

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																		
5020301001	Procurement of Various Office Supplies	Various Offices	Yes	Competitive Bidding	N/A	29-11-2023	06-12-2023	18-12-2023	18-12-2023	19-12-2023	20-12-2023	11-01-2024	12-01-2024	16-01-2024	17-01-2024	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)
5021203000	Procurement of Security Services (Nine (9) Security Guards for Four (4) Months)	Administrative Office	Yes	Competitive Bidding	N/A	07-12-2023	14-12-2023	26-12-2023	26-12-2023	26-12-2023	05-01-2024	08-01-2024	09-01-2024	15-01-2024	17-01-2024	21-05-2024	21-05-2024	Government of the Philippines (current year's budget)
5020399000	Procurement of Other Supplies & Materials (Various Janitorial Supplies)	Various Offices	Yes	Competitive Bidding	N/A	14-12-2023	21-12-2023	02-01-2024	02-01-2024	02-01-2024	11-01-2024	11-01-2024	12-01-2024	16-01-2024	17-01-2024	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)
5020301001	Procurement of Office Supplies (Toners)	Various Offices	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-01-2024	N/A	30-01-2024	30-01-2024	Government of the Philippines (current year's budget)
5060405007	Procurement of Communication Equipment (Supply, Delivery, Installation, Commissioning and Testing of Internet Protocol Private Branch Exchange (IP PBX) System)	Administrative Office	Yes	Competitive Bidding	N/A	02-01-2024	10-01-2024	22-01-2024	22-01-2024	23-01-2024	24-01-2024	25-01-2024	25-01-2024	29-01-2024	30-01-2024	12-02-2024	12-02-2024	Government of the Philippines (current year's budget)
5020399000	Procurement of Other Supplies & Materials (WVSU-CAT Scannable Test Booklets)	Registrar	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-02-2024	N/A	26-02-2024	26-02-2024	Government of the Philippines (current year's budget)
5060405002	Procurement of Various Office Equipment (Re-bidding)	School of Education	Yes	Competitive Bidding	N/A	06-02-2024	14-02-2024	26-02-2024	26-02-2024	27-02-2024	28-02-2024	29-02-2024	29-02-2024	05-03-2024	08-03-2024	14-03-2024	14-03-2024	Government of the Philippines (current year's budget)
5020399000	Procurement of Other Supplies & Materials (T-Shirt for University Foundation)	Administrative Office	No	NP-53.9 - Small Value Procurement	N/A	07-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-05-2024	N/A	31-05-2024	31-05-2024	Government of the Philippines (current year's budget)
5021304000	Repair and Maintenance - School Buildings	Physical Plant Office	No	NP-53.9 - Small Value Procurement	N/A	21-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-05-2024	N/A	27-05-2024	27-05-2024	Government of the Philippines (current year's budget)
5020399000	Procurement of Other Supplies & Materials (Ribbons and Souvenir Programs for 78th Commencement Exercises)	Office of Student Affairs	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-05-2024	N/A	30-05-2024	30-05-2024	Government of the Philippines (current year's budget)
5021304000	Repair and Maintenance - School Buildings	Physical Plant Office	No	NP-53.9 - Small Value Procurement	N/A	16-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-05-2024	N/A	28-05-2024	28-05-2024	Government of the Philippines (current year's budget)
5029999099	Other Maintenance and Operating Expenses (Campus Activities)	Office of Student Affairs	No	NP-53.9 - Small Value Procurement	N/A	28-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-05-2024	N/A	03-06-2024	03-06-2024	Government of the Philippines (current year's budget)

1/30/2024

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)	
950,000.00	950,000.00		933,688.50	933,688.50		COA-Ms. Menchie B. Lacao; NGO-Mr. Eugene P. Tafledo	29-11-2023	29-11-2023	29-11-2023	29-11-2023	29-11-2023	N/A	
615,000.00	615,000.00		614,991.60	614,991.60		COA-Ms. Menchie B. Lacao; NGO-Mr. Eugene P. Tafledo	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	N/A	
360,000.00	360,000.00		268,606.00	268,606.00		COA-Ms. Menchie B. Lacao; NGO-Mr. Eugene P. Tafledo	14-12-2023	14-12-2023	14-12-2023	14-12-2023	14-12-2023	N/A	
60,000.00	60,000.00		57,220.80	57,220.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350,000.00		350,000.00	325,351.62		325,351.62	COA-Ms. Menchie B. Lacao; NGO-Mr. Eugene P. Tafledo	04-01-2024	04-01-2024	04-01-2024	04-01-2024	04-01-2024	N/A	
64,000.00	64,000.00		64,000.00	64,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
760,000.00		760,000.00	705,490.00		705,490.00	COA-Ms. Menchie B. Lacao; NGO-Mr. Eugene P. Tafledo	05-02-2024	05-02-2024	05-02-2024	05-02-2024	05-02-2024	N/A	
107,250.00	107,250.00		89,925.00	89,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
66,000.00	66,000.00		65,990.00	65,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
65,875.00	65,875.00		54,300.00	54,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
65,250.00	65,250.00		64,560.00	64,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52,050.00	52,050.00		52,050.00	52,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	

Total Allotted Budget of Procurement Activities  
 Total Contract Price of Procurement Activities Conducted  
 Total Savings (Total Allotted Budget - Total Contract Price)

ONGOING PROCUREMENT ACTIVITIES																		
Code	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds
5220301001	Procurement of Various ICT Supplies	Various Offices	Yes	Competitive Bidding	N/A	30-11-2023	07-12-2023	19-12-2023	19-12-2023	20-12-2023	08-01-2024	09-01-2024	10-01-2024	22-01-2024	23-01-2024			Government of the Philippines (current year's budget)
5020399000	Procurement of Other Supplies & Materials (Diploma & Diploma Jacket for Graduates of A.Y. 2023-2024)	Office of Student Affairs	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2024	N/A			Government of the Philippines (current year's budget)
5121203000	Procurement of Security Services (Nine (9) Security Guards for Six (6) Months)	Administrative Office	No	Competitive Bidding	N/A	21-05-2024	29-05-2024	10-06-2024	10-06-2024	13-06-2024	18-06-2024	19-06-2024	20-06-2024	24-06-2024	25-06-2024			Government of the Philippines (current year's budget)
																	Total Allotted Budget of On-going Procurement Activities	

Prepared by:  
  
 VEVERLY T. TALEON, Ed. D.  
 BAC Secretariat

Recommended for Approval by:  
  
 ROWENA P. PENDON, Ed. D.  
 BAC Chairperson

1/30/2024

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	
3,515,425.00	2,405,425.00	1,110,000.00										
			3,296,173.52	2,265,331.90	1,030,841.62							
219,251.48												
650,000.00	650,000.00		434,735.00	434,735.00		COA-Ms. Menchie B. Lacao; NGO-Mr. Eugene P. Tallado	29-11-2023	29-11-2023	29-11-2023	29-11-2023	29-11-2023	N/A
82,250.00	82,250.00		82,250.00	82,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
960,000.00	960,000.00		959,596.20	959,596.20		COA-Ms. Menchie B. Lacao; NGO-Mr. Eugene P. Tallado	21-05-2024	21-05-2024	21-05-2024	21-05-2024	21-05-2024	N/A
1,662,250.00	1,692,250.00	0.00	1,476,581.20	1,476,581.20	0.00							

**APPROVED:**

**RAYMUND B. GEMORA, LPT, Ed. D., FEDP**  
**Head of the Procuring Entity**

**JOSELITO F. VILLARUZ, M.D., Ph.D., FPPS**  
**SUC President IV**