

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)			Remarks [Explaining changes from the APP]			
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolutions Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																									
90208000	Various PMO/EE Utility Invoice Award	WVSU MAIN	Yes	NP-02.0 - Small Value Procurement	06-07-2023	11-01-2023	NA	NA	NA	NA	NA	NA	19-09-2023	19-09-2023	18-01-2023	24-01-2023	24-01-2023	Government of the Philippines (current year's budget)	58,588.00	58,588.00	0.00	58,588.00	58,588.00	0.00	Completed
90208000	1-Scan for University Week 2023	WVSU MAIN	No	NP-02.0 - Small Value Procurement	12-01-2023	17-01-2023	NA	NA	NA	NA	NA	NA	18-01-2023	18-01-2023	18-01-2023	24-01-2023	23-01-2023	Government of the Philippines (current year's budget)	180,300.00	180,300.00	0.00	180,300.00	180,300.00	0.00	Completed
90208000	Various Plaques for PMO/EE Award	WVSU MAIN	No	NP-02.0 - Small Value Procurement	12-01-2023	14-01-2023	NA	NA	NA	NA	NA	NA	15-01-2023	15-01-2023	15-01-2023	24-01-2023	25-01-2023	Government of the Philippines (current year's budget)	72,800.00	72,800.00	0.00	72,800.00	72,800.00	0.00	Completed
90208000	Works for University Week 2023 Campus Lunch	WVSU MAIN	No	NP-02.0 - Small Value Procurement	15-01-2023	15-01-2023	NA	NA	NA	NA	NA	NA	24-01-2023	24-01-2023	24-01-2023	24-01-2023	24-01-2023	Government of the Philippines (current year's budget)	825,400.00	825,400.00	0.00	825,400.00	825,400.00	0.00	Completed
90208000	Various Printing Supplies	UPND	Yes	NP-02.0 - Small Value Procurement	05-08-2023	10-08-2023	NA	NA	NA	NA	NA	NA	15-08-2023	15-08-2023	18-08-2023	15-08-2023	15-08-2023	Government of the Philippines (current year's budget)	48,300.00	48,300.00	0.00	48,300.00	48,300.00	0.00	Completed
90208000	Various Printing Supplies	UPND	Yes	NP-02.0 - Small Value Procurement	05-08-2023	10-08-2023	NA	NA	NA	NA	NA	NA	18-08-2023	18-08-2023	18-08-2023	24-08-2023	23-08-2023	Government of the Philippines (current year's budget)	76,800.00	76,800.00	0.00	76,800.00	76,800.00	0.00	Completed
90208000	Digital Printing of WEU Magazine (6.5" x 11")	UPND	No	NP-02.0 - Small Value Procurement	08-02-2023	13-02-2023	NA	NA	NA	NA	NA	NA	15-02-2023	15-02-2023	15-02-2023	24-02-2023	23-02-2023	Government of the Philippines (current year's budget)	80,800.00	80,800.00	0.00	80,800.00	80,800.00	0.00	Completed
90208000	Various Carbonless Paper	UPND	No	NP-02.0 - Small Value Procurement	08-02-2023	13-02-2023	NA	NA	NA	NA	NA	NA	15-02-2023	15-02-2023	15-02-2023	15-02-2023	15-02-2023	Government of the Philippines (current year's budget)	80,100.00	80,100.00	0.00	80,100.00	80,100.00	0.00	Completed
90208000	Printing Services	UPND	Yes	NP-02.0 - Small Value Procurement	08-02-2023	10-02-2023	NA	NA	NA	NA	NA	NA	15-02-2023	15-02-2023	18-02-2023	22-02-2023	20-02-2023	Government of the Philippines (current year's budget)	34,000.00	34,000.00	0.00	34,000.00	34,000.00	0.00	Completed
90208000	Various Printing Supplies	UPND	Yes	NP-02.0 - Small Value Procurement	08-02-2023	10-02-2023	NA	NA	NA	NA	NA	NA	15-02-2023	15-02-2023	18-02-2023	15-02-2023	15-02-2023	Government of the Philippines (current year's budget)	118,000.00	118,000.00	0.00	118,000.00	118,000.00	0.00	Completed
90208000	Various Children Feeds	UPND	No	NP-02.0 - Small Value Procurement	17-02-2023	21-02-2023	NA	NA	NA	NA	NA	NA	21-02-2023	21-02-2023	21-02-2023	11-03-2023	17-03-2023	Government of the Philippines (current year's budget)	97,750.00	97,750.00	0.00	97,750.00	97,750.00	0.00	Completed
90208000	Various Children Feeds	UPND	No	NP-02.0 - Small Value Procurement	22-02-2023	04-03-2023	NA	NA	NA	NA	NA	NA	05-03-2023	05-03-2023	05-03-2023	19-03-2023	15-03-2023	Government of the Philippines (current year's budget)	160,300.00	160,300.00	0.00	160,300.00	160,300.00	0.00	Completed
90208000	Various Computer Desktop and Various Peripherals	UPND	No	NP-02.0 - Small Value Procurement	21-02-2023	24-02-2023	NA	NA	NA	NA	NA	NA	21-02-2023	21-02-2023	21-02-2023	02-03-2023	02-03-2023	Government of the Philippines (current year's budget)	84,600.00	84,600.00	0.00	84,600.00	84,600.00	0.00	Completed
90208000	Various Printing Supplies	UPND	Yes	NP-02.0 - Small Value Procurement	21-02-2023	24-02-2023	NA	NA	NA	NA	NA	NA	21-02-2023	21-02-2023	21-02-2023	02-03-2023	02-03-2023	Government of the Philippines (current year's budget)	198,100.00	198,100.00	0.00	198,100.00	198,100.00	0.00	Completed
90208000	Computer to Date 3407 x 3007	UPND	No	NP-02.0 - Small Value Procurement	28-02-2023	29-02-2023	NA	NA	NA	NA	NA	NA	15-04-2023	15-04-2023	15-04-2023	11-04-2023	17-05-2023	Government of the Philippines (current year's budget)	33,800.00	33,800.00	0.00	33,800.00	33,800.00	0.00	Completed
90208000	Various Printing Supplies	UPND	No	NP-02.0 - Small Value Procurement	28-02-2023	30-02-2023	NA	NA	NA	NA	NA	NA	15-04-2023	15-04-2023	15-04-2023	15-04-2023	15-04-2023	Government of the Philippines (current year's budget)	181,100.00	181,100.00	0.00	181,100.00	181,100.00	0.00	Completed
100001000	Removal and Replacement of old and damaged existing sidewalk along of Road Hall	COM	No	NP-02.0 - Small Value Procurement	21-02-2023	21-02-2023	NA	NA	NA	NA	NA	NA	25-04-2023	25-04-2023	25-04-2023	18-06-2023	15-05-2023	Government of the Philippines (current year's budget)	204,619.00	204,619.00	0.00	204,619.00	204,619.00	0.00	Completed
90208000	Various Laboratory Apparatus and Supplies	OSL	Yes	NP-02.0 - Small Value Procurement	21-02-2023	21-04-2023	NA	NA	NA	NA	NA	NA	27-04-2023	27-04-2023	27-04-2023	22-05-2023	22-05-2023	Government of the Philippines (current year's budget)	21,320.00	21,320.00	0.00	21,320.00	21,320.00	0.00	Completed
90208000	Various Laboratory Apparatus and Supplies	OSL	Yes	NP-02.0 - Small Value Procurement	21-02-2023	21-04-2023	NA	NA	NA	NA	NA	NA	28-04-2023	28-04-2023	28-04-2023	15-05-2023	15-05-2023	Government of the Philippines (current year's budget)	6,980.00	6,980.00	0.00	6,980.00	6,980.00	0.00	Completed
90208000	Various Laboratory Reagents and Chemicals	OSL	No	NP-02.0 - Small Value Procurement	21-02-2023	01-04-2023	NA	NA	NA	NA	NA	NA	27-04-2023	27-04-2023	27-04-2023	22-05-2023	22-05-2023	Government of the Philippines (current year's budget)	49,800.00	49,800.00	0.00	49,800.00	49,800.00	0.00	Completed
90208000	Various Materials for Cable Labeling and Installation of Fiber Optic Cables	WVSU MAIN	No	NP-02.0 - Small Value Procurement	21-02-2023	04-04-2023	NA	NA	NA	NA	NA	NA	07-04-2023	07-04-2023	07-04-2023	05-04-2023	25-04-2023	Government of the Philippines (current year's budget)	285,400.00	285,400.00	0.00	285,400.00	285,400.00	0.00	Completed







