

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	Total
					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		
COMPLETED PROCUREMENT ACTIVITIES																			
5020311000	Procurement of Textbooks and Instructional Materials	Library	No	NP-53.9 - Small Value Procurement	N/A	12-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-09-2024	N/A	19-09-2024	08-10-2024	Government of the Philippines (current year's budget)	112,646.00
5080405002	Procurement of Office Equipment	School of Education	No	NP-53.9 - Small Value Procurement	N/A	23-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-09-2024	N/A	19-09-2024	08-10-2024	Government of the Philippines (current year's budget)	54,510.00
5020301001	Procurement of ICT Supplies	RIE	No	NP-53.9 - Small Value Procurement	N/A	23-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	N/A	16-10-2024	17-10-2024	Government of the Philippines (current year's budget)	49,195.00
5021307000	Repair and Maintenance - Furniture and Fixture	Medical/Dental	No	NP-53.9 - Small Value Procurement	N/A	24-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-10-2024	N/A	11-11-2024	13-11-2024	Government of the Philippines (current year's budget)	42,750.00
50604030005	Procurement of Power Supply System (Rehabilitation of Electrical System - Education Building)	Physical Plant Office	No	Competitive Bidding	N/A	21-07-2024	31-07-2024	13-08-2024	13-08-2024	13-08-2024	15-08-2024	15-08-2024	24-08-2024	19-09-2024	20-09-2024	27-09-2024	27-09-2024	Government of the Philippines (current year's budget)	690,000.00
5020301001	Procurement of Office Supplies	Various Offices	No	NP-53.9 - Small Value Procurement	N/A	22-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-09-2024	N/A	04-10-2024	17-04-2024	Government of the Philippines (current year's budget)	123,361.80
5021304000	Repair and Maintenance - School Buildings	Physical Plant Office	No	NP-53.9 - Small Value Procurement	N/A	11-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-09-2024	N/A	17-10-2024	17-10-2024	Government of the Philippines (current year's budget)	78,625.00
1060505003	Procurement of ICT Equipment	SICT	No	Competitive Bidding	N/A	11-09-2024	18-09-2004	30-09-2024	30-09-2024	30-09-2024	04-10-2024	07-10-2024	10-10-2024	30-10-2024	04-11-2024	15-11-2024	18-11-2024	Government of the Philippines (current year's budget)	649,990.00
5020399000	Procurement of Other Supplies & Materials	Office of Student Affairs	No	NP-53.9 - Small Value Procurement	N/A	08-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-11-2024	N/A	11-12-2024	12-12-2024	Government of the Philippines (current year's budget)	106,050.00
5020503000	Procurement of Internet Lease line (Renewal)	MIS	No	Direct Contracting	N/A	20-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-11-2024	N/A	13-11-2024	13-11-2024	Government of the Philippines (current year's budget)	72,000.00
5020399000	Procurement of Other Supplies & Materials (Psychological Test Materials)	Guidance Office	No	NP-53.9 - Small Value Procurement	N/A	18-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2024	N/A	21-10-2024	21-10-2024	Government of the Philippines (current year's budget)	73,700.00
5020301000	Procurement of Office Supplies	Academic Affairs	No	NP-53.9 - Small Value Procurement	N/A	08-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-10-2024	N/A	07-11-2024	07-11-2024	Government of the Philippines (current year's budget)	31,920.00
5020399000	Procurement of Other Supplies & Materials (Hinampang Uniform)	Sports and Cultural	No	NP-53.9 - Small Value Procurement	N/A	20-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-12-2024	N/A	04-12-2024	04-12-2024	Government of the Philippines (current year's budget)	110,250.00
5020321003	Procurement of semi-expendable ict equipment	RIE	No	NP-53.9 - Small Value Procurement	N/A	08-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-11-2024	N/A	11-11-2024	11-11-2024	Government of the Philippines (current year's budget)	90,000.00
5060405007	Procurement of Communication Equipment	Campus Administrator	No	NP-53.9 - Small Value Procurement	N/A	06-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-12-2024	N/A	26-12-2024	26-12-2024	Government of the Philippines (current year's budget)	183,000.00

