

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)		
					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
COMPLETED PROCUREMENT ACTIVITIES																								
5020311001	Procurement of Library Textbooks	Library	No	NP-53.9 - Small Value Procurement	03-12-2024	09-12-2024	N/A	N/A	N/A	13-12-2024	N/A	13-12-2024	27-12-2024	28-12-2024	28-12-2024	24-01-2025	24-01-2025	Government of the Philippines (current year's budget)	119,988.00	119,988.00		106,850.00	106,850.00	
50203990-00	Procurement of Materials for Research entitled, Prototyping and Testing of Mechanical Pastry Making System	REI	No	NP-53.9 - Small Value Procurement	03-12-2024	09-12-2024	N/A	N/A	N/A	19-12-2024	N/A	19-12-2024	27-12-2024	28-12-2024	28-12-2024	24-01-2025	24-01-2025	Government of the Philippines (current year's budget)	205,605.00	205,605.00		191,605.00	191,605.00	
502999099	Rental of lights and sound system and LED wall for Pasiklung and Commencement Exercises 2025	SOM & SICT	No	NP-53.9 - Small Value Procurement	24-04-2025	29-04-2025	N/A	N/A	N/A	07-05-2025	N/A	07-05-2025	20-05-2025	20-05-2025	21-05-2025	27-05-2025	27-05-2025	Government of the Philippines (current year's budget)	65,000.00	65,000.00		65,000.00	65,000.00	
5020301000	Procurement of Marica Technologies EDISecure MC310 PVC Color Ribbon for Existing ID Card Printing	OSA	No	Direct Contracting	18-02-2025	N/A	N/A	N/A	N/A	20-02-2025	N/A	20-02-2025	04-03-2025	04-03-2025	04-03-2025	21-03-2025	21-03-2025	Government of the Philippines (current year's budget)	60,000.00	60,000.00		50,960.00	50,960.00	
5020399000	Procurement of Medals and Plaques for Pasiklung and Commencement Exercises and Leadership Award for Student Regent	SOM, SICT, & SSC	No	NP-53.9 - Small Value Procurement	24-02-2025	08-05-2025	N/A	N/A	N/A	14-05-2025	N/A	14-05-2025	19-05-2025	19-05-2025	19-05-2025	23-05-2025	23-05-2025	Government of the Philippines (current year's budget)	72,350.00	72,350.00		68,500.00	68,500.00	
5060405015	Procurement Library System (D.LM) Support and Maintenance and Subscription	Library	No	Direct Contracting	03-12-2024	N/A	N/A	N/A	N/A	19-12-2024	N/A	19-12-2024	23-12-2024	23-12-2024	23-12-2024	21-01-2025	21-01-2025	Government of the Philippines (current year's budget)	90,800.00	90,800.00		90,800.00	90,800.00	
5020399000	Procurement of Polo Shirt of Faculty and Staff	Admin	No	NP-53.9 - Small Value Procurement	10-01-2025	13-01-2025	N/A	N/A	N/A	20-01-2025	N/A	20-01-2025	23-01-2025	23-01-2025	23-01-2025	24-01-2025	24-01-2025	Government of the Philippines (current year's budget)	121,550.00	121,550.00		77,350.00	77,350.00	
502999000	Procurement of Athletes/Coaches Uniform for University Hinampang 2025	SAO	No	NP-53.9 - Small Value Procurement	10-01-2025	12-01-2025	N/A	N/A	N/A	20-01-2025	N/A	20-01-2025	23-01-2025	23-01-2025	23-01-2025	31-01-2025	31-01-2025	Government of the Philippines (current year's budget)	223,820.00	223,820.00		204,070.00	204,070.00	
502999000	Rental of wardrobe/costume and procurement of materials for contemporary dance	Cultural	No	NP-53.9 - Small Value Procurement	14-01-2025	21-01-2025	N/A	N/A	N/A	27-01-2025	N/A	27-01-2025	27-01-2025	27-01-2025	27-01-2025	07-02-2025	07-02-2025	Government of the Philippines (current year's budget)	54,750.00	54,750.00		54,750.00	54,750.00	
Total Allotted Budget of Procurement Activities																			1,013,862.00	1,013,863.00	0.00			
Total Contract Price of Procurement Activities Conducted																						909,885.00	909,885.00	0.00
Total Savings (Total Allotted Budget - Total Contract Price)																			103,978.00					
ONGOING PROCUREMENT ACTIVITIES																								
502120230 00	Procurement of Security Services (5 Guards) (B2025-01)	Admin	Yes	Competitive Bidding	15-Oct-24	31-Oct-24	08-Nov-2024	20-Nov-24	20-Nov-24	21-Nov-24	25-Nov-24	26/11/2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,214,237.52	1,214,237.52		0		
Total Allotted Budget of On-going Procurement Activities																			1,214,237.52	1,214,237.52	0.00	0.00	0.00	0.00

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