

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	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	MOOE	CO		Total	MOOE	CO	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																										
522990709	Subscription to Genious Prime (Academic)	URDC	No	Direct Contracting	11-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-01-2024	20-01-2024	20-01-2024	15-03-2024	16-05-2024	Government of the Philippines (current year's budget)	130,000.00	130,000.00		130,000.00	130,000.00		completed	
520308000	Various Medicines	Health Services	No	NP-53.9 - Small Value Procurement	14-02-2024	20-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	08-03-2024	08-03-2024	08-03-2024	20-06-2024	20-08-2024	Government of the Philippines (current year's budget)	153,462.50	153,462.50		149,451.25	149,451.25		completed	
520308000	Procurement of Various Laboratory Chemicals	CSL	No	NP-53.9 - Small Value Procurement	23-02-2024	27-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	13-04-2024	13-04-2024	13-04-2024	14-10-2024	14-10-2024	Government of the Philippines (current year's budget)	145,525.00	145,525.00		86,690.00	86,690.00		completed	
520308000	Procurement of Various Laboratory Chemicals	CSL	No	NP-53.9 - Small Value Procurement	23-02-2024	27-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	03-04-2024	13-04-2024	13-04-2024	07-06-2024	07-08-2024	Government of the Philippines (current year's budget)	140,025.00	140,025.00		90,920.00	90,920.00		completed	
522990709	CD Asia Online - Subscription for 6 Months for 100IDS	AVC	No	Direct Contracting	05-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-04-2024	15-04-2024	15-04-2024	09-03-2024	09-03-2024	Government of the Philippines (current year's budget)	347,200.00	347,200.00		347,200.00	347,200.00		completed	
520308000	Various Laboratory Supplies for Clinical and Genomics and Chemicals for Metabolomics	URDC	No	NP-53.9 - Small Value Procurement	19-04-2024	23-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2024	24-05-2024	24-05-2024	13-08-2024	13-08-2024	Government of the Philippines (current year's budget)	223,500.00	223,500.00		139,000.00	139,000.00		completed	
520308000	Various Laboratory Supplies for Clinical and Metabolomics	URDC	No	NP-53.9 - Small Value Procurement	15-05-2024	17-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2024	29-05-2024	29-05-2024	07-08-2024	07-08-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00		55,300.00	55,300.00		completed	
106599000	Procurement of Frequency Inverter with Installation Cost	UPHB	No	NP-53.9 - Small Value Procurement	03-05-2024	10-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2024	20-06-2024	20-06-2024	17-07-2024	17-07-2024	Government of the Philippines (current year's budget)	86,150.00		86,150.00			86,150.00		completed
522990709	Subscription to Gale E-Books (Perpetual/Unlimited Access)	AVC	No	Direct Contracting	24-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-06-2024	06-06-2024	06-06-2024	14-06-2024	29-07-2024	Government of the Philippines (current year's budget)	391,349.65	391,349.65		391,349.65	391,349.65		completed	
520308000	Various Laboratory Supplies	URDC	No	Direct Contracting	24-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-06-2024	08-06-2024	08-06-2024	06-08-2024	06-08-2024	Government of the Philippines (current year's budget)	280,000.00	280,000.00		269,550.50	269,550.50		completed	
520311001	Scannable Answer Sheets for Test Scoring Machine	CAT	No	Direct Contracting	29-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-06-2024	06-06-2024	06-06-2024	08-07-2024	06-07-2024	Government of the Philippines (current year's budget)	140,000.00	140,000.00		140,000.00	140,000.00		completed	
520308000	Procurement of Various Lab Supplies for Metabolomics and Genomics	URDC	No	NP-53.9 - Small Value Procurement	24-05-2024	29-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2024	11-06-2024	11-06-2024	28-10-2024	28-10-2024	Government of the Philippines (current year's budget)	330,000.00	330,000.00		284,502.50	284,502.50		completed	
522990709	Online Subscription to JoVE Unlimited	URDC	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	03-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2024	11-06-2024	11-06-2024	15-06-2024	04-11-2024	Government of the Philippines (current year's budget)	2,451,000.00	2,451,000.00		2,451,000.00	2,451,000.00		completed	
520399000	Procurement of Various Sporting Goods	USA	No	NP-53.9 - Small Value Procurement	24-05-2024	29-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	14-06-2024	14-06-2024	14-06-2024	25-06-2024	25-06-2024	Government of the Philippines (current year's budget)	118,795.00	118,795.00		84,999.00	84,999.00		completed	
520321000	Data Loggers	COM	No	NP-53.9 - Small Value Procurement	03-06-2024	06-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2024	28-08-2024	26-06-2024	20-08-2024	20-08-2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00		98,100.00	98,100.00		completed	
5229902000	Various Consumables for Medical Technologies EDI/secure Printing Equipment	UPHB	No	Direct Contracting	20-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-07-2024	01-07-2024	01-07-2024	18-07-2024	18-07-2024	Government of the Philippines (current year's budget)	121,400.00	121,400.00		121,400.00	121,400.00		completed	
520308000	Procurement of Various Skills Lab Supplies	COM	No	NP-53.9 - Small Value Procurement	18-06-2024	20-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	02-07-2024	02-07-2024	02-07-2024	25-07-2024	25-07-2024	Government of the Philippines (current year's budget)	230,600.00	230,600.00		190,068.00	190,068.00		completed	
520399000	Procurement of R208B Refrigerated Case, Big, in Cylinder Tank for Ultra Low Temperature Freezer	COM	No	NP-53.9 - Small Value Procurement	18-06-2024	20-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	15-07-2024	15-07-2024	15-07-2024	18-09-2024	18-09-2024	Government of the Philippines (current year's budget)	95,000.00		95,000.00			95,000.00		completed

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					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	MOOE	CO	Total	MOOE		CO
5029907099	Subscription to Lab Management System	URDC	No	Direct Contracting	02-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-07-2024	12-07-2024	12-07-2024	12-07-2024	17-12-2024	Government of the Philippines (current year's budget)	120,000.00	120,000.00		120,000.00	120,000.00		completed
5050405000	Test Scoring Machine with Scanner	COM	No	Direct Contracting	10-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-07-2024	23-07-2024	23-07-2024	13-08-2024	13-08-2024	Government of the Philippines (current year's budget)	745,000.00	745,000.00		695,000.00	695,000.00		completed
5020322001	Various Furniture	URDC (Futures Thinking)	No	NP-53.9 - Small Value Procurement	10-07-2024	13-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	29-07-2024	29-07-2024	29-07-2024	20-08-2024	20-08-2024	Government of the Philippines (current year's budget)	85,120.00	85,120.00		85,120.00	85,120.00		completed
5020301002	Procurement of Various Supplies	URDC (Futures Thinking)	No	NP-53.9 - Small Value Procurement	10-07-2024	13-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	29-07-2024	29-07-2024	29-07-2024	17-09-2024	17-09-2024	Government of the Philippines (current year's budget)	225,986.50	225,986.50		225,475.00	225,475.00		completed
5020309000	Various Laboratory Reagents	COM	No	NP-53.9 - Small Value Procurement	07-06-2024	20-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	13-08-2024	13-08-2024	13-08-2024	04-11-2024	04-11-2024	Government of the Philippines (current year's budget)	280,000.00	280,000.00		180,521.75	180,521.75		completed
5020308000	Various Laboratory Reagents	COM	No	NP-53.9 - Small Value Procurement	07-06-2024	20-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	12-08-2024	12-08-2024	12-08-2024	15-11-2024	15-11-2024	Government of the Philippines (current year's budget)	400,000.00	400,000.00		356,510.00	356,510.00		completed
5020308000	Various Laboratory Supplies	COM	No	NP-53.9 - Small Value Procurement	07-06-2024	20-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	12-08-2024	12-08-2024	12-08-2024	18-09-2024	18-09-2024	Government of the Philippines (current year's budget)	240,000.00	240,000.00		199,960.00	199,960.00		completed
5020308000	Various Medical Supplies	Health Services	No	NP-53.9 - Small Value Procurement	31-07-2024	02-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	20-08-2024	20-08-2024	20-08-2024	16-09-2024	16-09-2024	Government of the Philippines (current year's budget)	51,960.00	51,960.00		51,715.00	51,715.00		completed
5029907099	Subscription to Proquest Research Library	ULRC	No	Direct Contracting	14-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-08-2024	21-08-2024	21-08-2024	01-09-2024	30-09-2024	Government of the Philippines (current year's budget)	310,000.00	310,000.00		310,000.00	310,000.00		completed
5029907099	Subscription to IG Publishing E-Books	ULRC	No	Direct Contracting	14-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-08-2024	21-08-2024	21-08-2024	01-09-2024	30-09-2024	Government of the Philippines (current year's budget)	270,000.00	270,000.00		270,000.00	270,000.00		completed
5029907001	Software and License of Adobe Creative Cloud Teams All Apps for One (1) Year	Comp. Lab	No	Direct Contracting	09-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-08-2024	22-08-2024	22-08-2024	29-08-2024	10-10-2024	Government of the Philippines (current year's budget)	800,000.00	800,000.00		749,625.00	749,625.00		completed
5020301001	Various Gestner Photocopier Consumables	COM	No	Direct Contracting	16-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-08-2024	27-08-2024	27-08-2024	03-09-2024	03-09-2024	Government of the Philippines (current year's budget)	105,877.20	105,877.20		96,292.00	96,292.00		completed
5029907099	Subscription to One (1) IBM SPSS STATISTICS STANDARD (Perpetual License)	URDC	No	NP-53.9 - Small Value Procurement	09-08-2024	13-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	27-08-2024	27-08-2024	27-08-2024	19-09-2024	19-09-2024	Government of the Philippines (current year's budget)	454,000.00	454,000.00		408,600.00	408,600.00		completed
5020308000	Procurement of Various Science Lab Glasswares and Apparatus	CSL	No	NP-53.9 - Small Value Procurement	31-07-2024	03-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	06-09-2024	06-09-2024	06-09-2024	26-09-2024	26-09-2024	Government of the Philippines (current year's budget)	140,000.00	140,000.00		107,100.00	107,100.00		completed
5020308000	Genomic DNA Kit	URDC	No	Direct Contracting	22-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-09-2024	02-09-2024	02-09-2024	30-10-2024	31-10-2024	Government of the Philippines (current year's budget)	64,224.00	64,224.00		64,224.00	64,224.00		completed
5029907099	Subscription to Google Workspace for 490 license	Various Offices	No	NP-53.9 - Small Value Procurement	16-08-2024	20-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	28-08-2024	28-08-2024	28-08-2024	10-10-2024	10-10-2024	Government of the Philippines (current year's budget)	999,999.00	999,999.00		999,470.00	999,470.00		completed
5029907099	Subscription to Folioed Destiny Library Manager System for One (1) Year - Renewal	ULRC	No	Direct Contracting	29-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-09-2024	03-09-2024	03-09-2024	19-09-2024	19-09-2024	Government of the Philippines (current year's budget)	250,000.00	250,000.00		245,648.00	245,648.00		completed
5029902000	Procurement of ID Holder with Protector and Printed with Logo (Plate)	UPHB	No	NP-53.9 - Small Value Procurement	22-08-2024	29-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	05-09-2024	05-09-2024	05-09-2024	23-09-2024	23-09-2024	Government of the Philippines (current year's budget)	350,000.00	350,000.00		134,000.00	134,000.00		completed



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					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	MOOE	CO	Total		MOOE	CO
5020321003	Computer Laptop	WESVAARRDEC	No	Repeat Order	08-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-09-2024	16-09-2024	16-09-2024	17-10-2024	17-10-2024	Government of the Philippines (current year's budget)	38,870.00	38,870.00		38,870.00	38,870.00		completed
5020308000	Procurement of Various Laboratory Materials (Recurvass)	COM	No	NP-53.9 - Small Value Procurement	07-06-2024	29-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	30-10-2024	30-10-2024	30-10-2024	07-11-2024	07-11-2024	Government of the Philippines (current year's budget)	39,900.00	39,900.00		32,828.00	32,828.00		completed
5020304000	Procurement of Various Chicken Feeds	URDC	No	NP-53.9 - Small Value Procurement	29-06-2024	31-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	10-09-2024	10-09-2024	13-09-2024	13-09-2024	Government of the Philippines (current year's budget)	87,260.00	87,260.00		87,080.00	87,080.00		completed
5029902000	Procurement Various Printing Supplies	UPHS	No	NP-53.9 - Small Value Procurement	29-08-2024	31-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	06-09-2024	06-09-2024	06-09-2024	09-09-2024	09-09-2024	Government of the Philippines (current year's budget)	361,250.00	361,250.00		359,800.00	359,800.00		completed
5020308000	Procurement of Various Materials for the Calibration and Initial Maintenance Operations of Donated Equipment from the DARR	URDC	No	NP-53.9 - Small Value Procurement	22-06-2024	29-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	20-09-2024	20-09-2024	20-09-2024	07-11-2024	07-11-2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00		17,600.00	17,600.00		completed
5029907001	Renewal Subscription to Sophos Licensed Network Firewall	Comp.Lab	No	Direct Contracting	29-06-2024	31-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	25-09-2024	25-09-2024	25-09-2024	23-10-2024	18-11-2024	Government of the Philippines (current year's budget)	160,000.00	160,000.00		142,117.51	142,117.51		completed
5020321003	Multifunction Printer	SWAAP	No	Repeat Order	06-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-09-2024	24-09-2024	24-09-2024	27-09-2024	27-09-2024	Government of the Philippines (current year's budget)	10,535.00	10,535.00		10,535.00	10,535.00		completed
5029907099	Subscription to Multidisciplinary Library Resources Package	ULRC	No	Direct Contracting	29-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-09-2024	23-09-2024	23-09-2024	01-10-2024	27-11-2024	Government of the Philippines (current year's budget)	2,000,000.00	2,000,000.00		2,000,000.00	2,000,000.00		completed
5020399000	Various Supplies for Disaster Prevention, Preparedness, Response and Rehabilitation	Disaster Risk Office	No	NP-53.9 - Small Value Procurement	13-09-2024	19-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	04-10-2024	04-10-2024	04-10-2024	21-10-2024	21-10-2024	Government of the Philippines (current year's budget)	97,400.00	97,400.00		73,100.00	73,100.00		completed
5029907099	Subscription to Video Conferencing Application License for One (1) Year	COMUPDO	No	NP-53.9 - Small Value Procurement	06-09-2024	13-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	10-10-2024	10-10-2024	10-10-2024	22-10-2024	22-10-2024	Government of the Philippines (current year's budget)	144,649.96	144,649.96		143,364.00	143,364.00		completed
5029907099	Subscription to Turnitin Feedback Studio with Originality	URDC	No	Direct Contracting	04-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2024	09-10-2024	09-10-2024	07-11-2024	07-11-2024	Government of the Philippines (current year's budget)	210,280.00	210,280.00		210,280.00	210,280.00		completed
5029907099	CD Asia Classic - Subscription for 3 Months	ULRC	No	Direct Contracting	09-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-10-2024	14-10-2024	14-10-2024	30-10-2024	30-10-2024	Government of the Philippines (current year's budget)	212,912.00	212,912.00		212,912.00	212,912.00		completed
5029902000	Retransfer Film	URGP	No	Direct Contracting	09-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-10-2024	14-10-2024	14-10-2024	24-10-2024	24-10-2024	Government of the Philippines (current year's budget)	99,500.00	99,500.00		99,500.00	99,500.00		completed
5020308000	Procurement of Various Laboratory Supplies	COM	No	NP-53.9 - Small Value Procurement	13-09-2024	19-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2024	16-10-2024	16-10-2024	12-11-2024	12-11-2024	Government of the Philippines (current year's budget)	50,655.00	50,655.00		1,591.00	1,591.00		completed
5020308000	Procurement of Various Laboratory Supplies	COM	No	NP-53.9 - Small Value Procurement	13-09-2024	19-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	17-10-2024	17-10-2024	17-10-2024	02-12-2024	02-12-2024	Government of the Philippines (current year's budget)	200,000.00	200,000.00		36,670.00	36,670.00		completed
5020321000	Various Office Equipment	Various Offices	No	NP-53.9 - Small Value Procurement	19-09-2024	01-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	17-10-2024	17-10-2024	17-10-2024	18-10-2024	18-10-2024	Government of the Philippines (current year's budget)	37,750.00	37,750.00		36,270.00	36,270.00		completed
5020321000	Various Office Equipment	Various Offices	No	NP-53.9 - Small Value Procurement	19-09-2024	01-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2024	16-10-2024	16-10-2024	11-11-2024	11-11-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00		29,000.00	29,000.00		completed

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					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	MOOE	CO		Total	MOOE	CO
5020321000	Various Office Equipment	Various Offices	No	NP-53.9 - Small Value Procurement	19-09-2024	01-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	22-10-2024	22-10-2024	22-10-2024	13-11-2024	13-11-2024	Government of the Philippines (current year's budget)	60,116.00	60,116.00		49,620.00	49,620.00		completed
5020321000	Various Office Equipment	Various Offices	No	NP-53.9 - Small Value Procurement	19-09-2024	01-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	22-10-2024	22-10-2024	22-10-2024	25-11-2024	25-11-2024	Government of the Philippines (current year's budget)	162,675.00	162,675.00		161,430.00	161,430.00		completed
5029902000	Procurement of Various Printing Supplies	URGP	No	NP-53.9 - Small Value Procurement	09-10-2024	11-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	22-10-2024	22-10-2024	22-10-2024	27-11-2024	27-11-2024	Government of the Philippines (current year's budget)	141,000.00	141,000.00		140,000.00	140,000.00		completed
1060503000	Procurement of Various ICT Equipment	MIS/Procurement	No	NP-53.9 - Small Value Procurement	09-10-2024	11-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	28-10-2024	28-10-2024	28-10-2024	19-12-2024	19-12-2024	Government of the Philippines (current year's budget)	56,000.00		56,000.00	53,990.00		53,990.00	completed
5020304000	Procurement of Animal Stock and Lab Supplies for WVSU Animal Breeding Facility	URDC	No	NP-53.9 - Small Value Procurement	02-10-2024	04-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	18-11-2024	18-11-2024	18-11-2024	03-12-2024	03-12-2024	Government of the Philippines (current year's budget)	217,500.00	217,500.00		175,000.00	175,000.00		completed
5020304000	Procurement of Various Chicken Feeds	URDC	No	NP-53.9 - Small Value Procurement	12-11-2024	13-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2024	20-11-2024	20-11-2024	22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	179,280.00	179,280.00		177,505.00	177,505.00		completed
5029902000	Various Printing Supplies	URGP	No	NP-53.9 - Small Value Procurement	11-11-2024	12-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	136,000.00	136,000.00		136,000.00	136,000.00		completed
5020301002	Procurement of Various Equipment and Supplies	Various Offices	No	NP-53.9 - Small Value Procurement	16-10-2024	29-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	27-11-2024	27-11-2024	27-11-2024	29-11-2024	29-11-2024	Government of the Philippines (current year's budget)	26,934.00	26,934.00		7,230.00	7,230.00		completed
50203210005020399000	Procurement of Various Equipment and Supplies	Various Offices	No	NP-53.9 - Small Value Procurement	16-10-2024	29-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	27-11-2024	27-11-2024	27-11-2024	28-11-2024	28-11-2024	Government of the Philippines (current year's budget)	60,350.00	60,350.00		45,000.00	45,000.00		completed
5020399000	Various Electrical Supplies and Materials	WVSU MAIN	No	NP-53.9 - Small Value Procurement	27-11-2024	28-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024	Government of the Philippines (current year's budget)	150,000.00	150,000.00		93,100.00	93,100.00		completed
5020399000	Various Electrical Supplies and Materials	WVSU MAIN	No	NP-53.9 - Small Value Procurement	27-11-2024	28-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024	Government of the Philippines (current year's budget)	99,860.00	99,860.00		68,930.00	68,930.00		completed
5021299099	Science Research Assistant Services 1	URDC	No	NP-53.9 - Small Value Procurement	11-01-2024	13-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	07-02-2024	07-02-2024	07-02-2024	26-12-2024	26-12-2024	Government of the Philippines (current year's budget)	388,800.00	388,800.00		388,800.00	388,800.00		completed
5021299099	Science Research Assistant Services 2	URDC	No	NP-53.9 - Small Value Procurement	11-01-2024	13-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	07-02-2024	07-02-2024	07-02-2024	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	388,800.00	388,800.00		388,800.00	388,800.00		completed
5021299099	Technical Consultant Services for the study "Development of a System for Automated Cobb Angle Measurement of Anterior-Posterior Spine X-Ray Images for Adolescent Idiopathic Scoliosis using Deep Learning"	URDC	No	NP-53.7 Highly Technical Consultant	30-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-02-2024	16-02-2024	16-02-2024	13-09-2024	13-09-2024	Government of the Philippines (current year's budget)	67,546.80	67,546.80		67,546.80	67,546.80		completed



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					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	MOOE	CO	Total		MOOE	CO
502129909	Research Assistant Services for the conduct of the research, "Understanding Endophytic Fungi and Medicinal Plants and its Antibiotic Potential on Common and Antibiotic Resistant Pathogens."	URDC	No	NP-53.9 - Small Value Procurement	23-01-2024	25-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	15-02-2024	15-02-2024	15-02-2024	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	170,000.00	170,000.00		169,500.00	169,500.00		completed
502129901	Technical Onsite Support Services for IUS System Physical Server Restoration	WVSU MAIN	No	Direct Contracting	06-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-03-2024	14-03-2024	14-03-2024	28-11-2024	28-11-2024	Government of the Philippines (current year's budget)	238,000.00	238,000.00		238,000.00	238,000.00		completed
502129909	Research Assistant Services for the study "Baybayina during Spanish Period in Panay: A Culture-Based Animated Short Film"	URDC	No	NP-53.9 - Small Value Procurement	08-02-2024	08-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	15-03-2024	15-03-2024	15-03-2024	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	198,000.00	198,000.00		198,000.00	198,000.00		completed
502129909	Services of a Laboratory Aide for the research, "Genetic Profile among Retrolabretina Patients in Western Visayas, Philippines."	URDC	No	NP-53.9 - Small Value Procurement	23-02-2024	27-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	12-03-2024	12-03-2024	12-03-2024	02-08-2024	02-08-2024	Government of the Philippines (current year's budget)	82,220.00	82,220.00		82,220.00	82,220.00		completed
106040200	Architectural and Mechanical Works for the 2nd Floor of ACAD II	Infrastructure	No	NP-53.4 Adjacent or Contiguous	22-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2024	05-06-2024	05-06-2024	29-07-2024	29-07-2024	Government of the Philippines (current year's budget)	2,340,000.00		2,340,000.00	2,340,000.00		2,340,000.00	completed
106040200	Electrical Works at the College of Dentistry	Infrastructure	No	NP-53.4 Adjacent or Contiguous	22-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-04-2024	05-04-2024	05-04-2024	29-07-2024	29-07-2024	Government of the Philippines (current year's budget)	2,387,300.00		2,387,300.00	2,387,300.00		2,387,300.00	completed
502129909	Research Assistant Services for the study "Paglilingkod sa 21st Century Skills Kontsekwensiyang Instruksiyonal Package sa Introdusyon sa Panamahayag"	URDC	No	NP-53.9 - Small Value Procurement	08-03-2024	12-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2024	11-04-2024	11-04-2024	31-06-2024	31-05-2024	Government of the Philippines (current year's budget)	92,500.00	92,500.00		91,500.00	91,500.00		completed
502990200	Computer to Plate Services	UPHB	No	NP-53.9 - Small Value Procurement	22-03-2024	23-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	13-04-2024	13-04-2024	13-04-2024	02-07-2024	02-07-2024	Government of the Philippines (current year's budget)	70,400.00	70,400.00		64,000.00	64,000.00		completed
506040701	Fabrication of Acrylic Rotundium	URDC	No	Agency to Agency	08-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2024	05-06-2024	05-06-2024	01-07-2024	01-07-2024	Government of the Philippines (current year's budget)	65,000.00		65,000.00		65,000.00	65,000.00	completed
502990504	Services of LED WALL with Lights and Sounds for CON Pinning Ceremony, University and College Recognition, Commencement Exercises, and Bacolureta's Mess from May 28 - June 6, 2024.	WVSU MAIN	No	NP-53.9 - Small Value Procurement	15-05-2024	21-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	30-05-2024	30-05-2024	30-05-2024	04-06-2024	04-06-2024	Government of the Philippines (current year's budget)	38,000.00	38,000.00		38,000.00	38,000.00		completed
502990300	Lease of Venue with Provisions for Food for 2024 WVSU-PRADISE Awarding Ceremony Dinner Buffet for 229 Participants	HRMO	No	NP-53.10 Lease of Real Property or Venue	29-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2024	10-06-2024	10-06-2024	16-06-2024	16-06-2024	Government of the Philippines (current year's budget)	183,200.00	183,200.00		183,200.00	183,200.00		completed
502039600	Procurement of Pins and Plaques for 2024 WVSU-PRADISE Awarding Ceremony	HRMO	No	NP-53.9 - Small Value Procurement	29-06-2024	31-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	07-06-2024	07-06-2024	07-06-2024	14-06-2024	14-06-2024	Government of the Philippines (current year's budget)	6,250.00	6,250.00		6,250.00	6,250.00		completed
502119900	Root Crops Fiesta Digital Creator/Influencer Services with the theme "Sustainable and Effective Solutions for Climate Change: Urbanization, Research, Economic, and Development (SECURED)"	FIESTA 2023	No	NP-53.9 - Small Value Procurement	17-05-2024	21-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	03-06-2024	03-06-2024	03-06-2024	08-08-2024	08-08-2024	Government of the Philippines (current year's budget)	55,000.00	55,000.00		55,000.00	55,000.00		completed
506040499	Construction of Land Bank ATM House	Infrastructure	No	NP-53.9 - Small Value Procurement	07-06-2024	14-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	04-07-2024	04-07-2024	04-07-2024	15-11-2024	15-11-2024	Government of the Philippines (current year's budget)	520,500.00		520,500.00	484,888.81	484,888.81		completed

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					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	MOOE	CO	Total	MOOE	CO		
502201002	Lease of Venue with Food and Accommodation for the training entitled "Integrated Syllabus Planning: Crafting Streamlined Content and Curriculum Alignment."	CAS	No	NP-53.10 Lease of Real Property or Venue	18-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-07-2024	01-07-2024	01-07-2024	10-07-2024	10-07-2024	Government of the Philippines (current year's budget)	120,000.00	120,000.00		120,000.00	120,000.00		completed	
5021305000	Preventive Maintenance Services and Calibration of Various Equipment	COM	No	NP-53.9 - Small Value Procurement	29-05-2024	31-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	22-07-2024	22-07-2024	23-07-2024	30-08-2024	30-08-2024	Government of the Philippines (current year's budget)	230,000.00	230,000.00		226,400.00	226,400.00		completed	
5021304000	One Job Supplying Labor and Materials for the Replacement of Battery of Schindler Elevator	COM	No	Direct Contracting	10-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2024	26-06-2024	26-06-2024	27-08-2024	27-08-2024	Government of the Philippines (current year's budget)	51,744.00	51,744.00		51,744.00	51,744.00		completed	
5020201002	Lease of Venue with Food and Accommodation for the training entitled "Precision and Progress: Strategic Direction for the Mathematics Department"	CAS	No	NP-53.10 Lease of Real Property or Venue	04-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-07-2024	17-07-2024	17-07-2024	19-07-2024	19-07-2024	Government of the Philippines (current year's budget)	64,150.00	64,150.00		64,150.00	64,150.00		completed	
5021269099	Consultant Services to Develop the System for the study "Digitally Signed Document Management System for the Registrar's Office "	URDC	No	NP-53.9 - Small Value Procurement	10-07-2024	12-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	29-07-2024	29-07-2024	29-07-2024	13-10-2024	13-10-2024	Government of the Philippines (current year's budget)	250,000.00	250,000.00		248,500.00	248,500.00		completed	
5021299099	Research Assistant Services for the study "Spentan Colonization: Its Imprints & Significance"	URDC	No	NP-53.9 - Small Value Procurement	02-07-2024	05-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	25-07-2024	25-07-2024	25-07-2024	11-10-2024	11-10-2024	Government of the Philippines (current year's budget)	65,000.00	65,000.00		65,000.00	65,000.00		completed	
5021304002	Additional Works Electrical Works for the College of Dentistry	Infrastructure	No	NP-53.9 - Small Value Procurement	18-06-2024	22-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	05-08-2024	05-08-2024	08-08-2024	23-08-2024	06-09-2024	Government of the Philippines (current year's budget)	450,000.00	450,000.00		447,892.95	447,892.95		completed	
5021199000	ISO 9001:2015 Re-Certification Audit Services for Stage 2 (Year 1) of Main and Other Campuses	Quality Assurance	No	NP-53.9 - Small Value Procurement	29-06-2024	12-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	26-07-2024	26-07-2024	01-10-2024	04-10-2024	04-10-2024	Government of the Philippines (current year's budget)	362,800.00	362,800.00		340,480.00	340,480.00		completed	
5021199000	Laboratory Analysis Procedures for RNA Sequencing and Whole Genome Sequencing of ESKAPE Isolates	URDC	No	Agency to Agency	17-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-09-2024	20-09-2024	20-09-2024	30-10-2024	30-10-2024	Government of the Philippines (current year's budget)	207,955.80	207,956.80		206,965.44	206,965.44		completed	
5020201002	Lease of Venue with Food and Accommodation for the Activity "CEFLS Upskilling Workshop on Crafting Integrated Syllabus Curriculum Review" on August 5-7, 2024.	CAS	No	NP-53.10 Lease of Real Property or Venue	24-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-08-2024	01-08-2024	01-08-2024	07-08-2024	07-08-2024	Government of the Philippines (current year's budget)	71,400.00	71,400.00		71,400.00	71,400.00		completed	
5029902000	Numbering of Charge Slip Long (480 meters) for WVSU Medical Center	UPHB	No	NP-53.9 - Small Value Procurement	17-07-2024	25-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	07-08-2024	08-08-2024	08-08-2024	10-10-2024	10-10-2024	Government of the Philippines (current year's budget)	82,800.00	82,800.00		79,200.00	79,200.00		completed	
5021299099	One Job of Pulling out, relocation, re-installation & general cleaning of eight (8) sets of split type Air Conditioning Units	COM	No	NP-53.9 - Small Value Procurement	24-07-2024	25-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	07-06-2024	08-06-2024	08-06-2024	17-10-2024	17-10-2024	Government of the Philippines (current year's budget)	130,000.00	130,000.00		123,000.00	123,000.00		completed	
5021299099	Consultancy Services on the Preparation of Sanitary/Plumbing Design Plans and Estimates of the WVSU Campus Wide Drainage System	Infrastructure	No	NP-53.9 - Small Value Procurement	17-07-2024	19-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	12-06-2024	13-06-2024	13-06-2024	25-12-2024	26-12-2024	Government of the Philippines (current year's budget)	999,900.00	999,900.00		906,000.00	906,000.00		completed	
5021299099	Fabrication and Installation of Glass Partition for Various Offices	CTE and ILS	No	NP-53.9 - Small Value Procurement	10-07-2024	09-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	03-09-2024	04-09-2024	04-09-2024	25-11-2024	25-11-2024	Government of the Philippines (current year's budget)	206,122.14	206,122.14		204,120.00	204,120.00		completed	
1069803000	Additional Repair Works of Routs Hall	COM	No	NP-53.4 Adjacent or Contiguous	17-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-09-2024	02-09-2024	03-09-2024	13-11-2024	13-11-2024	Government of the Philippines (current year's budget)	666,165.82		666,165.82		666,165.82	666,165.82		completed



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					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	MOOE	CO	Total		MOOE	CO
5020201002	Lease of Venue with Food, Accommodation and Rental of LED WALL for the training "Policy Forum on Student Workload Institutionalization & Authentic Assessment Adoption on October 3-4, 2024.	SWAAP	No	NP-53.10 Lease of Real Property or Venue	22-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-09-2024	08-09-2024	08-09-2024	04-10-2024	04-10-2024	Government of the Philippines (current year's budget)	343,000.00	343,000.00		343,000.00	343,000.00		completed
5029902000	Computer to Plate Services	UPHB	No	NP-53.9 - Small Value Procurement	29-08-2024	31-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	06-09-2024	06-09-2024	07-09-2024	13-09-2024	13-09-2024	Government of the Philippines (current year's budget)	67,600.00	67,600.00		64,870.00	64,870.00		completed
5029902000	Plastic Lamination of 1850 pcs 14" x 21" Spare 2015 Cover	UPHB	No	NP-53.9 - Small Value Procurement	22-08-2024	29-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	06-09-2024	06-09-2024	06-09-2024	13-09-2024	13-09-2024	Government of the Philippines (current year's budget)	56,500.00	55,500.00		46,250.00	46,250.00		completed
5021990999	Research Laboratory Aide Services for the study "Reproductive Biology and Product Development of Rainbow Sardines from Selected Sites in Western Visayas"	URDC	No	NP-53.9 - Small Value Procurement	16-08-2024	20-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	11-09-2024	11-09-2024	11-09-2024	02-12-2024	02-12-2024	Government of the Philippines (current year's budget)	65,778.00	65,778.00		65,778.00	65,778.00		completed
5020201002	Lease of Venue for the Activity 2024 BAR Operations on September 1-15, 2024	COL	No	NP-53.10 Lease of Real Property or Venue	04-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-09-2024	05-09-2024	05-09-2024	15-09-2024	15-09-2024	Government of the Philippines (current year's budget)	150,000.00	150,000.00		150,000.00	150,000.00		completed
5020201002	Lease of Venue for the Activity 2024 BAR Operations on September 1-15, 2024	COL	No	NP-53.10 Lease of Real Property or Venue	04-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-09-2024	05-09-2024	05-09-2024	15-09-2024	15-09-2024	Government of the Philippines (current year's budget)	54,000.00	54,000.00		54,000.00	54,000.00		completed
5021299099	Transfer of MDF Fiber Optic at Quezon Hall	WVSU MAIN	No	NP-53.9 - Small Value Procurement	04-09-2024	06-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	25-09-2024	25-09-2024	25-09-2024	24-10-2024	24-10-2024	Government of the Philippines (current year's budget)	320,000.00	320,000.00		318,000.00	318,000.00		completed
5020201002	Lease of Venue with Food and Accommodation for the Activity entitled "Seminar-Workshop on Basic Records and Archives Management (BHAM)"	Admin. Office	No	NP-53.10 Lease of Real Property or Venue	19-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-09-2024	25-09-2024	25-09-2024	27-09-2024	27-09-2024	Government of the Philippines (current year's budget)	108,000.00	108,000.00		107,490.00	107,490.00		completed
5020308000	Procurement of Various Materials for the Calibration and Initial Maintenance Operations of Donated Equipment from the DRR	URDC	No	NP-53.9 - Small Value Procurement	22-08-2024	29-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	27-09-2024	27-09-2024	27-09-2024	26-12-2024	26-12-2024	Government of the Philippines (current year's budget)	73,000.00	73,000.00		37,659.00	37,659.00		completed
5080405003	Procurement of UPS	COM	No	NP-53.9 - Small Value Procurement	23-10-2024	31-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	25-11-2024	25-11-2024	25-11-2024	13-12-2024	27-12-2024	Government of the Philippines (current year's budget)	80,000.00		80,000.00	79,500.00		79,500.00	completed
5021299099	Research Assistant/Encoder/Designer/Formatter for the conduct of research entitled "Pinalid sang Kasam, Pagbag-o sang Katawhan: Pagbuo at Balidasyon ng Aklat Paalalaran at E-Book para sa mga Person's Deprived of Liberty"	URDC	No	NP-53.9 - Small Value Procurement	13-09-2024	18-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	04-10-2024	04-10-2024	04-10-2024	23-12-2024	23-12-2024	Government of the Philippines (current year's budget)	120,000.00	120,000.00		119,000.00	119,000.00		completed
5020201002	Lease of Venue with Provisions of Food for 40 Persons for 2 days for the conduct of "ABEAN Citizenship Goals: The WVSU Relocating for Top Management and Staff" on October 10-11, 2024.	CILPI	No	NP-53.10 Lease of Real Property or Venue	02-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2024	09-10-2024	09-10-2024	11-10-2024	11-10-2024	Government of the Philippines (current year's budget)	85,000.00	85,000.00		78,000.00	78,000.00		completed
5021299099	Glass Partition for VPAF and COA	Infrastructure	No	NP-53.9 - Small Value Procurement	13-09-2024	19-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	14-10-2024	14-10-2024	21-10-2024	23-12-2024	23-12-2024	Government of the Philippines (current year's budget)	152,000.00		152,000.00	149,126.25		149,126.25	completed
5020201002	Lease of Venue with Food and Accommodation for the Activity entitled "Extension Project Proposal Workshop" on October 14-16, 2024.	UEDC	No	NP-53.10 Lease of Real Property or Venue	09-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-10-2024	14-10-2024	14-10-2024	15-10-2024	15-10-2024	Government of the Philippines (current year's budget)	203,000.00	203,000.00		203,000.00	203,000.00		completed

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	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	MOOE	CO		Total	MOOE	CO
1060701000	One Job Supplying Labor and Materials of Partition Panel	Procurement	No	NP-53.9 - Small Value Procurement	09-10-2024	12-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	28-10-2024	28-10-2024	04-11-2024	29-11-2024	29-11-2024	Government of the Philippines (current year's budget)	58,000.00		58,000.00	57,650.00		57,650.00	completed
5029902000	Computer to Plate Plating Services	URGP	No	NP-53.9 - Small Value Procurement	09-10-2024	11-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	28-10-2024	28-10-2024	29-10-2024	06-11-2024	06-11-2024	Government of the Philippines (current year's budget)	58,240.00	58,240.00		56,000.00		56,000.00	completed
5029903000	Meals for the 34th Regional Symposium on Research & Development Highlights (RSRDH) on October 29-30, 2024	WESVAARRDEC	No	NP-53.9 - Small Value Procurement	16-10-2024	18-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	28-10-2024	28-10-2024	29-10-2024	30-10-2024	30-10-2024	Government of the Philippines (current year's budget)	109,250.00	109,250.00		108,450.00		108,450.00	completed
5021299099	Tenilla "Anay" Abatement	Various Offices	No	NP-53.9 - Small Value Procurement	09-10-2024	18-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	11-11-2024	11-11-2024	12-11-2024	2-11-2024	2-11-2024	Government of the Philippines (current year's budget)	159,500.00	159,500.00		157,500.00		157,500.00	completed
5020201002	Lease of Venue with Food and Accommodation - Secur, Lease of Venue with Food and Accommodation for the Activity entitled "Security Personnel Enhancement Training" on November 4-5, 2024	Security Office	No	NP-53.10 Lease of Real Property or Venue	29-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-11-2024	4-11-2024	4-11-2024	06-11-2024	06-11-2024	Government of the Philippines (current year's budget)	74,900.00	74,900.00		71,275.00		71,275.00	completed
5021299099	Various CTP Plating and Cover Lamination Services	URGP	No	NP-53.9 - Small Value Procurement	08-11-2024	09-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	18-11-2024	18-11-2024	19-11-2024	04-12-2024	04-12-2024	Government of the Philippines (current year's budget)	220,110.00	220,110.00		184,030.00		184,030.00	completed
5021299099	Cover Lamination Services	URGP	No	NP-53.9 - Small Value Procurement	11-11-2024	12-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	21-11-2024	21-11-2024	22-11-2024	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	57,750.00	57,750.00		54,852.50		54,852.50	completed
5020201002	Lease of Venue with food and Accommodation for the activity entitled "Patent Search, Patent and Industrial Design Drafting Training Workshop."	URDC	No	NP-53.10 Lease of Real Property or Venue	18-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-11-2024	25-11-2024	25-11-2024	06-11-2024	06-11-2024	Government of the Philippines (current year's budget)	191,200.00	191,200.00		191,200.00		191,200.00	completed
5020308000	Procurement of Various Laboratory Supplies	Higher Education, Research and Innovation	No	NP-53.9 - Small Value Procurement	05-12-2024	07-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	17-12-2024	17-12-2024	17-12-2024	09-01-2025	09-01-2025	Government of the Philippines (current year's budget)	61,500.00	61,500.00		60,000.00		60,000.00	completed
<b>Total Allotted Budget of Procurement Activities</b>																			<b>30,669,262.37</b>	<b>24,142,146.55</b>	<b>6,526,115.82</b>				
<b>Total Contract Price of Procurement Activities Conducted</b>																						<b>28,995,656.73</b>	<b>22,510,785.83</b>	<b>6,484,870.90</b>	
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																			<b>1,672,605.64</b>						

**ONGOING PROCUREMENT ACTIVITIES**

5020322002	Procurement of Various Library Books	COM	No	NP-53.9 - Small Value Procurement	15-06-2024	23-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2024	24-06-2024	24-06-2024			Government of the Philippines (current year's budget)	469,750.00	469,750.00		396,550.00		396,550.00	incomplete deliveries
5020322002	Procurement of Various Library Books	COM	No	NP-53.9 - Small Value Procurement	15-06-2024	23-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	18-06-2024	18-06-2024	18-06-2024			Government of the Philippines (current year's budget)	129,900.00	129,900.00		124,976.00		124,976.00	incomplete deliveries
5020322002	Procurement of Various Library Books	COM	No	NP-53.9 - Small Value Procurement	15-06-2024	23-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2024	21-06-2024	21-06-2024			Government of the Philippines (current year's budget)	51,350.00	51,350.00		40,190.00		40,190.00	incomplete deliveries
5020308000	Various Laboratory Supplies	COM	No	NP-53.9 - Small Value Procurement	07-06-2024	20-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	13-06-2024	13-06-2024	13-06-2024			Government of the Philippines (current year's budget)	400,000.00	400,000.00		219,599.00		219,599.00	incomplete deliveries
5020311001	Procurement of Various Medical Books	COM Library	No	NP-53.9 - Small Value Procurement	17-07-2024	06-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	21-08-2024	21-08-2024	21-08-2024			Government of the Philippines (current year's budget)	631,450.00	631,450.00		489,660.00		489,660.00	incomplete deliveries
5020311001	Procurement of Various Medical Books	COM Library	No	NP-53.9 - Small Value Procurement	17-07-2024	06-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	21-08-2024	21-08-2024	21-08-2024			Government of the Philippines (current year's budget)	167,449.00	167,449.00		157,246.00		157,246.00	incomplete deliveries
5020311001	Procurement of Various Medical Books	COM Library	No	NP-53.9 - Small Value Procurement	17-07-2024	06-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2024	29-08-2024	29-08-2024			Government of the Philippines (current year's budget)	201,100.00	201,100.00		185,589.00		185,589.00	incomplete deliveries



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	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		Total	MOOE
5020308000	Procurement of Various Science Lab Glasswares and Apparatus	CSL	No	NP-53.9 - Small Value Procurement	31-07-2024	03-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2024	04-09-2024	04-09-2024		Government of the Philippines (current year's budget)	160,000.00	160,000.00		83,215.00	83,215.00		incomplete deliveries
5020308000	Procurement of Various Laboratory Materials (Reagents)	COM	No	NP-53.9 - Small Value Procurement	07-06-2024	29-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	12-09-2024	12-09-2024	12-09-2024		Government of the Philippines (current year's budget)	39,440.00	39,440.00		39,440.00	39,440.00		Not yet Delivered
5020304000	Various Supplies for WVSU Animal Facility	URDC	No	Direct Contracting	06-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-10-2024	28-10-2024	28-10-2024		Government of the Philippines (current year's budget)	123,500.00	123,500.00		123,500.00	123,500.00		Not yet Delivered
5020308000	Procurement of Various Laboratory Supplies	COM	No	NP-53.9 - Small Value Procurement	13-09-2024	19-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2024	16-10-2024	16-10-2024		Government of the Philippines (current year's budget)	400,000.00	400,000.00		229,880.00	229,880.00		incomplete deliveries
5020321000	Electronic Top Loading Balance	Central Lab	No	NP-53.9 - Small Value Procurement	19-09-2024	01-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	22-10-2024	22-10-2024	22-10-2024		Government of the Philippines (current year's budget)	150,000.00	150,000.00		126,542.00	126,542.00		Not yet Delivered
1060503000	Procurement of Various ICT Equipment	MIS/Procurement	No	NP-53.9 - Small Value Procurement	09-10-2024	11-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	29-10-2024	29-10-2024	29-10-2024		Government of the Philippines (current year's budget)	100,000.00		100,000.00	98,500.00		98,500.00	incomplete deliveries
5020322000	Procurement of Various Professional Books	ULRC	No	NP-53.9 - Small Value Procurement	09-10-2024	17-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	04-11-2024	04-11-2024	04-11-2024		Government of the Philippines (current year's budget)	515,000.00	515,000.00		515,000.00	515,000.00		incomplete deliveries
5029907099	UpToDate Anywhere - Subscriber Self-Registration (SSR-O)	COM	No	Direct Contracting	30-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-11-2024	15-11-2024	15-11-2024		Government of the Philippines (current year's budget)	1,075,000.00	1,075,000.00		1,075,000.00	1,075,000.00		on-going services
5020322000	Procurement of Various HRM Lab Materials and Supplies	HRM Lab	No	NP-53.9 - Small Value Procurement	16-10-2024	22-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	12-11-2024	12-11-2024	12-11-2024		Government of the Philippines (current year's budget)	71,250.00	71,250.00		68,338.00	68,338.00		incomplete deliveries
5020321000	Procurement of Various ICT Equipment and Supplies	Various Offices	No	NP-53.9 - Small Value Procurement	16-10-2024	22-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	12-11-2024	12-11-2024	12-11-2024		Government of the Philippines (current year's budget)	330,000.00	330,000.00		327,235.00	327,235.00		incomplete deliveries
5020321000	Procurement of Various ICT Equipment and Supplies	Various Offices	No	NP-53.9 - Small Value Procurement	16-10-2024	22-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	12-11-2024	12-11-2024	12-11-2024		Government of the Philippines (current year's budget)	282,500.00	282,500.00		283,185.00	283,185.00		incomplete deliveries
5020321000	Procurement of Various HRM Lab Equipment	HRM Lab	No	NP-53.9 - Small Value Procurement	16-10-2024	22-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	15-11-2024	15-11-2024	15-11-2024		Government of the Philippines (current year's budget)	106,750.00	106,750.00		102,600.00	102,600.00		incomplete deliveries
5020308000	Procurement of Various Laboratory Supplies (RE-Canvas)	COM	No	NP-53.9 - Small Value Procurement	13-09-2024	26-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	21-11-2024	21-11-2024	21-11-2024		Government of the Philippines (current year's budget)	53,050.00	53,050.00		47,350.00	47,350.00		Not yet Delivered
50203010025020399000	Procurement of Various Supplies	Various Offices	No	NP-53.9 - Small Value Procurement	16-10-2024	29-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	21-11-2024	21-11-2024	21-11-2024		Government of the Philippines (current year's budget)	243,941.00	243,941.00		206,089.00	206,089.00		Not yet Delivered
5020308000	Procurement of Various Laboratory Supplies (RE-Canvas)	URDC	No	NP-53.9 - Small Value Procurement	23-10-2024	14-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	27-11-2024	27-11-2024	27-11-2024		Government of the Philippines (current year's budget)	203,100.00	203,100.00		131,500.00	131,500.00		incomplete deliveries

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	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		Total	MOOE	CO	
					5020321003	Procurement of Wireless Access points Hardware Set	MIS	No	NP-53.9 - Small Value Procurement	16-10-2024	19-11-2024	N/A	N/A	N/A		N/A	N/A	N/A	04-12-2024	04-12-2024	04-12-2024					Government of the Philippines (current year's budget)
5020395000	Procurement of Sports Uniform for Regional SCUA Meet 2024	USAC	No	NP-53.9 - Small Value Procurement	27-11-2024	28-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	10-12-2024	10-12-2024	10-12-2024				Government of the Philippines (current year's budget)	294,000.00	294,000.00		270,950.00	270,950.00		incomplete deliveries
5020308000	Various Laboratory Supplies	Higher Education, Research and Innovation	No	Direct Contracting	05-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	44,695.00	44,695.00		44,695.00	44,695.00		PO not yet received
5020308000	Various Laboratory Supplies	Higher Education, Research and Innovation	No	Direct Contracting	05-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-12-2024	18-12-2024	18-12-2024				Government of the Philippines (current year's budget)	241,159.05	241,159.05		241,159.05	241,159.05		Not yet Delivered
5050405002	Procurement of Test Scoring Machine with Scanning	CON-RLE	No	NP-53.9 - Small Value Procurement	18-11-2024	26-11-2024	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	745,000.00		745,000.00	740,000.00	740,000.00		PO not yet received
10605020005020321003	Procurement of Various IT Equipment	Various Offices	No	NP-53.9 - Small Value Procurement	18-11-2024	26-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	20-12-2024	20-12-2024	20-12-2024				Government of the Philippines (current year's budget)	255,000.00	45,000.00	210,000.00	173,500.00	43,500.00	130,200.00	Not yet Delivered
5020322001	Study Table with Chair	COM	No	Repeat Order	12-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-12-2024	20-12-2024	20-12-2024				Government of the Philippines (current year's budget)	595,000.00	595,000.00		472,021.83	472,021.83		Not Yet Delivered
5020321000	Procurement of Air Purifier	ULRC	No	NP-53.9 - Small Value Procurement	05-12-2024	07-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	20-12-2024	20-12-2024	20-12-2024				Government of the Philippines (current year's budget)	103,500.00	103,500.00		103,400.00	103,400.00		Not Yet Delivered
5050405003	Procurement of Photocopying Machine	RLE	No	NP-53.9 - Small Value Procurement	12-12-2024	13-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2025	02-01-2025	02-01-2025				Government of the Philippines (current year's budget)	80,000.00		80,000.00	71,300.00	71,300.00		Not Yet Delivered
5060405002	Supply, Delivery, Installation, Testing and Commissioning of Fourteen (14) Split Type Wall Mounted Air Conditioning Units 2.5HP Inverter Type for Seven (7) rooms Php60,000.00/unit at NAS	ODE-LS	No	NP-53.9 - Small Value Procurement	12-12-2024	13-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2025	03-01-2025	03-01-2025				Government of the Philippines (current year's budget)	840,000.00		840,000.00	728,000.00	728,000.00		Not Yet Delivered and Installed
5021299099	Rental Services of Ten (10) unit of Drinking Fountain includes installation, maintenance and consumables	WVSU MAIN	No	NP-53.9 - Small Value Procurement	24-06-2024	31-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	18-06-2024	18-06-2024	18-06-2024				Government of the Philippines (current year's budget)	215,880.00	215,880.00		215,880.00	215,880.00		Not Yet Delivered
5060404099	Replacement of Ground Floor Tiles in R and E Building 1	UEDC	No	NP-53.9 - Small Value Procurement	03-06-2024	14-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	04-07-2024	04-07-2024	04-07-2024				Government of the Philippines (current year's budget)	700,412.00		700,412.00	641,208.92	641,208.92		for inspection and Acceptance Report
5060404002	Replacement of Second Floor Tiles at Research and Extension Building 1	URDC	No	NP-53.9 - Small Value Procurement	24-07-2024	26-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	13-08-2024	19-08-2024	19-08-2024				Government of the Philippines (current year's budget)	662,800.69		662,800.69	659,127.05	659,127.05		for inspection and Acceptance Report
5060404002	Repair of Roof at Center for Teaching Excellence	Infrastructure	No	NP-53.9 - Small Value Procurement	17-07-2024	30-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	13-08-2024	19-08-2024	19-08-2024				Government of the Philippines (current year's budget)	613,631.00		613,631.00	540,086.72	540,086.72		on-going construction
5021203000	Additional One (1) Security Services for five (5) Months.	UPHD	No	NP-53.9 - Small Value Procurement	11-01-2024	06-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	27-08-2024	27-08-2024	27-08-2024				Government of the Philippines (current year's budget)	87,215.75	87,215.75		87,215.75	87,215.75		on-going services
5021304002	Installation of COP Classroom Partition and Various Repair	Infrastructure	No	NP-53.9 - Small Value Procurement	22-08-2024	29-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	13-09-2024	13-09-2024	18-09-2024				Government of the Philippines (current year's budget)	799,279.44		799,279.44	796,244.04	796,244.04		on-going construction





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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												ABC (Php)			Contract Cost (Php)			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	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5		Sub/Open of Bids6	Bid Evaluation 7
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																														
5060407001	Procurement of Various Furniture and Fixtures	Various Units/ Offices	Yes	Competitive Bidding	09-Nov-2023	17-Nov-2023	24-Nov-2023	07-Dec-2023	07-Dec-2023	12-Dec-2023	22-Dec-2023	22-Dec-2023	08-Jan-2024	25-Jan-2024	29-Jan-2024	28-Feb-24	28-Feb-24	Government of the Philippines (current year's budget)	539,000.00	539,000.00	384,428.00	384,428.00	384,428.00	Menchie B. Lacao - COA, Mgr. Meliton B. Oso - NGO and Atty. Robert A. Peñaflorida - PCCI	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	Completed
5020399000	Procurement of Other Supplies and Materials (Janitorial, IT and Office Supplies)	Various Units/ Offices	Yes	Competitive Bidding	09-Nov-2023	17-Nov-2023	24-Nov-2023	07-Dec-2023	07-Dec-2023	12-Dec-2023	22-Dec-2023	22-Dec-2023	05-Jan-2024	25/01/2024 - ELM Industrial Sales	29/01/2024 - ELM Industrial Sales	11-Mar-24	11-Mar-24	Government of the Philippines (current year's budget)	294,769.00	294,769.00	236,560.00	236,560.00	Menchie B. Lacao - COA, Mgr. Meliton B. Oso - NGO and Atty. Robert A. Peñaflorida - PCCI	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	Completed	
5020399000	Procurement of Other Supplies and Materials (Janitorial, IT and Office Supplies)	Various Units/ Offices	Yes	Competitive Bidding	09-Nov-2023	17-Nov-2023	24-Nov-2023	07-Dec-2023	07-Dec-2023	12-Dec-2023	22-Dec-2023	22-Dec-2023	05-Jan-2024	26/01/2024 - New Iloilo Izern Commercial Summit Inc.	02/1/2024 - New Iloilo Izern Commercial Summit Inc.	04-Mar-24	04-Mar-24	Government of the Philippines (current year's budget)	615,489.49	615,489.49	601,500.00	601,500.00	Menchie B. Lacao - COA, Mgr. Meliton B. Oso - NGO and Atty. Robert A. Peñaflorida - PCCI	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	Completed	
5020399000	Procurement of Other Supplies and Materials (Janitorial, IT and Office Supplies)	Various Units/ Offices	Yes	Competitive Bidding	09-Nov-2023	17-Nov-2023	24-Nov-2023	07-Dec-2023	07-Dec-2023	12-Dec-2023	22-Dec-2023	22-Dec-2023	05-Jan-2024	26/01/2024 - ROG Enterprises	02/1/2024 - ROG Enterprises	24-May-24	24-May-24	Government of the Philippines (current year's budget)	1,669,225.00	1,669,225.00	1,466,769.50	1,466,769.50	Menchie B. Lacao - COA, Mgr. Meliton B. Oso - NGO and Atty. Robert A. Peñaflorida - PCCI	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	Completed	
5060405002	Procurement of Office Equipment (Air Conditioning Units)	Various Units/ Offices	Yes	Competitive Bidding	09-Nov-2023	17-Nov-2023	24-Nov-2023	06-Dec-2023	06-Dec-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)			0.00		Menchie B. Lacao - COA, Mgr. Meliton B. Oso - NGO and Atty. Robert A. Peñaflorida - PCCI	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	Failed under Section 35.1 (a)	
5060405002	Procurement of Office Equipment (Air Conditioning Units) - Re-bidding	Various Units/ Offices	Yes	Competitive Bidding	07-Dec-2023	07-Dec-2023	15-Dec-2023	27-Dec-2023	27-Dec-2023	28-Dec-2023	29-Dec-2023	29-Dec-2023	09-Jan-2024	26-Jan-2024	01-Feb-2024	07-Feb-24	07-Feb-24	Government of the Philippines (current year's budget)	600,000.00	600,000.00	415,640.00	415,640.00	Menchie B. Lacao - COA, Mgr. Meliton B. Oso - NGO and Atty. Robert A. Peñaflorida - PCCI	14-Dec-23	14-Dec-23	14-Dec-23	14-Dec-23	14-Dec-23	Completed	
5020321003	Procurement of Various ICT Equipment	Various Units/ Offices	No	Competitive Bidding	02-Apr-2024	05-Apr-2024	15-Apr-2024	29-Apr-2024	29-Apr-2024	02-May-2024	10-May-2024	10-May-2024	16/5/24 - Copywrite Imaging Supplies	07-Jun-2024	13-Jun-2024	13-Jun-24	13-Jun-24	Government of the Philippines (current year's budget)	72,000.00	72,000.00	53,400.00	53,400.00	Menchie B. Lacao - COA, Mgr. Meliton B. Oso - NGO and Atty. Robert A. Peñaflorida - PCCI	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	Completed	
5060405011	Procurement of Medical, Dental and Laboratory Equipment	College of Dentistry (COD)	Yes	Competitive Bidding	09-Nov-2023	17-Nov-2023	24-Nov-2023	07-Dec-2023	07-Dec-2023	12-Dec-2023	22-Dec-2023	22-Dec-2023	04-Mar-2024	04-Apr-2024	08-Apr-2024	25-May-24	25-May-24	Government of the Philippines (current year's budget)	14,250,000.00	14,250,000.00	634,000.00	634,000.00	Menchie B. Lacao - COA, Mgr. Meliton B. Oso - NGO and Atty. Robert A. Peñaflorida - PCCI	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	Completed	
5060405011	Procurement of Medical, Dental and Laboratory Equipment (Re-bidding)	College of Dentistry (COD)	Yes	Competitive Bidding	07-Dec-2023	07-Dec-2023	15-Dec-2023	27-Dec-2023	28-Dec-2023	29-Dec-2023	29-Dec-2023	29-Dec-2023	03-Mar-2024	26-Mar-2024	01-Apr-2024	11-Jun-24	11-Jun-24	Government of the Philippines (current year's budget)	208,000.00	208,000.00	208,000.00	208,000.00	Menchie B. Lacao - COA, Mgr. Meliton B. Oso - NGO and Atty. Robert A. Peñaflorida - PCCI	14-Dec-23	14-Dec-23	14-Dec-23	14-Dec-23	14-Dec-23	Completed	
5060405011	Procurement of Medical, Dental and Laboratory Equipment under Section 53.1 (Two Failed Biddings)	College of Dentistry (COD)	Yes	Competitive Bidding	05-Jan-2024	05-Jan-2024	05-Jan-2024	11-Jan-2024	11-Jan-2024	12-Jan-2024	17-Jan-2024	17-Jan-2024	04/03/2024 - New Citizens Dental Supply and General Merchandise	04-Apr-2024	08-Apr-2024	25-May-24	25-May-24	Government of the Philippines (current year's budget)	13,190,000.00	13,190,000.00	10,538,800.00	10,538,800.00	Menchie B. Lacao - COA, Mgr. Meliton B. Oso - NGO and Atty. Robert A. Peñaflorida - PCCI	09-Jan-24	09-Jan-24	09-Jan-24	09-Jan-24	09-Jan-24	Completed	
5060405011	Procurement of Medical, Dental and Laboratory Equipment under Section 53.1 (Two Failed Biddings)	College of Dentistry (COD)	Yes	Competitive Bidding	05-Jan-2024	05-Jan-2024	05-Jan-2024	11-Jan-2024	11-Jan-2024	12-Jan-2024	17-Jan-2024	17-Jan-2024	04/03/2024 - J. Cherry Enterprises, Inc.	26-Mar-2024	01-Apr-2024	01-Apr-24	01-Apr-24	Government of the Philippines (current year's budget)	290,000.00	290,000.00	290,000.00	290,000.00	Menchie B. Lacao - COA, Mgr. Meliton B. Oso - NGO and Atty. Robert A. Peñaflorida - PCCI	09-Jan-24	09-Jan-24	09-Jan-24	09-Jan-24	09-Jan-24	Completed	
5020321003	Procurement of Various ICT Equipment	Various Units/ Offices	No	Competitive Bidding	02-Apr-2024	05-Apr-2024	15-Apr-2024	29-Apr-2024	29-Apr-2024	02-May-2024	10-May-2024	10-May-2024	16/05/2024 - Oxford Computer Solutions and Repair Center	06-Jun-2024	10-Jun-2024	27-Jun-24	27-Jun-24	Government of the Philippines (current year's budget)	1,699,000.00	1,699,000.00	1,767,790.00	1,767,790.00	Menchie B. Lacao - COA, Mgr. Meliton B. Oso - NGO and Atty. Robert A. Peñaflorida - PCCI	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	Completed	
5020321003	Procurement of Various ICT Equipment	Various Units/ Offices	No	Competitive Bidding	02-Apr-2024	05-Apr-2024	15-Apr-2024	29-Apr-2024	29-Apr-2024	02-May-2024	10-May-2024	10-May-2024	16/5/24 - CHV Ong Enterprise Corporation doing business under the name and style of Computer Business Center	28-May-24	31-May-24	10-Jun-24	10-Jun-24	Government of the Philippines (current year's budget)	1,092,340.00	1,092,340.00	1,092,340.00	1,092,340.00	Menchie B. Lacao - COA, Mgr. Meliton B. Oso - NGO and Atty. Robert A. Peñaflorida - PCCI	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	Completed	
5020321003	Procurement of Various ICT Equipment	Various Units/ Offices	No	Competitive Bidding	02-Apr-2024	05-Apr-2024	15-Apr-2024	29-Apr-2024	29-Apr-2024	02-May-2024	10-May-2024	10-May-2024	16/5/24 - Cliphata Computer Center	07-Jun-2024	13-Jun-2024	01-Aug-24	01-Aug-24	Government of the Philippines (current year's budget)	47,280.00	47,280.00	47,280.00	47,280.00	Menchie B. Lacao - COA, Mgr. Meliton B. Oso - NGO and Atty. Robert A. Peñaflorida - PCCI	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	Completed	
5020322001	Procurement of Various Furniture and Fixtures	Various Units/ Offices	No	Competitive Bidding	02-Apr-2024	05-Apr-2024	15-Apr-2024	29-Apr-2024	29-Apr-2024	02-May-2024	10-May-2024	10-May-2024	16/5/24 - Progress Home & Office Furnishings	27-May-24	29-May-24	04-Jul-24	04-Jul-24	Government of the Philippines (current year's budget)	2,361,334.00	2,361,334.00	1,346,108.25	1,346,108.25	Menchie B. Lacao - COA, Mgr. Meliton B. Oso - NGO and Atty. Robert A. Peñaflorida - PCCI	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	Completed	
5020322001	Procurement of Various Furniture and Fixtures	Various Units/ Offices	No	Competitive Bidding	02-Apr-2024	05-Apr-2024	15-Apr-2024	29-Apr-2024	29-Apr-2024	02-May-2024	10-May-2024	10-May-2024	16/5/24 - Solidgold Multi Resources Corporation	31-May-24	06-Jun-24	20-Nov-24	20-Nov-24	Government of the Philippines (current year's budget)			396,800.00	396,800.00	Menchie B. Lacao - COA, Mgr. Meliton B. Oso - NGO and Atty. Robert A. Peñaflorida - PCCI	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	Completed	



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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											ABC (Php)			Contract Cost (Php)			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	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4		Eligibility Checks5	Sub/Open of Bids6	Bid Evaluation 7	Post Qual8	Pre-qualified/Complaints
5020321092	Procurement of Various Office Equipment	Various Units/ Offices	No	Competitive Bidding	02-Apr-24	23-Apr-24	02-May-24	14-May-24	14-May-24	16-May-24	24-May-24	24-May-24	31/05/2024 - CHV Ong Enterprise Corporation doing business under the name and style of Comprare Business Center	18-Jun-24	21-Jun-24	27-Jun-24	27-Jun-24	Government of the Philippines (current year's budget)	662,000.00	662,000.00		226,790.00	226,790.00		Menchie B. Lacao - COA, Mgr. Melton B. Oso - NGO and Atty. Robert A. Peñaflorida - PCCI	24-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24		Completed
5020321092	Procurement of Various Office Equipment	Various Units/ Offices	No	Competitive Bidding	02-Apr-24	23-Apr-24	02-May-24	14-May-24	14-May-24	16-May-24	24-May-24	24-May-24	31/05/2024 - NIK Marketing Corporation	20-Jun-24	24-Jun-24	08-Jul-24	08-Jul-24	Government of the Philippines (current year's budget)				190,885.00	190,885.00		Menchie B. Lacao - COA, Mgr. Melton B. Oso - NGO and Atty. Robert A. Peñaflorida - PCCI	24-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24		Completed
5020321092	Procurement of Various Office Equipment (Re-bidding)	Various Units/ Offices	No	Competitive Bidding	24-May-24	30-May-24	07-Jun-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)							Menchie B. Lacao - COA, Mgr. Melton B. Oso - NGO and Atty. Robert A. Peñaflorida - PCCI	04-Jun-24	04-Jun-24	04-Jun-24	04-Jun-24	04-Jun-24		Failed under Section 35.1 (a)	
5020399090	Procurement of Other Supplies and Materials (Janitorial, Hardware/ Electrical, IT, Medical/ Laboratory, and Office Supplies and Various Semi-Expendable Office Equipment)	Various Units/ Offices	No	Competitive Bidding	08-Mar-24	29-Apr-24	07-May-24	20-May-24	20-May-24	22-May-24	03-Jun-24	03-Jun-24	05/06/2024 - Witzlerfeld Marketing	28-Jun-24	01-Jul-24	24-Jul-24	24-Jul-24	Government of the Philippines (current year's budget)	2,676,421.50	2,676,421.50		357,355.00	357,355.00		Menchie B. Lacao - COA, Mgr. Melton B. Oso - NGO and Atty. Robert A. Peñaflorida - PCCI	30-Apr-24	30-Apr-24	30-Apr-24	30-Apr-24	30-Apr-24		Completed
5020399090	Procurement of Other Supplies and Materials (Janitorial, Hardware/ Electrical, IT, Medical/ Laboratory, and Office Supplies and Various Semi-Expendable Office Equipment)	Various Units/ Offices	No	Competitive Bidding	08-Mar-24	29-Apr-24	07-May-24	20-May-24	20-May-24	22-May-24	03-Jun-24	03-Jun-24	05/06/2024 - Ocord Computer Solutions and Repair Center	28-Jun-24	04-Jul-24	02-Oct-24	02-Oct-24	Government of the Philippines (current year's budget)				548,915.00	548,915.00		Menchie B. Lacao - COA, Mgr. Melton B. Oso - NGO and Atty. Robert A. Peñaflorida - PCCI	30-Apr-24	30-Apr-24	30-Apr-24	30-Apr-24	30-Apr-24		Completed
5020399090	Procurement of Other Supplies and Materials (Janitorial, Hardware/ Electrical, IT, Medical/ Laboratory, and Office Supplies and Various Semi-Expendable Office Equipment)	Various Units/ Offices	No	Competitive Bidding	08-Mar-24	29-Apr-24	07-May-24	20-May-24	20-May-24	22-May-24	03-Jun-24	03-Jun-24	05/06/2024 - New Bolo Item Commercial Summit, Inc.	28-Jun-24	04-Jul-24	15-Aug-24	15-Aug-24	Government of the Philippines (current year's budget)				1,036,007.50	1,036,007.50		Menchie B. Lacao - COA, Mgr. Melton B. Oso - NGO and Atty. Robert A. Peñaflorida - PCCI	30-Apr-24	30-Apr-24	30-Apr-24	30-Apr-24	30-Apr-24		Completed
5020399090	Procurement of Other Supplies and Materials (Janitorial, Hardware/ Electrical, IT, Medical/ Laboratory, and Office Supplies and Various Semi-Expendable Office Equipment)	Various Units/ Offices	No	Competitive Bidding	08-Mar-24	29-Apr-24	07-May-24	20-May-24	20-May-24	22-May-24	03-Jun-24	03-Jun-24	05/06/2024 - RFG Medical, Pharmaceutical Products & Equipment	03-Jul-24	08-Jul-24	25-Jul-24	25-Jul-24	Government of the Philippines (current year's budget)				148,080.00	148,080.00		Menchie B. Lacao - COA, Mgr. Melton B. Oso - NGO and Atty. Robert A. Peñaflorida - PCCI	30-Apr-24	30-Apr-24	30-Apr-24	30-Apr-24	30-Apr-24		Completed
5020399090	Procurement of Other Supplies and Materials (Various Semi-Expendable Office Equipment) - Re-bidding	Various Units/ Offices	No	Competitive Bidding	24-May-24	30-May-24	07-Jun-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)							Menchie B. Lacao - COA, Mgr. Melton B. Oso - NGO and Atty. Robert A. Peñaflorida - PCCI	04-Jun-24	04-Jun-24	04-Jun-24	04-Jun-24	04-Jun-24		Failed under Section 35.1 (a)	
5020399090	Procurement of Various Dental Supplies/ Materials, Instruments, Accessories, and Microscopic Slides	College of Dentistry (COD)	No	Competitive Bidding	17-Apr-24	29-Apr-24	07-May-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)							Menchie B. Lacao - COA, Mgr. Melton B. Oso - NGO and Atty. Robert A. Peñaflorida - PCCI	30-Apr-24	30-Apr-24	30-Apr-24	30-Apr-24	30-Apr-24		Failed under Section 35.1 (a)	
5020321093	Procurement of Various ICT Equipment (Re-bidding)	CPPO	No	Competitive Bidding	24-May-24	30-May-24	07-Jun-24	20-Jun-24	20-Jun-24	25-Jun-24	01-Jul-24	01-Jul-24	04-Jul-24	16-Jul-24	16-Jul-24	28-Aug-24	28-Aug-24	Government of the Philippines (current year's budget)	85,000.00		85,000.00	82,990.00	82,990.00		Menchie B. Lacao - COA, Mgr. Melton B. Oso - NGO and Atty. Robert A. Peñaflorida - PCCI	04-Jun-24	04-Jun-24	04-Jun-24	04-Jun-24	04-Jun-24		Completed
5020321093	Procurement of ICT Equipment (Eयर-Converted Infrastructure (HCI)	AVC	No	Competitive Bidding	07-Jun-24	20-Jun-24	28-Jun-24	10-Jul-24	10-Jul-24	15-Jul-24	25-Jul-24	25-Jul-24	29-Jul-24	20-Aug-24	21-Aug-24	30-Sep-24	30-Sep-24	Government of the Philippines (current year's budget)	2,000,000.00	2,000,000.00		1,985,000.00	1,985,000.00		Menchie B. Lacao - COA, Mgr. Melton B. Oso - NGO and Atty. Robert A. Peñaflorida - PCCI	27-Jul-24	27-Jul-24	27-Jul-24	27-Jul-24	27-Jul-24		Completed
5060405011	Procurement of Various Anatomical Models/ Simulators and Medical Equipment	CON & COM	No	Competitive Bidding	07-Jun-24	20-Jun-24	28-Jun-24	11-Jul-24	11-Jul-24	15-Jul-24	25-Jul-24	25-Jul-24	July 30, 2024 - RFG Medical, Pharmaceutical Products & Equipment	20-Aug-24	21-Aug-24	12-Nov-24	12-Nov-24	Government of the Philippines (current year's budget)	3,024,300.00	94,500.00	2,929,800.00	29,000.00	29,000.00		Menchie B. Lacao - COA, Mgr. Melton B. Oso - NGO and Atty. Robert A. Peñaflorida - PCCI	27-Jul-24	27-Jul-24	27-Jul-24	27-Jul-24	27-Jul-24		Completed
													July 29, 2024 - Jomaf Enterprises	20-Aug-24	21-Aug-24	06-Sep-24	06-Sep-24	Government of the Philippines (current year's budget)				270,000.00	270,000.00								Completed	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (Php)			Contract Cost (Php)			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	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers		Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation 7	Post Qual8																			
													July 29, 2024 - Zammeda Medical System Inc.	19-Aug-24	19-Aug-24	10-Dec-24	10-Dec-24	Government of the Philippines (current year's budget)				1,570,000.00			1,570,000.00								Completed																	
506040503	Procurement of Various ICT Equipment for Various Offices	Various Offices	No	Competitive Bidding	07-Jun-24	01-Jul-24	09-Jul-24	22-Jul-24	22-Jul-24	24-Jul-24	12-Aug-24	12-Aug-24	August 08, 2024 - Clipdata Computer Center	27-Aug-24	11-Dec-24	11-Dec-24	27-Sep-24	Government of the Philippines (current year's budget)	1,339,060.00	1,339,060.00		433,895.00	433,895.00				Menchie B. Lacao - COA, Msgr. Meliton B. Oso - NGO and Atty. Jobert A. Peñaflorida - PCCI	04-Jul-24	04-Jul-24	04-Jul-24	04-Jul-24	04-Jul-24	Completed																	
													August 14, 24 - CHV Ong Enterprise Corporation doing business under the name and style of Computron Business Center	27-Aug-24	27-Aug-24	27-Sep-24	27-Sep-24	Government of the Philippines (current year's budget)				591,735.00	591,735.00									Completed																		
506040507	Procurement of Audio/Video and Related Equipment for the project: Upgrade of Broadcasting Laboratories of the College of Communication: TV Laboratory and Radio Laboratory (CHED-IDIG) under Section 53.1 (Two Failed Biddings)	College of Communication	No	Competitive Bidding	07-Aug-24	12-Aug-24	15-Aug-24	23-Aug-24	23-Aug-24	27-Aug-24	09-Sep-24	09-Sep-24	10-Sep-24	24-Sep-24	24-Sep-24	05-Nov-24	05-Nov-24	Government of the Philippines (current year's budget)	2,796,000.00	2,796,000.00		2,788,356.56	2,788,356.56			Menchie B. Lacao - COA, Msgr. Meliton B. Oso - NGO and Atty. Jobert A. Peñaflorida - PCCI	13-Aug-24	13-Aug-24	13-Aug-24	13-Aug-24	13-Aug-24	Completed																		
502032102	Procurement of Various Office Equipment	Various Offices/Units	No	Competitive Bidding	07-Jun-24	01-Jul-24	09-Jul-24	23-Jul-24	23-Jul-24	24-Jul-24	02-Aug-24	02-Aug-24	August 08, 2024 - Emox, Inc.	28-Aug-24	28-Aug-24	06-Sep-24	06-Sep-24	Government of the Philippines (current year's budget)	833,600.00	833,600.00		388,000.00	388,000.00									Completed																		
													August 08, 2024 - NGO Marketing Corporation	27-Aug-24	27-Aug-24	10-Sep-24	10-Sep-24	Government of the Philippines (current year's budget)				265,965.00	265,965.00			Menchie B. Lacao - COA, Msgr. Meliton B. Oso - NGO and Atty. Jobert A. Peñaflorida - PCCI	04-Jul-24	04-Jul-24	04-Jul-24	04-Jul-24	04-Jul-24	Completed																		
506040507	Procurement of Audio/Video and Related Equipment for the project: Upgrade of Broadcasting Laboratories of the College of Communication: TV Laboratory and Radio Laboratory (CHED-IDIG) - Re-bidding	COC	No	Competitive Bidding	10-Jul-24	18-Jul-24	26-Jul-24	07-Aug-24	07-Aug-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)									Menchie B. Lacao - COA, Msgr. Meliton B. Oso - NGO and Atty. Jobert A. Peñaflorida - PCCI	25-Jul-24	25-Jul-24	25-Jul-24	25-Jul-24	25-Jul-24	Failed under Section 35.1 (c)																	
506040511	Procurement of Various Anatomical Models/Simulators and Medical Equipment (Re-bidding)	CON & COM	No	Competitive Bidding	16-Jul-24	23-Jul-24	31-Jul-24	12-Aug-24	12-Aug-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)									Menchie B. Lacao - COA, Msgr. Meliton B. Oso - NGO and Atty. Jobert A. Peñaflorida - PCCI	25-Jul-24	25-Jul-24	25-Jul-24	25-Jul-24	25-Jul-24	Failed under Section 35.1 (c)																	
502032200	Procurement of Study Tables with Chairs	VPAA	No	Competitive Bidding	24-Jul-24	30-Jul-24	06-Aug-24	19-Aug-24	19-Aug-24	22-Aug-24	29-Aug-24	29-Aug-24	02-Sep-24	24-Sep-24	25-Sep-24	12-Nov-24	12-Nov-24	Government of the Philippines (current year's budget)	3,000,000.00	3,000,000.00		2,379,942.00	2,379,942.00			Menchie B. Lacao - COA, Msgr. Meliton B. Oso - NGO and Atty. Jobert A. Peñaflorida - PCCI	02-Aug-24	02-Aug-24	02-Aug-24	02-Aug-24	02-Aug-24	Completed																		
502031101	Procurement of Various Textbooks & Instructional Materials	ULRC	No	Competitive Bidding	24-Jul-24	30-Jul-24	06-Aug-24	19-Aug-24	19-Aug-24	22-Aug-24	29-Aug-24	29-Aug-24	02-Sep-24	09-Sep-24	10-Sep-24	17-Sep-24	17-Sep-24	Government of the Philippines (current year's budget)	1,580,000.00	1,500,000.00		1,494,214.00	1,494,214.00			Menchie B. Lacao - COA, Msgr. Meliton B. Oso - NGO and Atty. Jobert A. Peñaflorida - PCCI	02-Aug-24	02-Aug-24	02-Aug-24	02-Aug-24	02-Aug-24	Completed																		
506040402	Repair and Raise Flooring of CBM Offices and Classrooms	College of Business and Management (CBM)	No	Competitive Bidding	20-Mar-24	05-Apr-24	15-Apr-24	30-Apr-24	30-Apr-24	02-May-24	10-May-24	10-May-24	17-May-24	10-Jun-24	15-Jun-24	03-Dec-24	03-Dec-24	Government of the Philippines (current year's budget)	1,580,000.00	1,500,000.00		1,209,999.63	1,209,999.63			Menchie B. Lacao - COA, Msgr. Meliton B. Oso - NGO and Atty. Jobert A. Peñaflorida - PCCI	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	Completed																		
506040305	Procurement of 500KVA Generator Set	College of Medicine (COM)	No	Competitive Bidding	09-Oct-24	11-Oct-24	18-Oct-24	30-Oct-24	30-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)									Menchie B. Lacao - COA, Msgr. Meliton B. Oso - NGO and Atty. Jobert A. Peñaflorida - PCCI	17-Oct-24	17-Oct-24	17-Oct-24	17-Oct-24	17-Oct-24	Failed under Section 35.1 (b)																	
<b>Total Allotted Budget of Procurement Activities</b>																		<b>54,707,198.99</b>	<b>16,817,398.99</b>	<b>37,889,800.00</b>																														
<b>Total Contract Price of Procurement Activities Conducted</b>																					<b>33,985,545.44</b>	<b>13,778,331.25</b>	<b>20,207,214.19</b>																											
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																		<b>20,721,653.55</b>																																



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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PHP)			Contract Cost (PHP)			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	Source of Funds	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/Completion9
<b>ONGOING PROCUREMENT ACTIVITIES</b>																																
5060405011	Procurement of Medical, Dental and Laboratory Equipment (3 unit Heavy Duty Water Bath) under Section 53.1 (Two Failed Biddings)	College of Dentistry (COD)	Yes	Competitive Bidding	27-Dec-2023	29-Dec-2023	05-Jan-2024	11-Jan-2024	11-Jan-2024	12-Jan-2024	17-Jan-2024	17-Jan-2024	06-Mar-2024	26-Mar-2024	01-Apr-2024		Government of the Philippines (current year's budget)	86,000.00		86,000.00	85,000.00		85,000.00	Menchie B. Lacao - COA, Mgr. Meliton B. Oso - NGO and Atty. Jobert A. Petaflorida - PCCI	04-Jan-24	04-Jan-24	04-Jan-24	04-Jan-24	04-Jan-24	Others, please encode directly on the cell (Ongoing delivery)		
5060404002	Architectural and Engineering Works of SOTE Annex Building at WVSU Himamaylan Campus	Jarinyan Campus	No	Competitive Bidding	04-Apr-24	24-Apr-24	03-May-24	15-May-24	15-May-24	16-May-24	06-Jun-24	06-Jun-24	07-Jun-24	25-Jun-24	03-Jul-24		Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	3,676,264.00		3,676,264.00	Menchie B. Lacao - COA, Mgr. Meliton B. Oso - NGO and Atty. Jobert A. Petaflorida - PCCI	24-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24	Others, please encode directly on the cell (Ongoing construction)		
5060404002	Rehabilitation of Roofing Works at WVSU Himamaylan City Campus Administration Building	Himamaylan City Campus	No	Competitive Bidding	26-Apr-24	29-Apr-24	07-May-24	21-May-24	21-May-24	22-May-24	03-Jun-24	03-Jun-24	05-Jun-24	14-Jun-24	24-Jun-24		Government of the Philippines (current year's and continuing budget)	1,500,000.00		1,500,000.00	1,302,466.76		1,302,466.76	Menchie B. Lacao - COA, Mgr. Meliton B. Oso - NGO and Atty. Jobert A. Petaflorida - PCCI	30-Apr-24	30-Apr-24	30-Apr-24	30-Apr-24	30-Apr-24	Others, please encode directly on the cell (Ongoing construction)		
5020321003	Modernization for Network Infrastructure of CICT Computer Laboratory	CICT	No	Competitive Bidding	15-May-24	20-May-24	28-May-24	10-Jun-24	10-Jun-24	11-Jun-24	19-Jun-24	19-Jun-24	23-Jul-24	13-Aug-24	13-Aug-24		Government of the Philippines (current year's budget)	7,000,000.00		7,000,000.00	6,990,992.96		6,990,992.96	Menchie B. Lacao - COA, Mgr. Meliton B. Oso - NGO and Atty. Jobert A. Petaflorida - PCCI	24-May-24	24-May-24	24-May-24	24-May-24	24-May-24	Others, please encode directly on the cell (Ongoing delivery)		
5020399000	Procurement of Various Dental Supplies/ Materials, Instruments, Accessories, and Microscopic Slides (Re-bidding)	College of Dentistry (COD)	No	Competitive Bidding	24-May-24	29-May-24	06-Jun-24	18-Jun-24	18-Jun-24	19-Jun-24	25-Jun-24	25-Jun-24	27-Jun-24	18-Jul-24	19-Jul-24		Government of the Philippines (current year's budget)	1,890,205.00		1,890,205.00	1,885,270.00		1,885,270.00	Menchie B. Lacao - COA, Mgr. Meliton B. Oso - NGO and Atty. Jobert A. Petaflorida - PCCI	04-Jun-24	04-Jun-24	04-Jun-24	04-Jun-24	04-Jun-24	Others, please encode directly on the cell (Ongoing delivery)		
5020322001	Procurement of Various Furniture and Fixtures for Various Offices	Various Offices/ Units	No	Competitive Bidding	07-Jun-24	01-Jul-24	09-Jul-24	22-Jul-24	22-Jul-24	24-Jul-24	02-Aug-24	02-Aug-24	August 9, 2024 - Progress Home & Office Furnishings	29-Aug-24	30-Aug-24		Government of the Philippines (current year's budget)	2,259,699.00		2,259,699.00	1,451,378.25		1,451,378.25	Menchie B. Lacao - COA, Mgr. Meliton B. Oso - NGO and Atty. Jobert A. Petaflorida - PCCI	04-Jul-24	04-Jul-24	04-Jul-24	04-Jul-24	04-Jul-24	Others, please encode directly on the cell (Ongoing delivery)		
5020322001	Procurement of Various Furniture and Fixtures for Various Offices	Various Offices/ Units	No	Competitive Bidding	07-Jun-24	01-Jul-24	09-Jul-24	22-Jul-24	22-Jul-24	24-Jul-24	02-Aug-24	02-Aug-24	August 8, 2024 - Solidgold Multi Resources Corporation	29-Aug-24	30-Aug-24					352,000.00		352,000.00								Others, please encode directly on the cell (Ongoing delivery)		
5060405011	Procurement of Various Laboratory Equipment (Re-bidding)	Central Lab.	No	Competitive Bidding	16-Jul-24	30-Jul-24	06-Aug-24	20-Aug-24	20-Aug-24	22-Aug-24	29-Aug-24	29-Aug-24	September 02, 2024 - Labrenders, Inc	16-Sep-24	13-Sep-24					624,253.60		624,253.60	282,385.67		282,385.67	Menchie B. Lacao - COA, Mgr. Meliton B. Oso - NGO and Atty. Jobert A. Petaflorida - PCCI	02-Aug-24	02-Aug-24	02-Aug-24	02-Aug-24	02-Aug-24	Others, please encode directly on the cell (Ongoing delivery)
5060405011	Procurement of Various Laboratory Equipment (Re-bidding)	Central Lab.	No	Competitive Bidding	16-Jul-24	30-Jul-24	06-Aug-24	20-Aug-24	20-Aug-24	22-Aug-24	29-Aug-24	29-Aug-24	September 02, 2024 - Krypton International Resources Sales & Services Inc	18-Sep-24	18-Sep-24	03-Nov-24	03-Nov-24	Government of the Philippines (current year's budget)				136,400.00		136,400.00							Completed	
5060404002	Construction of Academic Building II (College of Dentistry) - Phase IV	College of Dentistry (COD)	No	Competitive Bidding	02-Aug-24	08-Aug-24	16-Aug-24	28-Aug-24	28-Aug-24	29-Aug-24	09-Sep-24	09-Sep-24	20-Nov-24	05-Dec-24	11-Dec-24		Government of the Philippines (current year's and continuing budget)	10,000,000.00		10,000,000.00	8,495,750.00		8,495,750.00	Menchie B. Lacao - COA, Mgr. Meliton B. Oso - NGO and PCAL	13-Aug-24	13-Aug-24	13-Aug-24	13-Aug-24	13-Aug-24	Others, please encode directly on the cell (Ongoing delivery)		
5020399000	Procurement of Other Supplies and Materials (Janitorial, Hardware/ Electrical, IT, Laboratory, and Office Supplies and Various Semi-Expendable Office and Medical Equipment)	Various Units/ Offices	No	Competitive Bidding	22-Aug-24	05-Sep-24	13-Sep-24	25-Sep-24	25-Sep-24	26-Sep-24	04-Oct-24	04-Oct-24	October 14, 2024 - ELM Industrial Sales	05-Nov-24	06-Nov-24		Government of the Philippines (current year's budget)	3,415,873.25		3,415,873.25	292,079.00		292,079.00	Menchie B. Lacao - COA, Mgr. Meliton B. Oso - NGO and Atty. Jobert A. Petaflorida - PCCI	05-Sep-24	05-Sep-24	05-Sep-24	05-Sep-24	05-Sep-24	Others, please encode directly on the cell (Ongoing delivery)		
													October 14, 2024 - Winterfield Marketing	08-Nov-24	08-Nov-24					172,442.00		172,442.00							Others, please encode directly on the cell (Ongoing delivery)			
													October 14, 2024 - CHEV Ong Enterprise Corporation doing business under the name and style of Computron Business Center	05-Nov-24	05-Nov-24	09-Dec-24	09-Dec-24				699,406.00		699,406.00						Completed			
													October 14, 2024 - RFO Medical, Pharmaceutical Products & Equipment	07-Nov-24	08-Nov-24	12-Nov-24	12-Nov-24				796,965.00		796,965.00						Completed			

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			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 SAC Resolution/Recommendation Award	Notice of Award	Total						MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation7	Post Qual8				
													October 10, 2024 - ROG Enterprise	05-Nov-24	06-Nov-24						654,666.25	654,666.25												Others, please encode directly on the cell (on-going delivery)
													October 15, 2024 - New Iloilo Insm Commercial Summit, Inc.	08-Nov-24	08-Nov-24						282,112.00	282,112.00											Others, please encode directly on the cell (on-going delivery)	
5020321093	Procurement of Various ICT and Related Equipment	Various Units/ Offices	No	Competitive Bidding	06-Sep-24	12-Sep-24	20-Sep-24	02-Oct-24	02-Oct-24	04-Oct-24	11-Oct-24	11-Oct-24	October 15, 2024 - Ocord Computer Solutions and Repair Center	05-Nov-24	05-Nov-24					3,584,237.00	402,497.00	3,101,740.00	2,415,900.00	48,900.00	2,367,000.00	Menchie B. Lacao - COA, Mgr. Meliton B. Oso - NGO and Atty. Jobert A. Peñaflorida - PCCI	17-Sep-24	17-Sep-24	17-Sep-24	04-Oct-24	04-Oct-24	Others, please encode directly on the cell (on-going delivery)		
													October 15, 2024 - CHV Ong Enterprise Corporation doing business under the name and style of Computers Business Center	05-Nov-24	05-Nov-24						805,500.00	671,600.00	133,900.00									Others, please encode directly on the cell (on-going delivery)		
5020321092	Procurement of Various Office Equipment	Various Units/ Offices	No	Competitive Bidding	06-Sep-24	12-Sep-24	20-Sep-24	02-Oct-24	02-Oct-24	04-Oct-24	11-Oct-24	11-Oct-24	28-Oct-24	11-Nov-24	11-Nov-24			Government of the Philippines (current year's budget)		1,194,665.00	609,665.00	585,000.00	894,150.00	894,150.00		Menchie B. Lacao - COA, Mgr. Meliton B. Oso - NGO and Atty. Jobert A. Peñaflorida - PCCI	02-Oct-24	02-Oct-24	02-Oct-24	02-Oct-24	02-Oct-24	Others, please encode directly on the cell (on-going delivery)		
5060405011	Procurement of Various Dental Equipment	College of Dentistry (COD)	No	Competitive Bidding	09-Oct-24	11-Oct-24	18-Oct-24	30-Oct-24	30-Oct-24	04-Nov-24	12-Nov-24	12-Nov-24	November 20, 2024 - New Citizen's Dental Supply and General Merchandising	05-Dec-24	06-Dec-24			Government of the Philippines (current year's budget)		2,494,280.00		2,494,200.00	528,000.00	528,000.00		Menchie B. Lacao - COA, Mgr. Meliton B. Oso - NGO and Atty. Jobert A. Peñaflorida - PCCI	17-Oct-24	17-Oct-24	17-Oct-24	17-Oct-24	17-Oct-24	Others, please encode directly on the cell (on-going delivery)		
													November 20, 2024 - J-Cherney Enterprises, Inc.	04-Dec-24	04-Dec-24						1,950,000.00		1,950,000.00									Others, please encode directly on the cell (on-going delivery)		
5060404092	Rehabilitation of Roof and Ceiling at Student Center	CPPO	No	Competitive Bidding	09-Oct-24	11-Oct-24	18-Oct-24	31-Oct-24	31-Oct-24	04-Nov-24	12-Nov-24	12-Nov-24	20-Nov-24	09-Dec-24	10-Dec-24			Government of the Philippines (current year's budget)		4,250,000.00		4,250,000.00	3,047,828.47	3,047,828.47		Menchie B. Lacao - COA, Mgr. Meliton B. Oso - NGO and PCAI	17-Oct-24	17-Oct-24	17-Oct-24	17-Oct-24	17-Oct-24	Others, please encode directly on the cell (on-going delivery)		
5020322091	Procurement of Various Furniture and Fixtures	Various Units/ Offices	No	Competitive Bidding	16-Oct-24	21-Oct-24	29-Oct-24	11-Nov-24	11-Nov-24	12-Nov-24	20-Nov-24	20-Nov-24	November 26, 2024 - Progress Home & Office Furnishings	20-Dec-24	27-Dec-24			Government of the Philippines (current year's budget)		1,642,772.00	1,209,700.00	433,072.00	589,150.66	398,670.16	190,480.50	Menchie B. Lacao - COA, Mgr. Meliton B. Oso - NGO and Atty. Jobert A. Peñaflorida - PCCI	28-Oct-24	28-Oct-24	28-Oct-24	28-Oct-24	28-Oct-24	Others, please encode directly on the cell (on-going delivery)		
													November 26, 2024 - Solidgold Multi Resources Corporation	07-Jan-25	07-Jan-25			Government of the Philippines (current year's budget)				552,100.00	552,100.00									Others, please encode directly on the cell (on-going delivery)		
5060403095	Procurement of 500KVA Generator Set (Re-bidding)	College of Medicine (COM)	No	Competitive Bidding	30-Oct-24	31-Oct-24	08-Nov-24	20-Nov-24	20-Nov-24	21-Nov-24	03-Dec-24	03-Dec-24	04-Dec-24	27-Dec-24	27-Dec-24			Government of the Philippines (current year's budget)		5,000,000.00		5,000,000.00	4,988,000.00	4,988,000.00		Menchie B. Lacao - COA, Mgr. Meliton B. Oso - NGO and Atty. Jobert A. Peñaflorida - PCCI	06-Nov-24	06-Nov-24	06-Nov-24	06-Nov-24	06-Nov-24	Others, please encode directly on the cell (on-going delivery)		
5060405097	Procurement of Audio/Video and Related Equipment for the project: Upgrade of Broadcasting Laboratories of the College of Communication: TV Laboratory and Radio Laboratory (CHED-IDIG) - Re-bidding	College of Communication	No	Competitive Bidding	19-Nov-24	20-Nov-24	28-Nov-24	10-Dec-24	10-Dec-24	12-Dec-24	17-Dec-24	17-Dec-24	19-Dec-24	27-Dec-24	27-Dec-24			Government of the Philippines (current year's budget)		1,262,500.00		1,262,500.00	1,251,600.00	1,251,600.00		Menchie B. Lacao - COA, Mgr. Meliton B. Oso - NGO and Atty. Jobert A. Peñaflorida - PCCI	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	Others, please encode directly on the cell (on-going delivery)		



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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PHP)			Contract Cost (PHP)			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/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MDOE	CO	Total2	MDOE2	CO3	List of Invited Observers		Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation 7	Post Qual8
506040501	Procurement of Various Anatomical Models/ Simulators and Medical Equipment under Section 53.1 (Two Failed Biddings)	College of Nursing	No	Competitive Bidding	12-Aug-24	13-Aug-24	15-Aug-24	27-Aug-24	27-Aug-24	29-Aug-24	09-Sep-24	09-Sep-24	10-Sep-24	24-Sep-24	24-Sep-24			Government of the Philippines (current year's budget)	854,500.00	15,550.00	839,000.00	840,000.00	13,000.00	827,000.00	Menchie B. Lacao - COA, Mgr. Meliton B. Oso - NGO and Atty. Jobert A. Petaflorida - PCCI	13-Aug-24	13-Aug-24	13-Aug-24	13-Aug-24	13-Aug-24	Others, please encode directly on the cell (on-going delivery)
506040501	Procurement of Various Laboratory Equipment	Central Lab. & COM	No	Competitive Bidding	07-Jun-24	20-Jun-24	28-Jun-24	11-Jul-24	11-Jul-24	15-Jul-24	25-Jul-24	25-Jul-24	July 29, 2024 - Biosite Medical Instruments	22-Aug-24	27-Aug-24			Government of the Philippines (current year's budget)	2,192,138.60		2,192,138.60	249,300.00		249,300.00	Menchie B. Lacao - COA, Mgr. Meliton B. Oso - NGO and Atty. Jobert A. Petaflorida - PCCI	27-Jun-24	27-Jun-24	27-Jun-24	27-Jun-24	27-Jun-24	Others, please encode directly on the cell (on-going delivery)
													July 29, 2024 - Labradors, Inc.	15-Aug-24	16-Aug-24					75,330.00		75,330.00							Others, please encode directly on the cell (on-going delivery)		
													July 29, 2024 - Jomel Enterprises	13-Aug-24	16-Aug-24					112,800.00		112,800.00							Others, please encode directly on the cell (on-going delivery)		
													August 08, 2024 - Ictunix Supplier, Inc.	08-Aug-24	04-Sep-24	29-Oct-24	29-Oct-24				888,000.00		888,000.00						Completed		
506040501	Procurement of 3D Printed Anatomical Models for the Enhancement of WVVSU Simulated Clinical Experiences in Medicine and Health Sciences Programs (CHED-IDIG)	College of Medicine (COM)	No	Competitive Bidding	12-Apr-24	14-Jun-24	24-Jun-24	08-Jul-24	08-Jul-24	09-Jul-24	12-Aug-24	12-Aug-24	16-Sep-24	23-Sep-24	25-Sep-24			Government of the Philippines (current year's budget)	22,891,000.00		22,891,000.00	22,857,000.00		22,857,000.00	Menchie B. Lacao - COA, Mgr. Meliton B. Oso - NGO and Atty. Jobert A. Petaflorida - PCCI	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	Others, please encode directly on the cell (on-going delivery)
Total																	Total Allotted Budget of On-going Procurement Activities	77,052,043.45	9,803,139.25	67,258,904.20	69,600,237.02	9,164,738.66	60,435,498.36								

Prepared by:

**ROSALIE C. QUICOY**  
BAC Secretariat

Recommending for Approval by:

**JULIUS B. UNRAR**  
BAC Chairperson

APPROVED:

**JOSELITO F. VILLARUZ, M.D., Ph.D., FPPS**  
Head of the Procuring Entity