

Code (PAP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Adm/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	Total	MOE	CO	Total2	MOE2	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
03.2024.0120	TO BE USED IN MIS OFFICE FOR PRINTING REPORTS, PROGRAMS, CERTIFICATES, IDs AND EMPLOYEES DTR	RONNIE S. AGCAOILI JR.	No	NP-53.9 - Small Value Procurement					15/07/2024	15/07/2024				15/07/2024					Government of the Philippines (current year's budget)	17,500.00	17,500.00		13,950.00	13,950.00								
03.2024.0128	FOR COMPUTER NETWORKING OF 3 COMPUTER LABORATORIES	MANNY S. ALIPIO	No	NP-53.9 - Small Value Procurement					15/07/2024	15/07/2024				15/07/2024					Government of the Philippines (current year's budget)	42,550.00	42,550.00		3,797.00	3,797.00								
04.2024.0144	SUPPLY AND DELIVERY OF MATERIALS TO BE USED AS STOCK IN STORE ROOM FOR GENERAL PURPOSES	ARTHUR R. LUCERO	No	NP-53.9 - Small Value Procurement					11/7/2024	11/7/2024				11/7/2024					Government of the Philippines (current year's budget)	61,850.00	61,850.00		32,650.00	32,650.00								
04.2024.0152	FOR THE CONTINUATION OF THE LECTURE AREA FOR POULTRY AND SWINE TRAINING CENTER	MAY M. LEAÑO	No	NP-53.9 - Small Value Procurement					15/07/2024	15/07/2024				15/07/2024					Government of the Philippines (current year's budget)	318,355.00		318,355.00	191,220.00	191,220.00								
04.2024.0158	SUPPLY AND DELIVERY OF ITEMS FOR JANITORIAL USE FOR THE 2ND QUARTER OF 2024	ARTHUR R. LUCERO	No	NP-53.9 - Small Value Procurement					9/7/2024	9/7/2024				9/7/2024					Government of the Philippines (current year's budget)	15,550.00	15,550.00		2,920.00	2,920.00								
04.2024.0170	FOR DIGITIZATION AND BACK-UP OF DOCUMENTS	ARNOLD S. TAGUAM	No	NP-53.9 - Small Value Procurement					15/07/2024	15/07/2024				15/07/2024					Government of the Philippines (current year's budget)	45,408.48	45,408.48		2,499.00	2,499.00								
04.2024.0172	TO USE IN THE FABRICATION OF DESIGN, FABRICATION AND TESTING OF AN AUTOMATED GRATER AND SQUEEZING MACHINE	MARK PAUL A. COWITA	No	NP-53.9 - Small Value Procurement					9/7/2024	9/7/2024				9/7/2024					Government of the Philippines (current year's budget)	80,000.00		80,000.00	8,500.00	8,500.00								
04.2024.0177	SUPPLY, DELIVERY & INSTALLATION OF TRANSFORMER METERING SYSTEM AT CSU-SANCHEZ MIRA'S OLD SITE (NAGBARANGANAN)	ARTHUR R. LUCERO	No	NP-53.9 - Small Value Procurement					23/12/2024	23/12/2024				23/12/2024					Government of the Philippines (current year's budget)	37,825.00	37,825.00		37,825.00	37,825.00								
04.2024.0178	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT FOR THE COLLEGE OF HOSPITALITY MANAGEMENT	LYNDON JOHN V. GUIITAP	No	NP-53.9 - Small Value Procurement					9/7/2024	9/7/2024				9/7/2024					Government of the Philippines (current year's budget)	38,000.00	38,000.00		36,975.00	36,975.00								
05.2024.0193	SUPPLY OF LABOR AND MATERIALS FOR THE REPLACEMENT OF GLASS PANELS AT ADMINISTRATION BLDG., LIBRARY & ICT BLDG., AND GLASS DOOR AT CONFERENCE HALL	ARTHUR R. LUCERO	No	NP-53.9 - Small Value Procurement					15/07/2024	15/07/2024				15/07/2024					Government of the Philippines (current year's budget)	27,000.00	27,000.00		7,100.00	7,100.00								
05.2024.0195	SUPPLY, DELIVERY AND INSTALLATION OF AIRCONDITIONING UNIT FOR THE REGISTRAR'S OFFICE	CHRISTOPHER R. GARINGAN	No	NP-53.9 - Small Value Procurement					9/07/2024	9/07/2024				9/07/2024					Government of the Philippines (current year's budget)	45,000.00	45,000.00		40,475.00	40,475.00								
05.2024.0199	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR OF CEILING OF CTED BUILDING	ARTHUR R. LUCERO	No	NP-53.9 - Small Value Procurement					15/07/2024	15/07/2024				15/07/2024					Government of the Philippines (current year's budget)	3,500.00	3,500.00		3,450.00	3,450.00								
05.2024.0206	SUPPLY AND DELIVERY OF MATERIALS FOR THE REPLACEMENT OF ROOFING IN CLINIC OFFICE	ARTHUR R. LUCERO	No	NP-53.9 - Small Value Procurement					07-09-2024	07-09-2024				07-09-2024					Government of the Philippines (current year's budget)	26,050.00	26,050.00		25,900.00	25,900.00								
05.2024.0211	FOR THE RENOVATION AND INSTALLATION OF CABINETS FOR RECORDS FILE	ARTHUR R. LUCERO	No	NP-53.9 - Small Value Procurement					9/07/2024	9/07/2024				9/07/2024					Government of the Philippines (current year's budget)	25,695.00	25,695.00		22,801.00	22,801.00								
05.2024.0217	FOR TRAINING AND ASSESSMENT IN DRIVING NC II	MAY M. LEAÑO	No	NP-53.9 - Small Value Procurement					27/09/2024	27/09/2024				27/09/2024					Government of the Philippines (current year's budget)	741,910.00		741,910.00	741,910.00	741,910.00								
05.2024.0226	FOR THE SUPPLIES FOR THE PREPARATION OF DOCUMENTS FOR NEW TDP-TEB BATCH 4.1 1st SEM 2023-2024 GRANTEES (27 GRANTEES)	FLORENTINA G. REYES	No	NP-53.9 - Small Value Procurement					9/07/2024	9/07/2024				9/07/2024					Government of the Philippines (current year's budget)	1,012.50	1,012.50		1,012.50	1,012.50								
05.2024.0246	SUPPLY AND DELIVERY OF LABEL FOR FOOD PROCESSING	GRACE MARIE S. LUCERO	No	NP-53.9 - Small Value Procurement					2/8/2024	2/8/2024				2/8/2024					Government of the Philippines (current year's budget)	4,000.00	4,000.00		4,000.00	4,000.00								
05.2024.0248	SUPPLY AND DELIVERY OF BOOKS FOR THE LIBRARY (S.Y. 2024-2025)	PHOEMELA P. BLANCO	No	NP-53.9 - Small Value Procurement					6/8/2024	6/8/2024				6/8/2024					Government of the Philippines (current year's budget)	200,926.00	200,926.00		107,550.50	107,550.50								
06.2024.0254	SUPPLY AND MATERIAL FOR THE REPLACEMENT OF PARTS OF WATER SYSTEM AT CBEA AND CCIE BUILDING	ARTHUR R. LUCERO	No	NP-53.9 - Small Value Procurement					15/07/2024	15/07/2024				15/07/2024					Government of the Philippines (current year's budget)	680.00	680.00		445.00	445.00								
06.2024.0256	SUPPLY OF EQUIPMENT USED FOR SECURITY PERSONNEL	ARTHUR R. LUCERO	No	NP-53.9 - Small Value Procurement					26/07/2024	26/07/2024				26/07/2024					Government of the Philippines (current year's budget)	11,250.00	11,250.00		5,000.00	5,000.00								
06.2024.0260	OFFICE AND LABORATORY SUPPLIES OF CICS FOR FIRST HALF OF THE CALENDAR YEAR 2024	MANNY S. ALIPIO	No	NP-53.9 - Small Value Procurement					9/07/2024	9/07/2024				9/07/2024					Government of the Philippines (current year's budget)	48,960.00	48,960.00		26,200.00	26,200.00								
06.2024.0261	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT FOR OFFICE DOCUMENT PRINTING/SCANNING PURPOSES	CATALINA B. TALOSIG	No	NP-53.9 - Small Value Procurement					15/07/2024	15/07/2024				15/07/2024					Government of the Philippines (current year's budget)	15,000.00	15,000.00		13,400.00	13,400.00								

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					Pre-Proc Conference	Advs/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 of Completion	Inspection & Acceptance	Total	MOOE	CO	Total2	MOOE2	CO2	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation 7		Post Qual8	Delivery/Completion/Acceptance (If applicable)	
06.2024.0262	SUPPLY AND DELIVERY OF ITEMS FOR BIDS AND AWARDS COMMITTEE PANTRY DURING MEETINGS FOR THE MONTH OF JUNE 2024	MELVIN S. ATAYAN	No	NP-53.9 - Small Value Procurement					9/07/2024	9/07/2024			9/07/2024					Government of the Philippines (current year's budget)	1,805.00	1,805.00		1,759.72	1,759.72										
06.2024.0263	SUPPLY & DELIVERY OF ITEMS FOR THE CEO'S PANTRY FOR THE MONTH OF JUNE 2024	GLEANN R. CORPUZ	No	NP-53.9 - Small Value Procurement					9/07/2024	9/07/2024			9/07/2024					Government of the Philippines (current year's budget)	9,825.00	9,825.00		7,887.50	7,887.50										
06.2024.0271	FOR THE RDE CONTINUING PROGRAM ON TREE PROPAGATION AND EXPANSION FOR SUSTAINABLE DEVELOPMENT	RODEL FRANCISCO T. ALEGADO	No	NP-53.9 - Small Value Procurement					9/7/2024	9/7/2024			9/7/2024					Government of the Philippines (current year's budget)	700,000.00	700,000.00		200,000.00	200,000.00										
06.2024.0272	SUPPLY AND DELIVERY OF MATERIALS FOR THE APICULTURE PROJECT	LOWEL V. GUITTAP	No	NP-53.9 - Small Value Procurement					9/07/2024	9/07/2024			9/07/2024					Government of the Philippines (current year's budget)	29,660.00	29,660.00		18,975.00	18,975.00										
06.2024.0272	SUPPLY AND DELIVERY OF MATERIALS FOR THE REHABILITATION OF HOUSING OF BEE COLONIES	SHIRLY O. AGCAOLI	No	NP-53.9 - Small Value Procurement					14/10/2024	14/10/2024			14/10/2024					Government of the Philippines (current year's budget)	28,385.00	28,385.00		17,730.00	17,730.00										
06.2024.0277	SUPPLY AND DELIVERIES OF ADDITIONAL STOCKS FOR THE TOGA SET AND HOOD FOR PH.D., MASTERAL AND UNDERGRADUATE	GRACE MARIE S. LUCERO	No	NP-53.9 - Small Value Procurement					26/07/2024	26/07/2024			26/07/2024					Government of the Philippines (current year's budget)	102,000.00	102,000.00		87,000.00	87,000.00										
06.2024.0281	SUPPLY AND DELIVERY OF AGRICULTURAL PRODUCTS FOR THE RICE FIELD AT NAGBARANGANAN SITE	SHIRLY O. AGCAOLI	No	NP-53.9 - Small Value Procurement					9/07/2024	9/07/2024			9/07/2024					Government of the Philippines (current year's budget)	26,850.00	26,850.00		19,150.00	19,150.00										
06.2024.0294	SUPPLY & DELIVERY OF SUPPLIES FOR THE FREE-RANGE CHICKEN AT NAGBARANGANAN SITE	ARTHUR R. LUCERO	No	NP-53.9 - Small Value Procurement					9/07/2024	9/07/2024			9/07/2024					Government of the Philippines (current year's budget)	24,450.00	24,450.00		8,350.00	8,350.00										
06.2024.0296	OFFICE DOCUMENT PRINTING / SCANNING PURPOSES	VERLINO D. BADDU	No	NP-53.9 - Small Value Procurement					15/07/2024	15/07/2024			15/07/2024					Government of the Philippines (current year's budget)	20,000.00	20,000.00		13,400.00	13,400.00										
06.2024.0307	FOR THE COMMENCEMENT EXERCISE 2024	CHRISTOPHER R. GARINGAR	No	NP-53.9 - Small Value Procurement					1/7/2024	1/7/2024			1/7/2024					Government of the Philippines (current year's budget)	120,000.00	120,000.00		120,000.00	120,000.00										
06.2024.0317	SUPPLY, DELIVERY AND INSTALLATION OF DESKTOP COMPUTERS AND ACCESSORIES FOR SUPPLY OFFICE	RONNIE S. AGCAOLI JR.	No	NP-53.9 - Small Value Procurement					19/09/2024	19/09/2024			19/09/2024					Government of the Philippines (current year's budget)	102,523.33	102,523.33		83,000.00	83,000.00										
06.2024.0319	SUPPLY, DELIVERY AND INSTALLATION OF AIRCON UNIT AT CEO'S OFFICE	MAY M. LEAÑO	No	NP-53.9 - Small Value Procurement					15/07/2024	15/07/2024			15/07/2024					Government of the Philippines (current year's budget)	116,500.00		116,500.00	91,600.00	91,600.00										
07.2024.0322	FOR THE TRAINING ON CA SANGGIR EXTENSION PROJECT: FOOD SUSTAINABILITY AND ECONOMIC PROGRESS IN NORTHWESTERN CAGAYAN THROUGH ORGANIC FARMING: ARUBAYAN-ALTERNATIVE RESOURCE UTILIZATION FOR BACKYARD AGRICULTURAL YIELD ADVANCEMENT ON JULY 6, 2024	LORNA G. ILUSTRISMO	No	NP-53.9 - Small Value Procurement					5/7/2024	5/7/2024			5/7/2024					Government of the Philippines (current year's budget)	22,200.00	22,200.00		7,474.00	7,474.00										
07.2024.0323	FEEDS FOR THE RABBIT PRODUCTION PROJECT	VALENTIN M. APOSTOL	No	NP-53.9 - Small Value Procurement					15/07/2024	15/07/2024			15/07/2024					Government of the Philippines (current year's budget)	4,070.00	4,070.00		4,061.00	4,061.00										
07.2024.0326	TO BE USED IN NETWORKING OF HARDWARE AND SOFTWARE IN THE IMPLEMENTATION OF THE ENROLMENT TO EMPLOYMENT SYSTEM FOR THE SY 2024-2025	RONNIE S. AGCAOLI JR.	No	NP-53.9 - Small Value Procurement					19/07/2024	19/07/2024			19/07/2024					Government of the Philippines (current year's budget)	20,000.00	20,000.00		14,000.00	14,000.00										
07.2024.0330	FOR CASHIER'S OFFICE	EVALYN M. BUSAL	No	NP-53.9 - Small Value Procurement					16/08/2024	16/08/2024			16/08/2024					Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,500.00	7,500.00										
07.2024.0332	TARPAULIN USED IN THE TREE PLANTING ACTIVITY	GLEANN R. CORPUZ	No	NP-53.9 - Small Value Procurement					15/07/2024	15/07/2024			15/07/2024					Government of the Philippines (current year's budget)	2,400.00	2,400.00		2,400.00	2,400.00										
07.2024.0333	SUPPLY AND DELIVERY OF ADDITIONAL MATERIALS FOR THE DEVELOPMENT OF THE NAGBARANGAN NATURE'S VILLAGE: EXPANSION OF FARMER'S TRAINING CENTER PHASE 1	ARTHUR R. LUCERO	No	NP-53.9 - Small Value Procurement					23/07/2024	23/07/2024			23/07/2024					Government of the Philippines (current year's budget)	56,250.00	56,250.00		49,943.00	49,943.00										
07.2024.0336	SUPPLY AND DELIVERY OF MATERIALS FOR THE COLLEGE STUDENT COUNCIL OFFICE AND NSTP KIOSKS OF CIT	JANE GLADYS A. MONJE	No	NP-53.9 - Small Value Procurement					17/07/2024	17/07/2024			17/07/2024					Government of the Philippines (current year's budget)	15,140.00	15,140.00		14,950.00	14,950.00										

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					Pre-Proc Conference	Advs/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	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)				
07.2024.0336	SUPPLY OF LABOR AND MATERIALS FOR THE REPLACEMENT OF GLASS PANELS AT CONFERENCE HALL	ARTHUR R. LUCERO	No	NP-53.9 - Small Value Procurement					6/8/2024	6/8/2024				6/8/2024				Government of the Philippines (current year's budget)	26,000.00	26,000.00		24,000.00	24,000.00													
07.2024.0337	SUPPLY AND DELIVERY OF MATERIALS FOR THE MARKER OF PALMIRA OLD SITE AT NAGBARANGANAN	ARTHUR R. LUCERO	No	NP-53.9 - Small Value Procurement					23/07/2024	23/07/2024				23/07/2024				Government of the Philippines (current year's budget)	27,565.00	27,565.00		26,900.00	26,900.00													
07.2024.0338	SUPPLY AND DELIVERY OF ITEMS FOR JANITORIAL USE FOR THE 3RD QUARTER OF 2024	ARTHUR R. LUCERO	No	NP-53.9 - Small Value Procurement					23/07/2024	23/07/2024				23/07/2024				Government of the Philippines (current year's budget)	23,250.00	23,250.00		11,720.40	11,720.40													
07.2024.0340	FOR COMPUTER NETWORKING OF 3 COMPUTER LABORATORIES	MANNY S. ALIPIO	No	NP-53.9 - Small Value Procurement					23/07/2024	23/07/2024				23/07/2024				Government of the Philippines (current year's budget)	38,790.00	38,790.00		34,650.00	34,650.00													
07.2024.0341	FOR DIGITIZATION AND BACK-UP OF DOCUMENTS	ARNOLD S. TAGUIAM	No	NP-53.9 - Small Value Procurement					2/8/2024	2/8/2024				2/8/2024				Government of the Philippines (current year's budget)	48,390.40	48,390.40		43,999.00	43,999.00													
07.2024.0342	SUPPLY AND DELIVERY OF ITEMS FOR THE CEO'S PANTRY FOR THE MONTH OF JULY 2024	GLEANN R. CORPUZ	No	NP-53.9 - Small Value Procurement					23/07/2024	23/07/2024				23/07/2024				Government of the Philippines (current year's budget)	3,170.00	3,170.00		2,556.90	2,556.90													
07.2024.0343	SUPPLY AND DELIVERY OF MATERIALS FOR THE REPLACEMENT OF BUSTED CONNECTION OF SCHOOL GENERATOR	ARTHUR R. LUCERO	No	NP-53.9 - Small Value Procurement					2/8/2024	2/8/2024				2/8/2024				Government of the Philippines (current year's budget)	9,600.00	9,600.00		8,500.00	8,500.00													
07.2024.0344	FOR THE RDE CONTINUING PROGRAM ON TREE PROPAGATION AND EXPANSION FOR SUSTAINABLE DEVELOPMENT	SHIRLY O. AGCAOLI	No	NP-53.9 - Small Value Procurement					26/07/2024	26/07/2024				26/07/2024				Government of the Philippines (current year's budget)	340,250.00	340,250.00		273,100.00	273,100.00													
07.2024.0345	SUPPLY AND DELIVERY OF MATERIALS FOR THE CONSTRUCTION OF FREE-RANGE CHICKEN FENCE FOR THE PROJECT FREE-RANGE CHICKEN PRODUCTION IN THE COASTAL-AN APPROACH IN SCALING-UP SUSTAINABLE CHICKEN FARMING IN THE COASTAL AGRO-ECOSYSTEM	IAN D. FONTANILLA	No	NP-53.9 - Small Value Procurement					2/8/2024	2/8/2024				2/8/2024				Government of the Philippines (current year's budget)	123,775.00	123,775.00		104,915.00	104,915.00													
07.2024.0348	FOR THE CONTINUATION OF THE LECTURE AREA FOR POULTRY AND SWINE TRAINING CENTER	MAY M. LEAÑO	No	NP-53.9 - Small Value Procurement					2/8/2024	2/8/2024				2/8/2024				Government of the Philippines (current year's budget)	96,698.00	96,698.00		92,088.50	92,088.50													
07.2024.0349	SUPPLY, DELIVERY AND INSTALLATION OF GLASS DOOR FOR CEO'S OFFICE LOCATED AT CSU-SM OLD SITE AT NAGBARANGANAN	ARTHUR R. LUCERO	No	NP-53.9 - Small Value Procurement					22/08/2024	22/08/2024				22/08/2024				Government of the Philippines (current year's budget)	19,300.00	19,300.00		19,300.00	19,300.00													
07.2024.0350	FOR INSTRUCTIONAL PURPOSES IN THE COLLEGE OF TEACHER EDUCATION	VERLINO D. BADDU	No	NP-53.9 - Small Value Procurement					27/09/2024	27/09/2024				27/09/2024				Government of the Philippines (current year's budget)	55,000.00	55,000.00		39,999.00	39,999.00													
08.2024.0351	SUPPLY AND DELIVERY OF ONE (1) AIRCONDITIONER UNIT AT THE GUIDANCE OFFICE	RONNIE S. AGCAOLI JR.	No	NP-53.9 - Small Value Procurement					16/08/2024	16/08/2024				16/08/2024				Government of the Philippines (current year's budget)	25,000.00	25,000.00		15,000.00	15,000.00													
07.2024.0352	SUPPLY, DELIVERY AND INSTALLATION OF INSTRUCTIONAL MATERIALS FOR CSU-SM CALAYAN EXTENSION	RONNIE S. AGCAOLI JR.	No	NP-53.9 - Small Value Procurement					12/8/2024	12/8/2024				12/8/2024				Government of the Philippines (current year's budget)	633,000.00	633,000.00		615,584.00	615,584.00													
07.2024.0353	USE TO SECURE SPORTS EQUIPMENT AT THE SPORTS OFFICE	VALENTIN M. APOSTOL	No	NP-53.9 - Small Value Procurement					27/09/2024	27/09/2024				27/09/2024				Government of the Philippines (current year's budget)	10,500.00	10,500.00		10,470.00	10,470.00													
07.2024.0354	SUPPLY AND DELIVERY OF ADDITIONAL STOCKS FOR THE SCHOOL UNIFORMS (POLO, BLOUSE, SKIRT, PE-SHIRT, PE-PANTS AND ID LACE W/ CASE)	GRACE MARIE S. LUCERO	No	NP-53.9 - Small Value Procurement					2/8/2024	2/8/2024				2/8/2024				Government of the Philippines (current year's budget)	975,100.00	975,100.00		731,660.00	731,660.00													
07.2024.0356	IMPROVEMENT OF THE COLLEGE OF TEACHER EDUCATION FACULTY OFFICE (CEILING WORKS)	ARTHUR R. LUCERO	No	NP-53.9 - Small Value Procurement					16/08/2024	16/08/2024				16/08/2024				Government of the Philippines (current year's budget)	47,000.00	47,000.00		46,565.00	46,565.00													
07.2024.0359	USED FOR THE CONFERENCE SYSTEM WIRELESS MICROPHONE	RONNIE S. AGCAOLI JR.	No	NP-53.9 - Small Value Procurement					16/08/2024	16/08/2024				16/08/2024				Government of the Philippines (current year's budget)	5,100.00	5,100.00		4,200.00	4,200.00													
08.2024.0365	FEEDS FOR THE RABBIT PRODUCTION	VALENTIN M. APOSTOL	No	NP-53.9 - Small Value Procurement					12/8/2024	12/8/2024				12/8/2024				Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,590.00	3,590.00													

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PNP)			Contract Cost (PNP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Advs/Pos 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	MOE1	CO	Total2	MOE2	CO3	List of Invited Observers	Pre-bid Conf'd	Eligibility Check'd	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)	
08.2024.0366	SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAIR OF WATER SYSTEM OF GRADUATE SCHOOL OFFICE	ARTHUR R. LUCERO	No	NP-53.9 - Small Value Procurement					12/8/2024	12/8/2024			12/8/2024					Government of the Philippines (current year's budget)	880.00	880.00		680.00	680.00										
08.2024.0371	SUPPLY AND DELIVERY OF MATERIALS FOR THE FOOD PROCESSING	GRACE MARIE S. LUCERO	No	NP-53.9 - Small Value Procurement					16/08/2024	16/08/2024			16/08/2024					Government of the Philippines (current year's budget)	33,048.00	33,048.00		24,492.56	24,492.56										
08.2024.0372	SUPPLY AND DELIVERIES OF MATERIALS FOR VEGETABLE PRODUCTION	GRACE MARIE S. LUCERO	No	NP-53.9 - Small Value Procurement					29/08/2024	29/08/2024			29/08/2024					Government of the Philippines (current year's budget)	15,500.00	15,500.00		11,580.00	11,580.00										
08.2024.0373	FOR TVET OFFICE SUPPLIES, MATERIALS AND EQUIPMENT	MAY M. LEAÑO	No	NP-53.9 - Small Value Procurement					22/08/2024	22/08/2024			22/08/2024					Government of the Philippines (current year's budget)	223,150.00	223,150.00		179,885.00	179,885.00										
08.2024.0374	FOR CLINIC SUPPLIES	IVY KATHLYN P. ACOSTA	No	NP-53.9 - Small Value Procurement					22/08/2024	22/08/2024			22/08/2024					Government of the Philippines (current year's budget)	38,460.00	38,460.00		27,396.00	27,396.00										
08.2024.0375	SUPPLY OF GRASS CUTTING/TRIMMING MACHINE TO BE USED TO MAINTAIN GRASS AT THE TRACK AND FIELD, LAWNS AND THE SURROUNDING OF THE CAMPUS	ARTHUR R. LUCERO	No	NP-53.9 - Small Value Procurement					20/08/2024	20/08/2024			20/08/2024					Government of the Philippines (current year's budget)	47,200.00	47,200.00		45,100.00	45,100.00										
08.2024.0377	SUPPLY AND DELIVERY OF ITEM FOR THE REPAIR OF ROOFING OF CTED, CBEA, COE AND ADMIN BUILDING	ARTHUR R. LUCERO	No	NP-53.9 - Small Value Procurement					22/08/2024	22/08/2024			22/08/2024					Government of the Philippines (current year's budget)	24,000.00	24,000.00		17,850.00	17,850.00										
08.2024.0381	SUPPLY OF DUPLICATING MACHINE'S CONSUMABLES USED TO REPRODUCE SCHOOL & OFFICE FORMS, AND EXAMINATION PAPERS FOR THE 3RD QUARTER OF 2024	RONNIE S. AGCAOILI JR.	No	Direct Contracting					19/08/2024	19/08/2024			19/08/2024					Government of the Philippines (current year's budget)	43,480.00	43,480.00		43,480.00	43,480.00										
08.2024.0383	FOR PRINTING AND DIGITIZING OF ISO DOCUMENTS	LOURDES M. PADIRAYON	No	NP-53.9 - Small Value Procurement					1/10/2024	1/10/2024			1/10/2024					Government of the Philippines (current year's budget)	39,000.00	39,000.00		8,795.00	8,795.00										
08.2024.0384	FOR THE CONTINUING PROJECT ON THE GREENING PROGRAM OF RDE	ARTHUR R. LUCERO	No	NP-53.9 - Small Value Procurement					16/08/2024	16/08/2024			16/08/2024					Government of the Philippines (current year's budget)	6,900.00	6,900.00		5,900.00	5,900.00										
08.2024.0385	UPGRADING OF COMPUTER LABORATORY	MANNY S. ALIPIO	No	NP-53.9 - Small Value Procurement					10/9/2024	10/9/2024			10/9/2024					Government of the Philippines (current year's budget)	800,000.00	800,000.00		797,960.00	797,960.00										
08.2024.0386	USE TO COVER AND DOCUMENT IN AND OFF CAMPUS ACTIVITIES	GLEANN R. CORPUZ	No	NP-53.9 - Small Value Procurement					29/08/2024	29/08/2024			29/08/2024					Government of the Philippines (current year's budget)	135,000.00		135,000.00	55,500.00	55,500.00										
08.2024.0388	FOR INSTALLATION OF CEILING FAN AND LED TUBE TO THE DIFFERENT DEPARTMENTS	ARTHUR R. LUCERO	No	NP-53.9 - Small Value Procurement					14/11/2024	14/11/2024			14/11/2024					Government of the Philippines (current year's budget)	55,054.60	55,054.60		5,400.00	5,400.00										
08.2024.0390	FOR TREE PLANTING IN NAGBARANGAN	VALENTIN M. APOSTOL	No	NP-53.9 - Small Value Procurement					29/08/2024	29/08/2024			29/08/2024					Government of the Philippines (current year's budget)	4,650.00	4,650.00		4,650.00	4,650.00										
08.2024.0391	FOR THE CONDUCT OF BLOOD DONATION DRIVE OF CAGAYAN STATE UNIVERSITY IN PARTNERSHIP WITH THE PHILIPPINE ARMY AND OTHER AGENCIES OF CAGAYAN, DISTRICT 2	VALENTIN M. APOSTOL	No	NP-53.9 - Small Value Procurement					21/08/2024	21/08/2024			21/08/2024					Government of the Philippines (current year's budget)	17,000.00	17,000.00		10,411.00	10,411.00										
08.2024.0392	FOR THE INSTALLATION OF POWER SUPPLY OF THE AIR CONDITIONING UNIT IN ROOM 216/GS ROOM	MELBA B. ROSALES	No	NP-53.9 - Small Value Procurement					29/08/2024	29/08/2024			29/08/2024					Government of the Philippines (current year's budget)	5,500.00	5,500.00		4,261.00	4,261.00										
08.2024.0393	SUPPLY AND DELIVERY OF COMMON-USE SUPPLIES FOR THE 3RD QUARTER OF 2024 AN INK REFILL OF EXISTING EPSON AND BROTHER PRINTERS	RONNIE S. AGCAOILI JR.	No	NP-53.9 - Small Value Procurement					10/9/2024	10/9/2024			10/9/2024					Government of the Philippines (current year's budget)	49,089.30	49,089.30		43,195.00	43,195.00										
08.2024.0394	IMPROVEMENT OF THE COLLEGE OF INDUSTRIAL TECHNOLOGY'S AUTOMOTIVE LABORATORY ROOM	JAKE G. RUMBACA	No	NP-53.9 - Small Value Procurement					10/9/2024	10/9/2024			10/9/2024					Government of the Philippines (current year's budget)	163,500.00	163,500.00		61,790.00	61,790.00										
08.2024.0397	SUPPLY AND DELIVERY OF ITEMS FOR BIDS AND AWARDS COMMITTEE PANTRY DURING MEETINGS FOR THE MONTH OF SEPTEMBER 2024	MELVIN S. ATAYAN	No	NP-53.9 - Small Value Procurement					29/08/2024	29/08/2024			29/08/2024					Government of the Philippines (current year's budget)	3,895.00	3,895.00		3,799.97	3,799.97										
07.2024.0398	SUPPLY AND DELIVERY OF ITEMS FOR THE CEO'S PANTRY FOR THE MONTH OF SEPTEMBER 2024	ROWENA S. FILOMENA	No	NP-53.9 - Small Value Procurement					29/08/2024	29/08/2024			29/08/2024					Government of the Philippines (current year's budget)	8,735.00	8,735.00		8,135.00	8,135.00										
08.2024.0399	SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS FOR THE REPAIR AND MAINTENANCE OF CTED BUILDING	ARTHUR R. LUCERO	No	NP-53.9 - Small Value Procurement					10/9/2024	10/9/2024			10/9/2024					Government of the Philippines (current year's budget)	13,700.00	13,700.00		6,300.00	6,300.00										
08.2024.0403	TO USE IN THE FABRICATION OF DESIGN, FABRICATION AND TESTING OF AN AUTOMATED GRATER AND SQUEEZING MACHINE	MARK PAUL A. COVITA	No	NP-53.9 - Small Value Procurement					10/9/2024	10/9/2024			10/9/2024					Government of the Philippines (current year's budget)	21,200.00	21,200.00		20,200.00	20,200.00										

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					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	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	Total2	MOOE2	CO2	List of Invited Observers	Pre-bid Conf4	Eligibility Check5		Sub/Open of Bid6	Bid Evaluation 7	Post Qual8
08.2024.0405	SNACKS FOR THE TRAINING OF CHARCOAL BRIQUETTE MACHINE IN INTEGRATED INDUSTRIAL TECHNOLOGY SERVICES FOR BARANGAY IN NORTHWESTERN CAGAYAN; ADOPT A BARANGAY, EXTENSION SERVICES OF THE COLLEGE OF INDUSTRIAL TECHNOLOGY	MARK PAUL A. COVITA	No	NP-53.9 - Small Value Procurement					29/08/2024	29/08/2024			29/08/2024				Government of the Philippines (current year's budget)	2,460.00	2,460.00		1,698.00	1,698.00									
08.2024.0409	CONTINUATION OF THE CIT KIOSKS	RICHMOND Q. SAHAGUN	No	NP-53.9 - Small Value Procurement					10/9/2024	10/9/2024			10/9/2024				Government of the Philippines (current year's budget)	35,000.00	35,000.00		28,920.00	28,920.00									
08.2024.0411	SUPPLY AND DELIVERY OF MATERIALS FOR CR AT 2ND FLOOR OF CTED BUILDING	ARTHUR R. LUCERO	No	NP-53.9 - Small Value Procurement					10/9/2024	10/9/2024			10/9/2024				Government of the Philippines (current year's budget)	19,680.00	19,680.00		17,220.00	17,220.00									
08.2024.0413	FOR THE PINEAPPLE PRODUCTION IN NAGBARANGANAN	VALENTIN M. APOSTOL	No	NP-53.9 - Small Value Procurement					10/9/2024	10/9/2024			10/9/2024				Government of the Philippines (current year's budget)	12,000.00	12,000.00		12,000.00	12,000.00									
08.2024.0415	USE TO PRODUCE VISUAL CONTENT FOR PROFESSIONAL USE, INCLUDING: CAMPUS PROMOTIONAL VIDEOS, CAMPUS ACCOMPLISHMENT REPORTS, WEBSITE, TARPAULIN, CAMPUS PROGRAMS, FLYERS, BROCHURES, BUSINESS CARDS, INFOGRAPHS, ETC	RONNIE S. AGCAOILI JR.	No	NP-53.9 - Small Value Procurement					19/09/2024	19/09/2024			19/09/2024				Government of the Philippines (current year's budget)	26,000.00	26,000.00		25,750.00	25,750.00									
09.2024.0422	SUPPLY, DELIVERY AND INSTALLATION OF AIRCONDITIONING UNITS FOR THE GRADUATE SCHOOL ROOMS	MELBA B. ROSALES	No	NP-53.9 - Small Value Procurement					10/9/2024	10/9/2024			10/9/2024				Government of the Philippines (current year's budget)	49,000.00	49,000.00		42,000.00	42,000.00									
09.2024.0423	USE TO COVER AND DOCUMENT IN AND OFF CAMPUS ACTIVITIES	GLEANN R. CORPUZ	No	NP-53.9 - Small Value Procurement					27/09/2024	27/09/2024			27/09/2024				Government of the Philippines (current year's budget)	60,000.00		60,000.00	55,000.00	55,000.00									
09.2024.0425	SOUND SYSTEM RENTAL FOR THE CAMPUS HOSTING FOR THE EXCHANGE STUDENTS	JANE GLADYS A. MONJE	No	NP-53.9 - Small Value Procurement					10/9/2024	10/9/2024			10/9/2024				Government of the Philippines (current year's budget)	10,000.00	10,000.00		4,500.00	4,500.00									
09.2024.0426	FOR THE SUPPLIES FOR THE PREPARATION OF DOCUMENTS FOR TES-LISTAHAN (JONGQING, 1ST SEM 2023-2024)	CHRISTOPHER R. GARINGAH	No	NP-53.9 - Small Value Procurement					26/09/2024	26/09/2024			26/09/2024				Government of the Philippines (current year's budget)	800.00	800.00		800.00	800.00									
09.2024.0429	LODGING FOR VISITORS (2024 YOUTH FUTURE EXCHANGE PROGRAM) SEPTEMBER 17-18,2024	GRACE MARIE S. LUCERO	No	NP-53.9 - Small Value Procurement					13/09/2024	13/09/2024			13/09/2024				Government of the Philippines (current year's budget)	30,500.00	30,500.00		30,500.00	30,500.00									
09.2024.0431	FOR THE 2024 YOUTH FUTURES EXCHANGE PROGRAM	SONNY BOY M. SASIS	No	NP-53.9 - Small Value Procurement					13/09/2024	13/09/2024			13/09/2024				Government of the Philippines (current year's budget)	8,930.00	8,930.00		8,335.00	8,335.00									
09.2024.0432	SUPPLY AND DELIVERY OF MATERIALS FOR THE CONSTRUCTION OF FREE-RANGE CHICKEN FENCE FOR THE PROJECT FREE-RANGE CHICKEN PRODUCTION IN THE COASTAL-AN APPROACH IN SCALING-UP SUSTAINABLE CHICKEN FARMING IN THE COASTAL AGRO-ECOSYSTEM	IAN D. FONTANILLA	No	NP-53.9 - Small Value Procurement					19/09/2024	19/09/2024			19/09/2024				Government of the Philippines (current year's budget)	140,182.00	140,182.00		111,950.00	111,950.00									
09.2024.0433	TO TRANSPORT THE LACATAN SACKERS AND PINEAPPLE SLIPS FROM MARAG TO NAGBARANGANAN	VALENTIN M. APOSTOL	No	NP-53.9 - Small Value Procurement					10/9/2024	10/9/2024			10/9/2024				Government of the Philippines (current year's budget)	3,500.00	3,500.00		3,500.00	3,500.00									
09.2024.0434	SUPPLY AND DELIVERY OF MATERIALS FOR EXECUTIVE COMFORT ROOM	ARTHUR R. LUCERO	No	NP-53.9 - Small Value Procurement					19/09/2024	19/09/2024			19/09/2024				Government of the Philippines (current year's budget)	5,945.00	5,945.00		15,380.00	15,380.00									
09.2024.0437	FOR THE TOKENS AND TRAINING RITS OF THE INTERNATIONAL STUDENTS FROM MALAYSIA	MARVIN D. ADORIO	No	NP-53.9 - Small Value Procurement					13/09/2024	13/09/2024			13/09/2024				Government of the Philippines (current year's budget)	8,125.00	8,125.00		970.00	970.00									
09.2024.0438	FOR HOSTING OF FACULTY AND STUDENTS EXCHANGE PROGRAM	JASON KEITH P. IFURUNG	No	NP-53.9 - Small Value Procurement					13/09/2024	13/09/2024			13/09/2024				Government of the Philippines (current year's budget)	6,730.00	6,730.00		1,533.00	1,533.00									
09.2024.0439	FOR THE ON-THE-JOB TRAINING OF THE ESABE PROGRAM OF THE COLLEGE OF ENGINEERING	MARVIN D. ADORIO	No	NP-53.9 - Small Value Procurement					19/09/2024	19/09/2024			19/09/2024				Government of the Philippines (current year's budget)	11,500.00	11,500.00		8,885.00	8,885.00									
09.2024.0440	FOR COLLECTION PURPOSES AT THE CASHIER'S OFFICE	EVALYN M. BUSAL	No	NP-53.5 Agency-to-Agency					2/10/2024	2/10/2024			2/10/2024				Government of the Philippines (current year's budget)	82,460.00	82,460.00		82,460.00	82,460.00									
09.2024.0443	FOR SUPPLIES & MATERIALS, TRAINING EXPENSES AND TOOLS & EQUIPMENT OF CICS-SIRMATA EXTENSION	MANNY S. ALIPIO	No	NP-53.9 - Small Value Procurement					19/09/2024	19/09/2024			19/09/2024				Government of the Philippines (current year's budget)	15,480.00	15,480.00		14,335.00	14,335.00									
09.2024.0445	FOR THE PREPARATION OF THE LEVEL II AACUP ACCREDITATION OF THE DIFFERENT PROGRAMS (PHD, MEd, MSA, MPA, BS INDUSTRIAL TECH.) AND FOR THE PREPARATION OF ISO SURVEILLANCE AUDIT/ FOR THE INK OF EXISTING EPSON PRINTERS IN THE CAMPUS	RONALD L. CACHERO	No	NP-53.9 - Small Value Procurement					19/09/2024	19/09/2024			19/09/2024				Government of the Philippines (current year's budget)	73,200.00	73,200.00		50,570.00	50,570.00									

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					Pre-Proc Conference	Adm/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	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids		Bid Evaluation 7	Post Qual8	Delivery/Completion/Acceptance (If applicable)	
09.2024.0449	SUPPLY AND DELIVERY OF MATERIALS FOR THE EXPANSION OF FARMERS TRAINING CENTER PHASE 2	ARTHUR R. LUCERO	No	NP-53.9 - Small Value Procurement					27/09/2024	27/09/2024				27/09/2024				Government of the Philippines (current year's budget)	375,000.00	375,000.00		314,949.00	314,949.00										
09.2024.0451	SUPPLY AND DELIVERY OF MATERIALS FOR THE DEVELOPMENT OF INTERNATIONAL PARK	ARTHUR R. LUCERO	No	NP-53.9 - Small Value Procurement					19/09/2024	19/09/2024				19/09/2024				Government of the Philippines (current year's budget)	8,845.00	8,845.00		7,190.00	7,190.00										
09.2024.0452	SUPPLY AND DELIVERY OF BOOKS FOR THE LIBRARY (S.Y. 2024-2025)	PHOEMELA P. BLANCO	No	NP-53.9 - Small Value Procurement					27/09/2024	27/09/2024				27/09/2024				Government of the Philippines (current year's budget)	77,280.00	77,280.00		28,359.00	28,359.00										
09.2024.0454	FOR THE HIRE OF PUV TO TRANSPORT SOME CAMPUS OFFICIALS FOR THE BENCHMARKING ACTIVITY IN THE GRADUATE SCHOOL (CSU-ANDREWS) FROM CSU-SANCHEZ MIRA TO TUGUEGARAO CITY AND VICE VERSA ON SEPTEMBER 20, 2024	RONALD L. CACHERO	No	NP-53.9 - Small Value Procurement					19/09/2024	19/09/2024				19/09/2024				Government of the Philippines (current year's budget)	8,000.00	8,000.00		7,000.00	7,000.00										
09.2024.0456	FOOD, SUPPLIES AND MATERIALS FOR EXTENSION TRAINING UNDER SARANAY UPLIFTMENT OF BARANGAY WORKFORCE THROUGH CAPACITY BUILDING FOR BETTER DELIVERY OF BARANGAY SERVICES	RAYMOND D. BUENO	No	NP-53.9 - Small Value Procurement					19/09/2024	19/09/2024				19/09/2024				Government of the Philippines (current year's budget)	22,487.00	22,487.00		655.00	655.00										
09.2024.0457	SUPPLY AND DELIVERY OF SPORTS EQUIPMENT AND OTHER MATERIALS FOR COLLEGE DAYS AND CAMPUS BIRTHDAYS	KATHERINE L. SANCHEZ	No	NP-53.9 - Small Value Procurement					10-09-2024	10-09-2024				10-09-2024				Government of the Philippines (current year's budget)	154,700.00	154,700.00		144,300.00	144,300.00										
09.2024.0466	FOR THE PURCHASE AND DELIVERY OF PINEAPPLE SLIPS FOR CSU-SM IGP PINEAPPLE AND VINEGAR PRODUCTION	VALENTIN M. APOSTOL	No	NP-53.9 - Small Value Procurement					10-01-2024	10-01-2024				10-01-2024				Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,000.00	3,000.00										
09.2024.0472	SUPPLY AND DELIVERY USE IN THE DESIGN, FABRICATION PERFORMANCE EVALUATION OF AN AUTOMATED COCONUT DEHUSKING MACHINE	MICHAEL MANUEL	No	NP-53.9 - Small Value Procurement					23/12/2024	23/12/2024				23/12/2024				Government of the Philippines (current year's budget)	80,006.00	80,006.00		79,126.00	79,126.00										
09.2024.0473	FOR THE CONDUCT OF RESEARCH ON THE STATUS OF THE BSA PROGRAM OF CSU-SM	LORNA G. ILLUSTRISMO	No	NP-53.9 - Small Value Procurement					27/09/2024	27/09/2024				27/09/2024				Government of the Philippines (current year's budget)	7,070.00	7,070.00		2,657.00	2,657.00										
09.2024.0474	FOR THE CONDUCT OF PROJECT RESEARCH TITLED IMPLEMENTATION OF RECORD MANAGEMENT SYSTEM	LOURDES M. PADIRAYON	No	NP-53.9 - Small Value Procurement					18/10/2024	18/10/2024				18/10/2024				Government of the Philippines (current year's budget)	15,000.00	15,000.00		11,278.00	11,278.00										
09.2024.0475	TO USE IN THE FABRICATION OF DESIGN, FABRICATION AND TESTING OF AN AUTOMATED GRATER AND SQUEEZING MACHINE	MARK PAUL A. COVITA	No	NP-53.9 - Small Value Procurement					19/11/2024	19/11/2024				19/11/2024				Government of the Philippines (current year's budget)	10,820.00	10,820.00		9,646.00	9,646.00										
09.2024.0477	FOR THE CONDUCT OF THE STUDY TITLED, "ENHANCING THE PERFORMANCE OF STUDENTS IN TECHNOLOGY FOR TEACHING AND LEARNING THROUGH RECORDED VIDEO PRESENTATION"	ELLAINE CHEER C. PACRIS	No	NP-53.9 - Small Value Procurement					18/10/2024	18/10/2024				18/10/2024				Government of the Philippines (current year's budget)	5,000.00	5,000.00		1,990.00	1,990.00										
09.2024.0478	FOR THE CONDUCT OF THE STUDY TITLED, "IMPROVED MICROSCOPE: ADDRESSING THE NEED FOR LABORATORY APPARATUS IN BIOLOGY"	JOHN LESTER T. TABIAN	No	NP-53.9 - Small Value Procurement					14/10/2024	14/10/2024				14/10/2024				Government of the Philippines (current year's budget)	5,000.00	5,000.00		690.00	690.00										
09.2024.0479	FOR THE NEEDS OF THE RESEARCH PROJECT TITLED "MINING THE JOB SATISFACTION OF CSU-SANCHEZ MIRA"	FREDIE P. MASULU	No	NP-53.9 - Small Value Procurement					9/10/2024	9/10/2024				9/10/2024				Government of the Philippines (current year's budget)	9,880.00	9,880.00		7,977.00	7,977.00										
09.2024.0481	FOR THE RESEARCH "ADVERSITY QUOTIENT AND COPING STRATEGIES OF STUDENT LEADERS"	FLORENTINA G. REYES	No	NP-53.9 - Small Value Procurement					9/10/2024	9/10/2024				9/10/2024				Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,590.00	2,590.00										
09.2024.0482	FOR THE RESEARCH "STUDENTS' LEVEL OF AWARENESS AND SATISFACTION ON THE OSDW SERVICES"	FLORENTINA G. REYES	No	NP-53.9 - Small Value Procurement					9/10/2024	9/10/2024				9/10/2024				Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,590.00	2,590.00										
09.2024.0483	FOR THE RESEARCH "RELATIONSHIP BETWEEN THE STUDENTS ACADEMIC ACHIEVEMENT AND THE JOB PERFORMANCE OF THE FACULTY MEMBERS"	FLORENTINA G. REYES	No	NP-53.9 - Small Value Procurement					9/10/2024	9/10/2024				9/10/2024				Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,590.00	2,590.00										
09.2024.0484	FOR THE RESEARCH "EFFECTS OF CLASS-WIDE PEER TUTORING ON THE SKILLS DEVELOPMENT AND PERFORMANCE OF PHYSICAL EDUCATION STUDENTS"	KATHERINE L. SANCHEZ	No	NP-53.9 - Small Value Procurement					9/10/2024	9/10/2024				9/10/2024				Government of the Philippines (current year's budget)	3,010.00	3,010.00		2,590.00	2,590.00										
09.2024.0485	FOR THE RESEARCH "ENHANCING THE TEACHING SKILLS OF PRE-SERVICE TEACHERS USING TEAM BASED STRATEGY"	REMELYN C. BAUTISTA	No	NP-53.9 - Small Value Procurement					9/10/2024	9/10/2024				9/10/2024				Government of the Philippines (current year's budget)	3,010.00	3,010.00		2,590.00	2,590.00										
09.2024.0486	FOR THE RESEARCH "UTILIZATION OF ERROR ANALYSIS TO REDUCE GRAMMAR ERRORS OF STUDENTS IN ACADEMIC WRITING"	VERLINO D. BADDU	No	NP-53.9 - Small Value Procurement					9/10/2024	9/10/2024				9/10/2024				Government of the Philippines (current year's budget)	2,410.00	2,410.00		1,990.00	1,990.00										

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PNP)			Contract Cost (PNP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Adm/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	MODE	CO	Total2	MODE2	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)		
09.2024.0490	SUPPLY AND DELIVERY OF PRINTER FOR THE CEO'S OFFICE	ROWENA S. FILLOMENA	No	NP-53.9 - Small Value Procurement					4/11/2024	4/11/2024			4/11/2024					Government of the Philippines (current year's budget)	14,800.00	14,800.00		13,495.00	13,495.00											
09.2024.0493	USED IN THE CAMPUS TO PROMOTE SCHOOL EVENTS, VIDEO PRESENTATIONS, LIVE BROADCAST, MULTIMEDIA DISPLAYS, LECTURES, SEMINARS AND WORKSHOPS	MAY M. LEAÑO	No	NP-53.9 - Small Value Procurement					19/11/2024	19/11/2024			19/11/2024					Government of the Philippines (current year's budget)	950,000.00		950,000.00	790,000.00		790,000.00										
10.2024.0496	FOR USE OF THE RDE OFFICE	SHIRLY O. AGCAOLI	No	NP-53.9 - Small Value Procurement					11-04-2024	11-04-2024			11-04-2024					Government of the Philippines (current year's budget)	14,900.00	14,900.00		13,900.00	13,900.00											
10.2024.0497	FOR THE FACULTY AND ADMIN AWARDS DURING THE WORLD TEACHERS DAY CELEBRATION	ALLAN O. DE LA CRUZ	No	NP-53.9 - Small Value Procurement					4/10/2024	4/10/2024			4/10/2024					Government of the Philippines (current year's budget)	16,800.00	16,800.00		14,840.00	14,840.00											
10.2024.0500	SUPPLY AND DELIVERY OF TROPHY, SASHES AND CROWN FOR THE SEARCH OF MR & MISS CSU-SM 2024	WILFREDO M. ESTABILLO	No	NP-53.9 - Small Value Procurement					14/10/2024	14/10/2024			14/10/2024					Government of the Philippines (current year's budget)	19,200.00	19,200.00		6,760.00	6,760.00											
10.2024.0501	SOUND SYSTEM RENTAL DURING THE CAMPUS CULTURE AND THE ARTS FESTIVAL 2024	WILFREDO M. ESTABILLO	No	NP-53.9 - Small Value Procurement					18/10/2024	18/10/2024			18/10/2024					Government of the Philippines (current year's budget)	40,000.00	40,000.00		35,000.00	35,000.00											
10.2024.0502	MATERIALS TO BE USED FOR CAMPUS CULTURE AND THE ARTS FESTIVAL 2024	WILFREDO M. ESTABILLO	No	NP-53.9 - Small Value Procurement					14/10/2024	14/10/2024			14/10/2024					Government of the Philippines (current year's budget)	19,195.00	19,195.00		17,321.00	17,321.00											
10.2024.0503	FOR ELECTRICAL MAINTENANCE AND REPAIR OF DEFECTIVE CIRCUIT BREAKER AND FUSE AT CICS, CCJE, CBEA, LIBRARY, CA, TVET AND CLINIC	ARTHUR R. LUCERO	No	NP-53.9 - Small Value Procurement					14/10/2024	14/10/2024			14/10/2024					Government of the Philippines (current year's budget)	40,524.00	40,524.00		3,940.00	3,940.00											
10.2024.0507	SUPPLY OF EXISTING PHOCOPIER & DUPLICATING MACHINE'S CONSUMABLES & BOND PAPERS USED TO REPRODUCE SCHOOL & OFFICE FORMS AND (MIDTERM/FINAL) EXAMINATION PAPERS FOR THE 4TH QUARTER OF 2024	RONNIE S. AGCAOLI JR.	No	Direct Contracting					10/07/2024	10/07/2024			10/07/2024					Government of the Philippines (current year's budget)	157,372.39	157,372.39		68,658.00	68,658.00											
10.2024.0509	SUPPLY AND DELIVERY OF MATERIAL FOR THE EXPANSION OF GRADUATE SCHOOL OFFICE	ARTHUR R. LUCERO	No	NP-53.9 - Small Value Procurement					18/10/2024	18/10/2024			18/10/2024					Government of the Philippines (current year's budget)	41,140.00	41,140.00		34,045.00	34,045.00											
10.2024.0510	FOR THE REHABILITATION AND IMPROVEMENT OF THE FISHPOND IN NAGBARANGANAN	VALENTIN M. APOSTOL	No	NP-53.9 - Small Value Procurement					14/10/2024	14/10/2024			14/10/2024					Government of the Philippines (current year's budget)	24,600.00	24,600.00		20,172.00	20,172.00											
10.2024.0511	SUPPLIES AND MATERIALS FOR THE REPAIR OF DESKTOP COMPUTER OF ACCOUNTING OFFICE	FELY JANE R. REYES	No	NP-53.9 - Small Value Procurement					18/10/2024	18/10/2024			18/10/2024					Government of the Philippines (current year's budget)	11,000.00	11,000.00		8,497.00	8,497.00											
10.2024.0513	SUPPLY AND DELIVERIES OF MATERIALS FOR FOOD PROCESSING: NATA DE COCO, PICKLED NATA DE COCO JAM	GRACE MARIE S. LUCERO	No	NP-53.9 - Small Value Procurement					11/12/2024	11/12/2024			11/12/2024					Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,500.00	1,500.00											
10.2024.0514	SUPPLY AND DELIVERY OF MATERIALS FOR THE SMART AUTOMOTIVE LABORATORY	JAKE G. RUMBADA	No	NP-53.9 - Small Value Procurement					11-04-2024	11-04-2024			11-04-2024					Government of the Philippines (continuing budget)	186,055.00	186,055.00		111,140.00		111,140.00										
10.2024.0516	FOR THE OUTREACH ACTIVITY AND TECHNICAL ASSISTANCE SERVICE IN DAGUERAY UNDER PROJECT SANGGIR: FOOD SUSTAINABILITY AND ECONOMIC PROGRESS IN NORTHWESTERN CAGAYAN THROUGH ORGANIC FARMING (ARUBAYAN) ALTERNATIVE RESOURCE UTILIZATION FOR BACKYARD AGRICULTURAL YIELD ADVANCEMENT NETWORK	LORNA G. ILLUSTRISMO	No	NP-53.9 - Small Value Procurement					11/12/2024	11/12/2024			11/12/2024					Government of the Philippines (current year's budget)	22,526.00	22,526.00		20,595.00	20,595.00											
10.2024.0517	FOR THE CONDUCT OF TRAINING UNDER EXTENSION OF THE COLLEGE OF ENGINEERING (SILNAG: AGRICULTURE BIOPROCESS AND ENVIRONMENT: PROMOTION AND UTILIZATION OF AGRICULTURAL AND BIOSYSTEMS ENGINEERING TECHNOLOGIES FOR RURAL DEVELOPMENT)	MARVIN D. AADORO	No	NP-53.9 - Small Value Procurement					18/10/2024	18/10/2024			18/10/2024					Government of the Philippines (current year's budget)	25,785.00	25,785.00		17,845.00	17,845.00											
10.2024.0519	EQUIPMENT FOR THE IMPROVEMENT OF THE COLLEGE OF INDUSTRIAL TECHNOLOGY'S AUTOMOTIVE LABORATORY ROOM	JAKE G. RUMBADA	No	NP-53.9 - Small Value Procurement					4/11/2024	4/11/2024			4/11/2024					Government of the Philippines (continuing budget)	250,000.00		250,000.00	246,000.00		246,000.00										
10.2024.0520	SUPPLY AND DELIVERY OF ITEMS FOR JANITORIAL USE FOR THE 4TH QUARTER OF 2024	ARTHUR R. LUCERO	No	NP-53.9 - Small Value Procurement					18/10/2024	18/10/2024			18/10/2024					Government of the Philippines (current year's budget)	34,000.00	34,000.00		12,414.00	12,414.00											
10.2024.0522	SUPPLY AND DELIVERY OF MATERIALS FOR THE PROJECT EVEGREEN	ARTHUR R. LUCERO	No	NP-53.9 - Small Value Procurement					18/10/2024	18/10/2024			18/10/2024					Government of the Philippines (current year's budget)	42,090.00	42,090.00		39,091.00	39,091.00											

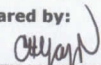
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ade/Po st of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Inspection & Acceptance	Total	MOOE	CO	Total2	MOOE2	CO2	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
10.2024.0524	FOR THE RESEARCH, ENHANCING TEACHING SKILLS OF STUDENTS THROUGH A TRAINING METHOD FOLLOWING THE PRESENTATION APPLICATION FEEDBACK MODEL	ELIZABETH C. BAUTISTA	No	NP-53.9 - Small Value Procurement					4/11/2024	4/11/2024					4/11/2024				Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,705.00	4,705.00									
10.2024.0525	SOUND SYSTEM RENTAL DURING THE OPENING PROGRAM OF CAMPUS INTRAMURALS 2024 AND LIVE BAND COMPETITION	KATHERINE L. SANCHEZ	No	NP-53.9 - Small Value Procurement					18/10/2024	18/10/2024					18/10/2024				Government of the Philippines (current year's budget)	25,000.00	25,000.00		20,000.00	20,000.00									
10.2024.0526	SUPPLY AND DELIVERY OF ITEMS FOR THE CEO'S PANTRY FOR THE MONTH OF OCTOBER 2024	ROWENA S. FILLOMENA	No	NP-53.9 - Small Value Procurement					18/10/2024	18/10/2024					18/10/2024				Government of the Philippines (current year's budget)	9,965.00	9,965.00		9,293.48	9,293.48									
10.2024.0528	FOR THE RESEARCH, EFFECTIVENESS OF THE TRAININGS, SEMINARS AND CONFERENCES ATTENDED BY FACULTY MEMBERS ON THE ENHANCEMENT OF THEIR TEACHING PERFORMANCE AND STUDENTS' ACADEMIC ACHIEVEMENT	ELIZABETH C. BAUTISTA	No	NP-53.9 - Small Value Procurement					11-04-2024	11-04-2024					11-04-2024				Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,460.00	4,460.00									
10.2024.0529	FOR THE RESEARCH PERFORMANCE OF GRADUATES IN THE LICENSURE EXAMINATION FOR BOARD COURSES OFFERED AT CAGAYAN STATE UNIVERSITY SANCHEZ MIRA CAMPUS	ELIZABETH C. BAUTISTA	No	NP-53.9 - Small Value Procurement					4/11/2024	4/11/2024					4/11/2024				Government of the Philippines (current year's budget)	14,400.00	14,400.00		13,480.00	13,480.00									
10.2024.0530	SUPPLY, DELIVERY AND INSTALLATION FOR THE REPAIR OF WINDOWS OF THE COLLEGE OF INDUSTRIAL TECHNOLOGY BUILDING	ARTHUR R. LUCERO	No	NP-53.9 - Small Value Procurement					14/11/2024	14/11/2024					14/11/2024				Government of the Philippines (current year's budget)	32,000.00	32,000.00		30,572.00	30,572.00									
10.2024.0531	INSTALLATION, REPAIR AND RELOCATION OF ADDITIONAL CLOSED CIRCUIT TELEVISION (CCTV) CAMERA IN THE CAMPUS (13 NEW, 4 REPAIR AND 4 RELOCATION)	ARTHUR R. LUCERO	No	NP-53.9 - Small Value Procurement					19/11/2024	19/11/2024					19/11/2024				Government of the Philippines (current year's budget)	120,000.00	120,000.00		119,000.00	119,000.00									
10.2024.0532	FOR THE SNACKS NEEDED IN THE CONDUCT OF TRAININGS OF THE CTED EXTENSION PROJECT: "SMALL-SCALE COCO FOOD AND NON-FOOD ENTERPRISES FOR COCONUT FARMERS IN SANCHEZ MIRA"	SHELLA B. CACATIAN	No	NP-53.9 - Small Value Procurement					18/10/2024	18/10/2024					18/10/2024				Government of the Philippines (current year's budget)	10,000.00	10,000.00		7,100.00	7,100.00									
10.2024.0533	FOR THE PREPARATION OF MATERIALS NEEDED DURING THE CONDUCT OF THE CTED EXTENSION PROJECT: "SMALL-SCALE COCO FOOD AND NON-FOOD ENTERPRISES FOR COCONUT FARMERS IN SANCHEZ MIRA"	SHELLA B. CACATIAN	No	NP-53.9 - Small Value Procurement					18/10/2024	18/10/2024					18/10/2024				Government of the Philippines (current year's budget)	15,000.00	15,000.00		3,265.00	3,265.00									
10.2024.0534	TO USE IN THE DESIGN, FABRICATION AND TESTING OF AUTOMATED OF COCONUT CUTTING MACHINE	GERALD S. LAUIGAN	No	NP-53.9 - Small Value Procurement					4/11/2024	4/11/2024					4/11/2024			62,550.00	Government of the Philippines (current year's budget)	62,550.00		6,735.00		6,735.00									
10.2024.0536	FOR THE EXTENSION SERVICE UNDER THE PROJECT SANGGRI: FOOD SUSTAINABILITY AND ECONOMIC PROGRESS IN NORTHWESTERN CAGAYAN THROUGH ORGANIC FARMING (ARUBAYAN) ALTERNATIVE RESOURCE UTILIZATION FOR BACKYARD AGRICULTURAL YIELD ADVANCEMENT NETWORK	LORNA G. ILUSTRISIMO	No	NP-53.9 - Small Value Procurement					4/11/2024	4/11/2024					4/11/2024				Government of the Philippines (current year's budget)	5,000.00	5,000.00		3,920.00	3,920.00									
10.2024.0540	SUPPLY AND DELIVERY OF MATERIAL FOR GENERAL PURPOSES (VEHICLE MAINTENANCE)	ARTHUR R. LUCERO	No	NP-53.9 - Small Value Procurement					4/11/2024	4/11/2024					4/11/2024				Government of the Philippines (current year's budget)	9,500.00	9,500.00		9,500.00	9,500.00									
10.2024.0541	SUPPLY AND DELIVERY OF LABORATORY EQUIPMENT, TOOLS AND MATERIALS NEEDED IN THE ASSESSMENT AND TRAINING CENTER FOR FOOD AND BEVERAGE SERVICES NC III AND FRONT OFFICE SERVICES NC II	MAY M. LEAÑO	No	NP-53.9 - Small Value Procurement					19/11/2024	19/11/2024					19/11/2024				Government of the Philippines (current year's budget)	450,000.00	450,000.00		412,990.00	412,990.00									
10.2024.0542	SUPPLY AND DELIVERY OF LABORATORY EQUIPMENT, TOOLS AND MATERIALS NEEDED FOR ACCREDITATION OF TRAINING AND ASSESSMENT CENTER FOR EVENTS MANAGEMENT NC III AND FRONT OFFICE SERVICE NC II	MAY M. LEAÑO	No	NP-53.9 - Small Value Procurement					19/11/2024	19/11/2024					19/11/2024				Government of the Philippines (current year's budget)	835,000.00	835,000.00		741,249.00	741,249.00									
10.2024.0546	SUPPLY AND DELIVERY OF MATERIALS FOR THE STAGE DESIGN FOR THE 2024 CAMPUS INTRAMURALS	MAY M. LEAÑO	No	NP-53.9 - Small Value Procurement					21/10/2024	21/10/2024					21/10/2024				Government of the Philippines (current year's budget)	5,800.00	5,800.00		1,010.00	1,010.00									
10.2024.0550	SUPPLY AND DELIVERY OF MATERIALS FOR THE RENOVATION AND INSTALLATION OF CABINETS FOR RECORDS FILE	ARTHUR R. LUCERO	No	NP-53.9 - Small Value Procurement					4/11/2024	4/11/2024					4/11/2024				Government of the Philippines (current year's budget)	19,000.00	19,000.00		12,320.00	12,320.00									
10.2024.0552	FOR PRINTING OF AWARD DURING THE CULTURE AND THE ARTS FESTIVAL 2024	WILFREDO M. ESTABILLO	No	NP-53.9 - Small Value Procurement					4/11/2024	4/11/2024					4/11/2024				Government of the Philippines (current year's budget)	4,295.00	4,295.00		3,210.00	3,210.00									


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					Pre-Proc Conference	Adm/Post of ID	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	MODE	CO	Total2	MODE2	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
08.2024.0553	IMPROVEMENT OF THE COLLEGE OF HOSPITALITY MANAGEMENT FACULTY OFFICE	ANGELA B. TULLAO	No	NP-53.9 - Small Value Procurement					23/12/2024	23/12/2024			23/12/2024				Government of the Philippines (current year's budget)	134,899.00	134,899.00		91,630.00	91,630.00										
10.2024.0554	FOR THE HARDBOUND OF THE MANDATORY COMPLIANCE OF BEED FOR LEVEL III PHASE 2	RONALD L. CACHERO	No	NP-53.9 - Small Value Procurement					19/11/2024	19/11/2024			19/11/2024				Government of the Philippines (current year's budget)	8,400.00	8,400.00		7,200.00	7,200.00										
10.2024.0557	FOR STAGE OF THE SEARCH FOR MR & MISS CSU-SM 2024	WILFREDO M. ESTABILLO	No	NP-53.9 - Small Value Procurement					21/10/2024	21/10/2024			21/10/2024				Government of the Philippines (current year's budget)	21,310.00	21,310.00		12,914.40	12,914.40										
10.2024.0559	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT FOR DOCUMENT PRINTING IN BUDGET OFFICE	CATALINA B. TALOSIG	No	NP-53.9 - Small Value Procurement					11/04/2024	11/04/2024			11/04/2024				Government of the Philippines (current year's budget)	57,500.00	57,500.00		56,498.00	56,498.00										
10.2024.0560	TARPAULIN USED DURING THE CAMPUS INTRAMURALS 2024	KATHERINE L. SANCHEZ	No	NP-53.9 - Small Value Procurement					29/10/2024	29/10/2024			29/10/2024				Government of the Philippines (current year's budget)	3,760.00	3,760.00		3,760.00	3,760.00										
10.2024.0561	SUPPLY AND DELIVERIES OF MATERIALS NEEDED IN MUSHROOM PRODUCTION	ROMEL PEREGRINO	No	NP-53.9 - Small Value Procurement					5/12/2024	5/12/2024			5/12/2024				Government of the Philippines (current year's budget)	5,450.00	5,450.00		2,343.00	2,343.00										
10.2024.0562	SUPPLY AND DELIVERY OF MATERIALS FOR THE STAGE DESIGN FOR THE 2024 CAMPUS INTRAMURALS	WILFREDO M. ESTABILLO	No	NP-53.9 - Small Value Procurement					22/10/2024	22/10/2024			22/10/2024				Government of the Philippines (current year's budget)	6,750.00	6,750.00		1,765.00	1,765.00										
10.2024.0566	SUPPLY, DELIVERY, REPLACEMENT OF ALUMINUM SWING DOOR OF THE ADMINISTRATION BUILDING	ARTHUR R. LUCERO	No	NP-53.9 - Small Value Procurement					19/11/2024	19/11/2024			19/11/2024				Government of the Philippines (current year's budget)	31,000.00	31,000.00		31,000.00	31,000.00										
10.2024.0569	ANNUAL LICENSE FOR 3 EDUCATIONAL LICENSES OF ZOOM	MELBA B. ROSALES	No	NP-53.9 - Small Value Procurement					14/11/2024	14/11/2024			14/11/2024				Government of the Philippines (current year's budget)	21,500.00	21,500.00		20,688.14	20,688.14										
10.2024.0570	SUPPLY AND DELIVERY OF TRANSPORT VEHICLE (PICK-UP TRUCK) FOR CSU-SM CALAYAN EXTENSION	RONNIE S. AGCAOLI JR.	No	NP-53.1 Two Failed Biddings					20/12/2024	20/12/2024			20/12/2024				Government of the Philippines (current year's budget)	1,200,000.00	1,200,000.00	1,200,000.00			#####									
10.2024.0571	FOR THE REFILL OF THE FIRE EXTINGUISHERS IN PREPARATION FOR THE LEVEL II AACCCP ACCREDITATION VISIT OF THE DIFFERENT PROGRAMS (PH.D, MST, MPA, MSA,MAED AND BS IN INDUSTRIAL TECHNOLOGY	RONALD L. CACHERO	No	NP-53.9 - Small Value Procurement					19/11/2024	19/11/2024			19/11/2024				Government of the Philippines (current year's budget)	40,000.00	40,000.00		33,600.00	33,600.00										
10.2024.0578	SUPPLY AND DELIVERY OF MATERIALS FOR ITK PINAS AND SHEEP HOUSING'S PARTIAL ROOFING	ARTHUR R. LUCERO	No	NP-53.9 - Small Value Procurement					19/11/2024	19/11/2024			19/11/2024				Government of the Philippines (current year's budget)	27,000.00	27,000.00		22,200.00	22,200.00										
10.2024.0579	SUPPLY AND DELIVERY OF DUCK FEED FOR THE ITK DUCKS	IAN D. FONTANILLA	No	NP-53.9 - Small Value Procurement					14/11/2024	14/11/2024			14/11/2024				Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,670.00	3,670.00										
11.2024.0582	SUPPLY AND DELIVERY OF AGRICULTURAL INPUTS FOR RICE PRODUCTION	ARTHUR R. LUCERO	No	NP-53.9 - Small Value Procurement					16/12/2024	16/12/2024			16/12/2024				Government of the Philippines (current year's budget)	42,500.00	42,500.00		35,945.60	35,945.60										
11.2024.0583	SUPPLY AND DELIVERY OF ITEMS FOR BIDS AND AWARDS COMMITTEE PANTRY DURING MEETINGS FOR THE MONTH OF NOVEMBER-DECEMBER 2024	MELVIN S. ATAYAN	No	NP-53.9 - Small Value Procurement					22/11/2024	22/11/2024			22/11/2024				Government of the Philippines (current year's budget)	3,860.00	3,860.00		3,254.00	3,254.00										
11.2024.0584	SUPPLY AND DELIVERY OF ITEMS FOR JANITORIAL USE FOR THE 4TH QUARTER OF 2024	ARTHUR R. LUCERO	No	NP-53.9 - Small Value Procurement					22/11/2024	22/11/2024			22/11/2024				Government of the Philippines (current year's budget)	15,500.00	15,500.00		5,930.00	5,930.00										
11.2024.0585	SUPPLY AND DELIVERY OF DESKTOP COMPUTER AND ACCESSORIES FOR BUDGET OFFICE	CATALINA B. TALOSIG	No	NP-53.9 - Small Value Procurement					19/11/2024	19/11/2024			19/11/2024				Government of the Philippines (current year's budget)	57,500.00	57,500.00		49,499.00	49,499.00										
11.2024.0588	FOR LIVELIHOOD TRAINING ON THE PRODUCTION OF COCONUT PASTRIES AND PRODUCTS IN SAGUT	ANGELA B. TULLAO	No	NP-53.9 - Small Value Procurement					5/12/2024	5/12/2024			5/12/2024				Government of the Philippines (current year's budget)	26,411.00	26,411.00		7,635.50	7,635.50										
11.2024.0589	FOR LIVELIHOOD TRAINING ON THE PRODUCTION OF COCONUT PASTRIES AND PRODUCTS IN SARUSAR	ANGELA B. TULLAO	No	NP-53.9 - Small Value Procurement					12-05-2024	12-05-2024			12-05-2024				Government of the Philippines (current year's budget)	5,000.00	5,000.00		2,992.00	2,992.00										
11.2024.0592	FOR THE KICK-OFF PROGRAM ON THE 18-DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN AND THEIR CHILDREN (VAWC)	BERINCIANA MITAM A. AQUINO	No	NP-53.9 - Small Value Procurement					22/11/2024	22/11/2024			22/11/2024				Government of the Philippines (current year's budget)	2,000.00	2,000.00		880.00	880.00										
11.2024.0599	SUPPLY, DELIVERY AND INSTALLATION OF LIBRARY WINDOWS CAUSED BY THE TYPHOON MARCE	PHOEMELA P. BLANCO	No	NP-53.9 - Small Value Procurement					20/12/2024	20/12/2024			20/12/2024				Government of the Philippines (current year's budget)	16,000.00	16,000.00		13,350.00	13,350.00										
11.2024.0602	SUPPLY AND DELIVERY OF PAINT FOR THE REPAINTING OF SPORTS OFFICE	KATHERINE L. SANCHEZ	No	NP-53.9 - Small Value Procurement					11/12/2024	11/12/2024			11/12/2024				Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,200.00	5,200.00										
11.2024.0603	TO USE IN THE DESIGN, FABRICATION AND TESTING OF AUTOMATED OF COCONUT CUTTING MACHINE	GERALD S. LAUGAN	No	NP-53.9 - Small Value Procurement					11/12/2024	11/12/2024			11/12/2024				Government of the Philippines (current year's budget)	60,450.00	60,450.00		41,200.00	41,200.00										
11.2024.0604	SUPPLY AND DELIVERY OF COMMON-USE SUPPLIES FOR THE 4TH QUARTER OF 2024	RONNIE S. AGCAOLI JR.	No	NP-53.9 - Small Value Procurement					5/12/2024	5/12/2024			5/12/2024				Government of the Philippines (current year's budget)	49,144.06	49,144.06		47,675.00	47,675.00										

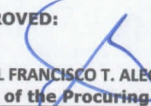
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post 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	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation 7	Post Qual8		Delivery/Completion/Acceptance (If applicable)
11.2024.0607	FOR THE IMPLEMENTATION AND CONDUCT OF TRAINING UNDER EXTENSION PROGRAM SARANAY TITLED "HOLISTIC COMMUNITY EMPOWERMENT THROUGH CAPACITY-BUILDING ON HEALTH, SANITATION, SAFETY, LIVELIHOOD AND FINANCIAL LITERACY"	MARVIN D. ADORIO	No	NP-53.9 - Small Value Procurement					5/12/2024	5/12/2024				5/12/2024				Government of the Philippines (current year's budget)	32,500.00	32,500.00		26,629.00	26,629.00									
11.2024.0608	SUPPLY AND DELIVERY OF INSTRUMENTS FOR THE USE SOCIO-CULTURAL ACTIVITIES	WILFREDO M. ESTABILLO	No	NP-53.9 - Small Value Procurement					26/12/2024	26/12/2024				26/12/2024				Government of the Philippines (current year's budget)	64,500.00	64,500.00		60,500.00	60,500.00									
11.2024.0610	FOR THE ENGAS SERVER AND OTHER COMPUTER DESKTOPS OF ACCOUNTING OFFICE AGAINST HARDWARE DATA LOSSES DURING POWER INTERRUPTIONS, SPIKES AND SURGES	FELY JANE R. REYES	No	NP-53.9 - Small Value Procurement					16/12/2024	16/12/2024				16/12/2024				Government of the Philippines (current year's budget)	60,000.00	60,000.00		37,500.00	37,500.00									
11.2024.0614	SUPPLY AND DELIVERY OF ICT EQUIPMENT TO ENHANCE EFFECTIVE CAMPUS DOCUMENTATION AND CONTENT CREATION	GLEANN R. CORPUZ	No	NP-53.9 - Small Value Procurement					23/12/2024	23/12/2024				23/12/2024				Government of the Philippines (current year's budget)	104,000.00	104,000.00		18,700.00	18,700.00									
11.2024.0615	FOR THE PREPARATION OF MATERIALS NEEDED DURING THE CONDUCT OF THE CTED EXTENSION PROJECT: "SMALL-SCALE COCO FOOD AND NON-FOOD ENTERPRISES FOR COCONUT FARMERS IN SANCHEZ MIRA"	SHELLA B. CACATIAN	No	NP-53.9 - Small Value Procurement					5/12/2024	5/12/2024				5/12/2024				Government of the Philippines (current year's budget)	11,735.00	11,735.00		4,995.00	4,995.00									
11.2024.0616	FOR THE CONDUCT OF THE STUDY TITLED, "ENHANCING THE PERFORMANCE OF STUDENTS IN TECHNOLOGY FOR TEACHING AND LEARNING THROUGH RECORDED VIDEO PRESENTATION"	ELLAINE CHEER C. PACRIS	No	NP-53.9 - Small Value Procurement					11/12/2024	11/12/2024				11/12/2024				Government of the Philippines (current year's budget)	3,010.00	3,010.00		3,010.00	3,010.00									
11.2024.0617	FOR THE CONDUCT OF THE STUDY TITLED, "IMPROVED MICROSCOPE: ADDRESSING THE NEED FOR LABORATORY APPARATUS IN BIOLOGY"	JOHN LESTER T. TABIAN	No	NP-53.9 - Small Value Procurement					11/12/2024	11/12/2024				11/12/2024				Government of the Philippines (current year's budget)	4,310.00	4,310.00		4,310.00	4,310.00									
11.2024.0618	FOR THE SNACKS NEEDED IN THE CONDUCT OF TRAININGS OF THE CTED EXTENSION PROJECT: "SMALL-SCALE COCO FOOD AND NON-FOOD ENTERPRISES FOR COCONUT FARMERS IN SANCHEZ MIRA"	SHELLA B. CACATIAN	No	NP-53.9 - Small Value Procurement					5/12/2024	5/12/2024				5/12/2024				Government of the Philippines (current year's budget)	2,899.00	2,899.00		2,485.00	2,485.00									
11.2024.0619	SUPPLY AND DELIVERY OF LABORATORY EQUIPMENT, TOOLS AND MATERIALS NEEDED FOR THE ACCREDITATION OF TRAINING AND ASSESSMENT CENTER FOR EVENTS MANAGEMENT NC III AND FRONT OFFICE SERVICES NC II	MAY M. LEAÑO	No	NP-53.9 - Small Value Procurement					11/12/2024	11/12/2024				11/12/2024				Government of the Philippines (current year's budget)	615,100.00	615,100.00		580,537.00	580,537.00									
11.2024.0620	FOR THE RESEARCH STUDY "DESIGN, FABRICATION AND TESTING OF AUTOMATED COCONUT CLIMBING MACHINE"	RAYMOND D. BUENO	No	NP-53.9 - Small Value Procurement					23/12/2024	23/12/2024				23/12/2024				Government of the Philippines (current year's budget)	80,000.00	80,000.00		64,985.00	64,985.00									
11.2024.0630	SUPPLY AND DELIVERY OF ITEMS FOR THE CEO'S PANTRY FOR THE MONTH OF DECEMBER 2024	ROWENA S. FILLOMENA	No	NP-53.9 - Small Value Procurement					11/12/2024	11/12/2024				11/12/2024				Government of the Philippines (current year's budget)	9,550.00	9,550.00		8,197.50	8,197.50									
12.2024.0640	FOR TVET OFFICE SUPPLIES AND MATERIALS/ INK REFILL OF EXISTING BROTHER PRINTER	MAY M. LEAÑO	No	NP-53.9 - Small Value Procurement					11/12/2024	11/12/2024				11/12/2024				Government of the Philippines (current year's budget)	69,050.00	69,050.00		409.95	409.95									
12.2024.0642	MATERIALS IN THE FABRICATION OF 1 UNIT CHARCOAL BRIQUETTE MACHINE IN INTEGRATED INDUSTRIAL TECHNOLOGY SERVICES FOR BARANGAYS IN NORTHWESTERN CAGAYAN: ADOPT A BARANGAY, EXTENSION SERVICES OF THE COLLEGE OF INDUSTRIAL TECHNOLOGY	MARK PAUL A. COVITA	No	NP-53.9 - Small Value Procurement					16/12/2024	16/12/2024				16/12/2024				Government of the Philippines (current year's budget)	38,300.00	38,300.00		27,338.00	27,338.00									
12.2024.0644	FOR SUPPLIES AND MATERIALS, TRAINING EXPENSES OF CBEA EXTENSION PROJECT-SALLUKAG: NEGOSYO MO, GAGABAYAN KO	REY D. VILORIA	No	NP-53.9 - Small Value Procurement					11/12/2024	11/12/2024				11/12/2024				Government of the Philippines (current year's budget)	30,000.00	30,000.00		3,033.00	3,033.00									
12.2024.0646	FOR THE RESEARCH PROJECT ENTITLED: "EMPOWERING COCONUT FARMERS: AUTOMATION AND ASSESSMENT OF COCONUT PROCESSING MACHINE"	JAKE G. RUMBADA	No	NP-53.9 - Small Value Procurement					23/12/2024	23/12/2024				23/12/2024				Government of the Philippines (current year's budget)	30,000.00	30,000.00		16,500.00	16,500.00									
12.2024.0648	FOR THE IMPLEMENTATION OF THE EXTENSION PROJECT "ESTABLISHMENT OF SARANAY CENTERS"	JANE GLADYS A. MONJE	No	NP-53.9 - Small Value Procurement					16/12/2024	16/12/2024				16/12/2024				Government of the Philippines (current year's budget)	40,000.00	40,000.00		27,031.00	27,031.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Advs/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	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids	Bid Evaluation 7		Post Qual8	Delivery/Completion/Acceptance (If applicable)	
12.2024.0649	FOR THE CONDUCT OF THE EXTENSION PROJECT "ESTABLISHMENT OF ENTERPRISES FOCUSED ON BEEKEEPING PRODUCTS AND ORGANIC FARMING PRODUCTS IN THE PALM TREE-RICH COASTAL COMMUNITIES"	RODEL FRANCISCO T. ALEGADO	No	NP-53.9 - Small Value Procurement					16/12/2024	16/12/2024				16/12/2024				Government of the Philippines (current year's budget)	32,500.00	32,500.00		23,405.00	23,405.00										
12.2024.0653	FOR THE CCIE SALANGIB: SAMA-SAMA SA LIKTAS NA PAMAYAMAN, TARA NAI EXTENSION PROJECT	MELVIN S. ATAYAN	No	NP-53.9 - Small Value Procurement					11/12/2024	11/12/2024				11/12/2024				Government of the Philippines (current year's budget)	5,200.00	5,200.00		3,415.00	3,415.00										
12.2024.0654	TO USE IN THE FABRICATION OF DESIGN, FABRICATION AND TESTING OF AN AUTOMATED GRATER AND SQUEEZING MACHINE	MARK PAUL A. COVITA	No	NP-53.9 - Small Value Procurement					20/12/2024	20/12/2024				20/12/2024				Government of the Philippines (current year's budget)	13,000.00	13,000.00		6,030.00	6,030.00										
12.2024.0656	SUPPLY AND DELIVERY OF OFFICE TABLE FOR THE AO'S OFFICE	RONNIE S. AGCAOIJ JR.	No	NP-53.9 - Small Value Procurement					10/12/2024	10/12/2024				10/12/2024				Government of the Philippines (current year's budget)	7,000.00	7,000.00		5,000.00	5,000.00										
12.2024.0666	SUPPLY AND DELIVERY OF SMART TELEVISION FOR THE VIEWING OF THE RECENTLY CONDUCTED AGRIDAM ACTIVITIES AND OTHER FOOTAGES/CUPS OF DISASTER RISK REDUCTION AND MANAGEMENT RELATED ACTIVITIES	RONNIE S. AGCAOIJ JR.	No	NP-53.9 - Small Value Procurement					23/12/2024	23/12/2024				23/12/2024				Government of the Philippines (current year's budget)	275,000.00	275,000.00		275,000.00	275,000.00										
12.2024.0667	FOR THE PRINTING OF THE IEC MATERIALS OF THE CTED EXTENSION PROJECT: "SMALL-SCALE COCO FOOD AND NON-FOOD ENTERPRISES FOR COCONUT FARMERS IN SANCHEZ MIRA"	SHELLA B. CACATIAN	No	NP-53.9 - Small Value Procurement					26/12/2024	26/12/2024				26/12/2024				Government of the Philippines (current year's budget)	9,698.00	9,698.00		9,698.00	9,698.00										
12.2024.0669	FOOD FOR THE ON-THE-JOB TRAINING ORIENTATION ON DECEMBER 18, 2024	EYACINTH V. PILON	No	NP-53.9 - Small Value Procurement					16/12/2024	16/12/2024				16/12/2024				Government of the Philippines (current year's budget)	6,788.00	6,788.00		3,373.75	3,373.75										
12.2024.0674	FOR THE RESEARCH STUDY "DESIGN, FABRICATION AND TESTING OF AUTOMATED COCONUT CLIMBING MACHINES"	RAYMOND D. BUENO	No	NP-53.9 - Small Value Procurement					23/12/2024	23/12/2024				23/12/2024				Government of the Philippines (current year's budget)	80,000.00	80,000.00		60,500.00	60,500.00										
12.2024.0676	TO USE IN THE DESIGN, FABRICATION AND TESTING OF AUTOMATED COCONUT CUTTING MACHINE	GERALD S. LAJIGAN	No	NP-53.9 - Small Value Procurement					23/12/2024	23/12/2024				23/12/2024				Government of the Philippines (current year's budget)	19,250.00	19,250.00		16,212.00	16,212.00										
12.2024.0677	SUPPLY AND DELIVERY OF DUCK FEEDS FOR THE ITIK DUCKS	IAN D. FONTANILLA	No	NP-53.9 - Small Value Procurement					20/12/2024	20/12/2024				20/12/2024				Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,290.00	9,290.00										
12.2024.0678	FOR THE CONDUCT OF RESEARCH ON THE STATUS OF THE BSA PROGRAM OF CSU-SM	LORNA G. ILUSTRISMO	No	NP-53.9 - Small Value Procurement					23/12/2024	23/12/2024				23/12/2024				Government of the Philippines (current year's budget)	4,342.00	4,342.00		5,474.00	5,474.00										
12.2024.0679	FOR TVET OFFICE SUPPLIES AND DELIVERY	MAY M. LEAÑO	No	NP-53.9 - Small Value Procurement					23/12/2024	23/12/2024				23/12/2024				Government of the Philippines (current year's budget)	50,685.00	50,685.00		44,515.00	44,515.00										
12.2024.0681	SUPPLY AND DELIVERY OF ICT EQUIPMENT TO ENHANCE EFFECTIVE CAMPUS VIDEO CONFERENCING	GLEANN R. CORPUZ	No	NP-53.9 - Small Value Procurement					23/12/2024	23/12/2024				23/12/2024				Government of the Philippines (current year's budget)	25,000.00	25,000.00		23,500.00	23,500.00										
12.2024.0682	FOR SUPPLIES & MATERIALS, TRAINING EXPENSES, AND TOOLS & EQUIPMENT OF CICS-SIRMATA EXTENSION PROJECT	MANNY S. ALIPIO	No	NP-53.9 - Small Value Procurement					23/12/2024	23/12/2024				23/12/2024				Government of the Philippines (current year's budget)	12,665.00	12,665.00		10,468.00	10,468.00										
12.2024.0686	FOR THE EXTENSION PROGRAM TITLED "ADOPT-A-COASTAL COMMUNITY-SCHOOL: EDUCATIONAL/HEALTH NUTRITION INITIATIVES FOR THE SCHOOL CHILDREN AND TECHNICAL SERVICES FOR THE SCHOOL AND ITS STAKE HOLDER	ROWENA S. FILLOMENA	No	NP-53.9 - Small Value Procurement					23/12/2024	23/12/2024				23/12/2024				Government of the Philippines (current year's budget)	7,500.00	7,500.00		5,611.80	5,611.80										
12.2024.0687	FOR THE PASSERS OF THE DECEMBER 2024 AGRICULTURAL AND BIOSYSTEMS ENGINEERING LICENSURE EXAMINATION FROM THE ABE DEPARTMENT OF THE COLLEGE OF ENGINEERING	MARVIN D. ADORIO	No	NP-53.9 - Small Value Procurement					23/12/2024	23/12/2024				23/12/2024				Government of the Philippines (current year's budget)	2,880.00	2,880.00		2,880.00	2,880.00										
12.2024.0688	FOR SUPPLIES AND MATERIALS, TRAINING EXPENSES OF CBEA EXTENSION PROJECT-SALUKAG: NEGOSYO MO, GAGABAYAN KO	REY D. VILORIA	No	NP-53.9 - Small Value Procurement					23/12/2024	23/12/2024				23/12/2024				Government of the Philippines (current year's budget)	23,610.00	23,610.00		19,601.00	19,601.00										
12.2024.0693	FOR THE PROJECT "FREE RANGE CHICKEN PRODUCTION ON COASTAL: AN APPROACH IN SCALIN UP SUSTAINABLE CHICKEN FARMING THE COASTAL AGRO-ECOSYSTEM	VALENTIN M. APOSTOL	No	NP-53.9 - Small Value Procurement					23/12/2024	23/12/2024				23/12/2024				Government of the Philippines (current year's budget)	424,686.00	424,686.00		233,130.00	233,130.00										

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					Pre-Proc Conference	Ad/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	MODE	CO	Total2	MODE2	CO3	List of Invited Observers	Pre-bid Conf#	Eligibility Check#		Sub/Open of Bids	Bid Evaluation #	Post Qual#	Delivery/Completion/Acceptance (If applicable)		
12.2024.0694	FOR THE CONDUCT OF TRAINING UNDER EXTENSION OF THE COLLEGE OF ENGINEERING (SLIANG: AGRICULTURE BIOPROCESS AND ENVIRONMENT: PROMOTION AND UTILIZATION OF AGRICULTURAL AND BIOSYSTEMS ENGINEERING TECHNOLOGIES FOR RURAL DEVELOPMENT	MARVIN D. ADORIO	No	NP-53.9 - Small Value Procurement					23/12/2024	23/12/2024			23/12/2024				Government of the Philippines (current year's budget)	12,155.00	12,155.00		2,830.00	2,830.00												
12.2024.0696	FOR THE GRADUATE SCHOOL OFFICE	MELBA B. ROSALES	No	NP-53.9 - Small Value Procurement					23/12/2024	23/12/2024			23/12/2024				Government of the Philippines (current year's budget)	49,000.00	49,000.00		41,600.00	41,600.00												
12.2024.0697	FOR THE IMPLEMENTATION AND CONDUCT OF TRAINING UNDER EXTENSION PROGRAM SARANAY TITLED "PROMOTION AND VALUE ADDITION OF BEEKEEPING PRODUCTS, ORGANIC VEGETABLES, PALM-BASED AND FISHERY RESOURCES PROCESSING THROUGH COMMUNITY PARTICIPATION CUM COASTAL ZONE CONSERVATION AWARENESS INITIATIVES"	LYNDON JOHN V. GUITTAP	No	NP-53.9 - Small Value Procurement					20/12/2024	20/12/2024			20/12/2024				Government of the Philippines (current year's budget)	40,000.00	40,000.00		20,910.85	20,910.85												
12.2024.0704	FOR THE IMPLEMENTATION OF SALINUNG CONTINUING ADVANCED EDUCATION AND SUPPLEMENTARY LIVELIHOOD OPPORTUNITIES	MELVIN S. ATAYAN	No	NP-53.9 - Small Value Procurement					23/12/2024	23/12/2024			23/12/2024				Government of the Philippines (current year's budget)	30,000.00	30,000.00		21,589.70	21,589.70												
12.2024.0706	FOR THE EXTENSION PROGRAM TITLED "ADOPT-A-COASTAL COMMUNITY-SCHOOL: EDUCATIONAL/HEALTH NUTRITION INITIATIVES FOR THE SCHOOL CHILDREN AND TECHNICAL SERVICES FOR THE SCHOOL AND ITS STAKE HOLDER	ROWENA S. FILLOMENA	No	NP-53.9 - Small Value Procurement					23/12/2024	23/12/2024			23/12/2024				Government of the Philippines (current year's budget)	32,450.00	32,450.00		16,034.00	16,034.00												
12.2024.0708	FOR THE SUPPLIES OF SALINUNG CONTINUING ADVANCED EDUCATION AND SUPPLEMENTARY LIVELIHOOD OPPORTUNITIES	MELVIN S. ATAYAN	No	NP-53.9 - Small Value Procurement					23/12/2024	23/12/2024			23/12/2024				Government of the Philippines (current year's budget)	4,960.00	4,960.00		3,570.00	3,570.00												
12.2024.0710	FOR SUPPLIES & MATERIALS, TRAINING EXPENSES AND TOOLS & EQUIPMENT OF CICS-SIRMATA EXTENSION PROJECT	MANNY S. ALUIPO	No	NP-53.9 - Small Value Procurement					23/12/2024	23/12/2024			23/12/2024				Government of the Philippines (current year's budget)	4,990.00	4,990.00		4,894.00	4,894.00												
12.2024.0718	SUPPLY AND DELIVERY OF MATERIALS FOR THE REHABILITATION OF THE SOCIO-CULTURAL OFFICE CEILING	WILFREDO M. ESTABILLO	No	NP-53.9 - Small Value Procurement					23/12/2024	23/12/2024			23/12/2024				Government of the Philippines (current year's budget)	34,870.00	34,870.00		29,470.00	29,470.00												
12.2024.0721	FOR RESEARCH "COCONUT PROCESSING MACHINE FABRICATION"	JAKE G. RUMBAGA	No	NP-53.9 - Small Value Procurement					23/12/2024	23/12/2024			23/12/2024				Government of the Philippines (current year's budget)	49,980.00	49,980.00		24,000.00	24,000.00												
12.2024.0726	SUPPLY AND DELIVERY OF MATERIALS FOR CONSTRUCTING INDIVIDUAL CAGES FOR THE FREE-RANGE CHICKEN PROJECT	IAN D. FONTANILLA	No	NP-53.9 - Small Value Procurement					23/12/2024	23/12/2024			23/12/2024				Government of the Philippines (current year's budget)	48,200.00	48,200.00		25,020.00	25,020.00												
12.2024.0731	FOR THE RESEARCH PROGRAM EMPOWERING COCONUT FARMER AUTOMATION & ASSESSMENT OF COCONUT PROCESSING MACHINE	JAKE G. RUMBAGA	No	NP-53.9 - Small Value Procurement					26/12/2024	26/12/2024			26/12/2024				Government of the Philippines (current year's budget)	25,629.84	25,629.84		22,090.00	22,090.00												
Total Allotted Budget of Procurement Activities																	16,801,944.90	12,254,629.90	4,547,315.00															
Total Contract Price of Procurement Activities Conducted																				13,178,506.22	9,065,317.22	4,113,189.00												
Total Savings (Total Allotted Budget - Total Contract Price)																	3,623,438.68																	
ONGOING PROCUREMENT ACTIVITIES																																		
Total Allotted Budget of On-going Procurement Activities																	0.00	0.00	0.00	0.00	0.00	0.00												

Prepared by:

 CHRISTIE MILLOR L. AGUIRRE
 BAC Secretariat

Recommended for Approval by:

 MELVIN S. ATAYAN
 BAC Chairperson

APPROVED:

 RODEL FRANCISCO T. ALEGADO, Ph.D
 Head of the Procuring Entity