

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion
COMPLETED PROCUREMENT ACTIVITIES																
502120230 00	Procurement of Security Services (IB2023-01)	Admin	Yes	Competitive Bidding	06-Oct-2022	17-Oct-2022	25-Oct-2022	07-Nov-2022	07-Nov-2022	08-Nov-2022	15-Nov-2022	15-Nov-2022	05-Jan-2023	06-Jan-2023	07-Jan-2023	31-Jul-23
50203010 00	Procurement and Delivery of Various Office Supplies (IB2023-01)	Var. PMO's	Yes	Competitive Bidding	03-Nov-2022	07-Nov-2022	15-Nov-2022	28-Nov-2022	28-Nov-2022	29-Nov-2022	02-Dec-2022	02-Dec-2022	05-Jan-2023	10-Jan-2023	11-Jan-2023	03-Feb-23
50203090 00	Procurement of Diesel Fuel & Gasoline for Motor Vehicle use (Oil and Lubricants)	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	27-Feb-23	N/A	N/A	N/A	02-Mar-23	N/A	N/A	N/A	22-Mar-23	22-Mar-23	22-Mar-23	31-Dec-23
50203010 00	Procurement and Delivery of IT Supplies (IB2023-03)	Student Council Org.	No	Competitive Bidding	15-Feb-2023	21-Feb-2023	01-Mar-2023	13-Mar-2023	13-Mar-2023	13-Mar-2023	20-Mar-2023	20-Mar-2023	22-Mar-2023	12-Apr-2023	12-Apr-2023	31-May-23
50203010 00	Procurement and Delivery of Office and Other Supplies and Materials (IB2023-04)	Student Council Org.	No	Competitive Bidding	15-Feb-2023	21-Feb-2023	01-Mar-2023	13-Mar-2023	13-Mar-2023	13-Mar-2023	20-Mar-2023	20-Mar-2023	22-Mar-2023	12-Apr-2023	12-Apr-2023	15-May-23
50203990 00	Procurement of Portable Speakers	SSC	No	NP-53.9 - Small Value Procurement	15-Feb-2023	27-Feb-2023	N/A	N/A	N/A	02-Mar-2023	N/A	02-Mar-2023	17-Mar-2023	17-Mar-2023	17-Mar-2023	14-Apr-23
50299990 00	Procurement of Catering Services for the 75 Commencement Exercises	Graduation	No	NP-53.9 - Small Value Procurement	12-May-2023	13-May-2023	N/A	N/A	N/A	18-May-2023	N/A	18-May-2023	29-May-2023	29-May-2023	29-May-2023	31-May-23
50299990 00	Procurement of Repainting of Amphitheater for the 75th Commencement Exercise	Graduation/PPO	No	NP-53.9 - Small Value Procurement	12-May-2023	13-May-2023	N/A	N/A	N/A	17-May-2023	N/A	17-May-2023	26-Jun-2023	26-Jun-2023	26-Jun-2023	29-Jun-23
50213040 02	Repair and Rehabilitation of Two-Storey Old Education Building (IB2023-06)	COE	No	Competitive Bidding	12-May-23	30-May-23	7-Jun-23	19-Jun-23	19-Jun-23	20-Jun-23	26-Jun-23	26-Jun-23	12-Jul-23	25-Jul-23	27-Jul-23	01-Nov-23
50604050 03	Procurement of Programable Logic Controller (PLC) Starter kit	SOIT	No	NP-53.9 - Small Value Procurement	15-Feb-2023	11-May-2023	N/A	N/A	N/A	08-Jun-2023	N/A	08-Jun-2023	15-Aug-2023	15-Aug-2023	15-Aug-2023	26-Sep-23
50203110 00	Procurement and Delivery of Library Books	Library	No	NP-53.9 - Small Value Procurement	10-Jul-2023	19-Jul-2023	N/A	N/A	N/A	27-Jul-2023	N/A	27-Jul-2023	31-Aug-2023	31-Aug-2023	31-Aug-2023	05-Sep-23
50203990 00	Procurement of Furniture	COE & COE-GS	No	NP-53.9 - Small Value Procurement	01-Aug-2023	03-Aug-2023	N/A	N/A	N/A	11-Aug-2023	N/A	11-Aug-2023	04-Sep-2023	04-Sep-2023	04-Sep-2023	05-Sep-23
50213210 01	Procurement of Grass Cutter and Electric Water Jet Pump	SICT/GSO	No	NP-53.9 - Small Value Procurement	23-Aug-2023	24-Aug-2023	N/A	N/A	N/A	04-Sep-2023	N/A	04-Sep-2023	22-Sep-2023	22-Sep-2023	22-Sep-2023	28-Sep-23
50203210 03	Procurement of Two units Photocopying Machine	SOM/Registrar	No	NP-53.9 - Small Value Procurement	23-Aug-2023	26-Aug-2023	N/A	N/A	N/A	05-Sep-2023	N/A	05-Sep-2023	21-Sep-2023	21-Sep-2023	21-Sep-2023	20-Oct-23
502120230 00	Procurement of Security Services 5 Security Guards (IB2023-08)	Security/HRMO	No	Competitive Bidding	01-Aug-2023	24-Aug-2023	01-Sep-2023	13-Sep-2023	13-Sep-2023	13-Sep-2023	15-Sep-2023	15-Sep-2023	20-Sep-2023	20-Sep-2023	01-Oct-2023	31-Dec-23
50203010 00	Procurement of ID Maker consumables (PVC Cards & Ribbons)	OSA	No	Direct Contracting	27-Jul-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-2023	14-Sep-2023	14-Sep-2023	26-Sep-23
50203990 00 & 50203210 99	Procurement of Kitchen Tools and Equipment	Var. PMO's	No	NP-53.9 - Small Value Procurement	25-Aug-2023	25-Aug-2023	N/A	N/A	N/A	05-Sep-2023	N/A	05-Sep-2023	16-Oct-2023	17-Oct-2023	17-Oct-2023	10-Nov-23
50213040 02	Procurement of Repair of Audio Visual Room (AVR) (IB2023-09)	Library	No	Competitive Bidding	26-Sep-2023	27-Sep-2023	05-Oct-2023	17-Oct-2023	17-Oct-2023	17-Oct-2023	20-Oct-2023	20-Oct-2023	24-Oct-2023	02-Nov-2023	02-Nov-2023	12-Dec-23
50213210 02, 50203210 00 & 50213210 02	Procurement and Delivery of Office Equipment	Var. PMO's	No	NP-53.9 - Small Value Procurement	02-Oct-2023	03-Oct-2023	N/A	N/A	N/A	11-Oct-2023	N/A	11-Oct-2023	07-Nov-2023	08-Nov-2023	08-Nov-2023	04-Dec-23

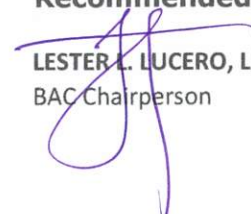
Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion / Acceptance (If applicable)
31-Jul-23	Government of the Philippines (current year's budget)	462,718.49	462,718.49		462,707.00	462,707.00		3	17-Oct-22	17-Oct-22	17-Oct-22	17-Oct-22	17-Oct-22	31-Jul-23	Awarded/Completed
03-Feb-23	Government of the Philippines (current year's budget)	500,000.00	500,000.00		495,000.00	495,000.00		3	07-Nov-22	07-Nov-22	07-Nov-22	07-Nov-22	07-Nov-22	03-Feb-23	Awarded/Completed
31-Dec-23	Government of the Philippines (current year's budget)	208,835.00	208,835.00		208,817.50	208,817.50		N/A	N/A	N/A	N/A	N/A	N/A	31-Dec-23	Awarded/Completed
31-May-23	Government of the Philippines (continuing budget)	275,000.00	275,000.00		198,830.00	198,830.00		3	22-Feb-23	22-Feb-23	22-Feb-23	22-Feb-23	22-Feb-23	31-May-23	Awarded/Completed
15-May-23	Government of the Philippines (continuing budget)	411,352.00	411,352.00		382,597.00	382,597.00		3	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	15-May-23	Awarded/Completed
17-Apr-23	Government of the Philippines (current year's budget)	86,000.00	86,000.00		60,800.00	60,800.00		N/A	N/A	N/A	N/A	N/A	N/A	17-Apr-23	Awarded/Completed
31-May-23	Government of the Philippines (current year's budget)	196,700.00	196,700.00		195,390.00	195,390.00		N/A	N/A	N/A	N/A	N/A	N/A	31-May-23	Awarded/Completed
29-Jun-23	Government of the Philippines (current year's budget)	94,455.20	94,455.20		92,500.00	92,500.00		N/A	N/A	N/A	N/A	N/A	N/A	29-Jun-23	Awarded/Completed
03-Nov-23	Government of the Philippines (continuing budget)	2,200,000.00		2,200,000.00	1,899,683.19		1,899,683.19	3	02-Jun-23	02-Jun-23	02-Jun-23	02-Jun-23	02-Jun-23	03-Nov-23	Awarded/Completed
26-Sep-23	Government of the Philippines (continuing budget)	364,000.00		364,000.00	364,000.00		364,000.00	N/A	N/A	N/A	N/A	N/A	N/A	26-Sep-23	Awarded/Completed
05-Sep-23	Government of the Philippines (continuing budget)	148,545.00	148,545.00		148,200.00	148,200.00		N/A	N/A	N/A	N/A	N/A	N/A	05-Sep-23	Awarded/Completed
05-Sep-23	Government of the Philippines (continuing budget)	51,000.00	51,000.00		48,200.00	48,200.00		N/A	N/A	N/A	N/A	N/A	N/A	05-Sep-23	Awarded/Completed
28-Sep-23	Government of the Philippines (continuing budget)	71,780.00		71,780.00	57,000.00		57,000.00	N/A	N/A	N/A	N/A	N/A	N/A	28-Sep-23	Awarded/Completed
20-Oct-23	Government of the Philippines (continuing budget)	95,000.00		95,000.00	94,000.00		94,000.00		N/A	N/A	N/A	N/A	N/A	20-Oct-23	Awarded/Completed
31-Dec-23	Government of the Philippines (current year's budget)	265,053.54	265,053.54		265,038.45	265,038.45		3	24-Aug-23	24-Aug-23	24-Aug-23	24-Aug-23	24-Aug-23	31-Dec-23	Awarded/Completed
26-Sep-23	Government of the Philippines (continuing budget)	62,700.00	62,700.00		62,700.00	62,700.00		N/A	N/A	N/A	N/A	N/A	N/A	26-Sep-23	Awarded/Completed
10-Nov-23	Government of the Philippines (continuing budget)	478,050.00	478,050.00		474,070.00	474,070.00		N/A	N/A	N/A	N/A	N/A	N/A	10-Nov-23	Awarded/Completed
12-Dec-23	Government of the Philippines (current year's budget)	319,122.00		319,122.00	304,138.90		304,138.90	3	04-Sep-24	04-Sep-24	04-Sep-24	04-Sep-24	04-Sep-24		Awarded/Completed
04-Dec-23	Government of the Philippines (continuing budget)	388,000.00		388,000.00	345,500.00		345,500.00		N/A	N/A	N/A	N/A	N/A	04-Dec-23	Awarded/Completed

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50203990 00	Procurement of Athletes Uniform with WVSU Logo	Sports	No	NP-53.9 - Small Value Procurement	06-Nov-2023	07-Nov-2023	N/A	N/A	N/A	10-Nov-2023	N/A	10-Nov-2023	21-Nov-2023	21-Nov-2023	21-Nov-2023	24-Nov-23
50203990 00	Procurement of Various Sports Supplies and Materials	Sports	No	NP-53.9 - Small Value Procurement	21-Sep-2023	29-Sep-2023	N/A	N/A	N/A	05-Oct-2023	N/A	05-Oct-2023	11-Oct-2023	11-Oct-2023	11-Oct-2023	25-Oct-23
50203010 00	Procurement of Photocopier Consumables	Var. PMO's	Yes	Direct Contracting	13-Dec-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jan-2023	10-Jan-2023	10-Jan-2023	30-Jan-23
50203990 00	Procurement of T-shirts	HRMO	No	NP-53.9 - Small Value Procurement	17-Jan-2023	17-Jan-2023	N/A	N/A	N/A	23-Jan-2023	N/A	23-Jan-2023	06-Feb-2023	06-Feb-2023	06-Feb-2023	08-Feb-23
50299020 00	Procurement of Psychological Test	OSA/COE	No	NP-53.9 - Small Value Procurement	15-Feb-2023	18-Feb-2023	N/A	N/A	N/A	16-Mar-2023	N/A	16-Mar-2023	17-Mar-2023	17-Mar-2023	17-Mar-2023	23-Mar-23
50213030 04	Drilling of Potable Water Supply System (IB2023-05)	Admin	No	Competitive Bidding	12-May-23	18-May-23	26-May-23	07-Jun-23	07-Jun-23	08-Jun-23	15-Jun-23	15-Jun-23	19-Jul-23	26-Jul-23	26-Jul-23	18-Sep-23
50299040 00	Procurement of Hauling of Common Use Supplies from PS-DBM to WVSU-Lambunao Campus	Supply Office	No	Neg. Agency to Agency	17-Jul-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-2023	10-Aug-2023	10-Aug-2023	24-Aug-23
50213040 02	Procurement and Delivery of Construction Materials	PPO	No	NP-53.9 - Small Value Procurement	16-Oct-2023	11-Nov-2023	N/A	N/A	N/A	14-Nov-2023	N/A	14-Nov-2023	24-Nov-2023	24-Nov-2023	25-Nov-2023	07-Dec-23
Total																

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ONGOING PROCUREMENT ACTIVITIES																
50203990 00 & 50203220 00	Procurement and Delivery of Other Supplies and Materials (IB2023-10)	Var. PMO's	No	Competitive Bidding	25-Oct-2023	27-Oct-2023	05-Oct-2023	17-Oct-2023	17-Oct-2023	17-Oct-2023	20-Oct-2023	20-Oct-2023	11/16/2023	11/24/2023	45,250.00	N/A
50604050 03	Procurement and Delivery of ICT Equipment (IB2023-11)	Student Council Org.	No	Competitive Bidding	11-Oct-23	140/16/2023	23-Oct-23	06-Nov-23	06-Nov-23	06-Nov-23	10-Nov-23	10-Nov-23	07-Dec-23	14-Dec-23	14-Dec-23	N/A
50203010 02	Procurement and Delivery of Office Supplies (IB2023-12)	Var. PMO's	No	Competitive Bidding	23-Oct-2023	25-Oct-2023	11/3/2023	15-Nov-2023	15-Nov-2023	15-Nov-2023	21-Nov-2023	21-Nov-2023	29-Nov-2023	07-Dec-2023	09-Dec-2023	N/A
Total																

Prepared by:

 LUDOVINA L. CATILO, Ph.D.
 Head, BAC Secretariat

Recommended for Approval by:

 LESTER L. LUCERO, LI.B., Ph.D.
 BAC Chairperson

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
24-Nov-23	Government of the Philippines (continuing budget)	170,595.00	170,595.00		169,250.00	169,250.00		N/A	N/A	N/A	N/A	N/A	N/A	24-Nov-23	Awarded/Completed
25-Oct-23	Government of the Philippines (continuing budget)	52,810.00	52,810.00		52,265.00	52,265.00			N/A	N/A	N/A	N/A	N/A	25-Oct-23	Awarded/Completed
30-Jan-23	Government of the Philippines (current year's budget)	107,475.00	107,475.00		107,475.00	107,475.00		N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-23	Awarded/Completed
08-Feb-23	Government of the Philippines (current year's budget)	52,650.00	52,650.00		52,260.00	52,260.00		N/A	N/A	N/A	N/A	N/A	N/A	08-Feb-23	Awarded/Completed
23-Mar-23	Government of the Philippines (current year's budget)	82,900.00	82,900.00		64,000.00	64,000.00		N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-23	Awarded/Completed
19-Sep-23	Government of the Philippines (continuing budget)	2,496,269.10		2,496,269.10	2,415,096.00		2,415,096.00	3	18-May-23	18-May-23	18-May-23	18-May-23	18-May-23	19-Sep-23	Awarded/Completed
24-Aug-23	Government of the Philippines (continuing budget)	50,796.00	50,796.00		50,796.00	50,796.00		N/A	N/A	N/A	N/A	N/A	N/A	24-Aug-23	Awarded/Completed
07-Dec-23	Government of the Philippines (continuing budget)	100,000.00	100,000.00		98,866.00	98,866.00		N/A	N/A	N/A	N/A	N/A	N/A	07-Dec-23	Awarded/Completed
		9,791,806.33	3,857,635.23	5,934,171.10	9,169,180.04	3,689,761.95	5,479,418.09								
Total Allotted Budget of Procurement Activities		9,791,806.33	3,857,635.23	5,934,171.10	9,169,180.04	3,689,761.95	5,479,418.09								
Total Contract Price of Procurement Activities Conducted					9,169,180.04	3,689,761.95	5,479,418.09								
Total Savings (Total Allotted Budget - Total Contract Price)		622,626.29													

Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
N/A	Government of the Philippines (current year's budget)	1,266,274.80	1,266,274.80		1,260,762.00	1,260,762.00		3	26-Sep-23	26-Sep-23	26-Sep-23	26-Sep-23	26-Sep-23	N/A	On-Going
N/A	Government of the Philippines (current year's budget)	3,263,387.00		3,263,387.00	3,239,505.00		3,239,505.00	3	16-Oct-23	16-Oct-23	16-Oct-23	16-Oct-23	16-Oct-23	N/A	On-Going
N/A	Government of the Philippines (continuing budget)	305,533.00	305,533.00		216,975.75	216,975.75		3	24-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23	N/A	On-Going
	Total Allotted Budget of On-going Procurement Activities	4,835,194.80	1,571,807.80	0.00	216,975.75	216,975.75	4,835,194.80								

APPROVED:

JOSELITO F. VILLARUZ, MD., Ph.D., FPPS
SUC President IV