
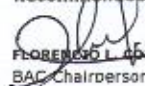


Code (PAP)	Procurement Project	PHO/End-User	To-Bid or Bidding Activity	Mode of Procurement	Actual Procurement Activities													APC (PAP)			Contract Deal (PAP)			Date of Receipt of Deliveries					Remarks (Including changes from the)									
					Invitation Conference	Ad/Post of ID	Workload	Highly Check	Sub/Item of ID	EO Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice is Proceed	Delivery/Completion	Inspection & Acceptance	Name of Vendor	Total	WOSP	OO	Total	WOSP	OO	Unit of Inland Deliveries	Received Date	Eligibility Check	Sub/ Open of Bid		EO Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)						
COMPLETED PROCUREMENT ACTIVITIES																																						
5021203D	Procurement of Security Services	Security	Yes	Competitive Bidding	15-11-2022	17-11-2022	25-11-2022	07-12-2022	07-12-2022	15-12-2022	23-12-2022	23-12-2022	28-12-2022	31-12-2022	01-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	970,414.80	970,414.80		969,555.00	969,555.00		Manchie B. Lacayo, Hon. Paulino M. Parlan; Sharon Rose A. Brasileño, Manchie B. Lacayo, Hon. Paulino M. Parlan; Sharon Rose A. Brasileño	17-11-2022	17-11-2022	17-11-2022										
5020301D	Supply and Delivery of Various Office Supplies and Materials	Admin	Yes	Competitive Bidding	15-12-2022	17-12-2022	28-12-2022	09-01-2023	09-01-2023	10-01-2023	11-01-2023	12-01-2023	16-01-2023	25-01-2023	26-01-2023	22-05-2023	22-05-2023	Government of the Philippines (current year's budget)	709,260.00	709,260.00		699,083.00	699,083.00		Manchie B. Lacayo, Hon. Paulino M. Parlan; Sharon Rose A. Brasileño	16-12-2022	16-12-2022	16-12-2022										
5020399D	Purchase of Toner for Various Office Photocopier	GSO	Yes	Direct Contracting	07-12-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-12-2022	20-01-2023	30-01-2023	05-03-2023	05-03-2023	Government of the Philippines (current year's budget)	299,932.80	299,932.80		299,932.80	299,932.80															
5020399D/5 02031002	Supply and Delivery of Materials and Equipment for the New Campus Sound System	Admin	No	NP-53.5 - Small Value Procurement	23-01-2023	01-02-2023	N/A	13-02-2023	13-02-2023	13-02-2023	13-02-2023	13-02-2023	13-02-2023	14-02-2023	14-02-2023	20-02-2023	20-02-2023	Government of the Philippines (current year's budget)	203,000.00	203,000.00		198,090.00	198,090.00															
402020102	Supply and Delivery of Various Medical and Dental Supplies	Clinic	No	NP-53.5 - Small Value Procurement	16-02-2023	17-02-2023	N/A	27-02-2023	27-02-2023	27-02-2023	27-02-2023	27-02-2023	27-02-2023	27-02-2023	02-03-2023	02-03-2023	14-03-2023	11-03-2023	Government of the Philippines (current year's budget)	86,605.75	86,605.75		86,121.25	86,121.25														
5029902D	Printing of WWSU-CAT Booklets	Registrar	No	NP-53.5 Agency-to-Agency	09-03-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-03-2023	09-03-2023	09-03-2023	09-03-2023	12-03-2023	Government of the Philippines (current year's budget)	66,400.00	66,400.00		66,400.00	66,400.00															
5020399D	Procurement of Diploma Jacket for 2023 Graduates	Registrar	No	NP-53.5 Agency-to-Agency	03-04-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-2023	24-04-2023	24-04-2023	26-05-2023	29-05-2023	Government of the Philippines (current year's budget)	126,000.00	126,000.00		126,000.00	126,000.00															
106049D	Repair and Repainting of Interior Walls and Ceiling with installation of Lighting at the Stage of the Campus Gymnasium	PDO	No	NP-53.5 - Small Value Procurement	22-03-2023	25-03-2023	N/A	04-04-2023	04-04-2023	04-04-2023	04-04-2023	04-04-2023	04-04-2023	24-05-2023	24-05-2023	01-06-2023	08-06-2023	Government of the Philippines (continuing budget)	298,718.44	298,718.44		263,697.95	263,697.95															
502999D	Food during 26th Commencement Exercises on June 5, 2023	DAA	No	NP-53.5 - Small Value Procurement	16-05-2023	19-05-2023	N/A	23-05-2023	23-05-2023	23-05-2023	23-05-2023	23-05-2023	23-05-2023	30-05-2023	30-05-2023	06-06-2023	06-06-2023	Government of the Philippines (current year's budget)	57,980.00	57,980.00		57,664.00	57,664.00															
5020399D	Printing of Souvenir Program for 26th Recognition Program and Commencement Exercises on June 2 and 5, 2023	Publication	No	NP-53.5 Agency-to-Agency	16-05-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-05-2023	22-05-2023	22-05-2023	01-06-2023	01-06-2023	Government of the Philippines (current year's budget)	75,000.00	75,000.00		75,000.00	75,000.00															
Total Allotted Budget of Procurement Activities																		2,898,311.79	2,894,593.35	298,718.44																		
Total Contract Price of Procurement Activities Conducted																					2,839,546.00	2,875,946.05	263,697.95															
Total Savings (Total Allotted Budget - Total Contract Price)																					58,767.79																	
ONGOING PROCUREMENT ACTIVITIES																																						
5020311D	Supply and Delivery of Reference Books for Graduate School	Library	No	NP-53.5 - Small Value Procurement	23-01-2023	26-01-2023	N/A	01-02-2023	01-02-2023	01-02-2023	01-02-2023	01-02-2023	01-02-2023	07-02-2023	07-02-2023			Government of the Philippines (current year's budget)	197,900.85	197,900.85		192,567.50	192,567.50															
5029902D	Printing of Student Handbook for Students Guide	OSA	No	NP-53.5 Agency-to-Agency	09-03-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-03-2023	10-03-2023	10-03-2023			Government of the Philippines (current year's budget)	118,000.00	118,000.00		118,000.00	118,000.00															
5029902D	Printing of Heights Magazine	Publication	No	NP-53.5 Agency-to-Agency	09-03-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-03-2023	10-03-2023	10-03-2023			Government of the Philippines (current year's budget)	237,500.00	237,500.00		237,500.00	237,500.00															
5029902D	Picture Package for Graduating Students for A.Y. 2022-2023 Laminated Texture	DAA	No	NP-53.5 - Small Value Procurement	26-04-2023	27-04-2023	N/A	04-05-2023	04-05-2023	04-05-2023	04-05-2023	04-05-2023	04-05-2023	15-05-2023	15-05-2023			Government of the Philippines (current year's budget)	160,116.00	160,116.00		130,160.00	130,160.00															
5029902D	Printing of Certificate of Registration and Class Cards for 1st Sem, AY 2023-2024	Registrar	No	NP-53.5 Agency-to-Agency	16-05-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-05-2023	22-05-2023	22-05-2023			Government of the Philippines (current year's budget)	65,850.00	65,850.00		65,850.00	65,850.00															
Total																		779,360.85	779,360.85	0.00	744,977.50	744,977.50	0.00															

Prepared by:


RIZA R. LADDON
BAC Secretariat

Recommended for Approval by:


FLORENCIO L. ARDURA, JR. MAT. Math.
BAC Chairperson

APPROVED:


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SUC President IV