



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 2026* on its agency website and can be accessible through this link: *Bulacan Agricultural State College Official Website: Transparency Seal – Procurement Monitoring Report 2026* - <https://basc.edu.ph/transparency-seal/>

This certification is being issued in compliance with GPPB Circular No. 02-2020,¹ dated this *20th day of July 2026*.


RONA ANGELA O. CLARIN
Head, Bids and Awards Committee Secretariat

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

					Actual Procurement Activities															ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation								
Code (PAP)	Procurement Project	PHO/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/Recommendation/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)	Remarks (Explaining changes from the APP)		
COMPLETED PROCUREMENT ACTIVITIES																																		
50604050-04	Acquisition of Agroforestry Equipment for the Provision of Higher Education Services	PDO	No	Small Value Procurement	N/A	04-07-2025	N/A	N/A	N/A	N/A	16-07-2025	05-08-2025	06-08-2025	15-08-2025	N/A	14-11-2025 01-12-2025	14-11-2025	GoP	1,580,000.00	0.00	1,580,000.00	1,133,000.00	0.00	1,133,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203210-03	Power Adapter for the replacement of the Sanitron Adapter	OSAS	No	Shopping 52.1(b) - 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	20-11-2025	20-11-2025	N/A	05-12-2025	05-12-2025	GoP	7,000.00	7,000.00	0.00	2,280.00	2,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50299070-01	Subscription to Cloud-based Video Conferencing Services (Board Meeting use) (January 26, 2026 - January 19, 2027)	OBS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-01-2025	20-01-2025	GoP	7,500.00	7,500.00	0.00	6,658.29	6,658.29	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50203020	MDS Checks	Cashier	No	Negotiated Procurement - 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	14-01-2026	14-01-2026	GoP	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50213040-01	Drive belt and idler belt for the college vehicle (Montero)	GSSTU	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-01-2026	29-01-2026	N/A	29-01-2026	29-01-2026	GoP	3,500.00	3,500.00	0.00	2,150.00	2,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50213040-01	Valve cover gasket and other auto supplies for college vehicle (Toyota Innova)	GSSTU	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-01-2026	15-01-2026	N/A	16-01-2026	16-01-2026	GoP	10,700.00	10,700.00	0.00	8,050.00	8,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50299030-00	Talisan cake and brownies (Token) PRRHT Inspection and Monitoring Team	CET	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-01-2026	22-01-2026	N/A	29-01-2026	29-01-2026	GoP	3,420.00	3,420.00	0.00	3,180.00	3,180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50604050-02	Supply, Delivery, and Installation (including electrical works) of airconditioning units for the Provision of Higher Education Services (Academic Units)	PDO	No	NP-33.9 - Small Value Procurement	N/A	29-08-2025	N/A	N/A	N/A	12-09-2025	N/A	16-09-2025	16-09-2025	30-09-2025	N/A	30-10-2025	30-10-2025	GoP	800,000.00	0.00	800,000.00	700,000.00	0.00	700,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50299050-03	Van Rental (Training on Enhancing Milk Pesta Production Skills)	REPD	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-02-2026	18-02-2026	N/A	24-02-2026 25-02-2026	03-03-2026	GoP	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			
50299050-04	Chair Rental (Sen. Win General Assembly)	OSAS	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-03-2026	23-02-2026	N/A	23-02-2026	03-02-2026	GoP	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			
50299030	Token (Cheese Cake) - Sen. Win General Assembly	OSAS	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-02-2026	22-02-2026	N/A	22-02-2026	22-02-2026	GoP	400.00	400.00	0.00	400.00	400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5020201-02	Meats and Snacks (Training on Intensified Modular)	REPD	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-02-2026	18-02-2026	N/A	19-02-2026	25-02-2026	GoP	15,500.00	15,500.00	0.00	15,500.00	15,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50202010-02	Meats and Snacks (Training on Writing Proposal for External Funds)	REPD	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-02-2026	16-02-2026	N/A	23-02-2026 24-02-2026	26-02-2026	GoP	61,750.00	61,750.00	0.00	61,750.00	61,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50203990	Janitorial Supplies (1st Quarter, 2026)	Admin	No	Shopping 52.1(b) - 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	11-02-2026	19-02-2026	N/A	27-02-2026	27-02-2026	GoP	49,700.00	49,700.00	0.00	30,430.00	30,430.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50299010	Tarpaulin (5ft x 7ft) - BASIC Outstanding Alumni 2026	OP	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-02-2026	13-02-2026	N/A	19-02-2026	19-02-2026	GoP	1,240.00	1,240.00	0.00	1,240.00	1,240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50203990	Certificate Holder (Frame A4)	REPD	No	Shopping 52.1(b) - 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	13-02-2026	20-02-2026	N/A	26-02-2026	26-02-2026	GoP	4,000.00	4,000.00	0.00	4,702.50	4,702.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50299010	Tarpaulin (4ft x 8ft) (left x 25ft) (Notice of Research for Private Sector)	OBS	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-02-2026	13-02-2026	N/A	20-02-2026	20-02-2026	GoP	8,820.00	8,820.00	0.00	7,064.00	7,064.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50203220-01	Swivel Chair	Accounting	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-02-2026	23-02-2026	N/A	02-03-2026	02-03-2026	GoP	4,000.00	4,000.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50203210-03	Printer	Budget	No	Shopping 52.1(b) - 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	09-02-2026	09-02-2026	N/A	20-02-2026	20-02-2026	GoP	20,000.00	20,000.00	0.00	13,794.00	13,794.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50299030-00	Token (Talisman and brownies) - Literature Examination Review Program	CET	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-02-2026	27-02-2026	N/A	27-02-2026	27-02-2026	GoP	1,520.00	1,520.00	0.00	1,520.00	1,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50203210-99	Digital Microwave Oven	Accounting	No	Shopping 52.1(b) - 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	12-02-2026	12-02-2026	N/A	26-02-2026	26-02-2026	GoP	4,000.00	4,000.00	0.00	4,830.00	4,830.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50213040-01	General Cleaning of the Aircon of the College Vehicle and the Hyundai Coaster	GSSTU	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-03-2026	07-03-2026	N/A	09-03-2026	09-03-2026	GoP	14,500.00	14,500.00	0.00	14,500.00	14,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5029999999	Campaign Shirt with color (National Women's Month Celebration)	GAD	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-02-2026	19-02-2026	N/A	04-03-2026	04-03-2026	GoP	152,000.00	152,000.00	0.00	133,000.00	133,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50213040-01	Motorcycle parts and labor and maintenance (Honda XR - B400)	GSSTU	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-02-2026	24-02-2026	N/A	24-03-2026	24-03-2026	GoP	2,740.00	2,740.00	0.00	2,740.00	2,740.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			

					Actual Procurement Activities														ABC (P&P)			Contract Cost (P&P)				Date of Receipt of Invitation							
Code (PAP)	Procurement Project	PHO/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 SAC Resolution/Recommendation/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)	Remarks (Explaining changes from the APP)	
50213040-01	Carburetor Assy and fuel cock (repair) Honda XR-660	CSSTU	No	HF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2026	16-03-2026	N/A	23-03-2026	23-03-2026	CoP	2,120.00	2,120.00	0.00	2,120.00	2,120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990	Janitorial Supplies (2nd Quarter, 2026)	Admin	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2026	15-04-2026	N/A	22-04-2026	22-04-2026	CoP	11,770.70	11,770.70	0.00	11,770.70	11,770.70	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	Office Supplies (2nd Quarter, 2026)	Admin	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2026	08-04-2026	N/A	15-04-2026	15-04-2026	CoP	27,602.40	27,602.40	0.00	27,602.40	27,602.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502990503	Van Rental (Stk. Pinas Project)	REPD	No	HF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-03-2026	13-03-2026	N/A	19-03-2026 23-03-2026	24-03-2026	CoP	16,000.00	16,000.00	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	
50299030-03	Snacks (DOO and Chinyua Farm)	IRO	No	HF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-03-2026	18-03-2026	N/A	20-03-2026	24-03-2026	CoP	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	
50203210-03	Printer (All-in-One)	PIO	No	Shopping 52.1 (b) - 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	09-03-2026	17-03-2026	N/A	23-03-2026	23-03-2026	CoP	21,000.00	21,000.00	0.00	13,974.00	13,974.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	Office Supplies for trainings/meetings and reports (Stk. Pinas Project)	REPD	No	Shopping 52.1 (b) - 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	12-03-2026	17-03-2026	N/A	23-03-2026	23-03-2026	CoP	27,000.00	27,000.00	0.00	21,134.50	21,134.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210-03	External hard drive	QA	No	Shopping 52.1 (b) - 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	10-03-2026	13-03-2026	N/A	19-03-2026	19-03-2026	CoP	4,000.00	4,000.00	0.00	3,998.00	3,998.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030	Meats and Snacks (Site Visitation) - Itik PNAS	REPD	No	HF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-03-2026	12-03-2026	N/A	19-03-2026 23-03-2026	24-03-2026	CoP	15,000.00	15,000.00	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	
50213040-02	Doornab and other materials (repair and maintenance)	PDO	No	Shopping 52.1 (b) - 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	06-03-2026	17-03-2026	N/A	19-03-2026	19-03-2026	CoP	48,000.00	48,000.00	0.00	39,676.00	39,675.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203220-01	Office Table an swivel chair	Cashier	No	Shopping 52.1 (b) - 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	12-03-2026	14-03-2026	N/A	12-03-2026	12-03-2026	CoP	16,500.00	16,500.00	0.00	16,170.00	16,170.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Bottled Water (CMA in-service Training)	IM	No	HF-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	19-03-2026	19-03-2026	CoP	400.00	400.00	0.00	400.00	400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040-01	Tire for vehicle Toyota Innova SAA 2500	CSSTU	No	HF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-03-2026	18-03-2026	N/A	18-03-2026	18-03-2026	CoP	23,000.00	23,000.00	0.00	23,000.00	22,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50404050-99 50404050-14	Acquisition of Sample and Preparation Equipment for the Provision of Higher Education Services	PDO	No	HF-53.9 - Small Value Procurement	N/A	21-07-2025	N/A	N/A	N/A	06-05-2026	N/A	11-08-2025	11-08-2025	28-08-2025	N/A	14-04-2026	14-04-2026	CoP	1,370,000.00	0.00	1,370,000.00	1,378,000.00	0.00	1,275,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50404050-14	Acquisition of Observation and Imaging Equipment for the Provision of Higher Education Services	PDO	No	HF-53.9 - Small Value Procurement	N/A	02-10-2025	N/A	N/A	N/A	23-10-2025	N/A	27-10-2025	27-10-2025	17-11-2025	N/A	14-04-2026	14-04-2026	CoP	1,280,000.00	0.00	1,280,000.00	1,300,000.00	0.00	1,200,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040-01 50203990	Fluorescent, LED bulb, and doornab for repair and maintenance use	REPD	No	Shopping 52.1 (b) - 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	10-03-2026	10-03-2026	N/A	19-03-2026	19-03-2026	CoP	3,725.00	3,725.00	0.00	3,703.00	3,705.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213010-02 50203990	LED bulb and doornab for repair and maintenance use	ICS	No	Shopping 52.1 (b) - 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	12-03-2026	12-03-2026	N/A	19-03-2026	19-03-2026	CoP	5,400.00	5,400.00	0.00	4,890.00	4,590.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210-03	External Hard Drive	REPD	No	Shopping 52.1 (b) - 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	09-03-2026	09-03-2026	N/A	19-03-2026	19-03-2026	CoP	4,000.00	4,000.00	0.00	3,998.00	3,998.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50211000-00	Snacks (Btl Conference Meetings)	Admin	No	HF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-03-2026	24-03-2026	N/A	31-03-2026	06-04-2026	CoP	16,250.00	16,250.00	0.00	16,250.00	16,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030	Snacks (General Assembly) Wn Gatchagan scholarship payout	CSAS	No	HF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-03-2026	24-03-2026	N/A	28-03-2026	07-04-2026	CoP	16,415.00	16,415.00	0.00	16,415.00	16,415.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299050-04	Chair Rental (Bsn. Wn General Assembly)	CSAS	No	HF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-03-2026	24-03-2026	N/A	28-03-2026	07-04-2026	CoP	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030	Meats and Snacks (AC Meeting)	CSAS	No	HF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2026	26-03-2026	N/A	31-03-2026	07-04-2026	CoP	8,800.00	8,800.00	0.00	8,800.00	8,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213010-02	Water proofing and other materials (repair FIC female restroom ceiling)	PDO	No	HF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2026	17-03-2026	N/A	19-03-2026	19-03-2026	CoP	29,900.00	29,900.00	0.00	27,396.00	27,395.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Meats and Snacks (Management In Service Training)	IM	No	HF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-03-2026	17-03-2026	N/A	19-03-2026	07-04-2026	CoP	13,400.00	13,400.00	0.00	13,400.00	13,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040-99	Cement and other materials used for repair (CA Annex, ICT, and Foodcourt plantbox)	PDO	No	HF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-03-2026	09-03-2026	N/A	24-03-2026	26-03-2026	CoP	15,440.00	15,440.00	0.00	16,140.00	16,140.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	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 IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommendation 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 available)	
50299030	Tokera (General Assembly) Sen. Win Galachan Scholarship	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-03-2026	26-03-2026	N/A	26-03-2026	26-03-2026	GoP	4,050.00	4,050.00	0.00	4,050.00	4,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030-02	Meads (BASIC-US Presentation)	JRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2026	26-03-2026	N/A	31-03-2026	31-03-2026	GoP	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
50299030	Meads and Snacks (Site Visitation) - RLS PHAS	SEPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-03-2026	31-03-2026	N/A	05-04-2026	13-04-2026	GoP	6,000.00	5,000.00	0.00	3,960.00	3,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020220-01	Office Table on swivel chair	Accounting	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in P2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-03-2026	23-03-2026	N/A	24-03-2026	24-03-2026	GoP	15,000.00	15,000.00	0.00	13,795.00	13,795.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020220-01	Steel Filing Cabinet with lock	Accounting	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in P2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2026	17-03-2026	N/A	24-03-2026	24-03-2026	GoP	11,000.00	11,000.00	0.00	9,500.00	9,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299999-99	Stage Decoration (General Assembly) - Sen. Win Galachan Scholarship	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-03-2026	24-03-2026	N/A	29-03-2026	07-04-2026	GoP	6,000.00	5,000.00	0.00	6,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213060-01	General Cleaning of atrium of the college vehicle (Pruned Stars AWH 2642)	GSTU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-04-2026	15-04-2026	N/A	15-04-2026	30-04-2026	GoP	10,650.00	10,650.00	0.00	10,650.00	10,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213060-01	General Cleaning of atrium of the college vehicle (Pruned Stars JCD 25102)	GSTU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-04-2026	15-04-2026	N/A	15-04-2026	30-04-2026	GoP	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
50604050-99	Acquisition of equipment and other equipment for the provision of Higher Education Services (Food Technology Equipment)	POC	No	NP-53.9 - Small Value Procurement	N/A	23-10-2025	N/A	N/A	N/A	N/A	N/A	01-12-2025	01-12-2025	05-12-2025	N/A	09-03-2026	09-03-2026	GoP	300,000.00	0.00	300,000.00	232,000.00	0.00	232,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50200010-01	Fiber Optic pure black outdoor 3 steel and other ICT supplies	MS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2026	16-03-2026	N/A	20-04-2026	20-04-2026	GoP	21,546.00	21,546.00	0.00	10,841.00	10,841.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030-00	Meads (Celebration of LEP for TDP/IES grantees)	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-04-2026	20-04-2026	N/A	23-04-2026	29-04-2026	GoP	2,625.00	2,625.00	0.00	2,625.00	2,625.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030-00	Snacks National Women's Month Celebration	GAD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-04-2026	24-04-2026	N/A	25-04-2026	29-04-2026	GoP	12,000.00	12,000.00	0.00	11,250.00	11,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030-00	Meads and Snacks (Evaluation of Project Proposals)	SEPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-04-2026	21-04-2026	N/A	28-04-2026	29-04-2026	GoP	21,400.00	21,400.00	0.00	21,400.00	21,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990-00	Janitorial Supplies (2nd Quarter, 2026)	Admin	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in P2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-04-2026	28-04-2026	N/A	29-04-2026	29-04-2026	GoP	32,545.00	32,545.00	0.00	31,540.00	31,540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020220-01	Steel Filing Cabinet	DRT Campus	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in P2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-04-2026	27-04-2026	N/A	04-05-2026	04-05-2026	GoP	11,000.00	11,000.00	0.00	10,885.00	10,885.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020220-01	Steel Filing Cabinet	SEPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in P2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-04-2026	20-04-2026	N/A	04-05-2026	04-05-2026	GoP	11,000.00	11,000.00	0.00	10,886.00	10,886.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meads (Meeting - SAJC PSR)	OBS	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2026	28-04-2026	GoP	6,000.00	5,000.00	0.00	1,818.00	1,815.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030-00	Meads and Snacks (PABF)	JRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-04-2026	23-04-2026	N/A	27-04-2026	29-04-2026	GoP	6,475.00	6,475.00	0.00	6,300.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Badminton Shuttle Cook	SDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-01-2026	22-01-2026	N/A	03-02-2026	03-02-2026	GoP	36,000.00	36,000.00	0.00	33,300.00	33,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Snacks for coaches' meeting on January 27, 2026	SDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-01-2026	26-01-2026	N/A	27-01-2026	02-02-2026	GoP	2,100.00	2,100.00	0.00	2,100.00	2,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020010-02	Blank form (FOR)	Registrar	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in P2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-01-2026	20-01-2026	N/A	04-02-2026	04-02-2026	GoP	39,000.00	39,000.00	0.00	39,000.00	39,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	LPG refill	CEI	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	N/A	N/A	GoP	880.00	880.00	0.00	880.00	880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020220-01	Information desk counter and circulation desk	COED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-12-2025	12-12-2025	N/A	26-01-2026	26-01-2026	GoP	25,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Bottled water on January 14, 2026	OBS	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	N/A	N/A	GoP	800.00	800.00	0.00	800.00	800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020219-07 5020210-13 5020210-99 50203990	Supply and delivery of sound system	ASO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-12-2025	09-12-2025	N/A	21-01-2026	21-01-2026	GoP	195,760.00	195,760.00	0.00	187,000.00	187,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

					Actual Procurement Activities														ABC (PaP)			Contract Cost (PaP)				Date of Receipt of Invitation							
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/Recommendation (BAC 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)	Remarks (Explaining changes from the APP)	
20201050	Data Be box and other office supplies	CSAS	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in P2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-01-2026	05-01-2026	N/A	21-01-2026	21-01-2026	CoP	4,187.50	4,187.50	0.00	4,187.50	4,187.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20201050	Tolan for Field day and Harvest Festival	REPD	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-01-2026	26-01-2026	N/A	27-01-2026	27-01-2026	CoP	7,400.00	7,400.00	0.00	7,400.00	7,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20201050	Meals and snacks for Farmers Field Day and Harvest Festival on January 29, 2026	REPD	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-01-2026	21-01-2026	N/A	29-01-2026	02-02-2026	CoP	34,000.00	34,000.00	0.00	34,000.00	34,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20201050	Snacks for Farmers Field Day and Harvest Festival on January 29, 2026	REPD	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-01-2026	21-01-2026	N/A	29-01-2026	02-02-2026	CoP	12,000.00	12,000.00	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	
50233100	Commercial animal feeds	N/A	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-02-2026	20-02-2026	N/A	20-02-2026	20-02-2026	CoP	34,000.00	34,000.00	0.00	34,000.00	34,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299000	Meals for 4th quarter Agenda Setting and Pre-board meeting on December 11-12, 2025	CEI	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-12-2025	10-12-2025	N/A	12-12-2025	15-12-2025	CoP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203100	Free range chicken RTL and Pekin Duck RTL	REPD	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-11-2025	05-11-2025	N/A	18-11-2025	18-11-2025	CoP	41,650.00	41,650.00	0.00	41,650.00	41,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29999990	Meals and snacks for Ulfest on February 19, 2026	CSAS	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-02-2026	05-02-2026	N/A	19-02-2026	25-02-2026	CoP	7,760.00	7,760.00	0.00	7,760.00	7,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040-06	Supply and delivery of construction materials and labor for the renovation and improvement in the BASIC Dormitory	ASO	No	NP-S3.9 - Small Value Procurement	N/A	23-10-2026	N/A	N/A	N/A	06-11-2026	N/A	17-11-2026	17-11-2026	18-11-2026	01-12-2026	02-03-2026	02-03-2026	CoP	1,996,187.13	1,996,187.13	0.00	1,974,298.50	1,974,298.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990	Rechargeable battery with 4 slots	COED	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-11-2025	25-11-2025	N/A	05-12-2025	05-12-2025	CoP	2,814.00	2,814.00	0.00	2,780.00	2,780.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	Printer ink for 4th quarter	Procurement Unit	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in P2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-11-2025	17-11-2025	N/A	11-12-2025	11-12-2025	CoP	34,000.00	34,000.00	0.00	33,800.00	33,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040-01	Disc pad and brake shoe	GSTU	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-11-2025	19-11-2025	N/A	25-11-2025	25-11-2025	CoP	8,800.00	5,300.00	0.00	4,200.00	4,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990-99	Rent of Palanquin/Barang	CADO	No	NP-S3.9 - 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	23-12-2025	23-12-2025	CoP	11,800.00	11,500.00	0.00	8,800.00	8,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50207020-02	Irrigation services	CA	No	NP-S3.9 - 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	06-01-2026	06-01-2026	CoP	3,800.00	3,300.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203000	Supply and delivery of	IAS	No	NP-S3.9 - Small Value Procurement	N/A	01-04-2025	N/A	N/A	N/A	10-04-2025	N/A	11-04-2025	11-04-2025	25-04-2025	N/A	22-12-2025	23-12-2025	CoP	248,851.00	248,851.00	0.00	230,329.71	230,329.71	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210-99	Portable kitchen sink	CEI	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-11-2025	01-12-2025	N/A	16-12-2025	16-12-2025	CoP	40,000.00	40,000.00	0.00	39,000.00	39,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203000	Laboratory supplies	CEI	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-11-2025	17-11-2025	N/A	16-12-2025	16-12-2025	CoP	18,000.00	18,000.00	0.00	9,060.00	9,060.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210-02	Laminating machine	Library	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-12-2025	04-12-2025	N/A	15-12-2025	15-12-2025	CoP	8,000.00	5,000.00	0.00	4,880.00	4,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	A4 and other office supplies	REPD	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in P2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-12-2025	01-12-2025	N/A	15-12-2025	15-12-2025	CoP	3,800.00	3,800.00	0.00	3,650.00	3,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	Bond paper, ink, and other office supplies	REPD	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in P2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-11-2025	26-11-2025	N/A	16-12-2025	16-12-2025	CoP	1,800.00	1,200.00	0.00	1,197.20	1,197.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210-03	Printer	ICS	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-12-2025	01-12-2025	N/A	16-12-2025	16-12-2025	CoP	19,823.04	19,823.04	0.00	13,796.00	13,796.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	Bond paper and other office supplies	REPD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-12-2025	03-12-2025	N/A	16-12-2025	16-12-2025	CoP	1,500.00	1,500.00	0.00	1,475.44	1,475.44	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	Office supplies	COED	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in P2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-12-2025	01-12-2025	N/A	16-12-2025	16-12-2025	CoP	13,754.32	13,754.32	0.00	10,274.98	10,274.98	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	Ink	Legal Office	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in P2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-11-2025	09-12-2025	N/A	16-12-2025	16-12-2025	CoP	3,580.00	3,550.00	0.00	1,561.00	1,561.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040-99	Supply and delivery of construction materials and labor for the conversion of reclaimed Honrado Gymnasium old function hall into CA-NM Classroom	PDO	No	NP-S3.9 - Small Value Procurement	N/A	08-11-2025	N/A	N/A	N/A	19-11-2025	N/A	20-11-2025	20-11-2025	24-11-2025	22-12-2025	09-01-2026	09-01-2026	CoP	848,795.71	843,795.71	0.00	837,453.28	837,453.28	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990	Name plate holder	COED	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-11-2025	26-11-2025	N/A	10-12-2025	10-12-2025	CoP	1,600.00	1,600.00	0.00	1,504.00	1,504.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

					Actual Procurement Activities														ABC (PHP)			Contract Cost (PHP)				Data of Receipt of Invitation							
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation/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)	Remarks (Explaining changes from the APP)	
50203210-13	Materials for Automation System for Onion production	REPD	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-11-2025	05-11-2025	N/A	10-12-2025	10-12-2025	GoP	9,820.00	9,820.00	0.00	8,878.00	8,878.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	Sticker paper and board paper	REPD	No	Shopping 52.1(b) - 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	04-11-2025	04-11-2025	N/A	24-11-2025	24-11-2025	GoP	1,800.00	1,800.00	0.00	1,413.00	1,413.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210-99	Ragpole with stand	RPO	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-10-2025	14-10-2025	N/A	23-10-2025	23-10-2025	GoP	12,000.00	12,000.00	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	
50203990	Asian flag	RPO	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-10-2025	14-10-2025	N/A	24-11-2025	24-11-2025	GoP	4,500.00	4,500.00	0.00	3,525.00	3,525.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210-99	Indoor Ragpole	ASO	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-10-2025	14-10-2025	N/A	24-11-2025	24-11-2025	GoP	24,000.00	24,000.00	0.00	21,800.00	21,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990	Janitorial supplies	COED	No	Shopping 52.1(b) - 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	25-11-2025	25-11-2025	N/A	15-12-2025	15-12-2025	GoP	2,872.33	2,872.33	0.00	2,694.00	2,694.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213210-02	Repair of air conditioning units	PDO	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-11-2025	24-11-2025	N/A	11-12-2025	11-12-2025	GoP	190,400.00	190,400.00	0.00	180,880.00	180,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20201050	Van rental for project monitoring at Pulilan and Bulwag, Bulacan on February 13, 2026	REPD	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-02-2026	10-02-2026	N/A	13-02-2026	19-02-2026	GoP	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	
20201030	Meals and snacks for project monitoring at Pulilan and Bulwag, Bulacan on February 13, 2026	REPD	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-02-2026	10-02-2026	N/A	13-02-2026	19-02-2026	GoP	8,000.00	5,000.00	0.00	3,700.00	3,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20201050	Van rental for project monitoring at Bacoor, Bulacan on February 20, 2026	REPD	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-02-2026	10-02-2026	N/A	20-02-2026	24-02-2026	GoP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203220-02	Various reference books and language learning materials	Coed	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-12-2025	04-12-2025	N/A	24-12-2025	24-12-2025	GoP	19,974.00	19,974.00	0.00	16,645.00	16,645.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030	Meals and snacks for the G3 Socialization Activity on December 13, 2025	Coed	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-12-2025	10-12-2025	N/A	13-12-2025	15-12-2025	GoP	130,500.00	130,500.00	0.00	130,500.00	130,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	Envelopes, notebooks, black ballpens and other office supplies	REPD	No	Shopping 52.1(b) - 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	05-12-2025	05-12-2025	N/A	08-01-2026	08-01-2026	GoP	6,974.00	6,974.00	0.00	6,961.30	6,961.30	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210-12	Baseball sports equipment	SDO	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-12-2025	05-12-2025	N/A	04-01-2026	04-01-2026	GoP	81,400.00	51,400.00	0.00	81,400.00	51,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29999990	First semester newsletter and tabloid issue	OSAS	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-11-2025	05-11-2025	N/A	24-12-2025	24-12-2025	GoP	40,000.00	40,000.00	0.00	38,000.00	38,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299050-03	Van rental for BUCAA Governor's Cup Semi-Final Games	SDO	No	NP-33.9 - 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	25-11-2025	25-11-2025	GoP	7,400.00	7,400.00	0.00	7,400.00	7,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213050-01	Rewinding of motor	PDO	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-11-2025	25-11-2025	N/A	11-12-2025	11-12-2025	GoP	4,400.00	4,400.00	0.00	4,400.00	4,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990	Humidity meter	REPD	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-11-2025	13-11-2025	N/A	15-12-2025	15-12-2025	GoP	1,350.00	1,350.00	0.00	1,306.00	1,305.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	Bond paper, ink, and other office supplies	REPD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-12-2025	05-12-2025	N/A	19-12-2025	19-12-2025	GoP	1,990.00	1,990.00	0.00	1,871.30	1,571.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990	Sepak takraw ball	SDO	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-10-2025	14-10-2025	N/A	17-11-2025	17-11-2025	GoP	16,800.00	16,500.00	0.00	16,380.00	15,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	Multicopy long and ink	REPD	No	Shopping 52.1(b) - 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	25-11-2025	25-11-2025	N/A	19-12-2025	19-12-2025	GoP	1,700.00	1,700.00	0.00	1,568.00	1,558.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	Bond paper, ink, and other office supplies	REPD	No	Shopping 52.1(b) - 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	19-11-2025	24-11-2025	N/A	15-12-2025	15-12-2025	GoP	1,800.00	1,800.00	0.00	1,247.00	1,247.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990	Painted brush, canvas, and other materials	CADO	No	Shopping 52.1(b) - 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	13-10-2025	13-10-2025	N/A	14-12-2025	14-12-2025	GoP	7,470.00	7,470.00	0.00	6,478.45	5,478.45	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02 50201100 50203990	Plastic envelopes, writing notebook, and other office supplies	REPD	No	Shopping 52.1(b) - 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	27-08-2025	05-09-2025	N/A	14-12-2025	14-12-2025	GoP	11,384.00	11,304.00	0.00	10,912.00	10,912.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50207020-02	Laboratory analysis	REPD	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-11-2025	04-11-2025	N/A	14-12-2025	14-12-2025	GoP	32,416.00	32,410.00	0.00	31,024.00	31,024.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030	Meals and snacks for the respondents of project DATA on January 6, 2026	REPD	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-01-2026	04-01-2026	N/A	08-01-2026	14-01-2026	GoP	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	Supply and delivery of Christmas Basket 2025	BASCEA	No	NP-33.9 - Small Value Procurement	N/A	25-10-2025	N/A	N/A	N/A	07-11-2025	N/A	13-11-2025	13-11-2025	18-11-2025	N/A	15-12-2026	15-12-2026	GoP	948,702.00	943,702.00	0.00	948,702.00	948,702.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

					Actual Procurement Activities														ABC (PnP)			Contract Cost (PnP)				Date of Receipt of Invitation							
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation/Disag 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)	Remarks (Explaining changes from the APP)	
2999990	Unified color shirt	CSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-11-2025	18-11-2025	N/A	09-01-2026	09-01-2026	CoP	16,100.00	16,100.00	0.00	14,950.00	14,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210-13	Food dehydrator	CEI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-11-2025	07-11-2025	N/A	17-12-2025	17-12-2025	CoP	106,000.00	105,000.00	0.00	76,000.00	76,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203080	potato dehydrator and other laboratory supplies	CEI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2025	06-11-2025	N/A	16-12-2025	16-12-2025	CoP	49,900.00	49,900.00	0.00	44,570.00	44,570.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213000-01	Engine oil and oil filter	IVM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-11-2025	06-12-2025	N/A	05-01-2026	05-01-2026	CoP	6,940.00	6,940.00	0.00	6,900.00	6,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50404040-99	Supply and delivery of construction materials with labor for the installation of fabricated blue park	PDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-10-2025	29-10-2025	N/A	29-11-2025	29-11-2025	CoP	89,984.32	0.00	89,984.32	56,918.00	0.00	55,918.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990 50203220-01	Ceramic coffee cups and other materials	COED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2025	16-11-2025	N/A	26-11-2025	26-11-2025	CoP	23,380.00	23,380.00	0.00	18,842.00	18,842.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02 50203990	Uts and other materials for Internal Meet 2025	SDO	No	Shopping 52.1(b) - 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	15-10-2025	15-10-2025	N/A	16-12-2025	16-12-2025	CoP	3,330.00	3,330.00	0.00	3,172.40	3,172.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030	Supply and delivery of food for BASC Year-end party	OP	No	NP-53.9 - Small Value Procurement	N/A	25-10-2025	N/A	N/A	N/A	07-11-2025	N/A	17-11-2025	17-11-2025	20-11-2025	N/A	22-11-2025	22-11-2025	CoP	249,600.00	249,600.00	0.00	245,700.00	245,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2999990	Meals of staff members and officer during 151 72nd Anniversary on January 9, 2025	CSAS	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-01-2026	05-01-2026	N/A	09-01-2025	20-01-2025	CoP	10,500.00	10,500.00	0.00	10,500.00	10,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040-99	Supply and delivery of construction materials and labor for the improvement of SNAI Sports Arena Gate	PDO	No	NP-53.9 - Small Value Procurement	N/A	05-11-2025	N/A	N/A	N/A	19-11-2025	N/A	20-11-2025	20-11-2025	26-11-2025	22-12-2025	30-01-2026	30-01-2026	CoP	349,343.38	349,240.30	0.00	345,103.39	345,103.39	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203100 50203990	SNAP solution and bait seedlings	REPD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-12-2025	03-12-2025	N/A	21-01-2026	21-01-2026	CoP	5,000.00	5,000.00	0.00	4,808.00	4,808.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210-01 50203104-99 50216010 50203990	OoAAs pumps, pressure tank, and other materials	PDO	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2025	11-12-2025	N/A	14-01-2026	14-01-2026	CoP	179,659.49	179,659.49	0.00	153,725.00	153,725.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213020-05	Supply and delivery of electrical supplies with labor and installation for the installation of meter with transformer and upgrading of load side wire	PDO	No	NP-53.9 - Small Value Procurement	N/A	02-10-2025	N/A	N/A	N/A	21-11-2025	N/A	25-11-2025	25-11-2025	09-12-2025	22-12-2025	12-01-2026	12-01-2026	CoP	1,449,713.72	1,449,712.72	0.00	1,296,040.00	1,296,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	Long bond paper, ink and long sliding folder	REPD	No	Shopping 52.1(b) - 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	30-01-2026	30-01-2026	N/A	09-02-2026	09-02-2026	CoP	1,900.00	1,900.00	0.00	1,790.00	1,790.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990	Janitorial supplies	ASO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-02-2026	11-02-2026	N/A	05-03-2026	05-03-2026	CoP	13,857.92	13,857.92	0.00	2,447.19	2,447.19	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990 50203210-12	Sepak takraw shoes and other sports equipment	SDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-01-2026	30-01-2026	N/A	09-02-2026	09-02-2026	CoP	36,300.00	36,300.00	0.00	22,594.00	22,594.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2999990	Printing and bookbinding of SAJAS 2025 issue	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-01-2026	11-01-2026	N/A	12-02-2026	12-02-2026	CoP	24,000.00	24,000.00	0.00	23,600.00	23,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203100	Darak and bakaling seeds for February 4 March 11, 2026	ASO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-02-2026	03-02-2026	N/A	10-02-2026	10-02-2026	CoP	13,900.00	13,900.00	0.00	13,150.00	13,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	Office supplies	IGS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-02-2026	18-02-2026	N/A	05-03-2026	05-03-2026	CoP	20,922.31	20,922.31	0.00	8,478.14	8,478.14	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030	Meals and snacks for SCJAA 2026 Screening Committee for BASC on February 12, 2026	SDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-02-2026	02-02-2026	N/A	12-02-2026	14-02-2026	CoP	9,800.00	9,800.00	0.00	9,800.00	9,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2999990	Mass production of the Sat Taler's 1st Magazine issue	CSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-01-2026	15-01-2026	N/A	26-01-2026	26-01-2026	CoP	49,000.00	49,000.00	0.00	49,000.00	49,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203070 50203080 50203210-10 50203990	Pharmaceutical products	SDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-02-2026	11-02-2026	N/A	18-02-2026	18-02-2026	CoP	68,150.00	68,150.00	0.00	68,750.00	68,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50404050-03 50203210-03	All in one desktop computer and printer	Cashier	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-01-2026	27-01-2026	N/A	18-02-2026	18-02-2026	CoP	84,000.00	16,000.00	68,000.00	80,640.00	13,530.00	47,010.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210-12	Arm's headgear	SDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-01-2026	21-01-2026	N/A	16-02-2026	16-02-2026	CoP	16,000.00	15,000.00	0.00	13,700.00	13,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299050-03	Bus rental	SDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-01-2026	30-01-2026	N/A	23-02-2026	23-02-2026	CoP	120,000.00	120,000.00	0.00	104,000.00	104,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030	Meals and snacks on February 6, 2026	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-01-2026	30-01-2026	N/A	04-02-2026	13-02-2026	CoP	4,250.00	4,250.00	0.00	4,250.00	4,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50201050	Meals and taken for Pilot testing of the biochar production training on March 2 & 3, 2026	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-02-2026	26-02-2026	N/A	06-03-2026	10-03-2026	CoP	94,200.00	94,200.00	0.00	94,200.00	94,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

					Actual Procurement Activities														ABC (P&P)			Contract Cost (P&P)				Date of Receipt of Invitation							
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommendation (Gig 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)	Remarks (Explaining changes from the APP)	
50000010-01 50000010-02 50000010-03	ICT and office supplies	COED	No	Shopping 52.1(b) - 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	20-02-2026	20-02-2026	N/A	25-02-2026	25-02-2026	GoP	20,999.94	20,999.94	0.00	20,461.30	20,461.30	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50002010-02	Meats and snacks on February 27, 2026	REPD	No	HF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-02-2026	24-02-2026	N/A	27-02-2026	19-03-2026	GoP	11,200.00	11,200.00	0.00	11,300.00	11,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50003010-01 50003010-02 50003010-03	Materials and labor for repair and replacement of water pump on RRNAS	PDO	No	HF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-12-2025	30-01-2026	N/A	20-02-2026	20-02-2026	GoP	66,870.00	66,870.00	0.00	62,776.00	62,775.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50003990	Plastic bag	ASO	No	HF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2026	10-03-2026	N/A	23-03-2026	23-03-2026	GoP	2,400.00	2,400.00	0.00	2,400.00	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50003990	Janitorial supplies	COED	No	Shopping 52.1(b) - 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	11-03-2026	11-03-2026	N/A	18-03-2026	18-03-2026	GoP	10,446.10	10,446.10	0.00	6,748.00	6,748.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20201050	Other seeds and other crop seeds	REPD	No	HF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-03-2026	24-03-2026	N/A	31-03-2026	31-03-2026	GoP	40,100.00	40,100.00	0.00	35,000.00	35,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20201050	Bond paper and brother ink	REPD	No	Shopping 52.1(b) - 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	19-03-2026	24-03-2026	N/A	30-03-2026	30-03-2026	GoP	13,230.00	13,230.00	0.00	10,490.00	10,490.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20201050	Meats and snacks on March 16, 2026	REPD	No	HF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2026	11-03-2026	N/A	14-03-2026	19-03-2026	GoP	2,500.00	2,500.00	0.00	1,750.00	1,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50003010-03 50003010-09 50004050-14	Camera with bag, SD Card and Hhood	PAJO	No	HF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-02-2026	24-02-2026	N/A	19-03-2026	19-03-2026	GoP	118,000.00	18,000.00	100,000.00	116,776.00	14,975.00	98,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50003100	Robot feeds for breeder and grower for the period of March 23 to April 30, 2026	REPD	No	HF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-03-2026	18-03-2026	N/A	19-03-2026	19-03-2026	GoP	6,260.00	6,260.00	0.00	6,260.00	6,260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50004050-03	Laptop	VPAA	No	HF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-03-2026	23-03-2026	N/A	06-04-2026	06-04-2026	GoP	68,000.00	0.00	53,000.00	91,888.00	0.00	91,888.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50002010-02	Air-conditioning unit	CSAS	No	HF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2026	19-03-2026	N/A	24-03-2026	24-03-2026	GoP	68,000.00	55,000.00	0.00	31,800.00	31,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50003090 50003010-99	Volumetric flask and other laboratory supplies and equipment	CEI	No	HF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-03-2026	24-03-2026	N/A	07-04-2026	07-04-2026	GoP	29,430.00	29,430.00	0.00	28,895.00	28,895.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50003100	Commercial animal feeds	CA	No	HF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-03-2026	24-03-2026	N/A	04-04-2026	04-04-2026	GoP	24,000.00	24,000.00	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50003100	Twine and plastic mulch	ASO	No	HF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-03-2026	24-03-2026	N/A	08-04-2026	08-04-2026	GoP	11,000.00	11,000.00	0.00	10,340.00	10,340.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50003990	Water bottle and other supplies	ASO	No	HF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-03-2026	24-03-2026	N/A	08-04-2026	08-04-2026	GoP	25,000.00	25,000.00	0.00	20,476.00	20,475.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040-99	Supply and delivery of construction materials and labor for the repair and maintenance of MYOC	PDO	No	HF-53.9 - Small Value Procurement	N/A	18-02-2026	N/A	N/A	N/A	N/A	N/A	N/A	23-02-2026	23-02-2026	04-03-2026	07-04-2026	07-04-2026	GoP	799,094.19	799,094.19	0.00	787,062.00	787,062.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040-06	Gravel	PDO	No	HF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-03-2026	17-03-2026	N/A	13-04-2026	13-04-2026	GoP	7,000.00	7,000.00	0.00	6,800.00	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50002010-02	Snacks on March 27, 2026	REPD	No	HF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-03-2026	24-03-2026	N/A	27-03-2026	13-04-2026	GoP	4,600.00	4,600.00	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
50003990	LED Rousescent bulb	Library	No	HF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-04-2026	14-04-2026	N/A	21-04-2026	21-04-2026	GoP	1,780.00	1,780.00	0.00	1,780.00	1,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meats and snacks on April 7, 2026	REPD	No	HF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-03-2026	31-03-2026	N/A	07-04-2026	20-04-2026	GoP	10,600.00	10,500.00	0.00	10,600.00	10,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50003010-02	Bond paper and Ink supplies	REPD	No	Shopping 52.1(b) - 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	24-03-2026	24-03-2026	N/A	15-04-2026	15-04-2026	GoP	2,800.00	2,800.00	0.00	1,924.00	1,924.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meats and snacks on January 14, 21, and 28, 2026	REPD	No	HF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-01-2026	12-01-2026	N/A	28-01-2026	04-04-2026	GoP	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
50003010-99	Podium/rostrum	ASO	No	HF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-02-2026	20-02-2026	N/A	15-04-2026	15-04-2026	GoP	184,000.00	184,000.00	0.00	184,000.00	184,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29999990	Meats and snacks for University Week Celebration on April 27-29, 2026	CSAS	No	HF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-04-2026	23-04-2026	N/A	28-04-2026	04-05-2026	GoP	19,600.00	19,600.00	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
50002010-02	Snacks for Extension Project on April 24, 2026	REPD	No	HF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-04-2026	22-04-2026	N/A	24-04-2026	05-05-2026	GoP	3,400.00	3,600.00	0.00	8,400.00	3,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50002010-02	Snacks for Extension Project on April 29, 2026	REPD	No	HF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2026	28-04-2026	N/A	29-04-2026	04-05-2026	GoP	12,000.00	12,000.00	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
50003100	Vegetable seedlings	ASO	No	HF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2026	29-04-2026	N/A	05-05-2026	05-05-2026	GoP	8,780.00	8,750.00	0.00	8,430.00	8,430.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

					Actual Procurement Activities														ABC (P&P)			Contract Cost (P&P)				Date of Receipt of Invitation							
Code (PAP)	Procurement Project	PHO/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/Recommendation/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)	Remarks (Explaining changes from the APP)	
50203100	Rabbit feeds for breeder and grower for the period of May 4-31, 2026	REPD	No	HF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-04-2026	29-04-2026	N/A	04-05-2026	04-05-2026	GoP	8,230.00	8,230.00	0.00	8,026.00	8,030.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203100	dark and lactating feeds for April 28-May 17, 2026	ASO	No	HF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-04-2026	23-04-2026	N/A	28-04-2026	28-04-2026	GoP	9,800.00	9,800.00	0.00	9,800.00	9,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203100	Calamansi seedlings	CA	No	HF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-04-2026	14-04-2026	N/A	23-04-2026	23-04-2026	GoP	11,970.00	11,970.00	0.00	11,970.00	11,970.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040-04	Supply and Delivery of Construction Materials and Labor for the Renovation and Improvement in the BASC Dormitory (1st Floor) for the International/Foreign Students.	PDO	No	HF-53.9 - Small Value Procurement	N/A	23-10-2025	N/A	N/A	N/A	05-11-2025	N/A	17-11-2025	17-11-2025	18-11-2025	01-12-2025	28-02-2026	28-02-2026	GoP	1,994,187.13	1,994,187.13	0.00	1,974,298.50	1,974,298.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Snacks for the seminar on April 22, 2026	COED	No	HF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-04-2026	15-04-2026	N/A	22-04-2026	29-04-2026	GoP	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	
50401040-02	Construction of a 2-Storey Agrolandstry Building with a Rainwater Cakemant Facility	DRT Campus	Yes	Competitive Bidding	N/A	09-11-2024	18-11-2024	02-12-2024	02-12-2024	02-12-2024	04-12-2024	10-12-2024	03-01-2025	15-01-2025	17-01-2025	20-02-2026	20-02-2026	GoP 2025	25,000,000.00	0.00	25,000,000.00	24,790,919.54	0.00	24,790,919.54	COA, BASUPCC, BASCFEA, ISC	11-11-2024	11-11-2024	11-11-2024	11-11-2024	N/A	N/A	Completed	
50404050-12	Acquisition of Equipment and Other Equipment for the Provision of Higher Education Services (Large Format Printer)	ASO	Yes	Competitive Bidding	N/A	29-10-2025	05-11-2025	17-11-2025	17-11-2025	18-11-2025	28-11-2025	01-12-2025	07-01-2026	20-01-2026	21-01-2026	30-04-2026	20-04-2026	GoP	1,400,000.00	0.00	1,400,000.00	1,384,600.00	0.00	1,384,600.00	COA, BASUPCC, BASCFEA, ISC	30-10-2025	30-10-2025	30-10-2025	30-10-2025	N/A	N/A	Completed	
50404050-14	Acquisition of Equipment and other Equipment for the Provision of Higher Education Services (Laboratory Equipment - High Pressure Liquid Chromatography, Gel Electrophoresis System)	CoEd	Yes	Competitive Bidding	N/A	05-11-2025	12-11-2025	24-11-2025	24-11-2025	24-11-2025	28-11-2025	01-12-2025	07-01-2026	20-01-2026	02-02-2026	07-04-2026	07-04-2026	GoP	2,400,000.00	0.00	2,400,000.00	2,344,165.00	0.00	2,344,165.00	COA, BASUPCC, BASCFEA, ISC	04-11-2025	04-11-2025	04-11-2025	04-11-2025	N/A	N/A	Completed	
50404030-01	Acquisition of Equipment and other Equipment for the Provision of Higher Education Services (Agricultural Machinery)	CA	No	Competitive Bidding	N/A	09-02-2026	18-02-2026	04-03-2026	04-03-2026	04-03-2026	17-03-2026	18-03-2026	04-04-2026	15-04-2026	22-04-2026	21-05-2026	21-05-2026	GoP	2,200,000.00	0.00	2,200,000.00	2,143,000.00	0.00	2,143,000.00	COA, BASUPCC, BASCFEA, ISC	09-02-2026	09-02-2026	09-02-2026	09-02-2026	N/A	N/A	Completed	
20201050	Upgrading of BASC Food innovation	CEI	No	Competitive Bidding	N/A	03-10-2025	10-10-2025	24-10-2025	24-10-2025	24-10-2025	14-11-2025	17-11-2025	19-12-2025	07-01-2026	12-01-2026	07-04-2026	07-04-2026	GoP 2025	2,720,000.00	0.00	2,720,000.00	2,701,848.45	0.00	2,701,848.45	COA, BASUPCC, BASCFEA, ISC	10-10-2025	10-10-2025	10-10-2025	10-10-2025	N/A	N/A	Completed	
20201050	Acquisition of Agricultural Engineering Laboratory Equipment	CEI	No	Competitive Bidding	N/A	23-10-2025	30-10-2025	30-10-2025	17-11-2025	18-11-2025	28-11-2025	01-12-2025	19-12-2025	03-01-2026	09-01-2026	12-03-2026	12-03-2026	GoP	5,000,000.00	0.00	5,000,000.00	4,700,000.00	0.00	4,700,000.00	COA, BASUPCC, BASCFEA, ISC	23-10-2025	23-10-2025	23-10-2025	23-10-2025	N/A	N/A	Completed	
50299040-00 50299070-04	Subscription (Philippine Star and Businessworld newspaper) - April 1 to March 31, 2026)	Library	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2026	31-03-2026	N/A	04-04-2026	04-04-2026	GoP	29,400.00	29,400.00	0.00	28,600.00	25,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	Personalized balloons and notebooks with BASC name and logo printed	RTO	No	HF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-04-2026	28-04-2026	N/A	14-05-2026	14-05-2026	GoP	13,000.00	0.00	13,000.00	11,000.00	0.00	11,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50003100-00	Supply and Delivery of duck grower feeds (Effluent 264)	REPD	No	HF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-05-2026	11-05-2026	11-05-2026	N/A	13-05-2026	13-05-2026	GoP	480,000.00	480,000.00	0.00	480,000.00	480,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040-01	Thermal and other auto supplies (Mantero NF 262)	OSSTU	No	HF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-04-2026	29-04-2026	N/A	30-04-2026	30-04-2026	GoP	8,400.00	8,400.00	0.00	4,950.00	4,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Meats and Snacks (B-PHMS Project)	REPD	No	HF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-04-2026	29-04-2026	N/A	04-05-2026	04-05-2026	GoP	30,000.00	30,000.00	0.00	22,300.00	22,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299070-01	Annual Subscription (Cloud-based video conferencing services - Zoom platform)	VP-AF	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-05-2026	11-05-2026	N/A	11-05-2026	11-05-2026	GoP	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	
50032010-99	Sledgehammer (staff house)	OSSTU	No	HF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-04-2026	23-04-2026	N/A	11-05-2026	11-05-2026	GoP	3,000.00	3,000.00	0.00	2,840.00	2,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040-01 50209990-03	Auto Supplies (P&M) - All College Vehicles	OSSTU	No	HF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-04-2026	21-04-2026	N/A	11-05-2026	11-05-2026	GoP	24,440.00	24,440.00	0.00	25,910.00	25,910.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02 50299010-03	Bottled water and tapoulin (B-PHMS Project)	REPD	No	HF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-05-2026	07-05-2026	N/A	07-05-2026	07-05-2026	GoP	1,048.00	1,048.00	0.00	1,048.00	1,048.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Specialty paper and certificate holder (B-PHMS Project)	ICS	No	Shopping 52.1(b) - 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	12-05-2026	12-05-2026	N/A	12-05-2026	12-05-2026	GoP	950.00	950.00	0.00	777.00	777.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-01	USB Hub and mouse	Procurement	No	Shopping 52.1(b) - 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	05-05-2026	07-05-2026	N/A	13-05-2026	13-05-2026	GoP	6,700.00	6,700.00	0.00	5,210.00	5,210.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-99 50209990-03	Full body safety harness, safety shoes and hat	PDO	No	HF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-04-2026	30-04-2026	N/A	13-05-2026	13-05-2026	GoP	18,600.00	15,000.00	0.00	14,700.00	14,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Bacocha bread (Baking) - (B-PHMS Project)	ICS	No	HF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-05-2026	07-05-2026	N/A	11-05-2026	11-05-2026	GoP	1,750.00	1,750.00	0.00	1,450.00	1,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Meats and Snacks - (B-PHMS Project)	ICS	No	HF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-05-2026	07-05-2026	N/A	11-05-2026	14-05-2026	GoP	3,360.00	3,360.00	0.00	3,360.00	3,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

					Actual Procurement Activities														ABC (P&P)			Contract Cost (P&P)				Data of Receipt of Invitation								
Code (PAP)	Procurement Project	PKO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation/Signing 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)	Remarks (Explaining changes from the APP)		
50299000-00	Meats and Snacks (Program Orientation) in South Korea	RDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-05-2026	11-05-2026	N/A	12-05-2026	14-05-2026	GoP	10,000.00	10,000.00	0.00	9,800.00	9,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50299000	bottled water (BUPhas Project)	REPD	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	11-05-2026	13-05-2026 14-05-2026	GoP	600.00	600.00	0.00	600.00	600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020100-00	Supply and Delivery of EL (3 months old ducting)	REPD	No	Negotiated Procurement - SAGP SACA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-05-2026	06-05-2026	04-05-2026	N/A	13-05-2026	13-05-2026	GoP	2,600,000.00	2,600,000.00	0.00	2,600,000.00	2,600,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
50213050-02	Airconditioning unit repair at Admin Office	VP-AJ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-05-2026	19-05-2026	N/A	19-05-2026	25-05-2026	GoP	3,000.00	3,000.00	0.00	2,900.00	2,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50202010-99	Water Dispenser, towel and visitor's chair	PAJO	No	Shopping 52.1(b) - 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	21-04-2026	21-04-2026	N/A	21-05-2026	21-05-2026	GoP	20,600.00	20,500.00	0.00	14,980.00	14,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50202010-99	Water Dispenser	CA	No	Shopping 52.1(b) - 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	28-04-2026	28-04-2026	N/A	21-05-2026	21-05-2026	GoP	4,000.00	4,000.00	0.00	4,990.00	5,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50213060-01	Front and rear coil spring (Toyota Innova SAA 2008)	GSSTU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-04-2026	29-04-2026	N/A	30-04-2026	30-04-2026	GoP	8,000.00	8,000.00	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		
50299000	Meats and Snacks (REPD Project Proposal)	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-05-2026	25-05-2026	N/A	26-05-2026	01-06-2026	GoP	13,600.00	13,600.00	0.00	11,800.00	11,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50299000-00	Meats and Snacks (PS-PHAS Project)	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-05-2026	11-05-2026	N/A	13-05-2026 14-06-2026	19-05-2026	GoP	10,000.00	10,000.00	0.00	7,600.00	7,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
29999990	Light and sound system during University Week Celebration on April 27- 28, 2026	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-04-2026	23-04-2026	N/A	28-04-2026	04-05-2026	GoP	46,000.00	46,000.00	0.00	45,800.00	45,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50202010-02 50040000-02	AC conditioning unit	ASJO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-04-2026	27-04-2026	N/A	29-04-2026	29-04-2026	GoP	118,000.00	45,000.00	73,000.00	69,690.00	32,390.00	57,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299000	Printing of folders for Career Seminar and Career Fair 2026	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-04-2026	14-04-2026	N/A	05-05-2026	05-05-2026	GoP	13,800.00	13,800.00	0.00	12,680.00	12,630.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50202010-99 50209990 50214010	Gold uniform, shoes, and labor for repair of old gaga uniform	NGTP	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-05-2026	11-05-2026	N/A	14-05-2026	14-05-2026	GoP	68,000.00	55,000.00	0.00	64,978.00	54,975.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50201000	Supply and delivery of construction materials and labor for Conservation and Conversion of BASC White House into Bulacan Center for Social History - phase 2	PDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-04-2026	N/A	04-04-2026	08-04-2026	15-04-2026	05-05-2026	05-05-2026	GoP	348,000.00	340,000.00	0.00	337,000.00	337,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
29999990	Meats and snacks on Student Section on May 18, 2026	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	13-05-2026	N/A	18-05-2026	20-05-2026	GoP	3,750.00	3,750.00	0.00	3,628.00	3,525.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203100 50209990	Rake, hoe, and other supplies	ASJO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	13-05-2026	N/A	19-05-2026	19-05-2026	GoP	12,900.00	12,900.00	0.00	11,660.00	11,660.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203100	Bacause and various vegetable seedlings	ASJO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-05-2026	14-05-2026	N/A	19-05-2026	19-05-2026	GoP	8,100.00	8,100.00	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	
50003010-02	Dance form (FOR)	Registrar's Office	No	Shopping 52.1(b) - 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	12-05-2026	18-05-2026	N/A	25-05-2026	25-05-2026	GoP	39,000.00	39,000.00	0.00	38,230.00	38,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29999990	Meats and snacks on May 18, 2026	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	13-05-2026	N/A	18-05-2026	20-05-2026	GoP	3,750.00	3,750.00	0.00	3,628.00	3,525.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203100 50209990	Rake, hoe, and other supplies and materials	ASJO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	13-05-2026	N/A	19-05-2026	19-05-2026	GoP	12,900.00	12,900.00	0.00	11,660.00	11,660.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Tobacco cake for 4-day career seminar	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-04-2026	20-04-2026	N/A	21-05-2026	21-05-2026	GoP	6,800.00	6,800.00	0.00	6,800.00	6,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Lal, certificate holder, and vellum paper for 4-day career seminar	OSAS	No	Shopping 52.1(b) - 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	30-04-2026	30-04-2026	N/A	13-05-2026	13-05-2026	GoP	3,060.00	3,060.00	0.00	2,880.00	2,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Snacks for the participants of Parenthood Training on May 22, 2026	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2026	20-05-2026	N/A	22-05-2026	01-06-2026	GoP	3,600.00	3,600.00	0.00	2,880.00	2,330.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299000	Meats and snacks for BASCAI Proton on May 26, 2026	OSAS	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-05-2026	25-05-2026	N/A	24-05-2026	02-06-2026	GoP	6,678.00	6,678.00	0.00	6,628.00	6,625.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50002020-01	Materials for fabrication of reading tables, shelves, and counter	Library	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-05-2026	04-05-2026	N/A	19-05-2026	19-05-2026	GoP	72,978.00	72,978.00	0.00	62,748.00	62,765.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Meats and snacks for MET1 Level Up 3.2 on May 26, 2026	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-05-2026	14-05-2026	N/A	24-05-2026	02-06-2026	GoP	11,900.00	11,900.00	0.00	11,860.00	11,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Meats and snacks for the guest speaker and organizers for 4-day career fair and seminar	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-05-2026	04-05-2026	N/A	19-05-2026	01-06-2026	GoP	36,630.00	36,630.00	0.00	28,760.00	28,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

					Actual Procurement Activities															ABC (P&P)			Contract Cost (P&P)				Data of Receipt of Invitation							
Code (PAP)	Procurement Project	PKO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Ag 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 available)	Remarks (Explaining changes from the APP)		
50201050	Paper multicopy A4 and other office supplies	REPD	No	Shopping 52.1(b) - 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	04-06-2026	04-06-2026	N/A	16-06-2026	16-06-2026	GoP	10,750.00	10,750.00	0.00	7,300.00	7,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203990-00	Extension cord (GFP rental facilities)	ASO	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-2026	26-05-2026	N/A	17-06-2026	17-06-2026	GoP	4,800.00	4,800.00	0.00	2,606.00	2,505.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50213040-01	Shock Absorber and other auto supplies (Toyota Innova MP 7AS)	QSSJU	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-06-2026	09-06-2026	N/A	10-06-2026	10-06-2026	GoP	16,800.00	16,800.00	0.00	15,900.00	15,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50213030-49	Traffic paint (white) and baby roller (pedestrian lanes use)	QSSJU	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-2026	26-05-2026	N/A	17-06-2026	17-06-2026	GoP	18,300.00	18,300.00	0.00	17,376.00	17,275.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203210-03	Printer (All-in-One)	OES	No	Shopping 52.1(b) - 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	05-05-2026	11-05-2026	N/A	19-05-2026	19-05-2026	GoP	12,000.00	12,000.00	0.00	10,440.00	10,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203210-03	Document Scanner	Procurement	No	Shopping 52.1(b) - 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	30-04-2026	11-05-2026	N/A	19-05-2026	19-05-2026	GoP	31,578.95	31,578.95	0.00	29,680.00	29,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50299030-00	Bottled water (500ml)	Registrar's Office	No	HP-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	09-06-2026	09-06-2026	GoP	800.00	800.00	0.00	800.00	800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203220-01	Office table and swivel chair	PDO	No	Shopping 52.1(b) - 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	18-05-2026	26-05-2026	N/A	22-06-2026	22-06-2026	GoP	12,000.00	12,000.00	0.00	11,149.00	11,149.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50213040-01	Battery (Foton IOE 340)	QSSJU	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2026	17-06-2026	N/A	17-06-2026	17-06-2026	GoP	8,000.00	8,000.00	0.00	7,300.00	7,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50299030	Meats (Academic Council Meeting)	Registrar's Office	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-06-2026	09-06-2026	N/A	11-06-2026	18-06-2026	GoP	24,000.00	24,000.00	0.00	17,600.00	17,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50299030	Meats and Snacks (PR3 Inspection and Monitoring)	CEI	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-2026	26-05-2026	N/A	10-06-2026	16-06-2026	GoP	9,000.00	9,000.00	0.00	6,840.00	6,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50299030-00	Meats and Snacks (CRU Benchmarking)	IRO	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-06-2026	15-06-2026	N/A	17-06-2026	18-06-2026	GoP	12,345.00	12,345.00	0.00	11,810.00	11,810.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50299030-00	Snacks (NSPFB Interview)	HRMO	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2026	11-06-2026	N/A	15-06-2026	22-06-2026	GoP	3,120.00	3,120.00	0.00	2,860.00	2,860.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50213040-05	Supply and Delivery of Biocidal Supplies and Labor for the upgrading of Biocidal Lines from Main Meter to FTC Building	PDO	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-05-2026	06-05-2026	11-05-2026	11-05-2026	12-05-2026	21-05-2026	04-06-2026	GoP	648,262.14	565,262.14	0.00	557,580.00	557,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040-01	Concrete patch and other materials (repair of concrete slab ceiling)	PDO	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-05-2026	28-05-2026	N/A	23-06-2026	23-06-2026	GoP	5,580.00	5,580.00	0.00	5,438.00	5,438.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50299030-00	Snacks (Japanese Language Center Collaboration with Tokyo)	IRO	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2026	10-06-2026	N/A	11-06-2026	15-06-2026	GoP	2,400.00	2,400.00	0.00	2,160.00	2,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50201050	Apron, and other supplies and materials	REPD	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-04-2026	21-04-2026	N/A	04-05-2026	04-05-2026	GoP	29,106.00	29,106.00	0.00	28,833.00	28,523.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203210-03	Printer	NSRP	No	Shopping 52.1(b) - 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	07-05-2026	07-05-2026	N/A	04-06-2026	04-06-2026	GoP	16,000.00	16,000.00	0.00	13,796.00	13,796.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50299030	Meats for meeting with international Youth Fellowship (Korea) on June 2, 2026	CADO	No	HP-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	02-06-2026	02-06-2026	GoP	750.00	750.00	0.00	415.00	415.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203010-02	Tokan for training	REPD	No	HP-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	25-05-2026	25-05-2026	GoP	420.00	420.00	0.00	420.00	420.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203010-02	Bond paper, inks, and other office supplies for 2026 Commencement Exercises	CHVFAA	No	Shopping 52.1(b) - 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	26-05-2026	26-05-2026	N/A	09-06-2026	09-06-2026	GoP	30,950.00	30,950.00	0.00	28,010.00	28,010.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203990 50203010-02	Slicker paper and plastic bag	ASO	No	Shopping 52.1(b) - 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	14-05-2026	14-05-2026	N/A	10-06-2026	10-06-2026	GoP	4,860.00	4,860.00	0.00	3,788.00	3,755.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203100	Quail layer feeds	ASO	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-06-2026	02-06-2026	N/A	14-06-2026	14-06-2026	GoP	4,000.00	4,000.00	0.00	3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203100	Clara and slaw for farmers	REPD	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-06-2026	02-06-2026	N/A	14-06-2026	14-06-2026	GoP	4,000.00	4,000.00	0.00	3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203990	Sando bags	ASO	No	HP-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	19-05-2026	19-05-2026	GoP	800.00	800.00	0.00	725.00	725.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203100	Starter, and dark feeds for the period June 17-July 6, 2026	ASO	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-06-2026	14-06-2026	N/A	18-06-2026	18-06-2026	GoP	7,900.00	7,900.00	0.00	7,680.00	7,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50213040-01	Supply and Delivery of Construction Materials and Labor for the Improvement of College Registrar	PDO	No	HP-53.9 - Small Value Procurement	N/A	22-04-2026	N/A	N/A	N/A	N/A	N/A	30-04-2026	30-04-2026	04-05-2026	05-05-2026	13-05-2026	11-06-2026	GoP	299,725.45	299,725.45	0.00	295,984.60	295,984.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
50203210-02	Bectic Fan	Budget Office	No	Shopping 52.1(b) - 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	26-05-2026	02-06-2026	N/A	10-06-2026	10-06-2026	GoP	4,400.00	4,400.00	0.00	4,294.00	4,294.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

					Actual Procurement Activities															ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
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	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)	
50203990-00	Sprayer and other Farm Supplies	DIT Campus	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-04-2026	27-04-2026	N/A	21-05-2026	21-05-2026	GoP	6,100.00	6,100.00	0.00	6,097.00	6,097.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210-03	Laptop charger (AC/DC Adapter)	QA Office	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-05-2026	25-05-2026	N/A	10-06-2026	10-06-2026	GoP	3,000.00	3,000.00	0.00	2,960.00	2,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040-01	Steel Door Jam (repair and replacement)	Clinic	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-05-2026	19-05-2026	N/A	11-06-2026	11-06-2026	GoP	1,500.00	1,500.00	0.00	1,480.00	1,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030	Meals and Snacks for the HBMP28 Interview (Legal Assistant, AO V, AO IV and Cashier)	HRMO	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-06-2026	06-06-2026	N/A	04-06-2026	10-06-2026	GoP	4,000.00	4,000.00	0.00	3,700.00	3,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	Int (2nd Quarter, 2026)	Admin	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-04-2026	27-04-2026	N/A	30-04-2026	30-04-2026	GoP	32,250.00	32,250.00	0.00	31,190.00	31,190.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	Printing - Faculty and Personnel Learning and Development Manual	VP-IA	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-04-2026	16-04-2026	N/A	20-05-2026	20-05-2026	GoP	14,100.00	14,100.00	0.00	13,380.00	13,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																Total Allocated Budget of Procurement Activities			42,473,244.21	17,824,281.81	44,648,954.32												
																	Total Contract Price of Procurement Activities Conducted						40,232,344.90	17,082,700.37	43,149,444.51								
																	Total Savings (Total Allocated Budget - Total Contract Price)			2,240,919.31													
ONGOING PROCUREMENT ACTIVITIES																																	
50212030	Procurement of Security Services for the Bulacan Agricultural State College for the FY 2026	GSSTU	Yes	Competitive Bidding	N/A	18-11-2025	25-11-2025	09-12-2025	09-12-2025	09-12-2025	10-12-2025	11-12-2025	19-12-2025	26-12-2026	01-01-2026	N/A	N/A	GoP 2026	6,000,000.00	6,000,000.00	0	4,974,962.58	4,974,962.58	0	COA, BASCPCC, BASCFEA, SSC	19-11-2025	19-11-2025	19-11-2025	19-11-2025	N/A	N/A	The Security Services Contract shall be effective for one (1) year from January 1, 2026, to December 31, 2026. Payment shall be made monthly.	
	Construction of Multi-Purpose Academic Building with Solar Panel and Rainwater Harvesting Facility	Admin	No	Competitive Bidding	28-04-2026	04-05-2026	12-05-2026	25-05-2026	25-05-2026	25-05-2026	09-06-2026	10-06-2026						GoP 2026	33,000,000.00	0	33,000,000.00	32,750,032.58	0	32,750,032.58	COA, BASCPCC, BASCFEA, SSC	22-04-2026	22-04-2026	22-04-2026	22-04-2026	N/A	N/A	Ongoing Implementation	
																											</						

Prepared by:

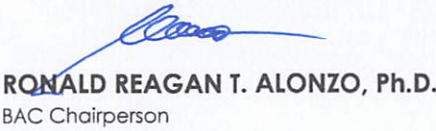

MARILYN P. ALVAREZ
BAC Secretariat Member

Date : July 20, 2026


RONALD ALLAN Z. BAUTISTA
BAC Secretariat Member

Date : July 20, 2026

Recommended for Approval by:
By the Authority of the Bids and Awards Committee:


RONALD REAGAN T. ALONZO, Ph.D.
BAC Chairperson

Date : July 20, 2026

APPROVED:


JAMESON H. TAN, Ed.D, CESE
Head of the Procuring Entity

Date : July 20, 2026