SOUTHERN LEYTE STATE UNIVERSITY - SOGOD CAMPUS

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: Pre Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
	Prepaid gas bath and shower cabinet with tempered and mirror, handshower, hose connection, 95 lbs, Stainless Steel Gooseneck Faucet	BAC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-12-2025	N/A	02-12-2025	02-27-2025	02-27-2025	Income	16,000.00	16,000.00		12,253.00	12,253.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Engine Oil Diesel 15W-40	GENSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-03-2025	N/A	24-03-2025	28-04-2025	28-04-2025	Income	5,300.00	5,300.00		5,148.00	5,148.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Aid Snacks, Lunch, Pot Snacks	RI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-10-2025	N/A	02-10-2025	02-12-2025	02-12-2025	Income	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Ceiling Fan, Wall Fan, Wood for Circuit Breaker Box 20A, 30A, 40A, Wire Cable (18), Fluorescent Bulbs 40W, Fluorescent Starter, Insulated Staple Wire #1, etc.	GENSO	No	NP-53.9 - Small Value Procurement	N/A	03-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	24-03-2025	N/A	24-04-2025	13-05-2025	15-05-2025	Income	130,350.00	130,350.00		85,065.00	85,065.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Concrete Hollow Blocks (CHB) 4", Cement, Sand, Gravel, Tie Wire #16, Wire Nails (Assorted Sizes), Plywood 1/4" Thick, Lumber Tiles, Slim, Mixed Flag, PCR (PCA), 75mm Hook, PVC Closet (1/2"), PVC 3 Bowl (4"), PVC Sockets, Safety Breaker (Surface Type 40A), T5 Electronic Fluorescent Lamp 28 w	GENSO	No	NP-53.9 - Small Value Procurement	N/A	01-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	24-03-2025	N/A	27-03-2025	12-05-2025	12-05-2025	Income	42,320.00	42,320.00		39,914.00	39,914.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Cable Tie (Assg. 250mm), Convenience Outlet Surface Type 3 gang, Electrical Tape, Gang Box, Square Box Rapid Wall	GENSO	No	NP-53.9 - Small Value Procurement	N/A	01-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	24-03-2025	N/A	26-03-2025	12-05-2025	12-05-2025	Income	10,875.00	10,875.00		6,425.00	6,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals and Snacks	IT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-07-2025	N/A	02-08-2025	02-11-2025	02-11-2025	Government of the Philippines (current year's budget)	6,700.00	6,700.00		6,700.00	6,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Lunch, Snacks	IT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-04-2025	N/A	02-04-2025	02-05-2025	02-05-2025	Income	18,560.00	18,560.00		18,560.00	18,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	2T-1-F3 Use Petroleum Jelly (Engine Oil, Automatic Transmission Fluid (ATF), Diesel Engine Oil (Shell), Diesel Fuel, Gasoline Engine Oil 5W-30 (1L), Gasoline Premium 95, Transmission Oil	GENSO	No	NP-53.5 - Purchase of Petroleum, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-02-2025	N/A	11-02-2025	11-02-2025	11-02-2025	Income	1,568,386.17	1,568,386.17		1,526,764.73	1,526,764.73		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Lunch	LISA	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-05-2025	N/A	02-05-2025	02-06-2025	02-06-2025	Government of the Philippines (current year's budget)	13,800.00	13,800.00		13,800.00	13,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Geotechnical/Sub surface Soil Investigation for the proposed Fiscal Year 2026 infrastructure project of Southern Leyte State University Main Campus	Planning and Development	No	NP-53.9 - Small Value Procurement	N/A	01-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	02-28-2025	N/A	03-10-2025	04-11-2025	04-11-2025	Income	295,000.00	295,000.00		256,890.00	256,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Different Agri-Aqua Test Kit (Soil pH Test Kit, Leaf Test Kit)	Agriculture Office	No	NP-53.9 - Small Value Procurement	N/A	01-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	02-28-2025	N/A	03-03-2025	03-11-2025	03-11-2025	Income	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Aid Snacks, Lunch, Pot Snacks	CP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-27-2025	N/A	01-27-2025	01-28-2025	01-28-2025	Income	8,100.00	8,100.00		8,100.00	8,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Aid Snacks, Lunch	ITYE	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-31-2025	N/A	01-31-2025	01-31-2025	01-31-2025	Income	18,590.00	18,590.00		18,590.00	18,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals and Snacks	RI	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-06-2025	N/A	02-06-2025	02-06-2025	02-06-2025	Income	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals, Snacks	VPAA	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-24-2025	N/A	01-27-2025	02-06-2025	02-06-2025	Income	62,985.00	62,985.00		62,985.00	62,985.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Replace Broken Valve, Inlet & Out, Evaporator Sub-assy, Evaporator S/A, O-ring, Toyota Genuine Radiator Cap (Hot), Valve, expansion, RI, Drier, cooler, Air (Hot), Fuse 10A & 15A, etc	GSO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-24-2025	N/A	03-11-2025	04-11-2025	04-11-2025	Income	86,826.00	86,826.00		86,826.00	86,826.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Sandbag, Dental pole	CP	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-20-2025	N/A	01-20-2025	01-20-2025	01-20-2025	Income	2,250.00	2,250.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Rice Bran with Garlic Infused Oil	VPAA	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-29-2025	N/A	01-29-2025	01-30-2025	01-24-2025	Income	1,875.00	1,875.00		1,875.00	1,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	UV Chair Tent (3M)-1089-09	Career	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-28-2025	N/A	01-28-2025	01-28-2025	01-28-2025	Government of the Philippines (current year's budget)	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Mobile Phone, 128GB	VPAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-05-2025	N/A	28-04-2025	12-05-2025	12-05-2025	Government of the Philippines (current year's budget)	13,200.00	13,200.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply, Delivery and Installation of ICT Equipment for Office Productivity	LPSA	Yes	Competitive Bidding	10-28-2024	10-31-2024	11-07-2024	11-13-2024	11-19-2024	11-20-2024	11-21-2024	11-27-2024	01-10-2025	01-16-2025	02-13-2025	03-13-2025	03-15-2025	Government of the Philippines (current year's budget)	3,075,000.00	3,075,000.00		2,763,895.00	2,763,895.00		COA, Bernardita Lora - member of Senior Citizen Federation, Jenny Mae Chico - President Chamber of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Cloud Computing Services	LPSA	Yes	Competitive Bidding	10-28-2024	10-31-2024	11-07-2024	11-13-2024	11-19-2024	11-20-2024	11-27-2024	11-27-2024	01-09-2025	01-16-2025	02-13-2025	03-14-2025	03-14-2025	[illegible]	1,810,000.00	1,810,000.00		1,573,135.71	1,573,135.71		COA, Bernardita Lora - member of Senior Citizen Federation, Jenny Mae Chico - President Chamber of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Low Earth Orbit (LEO) satellite internet connection	LPSA	Yes	Competitive Bidding	11-27-2024	11-29-2024	12-09-2024	12-18-2024	12-19-2024	12-19-2024	12-20-2024	12-27-2024	01-24-2025	01-27-2025	02-25-2025	03-27-2025	03-27-2025	Government of the Philippines (current year's budget)	1,621,200.00	1,621,200.00		1,597,495.20	1,597,495.20		COA, Bernardita Lora - member of Senior Citizen Federation, Jenny Mae Chico - President Chamber of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Acrylic Net 8-1711, Acrylic Reducer 8-1750, Push Pull Rods, Angle Bar (11/2x11/2x1/4), Concrete Putty, Enamel Chocolate Brown (1QT), etc	GENSO	No	NP-53.9 - Small Value Procurement	N/A	06-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2025	N/A	27-03-2025	26-05-2025	26-05-2025	Income	116,000.00	116,000.00		42,999.98	42,999.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Easy Roller, Cabinet Handle, Concealed Hinges #1, 2.5, Door Knob, Steel/Metal Drill Bit, Metals 25 pcs., Tower Bolt 1.7", Latex Brush, Paint Brush 2", 4"	GENSO	No	NP-53.9 - Small Value Procurement	N/A	02-04-2025	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2025	N/A	26-03-2025	27-05-2025	27-05-2025	Income	31,300.00	31,300.00		30,345.00	30,345.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Bread Knife #3 (400gs/box), Cutting Board 18" Wheat, Lined Tea Cup, Marine Plywood 3/4, Plain Sheet 4x8x1/8", Hardy Tea #14 (50gs/box), Packet (Assorted Sizes), etc	GENSO	No	NP-53.9 - Small Value Procurement	N/A	06-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2025	N/A	27-03-2025	26-05-2025	26-05-2025	Income	43,750.00	43,750.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Epoxy Primer (Assorted), Red Oxide, Grey White, Flat Head Nails #1 1/2 (2 Kilo), Lines Square Thinner, Latex Chocolate Brown, Latex Thinner, color, etc	GENSO	No	NP-53.9 - Small Value Procurement	N/A	06-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2025	N/A	26-03-2025	27-05-2025	27-05-2025	Income	36,050.00	36,050.00		34,600.00	34,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals and Snacks	CP	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-02-2025	N/A	10-02-2025	13-02-2025	14-02-2025	Income	17,050.00	17,050.00		17,050.00	17,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Meals and Snacks	ES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-02-2025	N/A	11-02-2025	12-02-2025	13-02-2025	Income	33,800.00	33,800.00		33,800.00	33,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Jersey(White) with printed SLSU Logo, Folding Umbrella with UV Protection (Blue/White) with printed SLSU Logo, SLSU backpack with printed SLSU Logo, Vacuum Insulated Stainless Steel Water Bottle, Blue with printed SLSU Logo, etc	BARGO	No	NP-53.9 - Small Value Procurement	N/A	01-02-2025	N/A	N/A	N/A	N/A	N/A	N/A	18-02-2025	N/A	27-02-2025	11-04-2025	11-04-2025	Income	157,710.00	157,710.00		146,640.00	146,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Snacks	ELLA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-02-2025	N/A	26-02-2025	03-03-2025	04-03-2025	Income	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
AM/PM Snacks, Breakfast	DICCET	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-02-2025	N/A	11-02-2025	12-02-2025	13-02-2025	Government of the Philippines (current year's budget)	12,500.00	12,500.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Design, Delivery, installation, testing & commissioning of all equipment and accessories including 1 year warranty & 1 year maintenance, product orientation etc	BARGO	No	NP-53.9 - Small Value Procurement	N/A	14-02-2025	N/A	N/A	N/A	N/A	N/A	N/A	21-02-2025	N/A	02-04-2025	02-05-2025	12-05-2025	Income	1,475,114.31	243,980.31		727,756.00	727,756.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Meals and Snacks	VRAM	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-02-2025	N/A	06-02-2025	07-02-2025	08-02-2025	Government of the Philippines (current year's budget)	6,300.00	6,300.00		6,300.00	6,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Meals and Snacks	PESSC	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-02-2025	N/A	19-02-2025	27-02-2025	27-02-2025	Income	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Men Rural Costume, Women Rural Costume, Male Costume (Barong and Pants), Female Costume (Filipiniana)	Cultural Affairs	No	NP-53.9 - Small Value Procurement	N/A	04-02-2025	N/A	N/A	N/A	N/A	N/A	N/A	19-02-2025	N/A	27-02-2025	10-03-2025	10-03-2025	Income	187,500.00	187,500.00		187,500.00	187,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Meals and Snacks	ID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-02-2025	N/A	14-02-2025	17-02-2025	28-02-2025	Income	25,280.00	25,280.00		25,280.00	25,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Self inking Rosewood Stamp, Self-Inking Signature Stamp, Self Inking Name Stamp	VRAM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-03-2025	N/A	04-04-2025	11-04-2025	11-04-2025	Government of the Philippines (current year's budget)	3,400.00	3,400.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Paper cutter, wooden, no extra blade	GA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-03-2025	N/A	05-03-2025	20-03-2025	20-03-2025	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
University Logo (Blue Gold, Received Date Stamp (half stamp)	GA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-03-2025	N/A	05-03-2025	20-03-2025	21-03-2025	Government of the Philippines (current year's budget)	17,500.00	17,500.00		15,540.00	15,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
University certificate holder, certificate holder, A4, gold, with Glue Roll	GA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-03-2025	N/A	05-03-2025	20-03-2025	20-03-2025	Government of the Philippines (current year's budget)	500.00	500.00		630.00	630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Id	VRAM	No	NP-53.9 - Small Value Procurement	N/A	19-02-2025	N/A	N/A	N/A	N/A	N/A	N/A	19-02-2025	N/A	27-02-2025	06-03-2025	06-03-2025	Income	2,700.00	2,700.00		6,820.00	6,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Anniversary T-Shirt	VRAM	No	NP-53.9 - Small Value Procurement	N/A	19-02-2025	N/A	N/A	N/A	N/A	N/A	N/A	21-02-2025	N/A	21-02-2025	04-03-2025	14-03-2025	Income	160,000.00	160,000.00		154,500.00	154,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Meals and Snacks	VRAM	No	NP-53.9 - Small Value Procurement	N/A	19-02-2025	N/A	N/A	N/A	N/A	N/A	N/A	19-02-2025	N/A	21-02-2025	24-02-2025	07-03-2025	Income	361,720.00	361,720.00		303,750.00	303,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Plaque for awardees, acrylic, Plaque for Awardees, acrylic	VRAM	No	NP-53.9 - Small Value Procurement	N/A	19-02-2025	N/A	N/A	N/A	N/A	N/A	N/A	24-02-2025	N/A	04-03-2025	05-03-2025	05-03-2025	Income	40,500.00	40,500.00		40,500.00	40,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Velium paper (200 g/m), A4, Diploma cover certificate holder, Gold	VRAM	No	NP-53.9 - Small Value Procurement	N/A	19-02-2025	N/A	N/A	N/A	N/A	N/A	N/A	25-02-2025	N/A	27-02-2025	06-03-2025	06-03-2025	Income	7,000.00	7,000.00		3,145.20	3,145.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Production Outfit, Filipiniana Dress, Tambra de Oro, Maria Clara Style Dress, Barong Tagalog with Black Trousers	VRAM	No	NP-53.9 - Small Value Procurement	N/A	19-02-2025	N/A	N/A	N/A	N/A	N/A	N/A	27-02-2025	N/A	04-03-2025	04-03-2025	04-03-2025	Income	195,000.00	195,000.00		195,000.00	195,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Laminator	VRAM	No	NP-53.9 - Small Value Procurement	N/A	19-02-2025	N/A	N/A	N/A	N/A	N/A	N/A	27-02-2025	N/A	04-03-2025	07-03-2025	07-03-2025	Income	20,000.00	20,000.00		18,980.00	18,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Anniversary Sound System	VRAM	No	NP-53.9 - Small Value Procurement	N/A	19-02-2025	N/A	N/A	N/A	N/A	N/A	N/A	04-03-2025	N/A	05-03-2025	07-03-2025	07-03-2025	Income	50,000.00	50,000.00		43,800.00	43,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Phone Jacks Set (Red or Gold and other like the Phone Jacks Set (Black), Size: 7in to 8cm and to Height: 20cm or larger, medium quality, Black and Gold with Gold and with the Phone Jacks Set (Black), Size: 7in to 8cm and to Height: 20cm or larger, medium quality	GA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-02-2025	N/A	04-03-2025	05-03-2025	05-03-2025	Government of the Philippines (current year's budget)	41,400.00	41,400.00		35,155.20	35,155.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Tarpaulin	GA	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-02-2025	N/A	05-03-2025	07-03-2025	07-03-2025	Government of the Philippines (current year's budget)	13,000.00	13,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Meals and Snacks	GA	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-02-2025	N/A	21-02-2025	27-02-2025	27-02-2025	Income	24,375.00	24,375.00		24,375.00	24,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Letterhead Paper (A4, Bond Paper), ATM Maintenance Box (Epson L6290)	Registrar	No	NP-53.9 - Small Value Procurement	N/A	25-02-2025	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2025	N/A	21-03-2025	21-04-2025	21-04-2025	Government of the Philippines (current year's budget)	15,200.00	15,200.00		15,178.00	15,178.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Black Toner Cartridge (CF-401A), Cyan Toner Cartridge (CF-411A), Yellow Toner Cartridge (CF-412A), etc.	Registrar	No	Shopping 52.10b - Regular Office Supplies and Equipment not available in PS	N/A	26-02-2025	N/A	N/A	N/A	N/A	N/A	N/A	17-03-2025	N/A	21-03-2025	28-03-2025	28-03-2025	Government of the Philippines (current year's budget)	95,000.00	95,000.00		43,350.00	43,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Carburetor TD40, Throttle Cable TD40	GENSCO	No	NP-53.10 - Lease of Real Property and Venue	N/A	27-02-2025	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2025	N/A	04-04-2025	23-04-2025	25-04-2025	Income	15,000.00	15,000.00		12,800.00	12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
21 Sil 11 Gear Powerburn, 4T Engine Oil, Grease (50ml), Spark Plug TD40	GENSCO	No	NP-53.9 - Small Value Procurement	N/A	27-02-2025	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2025	N/A	04-04-2025	23-04-2025	29-04-2025	Income	22,000.00	22,000.00		16,780.00	16,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Garden Scissor (20cm head 17.5 blade), 57cm/75cm, Oversize, Stainless Stone	GENSCO	No	NP-53.9 - Small Value Procurement	N/A	27-02-2025	N/A	N/A	N/A	N/A	N/A	N/A	28-03-2025	N/A	04-04-2025	23-04-2025	29-04-2025	Income	3,300.00	3,300.00		3,711.00	3,711.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Spark Plug Lawn Mower	GENSCO	No	NP-53.9 - Small Value Procurement	N/A	27-02-2025	N/A	N/A	N/A	N/A	N/A	N/A	28-03-2025	N/A	03-04-2025	22-04-2025	23-04-2025	Income	2,000.00	2,000.00		1,950.00	1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Balloons with print (3PCS SLSU Family Cayl violet & orange)	GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-02-2025	N/A	27-02-2025	05-03-2025	05-03-2025	Government of the Philippines (current year's budget)	600.00	600.00		593.00	593.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Ribbons (1 roll violet, 2" , 1 roll orange, 2")	GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-02-2025	N/A	27-02-2025	06-03-2025	06-03-2025	Government of the Philippines (current year's budget)	400.00	400.00		380.00	380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Sink Coffee, Detergent Powder Soap, Shampoo, Biscuit, Toothpaste Twin Pack, Dishwashing Liquid	GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-02-2025	N/A	27-02-2025	28-02-2025	28-02-2025	Government of the Philippines (current year's budget)	3,870.00	3,870.00		3,870.00	3,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Snacks	GIS Hub	No	NP-53.5 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-02-2025	N/A	26-02-2025	26-02-2025	26-02-2025	Income	10,400.00	10,400.00		10,400.00	10,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
ISO 9001:2015 Audit Training Tools Covered	TJA	No	NP-53.9.9 - Small Value Procurement	N/A	15-02-2025	N/A	N/A	N/A	N/A	N/A	N/A	24-03-2025	N/A	1-2-03-2025	27-03-2025	27-03-2025	Income	250,000.00	250,000.00		201,000.00	201,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Half Subscription Twin Driving area for Vibe Cabra Team and for Pool Parking Team	BARGO	No	NP-53.9.9 - Small Value Procurement	N/A	27-02-2025	N/A	N/A	N/A	N/A	N/A	N/A	04-08-2025	N/A	04-08-2025	07-09-2025	07-09-2025	Income	94,000.00	94,000.00		94,000.00	94,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Lei	ELLA	No	NP-53.9.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2025	N/A	04-09-2025	11-09-2025	11-09-2025	Income	2,900.00	2,900.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Meals and Snacks	ELLA	No	NP-53.9.9 - Small Value Procurement	N/A	18-02-2025	N/A	N/A	N/A	N/A	N/A	N/A	09-09-2025	N/A	09-09-2025	16-09-2025	09-09-2025	Income	209,000.00	209,000.00		209,000.00	209,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Snacks, Lunch	Jetsetter Bar	No	NP-53.9.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-02-2024	N/A	24-02-2025	24-02-2025	24-02-2025	Income	15,750.00	15,750.00		15,450.00	15,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Rehearsal Food, Breakfast, Lunch, Lighting, Machete & Harvest Band	MJTR / WTS	No	NP-53.9.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-03-2025	N/A	02-04-2025	02-05-2025	02-05-2025	Income	15,000.00	15,000.00		14,800.00	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
AM/PM Snacks	HRMC	No	NP-53.5 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-03-2025	N/A	05-03-2025	05-03-2025	05-03-2025	Income	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Admin and Snacks	RI	No	NP-53.5 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-02-2025	N/A	27-02-2025	28-02-2025	27-02-2025	Income	32,915.00	32,915.00	Government of the Philippines (current year's budget)	32,915.00	32,915.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
AM Snacks, Lunch	Health Services	No	NP-53.5 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-09-2025	N/A	13-09-2025	20-09-2025	20-09-2025	Income	13,350.00	13,350.00		13,350.00	13,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Washed Sand, 50 Sprawl	BARGO	No	NP-53.9.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-09-2025	N/A	14-09-2025	21-09-2025	21-09-2025	Income	24,000.00	24,000.00		23,850.00	23,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Toilet Paper, Lotion	BARGO	No	Shopping 5.2.1(b) - Regular Office Supplies and Equipment no available in...	N/A	27-02-2025	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2025	N/A	26-03-2025	1-09-2025	1-09-2025	Income	64,000.00	64,000.00		62,400.00	62,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Lunch, AM/PM Snacks	Fest	No	NP-53.5 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-02-2025	N/A	23-02-2025	22-02-2025	22-02-2025	Income	15,750.00	15,750.00		15,750.00	15,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Vendor Tolfar LED Floodlight	BARGO	No	NP-53.9.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-03-2025	N/A	24-03-2025	31-03-2025	31-03-2025	Income	72,000.00	72,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Concrete Form Reinforcing Steel Bars, Marine Plywood, 2x4" Wood	BARGO	No	NP-53.9.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-03-2025	N/A	26-03-2025	02-04-2025	02-04-2025	Income	12,500.00	12,500.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Portland Cement, Adhesive	BARGO	No	NP-53.9.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-03-2025	N/A	02-04-2025	15-04-2025	15-04-2025	Income	27,750.00	27,750.00		26,450.00	26,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Toner TN118	SPMC	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-09-2025	N/A	14-09-2025	28-09-2025	28-09-2025	Income	14,000.00	14,000.00		6,875.00	6,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Toner NP 2014H	SPMC	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-03-2025	N/A	14-03-2025	28-03-2025	28-03-2025	Income	15,000.00	15,000.00		14,850.00	14,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Partners (A4) Bond Paper (A4, 80gsm), Bondpaper, A4 (80gsm), Bondpaper, Long (80gsm), Folder, Long with Prints, Glossy, Laminated, White Board (1 Blue Black, Pot Black, etc)	SPMC	No	Shopping 5.2.1(b) - Regular Office Supplies and Equipment no available in...	N/A	18-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	17-04-2025	N/A	17-05-2025	17-05-2025	17-05-2025	Income	96,361.95	95,461.95		91,700.00	91,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Bantam, Blue, Non-Fluorescent (80gsm), Bond Paper (Letter, 8x11.5), Bondpaper, Pads (50 Long, Brown Envelope A4, Brown Envelope A4, Brown Envelope Long, Double Sided Tape, etc	SPMC	No	Shopping 5.2.1(b) - Regular Office Supplies and Equipment no available in...	N/A	18-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	19-04-2025	N/A	09-05-2025	09-06-2025	09-06-2025	Income	287,968.83	287,968.83		286,934.83	286,934.83		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Pencil, Lead (with Eraser, Number 2 Hole), Ink, Epson Ink Bottle 003 (Black), Ink Epson Ink Bottle 003 (Black), Ink Epson Ink Bottle 003 (Yellow), Magenta, Yellow, Ink Epson T673 (Cyan), etc	SPMC	No	Shopping 5.2.1(b) - Regular Office Supplies and Equipment no available in...	N/A	18-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	19-04-2025	N/A	22-05-2025	22-06-2025	22-06-2025	Income	136,956.83	136,956.83		82,737.00	82,737.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Notepad, Sticker, 50mm x 76mm (3x3), Note Pad (Pad), Kodak Bond 100 (Paper, Size 216mm x 279mm, Tape Masking (1", Heavy Duty), Canon (3.811, Calendar, etc	SPMC	No	Shopping 5.2.1(b) - Regular Office Supplies and Equipment no available in...	N/A	18-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	19-04-2025	N/A	21-05-2025	21-06-2025	21-06-2025	Income	149,945.67	149,945.67		96,410.00	96,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Ink Epson Ink Bottle 003 (Black, Cyan, Magenta, Yellow), Ink Epson Ink Bottle 003 (Cyan, Magenta, Yellow, Black), Ink Epson Ink Bottle 774 (Black), Ink Brother DR-1224CW (Black/Black), etc	SPMC	No	Shopping 5.2.1(b) - Regular Office Supplies and Equipment no available in...	N/A	18-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	19-04-2025	N/A	04-05-2025	04-06-2025	04-06-2025	Income	56,840.42	56,840.42		56,400.00	56,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Ink Epson Ink Bottle 003 (Black, Cyan, Magenta, Yellow)	SPMC	No	Shopping 5.2.1(b) - Regular Office Supplies and Equipment no available in...	N/A	18-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	19-04-2025	N/A	04-05-2025	04-06-2025	04-06-2025	Income	52,487.40	52,487.40		52,400.00	52,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Calculator, Cash Register Paper, Data File Box, Duct Tape, Tape, Scissors, Masking, Stapler, Tape Dispenser, Cleaning Cloth, Insecticide, Bug	SPMC	No	Shopping 5.2.1(b) - Regular Office Supplies and Equipment no available in...	N/A	18-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	19-04-2025	N/A	10-05-2025	10-06-2025	10-06-2025	Income	23,516.75	23,513.75		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Sign Pen, Blue, Highlighter, Sign Pen, Black, Highlighter, Tape (wood floor bonding), Bleaching Liquid, Broom (Walis Ting-ting), Broom Stick, Muriatic Acid, Toilet Tissue Paper	SPMC	No	Shopping 5.2.1(b) - Regular Office Supplies and Equipment no available in...	N/A	18-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	19-04-2025	N/A	09-05-2025	09-06-2025	09-06-2025	Income	56,292.42	54,852.92		16,731.45	16,731.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Telephone scales, 50mm, Cutter, Ink Epson T673, Trolley, Water Dipper	SPMC	No	Shopping 5.2.1(b) - Regular Office Supplies and Equipment no available in...	N/A	18-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	19-04-2025	N/A	04-05-2025	04-06-2025	04-06-2025	Income	17,320.20	17,320.20		17,065.00	17,065.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Marker, Whiteboard, Sharpback, Rubber band, Stamp pad, Staple wire (B), Glass window wiper	SPMC	No	Shopping 5.2.1(b) - Regular Office Supplies and Equipment no available in...	N/A	18-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	19-04-2025	N/A	06-05-2025	06-06-2025	06-06-2025	Income	4,613.16	4,613.16		3,360.00	3,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Chlorine, Hand Brush, Toilet Cleaner	GENSO	No	NP-53.9.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2025	N/A	26-03-2025	11-04-2025	11-04-2025	Income	19,750.00	19,750.00		19,650.00	19,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Drain Cleaner, Mop Head with Handle, Toilet Brush	GENSO	No	NP-53.9.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-03-2025	N/A	02-04-2025	02-05-2025	02-05-2025	Income	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
VDE Insulated Flat Phillips Screwdriver Set	College of Engineering	No	NP-53.9.9 - Small Value Procurement	N/A	05-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	31-03-2025	N/A	04-04-2025	04-05-2025	04-05-2025	Income	1,000.00	1,000.00	Government of the Philippines (current year's budget)	980.00	980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Repair of Total Station	College of Engineering	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-04-2025	N/A	10-04-2025	10-05-2025	10-05-2025	Income	30,000.00	30,000.00	Government of the Philippines (current year's budget)	28,500.00	28,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Total Station	College of Engineering	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-04-2025	N/A	10-04-2025	10-05-2025	10-05-2025	Income	16,000.00	16,000.00	Government of the Philippines (current year's budget)	15,600.00	15,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

	Tubeless Exterior Tire 215/75R 17.5	GENSU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-09-2025	N/A	24-09-2025	01-09-2025	30-09-2025	Income	48,000.00	46,000.00		44,838.00	44,838.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Golden Rod, Golden Mums, Wonder White, Pioneer Foam	ELIA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2025	N/A	04-09-2025	11-09-2025	11-09-2025	Income	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Corporate gift set with SCU logo and box (Notebook, Thumber, Notebook & Ballpen	ELIA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2025	N/A	04-09-2025	11-09-2025	11-09-2025	Income	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Electrical Tape	DIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-03-2025	N/A	27-03-2025	01-04-2025	03-04-2025	Income	2,500.00	2,500.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Gas Refill	DIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2025	N/A	02-04-2025	08-04-2025	08-04-2025	Income	31,750.00	31,750.00		30,175.00	30,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SD Card, 2.5 Solid State Drive	DIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-03-2025	N/A	08-04-2025	15-04-2025	15-04-2025	Income	19,800.00	18,096.78		16,432.00	16,432.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Engine Valve Lock, Battery Maintenance Free, Mudflap, Automotive Wire #16, Thunder or Monzen	DIT	No	NP-53.9 - Small Value Procurement	N/A	14-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2025	N/A	22-04-2025	22-05-2025	23-05-2025	Income	36,622.43	36,622.43		32,810.00	32,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Welding Mask, Rapid	DIT	No	NP-53.9 - Small Value Procurement	N/A	14-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2025	N/A	21-04-2025	21-05-2025	21-05-2025	Income	8,766.22	8,766.22		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Car Polishe	DIT	No	NP-53.9 - Small Value Procurement	N/A	14-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2025	N/A	22-04-2025	22-05-2025	22-05-2025	Income	7,800.00	7,800.00		3,422.00	3,422.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Sand Wire Fibers, Tub & Saucer w/Teaspoon	DIT	No	NP-53.9 - Small Value Procurement	N/A	14-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	14-04-2025	N/A	29-04-2025	29-05-2025	29-05-2025	Income	9,750.00	9,750.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Magnetic Contactor 6-7 N2 with Overload Relay (TR-N2/B3/6 to 10A	DIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-04-2025	N/A	06-05-2025	06-06-2025	06-06-2025	Income	25,000.00	20,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Cable Duct (white), 50 sheet Electrical Drill	DIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-04-2025	N/A	29-04-2025	29-05-2025	29-05-2025	Income	7,700.00	7,700.00		6,444.00	6,444.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Legaspi Alcohol	BOI	No	Shopping 5-2 (a) - Higher Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-03-2025	N/A	07-04-2025	14-04-2025	14-04-2025	Government of the Philippines (current year's budget)	350.00	350.00		345.00	345.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	LPG tank with LPG content, 11kgs., LPG tank with LPG content, 22kgs., LPG tank refill, 11kgs., LPG tank refill, 22kgs.	BARGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-03-2025	N/A	27-03-2025	10-04-2025	10-04-2025	Income	24,353.00	24,353.00		21,952.00	21,952.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Adobe Software (1 year)	USA/CAN	No	NP-53.9 - Small Value Procurement	N/A	07-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2025	N/A	14-04-2025	25-05-2025	26-05-2025	Income	69,000.00	69,000.00		57,922.50	57,922.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Optical Fiber Patch Cable LC to LC Simplex Single Core	USA/CAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2025	N/A	16-04-2025	16-05-2025	16-05-2025	Income	900.00	874.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	NVME M.2 SSD Case HDD Enclosure, 2.5 Solid State Drive SATA 6Gb/s	USA/CAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2025	N/A	16-04-2025	16-05-2025	16-05-2025	Income	3,663.45	3,663.45		3,611.00	3,611.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Angle Grinder, Mobile 230V, Circuit Breaker w/ Enclosure (3 units), 30 amps, 40 amps, Time Delay Timer, Magnetic Contactor, Nylon Rod Bag, Drill bit 5/32	GENSU	No	NP-53.9 - Small Value Procurement	N/A	19-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2025	N/A	14-04-2025	14-05-2025	14-05-2025	Income	34,750.00	34,750.00		32,825.00	32,825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Cordless Impact Driver, Twin Wire Stranded 3.0 mm2, Heavy Duty Aerial Sprinkler Sweep, Twin Wire Stranded Pb 3/8 or 3/4 Motor Compressor, Indoor power Motor, etc.	GENSU	No	NP-53.9 - Small Value Procurement	N/A	19-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	09-04-2025	N/A	17-04-2025	17-05-2025	18-05-2025	Income	178,500.00	165,000.00		146,800.00	146,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Twin Wire Stranded 200 mm, Twin Wire Stranded 5.5 mm, Hole Tie 10, 4x80	GENSU	No	NP-53.9 - Small Value Procurement	N/A	19-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	09-04-2025	N/A	15-04-2025	15-05-2025	15-05-2025	Income	36,500.00	36,500.00		32,250.00	32,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Accomodation for 1 night, Finance	ETTU	No	NP-53.9 - Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-08-2025	N/A	21-08-2025	24-08-2025	24-08-2025	Income	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals and Snacks	ETTU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-08-2025	N/A	26-09-2025	29-09-2025	29-09-2025	Income	99,750.00	99,750.00		89,550.00	89,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Lunch, AM/PM Snacks	EU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-09-2025	N/A	14-09-2025	17-09-2025	19-09-2025	Income	36,400.00	36,400.00		36,400.00	36,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	AM Snacks, Lunch, PM Snacks	EU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-09-2025	N/A	23-09-2025	29-09-2025	29-09-2025	Government of the Philippines (current year's budget)	5,080.00	5,080.00		5,080.00	5,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	MATLAB Programming for Engineers, Data Analytics & Visualization All-in-One for dummies, Project Management in the construction industry from concept to completion, etc.	Library	No	NP-53.9 - Small Value Procurement	N/A	19-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	09-06-2025	N/A	10-06-2025	08-07-2025	08-07-2025	Income	87,044.00	87,044.00		76,441.90	76,441.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	Digital Signal Processing, BuildBlue 8 "the end of the world a practical guide to disenfranchised architecture, engineering and construction, Hydraulics and Pneumatics in Environmental Engineering, etc	Library	No	NP-53.9 - Small Value Procurement	N/A	19-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	09-06-2025	N/A	14-06-2025	11-08-2025	11-08-2025	Income	208,066.00	208,066.00		202,076.00	202,076.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	AM Snacks, Lunch, PM Snacks	ETTU	No	NP-53.9 - Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-09-2025	N/A	17-09-2025	19-09-2025	02-04-2025	Income	7,930.00	7,930.00		7,930.00	7,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Renovation of Old Library at the Second Floor of Administration Building, Pili Building	VPAF	No	Competitive Bidding	02-09-2025	05-02-2025	12-02-2025	26-02-2025	26-02-2025	26-02-2025	26-02-2025	26-02-2025	17-03-2025	21-03-2025	25-03-2025	25-03-2025	02-08-2025	Government of the Philippines (current year's budget)	7,763,097.00	7,763,097.00		6,126,983.62	6,126,983.62		CGA, Engr. Efren Canaba- President PCA, Jenny Mae Cinco-President Chamber of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
	Exterior Tire Tubeless 195 R 15	GENSU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-03-2025	N/A	04-04-2025	11-04-2025	11-04-2025	Income	19,000.00	19,000.00		18,815.00	18,815.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	GI Pipe, 2" dia X 20' Schedule 40, GI Pipe, 1-1/4" dia X 20' Schedule 40, GI Union, 2" diameter, GI Elbow, 2" diameter, GI Bushing reducer, 2x 1/2", PVC Pipe, 1/2"x dia.	BARGO	No	NP-53.9 - Small Value Procurement	N/A	19-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	14-04-2025	N/A	29-04-2025	29-05-2025	29-05-2025	Income	52,630.00	52,830.00		28,190.00	28,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Grass Shoe, 2dia. UL, GI Coupling, 2" dia., Teflon Tape, 3/4dia 1", Gate Valve, Iron, 1" dia., Deep well jet pump 1 HP, GI Gate Valve 1/2diameter, Shallow Well Jet Pump, Deep	BARGO	No	NP-53.9 - Small Value Procurement	N/A	19-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	14-04-2025	N/A	29-04-2025	29-05-2025	29-05-2025	Income	141,830.00	141,830.00		113,150.30	113,150.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	GI Coupling, 1 1/4" dia., Water Meter, 1/2in	BARGO	No	NP-53.9 - Small Value Procurement	N/A	19-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	14-04-2025	N/A	24-04-2025	24-05-2025	24-05-2025	Income	4,560.00	4,560.00		1,152.00	1,152.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Leacher Cap, 2" dia	BARGO	No	NP-53.9 - Small Value Procurement	N/A	19-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	14-04-2025	N/A	02-05-2025	02-06-2025	02-06-2025	Income	2,400.00	2,400.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

	GI Nipple, 2" diameter x 3" Length, S-40, GI Nipple, 2" diameter x 6" Length, GI Nipple, 2" diameter x 12" length, Water Pump Capacitor, 20uF, Teflon Tape, Tombo 3/4, Automatic Pressure Switch	BARGO	No	NP-53.9 - Small Value Procurement	N/A	19-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	14-04-2025	N/A	29-04-2025	29-05-2025	29-05-2025	Income	12,250.00	12,250.00		5,649.00	5,649.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Paint Brush 1 1/2	BARGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2025	N/A	15-04-2025	29-04-2025	29-04-2025	Income	200.00	200.00		120.28	120.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Acrylic Thinner	BARGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2025	N/A	15-04-2025	29-04-2025	29-04-2025	Income	1,556.00	1,556.00		1,402.00	1,402.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	1" x 1" x 3/16 thick x 6m angle bar, Welding Rod, 1/0 wood screw	BARGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2025	N/A	15-04-2025	29-04-2025	29-04-2025	Income	17,720.00	17,720.00		13,150.00	13,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Disposable serving pans for cheese rolls, Red wine glass rack, 16 compartments, Double head pace dispenser, JQL, Smart digital weighing scale (2kg)	BARGO	No	NP-53.9 - Small Value Procurement	N/A	20-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	14-04-2025	N/A	24-04-2025	24-05-2025	26-05-2025	Income	68,980.00	68,936.00		24,040.00	24,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Serving Soup Bowls, Red Wine Glass (Bandera 180ML), High ball glass, Stainless Steel Serving Spoons, etc	BARGO	No	NP-53.9 - Small Value Procurement	N/A	20-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	14-04-2025	N/A	29-04-2025	29-05-2025	29-05-2025	Income	66,445.30	66,065.30		45,130.00	45,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Electric Cash Vault	BARGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-04-2025	N/A	02-05-2025	09-05-2025	09-05-2025	Income	5,850.00	5,850.00		5,450.00	5,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of customized sublimation lanyard, 1" Pre with side release C-hook and ID racket	BARGO	No	NP-53.9 - Small Value Procurement	N/A	19-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	07-04-2025	N/A	10-04-2025	25-04-2025	25-04-2025	Income	80,000.00	85,000.00		78,000.00	78,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Van Rental	ES	No	NP-53.9 - Small Value Procurement	N/A	15-05-2025	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2025	N/A	11-04-2025	11-04-2025	16-04-2025	Income	60,000.00	60,000.00		58,500.00	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Graduation Photo Packages for Batch 2025 Graduates (Undergraduate/Graduate)	BARGO	No	NP-53.9 - Small Value Procurement	N/A	19-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	21-04-2025	N/A	28-05-2025	05-06-2025	05-06-2025	Income	125,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of Diploma Cover	BARGO	No	NP-53.9 - Small Value Procurement	N/A	19-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	21-04-2025	N/A	06-05-2025	06-06-2025	06-06-2025	Income	120,000.00	115,000.00		115,200.00	115,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Tourtrade for MSU Main Campus Graduation	BARGO	No	NP-53.9 - Small Value Procurement	N/A	19-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	21-04-2025	N/A	02-05-2025	03-06-2025	03-06-2025	Income	679,750.00	679,750.00		494,000.00	494,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	AM/PM Snacks	OP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2025	N/A	13-03-2025	14-03-2025	14-03-2025	Liquidated	6,200.00	6,325.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Snacks	WMSU	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2025	N/A	19-03-2025	19-03-2025	19-03-2025	Liquidated	2,640.00	2,690.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Clear Acrylic including installation, 12mm thickness, 2 ft. Length, 2.7 ft. width	Research	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2025	N/A	03-04-2025	15-04-2025	16-04-2025	Liquidated	10,000.00	10,000.00		5,900.00	5,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Heavy Duty Date Stamp with self inking pad	Research	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-04-2025	N/A	28-04-2025	05-05-2025	09-05-2025	Liquidated	1,800.00	1,700.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Storage bags	Research	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-04-2025	N/A	28-04-2025	05-05-2025	08-05-2025	Liquidated	5,750.00	5,750.00		5,750.00	5,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Blackout curtain thickened UV protection with rings for window treatment (Black 290 x 140 cm, 1hook & 1 pr wheel	NTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2025	N/A	02-04-2025	16-04-2025	16-04-2025	Government of the Philippines Income (Agency Budget)	4,500.00	4,630.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Lunch	VMC	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2025	N/A	19-03-2025	28-03-2025	28-03-2025	Liquidated	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Toilet bowl liner, Toilet, Disposable cup/spoon/fork (Liquid), Rugby Paper, ordinary, Toilet paper/napkin, Tissue, sunblock, BIB, ordinary, Mouth Mirror ordinary, Bonding Agent, etc	Health Services	No	NP-53.9 - Small Value Procurement	N/A	19-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	21-04-2025	N/A	24-04-2025	24-05-2025	26-05-2025	Liquidated	58,576.00	58,576.00		41,041.00	41,041.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Hydrologicus	B	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-04-2025	N/A	21-04-2025	28-04-2025	28-04-2025	Government of the Philippines Income (Agency Budget)	2,500.00	2,532.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Welding Rod, Stainless steel	ETTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-04-2025	N/A	22-04-2025	29-04-2025	29-04-2025	Income	2,000.00	2,000.00		1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Motor Cover, Bearing 12 yrd, Stainless Pipe	ETTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2025	N/A	14-04-2025	14-05-2025	14-05-2025	Income	38,000.00	39,700.00		19,200.00	13,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Mobile Whiteboard with Stand, Circuit Breaker 30A 4A B, PVC	ETTO	No	NP-53.9 - Small Value Procurement	N/A	20-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	22-04-2025	N/A	28-04-2025	28-05-2025	28-05-2025	Income	17,000.00	17,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Mobile Pedestal 3 Drawer	ETTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-04-2025	N/A	02-05-2025	07-05-2025	07-05-2025	Income	6,500.00	6,500.00		6,025.00	6,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Snacks, Lunch	FAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2025	N/A	26-03-2025	27-03-2025	26-03-2025	Income	11,800.00	11,850.00		11,800.00	11,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Oil Filter, Element, Fuel Filter, Element Air Cleaner, Engine Oil, Brake Cleaner, etc	GENSO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-03-2025	N/A	02-04-2025	02-05-2025	02-05-2025	Income	19,887.66	19,887.66		19,887.66	19,887.66		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	LPG Big Tank with gas - for Physics (Lab)	Science Laboratory	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2025	N/A	15-04-2025	22-04-2025	22-04-2025	Income	4,500.00	4,500.00		3,320.00	3,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Vacuum Cleaner (Handy) 3 in 1	Science Laboratory	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2025	N/A	29-04-2025	30-04-2025	30-04-2025	Income	3,515.50	3,515.50		3,505.70	3,505.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	AM Snacks, Lunch	BARGO	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-03-2025	N/A	25-03-2025	02-04-2025	02-04-2025	Income	11,200.00	11,200.00		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Washed Sand, 3/4 Gravel, Portland Cement, 40kgs	BARGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-04-2025	N/A	09-04-2025	06-05-2025	06-05-2025	Income	22,400.00	22,450.00		21,882.00	21,882.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Roadrum with emphasis on MSU Logo	BARGO	No	NP-53.9 - Small Value Procurement	N/A	08-04-2025	N/A	N/A	N/A	N/A	N/A	N/A	23-04-2025	N/A	28-04-2025	28-05-2025	28-05-2025	Income	53,400.00	53,400.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Fabrication of Food Cart	BARGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-04-2025	N/A	02-05-2025	16-05-2025	16-05-2025	Income	45,150.00	45,194.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

PPR Pipe	BARGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2025	N/A	09-05-2025	16-05-2025	16-05-2025	Income	2,560.00	2,560.00		1,395.84	1,395.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Water Meter, 1/2", Shark, 2" Ø x 10' PPR Pipe (S 1000)	BARGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2025	N/A	29-04-2025	06-05-2025	06-05-2025	Income	2,070.00	2,070.00		1,131.00	1,131.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SLSU Banner with encircled logo, SLSU Banner with information printed logo	BARGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2025	N/A	29-05-2025	12-06-2025	13-06-2025	Income	6,630.00	6,630.00		6,200.00	6,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Marine Plywood 3/4	Records	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2025	N/A	09-05-2025	23-05-2025	23-05-2025	Income	5,280.00	5,280.00		5,250.96	5,250.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Angle Bars 65mm x 2 x 1 x 5m	Records	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2025	N/A	29-04-2025	13-05-2025	13-05-2025	Income	14,112.00	14,112.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Flat Wall Enamel (White)	Records	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-04-2025	N/A	24-04-2025	26-04-2025	30-04-2025	Income	675.00	675.00		675.00	675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Kawar Aircon Pipe	GENSO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-03-2025	N/A	23-04-2025	23-05-2025	23-05-2025	Income	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
HDPE Shade Net Shield	BARGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-04-2025	N/A	02-05-2025	09-05-2025	09-05-2025	Income	9,991.00	9,991.00		7,215.00	7,215.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Advertise Set, Shark, MNP paper blade, 20x/Bx 1-15 Set ABC Alphabet set, Bak-a-thon, Filter size, Pad, TGR Sr/Of Sm 30x 1L, Shop Kit, Pad Kit, Stay A/I Desk 8/1x, Stay A/I Desk 8/1x	GENSO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-04-2025	N/A	25-04-2025	25-05-2025	25-05-2025	Income	85,823.71	85,823.71		85,823.71	85,823.71		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Meals and Snacks	Health Services	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-03-2025	N/A	30-03-2025	02-04-2025	07-05-2025	Income	5,600.00	5,600.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Meals and Snacks	Director of Instruction	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2025	N/A	08-04-2025	09-04-2025	10-04-2025	Income	26,500.00	26,500.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Tarpulin, Bag Medium	Director of Instruction	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-04-2025	N/A	15-04-2025	15-04-2025	15-04-2025	Income	2,850.00	2,850.00		2,850.00	2,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Index Tab, Clear, Mailing Envelope, Long	HRMO	No	Shopping 5.2 (b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2025	N/A	02-05-2025	12-05-2025	19-05-2025	Income	900.00	900.00		660.00	660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Special Paper, White Long, Binder Clip 51mm, Binder Clip 41mm	HRMO	No	Shopping 5.2 (b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2025	N/A	06-05-2025	20-05-2025	20-05-2025	Income	2,730.00	2,730.00		1,155.00	1,155.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Lever Arch File, Horizontal 8.5" 15, Binder (Blue/Black), Wire Mesh Document Tray 3 Layer Tower, Ribbon Cartridge for LQ350	HRMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2025	N/A	02-05-2025	14-05-2025	16-05-2025	Income	18,495.00	18,495.00		8,750.00	8,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Magazine File Horizontal Black Black	HRMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2025	N/A	06-05-2025	20-05-2025	20-05-2025	Income	2,000.00	2,000.00		1,850.00	1,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
UPVC Electrical Wire Moulding	CAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-04-2025	N/A	28-04-2025	02-05-2025	02-05-2025	Income	6,500.00	6,500.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Microsoft Creative Cloud All Apps (CCDE)	CAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-04-2025	N/A	20-04-2025	22-07-2025	21-07-2025	Income	29,000.00	29,000.00		29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Lunch	GP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-04-2025	N/A	15-04-2025	15-04-2025	15-04-2025	Income	15,000.00	15,000.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SLSU Brochure	VPAA	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-04-2025	N/A	10-04-2025	11-04-2025	11-04-2025	Government of the Philippines (current year's budget)	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Meals and Snacks	Director of Instruction	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-04-2025	N/A	10-04-2025	28-04-2025	03-05-2025	Government of the Philippines (current year's budget)	126,080.00	126,080.00		126,080.00	126,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SLSU Tarpulin, SLSU Umbrella	Director of Instruction	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-04-2025	N/A	10-04-2025	11-04-2025	11-04-2025	Government of the Philippines (current year's budget)	710.00	710.00		710.00	710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Meals and Snacks	VPAA	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-04-2025	N/A	24-04-2025	04-05-2025	06-05-2025	Government of the Philippines (current year's budget)	232,100.00	232,100.00		232,100.00	232,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2-inch White Ribbon, 2-inch Blue Ribbon, Glue Stick	VPAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-04-2025	N/A	28-04-2025	05-05-2025	05-05-2025	Government of the Philippines (current year's budget)	400.00	400.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Program (Printing Services) - Ordinary Type, Glossy Type	VPAA	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-04-2025	N/A	25-04-2025	25-05-2025	25-05-2025	Government of the Philippines (current year's budget)	188,030.00	188,030.00		188,030.00	188,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Toga Rental, Garment Bag Rental	VPAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2025	N/A	02-05-2025	09-05-2025	09-05-2025	Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,920.00	3,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Balloon Plants, Eugenia Plants, Bottle Brush, Tibig Leaves, Bougainvillea	VPAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-05-2025	N/A	20-05-2025	27-05-2025	27-05-2025	Government of the Philippines (current year's budget)	18,120.00	18,120.00		18,120.00	18,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Long Expanded Envelope	VPAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-05-2025	N/A	08-05-2025	16-05-2025	16-05-2025	Government of the Philippines (current year's budget)	30,000.00	30,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Certificate Holder, Glossy Photo Paper	VPAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-05-2025	N/A	09-05-2025	16-05-2025	16-05-2025	Government of the Philippines (current year's budget)	5,750.00	5,750.00		4,475.00	4,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Sticker Paper	VPAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-05-2025	N/A	08-05-2025	16-05-2025	16-05-2025	Government of the Philippines (current year's budget)	750.00	750.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Plaque	VPAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2025	N/A	23-05-2025	13-06-2025	13-06-2025	Government of the Philippines (current year's budget)	30,000.00	30,000.00		19,712.00	19,712.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Medals 2", Medals 2.5", Medals 2", Medal 2.5", Medal 3	VPAA	No	NP-53.9 - Small Value Procurement	N/A	15-04-2025	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2025	N/A	28-05-2025	11-06-2025	11-06-2025	Government of the Philippines (current year's budget)	226,430.00	226,430.00		217,580.00	217,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Token	VPAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-06-2025	N/A	04-06-2025	05-06-2025	05-06-2025	Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Photocopier Spare Parts	BUCKLI CEBU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2025	N/A	21-04-2025	19-05-2025	13-05-2025	Government of the Philippines (current year's budget)	17,000.00	17,000.00		16,987.00	16,987.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Lunch	PU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-04-2025	N/A	16-04-2025	21-04-2025	21-04-2025	Government of the Philippines (current year's budget)	28,400.00	25,400.00		28,350.00	28,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Meals and Snacks	Director of Instruction	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-04-2025	N/A	15-04-2025	21-04-2025	29-04-2025	Government of the Philippines (current year's budget)	64,750.00	64,750.00		64,750.00	64,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Meals and Snacks	Director of Instruction	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-04-2025	N/A	09-04-2025	11-04-2025	12-04-2025	Government of the Philippines (current year's budget)	15,500.00	15,500.00		15,500.00	15,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SLU Turnover, SLU Umpraka	Director of Instruction	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-04-2025	N/A	09-04-2025	12-04-2025	12-04-2025	Government of the Philippines (current year's budget)	6,130.00	6,130.00		6,130.00	6,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
AM Snacks, Lunch, PM Snacks	EI	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-04-2025	N/A	22-04-2025	24-04-2025	24-04-2025	Income	5,800.00	5,800.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Angle Valve 1/4" Dia X 1/2" Hub, Flexible Hose 1/2" Dia X 1/4" Dia X 16", Flexible Hose 1/2" Dia X 1 1/2" Dia X 12", Flexible Hose 1/2" Dia X 1/4" Dia X 12", Ball Faucet, etc.	GSO	No	NP-53.9 - Small Value Procurement	N/A	25-04-2025	N/A	N/A	N/A	N/A	N/A	N/A	28-05-2025	N/A	09-06-2025	09-07-2025	09-07-2025	Income	59,160.00	51,180.00		61,864.00	61,864.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Duo Radial Strainer Metal, Gasket maker, Gate Valve 1" dia., Gooseneck Faucet, PPR Coupling 1" dia., PPR Female adaptor 3/4, PPR Male adaptor 1/2, etc.	GSO	No	NP-53.9 - Small Value Procurement	N/A	25-04-2025	N/A	N/A	N/A	N/A	N/A	N/A	9-05-2025	N/A	09-06-2025	09-07-2025	09-07-2025	Income	44,400.00	36,400.00		48,138.00	48,138.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Angle Valve 1/2" Dia X 1/2" Dia., Ball Valve 1/2" Dia., Ball Valve 3/4" Dia., Faucet Bronze (ordinary), Gate Valve 3/4" Dia., Gate Valve 1/2" Dia., GI Coupling 5-40, etc.	GSO	No	NP-53.9 - Small Value Procurement	N/A	25-04-2025	N/A	N/A	N/A	N/A	N/A	N/A	28-05-2025	N/A	10-06-2025	10-07-2025	10-07-2025	Income	60,260.00	51,260.00		65,520.00	65,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Adaptor Hinged 1/2" Dia X Ball Valve 1 1/4" dia., Reducer Bell Hinged, GI Nipple 1/2" dia X 3 1/2-40, GI Plug 1" dia., GI Plug 3/4" dia., GI Plug 1 1/4" dia., GI Plug 1 1/2" dia., Medium Hose 1/2" (1 ft), etc.	GSO	No	NP-53.9 - Small Value Procurement	N/A	25-04-2025	N/A	N/A	N/A	N/A	N/A	N/A	28-05-2025	N/A	09-06-2025	09-07-2025	09-07-2025	Income	36,780.00	36,780.00		39,600.00	39,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Fishing Line 4", Key, Lock Off Wheel 14" x 1/8" x 1"	BARGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2025	N/A	27-05-2025	27-06-2025	27-06-2025	Income	1,854.00	1,854.00		1,120.00	1,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Welding Rod, Mag Box, Grinding Lens", Rod, Base Metal Fine, Quick Drying Enamel (Black),	BARGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2025	N/A	26-05-2025	26-06-2025	26-06-2025	Income	10,200.00	10,000.00		4,887.00	4,887.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Plywood 1/2, 20mm x 2 40m x 1 20m (Red, Hard, Smooth)	BARGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2025	N/A	27-05-2025	27-06-2025	27-06-2025	Income	6,300.00	6,195.00		6,752.00	6,752.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Area Book with Lines (Folded), Supply and Delivery of Area Book without Lines (Folded)	BARGO	No	NP-53.9 - Small Value Procurement	N/A	25-04-2025	N/A	N/A	N/A	N/A	N/A	N/A	09-05-2025	N/A	29-05-2025	29-07-2025	29-07-2025	Income	170,896.25	145,756.25		138,384.25	114,936.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Lego Kidney (Turtle)	BARGO	No	NP-53.9 - Small Value Procurement	N/A	25-04-2025	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2025	N/A	06-06-2025	13-06-2025	16-06-2025	Income	300,000.00	275,000.00		88,000.00	88,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
MRC (Double Sided Cert with	BARGO	No	NP-53.9 - Small Value Procurement	N/A	25-04-2025	N/A	N/A	N/A	N/A	N/A	N/A	23-05-2025	N/A	20-06-2025	13-06-2025	16-06-2025	Income	40,493.00	40,493.00		37,950.00	37,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of RFID Interior Tags for Motorcycles, Supply and Delivery of RFID Windshield Tag for 4 Wheeled Vehicles	BARGO	No	NP-53.9 - Small Value Procurement	N/A	25-04-2025	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2025	N/A	26-05-2025	04-06-2025	14-06-2025	Income	87,000.00	82,000.00		66,000.00	66,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
LED Wall Power Supply Model NA2005 A, (E) Wall Mounting Tank Adapter Interior MRV (Ba)	BARGO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2025	N/A	23-05-2025	23-06-2025	23-06-2025	Income	43,440.00	43,440.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1/2" NPT Copper, 2" diameter, Shower Outlet Heater	BARGO	No	NP-53.9 - Small Value Procurement	N/A	25-04-2025	N/A	N/A	N/A	N/A	N/A	N/A	14-05-2025	N/A	15-05-2025	15-06-2025	16-06-2025	Income	94,464.00	94,464.00		60,204.00	60,204.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Galvanized Iron Pipe, 1/2" diameter x 2 meter length	BARGO	No	NP-53.9 - Small Value Procurement	N/A	25-04-2025	N/A	N/A	N/A	N/A	N/A	N/A	14-05-2025	N/A	15-05-2025	15-06-2025	16-06-2025	Income	25,520.00	25,520.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Water Heater, 2L	BARGO	No	NP-53.9 - Small Value Procurement	N/A	25-04-2025	N/A	N/A	N/A	N/A	N/A	N/A	14-05-2025	N/A	15-05-2025	15-06-2025	16-06-2025	Income	17,000.00	17,000.00		14,985.00	14,985.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Drum + Brush + Dish Rubber	BARGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2025	N/A	26-05-2025	29-06-2025	29-06-2025	Income	4,750.00	4,750.00		4,730.00	4,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Triple Head Electric Liquid Dispenser, 1L, Smart Digital Weighing Scale (10kg)	BARGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2025	N/A	26-05-2025	26-06-2025	26-06-2025	Income	20,250.00	19,250.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
First Aid Kit with Medical cuts, burn and wound essentials	ES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2025	N/A	26-05-2025	29-06-2025	26-06-2025	Income	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Magic Sam Mop set with sprayer and bucket Lomedo mop 360 deep rim rubber Heavy Duty chrome 63 dimension 4 Ball Bearing	ES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2025	N/A	09-06-2025	09-07-2025	09-07-2025	Income	5,976.00	5,976.00		4,062.00	4,062.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Pail (Medium) for toilet use, Toilet bowl cleaner brush with holder	ES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2025	N/A	16-06-2025	16-07-2025	16-07-2025	Income	1,000.00	1,000.00		1,266.00	1,266.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Lunch, Breakfast	NSTP-ROTC	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-04-2025	N/A	24-04-2025	27-04-2025	28-04-2025	Income	59,400.00	59,400.00		59,400.00	59,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
NSTP Gallery (Picture Frames-Mahogany Brown, A4 Size)	NSTP-ROTC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2025	N/A	28-04-2025	02-05-2025	02-05-2025	Income	4,400.00	4,400.00		3,980.00	3,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Paint (Off White, Odorless)	NSTP-ROTC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2025	N/A	28-04-2025	02-05-2025	02-05-2025	Income	1,950.00	1,890.00		1,480.00	1,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Garland (Blue and White), Wave	NSTP-ROTC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2025	N/A	28-04-2025	02-05-2025	02-05-2025	Income	4,000.00	4,000.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
All Purpose Flour, Butter, White Sugar, Honey, Baking Powder, Egg, Marejo	Extension Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2025	N/A	22-05-2025	22-06-2025	23-06-2025	Income	7,000.00	7,000.00		6,614.00	6,614.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Canalan & Acetylene Gas (Refill), Tank (Pin Refill 11kg)	Extension Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-05-2025	N/A	13-05-2025	13-06-2025	13-06-2025	Government of the Philippines (current year's budget)	11,000.00	11,000.00		6,004.00	6,004.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Apron, Plastic Bottles (Drums)	Extension Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2025	N/A	22-05-2025	22-06-2025	23-06-2025	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

	Hamet, Facemask (100pcs)	Extension Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2025	N/A	27-05-2025	27-06-2025	27-06-2025	Government of the Philippines (current year's budget)	2,500.00	2,500.00		1,484.00	1,484.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Storybook of Lipa Junior Services PHA's Printing Services	Extension Services	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-05-2025	N/A	23-05-2025	23-06-2025	23-06-2025	Government of the Philippines (current year's budget)	8,200.00	8,200.00		8,200.00	8,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Fire Rated fire exit steel door with panic bar and complete accessories (right 210cm x 90cm), LED fire exit signage (Dorsal)	BARGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-05-2025	N/A	20-05-2025	20-06-2025	20-06-2025	Income	48,000.00	49,000.00		38,526.00	38,526.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	1 1/2"x1 1/2" x 1/4" x 20' Angle bar (Standard), 2" x 1/4" x20' Flat bar (Standard), 1/2" x 20' Square Bar Standard, 10mm@ x 20' Round Bar (Plain), Welding Rod, etc	BARGO	No	NP-53.9 - Small Value Procurement	N/A	29-04-2025	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2025	N/A	26-05-2025	26-06-2025	26-06-2025	Income	29,456.00	29,454.00		28,178.00	28,178.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	9"x3/8"x1/4"x20' Angle bar, Cutting Disc 4", Acrylic primer, Hand Sand Paper #120, #150, #80	BARGO	No	NP-53.9 - Small Value Procurement	N/A	29-04-2025	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2025	N/A	27-05-2025	27-06-2025	27-06-2025	Income	17,460.00	17,460.00		15,155.00	15,155.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Cut Off Wheel 14"x1/8"x1"	BARGO	No	NP-53.9 - Small Value Procurement	N/A	29-04-2025	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2025	N/A	27-05-2025	27-06-2025	27-06-2025	Income	1,144.00	1,144.00		1,144.00	1,144.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	[illegible]	BARGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2025	N/A	09-06-2025	09-07-2025	09-07-2025	Income	13,094.00	13,094.00		12,182.00	12,182.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PPR Elbow, 1/2" diameter, 90°, PPR Tee, 1/2" diameter, PVC Solvent, 100ml	BARGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2025	N/A	09-06-2025	09-07-2025	09-07-2025	Income	261.00	261.00		173.84	173.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	[illegible]	BARGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2025	N/A	04-06-2025	09-07-2025	09-07-2025	Income	3,418.00	3,418.00		3,192.40	3,192.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Folding Umbrella and Tumbler	Accounting	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-05-2025	N/A	06-05-2025	09-05-2025	09-05-2025	Government of the Philippines (current year's budget)	3,300.00	3,300.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Sheets and Sheets	Accounting	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-04-2025	N/A	09-05-2025	19-05-2025	26-05-2025	Government of the Philippines (current year's budget)	137,400.00	137,400.00		137,400.00	137,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Diploma Cover, A4	Accounting	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2025	N/A	27-05-2025	30-05-2025	30-05-2025	Government of the Philippines (current year's budget)	320.00	320.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Photocopier, A4 Matte, 1M	Accounting	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2025	N/A	27-05-2025	30-05-2025	30-05-2025	Government of the Philippines (current year's budget)	2,480.00	2,480.00		2,274.00	2,274.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Breakfast, Mini Snacks, Lunch	NGA	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-04-2025	N/A	26-04-2025	29-04-2025	29-04-2025	Income	22,500.00	22,500.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Hotel Accomodation (Deluxe Standard, Single Standard)	ESA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-04-2025	N/A	28-04-2025	29-04-2025	29-04-2025	Income	5,200.00	5,200.00		4,633.00	4,633.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Whiteboard Planner (Dry Erase Board: 135" wide x 35.5" high	BARGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2025	N/A	26-05-2025	26-06-2025	26-06-2025	Income	7,000.00	7,000.00		4,600.00	4,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Sand Paper #120, Stainless Tex Screw with Neoprene washer, 7"	BARGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-06-2025	N/A	09-06-2025	09-07-2025	09-07-2025	Income	880.00	880.00		785.00	785.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Acrylic Gloss Water Paint, Quick Drying Enamel, Turquoise Brown	BARGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-06-2025	N/A	04-06-2025	09-07-2025	09-07-2025	Income	27,830.00	27,830.00		26,780.00	26,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Electrical PVC Pipes, 1/2" diameter	BARGO	No	NP-53.9 - Small Value Procurement	N/A	07-05-2025	N/A	N/A	N/A	N/A	N/A	N/A	27-05-2025	N/A	04-06-2025	09-07-2025	09-07-2025	Income	4,000.00	4,000.00		4,700.00	4,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	#12 (3.5mm2) Thwn Stranded wire, 150m/roll, #14 (2.0mm2) Thwn Stranded wire, 150m/roll, #10 (5.5mm2) Thwn Stranded wire, 150m/roll	BARGO	No	NP-53.9 - Small Value Procurement	N/A	07-05-2025	N/A	N/A	N/A	N/A	N/A	N/A	27-05-2025	N/A	06-06-2025	09-07-2025	09-07-2025	Income	31,000.00	31,000.00		22,545.00	22,545.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Tokan	ES	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-05-2025	N/A	06-05-2025	07-05-2025	07-05-2025	Government of the Philippines (current year's budget)	8,000.00	8,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Sheets and Sheets	ES	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-05-2025	N/A	06-05-2025	06-05-2025	06-05-2025	Government of the Philippines (current year's budget)	28,000.00	28,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Heater, DC Motor (80 watts at 48 volts), Stainless steel with Solar Bldc Controller	ATTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2025	N/A	04-06-2025	09-07-2025	09-07-2025	Income	81,920.00	81,920.00		28,920.00	28,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Chickquee Sandwich and Fresh Juice	GA	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-05-2025	N/A	07-05-2025	08-05-2025	08-05-2025	Income	2,250.00	2,250.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	HDMI Cable	Pexcom	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-05-2025	N/A	30-05-2025	03-06-2025	16-06-2025	Income	3,000.00	3,000.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Sign and Seal of Electrical Drawings by a Licensed Professional Electrical Engineer for the occupancy permit of 15 Buildings at SLSU Main Campus	SMMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2025	N/A	26-05-2025	09-06-2025	09-06-2025	Government of the Philippines (current year's budget)	31,000.00	31,000.00		31,000.00	31,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Chain Sub Assy No 1, Gasket, Diesel Throttle, Gasket, FGR Pipe, Gasket, EGR Pipe No., Gasket EGR Inlet, Gasket, EGR Pipe, Nib, etc	GENSO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-05-2025	N/A	29-05-2025	23-06-2025	29-06-2025	Income	90,428.63	90,428.63		90,428.63	90,428.63		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Dormitory Accomodation	BARGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-05-2025	N/A	19-05-2025	19-06-2025	29-06-2025	Income	10,800.00	10,800.00		10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Amoxicillin 500mg, 100's, Antihistamine (tablet), Antiasthma, 100's, Dimenhydrinate 50mg, 100's, Cetirizine 50mg, 100's, Hydroxine 10mg, 100's, etc	Health Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-06-2025	N/A	26-06-2025	24-07-2025	24-07-2025	Income	8,100.00	8,100.00		17,519.50	17,519.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Lunch	DEE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-05-2025	N/A	07-05-2025	08-05-2025	08-05-2025	Income	25,000.00	25,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	LPG (11kg) refill	RI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2025	N/A	04-06-2025	05-06-2025	05-06-2025	Government of the Philippines (current year's budget)	13,000.00	13,000.00		11,820.00	11,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Long Bond Paper, Long Expandable Envelope with Garter, Folder A4, Folder (long), Correction Tape, Tape Paper (5pk)	RI	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-06-2025	N/A	18-06-2025	02-07-2025	02-07-2025	Government of the Philippines (current year's budget)	6,000.00	6,000.00		2,930.00	2,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Acetate Cover, Sign Pen 0.5's, Cert Photo Holder	RI	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-06-2025	N/A	20-06-2025	04-07-2025	04-07-2025	Government of the Philippines (current year's budget)	1,800.00	1,800.00		207.72	207.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Art Sandpaper, Ink 029 Black, Cyan, Yellow, Magenta, Scissors, Ring Binder Folder	RI	No	Shopping 52.10B - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-06-2025	N/A	29-06-2025	07-07-2025	07-07-2025	Government of the Philippines (current year's budget)	9,750.00	9,750.00		8,815.00	8,815.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Baking Soda (500g), Baking Powder, Kitchen paper (100sheets), Vanilla extract (30ml), Cocoa Powder (500g), Tissue at Cleanser (200g), Cauliflower scoop (dove), etc	RI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-06-2025	N/A	18-06-2025	02-07-2025	02-07-2025	Government of the Philippines (current year's budget)	13,000.00	13,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Butter (unsalted), All purpose flour, White sugar, Bread knife, Egg (Large), Brown Sugar, Stand up Pouch, Can Opener, Plastic Bag (medium, 100pcs), Microwavable Container	RI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-06-2025	N/A	29-06-2025	07-07-2025	07-07-2025	Government of the Philippines (current year's budget)	19,000.00	19,000.00		17,030.00	17,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Maintenance Motor Car Battery	BARGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-05-2025	N/A	19-05-2025	02-06-2025	02-06-2025	Income	20,000.00	21,000.00		16,854.00	16,854.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Fuel Water Separator (15120), Oil Filter, (15345), Fuel Filter, (15682)	BARGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-05-2025	N/A	19-05-2025	02-06-2025	02-06-2025	Income	6,000.00	6,000.00		5,890.00	5,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Welding Electrode 2.5 (1/8") + 300mm, Metal Cutting Circle"	Records	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2025	N/A	04-06-2025	11-06-2025	13-06-2025	Income	775.00	775.00		792.50	792.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Bible Kather	Records	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-05-2025	N/A	09-06-2025	11-06-2025	13-06-2025	Income	55.00	60.00		53.00	53.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Automotive Activity Fund (Stack)	Records	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-06-2025	N/A	23-06-2025	11-07-2025	11-07-2025	Income	3,300.00	3,300.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Special Paper (Legal, A4	REGI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-06-2025	N/A	02-06-2025	05-06-2025	06-06-2025	Income	1,800.00	1,800.00		1,760.00	1,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Sprayer Tank, T Mart	REGI	No	NP-53.9 - Small Value Procurement	N/A	21-05-2025	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2025	N/A	09-06-2025	09-06-2025	09-06-2025	Income	80,000.00	80,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Lunch, Snacks/Snacks	MRMV	No	NP-53.5 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2025	N/A	13-05-2025	14-05-2025	14-05-2025	Income	7,480.00	7,480.00		7,480.00	7,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Meals and Snacks	FATM	No	NP-53.5 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-05-2025	N/A	14-05-2025	16-05-2025	17-05-2025	Income	5,400.00	5,400.00		5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Solar Battery, DC-DC Voltage Step Up Converter, Metal Enclosure Box, Different Analog Electrical Conductivity Sensor, Water Cooled 300L etc	KTTU	No	NP-53.9 - Small Value Procurement	N/A	20-05-2025	N/A	N/A	N/A	N/A	N/A	N/A	04-06-2025	N/A	25-06-2025	08-07-2025	09-06-2025	Income	146,400.00	146,400.00		143,130.00	143,130.00		N/A	N/A	N/A	N/A	N/A	N/A	Waiting for delivery	
Supply, Delivery and Installation of Stand-Inverter Floor Mounted Air Con	VMAA	No	NP-53.9 - Small Value Procurement	N/A	23-05-2025	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2025	N/A	04-07-2025	07-07-2025	14-07-2025	Income	200,000.00	200,000.00		194,000.00	194,000.00		N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
Lunch, Snacks	LCJ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2025	N/A	13-05-2025	14-05-2025	14-05-2025	Government of the Philippines (current year's budget)	31,000.00	31,000.00		31,000.00	31,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Stainless Steel Shaping Stir Fryer Double-ended Rice Ladle	BARGO	No	NP-53.9 - Small Value Procurement	N/A	20-05-2025	N/A	N/A	N/A	N/A	N/A	N/A	09-06-2025	N/A	24-06-2025	26-07-2025	24-07-2025	Income	70,000.00	70,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Stainless Steel Non Stick, 810mm diameter (12") Frying Pan, Resistant, Heavy Duty and durable grade colored	BARGO	No	NP-53.9 - Small Value Procurement	N/A	20-05-2025	N/A	N/A	N/A	N/A	N/A	N/A	09-06-2025	N/A	24-06-2025	23-07-2025	23-07-2025	Income	25,200.00	25,200.00		22,050.00	22,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Meals and Snacks	GJS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-05-2025	N/A	21-05-2025	21-05-2025	21-05-2025	Income	23,500.00	23,500.00		23,500.00	23,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Adult Consumer Goggles, Table Tennis	Sports development	No	NP-53.9 - Small Value Procurement	N/A	26-05-2025	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2025	N/A	04-07-2025	10-07-2025	10-09-2025	Income	12,000.00	12,000.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	For delivery	
Volleyball, Table Tennis Net, Table Tennis, Beach Volleyball, Basketball	Sports Development	No	NP-53.9 - Small Value Procurement	N/A	26-05-2025	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2025	N/A	04-07-2025	09-09-2025	10-09-2025	Income	28,430.00	28,430.00		28,430.00	28,430.00		N/A	N/A	N/A	N/A	N/A	N/A	For delivery	
Volleyball, Badminton	Sports Development	No	NP-53.9 - Small Value Procurement	N/A	26-05-2025	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2025	N/A	04-07-2025	09-09-2025	10-09-2025	Income	25,875.00	25,875.00		25,875.00	25,875.00		N/A	N/A	N/A	N/A	N/A	N/A	For delivery	
Printing of Lawn Cards, Printing of Index Cards	MRMV	No	NP-53.5 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-05-2025	N/A	23-05-2025	30-05-2025	30-05-2025	Income	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Pelican Blue, Photocopier (A4, 20/pack, Photocopier (Legal), 20/pack	CHCST	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-2025	N/A	20-06-2025	04-07-2025	04-07-2025	Income	1,300.00	1,300.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Masking Tape (1inch)	CHCST	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-2025	N/A	20-06-2025	04-07-2025	04-07-2025	Income	400.00	300.00		175.00	175.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Multi Ring Binder (Blue), PVC Cover (A4)	CHCST	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-2025	N/A	20-06-2025	04-07-2025	04-07-2025	Income	1,000.00	1,000.00		945.00	945.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
UPI Bank	UPCST	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-06-2025	N/A	18-06-2025	19-06-2025	19-06-2025	Income	10,000.00	10,000.00		4,700.00	4,700.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
LBP Check MDS (2132-3000-10)	Cashier	No	NP-53.5 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2025	N/A	22-05-2025	23-05-2025	23-05-2025	Government of the Philippines (current year's budget)	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Blue Sign Pen (Ndy/Tip Size 1.0mm)	CP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2025	N/A	28-05-2025	12-06-2025	13-06-2025	Income	5,000.00	5,000.00		4,750.00	4,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Meals and Snacks	ELIA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-05-2025	N/A	21-05-2025	26-05-2025	26-05-2025	Income	10,920.00	10,920.00		10,920.00	10,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Hotel Accomodation, Taken from Stock	UPDO	No	NP-53.5 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2025	N/A	29-05-2025	27-05-2025	31-05-2025	Government of the Philippines (current year's budget)	15,360.00	15,360.00		12,150.00	12,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Meals and Snacks	UPDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-05-2025	N/A	21-05-2025	26-05-2025	31-05-2025	Government of the Philippines (current year's budget)	46,750.00	46,750.00		46,750.00	46,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Notarial Seal 424	Registrar	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-05-2025	N/A	02-06-2025	17-06-2025	17-06-2025	Government of the Philippines (current year's budget)	1,750.00	1,750.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Procurement of Security Services for FY 2025	Security Services	Yes	Lamontive Holding	05-11-2024	07-11-2024	14-11-2024	26-11-2024	26-11-2024	29-11-2024	28-11-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	2,730,000.00	2,730,000.00		2,730,000.00	2,730,000.00		D.A. Salvador's Lara - Member of Sarrat Cultural Federation, Jenny Mae Lunco - President Chairperson of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	Completed

	AM Snacks, Lunch	OP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-05-2025	N/A	23-05-2025	26-05-2025	26-05-2025	Income	6,300.00	6,300.00		6,300.00	6,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals and Snacks	OP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-05-2025	N/A	21-05-2025	22-05-2025	23-05-2025	Income	10,250.00	10,250.00		10,250.00	10,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Basketball (Jersey and Shorts), Full Sublimation, T-Shirt	Sports Development	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-05-2025	N/A	18-06-2025	25-06-2025	25-06-2025	Income	22,560.00	22,560.00		22,560.00	22,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Lunch, AM, PM Snacks	FS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2025	N/A	21-05-2025	21-05-2025	21-05-2025	Government of the Philippines (current year's budget)	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Engine Oil Change (5W-40)	GEN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-2025	N/A	04-06-2025	09-06-2025	09-06-2025	Income	5,490.00	5,490.00		5,148.00	5,148.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Lunch	NETR (SWT)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-2025	N/A	30-05-2025	07-06-2025	07-06-2025	Income	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supplies at Leif Shop	GSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-06-2025	N/A	16-06-2025	16-07-2025	16-07-2025	Income	4,600.00	4,600.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Snacks	GRS (SSC)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-06-2025	N/A	26-06-2025	27-06-2025	30-06-2025	Income	10,100.00	10,100.00		10,100.00	10,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Provision of IT to support the Establishment of Bright Chamber of Agriculture Performance Hub of Southern Luzon	UNA/CAN	No	Competitive bidding	19-04-2025	24-04-2025	27-03-2025	08-04-2025	08-04-2025	10-04-2025	11-04-2025	14-04-2025	30-04-2025	06-05-2025	19-05-2025	19-05-2025	21-05-2025	Income	1,000,000.00	1,000,000.00		986,400.00	986,400.00		Ms. Bernadita Lora - Member of Service Women Federation, Jenny Mae Cruz - President - Chamber of Commerce Ms. Bernadita Lora - Member of Service Women Federation, Jenny Mae Cruz - President - Chamber of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Various Barga Merchandise for Selling	BARUC	No	Competitive bidding	09-06-2025	10-06-2025	10-06-2025	10-06-2025	10-06-2025	10-06-2025	10-06-2025	19-06-2025	17-06-2025	26-06-2025	21-06-2025	23-06-2025	27-06-2025	Income	1,993,371.00	1,993,371.00		1,974,900.00	1,974,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awaiting for delivery
	Lunch, AM Snacks	OP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-05-2025	N/A	21-05-2025	22-05-2025	22-05-2025	Income	27,300.00	27,300.00		27,300.00	27,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SLU Product (Eco Bag, Mug, Keychain, Umbrella)	VPAA	No	NP-53.5 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2025	N/A	03-06-2025	06-06-2025	06-06-2025	Income	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals and Snacks	VPAA	No	NP-53.9 - Small Value Procurement	N/A	26-05-2025	N/A	N/A	N/A	N/A	N/A	N/A	02-06-2025	N/A	02-06-2025	03-06-2025	06-06-2025	Government of the Philippines (current year's budget)	31,750.00	31,750.00		31,750.00	31,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Lunch	FTVI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-05-2025	N/A	27-05-2025	28-05-2025	30-05-2025	Income	16,750.00	16,750.00		16,750.00	16,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Tire Tubeless (K-03) 7.0, Sealant, Chain Lubricant	Maintenance	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-06-2025	N/A	27-06-2025	27-07-2025	27-07-2025	Income	6,600.00	6,600.00		3,233.00	3,233.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Lift	VPAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-06-2025	N/A	23-06-2025	24-06-2025	24-06-2025	Income	3,400.00	3,400.00		4,887.00	4,887.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals and Snacks	VPAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-05-2025	N/A	30-05-2025	03-06-2025	04-06-2025	Government of the Philippines (current year's budget)	47,050.00	47,050.00		47,050.00	47,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SLU Product, Diploma Cover, Umbrella, Foldable Fan (Eco Bag)	VPAA	No	NP-53.5 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2025	N/A	03-07-2025	09-07-2025	09-07-2025	Income	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Snacks	HRTD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-05-2025	N/A	27-05-2025	29-5-2025	30-05-2025	Income	6,300.00	6,300.00		6,300.00	6,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Zoom Workplace Pro and Zoom Webinar	FS	No	NP-53.9 - Small Value Procurement	N/A	30-05-2025	N/A	N/A	N/A	N/A	N/A	N/A	09-06-2025	N/A	09-07-2025	22-07-2025	24-07-2025	Government of the Philippines (current year's budget)	31,882.10	31,882.10		31,882.10	31,882.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Snacks	GRS (SSC)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-05-2025	N/A	30-05-2025	31-05-2025	31-05-2025	Income	5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	AM Snacks, Lunch, PM Snacks	BI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2025	N/A	29-05-2025	29-05-2025	29-05-2025	Income	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	AM Snacks, Lunch, PM Snacks	CFA/FD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2025	N/A	29-05-2025	30-05-2025	30-05-2025	Income	22,500.00	22,500.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Tasan (Tumbler)	CFA/FD	No	NP-53.5 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2025	N/A	29-05-2025	30-05-2025	30-05-2025	Income	1,150.00	1,150.00		1,150.00	1,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Maintenance Box Printer	Accounting	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-06-2025	N/A	02-07-2025	16-07-2025	18-07-2025	Government of the Philippines (current year's budget)	8,000.00	8,000.00		8,745.00	8,745.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Tasans (SLU, Tumbler, SLU Umbrella)	CFA/FD	No	NP-53.5 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2025	N/A	29-5-2025	30-05-2025	30-05-2025	Income	5,750.00	5,750.00		5,750.00	5,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	AM Snacks, Lunch, PM Snacks	KTTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-06-2025	N/A	16-06-2025	17-06-2025	18-06-2025	Government of the Philippines (current year's budget)	5,800.00	5,800.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Pow Sheeter (Fabricated Glass or Acrylic)	OP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-06-2025	N/A	04-06-2025	18-06-2025	18-06-2025	Income	25,000.00	25,000.00		23,800.00	23,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Dryer	OP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-06-2025	N/A	04-06-2025	05-06-2025	05-06-2025	Income	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals and Snacks	BI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-06-2025	N/A	03-06-2025	04-06-2025	06-06-2025	Income	10,300.00	10,300.00		10,300.00	10,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Repair of Total Station	College of Engineering	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-06-2025	N/A	02-07-2025	09-07-2025	09-07-2025	Government of the Philippines (current year's budget)	26,000.00	26,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	AM Snacks, Lunch	BI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2025	N/A	09-07-2025	24-07-2025	24-07-2025	Income	5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals and Snacks	CFA/FD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-06-2025	N/A	17-06-2025	18-06-2025	21-06-2025	Government of the Philippines (current year's budget)	49,850.00	49,850.00		49,850.00	49,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

	Renewal of ILS Maintenance	Library	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2025	N/A	30-06-2025	07-07-2025	07-07-2025	Income	192,848.00	192,848.00		192,848.00	192,848.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	LBP Check IGF (3022-1009-9)	Cashier	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-06-2025	N/A	23-06-2025	24-06-2025	24-06-2025	Government of the Philippines (current year's budget)	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
																		Total Allotted Budget of Procurement Activities	35,053,203.53	34,525,528.53	0.00										
																		Total Contract Price of Procurement Activities Conducted				20,987,625.72	20,987,625.72	0.00									
																		Total Savings (Total Allotted Budget - Total Contract Price)	5,145,607.81													
ONGOING PROCUREMENT ACTIVITIES																																
	Supply and Delivery of Cloth and Accessories-Negotiated Procurement	BARGO	No	NP-53.1 Two Failed Biddings	05-05-2025	06-05-2025	14-05-2025	26-05-2025	26-05-2025	27-05-2025	28-05-2025	02-07-2025	on-going	on-going	on-going	on-going	on-going	Income	1,466,070	1,466,070		1,465,410	1,465,410		COA, Bernardita Lara- member of Senior Citizen federation, Jenny Mae Cinco-President Chamber of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Supply, Delivery and Installation of Various ICT Equipment and Accessories	VPAA	No	Competitive Bidding	29-05-2025	31-05-2025	18-06-2025	30-06-2025	30-06-2025	02-07-2025	on-going	on-going	on-going	on-going	on-going	on-going	on-going	Government of the Philippines (current year's budget)	6,811,081	6,811,081		0			COA, Bernardita Lara- member of Senior Citizen federation, Jenny Mae Cinco-President Chamber of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Supply , Delivery and Installation of Various Office equipment	VPAA	No	Competitive Bidding	29-05-2025	31-05-2025	18-06-2025	30-06-2025	30-06-2025	02-07-2025	on-going	on-going	on-going	on-going	on-going	on-going	on-going	Government of the Philippines (current year's budget)	1,754,723	1,754,723		0			COA, Bernardita Lara- member of Senior Citizen federation, Jenny Mae Cinco-President Chamber of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Supply, Delivery and Installation of Furniture and Fixtures	VPAA	No	Competitive Bidding	29-05-2025	31-05-2025	18-06-2025	30-06-2025	30-06-2025	02-07-2025	on-going	on-going	on-going	on-going	on-going	on-going	on-going	Government of the Philippines (current year's budget)	1,865,566	1,865,566		0			COA, Bernardita Lara- member of Senior Citizen federation, Jenny Mae Cinco-President Chamber of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
																		Total Allotted Budget of Ongoing Procurement Activities	11,997,359.94	11,997,359.94	0.00	1,465,410.00	1,465,410.00	0.00								

Prepared by:

REYMARK M. CATIVO
BAC Secretariat

Recommended for Approval by:

CHRISTINE ALMA MAE M. DAGUPLO, CPA, DM
BAC Chairperson

APPROVED:

JUDE A. DUARTE, DPA
Head of the Procuring Entity

SOUTHERN LEYTE STATE UNIVERSITY- BONTOC CAMPUS

Procurement Monitoring Report as of January to June 2025

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)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre/Pre-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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]									[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	7,250.00	[illegible]		7,250.00	[illegible]								[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]									[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	7,000.00	[illegible]		7,000.00	[illegible]								[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]									[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	45,000.00	[illegible]		44,999.00	[illegible]								[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]									[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	70,000.00	[illegible]		70,000.00	[illegible]								[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]									[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	3,120.75	[illegible]		3,120.75	[illegible]								[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]									[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	30,000.00	[illegible]		30,000.00	[illegible]								[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]									[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	18,430.00	[illegible]		18,430.00	[illegible]								[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]									[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	23,000.00	[illegible]		23,000.00	[illegible]								[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]									[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	2,400.00	[illegible]		2,400.00	[illegible]								[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]									[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	3,750.00	[illegible]		3,750.00	[illegible]								[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]									[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	9,600.00	[illegible]		9,125.00	[illegible]								[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]									[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1,150.00	[illegible]		1,150.00	[illegible]								[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]									[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1,000.00	[illegible]		1,000.00	[illegible]								[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]									[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	10,000.00	[illegible]		10,000.00	[illegible]								[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]									[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	5,700.00	[illegible]		5,100.00	[illegible]								[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]									[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	6,000.00	[illegible]		6,772.00	[illegible]								[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]									[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	28,710.00	[illegible]		26,883.00	[illegible]								[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]									[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	14,475.00	[illegible]		12,619.00	[illegible]								[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]									[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	5,000.00	[illegible]		8,780.50	[illegible]								[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]									[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	146,000.00	[illegible]		127,020.00	[illegible]								[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]									[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	5,500.00	[illegible]		5,500.00	[illegible]								[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]									[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	9,325.00	[illegible]		9,325.00	[illegible]								[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]									[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	49,000.00	[illegible]		49,000.00	[illegible]								[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]									[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	49,000.00	[illegible]		49,000.00	[illegible]								[illegible]	[illegible]

| | | |

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

25-075	Procurement of Materials	GENSO	No	NP-53.9 - Small Value Procurement									May 30, 2025	May 30, 2025	June 05, 2025	June 05, 2025	June26, 2025	Government of the Philippines (current year's budget)	800.00	800.00		800.00	800.00										Completed	B
25-076	Procurement of Construction Materials	GENSO	No	NP-53.9 - Small Value Procurement									May 09, 2025	May 09, 2025	May 13, 2025	May 13, 2025	May 23, 2025	Government of the Philippines (current year's budget)	48,912.50	48,912.50		45,846.10	45,846.10										Completed	B
25-077	Procurement of Construction Materials	GENSO	No	NP-53.9 - Small Value Procurement									April 21, 2025	April 21, 2025	April 25, 2025	April 25, 2025	May 23, 2025	Government of the Philippines (current year's budget)	12,125.00	12,125.00		9,692.50	9,692.50										Completed	B
25-078	Procurement of Materials	GENSO	No	NP-53.9 - Small Value Procurement									May 02, 2025	May 02, 2025	May 29, 2025	May 29, 2025	June 18, 2025	Government of the Philippines (current year's budget)	3,340.00	3,340.00		2,490.00	2,490.00										Completed	B
25-079	Procurement of Construction Materials	GENSO	No	NP-53.9 - Small Value Procurement									May 09, 2025	May 09, 2025	May 13, 2025	May 13, 2025	May 23, 2025	Government of the Philippines (current year's budget)	26,986.00	26,986.00		23,941.00	23,941.00										Completed	B
25-080	Procurement of Materials	GENSO	No	NP-53.9 - Small Value Procurement									April 21, 2025	April 21, 2025	April 25, 2025	April 25, 2025	May 21, 2025	Government of the Philippines (current year's budget)	9,072.00	9,072.00		8,904.00	8,904.00										Completed	B
25-081	Procurement of Student Uniform	BARGO	No	NP-53.9 - Small Value Procurement									April 02, 2025	April 02, 2025	April 08, 2025	April 08, 2025	May 08, 2025	Government of the Philippines (current year's budget)	77,377.25	77,377.25		57,475.00	57,475.00										Completed	B
25-083	REPAIR AND REHABILITATION OF VARIOUS BUILDINGS AND STRUCTURES OF SLSU BONTOC CAMPUS - LOT 2 - SUPPLY AND DELIVERY AND INSTALLATION OF LIBRARY AUTOMATION SYSTEM WITH ACCESSORIES	LIBRARY	No	Competitive Bidding	January 29, 2024	April 08, 2024	April 16, 2024	April 29, 2024	April 29, 2024	April 30, 2024	May 02, 2024	May 03, 2024	May 06, 2024	May 10, 2024	May 13, 2025	January 07, 2025	January 07, 2025	Government of the Philippines (current year's budget)	920,000.00		920,000.00	910,350.00		910,350.00	COA, NGO, SSC PRESIDENT							Completed (EXTENSION OF DELIVERY)	A
25-084	REPAIR AND REHABILITATION OF VARIOUS BUILDINGS AND STRUCTURES OF SLSU BONTOC CAMPUS - LOT 4 - SUPPLY AND DELIVERY OF EQUIPMENT FOR LIBRARY AND BIOPROTEC	LIBRARY/BIOPROTEC	No	Competitive Bidding	January 29, 2024	April 08, 2024	April 16, 2024	April 29, 2024	April 29, 2024	April 30, 2024	May 02, 2024	May 03, 2024	May 06, 2024	May 17, 2024	May 24, 2025	January 14, 2025	January 14, 2025	Government of the Philippines (current year's budget)	1,106,260.19		1,106,260.19	1,047,008.00		1,047,008.00	COA, NGO, SSC PRESIDENT							Completed (EXTENSION OF DELIVERY)	A
																		Total Allotted Budget of Procurement Activities	3,315,539.69	1,289,270.50	2,026,260.19													
																		Total Contract Price of Procurement Activities Conducted				3,181,599.89	1,224,241.85	1,957,358.00										
																		Total Savings (Total Allotted Budget - Total Contract Price)	133,938.84															

ONGOING PROCUREMENT ACTIVITIES																																	
																		Total Allotted Budget of Ongoing Procurement Activities	0.00	0.00	0.00	0.00	0.00	0.00									

Prepared by:

NIKKI M. SALAR
BAC Secretariat

Recommended for Approval by:

ERWIN P. RENOJO
BAC Chairperson

APPROVED:

GLADYS L. PASCUAL, Ph.D.
Head of the Procuring Entity

Southern Leyte State University-Hinunangan

Procurement Monitoring Report as of June 30, 2025

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)			List of Invited Observers	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	Procurement of Gasoline	GPMO	No	NP-53.9 - Small Value Procurement	03-01-2025	03-01-2025	N/A	03-01-2025	03-01-2025	03-01-2025	03-01-2025	03-01-2025	03-01-2025	N/A	03-01-2025	03-01-2025	03-01-2025	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,800.40	2,800.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Zoological Supplies for the month of February	BANGO	No	NP-53.9 - Small Value Procurement	20-01-2025	21-01-2025	N/A	24-01-2025	24-01-2025	24-01-2025	24-01-2025	24-01-2025	24-01-2025	N/A	24-01-2025	11-02-2025	11-02-2025	Government of the Philippines (current year's budget)	49,500.00	49,500.00		47,848.00	47,848.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Feed consumption of goat for the month of February	BANGO	No	NP-53.12 Community Participation	20-01-2025	23-01-2025	N/A	24-01-2025	24-01-2025	24-01-2025	24-01-2025	24-01-2025	24-01-2025	N/A	24-01-2025	31-01-2025	31-02-2025	Government of the Philippines (current year's budget)	30,000.00	30,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Diesel	GEMSO	No	NP-53.9 - Small Value Procurement	20-01-2025	23-01-2025	N/A	24-01-2025	24-01-2025	24-01-2025	24-01-2025	24-01-2025	24-01-2025	N/A	24-01-2025	05-02-2025	05-02-2025	Government of the Philippines (current year's budget)	22,000.00	20,500.00		20,497.00	20,497.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Geotechnical/Hydro-surface soil investigation	Planning Office	No	NP-53.9 - Small Value Procurement	20 01 2025	21 01 2025	N/A	28 01 2025	28 01 2025	28 01 2025	28 01 2025	28 01 2025	28 01 2025	N/A	28 01 2025	21 03 2025	21 03 2025	Government of the Philippines (current year's budget)	146,000.00	146,000.00		127,000.00	127,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Various Licenses	CISA	No	NP-53.9 - Small Value Procurement	31-01-2025	03-02-2025	N/A	31-01-2025	31-01-2025	31-01-2025	31-01-2025	31-01-2025	31-01-2025	N/A	31-01-2025	26-02-2025	26-02-2025	Government of the Philippines (current year's budget)	237,600.00	237,600.00		232,146.00	232,146.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of LCD	Higher Ed	No	NP-53.9 - Small Value Procurement	21-01-2025	22-01-2025	N/A	28-01-2025	28-01-2025	28-01-2025	03-02-2025	03-02-2025	04-02-2025	N/A	04-02-2025	21-04-2025	21-04-2025	Government of the Philippines (current year's budget)	5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Various Information System License	CISA	No	NP-53.9 - Small Value Procurement	21-01-2025	22-01-2025	N/A	31-01-2025	31-01-2025	31-01-2025	31-01-2025	31-01-2025	31-01-2025	N/A	31-01-2025	28-02-2025	28-02-2025	Government of the Philippines (current year's budget)	138,600.00	138,600.00		135,025.00	135,024.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Acquisition of Kiosk Devices and Scanner System	CISA	No	NP-53.9 - Small Value Procurement	21-01-2025	22-01-2025	N/A	28-01-2025	28-01-2025	28-01-2025	28-01-2025	31-01-2025	31-01-2025	N/A	31-01-2025	28-02-2025	28-02-2025	Government of the Philippines (current year's budget)	362,000.00	362,000.00		360,500.00	360,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Provision of Food Supplies and other Supplies and Materials for True Love Waits Seminar	SAS	No	NP-53.9 - Small Value Procurement	11 02 2025	04 02 2025	N/A	06 02 2025	06 02 2025	06 02 2025	06 02 2025	06 02 2025	06 02 2025	N/A	06 02 2025	14 02 2025	14 02 2025	Government of the Philippines (current year's budget)	3,125.00	3,125.00		2,965.00	2,965.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Diesel	GPMSO	No	NP-53.9 - Small Value Procurement	26-01-2025	26-01-2025	N/A	27-01-2025	27-01-2025	27-01-2025	27-01-2025	27-01-2025	27-01-2025	N/A	27-01-2025	28-01-2025	28-01-2025	Government of the Philippines (current year's budget)	19,700.00	19,600.00		18,632.00	18,632.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Food Provision for Symposium on Earthquake Drill and Disaster Preparedness	SAS	No	NP-53.9 - Small Value Procurement	21-01-2025	22-01-2025	N/A	06-02-2025	06-02-2025	06-02-2025	06-02-2025	06-02-2025	06-02-2025	N/A	06-02-2025	19-02-2025	19-02-2025	Government of the Philippines (current year's budget)	1,700.00	1,700.00		1,680.00	1,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Costume Rental	Cultural Office	No	NP-53.9 - Small Value Procurement	21-02-2025	22-02-2025	N/A	25-02-2025	25-02-2025	25-02-2025	25-02-2025	25-02-2025	25-02-2025	N/A	25-02-2025	07-04-2025	07-04-2025	Government of the Philippines (current year's budget)	21,000.00	21,000.00		20,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Hair and Make up Artist (Services)	Cultural Office	No	NP-53.9 - Small Value Procurement	26 02 2025	26 02 2025	N/A	04 03 2025	04 03 2025	04 03 2025	04 03 2025	04 03 2025	04 03 2025	N/A	04 03 2025	06 05 2025	05 03 2025	Government of the Philippines (current year's budget)	45,000.00	41,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Materials for Smart and Green Project Street Lighting	CISA	No	NP-53.9 - Small Value Procurement	31-01-2025	03-02-2025	N/A	31-01-2025	31-01-2025	31-01-2025	31-01-2025	31-01-2025	31-01-2025	31-01-2025	31-01-2025	03-03-2025	03-03-2025	Government of the Philippines (current year's budget)	180,000.00	180,000.00		175,000.00	175,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office Supplies for Various Offices (Fund Cluster 1)	Supply Office	No	NP-53.9 - Small Value Procurement	13-02-2025	17-02-2025	N/A	03-03-2025	03-03-2025	03-03-2025	03-03-2025	03-03-2025	03-03-2025	N/A	03-03-2025	28-03-2025	28-03-2025	Government of the Philippines (current year's budget)	91,500.00	91,500.00		44,432.00	44,432.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office Supplies for Various Offices (Fund Cluster 1)	Supply Office	No	NP-53.9 - Small Value Procurement	13-02-2025	17-02-2025	N/A	03-03-2025	03-03-2025	03-03-2025	03-03-2025	03-03-2025	03-03-2025	N/A	03-03-2025	20-03-2025	20-03-2025	Government of the Philippines (current year's budget)	123,184.50	123,184.50		86,454.78	86,454.78		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Rice Production Fertilizers and Pesticides	Supply Office	No	NP-53.9 - Small Value Procurement	21-02-2025	22-02-2025	N/A	31-02-2025	31-02-2025	31-02-2025	31-02-2025	31-02-2025	31-02-2025	N/A	31-02-2025	11-03-2025	11-03-2025	Government of the Philippines (current year's budget)	108,100.00	108,100.00		99,370.00	99,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Provision of Food, Nonnecessary Pulu Shirt and Whistle Rental for SSU Charter Day 2025	HRMO	No	NP-53.9 - Small Value Procurement	14-02-2025	15-02-2025	N/A	21-02-2025	21-02-2025	21-02-2025	21-02-2025	21-02-2025	21-02-2025	N/A	21-02-2025	07-04-2025	04-07-2025	Government of the Philippines (current year's budget)	69,000.00	69,000.00		62,890.00	62,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Serviceducing Spoons	RICS	No	NP-53.9 - Small Value Procurement	05-02-2025	02-03-2025	N/A	10-02-2025	10-02-2025	10-02-2025	10-02-2025	10-02-2025	10-02-2025	N/A	10-02-2025	11-04-2025	11-04-2025	Government of the Philippines (current year's budget)	307,000.00	307,000.00		306,895.00	306,895.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Materials for the Repair of Vermicast House	RICS	No	NP-53.9 - Small Value Procurement	05-02-2025	05-02-2025	N/A	10-02-2025	10-02-2025	10-02-2025	10-02-2025	10-02-2025	10-02-2025	N/A	10-02-2025	25-04-2025	25-04-2025	Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,825.00	29,825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Renewal of Internet Subscription and Installation of Scanning System	CISA	No	NP-53.9 - Small Value Procurement	05 02 2025	13 02 2025	N/A	27 02 2025	27 02 2025	27 02 2025	27 02 2025	27 02 2025	27 02 2025	N/A	27 02 2025	21 04 2025	21 04 2025	Government of the Philippines (current year's budget)	200,000.00	200,000.00		199,000.00	199,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Diesel	PPDMO	No	NP-53.9 - Small Value Procurement	21-03-2025	21-03-2025	N/A	25-03-2025	25-03-2025	25-03-2025	25-03-2025	25-03-2025	25-03-2025	N/A	25-03-2025	26-03-2025	26-03-2025	Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,950.00	19,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Gasoline and Lubricants	GENSO	No	NP-53.9 - Small Value Procurement	19-02-2025	20-02-2025	N/A	25-02-2025	25-02-2025	25-02-2025	25-02-2025	25-02-2025	25-02-2025	N/A	25-02-2025	26-02-2025	25-02-2025	Government of the Philippines (current year's budget)	8,000.00	8,000.00		7,438.00	7,438.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Plaque	HRMO	No	NP-53.9 - Small Value Procurement	28-02-2025	28-02-2025	N/A	03-03-2025	03-03-2025	03-03-2025	03-03-2025	03-03-2025	03-03-2025	N/A	03-03-2025	06-03-2025	06-03-2025	Government of the Philippines (current year's budget)	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of PPE and Malawas (for the Month of March 2025)	BANGO	No	NP-53.9 - Small Value Procurement	26-03-2025	26-03-2025	N/A	26-03-2025	26-03-2025	26-03-2025	26-03-2025	26-03-2025	26-03-2025	N/A	26-03-2025	28-03-2025	28-03-2025	Government of the Philippines (current year's budget)	30,000.00	30,000.00		28,890.00	28,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Provision of Food for Blood Letting Activity	Medical Dental Services	No	NP-53.9 - Small Value Procurement	21-02-2025	22-02-2025	N/A	25-02-2025	25-02-2025	25-02-2025	25-02-2025	25-02-2025	25-02-2025	N/A	25-02-2025	04-04-2025	04-04-2025	Government of the Philippines (current year's budget)	12,000.00	12,000.00		11,535.00	11,535.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Additional Materials for the Upgrade and Maintenance of Laboratory Equipment and Adeffe Purchase	PPDMO	No	NP-53.9 - Small Value Procurement	30 01 2025	30 01 2025	N/A	18 02 2025	18 02 2025	18 02 2025	18 02 2025	18 02 2025	18 02 2025	N/A	18 02 2025	18 06 2025	10 06 2025	Government of the Philippines (current year's budget)	18,400.00	18,400.00		14,352.00	14,352.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Feeds for Swine, Chicken and Ducks	BANGO	No	NP-53.9 - Small Value Procurement	24 02 2025	24 02 2025	N/A	27 02 2025	27 02 2025	27 02 2025	27 02 2025	27 02 2025	27 02 2025	N/A	27 02 2025	28 03 2025	28 03 2025	Government of the Philippines (current year's budget)	49,000.00	49,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Vehicle Parts	GENSO	No	NP-53.9 - Small Value Procurement	17-03-2025	17-03-2025	N/A	21-03-2025	21-03-2025	21-03-2025	21-03-2025	21-03-2025	21-03-2025	N/A	21-03-2025	24-04-2025	24-04-2025	Government of the Philippines (current year's budget)	5,400.00	5,400.00		5,022.00	5,022.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Fertilizer	BANGO	No	NP-53.9 - Small Value Procurement	21-02-2025	21-03-2025	N/A	26-02-2025	26-02-2025	26-02-2025	26-02-2025	26-02-2025	26-02-2025	N/A	26-02-2025	07-03-2025	07-03-2025	Government of the Philippines (current year's budget)	7,200.00	7,200.00		5,595.00	5,595.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Fuel	GENSO	No	NP-53.9 - Small Value Procurement	19-08-2025	19-08-2025	N/A	21-08-2025	21-08-2025	21-08-2025	21-08-2025	21-08-2025	21-08-2025	N/A	21-08-2025	22-09-2025	22-09-2025	Government of the Philippines (current year's budget)	47,000.00	45,000.00		46,904.00	46,904.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Materials for the Repair and Maintenance of SBMSC	College Dean	No	NP-53.9 - Small Value Procurement	06-05-2025	06-05-2025	N/A	14-05-2025	14-05-2025	14-05-2025	14-05-2025	14-05-2025	14-05-2025	N/A	14-05-2025	28-05-2025	20-05-2025	Government of the Philippines (current year's budget)	31,900.00	31,900.00		30,675.00	30,675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Renewal of Eduflug Subscriptions	CISA	No	NP-53.9 - Small Value Procurement	24-04-2025	24-04-2025	N/A	03-05-2025	03-05-2025	03-05-2025	03-05-2025	03-05-2025	03-05-2025	N/A	03-05-2025	30-06-2025	30-06-2025	Government of the Philippines (current year's budget)	116,000.00	116,000.00		114,000.00	114,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Cork Board	RICS	No	NP-53.9 - Small Value Procurement	22 04 2025	22 04 2025	N/A	28 04 2025	28 04 2025	28 04 2025	28 04 2025	28 04 2025	28 04 2025	N/A	28 04 2025	16 05 2025	16 05 2025	Government of the Philippines (current year's budget)	7,000.00	7,000.00		6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Feed consumption of swine for the month of May	BANGO	No	NP-53.9 - Small Value Procurement	22-04-2025	22-04-2025	N/A	25-04-2025	25-04-2025	25-04-2025	25-04-2025	25-04-2025	25-04-2025	N/A	25-04-2025	23-05-2025	23-05-2025	Government of the Philippines (current year's budget)	49,037.00	49,037.00		49,037.00	49,037.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Food Provision for Charter Day Celebration	SDC	No	NP-53.9 - Small Value Procurement	24-02-2025	24-02-2025	N/A	26-02-2025	26-02-2025	26-02-2025	26-02-2025	26-02-2025	26-02-2025	N/A	26-02-2025	07-03-2025	07-03-2025	Government of the Philippines (current year's budget)	17,900.00	17,900.00		17,750.00	17,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	Premiere Preventive Maintenance of Generator Set	GEMMO	No	NP-53.9 - Small Value Procurement	04-03-2025	04-03-2025	N/A	11-03-2025	11-03-2025	11-03-2025	11-03-2025	11-03-2025	11-03-2025	N/A	11-03-2025	16-05-2025	16-05-2025	Government of the Philippines (current year's budget)	18,490.00	18,490.00		18,490.00	18,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Renewal of Subscription for Office Productivity Suite and Security System	GSA	No	NP-53.9 - Small Value Procurement	20-04-2025	20-04-2025	N/A	14-05-2025	14-05-2025	14-05-2025	14-05-2025	14-05-2025	14-05-2025	N/A	14-05-2025	31-05-2025	31-05-2025	Government of the Philippines (current year's budget)	218,044.00	218,044.00		218,044.17	218,044.17		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Water Dispenser	Planning Office	No	NP-53.9 - Small Value Procurement	28-02-2025	28-02-2025	N/A	25-02-2025	25-02-2025	25-02-2025	25-02-2025	25-02-2025	25-02-2025	N/A	25-02-2025	28-03-2025	30-03-2025	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Food Provision for Extension Training	Extension Office	No	NP-53.9 - Small Value Procurement	05-03-2025	05-03-2025	N/A	25-03-2025	25-03-2025	25-03-2025	25-03-2025	25-03-2025	25-03-2025	N/A	25-03-2025	28-04-2025	28-04-2025	Government of the Philippines (current year's budget)	9,180.00	9,180.00		9,150.00	9,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Food Provision For SSC Election	SSC	No	NP-53.9 - Small Value Procurement	03-06-2025	03-06-2025	N/A	07-03-2025	07-03-2025	07-03-2025	07-03-2025	07-03-2025	07-03-2025	N/A	07-03-2025	08-03-2025	09-03-2025	Government of the Philippines (current year's budget)	4,750.00	4,750.00		4,750.00	4,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Water Dispenser	SSC	No	NP-53.9 - Small Value Procurement	28-03-2025	28-03-2025	N/A	07-04-2025	07-04-2025	07-04-2025	07-04-2025	07-04-2025	07-04-2025	N/A	07-04-2025	30-05-2025	30-05-2025	Government of the Philippines (current year's budget)	31,475.00	31,475.00		31,200.00	31,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply, Delivery, Installation and Commissioning of Various Equipment and Machineries- Lot 2: Solar PV and Generator System	ES	No	Competitive Bidding	20-12-2024	20-12-2024	06-01-2025	20-01-2025	20-01-2025	21-01-2025	24-01-2025	24-01-2025	27-01-2025	10-02-2025	14-02-2025	30-05-2025	30-05-2025	Government of the Philippines (current year's budget)	660,000.00	660,000.00		660,000.00	660,000.00		COA, NGO, Member Chamber of Commerce	06/01/2025	20/01/2025	20/01/2025	21/01/2025	24/01/2025	N/A	Completed
																		Government of the Philippines (current year's budget)														
																		Government of the Philippines (current year's budget)														
																		Government of the Philippines (current year's budget)														
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																		Government of the Philippines (current year's budget)														
																		Government of the Philippines (current year's budget)														
																		Total Alloted Budget of Procurement Activities	3,597,063.50	3,597,063.50	0.00										
																		Total Contract Price of Procurement Activities Conducted				3,398,956.85	3,398,956.85	0.00								
																		Total Savings (Total Alloted Budget - Total Contract Price)	198,106.65													
ONGOING PROCUREMENT ACTIVITIES																																
	Procurement of Student P.E Uniforms	EARGO	No	NP-53.9 - Small Value Procurement	21-01-2025	22-01-2025	N/A	06-02-2025	06-02-2025	06-02-2025	06-02-2025	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	70,000.00	70,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (j)
	Procurement of Materials for Underground Electrical Feeder Wire for NHNDC	MPDEAO	No	NP-53.9 - Small Value Procurement	31-01-2025	31-01-2025	N/A	10-02-2025	10-02-2025	10-02-2025	10-02-2025	10-02-2025	10-02-2025	N/A	10-02-2025			Government of the Philippines (current year's budget)	47,160.00	47,160.00		39,277.56	39,277.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reissued with issued Notice of Award
	Laboratory Supplies	RIES	No	NP-53.9 - Small Value Procurement	21-01-2025	22-01-2025	N/A	27-01-2025	27-01-2025	27-01-2025	27-01-2025	27-01-2025	27-01-2025	N/A	27-01-2025			Government of the Philippines (current year's budget)	25,400.00	25,400.00		18,375.00	18,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reissued with issued Notice of Award
	Materials for Repair and Maintenance of School Building	College Dean	No	NP-53.9 - Small Value Procurement	25-03-2025	25-03-2025	N/A											Government of the Philippines (current year's budget)	48,500.00	48,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Wall Mounted Hanging Aluminum Cabinet	HRMO	No	NP-53.9 - Small Value Procurement	14-04-2025	14-04-2025	N/A											Government of the Philippines (current year's budget)	5,000.00	5,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Diagnostic Kit	Medical-Dental	No	NP-53.9 - Small Value Procurement	14-05-2025	14-05-2025	N/A											Government of the Philippines (current year's budget)	3,000.00	3,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Medical Supplies	Medical-Dental	No	NP-53.9 - Small Value Procurement	14-05-2025	14-05-2025	N/A											Government of the Philippines (current year's budget)	17,000.00	17,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Material for LCD Laptop Replacement	College Dean	No	NP-53.9 - Small Value Procurement	28-04-2025	28-04-2025	N/A	03-05-2025	03-05-2025	03-05-2025	03-05-2025	03-05-2025	03-05-2025	N/A	03-05-2025			Government of the Philippines (current year's budget)	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reissued with issued Notice of Award
	Office Supplies 2nd Quarter	Supply Office	No	NP-53.9 - Small Value Procurement	28-04-2025	14-05-2025	N/A											Government of the Philippines (current year's budget)	153,933.17	153,933.17		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Repair and Maintenance of Airconditioning Units	PPDMO,GEAS,SO	No	NP-53.9 - Small Value Procurement	27-05-2025	27-05-2025	N/A											Government of the Philippines (current year's budget)	30,000.00	30,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Fuel and Lubricants	GESMO	No	NP-53.9 - Small Value Procurement	17-06-2025	17-06-2025	N/A											Government of the Philippines (current year's budget)	6,000.00	6,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Procurement of Laboratory Equipment	RICS	No	NP-53.9 - Small Value Procurement	31-02-2025	32-02-2025	N/A	27-02-2025	27-02-2025	27-02-2025	27-02-2025	27-02-2025	27-02-2025	N/A	27-02-2025			Government of the Philippines (current year's budget)	120,000.00	120,000.00		119,765.00	119,765.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reissued with issued Notice of Award
	Procurement of Laboratory Chemicals	KMS	No	NP-53.9 - Small Value Procurement	25-07-2025	25-07-2025	N/A	19-07-2025	19-07-2025	19-07-2025	19-07-2025	19-07-2025	19-07-2025	N/A	19-07-2025			Government of the Philippines (current year's budget)	107,000.00	107,000.00		98,791.00	98,791.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reissued with issued Notice of Award
	Procurement of Laptop Parts used for Replacement	Planning Office	No	NP-53.9 - Small Value Procurement	21-02-2025	22-02-2025	N/A	26-02-2025	26-02-2025	26-02-2025	26-02-2025	26-02-2025	26-02-2025	N/A	26-02-2025			Government of the Philippines (current year's budget)	6,500.00	6,500.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reissued with issued Notice of Award
	ChatGPT and Scribbr Pro Subscription	RICS	No	NP-53.9 - Small Value Procurement	26-03-2025	26-03-2025	N/A	05-04-2025	05-04-2025	05-04-2025	05-04-2025	05-04-2025	05-04-2025	N/A	05-03-2025			Government of the Philippines (current year's budget)	355,365.50	355,365.50		285,577.00	285,577.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reissued with issued Notice of Award
	Grammarly Subscription	RIES	No	NP-53.9 - Small Value Procurement	26-03-2025	03-30-2025	N/A	05-04-2025	05-04-2025	05-04-2025	06-04-2025	06-04-2025	06-04-2025	N/A	25-02-2025			Government of the Philippines (current year's budget)	23,000.00	23,000.00		15,830.00	15,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reissued with issued Notice of Award
	Replacement of LCD (Laptop)	Campus Director	No	NP-53.9 - Small Value Procurement	21-02-2025	22-02-2025	N/A	26-02-2025	26-02-2025	26-02-2025	26-02-2025	26-02-2025	26-02-2025	N/A	26-02-2025			Government of the Philippines (current year's budget)	6,500.00	6,500.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reissued with issued Notice of Award
	Procurement of Materials for the Upgrade of Electrical Supply for IT Building	PPDMO	No	NP-53.9 - Small Value Procurement	06-02-2025	10-02-2025	N/A	05-03-2025	05-03-2025	06-03-2025	06-03-2025	05-03-2025	05-05-2025	N/A	05-03-2025			Government of the Philippines (current year's budget)	355,264.50	355,264.50		285,577.00	285,577.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reissued with issued Notice of Award

Southern Leyte State University-Hinunangan

Procurement Monitoring Report as of June 30, 2025

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)			List of Invited Observers	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		Total	NDGK	CO	Total	NDGK	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Procurement of Office Equipment	Extension Office	No	Negotiated Procurement	20-02-2025	27-02-2025	N/A	25-02-2025	25-02-2025	25-02-2025	25-02-2025	25-02-2025	25-02-2025	N/A	25-02-2025			Grant Funds of the Philippines Rural Development Project Budget	23,000.00	23,000.00		18,200.00	15,939.01									
																Total Allotted Budget of Ongoing Procurement Activities			3,148,957.17	2,449,367.17	0.00	988,822.50	448,033.50	0.00								

Prepared by:

MARY D. ALMINE
BAC Secretariat

Recommended for Approval by:

DR. JOHN PAUL R. GAPASIN
BAC Chairperson

APPROVED:

WADE C. LIM, MPM-LGD
Head of the Procuring Entity

SOUTHERN LEYTE STATE UNIVERSITY-SAN JUAN CAMPUS

Procurement Monitoring Report as of June 30, 2025

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)			List of Invited Observers	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
2025-001	Procurement of foods for the training (ROTC)	M. Macalos	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2025	N/A		N/A	N/A	Government of the Philippines (current year's budget)	9,950.00	9,950.00		9,450.00	9,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-002	Procurement of diesel and gasoline	R. Sagubay	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-01-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	21,500.00	21,500.00		20,080.50	20,080.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-003	Procurement of snacks of micro-credential module	G. Tatoy	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-01-2025	N/A		N/A	N/A	Government of the Philippines (current year's budget)	2,800.00	2,800.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-004	Procurement of meals and snacks (TBS orientation & release)	J. Sadaoth	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-01-2025	N/A		N/A	N/A	Government of the Philippines (current year's budget)	2,730.00	2,730.00		2,240.00	2,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-005	Procurement of geotechnical/sub-surface soil	C. Montezillo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-01-2025	N/A		N/A	N/A	Government of the Philippines (current year's budget)	146,000.00	146,000.00		138,000.00	138,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-006	Procurement of PE uniform	C. Sulaiman	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A		N/A	N/A	Government of the Philippines (current year's budget)	144,000.00	144,000.00		144,000.00	144,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-007	Procurement of laundry service	M. Estoloso	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A		N/A	N/A	Government of the Philippines (current year's budget)	1,295.00	1,295.00		1,225.00	1,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-008	Procurement of engine oil, tire, air filter & etc.	VC. Arpawo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-02-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	80,550.00	80,550.00		65,847.50	65,847.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-009	Procurement of arm chairs	Visa. Retorse	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-02-2025	N/A		N/A	N/A	Government of the Philippines (current year's budget)	64,250.00	64,250.00		60,700.00	60,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-010	Procurement of meals and snacks (talent research & auditing)	M. Sarcilla	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-02-2025	N/A		N/A	N/A	Government of the Philippines (current year's budget)	8,080.00	8,080.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-011	Procurement of meals (lunch) ate-teacher exchange program	Visa. Retorse	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-02-2025	N/A		N/A	N/A	Government of the Philippines (current year's budget)	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-012	Procurement of curtains, chairs, whiteboard & etc.	M. Estoloso	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-03-2025	N/A		N/A	N/A	Government of the Philippines (current year's budget)	36,000.00	36,000.00		11,950.00	11,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of steel filing cabinet	M. Estoloso	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-03-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)				16,990.00	16,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-013	Procurement of student school uniform (Kuatro)	C. Sulaiman	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-02-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	179,205.00	179,205.00		462,984.75	462,984.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of gala pass & ID sling	C. Sulaiman	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-02-2025	N/A		N/A	N/A	Government of the Philippines (current year's budget)				16,750.00	16,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of bible book w/ item	C. Sulaiman	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-02-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)				70,512.94	70,512.94		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-014	Procurement of set team building	I. Tarnate	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-03-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	45,500.00	45,500.00		42,250.00	42,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-015	Procurement of customized polo shirt	K. Magawa	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-02-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	90,466.00	90,466.00		69,948.00	69,948.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of meals-intu-charter anniversary 2025/v-gala night	K. Magawa	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-02-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)				37,350.00	37,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-016	Procurement of laptop	N. Fajardo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-03-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	49,000.00	49,000.00		47,900.00	47,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-017	Procurement of cushion cover	E. Abarado	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-03-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,000.00	9,000.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-018	Procurement of cotton balls & alcohol (common-used supplies)	R. Sagubay	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-02-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	278,818.00	278,818.00		3,805.00	3,805.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-019	Procurement of notarial seal and parchment paper	J. Uretola	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-04-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	79,980.00	79,980.00		4,257.50	4,257.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of diploma holder	J. Uretola	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-04-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)				66,700.00	66,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-020	Procurement of snacks (Kundag cultural show)	E. Abarado	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-02-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,600.00	8,600.00		6,300.00	6,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-021	Procurement of printer 5-in-1	M. Estoloso	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,305.00	14,305.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SOUTHERN LEYTE STATE UNIVERSITY-SAN JUAN CAMPUS

Procurement Monitoring Report as of June 30, 2024

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)			List of Invited Observers	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2025-022	Procurement of diesel and gasoline	R. Taguiam	No	NP-53.14 Direct Small Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-03-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	21,938.00	21,938.00		21,028.18	21,028.18		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-023	Procurement of common supplies - shopping	R. Taguiam	No	Shopping 53.9(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-03-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	274,218.00	274,218.00		17,855.00	12,815.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-03-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)				12,095.00	12,095.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-03-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)				40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-03-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)				126,320.40	126,320.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-024	Procurement of customized t-shirt (full set)	J. Teraoka	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2025	N/A		N/A	N/A	Government of the Philippines (current year's budget)	139,000.00	139,000.00		10,950.00	10,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of split type aircon (1.5 hp)	J. Teraoka	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)				58,000.00	58,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of swivel chair (25 unit)	J. Teraoka	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)				60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of elevator (pax)	J. Teraoka	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)				3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-025	Procurement of cap (1680 x 4 pcs)	M. Hinoy	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	13,000.00	13,000.00		9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-026	Procurement of refurbishment of home-tech building	C. Bulacan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-04-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	421,317.00	421,317.00		415,500.00	415,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-027	Procurement of cement, tie wire, etc. (campus repairs)	Ma. Bejasa	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	32,195.00	32,195.00		25,014.00	25,014.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of g.i pipe, gate valve (campus repairs)	Ma. Bejasa	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2025	N/A		N/A	N/A	Government of the Philippines (current year's budget)				2,145.00	2,145.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-028	Procurement of ice crusher (2 unit)	L. Manuelito	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-04-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-029	Procurement of plaque	G. Tiboy	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-04-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-030	Procurement of glass door and window (installation)	M. Misolas	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-05-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	91,652.00	91,652.00		91,500.00	91,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-029	Procurement of customized jacket	M. Misolas	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-05-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,000.00	9,000.00		8,750.00	8,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-030	Procurement of office table and swivel chair	N. Lobito	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-05-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	16,000.00	16,000.00		12,950.00	12,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-031	Procurement of meals and snacks	M. Sarsale	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-04-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,000.00	11,000.00		11,500.00	11,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-032	Procurement of customized polo shirt	J. Alarcado	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-05-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-033	Procurement of repair/replacement of motor cycle	K. Magsumo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-05-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,785.00	9,785.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-034	Procurement of cake (job fair)	E. Alarcado	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-05-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,700.00	1,700.00		1,475.00	1,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-035	Procurement of cake (bgs seminar)	J. Alarcado	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-05-2025	N/A		N/A	N/A	Government of the Philippines (current year's budget)	2,720.00	2,720.00		2,360.00	2,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-036	Procurement of diesel and gasoline	R. Taguiam	No	NP-53.14 Direct Small Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-05-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	20,200.00	20,200.00		19,140.00	19,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-037	Procurement of cater (bonded graduates PPA)	M. Sarsale	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-05-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,400.00	2,400.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-038	Procurement of cater (post graduation ceremony)	M. Misolas	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-05-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,810.00	4,810.00		4,290.00	4,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of medals (post graduation ceremony)	M. Misolas	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-05-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)				160.00	160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SOUTHERN LEYTE STATE UNIVERSITY-SAN JUAN CAMPUS

Procurement Monitoring Report as of June 30, 2024

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)			List of Invited Observers	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2025-039	Procurement of rotor (financial literacy training)	M. Sertale	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	29,000.00	29,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-040	Procurement of common used supplies - ps	R. Saguisor	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	200,000.00	200,000.00		12,997.64	12,997.64		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-041	Supply, Delivery and Installation of LCD Wall	P. Malubay	No	Competitive Bidding	17-10-2024	23-10-2024	31-10-2024	21-11-2024	21-11-2024	28-11-2024	23-04-2025	03-02-2025	07-03-2025	17-03-2025	30-03-2025	05-05-2025	05-05-2025	Government of the Philippines (current year's budget)	1,995,000.00		1,995,000.00	1,236,317.80		1,236,317.80	3	25-10-2024	25-10-2024	25-10-2024	25-10-2024	25-10-2024	N/A	
																		Total Allotted Budget of Procurement Activities	3,679,853.00	3,260,853.00	1,995,000.00											
																		Total Contract Price of Procurement Activities Conducted				2,553,145.51	2,513,977.71	1,236,317.80								
																		Total Savings (Total Allotted Budget - Total Contract Price)	1,123,656.49													
ONGOING PROCUREMENT ACTIVITIES																																
																Total Allotted Budget of On-going Procurement Activities		0.00	0.00	0.00	0.00	0.00	0.00								

Prepared by:

NELVIN W. ZOBEL
Procurement Staff

MERALIE G. EBUÑA
BAC Secretariat

Recommended for Approval by:

SANTIAGO P. ABREA, PhD
BAC Chairperson

APPROVED:

GARY D. GARCIA, EdD
Head of the Procuring Entity

Southern Leyte State University- Tomas Oppus

Procurement Monitoring Report as of June 30, 2025

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)			List of Invited Observers	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
[redacted]																																
	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]				[redacted]			[redacted]	[redacted]		[redacted]	[redacted]	[redacted]	[redacted]	[redacted]		[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	
	[redacted]	[redacted]	[redacted]	[redacted]					[redacted]			[redacted]	[redacted]		[redacted]	[redacted]	[redacted]	[redacted]	[redacted]		[redacted]	[redacted]	[redacted]	[redacted]					

Southern Leyte State University- Tomas Oppus

Procurement Monitoring Report as of June 30, 2025

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)			List of Invited Observers	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	[illegible]	[illegible]	No	[illegible]					[illegible]			[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	Government of the Philippines (Current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]							

ANNEX B

MAASIN CITY CAMPUS
Tunga-tunga, Maasin City, Southern Leyte 6600
Contact No.: 0909-499-2660
Email: slsu_mcc@southernleytestateu.edu.ph
Website: www.southernleytestateu.edu.ph

SOUTHERN LEYTE STATE UNIVERSITY

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PROCUREMENT MONITORING REPORT

For the Period Covered: January - June 2025

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
5060406001	Procurement and Delivery of One (1) Unit Brand New Motor Vehicle (Passenger Van Type)	Madonna Grace D. Jacobe	No	Public Bidding	08/19/2024	08/22/2024	09/13/2024	09/25/2024	09/25/2024	10/02/2024	10/09/2024	10/09/2025	10/16/2024	10/24/2024	10/31/2024	01/07/2025	01/07/2025	IGF	2,500,000.00		2,500,000.00	2,351,489.05		2,351,489.05	Rea Nie A. Malasaga Jerome Paler Dyna A. Magal	09/05/2024	09/05/2024	09/05/2024	09/05/2024	09/05/2024	01/07/2024	
5060406001	Bookbinding Machine	Junelen G. Inting	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2025	N/A	N/A	10/14/2024	01/07/2025	01/07/2025	IGF	220,000.00		220,000.00	218,000.00		218,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322001	Build-up signage with lights and installation	Nicko M. Salazar	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/28/2025	N/A	N/A	10/30/2024	01/09/2025	01/09/2025	IGF				90,000.00		90,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020308000	Explorer, adult Dental exo forceps	Aster Lynn P. Reoma	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/05/2025	N/A	N/A	12/09/2024	01/15/2025	01/15/2025	IGF				5,100.00	5,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020308000	Bib Cotton pliers Needle Guage 27, short etc.	Aster Lynn P. Reoma	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/05/2025	N/A	N/A	12/09/2024	01/09/2025	01/09/2025	IGF				4,820.00	4,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021503000	Accidental Death and Dismemberment Insurance	Conrad Owyn Novh Y. Mercado	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/09/2025	N/A	N/A	12/13/2024	01/07/2025	01/07/2025	IGF	9,000.00	9,000.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5060405003 5020321003	Rebidding-Supply & Delivery of ICT Equipment and Other Peripherals	Rannie Sumacot	No	Public Bidding	11/11/2024	11/12/2024	11/20/2024	12/02/2024	12/02/2024	12/03/2024	12/04/2024	12/04/2025	12/03/2025	01/08/2025	01/09/2025	04/29/2025 05/26/2025	04/29/2025 05/26/2025	RAF/IGF	2,416,000.00	1,116,000.00	1,300,000.00	2,238,826.00	1,111,288.00	1,127,538.00	Rea Nie A. Malasaga Jerome Paler Dyna A. Magal	11/20/2024	12/02/2024	12/02/2024	12/03/2024	12/04/2024	04/29/2025 05/26/2025	
5020302000	Landbank Checkbook-for IGF & RAF	Sheena Marie S. Cervantes	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/22/2025	N/A	N/A	01/22/2025	02/04/2025	02/04/2025	RAF	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Conduct of Workshop on Student Workload-Based Curriculum Planning and Implementation with Authentic Assessment on 01/23/-24/2025 Snacks and Meals	Michael Malachy D. Dagami	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/21/2025	N/A	N/A	01/22/2025	01/24/2025	01/24/2025	RAF	15,600.00	15,600.00		14,352.00	14,352.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020302000	Generic Official Receipt	Sheena Marie S. Cervantes	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/27/2025	N/A	N/A	01/27/2025	02/14/2025	02/14/2025	RAF	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322001	Open Shelves, Metal Rack	Rannie M. Sumacot	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2025	N/A	N/A	01/31/2025	02/25/2025	02/25/2025	IGF	7,000.00	7,000.00		6,695.00	6,695.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322001	Vault Cabinet - 4 layer	Sheena Marie S. Cervantes	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2025	N/A	N/A	01/31/2025	02/25/2025	02/25/2025	RAF	17,000.00	17,000.00		12,295.00	12,295.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Regular Academic Affairs meeting 02/12/2025 @ CD Conference Room AM Snacks Lunch PM Snacks	Magdaleno T. Samaco Jr.	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2025	N/A	N/A	02/03/2025	01/12/2025	02/12/2025	RAF	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Detergent powder, Fabric Conditioner etc.	Nicko M. Salazar	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2025	N/A	N/A	02/04/2025	02/20/2025	02/20/2025	RAF	32,065.00	32,065.00		24,504.00	24,504.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322001	Filing Cabinet, L-shaped office table etc	Maria Risa Jean C. Pasculado	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2025	N/A	N/A	02/04/2025	02/25/2025	02/25/2025	RAF	87,700.00	87,700.00		50,975.00	50,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322001	Foldable plastic table, Swivel Chairs etc	Elmee Joy D. Oraiz	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2025	N/A	N/A	02/04/2025	02/25/2025	02/25/2025	RAF	72,000.00	72,000.00		28,370.00	28,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322001	Swivel Chair	Mallen L. Gonzales	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/03/2025	N/A	N/A	02/04/2025	03/05/2025	03/05/2025	IGF	6,840.00	6,840.00		2,495.00	2,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Big dipper, Bleach with scent, Broom etc	Nicko M. Salazar	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2025	N/A	N/A	02/04/2025	02/25/2025	02/25/2025	RAF				2,625.00	2,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321002	Wired microphone and Speaker	Elmee Joy D. Oraiz	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2025	N/A	N/A	02/04/2025	02/26/2025	02/26/2025	RAF				23,650.00	23,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321002	CCTV Camera	Rannie M. Sumacot	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2025	N/A	N/A	02/04/2025	02/25/2025	02/25/2025	IGF	216,000.00	216,000.00		34,980.00	34,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5040201000	Bluebook	Junelen G. Inting	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2025	N/A	N/A	02/04/2025	05/15/2025	05/15/2025	IGF	38,000.00	38,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5040201000	SLSU merchandise: Black insulated black tumbler etc .	Junelen G. Inting	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2025	N/A	N/A	02/04/2025	04/03/2025	04/03/2025	IGF				6,950.00	6,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Cotton gloves with rubber palm, Disinfectant spray etc	Nicko M. Salazar	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2025	N/A	N/A	02/04/2025	03/17/2025	03/17/2025	RAF				1,195.00	1,195.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322001	Filing Cabinet-4 layer, L-shaped office table	Maria Dulce S. Gonzalez	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2025	N/A	N/A	02/04/2025	02/25/2025	02/25/2025	IGF	45,000.00	45,000.00		21,290.00	21,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Conduct of Extension Activity under Project TRAIL II (Activity 2) Snacks and meals	Karina G. Gutierrez	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/04/2025	N/A	N/A	02/05/2025	03/22/2025	03/22/2025	RAF	16,200.00	16,200.00		16,200.00	16,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	1st PMS and checkup for 1000km or 1 mo duration of the vehicle Toyota Hi-Ace 2.8 Commuter Deluxe M/T with MV File No. PP 225A	Nicko M. Salazar	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/04/2025	N/A	N/A	02/05/2025	02/12/22025	02/12/2025	RAF	8,185.00	8,185.00		8,168.75	8,168.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sec.50 b of RA 9184
5020201002	Conduct of Extension Activity under Project GenDer SAFE (Activity 3) on 02/27 and 03/06 at Brgy. Gawisan and Brgy. Lunas respectively Snacks and meals	Karina G. Gutierrez	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/04/2025	N/A	N/A	02/05/2025	02/07/2025 & 03/08/2025	02/07/2025 & 03/08/2025	RAF	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Conduct of Extension Activity under Project GenDer SAFE (Activity 2) on 02/22 and 02/23 at Brgy. Gawisan and Brgy. Lunas respectively Snacks and meals	Karina G. Gutierrez	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/04/2025	N/A	N/A	02/05/2025	02/22/2025 & 02/23/2025	02/22/2025 & 02/23/2025	RAF	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Conduct of Extension Activity under Project TRAIL II (Activity 1) on 02/22 and 02/23 at Brgy. Lonoy Snacks and meals	Karina G. Gutierrez	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/04/2025	N/A	N/A	02/05/2025	02/08/2025	02/08/2025	RAF	16,200.00	16,200.00		16,200.00	16,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Conduct of MOA Signing ceremony of Host Training Establishments and SLSU Maasi City Campus on 02/07/2025 at AVR, 3rd floor of SLSU MCC Snacks and meals	Salvacion S. Teng	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/04/2025	N/A	N/A	02/05/2025	02/07/2025	02/07/2025	RAF	18,000.00	18,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	True Love Waits Seminar on 02/12/2025 @ SLSU MCC 3rd floor Snacks	Renalain N. Baglasus	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/07/2025	N/A	N/A	02/07/2025	02/12/2025	02/12/2025	RAF	1,800.00	1,800.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	3-in-1 Printer Copy, fax with ADF Print	Renalain N. Baglasus	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/12/2025	N/A	N/A	02/12/2025	02/26/2025	02/26/2025	RAF	15,000.00	15,000.00		14,300.00	14,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

5020301002	Ballpen-blue Binder clips 1" Binder clips 1/2" etc	Janice R. Cabardo	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/12/2025	N/A	N/A	02/13/2025	04/02/2025	04/02/2025	IGF	146,615.00	146,615.00		59,798.50	59,798.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mode of procurement changed, items not available in the PS-DBM
5020301002	Brother DCP-T720DW ink, black genuine Brother DCP-T720DW ink, blue genuine etc	Janice R. Cabardo	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/12/2025	N/A	N/A	02/13/2025	02/26/2025	02/26/2025	IGF				6,608.00	6,608.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mode of procurement changed, items not available in the PS-DBM
5020301002	Binder clip 2" Bond paper, A4, 80gsm Certificate Holder etc.	Janice R. Cabardo	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/12/2025	N/A	N/A	02/13/2025	03/20/2025	03/20/2025	IGF				23,420.00	23,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mode of procurement changed, items not available in the PS-DBM
5020301002	Epson 003, black genuine Epson 003, cyan, genuine Epson 003, magenta, genuine etc	Janice R. Cabardo	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/12/2025	N/A	N/A	02/13/2025	03/11/2025	03/11/2025	IGF				23,074.00	23,074.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mode of procurement changed, items not available in the PS-DBM
5020201002	Conduct of Extension Activity under Project GenDer SAFE (Activity 1) Snacks AM & PM	Karina G. Gutierrez	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/04/2025	N/A	N/A	02/15/2025	02/16/2025	02/16/2025	RAF	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	Ballpen-blue Binder clips 1" Bond paper-A4, 70gsm etc.	Janice R. Cabardo	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/12/2025	N/A	N/A	02/17/2025	04/02/2025	04/02/2025	RAF	140,920.00	140,920.00		49,655.00	49,655.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mode of procurement changed, items not available in the PS-DBM
5020301002	Brother ink DCP-T720DW-black, genuine Brother ink DCP-T720DW-blue, genuine etc	Janice R. Cabardo	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/12/2025	N/A	N/A	02/17/2025	03/11/2025	03/11/2025	RAF				5,369.00	5,369.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mode of procurement changed, items not available in the PS-DBM
5020321003	SSD SATA (1TB or 2TB)	Junelen G. Inting	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/12/2025	N/A	N/A	02/17/2025	03/11/2025	03/11/2025	RAF	10,000.00	10,000.00		3,700.00	3,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	Binder clip 2" Bond paper, A4, 80gsm Certificate holder A4 Correction tape etc	Janice R. Cabardo	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/12/2025	N/A	N/A	02/17/2025	03/20/2025	03/20/2025	RAF				39,085.00	39,085.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mode of procurement changed, items not available in the PS-DBM
5020301002	Epson 664, black, genuine Epson 003 ink, black, genuine Epson 003 ink, cyan, genuine etc	Janice R. Cabardo	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/12/2025	N/A	N/A	02/17/2025	03/11/2025	03/11/2025	RAF				14,346.00	14,346.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mode of procurement changed, items not available in the PS-DBM
5021199000	Geotechnical/Sub-Surface Soil Investigation for the Construction of Academic, Research and Support Services Facilities	Kristopher Rex B. Oratiz	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2025	N/A	N/A	02/18/2025	05/05/2025	05/05/2025	IGF	146,000.00	146,000.00		138,000.00	138,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	SLSU Anniversary Celeb on 03/07/2025 LOT 1 & 2 Snacks and meals	Kristopher Rex B. Oratiz	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/19/2025	N/A	N/A	02/19/2025	03/07/2025	03/07/2025	IGF	72,180.00	72,180.00		27,100.00	27,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5040201000	Polo Shirt for Peer Facilitators Polo Shirt for Social Work students	Junelen G. Inting	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/19/2025	N/A	N/A	02/18/2025	03/03/2025	03/03/2025	IGF	76,300.00	76,300.00		71,940.00	71,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Campus Day Celebration on 03/03/2025 PM Snacks and meals	Kristopher Rex B. Oratiz	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/19/2025	N/A	N/A	02/20/2025	03/03/2025	03/03/2025	IGF	42,970.00	42,970.00		20,940.00	20,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905004	Campus Day Celebration on 03/03/2025 Sound System Rental	Kristopher Rex B. Oratiz	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/19/2025	N/A	N/A	02/20/20250	03/03/2025	03/03/2025	IGF				20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Campus Day Celebration on 03/03/2025 Alamark(wire) Paint brush etc.	Kristopher Rex B. Oratiz	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/19/2025	N/A	N/A	02/20/2025	02/27/2025	02/27/2025	IGF				712.00	712.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SLSU Anniversary Celeb on 03/07/2025 LOT 5 Anniv Polo Shirt	Kristopher Rex B. Oratiz	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/19/2025	N/A	N/A	02/20/2025	03/03/2025	03/03/2025	IGF				22,866.00	22,866.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	SLSU Anniversary Celeb on 03/07/2025 LOT 3 & 4 Lunch and Dinner	Kristopher Rex B. Oratiz	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/19/2025	N/A	N/A	02/20/2025	03/07/2025	03/07/2025	IGF				20,660.00	20,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021503000	Student Personal Accident Insurance 495 pax	Aster Lynn P. Reoma	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/19/2025	N/A	N/A	02/24/2025	03/04/2025	04/04/2025	TRF	29,700.00	29,700.00		27,225.00	27,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5040201000	Vellum Paper 110gsm Duct tape, blue 2 inches	Junelen G. Inting	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/24/2025	N/A	N/A	02/24/2025	03/25/2025	03/25/2025	IGF	1,850.00	1,850.00		1,850.00	1,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5040201000	GT 53 ink HP tank printer-black, genuine GT 53 ink HP tank printer-cyan, genuine etc	Junelen G. Inting	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/25/2025	N/A	N/A	02/26/2025	03/27/2025	03/27/2025	IGF	3,850.00	3,850.00		3,572.00	3,572.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Plaque-Loyalty Awardee (10 years in service) Plaque-Light breaker Award	Glorsina M. Mercado	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/27/2025	N/A	N/A	02/27/2025	03/07/2025	03/07/2025	IGF	4,500.00	4,500.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Digitizing and Refining Course Syllabi for BS in Information System and BS Entrepreneurship on 03/13&14/2025 LOT 1 Venue Rental Snacks and meals Day1 & 2	Magdalena T Samaco Jr	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/2025	N/A	N/A	02/28/2025	03/13/2025 & 03/14/2025	03/13/2025 & 03/14/2025	RAF	28,400.00	28,400.00		27,480.00	27,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	In-house Review and Evaluation of Research papers and Extension Reports on 03/12/2025 Snacks AM & PM	Rannie M. Sumacot	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/2025	N/A	N/A	02/28/2025	03/12/2025	03/12/2025	RAF	8,750.00	8,750.00		8,750.00	8,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021308001	2nd PMS and Check up for 5000km of the Vehicle Toyota Hi-Ace 2.8 Commuter Deluxe M/T with M/V File No. PP 225A	Nicko M. Salazar	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/12/2025	N/A	N/A	03/12/2025	03/27/2025	03/27/2025	RAF	9,380.00	9,380.00		9,344.99	9,344.99		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sec.50 b of RA 9184
5020201002	DRRM Fire Safety training/Seminar and Drill on 03/18/2025 AM Snacks	Lucie Estelle Grace A. Abas	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/13/2025	N/A	N/A	03/13/2025	03/19/2025	03/19/2025	TRF	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905004 5029903000	Recognition of Social Work Board Passers and Social Work Day on 03/28/2025 Big tents Lunch and Dinner	Elmee Joy D. Oratiz	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/19/2025	N/A	N/A	03/19/2025	03/28/2025	03/28/2025	RAF	40,800.00	40,800.00		20,800.00	20,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Symposium on Anti-Illegal Drugs on 03/26/2025 Heavy snacks	Lucie Estelle Grace A. Abas	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/24/2025	N/A	N/A	03/24/2025	03/26/2025	03/26/2025	TRF	2,500.00	2,500.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Recognition of Social Work Board Passers and Social Work Day on 03/28/2025 Sound system (Lights and Sound only)	Elmee Joy D. Oratiz	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/19/2025	N/A	N/A	03/19/2025	03/28/2025	03/28/2025	RAF				20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321002	2.5 HP DC Inverter, Window type airconditioner Unit	Jules Bryan B. Sabucido	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/14/2025	N/A	N/A	03/24/2025	04/07/2025	04/07/2025	RAF	43,000.00	43,000.00		43,000.00	43,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	Desktop Computer Set Core i5 10400 2.9GHZ etc.	Chessey Jane Arbiol	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/12/2025	N/A	N/A	03/25/2025	04/14/2025	04/14/2025	IGF	30,000.00	30,000.00		29,305.00	29,305.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020307000	Cetirizine 10mg tablet Paracetamol 500mg tablet Hyoscine Butybromide etc.	Aster Lynn P. Reoma	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/28/2025	N/A	N/A	03/28/2025	04/22/2025	04/22/2025	IGF	7,900.00	7,900.00		4,640.00	4,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	Glue Stick-High Viscosity Hot Melt Glue Stick Natural Resin Glue Stick Small etc.	Magdalena T. Samaco Jr.	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/31/2025	N/A	N/A	03/31/2025	04/23/2025	04/23/2025	IGF	5,040.00	5,040.00		4,634.00	4,634.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322001	Swivel Chair for Records Office	Conrad Owyn Novh Y Mercado	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/28/2025	N/A	N/A	04/02/2025	04/10/2025	04/10/2025	IGF	9,200.00	9,200.00		7,695.00	7,695.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322001	Office Chair and Lounge Couch	Maria Dulce S. Gonzalez	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/11/2025	N/A	N/A	04/11/2025	05/09/2025	05/09/2025	IGF	23,710.00	23,710.00		21,190.00	21,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

5020322001	Lounge Couch for Public Ad Office	Maria Risa Jean C. Pasculado	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/11/2025	N/A	N/A	04/11/2025	05/09/2025	05/09/2025	RAF	36,000.00	36,000.00		28,990.00	28,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020322001	Blackout blind curtains for Public Ad Office	Maria Risa Jean C. Pasculado	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/11/2025	N/A	N/A	04/11/2025	04/30/2025	04/30/2025	RAF				3,920.00	3,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Diploma Holder	Magdaleno T. Samaco Jr.	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/11/2025	N/A	N/A	04/11/2025	05/27/2025	05/27/2025	IGF	40,750.00	40,750.00		26,895.00	26,895.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	2ply Tissue Paper Disinfectants Spray etc	Karina G. Gutierrez	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/21/2025	N/A	N/A	04/21/2025	04/24/2025	04/24/2025	IGF	2,300.00	2,300.00		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Mental Health Awareness Initiative on 04/23/2025 AM Snacks	Lucia Estella Grace A. Abaa	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/21/20250	N/A	N/A	04/21/20250	04/23/2025	04/23/2025	IGF	2,250.00	2,250.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020311001	Administrative and Office Management by Rosemarie Magno etc	Lyca E. Siarot	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/11/2025	N/A	N/A	04/21/2025	06/02/2025	06/02/2025	IGF				5,778.00	5,778.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Field Instruction Final Exit Conference on 05/14/2025 @ SLSU AVR Lunch & PM Snacks	Elmee Joy D. Oraiz	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/25/20250	N/A	N/A	04/25/20250	05/14/2025	05/14/2025	RAF	12,500.00	12,500.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	MOA Signing Activity on 05/02/2025 @ CD Room Lunch	Karina G. Gutierrez	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/25/2025	N/A	N/A	04/25/2025	05/02/2025	05/02/2025	RAF	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Seminar Writeshop on News Writing on 04/30/2025 @ SLSU MCC Library AM Snacks Lunch	Asler Lynn P. Reoma	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/25/2025	N/A	N/A	04/25/2025	04/30/2025	04/30/2025	IGF	8,125.00	8,125.00		8,125.00	8,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5040201000	Toner-TN118, Copylandia Toner (1st Quarter Common-Use Supplies)	Janice R. Cabardo	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/29/2025	N/A	N/A	04/30/2025	05/27/2025	05/27/2025	RAF				6,874.00	6,874.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mode of procurement changed, items not available in the PS-DBM
5020201002	Recollection for Graduating Students on 05/23/2025 @ SLSU MCC	Asler Lynn P. Reoma	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/07/2025	N/A	N/A	05/07/2025	05/23/2025	05/23/2025	IGF	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020321003	Access Point Automatic Voltage Regulator	Rannie M. Sumacot	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/07/2025	N/A	N/A	05/08/2025	06/25/2025	06/25/2025	IGF	180,000.00	180,000.00		153,750.00	153,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020321003	Desktop Computer Webcam (HD video calling (1280x720 pixels) etc	Rannie M. Sumacot	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/07/2025	N/A	N/A	05/08/2025	06/25/2025	06/25/2025	IGF				2,750.00	2,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	ballpen-blue Bond paper, A4 Bond paper, legal etc. 2nd quarter common-use supplies	Janice R. Cabardo	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/09/2025	N/A	N/A	05/09/2025	06/03/2025	06/03/2025	RAF	48,235.00	48,235.00		17,410.50	17,410.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mode of procurement changed, items not available in the PS-DBM
5020301002	Binder clip 1/2 Bond paper, legal size Bond paper, A4 size etc 2nd quarter common-use supplies	Janice R. Cabardo	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/09/2025	N/A	N/A	05/09/2025	06/03/2025	06/03/2025	IGF	22,225.00	22,225.00		14,713.00	14,713.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mode of procurement changed, items not available in the PS-DBM
5020301002	Bond paper, A4 size, 80 gsm Bond paper, legal, 80 gsm Correction tape etc 2nd quarter common-use supplies	Janice R. Cabardo	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/09/2025	N/A	N/A	05/09/2025	06/23/2025	06/23/2025	RAF				20,235.00	20,235.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mode of procurement changed, items not available in the PS-DBM
5020301002	Bond paper, A4 size, 80 gsm Double sided tape etc 2nd Quarter common-use Supplies	Janice R. Cabardo	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/09/2025	N/A	N/A	05/09/2025	06/13/2025	06/13/2025	IGF				2,735.00	2,735.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mode of procurement changed, items not available in the PS-DBM
5020322001	Couch for Social Work Department	Elmee Joy D. Oraiz	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/15/2025	N/A	N/A	05/19/2025	06/17/2025	06/17/2025	RAF	15,000.00	15,000.00		14,495.00	14,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	NSTP Graduation on 05/21/2025 Parchment Paper Epson ink L3110 black etc.	Lucia Estella Grace A. Abaa	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/15/2025	N/A	N/A	05/19/2025	05/20/2025	05/20/2025	IGF	7,200.00	7,200.00		1,560.00	1,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	NSTP Graduation on 05/21/2025 AM Snacks and Lunch	Lucia Estella Grace A. Abaa	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/15/2025	N/A	N/A	05/19/2025	05/21/2025	05/21/2025	IGF				5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	NTNU Visit on 05/27/2025 @ SLSU MCC Breakfast AM Snacks Lunch PM Snacks Dinner	Elmee Joy D. Oraiz	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/15/2025	N/A	N/A	05/19/2025	05/27/2025	05/27/2025	IGF	24,800.00	24,800.00		24,800.00	24,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Year-End Party 2025 on 05/23/2025 Dinner	James Michael P. Amrinto	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/19/2024	N/A	N/A	05/19/2024	05/23/2025	05/23/2025	IGF	30,730.00	30,730.00		7,770.00	7,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	SLSU MCC 23rd Commencement Exercise on 06/02/2025 @ Maasin City Gym 5/28/2025 Practice AM Snacks & PM Snacks 05/29/2025 Practice AM Snacks & PM Snacks 05/30/2025 Final Practice AM Snacks & PM Snacks 06/02/2025 Graduation Day PM Snacks & Dinner	Magdaleno T. Samaco Jr.	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/15/2025	N/A	N/A	05/19/2025	05/28/2025 05/29/2025 05/30/2025 06/02/2025	05/28/2025 05/29/2025 05/30/2025 06/02/2025	IGF	49,560.00	49,560.00		49,560.00	49,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029905004	Year-End Party 2025 on 05/23/2025 Sound System	James Michael P. Amrinto	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/19/2025	N/A	N/A	05/19/2025	05/23/2025	05/23/2025	IGF				20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029905004	SLSU MCC 23rd Commencement Exercise on 06/02/2025 @ Maasin City Gym Sound System	Magdaleno T. Samaco Jr.	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/15/2025	N/A	N/A	05/19/2025	06/02/2025	06/02/2025	IGF	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Year-End Party 2025 on 05/23/2025 Insulation Foam Spray paint etc.	James Michael P. Amrinto	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/19/2025	N/A	N/A	05/19/2025	05/23/2025	05/23/2025	IGF				2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Extension Activity under CLEAR Project on 05/28/2025 Lunch	Karina G. Gutierrez	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/19/2025	N/A	N/A	05/19/2025	05/28/2025	05/28/2025	RAF	10,000.00	10,000.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020311001	Introduction to artificial intelligence Introduction to system and administration and maintenance etc.	Magdaleno T. Samaco Jr.	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/16/2025	N/A	N/A	05/19/2025	026/25/2025	06/25/2025	IGF				9,899.00	9,899.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021306001	3rd Preventive Maintenance and Check up for 10,0000 mileage of the vehicle Toyota Hi-Ace	Nicko M. Salazar	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/10/2025	N/A	N/A	06/10/2025	06/17/2025	06/17/2025	RAF	18,979.00	18,979.00		18,891.74	18,891.74		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sec.50 b of RA 9184
5020201002	Extension Activity under CLEAR Project (Activity 2) on June 19, 2025 @ Lunch	Jonathan Palco	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/16/2025	N/A	N/A	06/16/2025	06/19/2025	06/19/2025	RAF	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Materials for Agri-Aqua Fair 2025 booth Plywood Coco lumber(2x3x10) etc	Karina G. Gutierrez	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/20258	N/A	N/A	06/20/2025	06/20/2025	06/20/2025	IGF	10,550.00	10,500.00		10,418.00	10,418.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Extension Activity under Project LEAD (Activity 1) on 06/29/2025 @ Macrohon AM Snacks PM Snacks	Jonathan Palco	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/2025	N/A	N/A	06/20/2025	06/29/2025	06/29/2025	RAF	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	xxxxxxx nothing follows xxxxxxxxxx																																
																		Total Alloted Budget of Procurement Activities	7,303,359.00	3,283,309.00	4,020,000.00											
																		Total Contract Price of Procurement Actitvites Conducted				6,657,358.53	2,870,331.48	3,787,027.05									
																		Total Savings (Total Alloted Budget - Total Contract Price)	1,291,950.94														

ON-GOING PROCUREMENT ACTIVITIES																																	
5021303005	Rehabilitation of SLSU Building Electrical System (Phase 1)	Nicko Salazar	No	Public Bidding	11/11/2024	11/12/2024	11/20/2024	12/09/2024	12/09/2024	12/10/2024	12/11/2024	01/20/2025	12/19/2024	01/13/2025	01/20/2025			RAF	2,000,000.00	2,000,000.00		1,938,440.64	1,938,440.64		Rea Nie A. Malasaga Reginald P. De Guia Dyna A. Magal	11/20/2024	12/09/2024	12/09/2024	12/10/2024	12/11/2024		
5060405002 50604050075 060405099	(EPA) Procurement of Various Office Equipment	Magdaleno T. Samaco Jr.	Yes	Public Bidding	11/20/2024	11/26/2024	12/05/2024	12/17/2024	12/17/2024	12/19/2024	12/23/2024	12/23/2024	01/02/2025	01/23/2025	01/30/2025			RAF	1,955,000.00		1,955,000.00	936,602.00		936,602.00	Rea Nie A. Malasaga Jerome Paler Dyna A. Magal	11/25/2024	11/25/2024	11/25/2024	11/25/2024	11/25/2024		
5020321002	Rebidding-Procurement of Various Office Equipment	Magdaleno T. Samaco Jr.	No	Public Bidding	03/21/2025	04/15/2025	04/23/2025	05/05/2025	05/05/2025	05/09/2025	05/23/2025	05/23/2025	06/17/2025	06/25/2025				RAF	1,058,398.00		1,058,398.00	996,716.00		993,716.00	Rea Nie A. Malasaga Jerome Paler Dyna A. Magal	04/23/2025	05/05/2025	05/05/2025	05/09/2025	05/23/2025		
5020309000	Petroleum Fuel, Oil and Lubricants	Janice R. Cabardo	No	Direct Retail Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/21/2025	N/A	06/17/2025	06/17/2025			RAF	350,000.00	350,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021305003	Laptop (LCD Repair- Acer Inspire 3a315-57-59HR)	Rannie M. Sumacot	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/28/2025	N/A	N/A	04/04/2025	07/07/2025	07/07/2025	RAF	8,000.00	8,000.00		7,995.00	7,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020311001	Total Quality Management: An Introduction by Segote Living in the IT Era by Abante etc.	Lyca E. Siarot	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/11/2025	N/A	N/A	04/21/2025			IGF	89,240.00	89,240.00		43,546.52	43,546.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	Yearbook printing for A.Y. 2024-2025 with layout	Magdaleno T. Samaco Jr.	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/15/2025	N/A	N/A	05/19/2025			IGF	56,350.00	56,350.00		55,545.00	55,545.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020311001	Computer Fundamentals Fundamentals of information management Introduction to computer programming with java etc.	Magdaleno T. Samaco Jr.	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/16/2025	N/A	N/A	05/19/2025			IGF	50,000.00	50,000.00		19,426.50	19,426.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Sand paper#120 Angle Valve 1/2" x1/2" Common faucet heavy duty etc.	Nicko M. Salazar	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/2025	N/A	N/A	06/20/2025			IGF	108,911.86	108,911.86		3,155.00	3,155.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Flatwall Enamel white 16L Latex Flat white 16L Bolt-on Circuit Breaker 40 amps 2 pole etc.	Nicko M. Salazar	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/2025	N/A	N/A	06/20/2025			IGF				35,022.00	35,022.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Latex Semi Gloss White 16L Paint Thinner Quick Drying Enamel etc.	Nicko M. Salazar	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/2025	N/A	N/A	06/20/2025			IGF				59,073.00	59,073.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029907001	AI-powered writing assistant (Grammarly) Generative Pre-training Transformer (Chat GPT)	Rannie M. Sumacot	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/25/2025	N/A	N/A	06/25/2025	07/03/2025	07/03/2025	RAF	13,500.00	13,500.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	SLSU Participation on the 65th Founding Anniversary of Southern Leyte 07/01/2025 Breakfast AM Snacks Lunch	Conrad Owyn Novh Y. Mercado	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/25/2025	N/A	N/A	06/25/2025	07/01/2025	07/01/2025	IGF	26,150.00	26,150.00		26,150.00	26,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Conduct of Capability Building, Mid-Year PREW and Target Setting for July - December 2025	Aster Lynn P. Reoma	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/30/2025	N/A	N/A	06/30/2025	07/03/2025	07/03/2025	IGF	8,100.00	8,100.00		8,100.00	8,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020308000	Dental and Medical Supplies Betadine Oral antiseptic solution etc.	Aster Lynn P. Reoma	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/30/2025	N/A	N/A	06/30/2025			IGF	70,000.00	70,000.00		46,900.00	46,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					xxxxxx nothing follows xxxxxxx																											
																		Total Alloted Budget of On-going Procurement Activities	5,793,649.86	2,780,251.86	3,013,398.00	4,190,171.66	2,256,853.66	1,930,318.00								

Prepared by:

MAILEN L. GONZALES
BAC Secretariat

Recommended for Approval by:

MADONNA GRACE D. JACOBE
BAC Chairperson

APPROVED:

DR. FREDERICK C. ANIGA
Head of the Procuring Entity