## Republic of the Philippines TARLAC STATE UNIVERSITY INDICATIVE ANNUAL PROCUREMENT PLAN FY 2024

Code (PAP)	Procurement	PMO/	Is this	Mode of Procurement		Schedule for Each Procu	rement Activity		Source	Estimated Budget (	PhP)		Remarks
	Project	End-User	an	Moue of Frocurement	Advertisement/P	Submission/Opening of		Contract	of	Total	MOOE	CO	(brief description of
			Early		osting of IB/REI	Bids		Signing	Funds				Project)
	FIRST QUARTER												
	INFRASTRUCTURE PROJECTS	FDMO-PMU	NO	Compositivo Didding	10/02/2022	10/24/2022	January 2024	January 2024	Income	40,000,000.00		40,000,000.00	
APP24-001	Construction of Female Dormitory (Phase 1)	FDMO-PMU	NU	Competitive Bidding	10/03/2023	10/24/2023	January 2024	January 2024	Income	40,000,000.00		40,000,000.00	
74121001	Construction of Material Recovery Facility (MRF) for	FDMO-PMU	NO	Competitive Bidding	10/03/2023	10/24/2023	January 2024	January 2024	Income	15,000,000.00		15,000,000.00	
APP24-002	Lucinda, Main and San Isidro Campus				-,,	-, ,	,, ,,, ,,, ,,,, ,, ,, ,, ,, ,, ,, ,, ,, ,	,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,,		-,		-,	
	Rehabilitation of Sanitary and Storm Drainage System at	FDMO-PMU	NO	Competitive Bidding	10/04/2023	10/25/2023	January 2024	January 2024	Income	60,000,000.00		60,000,000.00	
APP24-003	Lucinda Campus												
40004.004	Fabrication of Laboratory Station at Lucinda Campus	FDMO-PMU	NO	NP-53.9 - Small Value	January, 2024	January, 2024	January-February,	January-	Income	280,000.00		280,000.00	
APP24-004	Fabrication of Nurse Station at Lucinda Campus	FDMO-PMU	NO	Procurement NP-53.9 - Small Value	January, 2024	January, 2024	2024 January-February,	February, 2024 January-	Income	180,000.00		180,000.00	
APP24-005	rabilitation of Warse Station at Eachua Campus	I DMO-I MO	NO	Procurement	January, 2024	January, 2024	2024	February, 2024	meonie	100,000.00		100,000.00	
	Painting of covered Pathway at Lucinda Campus	FDMO-PMU	NO	NP-53.9 - Small Value	January, 2024	January, 2024	January-February,	January-	Income	520,000.00		520,000.00	
APP24-006				Procurement			2024	February, 2024					
	Painting of Perimeter Fence and Guard House at Lucinda	FDMO-PMU	NO	Competitive Bidding	01/16/2024	02/05/2024	02/05/2024	02/10/2024	Income	1,020,000.00		1,020,000.00	
APP24-007	Campus, Main Campus and San Isidro Campus	EDMO DMU	NO	ND 52.0 Conciliate	1	1 2024	I Dahar	T	T	140.000.00		140,000,00	
APP24-008	Repainting of Bookshelves, Wall and doors at Engineering library	FDMO-PMU	NÜ	NP-53.9 - Small Value Procurement	January, 2024	January, 2024	January-February, 2024	January- February, 2024	Income	140,000.00		140,000.00	
AIT 24-000	Repainting of JVY library at lucinda Campus	FDMO-PMU	NO	NP-53.9 - Small Value	January, 2024	January, 2024	January-February,	January-	Income	350,000.00		350,000.00	
APP24-009	riepanning of JVT notally at taomaa oampao	10110 1110		Procurement	janaary) 2021	january) 2021	2024	February, 2024		000,000,000		000,000100	
	Riprapping of TSU Canal along TSU Lagoon at Lucinda	FDMO-PMU	NO	NP-53.9 - Small Value	N/A	January, 2024	January, 2024	January, 2024	Income	25,000.00		25,000.00	
APP24-010	Campus			Procurement									
APP24-634	Renovation of TSU Gymnasium (Phase 2)	FDMO-PMU	YES	Competitive Bidding	10/03/2023	10/24/2023	January 2024	January 2024	GoP	15,000,000.00		15,000,000.00	
	Sand Filling of lowered portion in front CET Bldg in San	FDMO-PMU	NO	NP-53.9 - Small Value	January, 2024	January, 2024	January-February,	January-	Income	250,000.00		250,000.00	
APP24-011	Isidro Campus			Procurement			2024	February, 2024					
	Total (Ifrastructure Projects)									132,765,000.00	-	132,765,000.00	
	GOODS. SERVICES AND CONSULTANCY												
	Audio and Visual Equipment	Various	NO	NP-53.9 - Small Value	January, 2024	January, 2024	January-February,	January-	Income	630,000.00	-	630,000.00	
APP24-012		Offices/Colleges		Procurement	January) 2021	january, 202 i	2024	February 2024	meenie	000,000,000		000,000100	
	Audio and Visual Supplies	Various	NO	NP-53.9 - Small Value	January, 2024	January, 2024	January-February,	January-	Income	269,100.00	269,100.00	-	
APP24-013		Offices/Colleges		Procurement			2024	February, 2024					
APP24-014	Automotive Supplies and materials	Motorpool	NO	Shopping	January, 2024	January, 2024	January-February, 2024	January-	Income	165,600.00	165,600.00	-	
	Automotive supplies for Instructional	CET	NO	Shopping	January, 2024	January, 2024	January-February,	February 2024 January-	Income	114,280.00	114,280.00	-	
APP24-015	* *	-					2024	February 2024				ļ	
10004.040		SDMU	NO	Shopping	January, 2024	January, 2024	January-February,	January-	GoP	163,800.00	163,800.00		
APP24-016	trophy for Intramurals Fabrication of Medals, medallion with TSU lanyard and	ARO	NO	Competitive Bidding			2024	February, 2024	Income	1,113,700.00	1,113,700.00	╂─────┨	
APP24-017	Plaque for graduation	ANU	NU	competitive blutting					meome	1,113,700.00	1,113,700.00		
	Purchase of Copier consummables	BAASO	NO	Competitive Bidding	02/06/2024	02/26/2024	02/29/2024	03/01/2024	Others	1,158,600.00	1,158,600.00		
APP24-018													
APP24-019	Purchase of Copier consummables	BAASO	NO	Direct Contracting	01/16/2024	02/05/2024	02/08/2024	02/09/2024	Others	392,000.00	392,000.00		
	Fund for Repairs and maintenance including labor and	BAASO	NO	NP-53.9 - Small Value	January-March,	January-March , 2024	January-March ,	January-March	Others	165,700.00	165,700.00		
	materials for photocopier			Procurement	2024		2024	, 2024		,	,		
APP24-020							L	l					
	Diploma jacket, customized 10" x 13" landscape fold, color:	BAASO	NO	NP-53.9 - Small Value	01/16/2024	02/05/2024	02/08/2024	02/09/2024	Others	600,000.00	600,000.00		
APP24-021	Maroon with TSU, logo gold foil stamped; foam padded front and back cover, two acetate page protector			Procurement				1					
ALL 24*UZ1	Diploma jacket, customized 10" x 13" landscape fold, color:	URO	NO	NP-53.9 - Small Value	N/A	January, 2024	February, 2024	February, 2024	GoP	5.000.00	5,000.00		
	Maroon with TSU, logo gold foil stamped; foam padded front			Procurement	,	junuary, 2021			-0.	5,000.00	5,000.00		
ABB24 022	and back cover, two acetate page protector		1										

APP24-023	Various merchandise for sale	BAASO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Others	848,025.00	848,025.00		
	Nurse Pin with TSU logo, customized	BAASO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Others	172,000.00	172,000.00		
APP24-024	ID Printing Consummables	BAASO	NO	Shopping	January-March ,	January-March , 2024	January-March ,	January-March	Others	315,000.00	315,000.00		
APP24-025	Printer Consummables	BAASO	NO	Shopping	2024 01/16/2024	02/05/2024	2024 02/08/2024	2024 02/09/2024	Others	490,000.00	490,000.00		
APP24-026	IT Equipment	BAASO	NO	Competitive Bidding	02/02/2024	02/22/2024	02/25/2024	02/26/2024	Others	1,500,000.00	1,500,000.00		
APP24-027	Tailoring of Lambal	BAASO	NO	Competitive Bidding	02/02/2024	02/22/2024	02/25/2024	02/26/2024	Others	3,600,000.00	3,600,000.00		
APP24-028													
	Office devices, tools and appliances	BAASO	NO	NP-53.9 - Small Value Procurement	N/A	January, 2024	February, 2024	February, 2024	Others	31,200.00	31,200.00		
APP24-029	Office Equipment	BAASO	NO	NP-53.9 - Small Value Procurement	Februuary-March, 2024	Februuary-March, 2024	March, 2024	March, 2024	Others	610,000.00	610,000.00		
APP24-030	Office supplies	BAASO	NO	Competitive Bidding	01/16/2024	02/05/2024	02/08/2024	02/09/2024	Others	3,014,035.80	3,014,035.80		
APP24-031 APP24-032	Packaging supplies and materials	BAASO	NO	Shopping	N/A	January, 2024	January, 2024	January, 2024	Others	9,175.00	9,175.00		
APP24-033	IT Consummables	BAASO	NO	Shopping	01/16/2024	02/05/2024	02/08/2024	02/09/2024	Others	71,700.00	71,700.00		
APP24-034	Supplies and materials to be procured at PS-DBM	BAASO	NO	NP-53.5 Agency-to-Agency	Januaruy, 2024	Januaruy, 2024	Januaruy, 2024	Januaruy, 2024	Others	11,334.95	11,334.95		
APP24-035	Souvenier Items	BAASO	NO	Competitive Bidding	January-March , 2024	January-March , 2024	January-March , 2024	January-March	Others	1,580,000.00	1,580,000.00		
APP24-036	Tarpauline IT Consummables	BAASO	NO	Shopping	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Others	119,000.00	119,000.00		
	Tarpauline supplies and materials	BAASO	NO	Shopping	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Others	328,500.00	328,500.00		
APP24-037	Beauty care suppplies and materials for instructional	CTED	NO	NP-53.9 - Small Value Procurement	January, 2024	January, 2024	February, 2024	February, 2024	Income	83,475.00	83,475.00		
APP24-038	Bed cloths, linens, towels and textiles	Various	NO	NP-53.9 - Small Value	January, 2024	January, 2024	February, 2024	February, 2024	Income	581,000.00	581,000.00		
APP24-039		Offices/Colleges		Procurement									
APP24-040	Tailoring of chair cover	Hotel	NO	NP-53.9 - Small Value Procurement	January, 2024	January, 2024	February, 2024	February, 2024	GoP	250,000.00	250,000.00		
APP24-041	Print Books	LMS	NO	Competitive Bidding	01/23/2024	02/12/2024	02/08/2024	02/09/2024	Income	15,000,000.00	15,000,000.00		
	Janitorial supplies and materials	Various Offices/Colleges	NO	Competitive Bidding	01/16/2024	02/05/2024	02/15/2024	02/16/2024	Income	2,870,785.88	2,870,785.88		
APP24-042	Various Copier consummables	Various	NO	Competitive Bidding	01/16/2024	02/05/2024	02/15/2024	02/16/2024	Income	3,821,100.00	3,821,100.00		
APP24-043		Offices/Colleges			. ,								
APP24-044	Various copier spareparts	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	January, 2024	January, 2024	February, 2024	February, 2024	Income	777,200.00	777,200.00		
	Equipment for Crime Laboratory	CCJE	NO	NP-53.9 - Small Value Procurement	02/09/2024	02/29/2024	03/03/2024	03/04/2024	Income	960,000.00		960,000.00	
APP24-045	Supplies and materials for Crime Laboratory	CCJE	NO	Competitive Bidding	02/09/2024	02/29/2024	03/03/2024	03/04/2024	Income	2,340,000.00	2,340,000.00		
APP24-046				_									
	Stamp, customized	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	N/A	February, 2024	February, 2024	February, 2024	Income	5,098.00	5,098.00		
APP24-047			I										

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	Diesel and gasoline consumption for vehicle, generator and	Various	NO	NP-53.14 Direct Retail	January-March ,	January-March , 2024	January-March ,	January-March	Income	1,360,000.00	1,360,000.00		
APP24-048	equipment use	Offices/Colleges		Purchase of Petroleum Fuel. Oil and	2024		2024	, 2024					
AFF24-048	Accounting form No. 81	Various	NO	NP-53.5 Agency-to-Agency	January-March ,	January-March , 2024	January-March ,	January-March	Income	126,000.00	126,000.00		
		Offices/Colleges	110	in 55.5 figency to figency	2024	Junuary March, 2021	2024	, 2024	meome	120,000.00	120,000.00		
APP24-049		,			-		-	, -					
	Check booklet	Cashiering Unit	NO	Direct Contracting	January-March ,	January-March , 2024	January-March,	January-March	GoP	48,637.00	48,637.00		
APP24-050					2024		2024	. 2024					
APP24-051	Copier consummbales	Various	NO	Direct Contracting	February, 2024	February, 2024	February, 2024	February, 2024	Income	84,000.00	84,000.00		
AFF24-031	Printing of offiicial receipts form	Offices/Colleges Cashiering Unit	NO	Direct Contracting	January-March ,	January-March , 2024	January-March ,	January-March	GoP	405,600.00	405,600.00		
APP24-052	i mung of official receipts form	cashiering onic	NO	Direct contracting	2024	January-March, 2024	2024	, 2024	doi	403,000.00	403,000.00		
	Toll fee	Motorpool	NO	Direct Contracting	January-March ,	January-March , 2024	January-March ,	January-March	Income	600,000.00	600,000.00		
APP24-053		*		6	2024		2024	, 2024		,	,		
74121000	Various Engineering Laboratory Equipment	CET	NO	Competitive Bidding	02/15/2024	03/06/2024	03/09/2024	03/10/2024	Income	48,610,500.00		48,610,500.00	
	ranous Engineering Euberatory Equipment	021		competitive blading	02/10/2021	00/00/2021	00/03/2021	00/10/2021	meonie	10,010,000,000		10,010,000100	
APP24-054													
	Various Food Additives	FTRC	NO	NP-53.9 - Small Value	N/A	January-March , 2024	January-March,	January-March	GoP	19,100.00	19,100.00		
				Procurement			2024	, 2024					
APP24-055													
	Furniture and Fixtures	Various	NO	Competitive Bidding	02/15/2024	03/06/2024	03/09/2024	03/10/2024	Income	4,692,531.50	4,692,531.50		
APP24-056		Offices/Colleges											
APP24-050	Fabrication of Glass workstation system	FTRC	NO	NP-53.9 - Small Value	February, 2024	February, 2024	February, 2024	February, 2024	CoP	65,000.00	65,000.00		
	rabilitation of diass workstation system	I'I'KC	NO	Procurement	rebruary, 2024	1°ebi uai y, 2024	rebruary, 2024	rebruary, 2024	001	03,000.00	03,000.00		
APP24-057				Tocurement									
	Garments	BAASO	NO	Competitive Bidding	January-March,	January-March , 2024	January-March,	January-March	Others	8,000,000.00	8,000,000.00		
APP24-058				1 0	2024		2024	, 2024		, ,	, ,		
	Various Hardware supplies and materials	Various	NO	Competitive Bidding	January-March ,	January-March , 2024	January-March,	January-March	Income	5,824,024.40	5,824,024.03		
		Offices/Colleges			2024		2024	, 2024					
APP24-059													
	Various grocery supplies and materials	Various	NO	Shopping	January-March ,	January-March , 2024	January-March,	January-March	Income	20,160.00	20,160.00		
APP24-060		Offices/Colleges			2024		2024	, 2024					
APP24-060	Various Hardware supplies and materials for instructional	CET	NO	NP-53.9 - Small Value	02/15/2024	03/06/2024	03/09/2024	03/10/2024	Income	400,200.00	400,200.00		
	use	CEI	NO	Procurement	02/13/2024	03/00/2024	03/09/2024	03/10/2024	mcome	400,200.00	400,200.00		
APP24-061				Tocurement									
	Various Hardware Tools	FDMO	NO	NP-53.10 Lease of Real	02/09/2024	02/29/2024	03/03/2024	03/04/2024	GoP	468,650.00	468,650.00		
				Property and Venue	, ,	, ,	, ,			,	,		
APP24-062													
	Various Hardware Equipment	FDMO	NO	NP-53.9 - Small Value	02/09/2024	02/29/2024	03/03/2024	03/04/2024	Income	165,000.00	-	165,000.00	
1005				Procurement									
APP24-063	Exhritation of hotal formitures	Hatal	NO	ND F2.0 Smcll V-los	02/00/2024	02/20/2024	02/02/2024	02/04/2024	Incorre	245 000 00	245 000 00		
	Fabrication of hotel furnitures	Hotel	NO	NP-53.9 - Small Value Procurement	02/09/2024	02/29/2024	03/03/2024	03/04/2024	Income	245,000.00	245,000.00		
APP24-064				riocurement									
	Repair, CalibrationTesting of machines and equipment	FTRC	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March ,	January-March	Income	900,000.00	900,000.00		
	···· , ·······························			Procurement	2024	,,,	2024	, 2024			,		
APP24-065					. = -			,					
	IT Consummables	Various	NO	Competitive Bidding	02/09/2024	02/29/2024	03/03/2024	03/04/2024	Income	2,250,350.00	2,250,350.00		
		Offices/Colleges											
APP24-066													
	IT Equipment	Various	YES	Competitive Bidding	10/03/2023	10/24/2023	January 2024	January 2024	GoP	15,000,000.00	-	15,000,000.00	
APP24-067		Offices/Colleges											
APP24-067	IT Equipment	Various	NO	Compotitivo Pidding	02/09/2024	02/29/2024	03/03/2024	03/04/2024	Incomo	3,350,000.00		3,350,000.00	
	IT Equipment	Various Offices/Colleges	NU	Competitive Bidding	02/07/2024	02/29/2024	03/03/2024	03/04/2024	mcome	3,330,000.00		3,330,000.00	
APP24-067A		Unices/ Coneges											
	IT Tools, supplies and accessories	Various	NO	Competitive Bidding	02/09/2024	02/29/2024	03/03/2024	03/04/2024	Income	3,178,472.00	3,178,472.00		
		Offices/Colleges		r	. , ,	. , . , = - = -	,,	,		., .,	., .,		
APP24-068													

	Medical and dental supplies and materials	Various Offices/Colleges	NO	Competitive Bidding	02/09/2024	02/29/2024	03/03/2024	03/04/2024	Income	1,263,506.00	1,263,506.00		
APP24-069		Offices/Colleges											
	Kitchen appliances and equipment	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	02/09/2024	02/29/2024	03/03/2024	03/04/2024	Income	785,000.00	-	785,000.00	
APP24-070	Kitchen supplies and materials	Various	NO	Competitive Bidding	02/23/2024	03/14/2024	03/17/2024	03/18/2024	Income	3,658,945.00	3,658,945.00		
		Offices/Colleges		b0	,	,,	,,			-,,-	-,,		
APP24-071	Fabrication of stainless working table and double sink	Various	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March ,	January-March	Income	249,000.00	249,000.00		
		Offices/Colleges		Procurement	2024	,,,,,	2024	, 2024		,	,		
APP24-072	Refill of LPG tanks	Various	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March ,	January-March	Income	113,000.00	113,000.00		
		Offices/Colleges		Procurement	2024	janaary March, 2021	2024	, 2024	meonie	110,000,000	110,000,000		
APP24-073	Laboratory chemicals and reagents	Various	NO	Competitive Bidding	02/23/2024	03/14/2024	03/17/2024	03/18/2024	Income	2,070,435.60	2,070,435.60		
	Laboratory chemicals and reagents	Offices/Colleges	NO	competitive blutting	02/23/2024	03/14/2024	03/17/2024	03/10/2024	meonie	2,070,433.00	2,070,433.00		
APP24-074	Laboratow Farring ant	Variana	NO	Competitive Bidding	02/23/2024	02/14/2024	03/17/2024	03/18/2024	Incomo	25,908,506.44	25,908,506.44		
APP24-075	Laboratory Equipment	Various Offices/Colleges	NU		02/23/2024	03/14/2024	03/17/2024	03/18/2024	Income	25,908,506.44	25,908,506.44		
	Laboratory Glasswares and tools	Various	NO	Competitive Bidding	02/23/2024	03/14/2024	03/17/2024	03/18/2024	Income	7,665,577.00	7,665,577.00		
APP24-076		Offices/Colleges											
74121070	Laboratory supplies and materials	Various	NO	Competitive Bidding	02/23/2024	03/14/2024	03/17/2024	03/18/2024	Income	1,509,550.00	1,509,550.00		
APP24-077		Offices/Colleges											
APP24-077	Supplies and materials for childcare use	GAD	NO	NP-53.9 - Small Value	02/09/2024	02/29/2024	03/03/2024	03/04/2024	Income	70,000.00	70,000.00		
10004.070				Procurement									
APP24-078	Medical and dental equipment	Various	NO	Competitive Bidding	02/23/2024	03/14/2024	03/17/2024	03/18/2024	Income	11,053,500.00	-	11,053,500.00	
10001070		Offices/Colleges											
APP24-079	Various medicines	Various	NO	NP-53.9 - Small Value	N/A	January, 2024	January, 2024	January, 2024	Income	14,900.00	14,900.00		
		Offices/Colleges		Procurement	,		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,,			,		
APP24-080	Newspaper subscription	LMS	NO	Direct Contracting	January-March ,	January-March , 2024	January-March ,	January-March	GoP	200,000.00	200,000.00		
					2024	,,,,,	2024	, 2024					
APP24-081	Occupational safety and health supplies and materials	Various	NO	Competitive Bidding	02/23/2024	03/14/2024	03/17/2024	03/18/2024	Income	1,008,975.00	1,008,975.00		
	occupational safety and nearth supplies and materials	Offices/Colleges	NO	competitive blading	02/23/2024	03/14/2024	03/17/2024	03/10/2024	meonie	1,000,775.00	1,000,775.00		
APP24-082	Office devices and tools	Various	NO	NP-53.9 - Small Value	February, 2024	February, 2024	March, 2024	March, 2024	Income	465,327.00	465,327.00		
		Offices/Colleges	NU	Procurement	rebluary, 2024	rebi uai y, 2024	Marcii, 2024	Marcii, 2024	mcome	403,327.00	403,327.00		
APP24-083	Office Equipment and appliances	Various	NO	Compatitive Bidding	02/22/2024	02/14/2024	02/17/2024	02/10/2024	Incomo	E 784 000 00		5,784,000.00	
	Office Equipment and appliances	Various Offices/Colleges	NO	Competitive Bidding	02/23/2024	03/14/2024	03/17/2024	03/18/2024	Income	5,784,000.00	-	5,784,000.00	
APP24-084	Chambre Freedom and		NO	ND 52.0 Concell Male	Eshawara 2024	E-h 2024	Mauch 2024	March 2024	1	420.000.00		420,000,00	
	Cleaning Equipment	various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	February, 2024	February, 2024	March, 2024	March, 2024	Income	420,000.00		420,000.00	
APP24-085						<b>D</b> 1 000 :			Ļ	070 004	252 22 (		
	Photocopying equipment	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	February, 2024	February, 2024	March, 2024	March, 2024	Income	352,334.77	352,334.77		
APP24-086													
	Audio visual equipment	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	February, 2024	February, 2024	March, 2024	March, 2024	Income	80,000.00	80,000.00		
APP24-087													
	Office Supplies	Various	NO	Competitive Bidding	01/16/2024	02/05/2024	02/08/2024	02/09/2024	Income	1,082,083.78	1,082,083.78		
APP24-088		Offices/Colleges											
	Tote Bag - customized	URO	NO	NP-53.9 - Small Value	N/A	January, 2024	January, 2024	January, 2024	GoP	5,000.00	5,000.00		
APP24-089				Procurement									
		•		•	•	•		•		1			

	Packaging supplies and materials	RAU	NO	NP-53.9 - Small Value	N/A	January, 2024	January, 2024	January, 2024	Income	25,000.00	25,000.00		
APP24-090				Procurement									
	Photographic Equipment	OPAI	NO	NP-53.9 - Small Value Procurement	02/29/2024	03/20/2024	03/23/2024	03/24/2024	Income	490,000.00		490,000.00	
APP24-091	Photographic supplies and materials	OPAI	NO	NP-53.9 - Small Value	02/29/2024	03/20/2024	03/23/2024	03/24/2024	Income	94,000.00	94,000.00		
APP24-092				Procurement									
APP24-093	Supplies and materials (including raw materials ) for production of products	FTRC	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	500,000.00	500,000.00		
	Printing of OTR, customized	ARO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	115,500.00	115,500.00		
APP24-094	Janitorial supplies and materials to be procured at PS-DBM	Various Offices/Colleges	NO	NP-53.5 Agency-to-Agency	January, 2024	January, 2024	January, 2024	January, 2024	GoP	85,550.50	85,550.50		
APP24-095	Office supplies and materials to be procured at PS-DBM	Various	NO	NP-53.5 Agency-to-Agency	January, 2024	January, 2024	January, 2024	January, 2024	CoP	1,932,469.56	1,932,469.56		
APP24-096	Unice supplies and materials to be procured at F3-DBM	Offices/Colleges	NO	NF-55.5 Agency-to-Agency	January, 2024	January, 2024	January, 2024	January, 2024	GOF	1,932,409.30	1,932,409.30		
	Psychological testing materials for personnel	HRMDO	NO	Direct Contracting	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	535,200.00	535,200.00		
APP24-097	Psychological testing materials for students	CASS	NO	Direct Contracting	January-March , 2024	January-March , 2024	January-March , 2024	January-March	Income	1,513,630.00	1,513,630.00		
APP24-098					-			,	-	100 000 00	100,000,00		
APP24-099	Purified drinking water	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	189,000.00	189,000.00		
APP24-100	Repairs and maintenance of vehicle	Motorpool	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	1,050,000.00	1,050,000.00		
APP24-101	ACTIVITY, , Acoustic Battle	GAD	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	100,000.00	100,000.00		
APP24-102	ACTIVITY, send off party for retirees	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	37,000.00	37,000.00		
APP24-102	ACTIVITY, , MIdyear Review / Planning	Planning Office	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	50,000.00	50,000.00		
	ACTIVITY, , Seminar and Training	ISPS-Medical Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	300,000.00	300,000.00		
APP24-104	ACTIVITY, , Testimonial Dinner to the New CPAs	СВА	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	60,000.00	60,000.00		
APP24-105	ACTIVITY In house Training for Director	Planning Office	NO			January March 2024		-	Income	E0 000 00	E0 000 00		
APP24-106	ACTIVITY, , In-house Training for Director	Planning Office	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	50,000.00	50,000.00		
APP24-107	ACTIVITY, ,Annual Celebration/Campaign (National Women's Month Seminar and 18-Day Campaign to end VAW)	GAD	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	100,000.00	100,000.00		
APP24-108	ACTIVITY, ,Disaster risk Reduction and Management Seminar and Training	PCSU	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	700,000.00	700,000.00		
	ACTIVITY, ,First Aid Training	ISPS-Medical Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	300,000.00	300,000.00		
APP24-109 APP24-110	ACTIVITY, Flower arrangements	QAO	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	20,000.00	20,000.00		

	ACTIVITY, ,GAD Planning, Budgeting, and Capacity Building (	GAD	NO	NP-53.9 - Small Value	January-March,	January-March , 2024	January-March ,	January-March	Income	900,000.00	900,000.00	
				Procurement	2024	,	2024	, 2024		,	,	
APP24-111	ACTIVITY, ,GAD Related Seminars, Trainings and Programs (	GAD	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March ,	January-March	Income	900,000.00	900,000.00	
	for partner/office/unit/college/student organizations	dilb	110	Procurement	2024	January March, 2021	2024	, 2024	meome	,000,000.00	900,000.00	
APP24-112	ACTIVITY, ,In-Service Training, CBA	CBA	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March ,	January-March	Incomo	60,000.00	60,000.00	
	ACTIVITI, , III-Service Training, CBA	CDA	NU	Procurement	2024	January-March , 2024	2024	, 2024	Income	00,000.00	00,000.00	
APP24-113		D.CO.L										
	ACTIVITY, ,Loss Control Management Training	PCSU	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	200,000.00	200,000.00	
APP24-114					2024		2024					
	ACTIVITY, ,Mx. Warrior, inclusive of rental of sound system,	GAD	NO	NP-53.9 - Small Value	January-March , 2024	January-March , 2024	January-March , 2024	January-March	Income	120,000.00	120,000.00	
APP24-115	sash, trophies, token for the judges, Orientals' for the stage			Procurement	2024		2024	, 2024				
	ACTIVITY, Occupational First Aid and Basic Life Support	PCSU	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March ,		Income	300,000.00	300,000.00	
APP24-116	and BLS-CPR with AED			Procurement	2024		2024	, 2024				
	ACTIVITY, ,Search and Rescue Training	PCSU	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March ,		Income	200,000.00	200,000.00	
APP24-117				Procurement	2024		2024	, 2024				
AFF24-117	ACTIVITY, Standard First Aid and Basic Life Support and	PCSU	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March ,	January-March	Income	300,000.00	300,000.00	
	BLS-CPR with AED			Procurement	2024		2024	, 2024				
APP24-118	ACTIVITY, ,Work Environment Measurement (WEM)	PCSU	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March ,	January-March	Income	100,000.00	100,000.00	
	Training	1 000	110	Procurement	2024	January March, 2021	2024	, 2024	meome	100,000.00	100,000.00	
APP24-119	ACTIVITY Activity Accurditation Technology Department	CET	NO	NP-53.9 - Small Value	N/A	January-March , 2024	January-March ,	January-March	Income	35,000.00	35,000.00	
	ACTIVITY, Activity: Accreditation - Technology Department	CEI	NU	Procurement	N/A	January-March , 2024	2024	, 2024	Income	35,000.00	35,000.00	
APP24-120										F00.000.00	<b>F</b> 00.000.00	
	ACTIVITY, Annual Mandatory Drug Testing for Faculty and Personnel	HRMDO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	500,000.00	500,000.00	
APP24-121												
	ACTIVITY, Annual Physical Examination for Faculty and Personnel	HRMDO	NO	Competitive Bidding	02/29/2024	03/20/2024	03/23/2024	03/24/2024	Income	1,200,000.00	1,200,000.00	
APP24-122	Personner											
	ACTIVITY, Annual Planning of NSTP	NSTP	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March ,	January-March	Income	200,000.00	200,000.00	
APP24-123				Procurement	2024		2024	, 2024				
	ACTIVITY, Annual Planning, board meetings, seminars,	Board Secretary	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March ,		Income	500,000.00	500,000.00	
APP24-124	Board Sec			Procurement	2024		2024	, 2024				
/	ACTIVITY, Basic Customer Service	HRMDO	NO	NP-53.9 - Small Value	N/A	January-March , 2024	January-March ,	January-March	Income	10,000.00	10,000.00	
APP24-125				Procurement			2024	, 2024				
AFF24-123	ACTIVITY, Benchmarking (meals/ snacks and tokens)	IALO	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March,	January-March	Income	100,000.00	100,000.00	
100011-0				Procurement	2024		2024	, 2024				
APP24-126	ACTIVITY, Capability Building Training/ Seminar for	HRMDO	NO	NP-53.9 - Small Value	N/A	January-March , 2024	January-March ,	January-March	Income	10,000.00	10,000.00	
	Research Writing and Publication			Procurement		january march, 2024	2024	, 2024	meonie	10,000.00	10,000.00	
APP24-127	ACTIVITY, Capacity Building (Seminars/ trainings/	URO	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March ,	January-March	Income	200,000.00	200,000.00	
	workshops	010	NU	Procurement	2024	january-march , 2024	2024	, 2024	mcome	200,000.00	200,000.00	
APP24-128	L L L L L L L L L L L L L L L L L L L	00000	NO			1 M 1 005 -			ļ.	45.000.05	45 000 55	
	ACTIVITY, Career Day/Week	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	15,000.00	15,000.00	
APP24-129												
	ACTIVITY, Career Fair	OSAS-Student	NO	NP-53.9 - Small Value	January-March,	January-March , 2024	January-March ,		Income	50,000.00	50,000.00	
APP24-130		Welfare Services		Procurement	2024		2024	, 2024				
	ACTIVITY, CASS Planning Workshop	CASS	NO	NP-53.9 - Small Value	January-March,	January-March , 2024	January-March,		Income	350,000.00	350,000.00	
APP24-131				Procurement	2024		2024	, 2024				
ALI 24-131	1	1	1	1	1		1	1	I I			

	ACTIVITY, CASS Seminar Workshop	CASS	NO	NP-53.9 - Small Value	January-March,	January-March , 2024	January-March ,	January-March	Income	50,000.00	50,000.00	
APP24-132				Procurement	2024		2024	, 2024				
APP24-132	ACTIVITY, CASS, In House Review for Psychometrician Licensure Examination (2024)	CASS	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	250,000.00	250,000.00	
APP24-134	ACTIVITY, CASS, Testimonial Dinner for Psychometricians	CASS	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	200,000.00	200,000.00	
APP24-134	ACTIVITY, CET In-House Review	CET	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	170,000.00	170,000.00	
APP24-135	ACTIVITY, COD CHED Accreditaton	CET	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	200,000.00	200,000.00	
	ACTIVITY, College Love, Courtship, and Relationship	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	131,000.00	131,000.00	
APP24-137 APP24-138	ACTIVITY, College Planning - CET	CET	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	170,000.00	170,000.00	
	ACTIVITY, Conference/Seminars/Trainings (LMS)	LMS	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	200,000.00	200,000.00	
APP24-139	ACTIVITY, Conferences/ Seminars/ Trainings	IALO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	50,000.00	50,000.00	
APP24-140	ACTIVITY, COS - BS Chemistry Program Faculty	COS	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	60,000.00	60,000.00	
APP24-141	ACTIVITY, COS - BS Environmental Science Program Faculty	COS	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	100,000.00	100,000.00	
APP24-142	ACTIVITY, COS - BS Food Technology Program Faculty	COS	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	60,000.00	60,000.00	
APP24-143	ACTIVITY, COS - BS Mathematics Program Faculty	COS	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	60,000.00	60,000.00	
APP24-144	ACTIVITY, COS - BS Nursing Program Faculty	COS	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	70,000.00	70,000.00	
APP24-145	ACTIVITY, Economic Enterprise Development Seminar/Webinar	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	100,000.00	100,000.00	
APP24-146	ACTIVITY, Ecumenical Recollection	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	351,000.00	351,000.00	
APP24-147	ACTIVITY, Electrical Dept., In-House Review	CET	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	170,000.00	170,000.00	
APP24-148	ACTIVITY, Electronics Dept., In-House Review	CET	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	170,000.00	170,000.00	
APP24-149 APP24-150	ACTIVITY, ESMO, Activity, College Extension Chairperson and ESMO Staff, Capacity Building/Trainings (Supplies & materials, food & Accommodation) local	ESMO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	500,000.00	500,000.00	
APP24-151	ACTIVITY, ESMO, Equipment, supplies and materials, food & accommodation and rentals for the delivery of Approved Extension Programs, Projects and Activities of Colleges and	ESMO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	7,800,000.00	7,800,000.00	

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	ACTIVITY, ESMO, Local and International Linkages and Activities	ESMO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March . 2024	Income	1,000,000.00	1,000,000.00	
APP24-152	Activities			Floculement	2024		2024	, 2024				
711124 102	ACTIVITY, ESMO, Project Evaluation and Monitoring	ESMO	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March,	January-March	Income	350,000.00	350,000.00	
	Activities supplies and materials,food, accomodation and	10110		Procurement	2024	January March, 2021	2024	, 2024	meenie	000,000,000	000,000100	
APP24-153	rentals							,				
	ACTIVITY, ESMO, University Community outreach activities	ESMO	NO	NP-53.9 - Small Value	January-March,	January-March , 2024	January-March,	January-March	Income	200,000.00	200,000.00	
				Procurement	2024		2024	, 2024				
APP24-154												
	ACTIVITY, Extension Project Planning and Development and	HRMDO	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March ,	January-March	Income	20,000.00	20,000.00	
	Result-based Monitoring and Evaluation			Procurement	2024		2024	, 2024				
APP24-155												
	ACTIVITY, Faculty Seminars/Trainings for CET, TECH	CET	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March ,	January-March	Income	50,000.00	50,000.00	
10004 450				Procurement	2024		2024	, 2024				
APP24-156	ACTIVITY, First Year Orientation	OSAS-Student	NO	NP-53.9 - Small Value	I Maush	Lauran Marsh 2024	Laura Manah	I Manal	T	70.000.00	70,000.00	
	ACTIVITY, First Year Orientation	Welfare Services	NO	Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	70,000.00	70,000.00	
APP24-157		wenare services		Procurement	2024		2024	, 2024				
74124107	ACTIVITY, Food Technology Month	FTRC	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March ,	January-March	Income	250,000.00	250,000.00	
	Activiti, rood reenhology Month	I IIIC	NO	Procurement	2024	January-March , 2024	2024	, 2024	meome	230,000.00	230,000.00	
APP24-158				1 roouromone	2021		2021	,2021				
	ACTIVITY, for local cultural event, competitions and	SDS-Culture and	NO	NP-53.9 - Small Value	n/A	January-March, 2024	January-March ,	January-March	Income	5,000.00	5,000.00	
	performances	Arts	-	Procurement	'	, ., .,	2024	, 2024		-,	-,	
APP24-159	1											
	ACTIVITY, Foreign Students Socialization and General	IALO	NO	NP-53.9 - Small Value	n/A	January-March , 2024	January-March ,		Income	10,000.00	10,000.00	
	Assembly (meals/ snacks)			Procurement			2024	, 2024				
APP24-160												
	ACTIVITY, Foreign Visitors (meals/ snacks)	IALO	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March ,	January-March	Income	50,000.00	50,000.00	
				Procurement	2024		2024	, 2024				
APP24-161									_			
	ACTIVITY, Gender Sensitivity Orientation	HRMDO	NO	NP-53.9 - Small Value	n/A	January-March , 2024	January-March ,	January-March	Income	10,000.00	10,000.00	
APP24-162				Procurement			2024	, 2024				
APP24-162	ACTIVITY, General Assembly for Scholars/Grantees-ISPS	OSAS-Inst.	NO	NP-53.9 - Small Value	n/A	January-March , 2024	January-March ,	January-March	Income	8,250.00	8,250.00	
	ACTIVITI, deneral Assembly for Scholars/ drantees-1515	Student Pograms	NO	Procurement	11/ 11	January-March , 2024	2024	, 2024	meome	0,230.00	0,230.00	
APP24-163		Student i ogranis		Tiocurement			2024	, 2024				
74121100	ACTIVITY, General Assembly with Benefactors-ISPS	OSAS-Inst.	NO	NP-53.9 - Small Value	n/A	January-March, 2024	January-March,	January-March	Income	11,000.00	11,000.00	
	,	Student Pograms	-	Procurement	'	, , . , . , . , . , . , . , . , . ,	2024	, 2024		,	,	
APP24-164								,				
	ACTIVITY, IDIMSS Online Komustahan with Marginalized	OSAS-Inst.	NO	NP-53.9 - Small Value	January-March,	January-March , 2024	January-March ,	January-March	Income	720,000.00	720,000.00	
	Students-ISPS	Student Pograms		Procurement	2024		2024	, 2024				
APP24-165												
	ACTIVITY, Industry Advisory Board Civil Department	CET	NO	NP-53.9 - Small Value	n/A	January-March , 2024	January-March ,		Income	35,000.00	35,000.00	
				Procurement			2024	, 2024				
APP24-166		0.000	NG		· · ·	1 N 1 000 -				DE 000.05	DE 000.55	
1	ACTIVITY, Industry Advisory Board Electrical Department	CET	NO	NP-53.9 - Small Value	n/A	January-March , 2024	January-March ,		Income	35,000.00	35,000.00	
APP24-167				Procurement			2024	, 2024				
AFF24-10/	ACTIVITY, Industry Advisory Board Industrial Department	CET	NO	NP-53.9 - Small Value	n/A	January-March , 2024	January-March ,	January-March	Income	35,000.00	35,000.00	
1	AGTIVITI, muusu y Auvisory Board muusu iai Department	<b>GE1</b>	NU	Procurement	11/ A	january-march , 2024	2024	, 2024	meone	53,000.00	55,000.00	
APP24-168				i i ocui chilchi			2027	, 2024				
7	ACTIVITY, In-Service Training	OSAS-Student	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March,	January-March	Income	100,000.00	100,000.00	
1	,	Welfare Services		Procurement	2024	,,,,,,,,,	2024	, 2024				
APP24-169								,				
	ACTIVITY, International Lecture Series fields of	IALO	NO	NP-53.9 - Small Value	January-March,	January-March , 2024	January-March ,	January-March	Income	250,000.00	250,000.00	
1	Communication, Education, Engineering and Technology,			Procurement	2024	-	2024	, 2024				
APP24-170	Information Technology, Chemistry, Business, Public											
	ACTIVITY, Intramurals	OSAS-Student Devt	NO	NP-53.9 - Small Value	January-March,	January-March , 2024	January-March ,	January-March	Income	312,250.00	312,250.00	
				Procurement	2024		2024	, 2024				
APP24-171												
1	ACTIVITY, Leadership and Management Seminar and	HRMDO	NO	NP-53.9 - Small Value	n/A	January-March , 2024	January-March ,	January-March	Income	20,000.00	20,000.00	
10001175	Workshop			Procurement			2024	, 2024				
APP24-172							1	1				

	ACTIVITY, Library Planning and Team Building	LMS	NO	NP-53.9 - Small Value	n/A	January-March , 2024	January-March ,	January-March	Income	15,000.00	15,000.00	
APP24-173				Procurement			2024	, 2024				
	ACTIVITY, Lutuing Pinoy Undergraduate Competition	FTRC	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	125,000.00	125,000.00	
APP24-174	ACTIVITY, Marginalized Students General Assembly-ISPS	OSAS-Inst.	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March ,	January-March	Income	300,000.00	300,000.00	
	ACTIVITI, Marginalized Students delieral Assembly-1515	Student Pograms	NO	Procurement	2024	January-March , 2024	2024	, 2024	meonie	300,000.00	300,000.00	
APP24-175	ACTIVITY, Meetings, Consultation, Accreditation	OSAS-Student	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March ,	January-March	Income	50,000.00	50,000.00	
	ACTIVITY, Meetings, consultation, Accreditation	Welfare Services	NU	Procurement	2024	January-March , 2024	2024	, 2024	Income	50,000.00	50,000.00	
APP24-176									-	<b>T</b> 000 00	F 000 00	
	ACTIVITY, meetings, team building and planning activities	SDS-Culture and Arts	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	5,000.00	5,000.00	
APP24-177												
	ACTIVITY, MOA Signing between TSU and Benefactors-ISPS	OSAS-Inst. Student Pograms	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March . 2024	Income	16,500.00	16,500.00	
APP24-178		Student Pogranis		Floculement	2024		2024	, 2024				
	ACTIVITY, National Arts Month, Araw ng Lalawigan	SDS-Culture and	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March,	January-March	Income	60,000.00	60,000.00	
APP24-179		Arts		Procurement	2024		2024	, 2024				
	ACTIVITY, NSTP Graduation	NSTP	NO	NP-53.9 - Small Value	January-March,	January-March , 2024	January-March,	January-March	Income	150,000.00	150,000.00	
APP24-180				Procurement	2024		2024	, 2024				
	ACTIVITY, NSTP, Basic Life Support 2,	NSTP	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March ,	January-March	Income	50,000.00	50,000.00	
APP24-181				Procurement	2024		2024	, 2024				
APP24-101	ACTIVITY, NSTP, Basic Life Support Seminar,	NSTP	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March ,	January-March	Income	50,000.00	50,000.00	
				Procurement	2024		2024	, 2024			-	
APP24-182	ACTIVITY, NSTP, Basic Military Correspondence,	NSTP	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March ,	January-March	Income	50,000.00	50,000.00	
	······································			Procurement	2024	,,,,,,	2024	, 2024				
APP24-183	ACTIVITY, NSTP, Combat Training for Individual Soldier 1,	NSTP	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March ,	January-March	Income	50,000.00	50,000.00	
	Activiti, Notif, Combat frammig for mulvidual soluter 1,	11311	NO	Procurement	2024	January-March , 2024	2024	, 2024	meonie	30,000.00	50,000.00	
APP24-184		NCTD	NO	ND 52.0 Concil Malua	Laura Marah	Lauran March 2024	Laura Manah	Laura Marah	I	150.000.00	150.000.00	
	ACTIVITY, NSTP, Disaster Risk Reduction Management (Four Thematic Areas) Training	NSTP	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	150,000.00	150,000.00	
APP24-185												
	ACTIVITY, NSTP, Drills and Ceremonies 2,	NSTP	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March . 2024	Income	25,000.00	25,000.00	
APP24-186					2024			, 2024				
	ACTIVITY, NSTP, Fire Prevention Seminar,	NSTP	NO	NP-53.9 - Small Value	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	50,000.00	50,000.00	
APP24-187				Procurement	2024		2024	, 2024				
	ACTIVITY, NSTP, Followership 2,	NSTP	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March,	January-March	Income	50,000.00	50,000.00	
APP24-188				Procurement	2024		2024	, 2024				
	ACTIVITY, NSTP, Functional Literacy	NSTP	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March ,	January-March	Income	50,000.00	50,000.00	
APP24-189				Procurement	2024		2024	, 2024				
AFF24=109	ACTIVITY, NSTP, GAD Awareness	NSTP	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March ,	January-March	Income	50,000.00	50,000.00	
4000110-				Procurement	2024	-	2024	, 2024				
APP24-190	ACTIVITY, NSTP, leadership training,	NSTP	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March ,	January-March	Income	150,000.00	150,000.00	
	, , r · · ·			Procurement	2024		2024	, 2024		,	,	
APP24-191	ACTIVITY, NSTP, Marriage Education and Gender and	NSTP	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March ,	January-March	Income	50,000.00	50,000.00	
	Development (GAD),	1011	110	Procurement	2024	janaary-march, 2024	2024	, 2024	meonie	50,000.00	30,000.00	
APP24-192		NCTD	NO			Lawrence March 2000 (	Terror March		Lu	F0 000 00	F0 000 00	
	ACTIVITY, NSTP, Mil Customs and Traditions 2,	NSTP	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	50,000.00	50,000.00	
APP24-193												

	ACTIVITY, NSTP, Military History & Evolution,	NSTP	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March ,	January-March	Income	50,000.00	50,000.00	
APP24-194				Procurement	2024		2024	, 2024				
	ACTIVITY, NSTP, Personality Development	NSTP	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	25,000.00	25,000.00	
APP24-195	ACTIVITY, NSTP, PH Army's Roles in Disaster Management,	NSTP	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March ,	January-March	Income	50,000.00	50,000.00	
10001 100				Procurement	2024	,,	2024	, 2024		,	,	
APP24-196	ACTIVITY, NSTP, RAATI,	NSTP	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March ,	January-March	Income	200,000.00	200,000.00	
APP24-197				Procurement	2024		2024	, 2024				
71124107	ACTIVITY, NSTP, RDANA and PDANA	NSTP	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March ,	January-March	Income	150,000.00	150,000.00	
APP24-198				Procurement	2024		2024	, 2024				
	ACTIVITY, NSTP, ROTC Orientation	NSTP	NO	NP-53.9 - Small Value	n/A	January-March , 2024	January-March , 2024	January-March	Income	15,000.00	15,000.00	
APP24-199				Procurement			2024	, 2024				
10001000	ACTIVITY, NSTP, Squad Tactical Operations and Battle Drills Overview,	NSTP	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	50,000.00	50,000.00	
APP24-200	ACTIVITY, NSTP, Survival Techniques 2,	NSTP	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March ,	January-March	Income	50,000.00	50,000.00	
APP24-201				Procurement	2024		2024	, 2024				
71124201	ACTIVITY, NSTP, Values Enhancement Program	NSTP	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March ,	January-March	Income	50,000.00	50,000.00	
APP24-202				Procurement	2024		2024	, 2024				
	ACTIVITY, NSTP, Water Survival Training,	NSTP	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March . 2024	Income	100,000.00	100,000.00	
APP24-203				Procurement	2024		2024	, 2024				
	ACTIVITY, Nutrition Month	FTRC	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	125,000.00	125,000.00	
APP24-204		UDVDO	NO			L N 1 2024				20.000.00	20,000,00	
	ACTIVITY, OBTL Syllabus and Table of Specification Construction Writing Workshop	HRMDO	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	20,000.00	20,000.00	
APP24-205	ACTIVITY, Office meetings (meals/ snacks)	IALO	NO	NP-53.9 - Small Value	n/A	January-March , 2024	January-March ,	January-March	Income	15,000.00	15,000.00	
	Activity, onice meetings (means) snacks)	IALO	NO	Procurement	ци	January-March , 2024	2024	, 2024	meone	13,000.00	13,000.00	
APP24-206	ACTIVITY, Office Planning, Office of International Affairs	IALO	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March ,	January-March	Income	50,000.00	50,000.00	
APP24-207				Procurement	2024		2024	, 2024			ŗ	
AFF24-207	ACTIVITY, Orientation of Procurement and Supply Process	HRMDO	NO	NP-53.9 - Small Value	n/A	January-March , 2024	January-March ,	January-March	Income	10,000.00	10,000.00	
APP24-208				Procurement			2024	, 2024				
	ACTIVITY, Other Trainings, Webinars and Seminars	HRMDO	NO	NP-53.9 - Small Value	January-March , 2024	January-March , 2024	January-March , 2024	January-March	Income	50,000.00	50,000.00	
APP24-209				Procurement	2024							
	ACTIVITY, OUP Year-end Planning Workshop and Team Building	OUP	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	300,000.00	300,000.00	
APP24-210	5								-			
	ACTIVITY, Peer Facilitation/Trainings	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	100,000.00	100,000.00	
APP24-211	ACTIVITY, Personality Development	OSAS-Student	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March ,	January-March	Income	166,000.00	166,000.00	
	Activity, reisonancy Development	Welfare Services	NU	Procurement	2024	january-™ditti , 2024	2024	, 2024	meone	100,000.00	100,000.00	
APP24-212	ACTIVITY, Program Accreditaton	CET	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March ,	January-March	Income	500,000.00	500,000.00	
			-	Procurement	2024	, , , , , , , , , , , , , , , , , , , ,	2024	, 2024				
APP24-213	ACTIVITY, PWD Week-ISPS	OSAS-Inst.	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March ,	January-March	Income	120,000.00	120,000.00	
APP24-214		Student Pograms		Procurement	2024	-	2024	, 2024				
70127219			I	1	1		1	1	ı 1			

	ACTIVITY, Refresher Course for Designated Document	HRMDO	NO	NP-53.9 - Small Value	n/A	January-March , 2024	January-March ,	January-March	Income	10,000.00	10,000.00	
	Control Coordinators (DCC) and Orientation to Designated	пкмро	NO	Procurement	11/ A	January-March , 2024	2024	, 2024	mcome	10,000.00	10,000.00	
APP24-215	Alternate Document Control Coordinators (ADCC) and			rocurement			2021	, 2021				
	ACTIVITY, Regional and National Cultural Festival	SDS-Culture and	NO	NP-53.9 - Small Value	January-March,	January-March , 2024	January-March,	January-March	Income	320,000.00	320,000.00	
		Arts		Procurement	2024		2024	, 2024				
APP24-216												
	ACTIVITY, Regional Food Research Conference	FTRC	NO	NP-53.9 - Small Value	January-March,	January-March , 2024	January-March,	January-March	Income	250,000.00	250,000.00	
10001017				Procurement	2024		2024	, 2024				
APP24-217	ACTIVITY, Research Materials	URO	NO	NP-53.9 - Small Value	January-March ,	January March 2024	January-March ,	January-March	Income	6,000,000.00	6,000,000.00	
	ACTIVITI, Research Materials	UKU	NU	Procurement	2024	January-March , 2024	2024	. 2024	Income	6,000,000.00	6,000,000.00	
APP24-218				Floculement	2024		2024	, 2024				
	ACTIVITY, Review and Updating of TSU's Context of the	HRMDO	NO	NP-53.9 - Small Value	n/A	January-March , 2024	January-March,	January-March	Income	10,000.00	10,000.00	
	Organization (COTO) and QMS Risk Assessment			Procurement	'	, , . , .	2024	, 2024		-,	-,	
APP24-219												
	ACTIVITY, SAS Monthly Meeting	OSA	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March ,	January-March	Income	60,000.00	60,000.00	
				Procurement	2024		2024	, 2024				
APP24-220									-			
	ACTIVITY, SAS WEEK	OSA	NO	NP-53.9 - Small Value	January-March , 2024	January-March , 2024	January-March , 2024	January-March	Income	300,000.00	300,000.00	
APP24-221				Procurement	2024		2024	, 2024				
/11/24-22	ACTIVITY, SAS-ISPS Monthly Meeting	OSAS-Inst.	NO	NP-53.9 - Small Value	January-March,	January-March , 2024	January-March,	January-March	Income	62,400.00	62,400.00	
	noriviti, ono foi o Montiny Meeting	Student Pograms	110	Procurement	2024	Junuary March , 2021	2024	. 2024	meome	02,100.00	02,100.00	
APP24-222								,=				
	ACTIVITY, Science and Technology Trainings and	FTRC	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March ,	January-March	Income	250,000.00	250,000.00	
	Celebration Activities 3rd and 4th quarter			Procurement	2024		2024	, 2024				
APP24-223												
	ACTIVITY, SDS, "Pahingalayan 3.0" Expressive Arts Activities	OSAS-Student	NO	NP-53.9 - Small Value	n/A	January-March , 2024	January-March ,	January-March	Income	4,000.00	4,000.00	
1001001		Welfare Services		Procurement			2024	, 2024				
APP24-224	ACTIVITY, SDS, Annual Planning for the various campus	OSAS-Student	NO	NP-53.9 - Small Value	January-March,	January-March , 2024	January-March ,	January-March	Income	130,150.00	130,150.00	
	student publications (Coaching and Mentoring, Budget	Welfare Services	NU	Procurement	2024	January-March , 2024	2024	, 2024	income	130,130.00	150,150.00	
APP24-225	Hearing, Manual Orientation)	wenare services		Tiocurement	2024		2024	, 2024				
	ACTIVITY, SDS, Baccalaureate Celebration	OSAS-Student	NO	NP-53.9 - Small Value	n/A	January-March , 2024	January-March,	January-March	Income	10,000.00	10,000.00	
		Welfare Services		Procurement	,		2024	, 2024				
APP24-226												
	ACTIVITY, SDS, Brigada Eskwela	OSAS-Student	NO	NP-53.9 - Small Value	n/A	January-March , 2024	January-March ,	January-March	Income	6,200.00	6,200.00	
		Welfare Services		Procurement			2024	, 2024				
APP24-227		0040.0	NO	ND FOO G UN L		I N 1 2024			T	55 000 00	55 000 00	
	ACTIVITY, SDS, Budget Hearing for Student Council	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	75,000.00	75,000.00	
APP24-228		wenare services		Procurement	2024		2024	, 2024				
	ACTIVITY, SDS, Buwan ng Wika Celebration (	OSAS-Student	NO	NP-53.9 - Small Value	n/A	January-March , 2024	January-March,	January-March	Income	15,000.00	15,000.00	
	Paligsahan/Patimpalak	Welfare Services		Procurement	,	,	2024	, 2024		10,000.00	10,000,000	
APP24-229												
	ACTIVITY, SDS, Buwan ng Wika Celebration (Lakan At	OSAS-Student	NO	NP-53.9 - Small Value	n/A	January-March , 2024	January-March ,	January-March	Income	15,000.00	15,000.00	
	Lakambini)	Welfare Services		Procurement			2024	, 2024				
APP24-230										F4 0 4 F		
	ACTIVITY, SDS, Campus Newspaper Management Workshop	OSAS-Student	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March ,	January-March	Income	51,345.00	51,345.00	
APP24-231		Welfare Services		Procurement	2024		2024	, 2024				
AFF24-231	ACTIVITY, SDS, CBA Recognition	OSAS-Student	NO	NP-53.9 - Small Value	n/A	January-March , 2024	January-March ,	January-March	Income	5,000.00	5,000.00	
	nonvin, 555, 654 (ccognition	Welfare Services	110	Procurement	11/ 11	junuary-march , 2024	2024	, 2024	meome	5,000.00	3,000.00	
APP24-232							2021	, _ 5 _ 1				
	ACTIVITY, SDS, CBA Sportsfest	OSAS-Student	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March ,	January-March	Income	120,000.00	120,000.00	
		Welfare Services		Procurement	2024		2024	, 2024				
APP24-233												
	ACTIVITY, SDS, CCJE WEEK	OSAS-Student	NO	NP-53.9 - Small Value	n/A	January-March , 2024	January-March,	January-March	Income	10,000.00	10,000.00	
10004.001		Welfare Services		Procurement			2024	, 2024				
APP24-234	ACTIVITY SDS CCIE: Hoarte For ALL (Valentings D)	OCAC Ctudant	NO	ND F2 0 Small Value	n/4	January Merch 2024	Jonuary March	Ionuom Man-l-	Income	120(275	12.062.75	
	ACTIVITY, SDS, CCJE: Hearts For ALL (Valentines Day)	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	13,963.75	13,963.75	
APP24-235		wenale services		rioculement			2024	, 2024				

	ACTIVITY, SDS, CCS Sportsfest	OSAS-Student	NO	NP-53.9 - Small Value	n/A	January-March , 2024	January-March,	January-March	Income	46,585.00	46,585.00	
	, , , , , , , , , , , , , , , , , , ,	Welfare Services	_	Procurement	,	,,.	2024	, 2024		-,	-,	
APP24-236	ACTIVITY, SDS, Chalk Talk	OSAS-Student	NO	NP-53.9 - Small Value	n/A	January-March , 2024	January-March ,	January-March	Income	4,580.00	4,580.00	
		Welfare Services	NU	Procurement	n/A	January-March , 2024	2024	, 2024	income	4,580.00	4,580.00	
APP24-237												
	ACTIVITY, SDS, Christmas CCJE: Spirit of Christmas	OSAS-Student	NO	NP-53.9 - Small Value	n/A	January-March , 2024	January-March ,		Income	5,000.00	5,000.00	
APP24-238		Welfare Services		Procurement			2024	, 2024				
74121200	ACTIVITY, SDS, EDUC WEEK	OSAS-Student	NO	NP-53.9 - Small Value	n/A	January-March , 2024	January-March ,	January-March	Income	48,453.00	48,453.00	
		Welfare Services		Procurement			2024	, 2024				
APP24-239	ACTIVITY, SDS, Feb-Ibig	OSAS-Student	NO	NP-53.9 - Small Value	n/A	January-March , 2024	January-March ,	January-March	Income	5,000.00	5,000.00	
	No 11 v 11 1, 505, 1 CO-101g	Welfare Services	NO	Procurement	11/11	January-March , 2024	2024	, 2024	meonie	3,000.00	3,000.00	
APP24-240								-				
	ACTIVITY, SDS, Free Water	OSAS-Student	NO	NP-53.9 - Small Value	n/A	January-March , 2024	January-March , 2024		Income	12,875.00	12,875.00	
APP24-241		Welfare Services		Procurement			2024	, 2024				
	ACTIVITY, SDS, FRESHMEN/COLLEGE ORIENTATION AND	OSAS-Student	NO	NP-53.9 - Small Value	n/A	January-March , 2024	January-March ,	January-March	Income	15,000.00	15,000.00	
	GENERAL ASSEMBLY	Welfare Services		Procurement			2024	, 2024				
APP24-242	ACTIVITY, SDS, Goods 4 U	OSAS-Student	NO	NP-53.9 - Small Value	n/A	January-March , 2024	January-March ,	January-March	Income	500.00	500.00	
	ACTIVITI, 5D3, 60003 4 0	Welfare Services	NO	Procurement	11/ A	January-Marcin , 2024	2024	, 2024	meome	500.00	500.00	
APP24-243												
	ACTIVITY, SDS, Journalism Training Summit (JTS)	OSAS-Student	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March ,	January-March	Income	500,000.00	500,000.00	
APP24-244		Welfare Services		Procurement	2024		2024	, 2024				
	ACTIVITY, SDS, LATHALA: Literary and Arts	OSAS-Student	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March ,	January-March	Income	400,000.00	400,000.00	
	Festival/Competition (per college publication)	Welfare Services		Procurement	2024		2024	, 2024				
APP24-245	ACTIVITY, SDS, Leadership Training and Teambuilding for	OSAS-Student	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March ,	January-March	Income	350,000.00	350,000.00	
	Student Organization and Student Councils	Welfare Services	NO	Procurement	2024	January-Marcin , 2024	2024	, 2024	meome	330,000.00	550,000.00	
APP24-246	, , , , , , , , , , , , , , , , , , ,											
	ACTIVITY, SDS, Marites on Board	OSAS-Student	NO	NP-53.9 - Small Value	N/A	January-March , 2024	January-March ,		Income	800.00	800.00	
APP24-247		Welfare Services		Procurement			2024	, 2024				
	ACTIVITY, SDS, Marshmallow Party	OSAS-Student	NO	NP-53.9 - Small Value	N/A	January-March , 2024	January-March ,	January-March	Income	23,925.00	23,925.00	
		Welfare Services		Procurement			2024	, 2024				
APP24-248	ACTIVITY, SDS, Math-Science Month Celebration	OSAS-Student	NO	NP-53.9 - Small Value	N/A	January-March , 2024	January-March ,	January-March	Income	5,000.00	5,000.00	
	Activiti, 505, Mati-Science Month Gelebration	Welfare Services	NO	Procurement	N/ N	January-March , 2024	2024	, 2024	meonie	3,000.00	3,000.00	
APP24-249												
	ACTIVITY, SDS, Media Law Seminar	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	51,345.00	51,345.00	
APP24-250		wenare services		Floculement	2024		2024	, 2024				
	ACTIVITY, SDS, Mental Health Seminar/Webinar	OSAS-Student	NO	NP-53.9 - Small Value	N/A	January-March , 2024	January-March ,	January-March	Income	5,000.00	5,000.00	
APP24-251		Welfare Services		Procurement			2024	, 2024				
AFF24-251	ACTIVITY, SDS, MS BARAKO	OSAS-Student	NO	NP-53.9 - Small Value	N/A	January-March , 2024	January-March ,	January-March	Income	15,000.00	15,000.00	
		Welfare Services		Procurement		janaary march, 2024	2024	, 2024	meonie	13,000.00	13,000.00	
APP24-252												
	ACTIVITY, SDS, OJT GRADUATION	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	10,000.00	10,000.00	
APP24-253		wenate services		riocurement			2024	, 2024				
	ACTIVITY, SDS, Organizational Shirt (per publication)	OSAS-Student	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March ,	January-March	Income	85,500.00	85,500.00	
APP24-254		Welfare Services		Procurement	2024		2024	, 2024				
AFF24-254	ACTIVITY, SDS, Organizations Payoff and Turn-over	OSAS-Student	NO	NP-53.9 - Small Value	N/A	January-March , 2024	January-March ,	January-March	Income	10,000.00	10,000.00	
	Ceremony	Welfare Services		Procurement		,	2024	, 2024		,	_ 3,000.00	
APP24-255												
	ACTIVITY, SDS, Paskuhan Literary and Arts Competition	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	70,000.00	70,000.00	
APP24-256		wenale services		i i ocui ciliciit	2024		2024	, 2024				

r	ACTIVITY, SDS, Photojournalism Workshop/Training	OSAS-Student	NO	NP-53.9 - Small Value	January-March,	January-March , 2024	January-March ,	January-March	Incomo	50,500.00	50,500.00	
	ACTIVITI, SDS, FILOLOJOUTHAIISIII WORKSHOP/ Training	Welfare Services	NO	Procurement	2024	January-March , 2024	2024	. 2024	mcome	30,300.00	50,500.00	
APP24-257		in chiar e ber rices		riocarcinent	2021		2021	,2021				
	ACTIVITY, SDS, Printing Services, Printing of Student and	OSAS-Student	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March ,	January-March	Income	400,000.00	400,000.00	
	College Publication	Welfare Services		Procurement	2024		2024	, 2024				
APP24-258	ACTIVITY, SDS, Project Clean	OSAS-Student	NO	NP-53.9 - Small Value	N/A	January-March , 2024	January-March ,	January-March	Income	2,000.00	2,000.00	
	ACTIVITY, SDS, Project clean	Welfare Services	NU	Procurement	N/A	January-March , 2024	2024	, 2024	income	2,000.00	2,000.00	
APP24-259		wenare services		Tiocurement			2024	, 2024				
	ACTIVITY, SDS, Quarterly Meeting with Student	OSAS-Student	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March ,	January-March	Income	60,000.00	60,000.00	
	Organizations and Councils	Welfare Services		Procurement	2024		2024	, 2024				
APP24-260										<b>F</b> O 000 00	<b>F</b> O 000 00	
	ACTIVITY, SDS, Quarterly Meetings	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March . 2024	Income	50,000.00	50,000.00	
APP24-261		wenare services		Procurement	2024		2024	, 2024				
	ACTIVITY, SDS, SEMINAR 7877 & 8049	OSAS-Student	NO	NP-53.9 - Small Value	N/A	January-March , 2024	January-March ,	January-March	Income	1,640.00	1,640.00	
		Welfare Services		Procurement	'		2024	, 2024		,	,	
APP24-262												
	ACTIVITY, SDS, Seminar/Workshop in Coordination with	OSAS-Student	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March ,	January-March	Income	100,000.00	100,000.00	
APP24-263	LGUs/NGOs	Welfare Services		Procurement	2024		2024	, 2024				
AFF24-203	ACTIVITY, SDS, Seminar/Workshop in Coordination with	OSAS-Student	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March ,	January-March	Income	150,000.00	150.000.00	
	LGUs/NGOs	Welfare Services		Procurement	2024	january march, 2024	2024	, 2024	meonie	100,000.00	100,000.00	
APP24-264							-					
	ACTIVITY, SDS, Seminar-Workshop on the Current Issues in	OSAS-Student	NO	NP-53.9 - Small Value	January-March,	January-March , 2024	January-March ,	January-March	Income	51,345.00	51,345.00	
	Media Practice	Welfare Services		Procurement	2024		2024	, 2024				
APP24-265	ACTIVITY, SDS, SENIOR'S NIGHT-	OCAC Student	NO	ND F2 0 Small Value	N / A	January Manah 2024	January Mansh	January March	Incomo	20,000,00	20,000,00	
	ACTIVITI, SDS, SENIOR 5 NIGHT-	OSAS-Student Welfare Services	NU	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March . 2024	Income	20,000.00	20,000.00	
APP24-266		wenare services		Trocurement			2024	, 2024				
	ACTIVITY, SDS, SLA	OSAS-Student	NO	NP-53.9 - Small Value	N/A	January-March , 2024	January-March ,	January-March	Income	10,000.00	10,000.00	
		Welfare Services		Procurement			2024	, 2024				
APP24-267												
	ACTIVITY, SDS, SOCIALIZATION	OSAS-Student	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March ,	January-March	Income	70,000.00	70,000.00	
APP24-268		Welfare Services		Procurement	2024		2024	, 2024				
AIT 24-200	ACTIVITY, SDS, Student Council Uniform and Lanyard	OSAS-Student	NO	NP-53.9 - Small Value	N/A	January-March , 2024	January-March,	January-March	Income	35,000.00	35,000.00	
		Welfare Services		Procurement		,,,,	2024	, 2024		,		
APP24-269												
	ACTIVITY, SDS, Student Leaders Week	OSAS-Student	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March ,		Income	65,000.00	65,000.00	
40004.070		Welfare Services		Procurement	2024		2024	, 2024				
APP24-270	ACTIVITY, SDS, Student Organization Leadership Training	OSAS-Student	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March ,	January-March	Income	100,000.00	100,000.00	
	Seminar	Welfare Services	NU	Procurement	2024	January-March , 2024	2024	, 2024	mcome	100,000.00	100,000.00	
APP24-271		in chiar e ber rices		riocarcinent	2021		2021	,2021				
	ACTIVITY, SDS, Student Organization Orientation	OSAS-Student	NO	NP-53.9 - Small Value	N/A	January-March , 2024	January-March ,	January-March	Income	15,000.00	15,000.00	
		Welfare Services		Procurement			2024	, 2024				
APP24-272	ACTIVITY CDC Tooshor's Day	OCAC Chu Jant	NO	ND F2 0 Smcll V-l	Ionuomi Mli	January Mende 2024	Ionuomi Mli	Ionuom-M1	In contra	22 500 00	22 500 00	
	ACTIVITY, SDS, Teacher's Day	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	33,500.00	33,500.00	
APP24-273		wenale services		i i ocui ellielle	2024		2024	, 2024				
	ACTIVITY, SDS, Team Building	OSAS-Student	NO	NP-53.9 - Small Value	January-March,	January-March , 2024	January-March ,	January-March	Income	24,516.00	24,516.00	
	-	Welfare Services		Procurement	2024		2024	, 2024			-	
APP24-274										050	050	
1	ACTIVITY, SDS, Team Building, Foundation and Intramurals		NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March ,	January-March	Income	250,000.00	250,000.00	
APP24-275		Welfare Services		Procurement	2024		2024	, 2024				
7.1124-213	ACTIVITY, SDS, Term-End Evaluation	OSAS-Student	NO	NP-53.9 - Small Value	N/A	January-March , 2024	January-March ,	January-March	Income	10,000.00	10,000.00	
1	····	Welfare Services		Procurement	,	,,,=	2024	, 2024		.,	,,	
APP24-276												
	ACTIVITY, SDS, Upon Invitation	OSAS-Student	NO	NP-53.9 - Small Value	January-March,	January-March , 2024	January-March,	January-March	Income	140,000.00	140,000.00	
APP24-277	Seminar/Trainings/Workshops	Welfare Services		Procurement	2024		2024	, 2024				
APP24-2//							I					

	ACTIVITY, SDS, Yugto	OSAS-Student	NO	NP-53.9 - Small Value	N/A	January-March , 2024	January-March ,	January-March	Income	15,700.00	15,700.00	
APP24-278		Welfare Services		Procurement		,	2024	, 2024	income	10,700.00	15,700.00	
APP24-279	ACTIVITY, Seminar Workshop on Records Management and Archives	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	10,000.00	10,000.00	
APP24-280	ACTIVITY, Study Habit	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	131,000.00	131,000.00	
APP24-281	ACTIVITY, Support to Student in Exchange Programs & Other Similar Activity (	OSA	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	300,000.00	300,000.00	
APP24-282	ACTIVITY, TBI Related (Coffee and Collaboration, Campaigns, Benchmarking, etc.	TDTCO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	500,000.00	500,000.00	
APP24-283	ACTIVITY, Technology Transfer- Raw Materials for Technology Transfer Initiatives, Packaging and labeling (	TDTCO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	260,000.00	260,000.00	
APP24-284	ACTIVITY, TESDA, Assessment Center	CET	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	320,000.00	320,000.00	
APP24-285	ACTIVITY, TESDA, Assessment Center Supplies	CET	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	320,000.00	320,000.00	
APP24-286	ACTIVITY, Testimonial Dinner (Venue, Catering, and Plaque) School of Law	SOL	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	200,000.00	200,000.00	
APP24-287	ACTIVITY, Training for SWS Staff	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	100,000.00	100,000.00	
APP24-288	ACTIVITY, Trainings for CET	CET	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	50,000.00	50,000.00	
APP24-289	ACTIVITY, University- wide Research Proposal Colloquium	URO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	200,000.00	200,000.00	
APP24-290	ACTIVITY, Values Formation (	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	131,000.00	131,000.00	
APP24-291	ACTIVITY, Various Trainings to be conducted/facilitated by QMS Unit	QAO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	600,000.00	600,000.00	
APP24-292	ACTIVITY, VPAF Annual Planning, Seminar and Others (	VPAF	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	500,000.00	500,000.00	
APP24-293	ACTIVITY, Washington Accord Accreditaton	CET	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	500,000.00	500,000.00	
APP24-294	ACTIVITY, Webinar Series of Scholars/Grantees-ISPS	OSAS-Inst. Student Pograms	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	8,250.00	8,250.00	
APP24-295	ACTIVITY, Work Attitude and Values Enhancement	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	10,000.00	10,000.00	
APP24-295	ACTIVITY, Workers Occupational Safety and Health Training	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	10,000.00	10,000.00	
APP24-290	ACTIVITY, Workplace Mental Health Program Activities	HRMDO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	605,000.00	605,000.00	
APP24-298	Renewal of accounting software subscription	СВА	NO	Direct Contracting	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	1,000,000.00	1,000,000.00	

	Subscription on Adobe Creative Clouds License	Various	NO	Competitive Bidding	January-March,	January-March , 2024	January-March,	January-March Income	1,256,000.00	1,256,000.00	
APP24-299		Offices/Colleges			2024		2024	, 2024			
	Subscription on Autodesk	CAFA	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March GoP , 2024	600,000.00	600,000.00	
APP24-300	Cale and the set Course Day Coffeeners	MISO	NO	NP-53.9 - Small Value		January-March , 2024	I Mauch	Lemma March CaD	8,000.00	8,000.00	
	Subscription on Canva Pro Software	MISO	NU	Procurement	n/A	January-March , 2024	January-March , 2024	January-March GoP . 2024	8,000.00	8,000.00	
APP24-301								, -			
	Subscription on Canva for Teams	OSAS-Student	NO	NP-53.9 - Small Value	N/A	January-March , 2024	January-March,	January-March GoP	8,000.00	8,000.00	
APP24-302		Welfare Services		Procurement			2024	, 2024			
	Cloudfare subscription	MISO	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March ,	January-March GoP	180,000.00	180,000.00	
APP24-303				Procurement	2024		2024	, 2024			
AFF24-303	Subscription on Global sign license	MISO	NO	NP-53.9 - Small Value	January-March,	January-March , 2024	January-March,	January-March Income	95,000.00	95,000.00	
				Procurement	2024	,,,,	2024	, 2024	,	,	
APP24-304	Eulogription on Chammark manium institutional account	URO	NO	NP-53.9 - Small Value	January Marah	January-March , 2024	January Manah	January-March Income	300,000.00	300,000.00	
	Subscription on Grammarly premium insitutional account	URU	NU	Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March Income , 2024	300,000.00	300,000.00	
APP24-305								,			
	Subscription on IAMS license	MISO	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March,	January-March GoP	200,000.00	200,000.00	
APP24-306				Procurement	2024		2024	, 2024			
	Industry Manufacturing Training Hub	CET	NO	Competitive Bidding	January-March ,	January-March , 2024	January-March,	January-March Income	4,000,000.00	4,000,000.00	
40004.007					2024		2024	, 2024			
APP24-307	Internet subscription, 60 mbps- converge	MISO	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March ,	January-March Income	819,000.00	819,000.00	
				Procurement	2024	,,,,	2024	, 2024			
APP24-308		MIGO	NO	ND FOO G UNL		L M 1 2024		L M L C D	200.000.00	200.000.00	
	Subscription on Lab Management Software, 200 licenses	MISO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March GoP , 2024	300,000.00	300,000.00	
APP24-309					2021			, 2021			
	Subscription on Destiny Library Manager	LMS	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March,	January-March GoP	105,000.00	105,000.00	
APP24-310				Procurement	2024		2024	, 2024			
	Renewal of Office 365 subscription	MISO	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March ,	January-March Income	1,120,000.00	1,120,000.00	
40004.044				Procurement	2024		2024	, 2024			
APP24-311	Subscription on Poll Everywhere , ngage version	OSAS-Student	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March ,	January-March GoP	65,000.00	65,000.00	
		Welfare Services		Procurement	2024	january march (2021	2024	, 2024	00,000,000	00,000,000	
APP24-312		MICO	NO	ND 52.0 Constitutions	I Mauch	Lauran Marah 2024	I Mauch	Lemma March CaD	00.000.00	00.000.00	
	Subscription on Power BI PRO software	MISO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March GoP , 2024	80,000.00	80,000.00	
APP24-313								,			
	Subscription on Software on Code Chum	CCS	NO	NP-53.9 - Small Value	January-March , 2024	January-March , 2024	January-March , 2024	January-March GoP , 2024	800,000.00	800,000.00	
APP24-314				Procurement	2024		2024	, 2024			
	Subscription on Envato Elements	CASS	NO	NP-53.9 - Small Value	N/A	January-March , 2024	January-March ,	January-March GoP	30,000.00	30,000.00	
				Procurement			2024	, 2024			
APP24-315	Subscription on HCI License software	MISO	NO	Competitive Bidding	January-March ,	January-March , 2024	January-March ,	January-March Income	1,900,000.00	1,900,000.00	
				serie brand	2024	,	2024	, 2024	1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
APP24-316	Colorentiation on Marco Colorena	CAEA	NO	Commentitions Di Lli	Laura M. 1	Lawrence March 2000 (	Lauran M. J	Lauran March	2.250.000.00	2 250 000 00	
	Subscription on Vray Software	CAFA	NU	Competitive Bidding	January-March , 2024	January-March , 2024	January-March , 2024	January-March Income , 2024	2,250,000.00	2,250,000.00	
APP24-317								,			
	Subscription on Grammarly premium , individual use	ESMO	NO	NP-53.9 - Small Value	N/A	January-March , 2024	January-March ,	January-March Income	15,000.00	15,000.00	
APP24-318				Procurement			2024	, 2024			
	Subscription on CE Logic	LMS	NO	Competitive Bidding	January-March ,	January-March , 2024	January-March ,	January-March Income	3,500,000.00	3,500,000.00	
40004.045				-	2024		2024	, 2024			
APP24-319			1								

	Subscription on E-Resources and E-journals	LMS	NO	Competitive Bidding	January-March ,	January-March , 2024	January-March ,	January-March	Income	10,000,000.00	10,000,000.00		
APP24-320					2024		2024	, 2024					
	Subscription on IEEE	LMS	NO	Competitive Bidding	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	3,000,000.00	3,000,000.00		
APP24-321	Subscription Transport (Converge) 30 Mbps San Isidro Campus	MISO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	265,000.00	265,000.00		
APP24-322	Subscription on Turnitin	URO	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March ,	January-March	Income	800,000.00	800,000.00		
APP24-323				Procurement	2024		2024	, 2024					
APP24-324	Subscription on VMWARE License standard	MISO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	250,000.00	250,000.00		
	Subscription of Wifi San Isidro Phase 1	MISO	NO	Competitive Bidding	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	4,000,000.00	4,000,000.00		
APP24-325	Subscription Zipgrade for testing and evaluation	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March	GoP	500.00	500.00		
APP24-326	Subscription for Zoom meetings education plan	MISO	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March ,	January-March	CoP	250,000.00	250,000.00		
APP24-327	Subscription for Zoom meetings education plan	МІЗО	NO	Procurement	2024	January-March , 2024	2024	, 2024	GOF	230,000.00	230,000.00		
APP24-328	Sports Supplies and materials for training	SAS-SDMU	NO	Competitive Bidding	02/29/2024	03/20/2024	03/23/2024	03/24/2024	Income	2,928,519.00	2,928,519.00		
	Sports supplies and materials for Intramurals	SAS-SDMU	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	159,510.00	159,510.00		
APP24-329	Sports supplies and materials for SCUAA	SAS-SDMU	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	96,000.00	96,000.00		
APP24-330		17 .	NO			1 N 1 2024				200.000.00		200.000.00	
APP24-331	Surveillance and Detection Equipment	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	290,000.00		290,000.00	
APP24-332	Swimming pool supplies and materials	Hotel	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	134,200.00	134,200.00	-	
APP24-333	Instructional equipment for TLE subjects	CTED	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	306,000.00		306,000.00	
	Instructional Supplies and materials for TLE subjects	CTED	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	804,400.00	804,400.00	-	
APP24-334	Tarpauline supplies and materials	SPMU	NO	NP-53.9 - Small Value	N/A	January-March , 2024	January-March,	January-March	Income	3,500.00	3,500.00		
APP24-335				Procurement			2024	, 2024					
APP24-336	Lei for graduation	ARO	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	GoP	4,500.00	4,500.00		
	Flower arrangement for stage decoration	ARO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	225,000.00	225,000.00		
APP24-337	Repair for damage tshirt	BAASO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Others	21,000.00	21,000.00		
APP24-338	Catering services for send off party of retirees	HRMDO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March	Income	100,000.00	100,000.00		
APP24-339								,					
	Catering services for graduation	ARO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	300,000.00	300,000.00		

	Contraction of the state of the	040	NO	NP-53.9 - Small Value	I Maush	Leven March 2024	I Manak	January-March Income	2,000,000.00	2,000,000.00	
	Catering services for accreditaiton	QAO	NO	Procurement	January-March , 2024	January-March , 2024	January-March , 2024	, 2024	2,000,000.00	2,000,000.00	
APP24-341								,			
	External calibration, repairs and maintenance of laboratory	URO	NO	Direct Contracting	January-March ,	January-March , 2024	January-March ,	January-March GoP	250,000.00	250,000.00	
APP24-342	equipment and machineries				2024		2024	, 2024			
ALL 24-342	Fabrication of tables and chairs, bookshelves	Various	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March ,	January-March Income	493,000.00	493,000.00	
		Offices/Colleges		Procurement	2024	,,, .	2024	, 2024		,	
APP24-343			NO			1 N 1 0004			50 500 00	50 500 00	
APP24-344	Fabrication of name stand, rostrums made of fiber glass	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March Income	50,500.00	50,500.00	
APP24-345	Fabrication of Office mobile compactor	QAO	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March , 2024	January-March GoP	50,000.00	50,000.00	
74121010	Fabrication of Plaque	IALO	NO	Procurement NP-53.9 - Small Value	2024 January-March ,	January-March , 2024	January-March ,	January-March Income	35,000.00	35,000.00	
APP24-346				Procurement	2024		2024	, 2024			
	Fabrication of flag pole with stand	VPAA	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March GoP , 2024	30,000.00	30,000.00	
APP24-347	Polorization of According and a chalactic	ISPS-Medical	NO	NP-53.9 - Small Value		Lauran March 2024	January-March ,	,	50,000.00	50,000.00	
	Fabrication of Accordion made of plastic	Services	NO	Procurement	January-March , 2024	January-March , 2024	2024	January-March Income , 2024	50,000.00	50,000.00	
APP24-348	Fabrication of Office cubicles	Various	NO	Competitive Bidding	January-March ,	January-March , 2024	January-March ,	January-March Income	2,019,000.00	2,019,000.00	
APP24-349	radication of office cubicies	Offices/Colleges	NO	competitive blading	2024	January-March , 2024	2024	, 2024	2,019,000.00	2,019,000.00	
APP24-349	Fabrication of glass boards	LMS	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March ,	January-March GoP	8,500.00	8,500.00	
APP24-350				Procurement	2024	,	2024	, 2024	0,00000	-,	
APP24-351	Fabrication of glass enclosures	FTRC	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March ,	January-March GoP	25,000.00	25,000.00	
APP24-351	Fabrication of Bed frame mde of wood	Hotel	NO	Procurement NP-53.9 - Small Value	2024 January-March ,	January-March , 2024	2024 January-March ,	2024 January-March GoP	950,000.00	950,000.00	
APP24-352	rabilitation of bea mane inde of wood	noter	110	Procurement	2024	January March, 2021	2024	, 2024	,50,000.00	,50,000.00	
	Fabrication of signages	LMS	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March ,	January-March GoP	10,000.00	10,000.00	
APP24-353	Fabrication and installation of bllinds	Various	NO	Procurement NP-53.9 - Small Value	2024 January-March ,	January-March , 2024	2024 January-March ,	, 2024 January-March Income	98,000.00	98,000.00	
APP24-354		Offices/Colleges	NU	Procurement	2024	January-March , 2024	2024	, 2024	98,000.00	98,000.00	
	Insurance policy for students	OSA	NO	NP-53.9 - Small Value	January-March,	January-March , 2024	January-March ,	January-March Income	900,000.00	900,000.00	
APP24-355			NO	Procurement	2024	1 N 1 2024	2024	, 2024	200.000.00	200,000,00	
APP24-356	Insurance polic for the hotel guests	Hotel	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March GoP , 2024	200,000.00	200,000.00	
	Printing services for ESMO official gazette	ESMO	NO	NP-53.9 - Small Value	January-March,	January-March , 2024	January-March,	January-March GoP	115,000.00	115,000.00	
APP24-357				Procurement	2024		2024	, 2024			
APP24-358	Hauling and Treatment of Hazardous waste	PCSU	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March Income , 2024	150,000.00	150,000.00	
AFF24-336	Quarterly waste water analysis	PCSU	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March ,	January-March Income	200,000.00	200,000.00	
APP24-359				Procurement	2024		2024	, 2024	,		
	Rental of sound system	QAO	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March ,	January-March Income	20,000.00	20,000.00	
APP24-360	Rental of sound system with spotlight	ARO	NO	Procurement NP-53.9 - Small Value	2024 January-March ,	January-March , 2024	2024 January-March ,	, 2024 January-March GoP	45,000.00	45,000.00	
APP24-361	include of sound system with spotlight			Procurement	2024	january march, 2024	2024	, 2024	+3,000.00	13,000.00	
	Rental of Bus/Van	SAS-SDMU	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March ,	January-March GoP	60,000.00	60,000.00	
APP24-362	Densir and maintenance of unighing agale	ISPS-Medical	NO	Procurement NP-53.9 - Small Value	2024	January March 2024	2024 January-March ,	, 2024 January-March Income	30,000.00	30,000.00	
APP24-363	Repair and maintenance of weighing scale	Services	NO	Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March Income , 2024	30,000.00	30,000.00	
	Repair and maintenance of water sprinkler and smoke	Hotel	NO	NP-53.9 - Small Value	January-March,	January-March , 2024	January-March ,	January-March GoP	65,000.00	65,000.00	
APP24-364	detector	m at a m a a l	NO	Procurement	2024	January March 2024	2024	, 2024	026 000 00	026 000 00	
APP24-365	Replacement of tires, labor and materials	motorpool	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March Income . 2024	826,000.00	826,000.00	
	Repair and maintenance, calibration of Engineering	CET	NO	Direct Contracting	January-March ,	January-March , 2024	January-March ,	January-March Income	1,045,000.00	1,045,000.00	
APP24-366	equipment				2024		2024	, 2024			
APP24-367	Repair and maintenance of ECG machine	ISPS-Medical Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March Income , 2024	50,000.00	50,000.00	
ALI 24-307	Repair and maintenance of copier machine	SPMU	NO	NP-53.9 - Small Value	January-March ,	January-March , 2024	January-March ,	January-March Income	20,000.00	20,000.00	
APP24-368				Procurement	2024		2024	, 2024			
		MISO	NO	Competitive Bidding	January-March ,	January-March , 2024	January-March ,	January-March Income	1,992,000.00	1,992,000.00	
APP24-369	(CONVERGE),			I	2024		2024	, 2024			

Subscription, INTERNET - 20 MBPS ALL CAMPUS         MS0         No         No.         Phasa - Small Value         January-March, 2024         January-March
Subscription, INTERNET - 200 MBPS ALL CAMPUS         MISO         NO         Competitive Bidding         January-March, Journay-March, Jouray-March, Journay-March, Journay-March, Journay-March, Journay-
IPP62472         Control with the second
APPE2473Procurrent $2024$
APP24-374         Image: Constraint of the state of
APP24:375 $c$ $2024$ $2$
APP24-376         Constraint         Constraint <thconstraint< th="">         Constraint         <thconstraint< th="">         Constraint         Constraint</thconstraint<></thconstraint<>
APP24-377And the constraint of the procurement2024202
APP24-378Image: Construction of the server maintenanceImage: Constru
APP24-379ConstructionProcurement202420242024202420242024200,000,00200,00,00200,00,00200,00,00200,00,00200,00,00200,00,00200,00,00200,00,00200,00,00200,00,00200,00,00200,
APP24380APP24380Procurement2024
APP24-381       (CONVERGE)       (CONVERGE)       (CONVERGE)       Procurement       2024<
APP24-382       APP24-382       Procurement       2024 <t< td=""></t<>
APP24-383       APP24-384       APP24-384       APP24-384       Procurement       Procurement       N/A       January-March, 2024       January-March, 2024       GoP       35,000.00       35,000.00       AS       AS       APP24-384         APP24-384       Tailoring of balkpack, customized       SOL       NO       NP-53.9 - Small Value Procurement       N/A       January-March, 2024       January-March, 2024       GoP       35,000.00       35,000.00       AS       AS       APP24-384       January-March, 2024       January-March, 2024       204       2024       CoP       2,000.00       AS       AS       APP24-384       January-March, 2024       January-March, 2024       2,024       CoP       2,000.00       AS       A       A       APP24-384       January-March, 2024       January-March,
APP24-384     Order Mark     Procurement     Order Mark
APP24-385         O         Procurement         2024         2024         C <thc< th=""> <thc< th=""></thc<></thc<>
ACTIVITY, supplies and materials for extension services       ESMO       NO       NP-53.9 - Small Value       January-March,       January-M
Tailoring of Jacket for BAR takers, customized       SOL       NO       NP-53.9 - Small Value       January-March,
APP24-389     Tailoring of uniforms, for First aiders SCUAA     ISPS-Medical Services     NO     NP-53.9 - Small Value Procurement     N/A     January-March, 2024     January-March 2024     January
Tailoring of Tshirt, customized for BAR takers       SOL       NO       NP-53.9 - Small Value       N/A       January-March, 2024       January-March, 2024       GoP       15,000.00       15,000.00       15,000.00         APP24-390
Tailoring of uniforms,     PCSU     N0     NP-53.9 - Small Value     January-March,
Airfare for students       SDS-Culture and Arts       NP       NP       January-March, 2024       January-March, 20
Sub-Total (Goods, Services and Consultancy)         Image: Consultancy
Total (Ifrastructure Projects)         Image: Contract of the second
Total (findstructure Projects)         Total (Goods, Services and Consultancy)         Total (South Consultancy)<
SECOND QUARTER IN A CONTRACT OF A
INFRASTRUCTURE PROJECTS
Expansion and Rehabilitation of GAD Building at Main         FDMO-PMU         N0         Competitive Bidding         10/05/2023         10/26/2023         January 2024         January 2024         Income         30,000,000.00         30,000,000.00
Expansion and Rehabilitation of GAD Building at MainFDMO-PMUNOCompetitive Bidding10/05/202310/26/2023January 2024January 2024Income30,000,000.0030,000,000.00APP24-393Campus<
Expansion and Rehabilitation of GAD Building at Main         FDMO-PMU         N0         Competitive Bidding         10/05/2023         10/26/2023         January 2024         January 2024         Income         30,000,000.00         30,000,000.00

10001001	ACTIVITY, ,GAD Planning, Budgeting, and Capacity Building	GAD	NO	NP-53.9 - Small Value	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024 Incom	e 600,000.00	600,000.00		
APP24-394	ACTIVITY, ,GAD Related Seminars, Trainings and Programs (	GAD	NO	Procurement NP-53.9 - Small Value	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024 Incom	e 600,000.00	600,000.00		
APP24-395	for partner (office (unit (college (student organizations) ACTIVITY, CASS Seminar Workshop	CASS	NO	Procurement NP-53.9 - Small Value	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024 Incom	e 50,000.00	50,000.00		
APP24-396	Sub-Total (Goods, Services and Consultancy)			Procurement					1,250,000.00	1,250,000.00	-	
	Total (Ifrastructure Projects)								30,000,000.00	-	30,000,000.00	
	Total (Goods, Services and Consultancy)								1,250,000.00	1,250,000.00	-	
	THIRD QUARTER											
	INFRASTRUCTURE PROJECTS											
	Construction of College of Science Simulation Building	FDMO-PMU	NO	Competitive Bidding	07/02/2024	07/22/2024	August-September	August- Incom	e 100,000,000.00		100,000,000.00	
APP24-397							, 2024	September , 2024				
	Total (Ifrastructure Projects)								100,000,000.00	-	100,000,000.00	
	GOODS, SERVICES AND CONSULTANCY Repairs and maintenance of Elevator	FDMO	NO	NP-53.9 - Small Value	July-September	July-September 2024	July-September	July-September Incom	e 882,000.00	882,000.00		
APP24-398	-			Procurement	2024		2024	2024				
APP24-399	Security Services for FY 2025	CSU		Competitive Bidding	07/02/2024	07/22/2024	August-September 2024	August- GoP Sentember	19,000,000.00	19,000,000.00	-	
APP24-400	Repairs and maintenance of Generator	FDMO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September Incom 2024	e 792,000.00	792,000.00		
APP24-401	Repairs and maintenance for unanticipated brekdown of	FDMO	NO	NP-53.9 - Small Value	July-September	July-September 2024	July-September	July-September Incom	e 1,250,000.00	1,250,000.00		
APP24-402	Audio and Visual Supplies	FDMO	NO	NP-53.9 - Small Value Procurement	N/A	July, 2024	August, 2024	August, 2024 Incom	e 3,600.00	3,600.00		
APP24-403	Various Automotive supplies and materials	Motorpool	NO	NP-53.9 - Small Value	July, 2024	July, 2024	August, 2024	August, 2024 GoP	117,200.00	117,200.00		
APP24-404	Fabrication of Plaque for graduation	ARO	NO	Procurement NP-53.9 - Small Value	N/A	July-September 2024	July-September 2024	July-September GoP 2024	22,500.00	22,500.00		
APP24-405	Various copier consummables	BAASO	NO	Procurement NP-53.9 - Small Value	07/02/2024	07/22/2024	August-September	August- Other	552,000.00	552,000.00		
APP24-406	Copier consummbales	BAASO	NO	Direct Contracting	07/02/2024	07/22/2024	August-September , 2024	August- Other September,	392,000.00	392,000.00		
APP24-407	Various copier spareparts	BAASO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September Other 2024	14,400.00	14,400.00		
APP24-408	Various general merchandise	BAASO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September Other 2024	51,725.00	51,725.00		
AFF24-400	ID Printing consummables	BAASO	NO	Competitive Bidding	07/02/2024	07/22/2024	August-September	August- Other	1,295,000.00	1,295,000.00		
APP24-409							, 2024	September , 2024				
APP24-410	Printer Consummables	BAASO		NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September Other		490,000.00		
APP24-411	Office Supplies	BAASO	NO	Competitive Bidding	07/02/2024	07/22/2024	August-September , 2024	August- Other September,	2,289,650.00	2,289,650.00		
APP24-412	IT Consummables	BAASO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September Other 2024	37,500.00	37,500.00		
APP24-413	Supplies and materials to be procured at PS-DBM	BAASO	NO	NP-53.5 Agency-to-Agency	N/A	July, 2024	July, 2024	July, 2024 GoP	2,047.04	2,047.04		
	Souvenir Items	BAASO	NO	Competitive Bidding	July-September 2024	July-September 2024	July-September 2024	July-September Other 2024	1,035,000.00	1,035,000.00		
APP24-414	Tarpauline consummables	BAASO	NO	NP-53.9 - Small Value		July Sontombor 2024		July-September Other	66,000.00	66,000.00		
APP24-415	A			Procurement	July-September 2024	July-September 2024	July-September 2024	2024				
APP24-416	Tarpauline supplies and materials	BAASO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September Other 2024	240,500.00	240,500.00		
APP24-417	Beauty care supplies and materials	CTED	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September GoP 2024	475.00	475.00		
APP24-418	Janiatorial supplies and materials	Various Offices/Colleges	NO	Competitive Bidding	07/02/2024	07/22/2024	August-September , 2024	August- Incom September,	e 1,903,376.00	1,903,376.00		
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	Copier consummables	Various	NO	Competitive Bidding	07/02/2024	07/22/2024	August-September	August- Income	1,371,585.00	1,371,585.00	
APP24-419		Offices/Colleges					, 2024	September,			
APP24-420	Copier spareparts	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September Income 2024	169,800.00	169,800.00	
APP24-421	Diesel and gasoline consumption for vehicle, generator and	Various Offices/Colleges	NO	NP-53.14 Direct Retail Purchase of	July-September 2024	July-September 2024	July-September 2024	July-September Income 2024	1,371,000.00	1,371,000.00	
APP24-422	Copier consummbales	Various Offices/Colleges	NO	Direct Contracting	July-September	July-September 2024	July-September	July-September Income	63,000.00	63,000.00	
APP24-423	Accounting form No. 81	Accounting unit	NO	NP-53.5 Agency-to-Agency	July-September	July-September 2024	July-September	July-September GoP	110,250.00	110,250.00	
APP24-424	Printing of official receipts, customized	Cashiering unit	NO	NP-53.5 Agency-to-Agency	July-September 2024	July-September 2024	July-September 2024	July-September GoP 2024	405,600.00	405,600.00	
APP24-425	Toll fee	Motopool	NO	Direct Contracting	July-September 2024	July-September 2024	July-September	July-September Income	600,000.00	600,000.00	
APP24-426	Grocery items	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September Income 2024	40,700.00	40,700.00	
APP24-427	Various Hardware supplies and materials	FDMO	NO	Competitive Bidding	07/02/2024	07/22/2024	August-September . 2024	August- Income September .	1,995,070.00	1,995,070.00	
APP24-428	IT Consummables	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September Income 2024	1,560.00	1,560.00	
APP24-429	Audio and Visual Supplies	FDMO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September Income 2024	3,600.00	3,600.00	
APP24-430	Kitchen supplies and materials	CTED	NO	NP-53.9 - Small Value Procurement	07/16/2024	08/05/2024	08/08/2024	08/09/2024 GoP	111,280.00	111,280.00	
APP24-431	Laboratory chemical and reagents	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	N/A	08/05/2024	08/08/2024	08/09/2024 Income	5,000.00	5,000.00	
APP24-432	Laboratory glasswares and supplies	Various Offices/Colleges	NO	NP-53.9 - Small Value	N/A	08/05/2024	08/08/2024	08/09/2024 Income	354,510.00	354,510.00	
APP24-433	Medical and dental supplies and materials	Various Offices/Colleges	NO	Competitive Bidding	07/16/2024	08/05/2024	08/08/2024	08/09/2024 Income	1,289,675.00	1,289,675.00	
APP24-434	Medicines	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	N/A	08/05/2024	08/08/2024	08/09/2024 Income	13,200.00	13,200.00	
APP24-435	Occupational safety and health supplies and materials	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	N/A	08/05/2024	08/08/2024	08/09/2024 Income	39,100.00	39,100.00	
APP24-436	Office devices, tools and appliances	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	N/A	08/05/2024	08/08/2024	08/09/2024 Income	9,640.00	9,640.00	
APP24-437	Office Supplies	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	07/16/2024	08/05/2024	08/08/2024	08/09/2024 Income	325,406.05	325,406.05	
APP24-438	Packaging materials	RAU	NO	NP-53.9 - Small Value Procurement	N/A	08/05/2024	08/08/2024	08/09/2024 Income	25,000.00	25,000.00	
APP24-439	IT Consummables	Various Offices/Colleges	NO	Competitive Bidding	07/16/2024	08/05/2024	08/08/2024	08/09/2024 Income	1,034,960.00	1,034,960.00	
APP24-440	Janiatorial supplies to be procured at PS-DBM	Various Offices /Colleges	NO	NP-53.5 Agency-to-Agency	July, 2024	July, 2024	July, 2024	July, 2024 GoP	80,203.00	80,203.00	
APP24-441	Office supplies to be procured at PS-DBM	Various Offices/Colleges	NO	NP-53.5 Agency-to-Agency	July, 2024	July, 2024	July, 2024	July, 2024 GoP	732,187.95	732,187.95	
APP24-442	Purified drinking water	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September Income	189,000.00	189,000.00	
APP24-443	Repair and maintenance of vehicle	Motorpool	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September Income 2024	1,050,000.00	1,050,000.00	
APP24-444	ACTIVITY, , College Planning, CBA	CBA	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September Income 2024	300,000.00	300,000.00	
APP24-445	ACTIVITY, , Decorations (balloons, Wall Cutouts, Etc.) For Retirees	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September Income 2024	10,000.00	10,000.00	
APP24-446	ACTIVITY, , Evacuation Training	PCSU		NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September Income 2024	200,000.00	200,000.00	
APP24-447	ACTIVITY, , FLOWER ARRANGEMENT, for Stage Decoration with Center Table Flower for Mass ( Foundation Day)	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September Income 2024	25,000.00	25,000.00	
APP24-448	ACTIVITY, , Hepatitis Awareness	ISPS-Medical Services	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September Income 2024	20,000.00	20,000.00	
APP24-449	ACTIVITY, , Medical Health Office Team Building	ISPS-Medical Services	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September Income 2024	50,000.00	50,000.00	
APP24-450	ACTIVITY, , Testimonial Dinner to the New CPAs	CBA	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September Income 2024	60,000.00	60,000.00	
APP24-450					2021						

APP24-451	ACTIVITY, ,Annual University Planning	Planning Office	NO	Competitive Bidding	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	1,000,000.00	1,000,000.00	
APP24-452	ACTIVITY, ,Bouquet for Retirees	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	16,000.00	16,000.00	
APP24-453	ACTIVITY, ,Breakfast for 124 Personnel during the Opening of 124th PCS Anniversary	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	8,680.00	8,680.00	
APP24-454	ACTIVITY, ,Cake for Retirees	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	11,000.00	11,000.00	
APP24-455	ACTIVITY, ,Chemical Spill Response/Handling training	PCSU	NO	NP-53.9 - Small Value	July-September	July-September 2024	July-September	July-September	Income	300,000.00	300,000.00	
APP24-456	ACTIVITY, ,Flower Arrangement, For Stage Decoration	HRMDO	NO	Procurement NP-53.9 - Small Value	2024 N/A	July-September 2024	2024 July-September	2024 July-September 2024	Income	25,000.00	25,000.00	
APP24-457	ACTIVITY, FLOWER ARRANGEMENT, for Stage Decoration with Center Table for Service Awards	HRMDO	NO	Procurement NP-53.9 - Small Value Procurement	N/A	July-September 2024	2024 July-September 2024	July-September 2024	Income	20,000.00	20,000.00	
APP24-458	ACTIVITY, ,GAD Planning, Budgeting, and Capacity Building	GAD	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	900,000.00	900,000.00	
	ACTIVITY, ,GAD Related Seminars, Trainings and Programs (	GAD	NO	NP-53.9 - Small Value	July-September	July-September 2024	July-September	July-September	Income	900,000.00	900,000.00	
APP24-459	for partner/office/unit/college/student organizations) ACTIVITY, ,In-Service Training, CBA	CBA	NO	Procurement NP-53.9 - Small Value	2024 July-September	July-September 2024	2024 July-September	2024 July-September	Income	60,000.00	60,000.00	
APP24-460	ACTIVITY, Orientation on Planning for Fiscal Year 2024-	Planning Office	NO	Procurement NP-53.9 - Small Value	2024 N/A	July-September 2024	2024 July-September	2024 July-September	Income	45,000.00	45,000.00	
APP24-461	2025	0		Procurement	,	· • •	2024	2024		,		
APP24-462	ACTIVITY, ,PTB Awareness for 100 participants	ISPS-Medical Services	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	20,000.00	20,000.00	
APP24-463	ACTIVITY, Activity, Annual Planning of ESMO (Supplies & materials, food & Accommodation)	ESMO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	450,000.00	450,000.00	
APP24-464	ACTIVITY, ACTIVITY, Economic and financial Literacy event	OSAS-Stuent Welfare Services	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	170,000.00	170,000.00	
APP24-465	ACTIVITY, Annual Planning, board meetings, seminars, Board Sec	Board Secretary	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	500,000.00	500,000.00	
	ACTIVITY, Basic First Aid Training	HRMDO	NO	NP-53.9 - Small Value	July-September	July-September 2024	July-September	July-September	Income	20,000.00	20,000.00	
APP24-466	ACTIVITY, Benchmarking (meals/ snacks and tokens)	IALO	NO	Procurement NP-53.9 - Small Value	2024 July-September	July-September 2024	2024 July-September	2024 July-September	Income	100,000.00	100,000.00	
APP24-467	ACTIVITY, Capacity Building (Seminars/ trainings/	URO	NO	Procurement NP-53.9 - Small Value	2024		2024	2024		300,000.00	300,000.00	
APP24-468	workshops		NU	Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	income		300,000.00	
APP24-469	ACTIVITY, CASS Seminar Workshop	CASS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	50,000.00	50,000.00	
10001 170	ACTIVITY, Conference/Seminars/Trainings (LMS)	LMS	NO	NP-53.9 - Small Value	July-September	July-September 2024	July-September	July-September	Income	200,000.00	200,000.00	
APP24-470	ACTIVITY, Conferences/ Seminars/ Trainings	IALO	NO	Procurement NP-53.9 - Small Value	2024 July-September	July-September 2024	2024 July-September	2024 July-September	Income	50,000.00	50,000.00	
APP24-471	ACTIVITY, COS - BS Chemistry Program Faculty	COS	NO	Procurement NP-53.9 - Small Value	2024 July-September	July-September 2024	2024 July-September	2024 July-September	Income	60,000.00	60,000.00	
APP24-472				Procurement	2024	· • •	2024	2024				
APP24-473	ACTIVITY, COS - BS Environmental Science Program Faculty	COS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	100,000.00	100,000.00	
APP24-474	ACTIVITY, COS - BS Food Technology Program Faculty	COS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	60,000.00	60,000.00	
APP24-475	ACTIVITY, COS - BS Mathematics Program Faculty	COS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	60,000.00	60,000.00	
	ACTIVITY, COS - BS Nursing Program Faculty	COS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	60,000.00	60,000.00	
APP24-476	ACTIVITY, ESMO, Activity, College Extension Chairperson	ESMO	NO	NP-53.9 - Small Value	July-September	July-September 2024	July-September	July-September	Income	500,000.00	500,000.00	
APP24-477	and ESMO Staff, Capacity Building/Trainings (Supplies & ACTIVITY, ESMO, Activity, Extension In-House Review	ESMO	NO	Procurement NP-53.9 - Small Value	2024 July-September	July-September 2024	2024 July-September	2024 July-September	Income	300,000.00	300,000.00	
APP24-478	(Supplies & materials, food & Accommodation) (			Procurement	2024		2024	2024				
APP24-479	ACTIVITY, ESMO, Project Evaluation and Monitoring Activities supplies and materials,food, accomodation and rentals (	ESMO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	350,000.00	350,000.00	
APP24-480		ESMO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	200,000.00	200,000.00	

ACTIVITY, Flower (ROSE) Teachers Day       HRMD0       N0       NP-53.9 - Small Value Procurement       N/A       July-September 2024       July-September 2024       July-September 2024       Income       35,000.00       35,000.00       35,000.00       35,000.00       35,000.00       35,000.00       35,000.00       35,000.00       35,000.00       35,000.00       35,000.00       35,000.00       35,000.00       2024	
APP24-482     ACTIVITY, for International Folklore Festival (100 persons for 10 meals)     SDS-Culture and Arts     NO     NP-53.9 - Small Value Procurement     July-September 2024     July-September 2024     July-September 2024     July-September 2024     Income     150,000.00     150,000.00       ACTIVITY, for local cultural event, competitions and     SDS-Culture and Arts     NO     NP-53.9 - Small Value     N/A     July-September 2024     July-September 2024     July-September     Income     150,000.00     150,000.00     5,000.00	
APP24-483         for 10 meals)         Arts         Procurement         2024         2024         Comparison         Comparison <thcomparison< th=""> <thcomparison< th=""></thcomparison<></thcomparison<>	
ACTIVITY, Foreign Students Socialization and General IALO NO NP-53.9 - Small Value N/A July-September 2024 July-September July-September Income 10,000.00 10,000.00 APP24-485 Assembly (meals/ snacks)	
ACTIVITY, Foreign Visitors (meals/ snacks) IALO NO NP-53.9 - Small Value July-September 2024 July-September 2024 July-September 1 Source 50,000.00 50,000.00 APP24-486	
ACTIVITY, Gender Sensitivity Orientation HRMDO NO NP-53.9 - Small Value N/A July-September 2024 July-September July-September 10,000.00 10,000.00	
ACTIVITY, General Assembly for Scholars/Grantees-ISPS OSAS-Inst. NO NP-53.9 - Small Value N/A July-September 2024 July-September Uly-September 2024 2024 APP24-488	
ACTIVITY, General Assembly with Benefactors-ISPS OSAS-Inst. NO NP-53.9 - Small Value N/A July-September 2024 July-September Uly-September 11,000.00 11,000.00 APP24-489	
ACTIVITY, Gratitude day with Benefactors-ISPS OSAS-Inst. NO NP-53.9 - Small Value N/A July-September 2024 July-September Uly-September 11,000.00 11,000.00 APP24-490 Student Programs Procurement	
ACTIVITY, Gratitude Week for Industry Partners OSAS-Stuent NO NP-53.9 - Small Value N/A July-September 2024 July-September July-September Income 20,000.00 20,000.00	
APP24-491       Weirare Services       Procurement       Control       Contro <thc< td=""><td></td></thc<>	
ACTIVITY, HIV Awareness for 100 participants (employees) Services Procurement DAPS 2024 2024 2024 2024 35,000.00 35,	
ACTIVITY, HRDMO Annual Planning HRMDO NO NP-53,9 - Small Value July-September 2024 July-September 2024 July-September July-September 2024 C2024	
ACTIVITY, IDIMSS Online Komustahan with Marginalized OSAS-Student NO NP-53.9 - Small Value July-September July-September 2024 July-September	
ACTIVITY, IMS Surveillance Audit QMS NO NP-53.9 - Small Value July-September July-September 2024 July-September July-September 1 2024 APP24-496	
ACTIVITY, Indigenous People's Month Celebration-ISPS OSAS-Student Welfare Services Procurement 2024 July-September 2024 July-September 2024 2024 100000 120,000.00 12	
ACTIVITY, Industry Advisory Board Civil Department - CET NO NP-53.9 - Small Value Procurement OF Procurement OF CET NO NP-53.9 - Small Value Procurement OF CET NO NP-53.9 - Small Value Procurement OF CET NO NP-53.9 - Small Value N/A July-September 2024 July-September July-September 2024 2024 State S	
ACTIVITY, Industry Advisory Board Electrical Department CET NO NP-53.9 - Small Value N/A July-September 2024 July-September July-September 35,000.00 35,000.00 APP24-499	
ACTIVITY, International Lecture Series fields of Communication, Education, Engineering and Technology, Information Technology, Chemistry, Business, Public APP24-500 Administration, and Law (20 International Visiting	
ACTIVITY, IP Month Copyright, Trademark, Utility Model & CET NO NP-53.9 - Small Value July-September 2024 July-September 2024 July-September 2024 2024 2024 2024 2024 2024 2024 202	
ACTIVITY, Library Planning and Team Building LMS NO NP-53.9 - Small Value July-September July-September 2024 July-September July-September Income 15,000.00 15,000.00	
ACTIVITY, Lutuing Pinoy Undergraduate Competition     FTRC     NO     NP-53.9 - Small Value     July-September	
ACTIVITY, Marginalized Students General Assembly-ISPS APP24-504OSAS-Inst. Student ProgramsNO ProcurementNP-53.9 - Small Value ProcurementJuly-September 2024July-September 2024July-September 2024Income 2024300,000.00300,000.00	
ACTIVITY, meetings, team building and planning activitiesSDS-Culture and ArtsNONP-53.9 - Small Value ProcurementN/AJuly-September 2024July-September 2024July-SeptemberIncome5,000.005,000.00	
ACTIVITY, Mental Health Seminar OSAS-Student Welfare Services No NP-53.9 - Small Value July-September 2024 July-September 2024 July-September July-September 2024 2024 2024 166,000.00	
APP24-507 ACTIVITY, MOA Signing between TSU and Benefactors OSAS-Inst. Student Programs OSAS-Inst. Student Program	
ACTIVITY, MUSIKATHA Songwriting Competition, (inclusive TDTCO NO NP-53.9 - Small Value July-September July-September 2024 July-September July-September 100, 000,000,00 300,000,00 APP24-508 of Meals and Snacks, inclusive Tshirt, Rental of Sound Procurement 2024	

	ACTIVITY, National Arts Month, Araw ng Lalawigan	SDS-Culture and	NO	NP-53.9 - Small Value	July-September	July-September 2024	July Contombor	July-September	Income	60,000.00	60,000.00	
APP24-509	ACTIVITT, National Arts Month, Araw ng Lalawigan	Arts	NU	Procurement	2024	July-September 2024	July-September 2024	2024	income	60,000.00	60,000.00	
	ACTIVITY, Nutrition Month	FTRC	NO	NP-53.9 - Small Value	July-September	July-September 2024	July-September	July-September	Income	125,000.00	125,000.00	
APP24-510				Procurement	2024		2024	2024				
	ACTIVITY, Office meetings (meals/ snacks)	IALO	NO	NP-53.9 - Small Value	N/A	July-September 2024	July-September	July-September	Income	15,000.00	15,000.00	
APP24-511	ACTIVITY Orientation of Decourant and Supply Decourse	HRMDO	NO	Procurement NP-53.9 - Small Value	N / A	July Contombor 2024	2024	2024	Income	10,000.00	10,000.00	
APP24-512	ACTIVITY, Orientation of Procurement and Supply Process	пкмро	NU	Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	income	10,000.00	10,000.00	
	ACTIVITY, Other Trainings, Webinars and Seminars	HRMDO	NO	NP-53.9 - Small Value	July-September	July-September 2024	July-September	July-September	Income	50,000.00	50,000.00	
APP24-513				Procurement	2024		2024	2024		,	,	
	ACTIVITY, OVPPQA Strategic and Planning Workshop	VPQA	NO	NP-53.9 - Small Value	July-September	July-September 2024	July-September	July-September	Income	200,000.00	200,000.00	
APP24-514		-		Procurement	2024		2024	2024				
	ACTIVITY, Peer Facilitation/Trainings	OSAS-Student	NO	NP-53.9 - Small Value	July-September	July-September 2024	July-September	July-September	Income	100,000.00	100,000.00	
APP24-515		Welfare Services		Procurement	2024		2024	2024	_			
10001 510	ACTIVITY, Planning and Teambuilding for Procurement Unit	Procurement Unit	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	30,000.00	30,000.00	
APP24-516	ACTIVITY, PPMP Orientation for Students (Student Leaders,	Procurement Unit	NO	NP-53.9 - Small Value	N/A	July-September 2024	July-September	July-September	Income	15,000.00	15,000.00	
	Student Orgs)	FIOCULEIIIEIIC OIIIC	NU	Procurement	N/A	July-september 2024	2024	2024	mcome	15,000.00	15,000.00	
APP24-517	ACTIVITY, PPMP Orientation for TSU Personnels	Procurement Unit	NO	NP-53.9 - Small Value	N/A	July-September 2024	July-September	July-September	Income	20,000.00	20,000.00	
APP24-518	Activity, it Mi Orientation for 150 refsonners	i rocurement onit	NO	Procurement	N/N	July-September 2024	2024	2024	meome	20,000.00	20,000.00	
	ACTIVITY, Pre-Retirement Planning	HRMDO	NO	NP-53.9 - Small Value	N/A	July-September 2024	July-September	July-September	Income	10,000.00	10,000.00	
APP24-519				Procurement	,	· · ·	2024	2024				
	ACTIVITY, Regional and National Cultural Festival	SDS-Culture and	NO	NP-53.9 - Small Value	July-September	July-September 2024	July-September	July-September	Income	320,000.00	320,000.00	
APP24-520		Arts	NO	Procurement	2024		2024	2024		250.000.00	250.000.00	
APP24-521	ACTIVITY, Regional Food Research Conference	FTRC	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	250,000.00	250,000.00	
AFF24-321	ACTIVITY, Regional Research Conference	URO	NO	NP-53.9 - Small Value	July-September	July-September 2024	July-September	July-September	Income	600,000.00	600,000.00	
APP24-522	nonvin i, negional nescaren comercine	0110	110	Procurement	2024	July september 2021	2024	2024	meome	000,000.00	000,000.00	
	ACTIVITY, SALIKSIKLABAN, Undergraduate Research	TDTCO	NO	NP-53.9 - Small Value	July-September	July-September 2024	July-September	July-September	Income	780,000.00	780,000.00	
APP24-523	Competition, inclusive of Meals and Snacks, polo shirt, and			Procurement	2024		2024	2024				
	ACTIVITY, SAS ANNUAL PLANNING	OSA	NO	NP-53.9 - Small Value	July-September	July-September 2024	July-September	July-September	Income	300,000.00	300,000.00	
APP24-524				Procurement	2024		2024	2024				
	ACTIVITY, SAS Monthly Meeting	OSA	NO	NP-53.9 - Small Value	July-September	July-September 2024	July-September	July-September	Income	60,000.00	60,000.00	
APP24-525	ACTIVITY CAC ICDC Marship Marship	OCAC In at	NO	Procurement	2024	Lube Contornal on 2024	2024	2024	T	(2,400,00	(2,400,00	
	ACTIVITY, SAS-ISPS Monthly Meeting	OSAS-Inst. Student Programs	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	62,400.00	62,400.00	
APP24-526		Ŭ							_			
	ACTIVITY, Science and Technology Trainings and	FTRC	NO	NP-53.9 - Small Value	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	250,000.00	250,000.00	
APP24-527	Celebration Activities 3rd and 4th quarter			Procurement								
	ACTIVITY, SDS, "Pahingalayan 3.0" Expressive Arts Activities	OSAS-SDS	NO	NP-53.9 - Small Value	N/A	July-September 2024	July-September	July-September	Income	4,000.00	4,000.00	
APP24-528				Procurement			2024	2024				
	ACTIVITY, SDS, Annual Search for Outstanding Student	OSAS-SDS	NO	NP-53.9 - Small Value	July-September	July-September 2024	July-September	July-September	Income	100,000.00	100,000.00	
APP24-529	Writers and Campus Newspaper & Year- end Evaluation of			Procurement	2024		2024	2024				
AFF24-529	Campus and Student Publication ACTIVITY, SDS, Araw ng Parangal	OSAS-SDS	NO	NP-53.9 - Small Value	July-September	July-September 2024	July-September	July-September	Income	350,000.00	350,000.00	
APP24-530				Procurement	2024	,, september 2024	2024	2024	licome	223,000.00	220,000.00	
	ACTIVITY, SDS, CAFATAKUTAN	OSAS-SDS	NO	NP-53.9 - Small Value	N/A	July-September 2024	July-September	July-September	Income	10,000.00	10,000.00	
APP24-531	ACTINITY CDC Common Names Martin Martin	OCAC CDC	NO	Procurement	July Cart 1	Inter Control 2002 (	2024	2024	L	E1 04E 00	F4 04F 00	
APP24-532	ACTIVITY, SDS, Campus Newspaper Management Workshop	OSAS-SDS	NO	NP-53.9 - Small Value	July-September	July-September 2024	July-September	July-September	Income	51,345.00	51,345.00	
	ACTIVITY, SDS, Career Orientation Seminar	OSAS-SDS	NO	NP-53.9 - Small Value	July-September	July-September 2024	July-September	July-September	Income	70,000.00	70,000.00	
APP24-533		OCAE EDE	NO	Procurement	2024	July Contor 1 2024	2024	2024	Incorre	4 400 00	4 400 00	
APP24-534	ACTIVITY, SDS, CASS SC: Our Identity	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	4,400.00	4,400.00	
ALL 24-334	ACTIVITY, SDS, CBA Apprenticeship Seminar and Workshop	OSAS-SDS	NO	NP-53.9 - Small Value	N/A	July-September 2024	July-September	July-September	Income	5,000.00	5,000.00	
APP24-535	, , , ,			Procurement		, ,	2024	2024		2,222100	2,225100	
	ACTIVITY, SDS, CCS Bigkasan	OSAS-SDS	NO	NP-53.9 - Small Value	n/A	July-September 2024	July-September	July-September	Income	1,275.00	1,275.00	
APP24-536				Procurement			2024	2024				
	ACTIVITY, SDS, CCS Week (	OSAS-SDS	NO	NP-53.9 - Small Value	July-September	July-September 2024	July-September	July-September	Income	54,980.00	54,980.00	
APP24-537				Procurement	2024		2024	2024				

	ACTIVITY, SDS, Christmas Contests for Student	OSAS-SDS	NO	NP-53.9 - Small Value	July-September	July-September 2024	July-September	July-September	Income	150,000.00	150,000.00	
APP24-538	Organizations			Procurement	2024		2024	2024	-			
APP24-539	ACTIVITY, SDS, College Business Days	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	40,000.00	40,000.00	
APP24-540	ACTIVITY, SDS, COS LTS	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	7,000.00	7,000.00	
APP24-541	ACTIVITY, SDS, CPAG TLTS	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	30,000.00	30,000.00	
APP24-542	ACTIVITY, SDS, EDUC WEEK	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	48,453.00	48,453.00	
APP24-543	ACTIVITY, SDS, Enrollment	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024		July-September 2024	Income	21,240.00	21,240.00	
APP24-544	ACTIVITY, SDS, Enrollment	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	192,360.00	192,360.00	
APP24-545	ACTIVITY, SDS, FRESHMEN/COLLEGE ORIENTATION AND GENERAL ASSEMBLY	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	120,000.00	120,000.00	
APP24-546	ACTIVITY, SDS, Goods 4 U	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	500.00	500.00	
APP24-546	ACTIVITY, SDS, Graduation Ball	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	40,000.00	40,000.00	
APP24-548	ACTIVITY, SDS, Halloween Celebration	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	10,000.00	10,000.00	
APP24-549	ACTIVITY, SDS, LAAB: Campus Journalism and Arts Seminar Workshop	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	590,000.00	590,000.00	
APP24-550	ACTIVITY, SDS, Ligligan	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	20,000.00	20,000.00	
APP24-551	ACTIVITY, SDS, Marites on Board	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	800.00	800.00	
APP24-552	ACTIVITY, SDS, Marshmallow Party	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	23,925.00	23,925.00	
APP24-553	ACTIVITY, SDS, Media Law Seminar	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	51,345.00	51,345.00	
APP24-554	ACTIVITY, SDS, Mental Health Seminar/Webinar	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	5,000.00	5,000.00	
APP24-555	ACTIVITY, SDS, Organizational Shirt (per publication)	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	85,500.00	85,500.00	
	ACTIVITY, SDS, Orientation for Student Councils and Student Organizations	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	50,000.00	50,000.00	
APP24-556	ACTIVITY, SDS, Paskuhan sa Lucinda	OSAS-SDS	NO	NP-53.9 - Small Value	N/A	July-September 2024	July-September 2024	July-September	Income	16,750.00	16,750.00	
APP24-557	ACTIVITY, SDS, Printing Services, Printing of Student and	OSAS-SDS	NO	Procurement NP-53.9 - Small Value	July-September	July-September 2024	July-September	2024 July-September	Income	400,000.00	400,000.00	
APP24-558	College Publication ACTIVITY, SDS, Project Clean	OSAS-SDS	NO	Procurement NP-53.9 - Small Value	2024 N/A	July-September 2024		2024 July-September	Income	2,000.00	2,000.00	
APP24-559		OSAS-SDS	NO	Procurement NP-53.9 - Small Value	July-September	July-September 2024	2024 July-September	2024 July-September	Income	60,000.00	60,000.00	
APP24-560	Organizations and Councils ACTIVITY, SDS, Quarterly Meetings	OSAS-SDS	NO	Procurement NP-53.9 - Small Value	2024 July-September	July-September 2024	2024 July-September	2024 July-September	Income	50,000.00	50,000.00	
APP24-561		OSAS-SDS	NO	Procurement NP-53.9 - Small Value	2024 N/A	July-September 2024	2024 July-September	2024 July-September	Income	15,000.00	15,000.00	
APP24-562				Procurement	,		2024	2024				
APP24-563	ACTIVITY, SDS, Screening for MR. and MS. CASS	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	2,000.00	2,000.00	
APP24-564	ACTIVITY, SDS, Seminar/Workshop in Coordination with LGUs/NGOs (	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	100,000.00	100,000.00	
APP24-565	ACTIVITY, SDS, SEMINAR: Advocacy Development Workshop for Student Leaders	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	150,000.00	150,000.00	

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ACTIVITY, SDS, Seminar-Workshop on the Current Issues in Media Practice	USAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September Income 2024	51,345.00	51,345.00		
ACTIVITY, SDS, SOCIALIZATION	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September Income 2024	105,000.00	105,000.00		
ACTIVITY, SDS, SSC AND BOGs PLANNING	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September Income 2024	15,000.00	15,000.00		
ACTIVITY, SDS, Student Leaders Week	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September Income 2024	65,000.00	65,000.00		
ACTIVITY, SDS, Student Leadership Training/Development/Congress/Seminar	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September Income 2024	139,328.00	139,328.00		
ACTIVITY, SDS, Student Organization Leadership Training	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September Income 2024	100,000.00	100,000.00		
ACTIVITY, SDS, Team Building	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September Income 2024	24,516.00	24,516.00		
ACTIVITY, SDS, Team Building, Foundation and Intramurals	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September Income 2024	250,000.00	250,000.00		
ACTIVITY, SDS, Trailblaze	OSAS-SDS	NO	NP-53.9 - Small Value	July-September	July-September 2024	July-September	July-September Income	104,000.00	104,000.00		
ACTIVITY, SDS, Upon Invitation	OSAS-SDS	NO	NP-53.9 - Small Value	July-September	July-September 2024	July-September	July-September Income	140,000.00	140,000.00		
ACTIVITY, SDS, YEAR END PARTY	OSAS-SDS	NO	NP-53.9 - Small Value	N/A	July-September 2024	July-September	July-September Income	20,000.00	20,000.00		
ACTIVITY, SDS, Yugto	OSAS-SDS	NO	NP-53.9 - Small Value	N/A	July-September 2024	July-September	July-September Income	15,700.00	15,700.00		
ACTIVITY, Seminar Workshop for the Career Staff, Career	OSAS-SDS	NO	Procurement NP-53.9 - Small Value	July-September	July-September 2024	-		70,000.00	70,000.00		
Ambassadors, and Career Coordinators	DAU	NO	Procurement	2024		2024	2024		100.000.00		
Activities	RAU	NÜ	Procurement	July-September 2024	July-September 2024	July-September 2024	2024	100,000.00	100,000.00		
ACTIVITY, SILIP-TALAHIB (Copyright, Trademark, Utility Model, Patent & TALAHIB) seminar, inclusive of Meals and Snacks, inclusive souvenir items, Tshirt	TDTCO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September Income 2024	200,000.00	200,000.00		
ACTIVITY, Snack for PCSA Opening & Closing Ceremony	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September Income 2024	7,000.00	7,000.00		
ACTIVITY, Snack for PCSA Seminar	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September Income 2024	7,000.00	7,000.00		
ACTIVITY, Stress and Time Management	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September Income 2024	166,000.00	166,000.00		
ACTIVITY, Stress Management and Time Management	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September	July-September Income	10,000.00	10,000.00		
	054	NO		July Contombor	July Contombor 2024	-		E0 000 00	E0 000 00		
ADDRESS (SASSA)	UJA	NU	Procurement	2024	July-September 2024	2024	2024	50,000.00	50,000.00		
ACTIVITY, Suppliers Forum	Procurement Unit	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September Income 2024	20,000.00	20,000.00		
ACTIVITY, Technical Writing and Report Writing	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September Income 2024	10,000.00	10,000.00		
ACTIVITY, University- wide Research Proposal Colloquium	URO	NO	NP-53.9 - Small Value	July-September	July-September 2024	July-September	July-September Income	300,000.00	300,000.00		
							-				
ACTIVITY, Various Trainings to be conducted/facilitated by QMS Unit	QMS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September Income 2024	600,000.00	600,000.00		
	ACTIVITY, SDS, SOCIALIZATION         ACTIVITY, SDS, SSC AND BOG'S PLANNING         ACTIVITY, SDS, Student Leaders Week         ACTIVITY, SDS, Student Leaders Week         ACTIVITY, SDS, Student Organization Leadership Training Seminar         ACTIVITY, SDS, Team Building         ACTIVITY, SDS, Team Building, Foundation and Intramurals         ACTIVITY, SDS, Team Building, Foundation and Intramurals         ACTIVITY, SDS, Trailblaze         ACTIVITY, SDS, Trailblaze         ACTIVITY, SDS, YEAR END PARTY         ACTIVITY, SDS, Yugto         ACTIVITY, SDS, Yugto         ACTIVITY, SEminar Workshop for the Career Staff, Career Ambassadors, and Career Coordinators         ACTIVITY, SULP-TALAHIB (Copyright, Trademark, Utility Model, Patent & TALAHIB (Copyright, Trademark, Utility Model, Patent & TALAHIB) seminar, inclusive of Meals and Snacks, inclusive souvenir items, Tshirt         ACTIVITY, Snack for PCSA Opening & Closing Ceremony         ACTIVITY, Stress and Time Management         ACTIVITY, Stress Management and Time Management         ACTIVITY, Stress Management and Time Management         ACTIVITY, Suppliers Forum         ACTIVITY, Technical Writing and Report Writing         ACTIVITY, Various Trainings to be conducted/facilitated by	Media Practice       ACTIVITY, SDS, SOCIALIZATION       OSAS-SDS         ACTIVITY, SDS, SSC AND BOGS PLANNING       OSAS-SDS         ACTIVITY, SDS, Student Leaders Week       OSAS-SDS         ACTIVITY, SDS, Student Leadership       OSAS-SDS         ACTIVITY, SDS, Student Organization Leadership Training, Development/Congress/Seminar       OSAS-SDS         ACTIVITY, SDS, Team Building, Foundation and Intramurals       OSAS-SDS         ACTIVITY, SDS, Trailblaze       OSAS-SDS         ACTIVITY, SDS, Upon Invitation       OSAS-SDS         ACTIVITY, SDS, YEAR END PARTY       OSAS-SDS         ACTIVITY, SDS, Year Coordinators       OSAS-SDS         ACTIVITY, SDS, Yugto       OSAS-SDS         ACTIVITY, SDS, Yugto       OSAS-SDS         ACTIVITY, SDS, Yugto       OSAS-SDS         ACTIVITY, SUS, Yugto       OSAS-SDS         ACTIVITY, Seminar Workshop for the Career Staff, Career       Antivities         ACTIVITY, SUBP-TALAHIB (Copyright, Trademark, Utility       TDTCO         Model, Patent & TALAHIB) seminar, inclusive of Meals and       Snacks, inclusive souvenir items, Tshirt         ACTIVITY, Snack for PCSA Opening & Closing Ceremony       HRMDO         ACTIVITY, Stress Management and Time Management       MCSAS-Student         ACTIVITY, Stress Management and Time Management       HRMDO         <	Media PracticeNOACTIVITY, SDS, SOCIALIZATIONOSAS-SDSNOACTIVITY, SDS, SCAND BOGS PLANNINGOSAS-SDSNOACTIVITY, SDS, Student Leaders WeekOSAS-SDSNOACTIVITY, SDS, Student LeadershipOSAS-SDSNOACTIVITY, SDS, Student Organization Leadership TrainingOSAS-SDSNOACTIVITY, SDS, Student Organization Leadership TrainingOSAS-SDSNOACTIVITY, SDS, Team BuildingOSAS-SDSNOACTIVITY, SDS, Team Building, Foundation and IntramuralsOSAS-SDSNOACTIVITY, SDS, TrailblazeOSAS-SDSNOACTIVITY, SDS, TrailblazeOSAS-SDSNOACTIVITY, SDS, YEAR END PARTYOSAS-SDSNOACTIVITY, SDS, YugtoOSAS-SDSNOACTIVITY, SDS, YugtoOSAS-SDSNOACTIVITY, SDS, YugtoOSAS-SDSNOACTIVITY, SDS, YugtoOSAS-SDSNOACTIVITY, SDS, YugtoOSAS-SDSNOACTIVITY, SUB, Year Endopright, Training of Related Records ActivitiesNOACTIVITY, SILP-TALAHIB (Copyright, Trademark, Utility Model, Patent & TALAHIB) seminar, inclusive of Meals and Snacks, inclusive souvenir items, TshirtTDTCOACTIVITY, Snack for PCSA Opening & Closing CeremonyHRMDONOACTIVITY, Stress and Time ManagementHRMDONOACTIVITY, Stress Management and Time ManagementHRMDONOACTIVITY, Suppliers ForumProcurement UnitNOACTIVITY, Suppliers ForumProcurement UnitNOACTIVITY, Suppliers Forum <td< td=""><td>Media Practice         Procurement           ACTWITY, SDS, SOCIALIZATION         OSAS-SDS         NO         NP-53.9 - Small Value Procurement           ACTIVITY, SDS, SSC AND BOGS PLANNING         OSAS-SDS         NO         NP-53.9 - Small Value Procurement           ACTIVITY, SDS, Student Leaders Week         OSAS-SDS         NO         NP-53.9 - Small Value Procurement           ACTIVITY, SDS, Student Leadership         OSAS-SDS         NO         NP-53.9 - Small Value Procurement           ACTIVITY, SDS, Student Organization Leadership Training Seninar         OSAS-SDS         NO         NP-53.9 - Small Value Procurement           ACTIVITY, SDS, Team Building         OSAS-SDS         NO         NP-53.9 - Small Value Procurement           ACTIVITY, SDS, Trailblaze         OSAS-SDS         NO         NP-53.9 - Small Value Procurement           ACTIVITY, SDS, Upon Invitation         OSAS-SDS         NO         NP-53.9 - Small Value Procurement           ACTIVITY, SDS, Upon Invitation         OSAS-SDS         NO         NP-53.9 - Small Value Procurement           ACTIVITY, SDS, Yugto         OSAS-SDS         NO         NP-53.9 - Small Value Procurement           ACTIVITY, SDS, Yugto         OSAS-SDS         NO         NP-53.9 - Small Value Procurement           ACTIVITY, SDS, Yugto         OSAS-SDS         NO         NP-53.9 - Small Value Procurement</br></br></br></td><td>Media Practice         Procurement         2024           ACTIVITY, SDS, SOCIALIZATION         OSAS-SDS         NO         NP-53.9 - Small Value         July-September           ACTIVITY, SDS, SCAND BOG'S PLANNING         OSAS-SDS         NO         NP-53.9 - Small Value         July-September           ACTIVITY, SDS, Student Leaders Week         OSAS-SDS         NO         NP-53.9 - Small Value         July-September           ACTIVITY, SDS, Student Leaders Week         OSAS-SDS         NO         NP-53.9 - Small Value         July-September           ACTIVITY, SDS, Student Craganization Leadership Training         OSAS-SDS         NO         NP-53.9 - Small Value         July-September           ACTIVITY, SDS, Team Building, Foundation and Intramural         OSAS-SDS         NO         NP-53.9 - Small Value         July-September           Procurement         2024         ACTIVITY, SDS, Trailblaze         OSAS-SDS         NO         NP-53.9 - Small Value         July-September           Procurement         2024         ACTIVITY, SDS, Trailblaze         OSAS-SDS         NO         NP-53.9 - Small Value         July-September           Procurement         2024         ACTIVITY, SDS, Trailblaze         OSAS-SDS         NO         NP-53.9 - Small Value         July-September           ACTIVITY, SDS, Year REND PARTY         OSAS-SDS</td><td>Media Practice         Procurement         2024           ACTIVITY, SDS, SOCALUZATION         OSAS-SDS         NO         NPS-33 - Snall Value         July-September 2024           ACTIVITY, SDS, SSC AND BOGS PLANNING         OSAS-SDS         NO         NPS-33 - Snall Value         NA         July-September 2024           ACTIVITY, SDS, Student Leadership         OSAS-SDS         NO         NPS-33 - Snall Value         July-September         July-September 2024           ACTIVITY, SDS, Student Leadership         OSAS-SDS         NO         NPS-33 - Snall Value         July-September         July-September 2024           ACTIVITY, SDS, Student Daginition Leadership Training         OSAS-SDS         NO         NPS-33 - Snall Value         NA         July-September 2024           ACTIVITY, SDS, Team Building, Foundation and Intramurals         OSAS-SDS         NO         NN         NPS-33 - Snall Value         NA         July-September 2024           ACTIVITY, SDS, Trailblaze         OSAS-SDS         NO         NN         NN         NN         NN         NA         July-September 2024           ACTIVITY, SDS, Trailblaze         OSAS-SDS         NO         NN         NN         NN         NA         July-September 2024           ACTIVITY, SDS, Upon Invitation         OSAS-SDS         NO         NN         NN</td><td>Media Practice         Procurement         2024         2024           ACTIVITY, SDS, SOCIALZATION         GSAS-SDS         NO         NO</td><td>Media Practice         2024</td><td>Media Procesce         C2024         CC024         C2024         CC024         C2024         CC024         C2024         CC024         C2024         CC024         C2024         CC024         CC024</td><td>Media Practicie         Inconcrement         0/07         0/074&lt;</td><td>Media Partoria         Operatorization         Operatoriza</td></td<>	Media Practice         Procurement           ACTWITY, SDS, SOCIALIZATION         OSAS-SDS         NO         NP-53.9 - Small Value Procurement           ACTIVITY, SDS, SSC AND BOGS PLANNING         OSAS-SDS         NO         NP-53.9 - Small Value Procurement           ACTIVITY, SDS, Student Leaders Week         OSAS-SDS         NO         NP-53.9 - Small Value Procurement           ACTIVITY, SDS, Student Leadership         OSAS-SDS         NO         NP-53.9 - Small Value Procurement           ACTIVITY, SDS, Student Organization Leadership Training Seninar         OSAS-SDS         NO         NP-53.9 - Small Value Procurement           ACTIVITY, SDS, Team Building         OSAS-SDS         NO         NP-53.9 - Small Value 	Media Practice         Procurement         2024           ACTIVITY, SDS, SOCIALIZATION         OSAS-SDS         NO         NP-53.9 - Small Value         July-September           ACTIVITY, SDS, SCAND BOG'S PLANNING         OSAS-SDS         NO         NP-53.9 - Small Value         July-September           ACTIVITY, SDS, Student Leaders Week         OSAS-SDS         NO         NP-53.9 - Small Value         July-September           ACTIVITY, SDS, Student Leaders Week         OSAS-SDS         NO         NP-53.9 - Small Value         July-September           ACTIVITY, SDS, Student Craganization Leadership Training         OSAS-SDS         NO         NP-53.9 - Small Value         July-September           ACTIVITY, SDS, Team Building, Foundation and Intramural         OSAS-SDS         NO         NP-53.9 - Small Value         July-September           Procurement         2024         ACTIVITY, SDS, Trailblaze         OSAS-SDS         NO         NP-53.9 - Small Value         July-September           Procurement         2024         ACTIVITY, SDS, Trailblaze         OSAS-SDS         NO         NP-53.9 - Small Value         July-September           Procurement         2024         ACTIVITY, SDS, Trailblaze         OSAS-SDS         NO         NP-53.9 - Small Value         July-September           ACTIVITY, SDS, Year REND PARTY         OSAS-SDS	Media Practice         Procurement         2024           ACTIVITY, SDS, SOCALUZATION         OSAS-SDS         NO         NPS-33 - Snall Value         July-September 2024           ACTIVITY, SDS, SSC AND BOGS PLANNING         OSAS-SDS         NO         NPS-33 - Snall Value         NA         July-September 2024           ACTIVITY, SDS, Student Leadership         OSAS-SDS         NO         NPS-33 - Snall Value         July-September         July-September 2024           ACTIVITY, SDS, Student Leadership         OSAS-SDS         NO         NPS-33 - Snall Value         July-September         July-September 2024           ACTIVITY, SDS, Student Daginition Leadership Training         OSAS-SDS         NO         NPS-33 - Snall Value         NA         July-September 2024           ACTIVITY, SDS, Team Building, Foundation and Intramurals         OSAS-SDS         NO         NN         NPS-33 - Snall Value         NA         July-September 2024           ACTIVITY, SDS, Trailblaze         OSAS-SDS         NO         NN         NN         NN         NN         NA         July-September 2024           ACTIVITY, SDS, Trailblaze         OSAS-SDS         NO         NN         NN         NN         NA         July-September 2024           ACTIVITY, SDS, Upon Invitation         OSAS-SDS         NO         NN         NN	Media Practice         Procurement         2024         2024           ACTIVITY, SDS, SOCIALZATION         GSAS-SDS         NO         NO	Media Practice         2024	Media Procesce         C2024         CC024         C2024         CC024         C2024         CC024         C2024         CC024         C2024         CC024         C2024         CC024         CC024	Media Practicie         Inconcrement         0/07         0/074<	Media Partoria         Operatorization         Operatoriza

	ACTIVITY, VPAA Planning (Outside TSU)	VPAA	NO	NP-53.9 - Small Value	July-September	July-September 2024	July-September	July-September	Income	350,000.00	350,000.00	
APP24-590				Procurement	2024		2024	2024				
	ACTIVITY, Webinar on Mental Health and Wellness	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	10,000.00	10,000.00	
APP24-591	ACTIVITY, Webinar Series of Scholars/Grantees-ISPS	OSAS-Inst.	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	8,250.00	8,250.00	
APP24-592	ACTIVITY, Workers Occupational Safety and Health Training	Student Programs HRMDO	NO	NP-53.9 - Small Value	N/A	July-September 2024	July-September 2024	July-September 2024	Income	10,000.00	10,000.00	
APP24-593	Sports Supplies and materials for training	SAS-SDMU	NO	Procurement Competitive Bidding	08/06/2024	08/24/2024	08/29/2024	8-320-24	Income	2,188,516.00	2,188,516.00	
APP24-594												
APP24-595	Sports supplies and materials for Intramurals	SAS-SDMU	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024		18,600.00	18,600.00	
APP24-596	Sports supplies and materials for SCUAA	SAS-SDMU	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024		24,000.00	24,000.00	
APP24-597	Swimming pool supplies and materials	Hotel	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	GoP	111,250.00	111,250.00	
APP24-598	Instructional equipment for TLE subjects	CTED	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	GoP	38,000.00	38,000.00	
APP24-599	Tokens for Service Awards	HRMDO	NO	Competitive Bidding	08/06/2024	08/24/2024	08/29/2024	8-320-24	GoP	1,295,000.00	1,295,000.00	
APP24-599	Lei for graduation	ARO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	GoP	6,750.00	6,750.00	
APP24-601	Flower Arrangement for stage decoration	ARO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	375,000.00	375,000.00	
APP24-602	Catering Services for Year end party	HRMDO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	320,000.00	320,000.00	
APP24-603	Catering Services for Service Awards	HRMDO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	320,000.00	320,000.00	
APP24-604	Catering Services for Teahers day celebration	HRMDO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	340,000.00	340,000.00	
APP24-605	Catering services for send off party of retirees	HRMDO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	100,000.00	100,000.00	
APP24-606	Catering services for graduation	ARO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	600,000.00	600,000.00	
APP24-607	Fabrication of Plaque	HRMDO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	114,400.00	114,400.00	
APP24-608	Fabrication of office cubicles	CBA	NO	Competitive Bidding	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	1,320,000.00	1,320,000.00	
APP24-609	Installation of Hybrid Solar Set up	MISO	NO	Competitive Bidding	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	4,000,000.00	4,000,000.00	
APP24-610	Printing Services for extension journals	ESMO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	GoP	115,000.00	115,000.00	
APP24-611	Hauling and Treatment of hazardous wast	PCSU	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	150,000.00	150,000.00	
APP24-612	Rental of Photobooth for Teachers day celebration	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	5,000.00	5,000.00	
APP24-613	Rental of Photobooth for Services Awards	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	5,000.00	5,000.00	
APP24-614	Rental of tables and chairs for Year end celbration	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	30,000.00	30,000.00	
APP24-615	Rental of tables and chairs for Service awards	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	30,000.00	30,000.00	
APP24-616	Rental of tables and chairs for Teachers day celebration	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	35,000.00	35,000.00	
APP24-617	Rental of sound system for Service awards	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	20,000.00	20,000.00	
APP24-618	Rental of sound system for Teachers day celebration	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	25,000.00	25,000.00	
									-			 

	Rental of sound system for graduation	ARO	NO	NP-53.9 - Small Value	July-September	July-September 2024	July-September	July-September	GoP	75,000.00	75,000.00		
APP24-619	Rantal of vehicle	SOL	NO	Procurement NP-53.9 - Small Value	2024 July Sontombor	July-September 2024	2024 July Soptombor	2024 July-September	CoD	150,000.00	150,000.00		
APP24-620		30L	NU	Procurement	July-September 2024	July-September 2024	July-September 2024	2024	GOP	150,000.00	150,000.00		
APP24-621	Repairs and maintenance for photocopying machine	SPMU	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	20,000.00	20,000.00		
AFF24-021	Tailoring of Uniforms, caps, jackts, jogging pants, tshirt for	SAS-SDMU	NO	NP-53.9 - Small Value	July-September	July-September 2024	July-September	July-September	Income	714,000.00	714,000.00		
APP24-622	officials, shirts, shorts, for ASCUU Tailoring of costumes for cultural group	SDS-Culture and	NO	Procurement NP-53.9 - Small Value	2024 July-September	July-September 2024	2024 July-September	2024 July-September	Incomo	416,000.00	416,000.00		
APP24-623		Arts	NO	Procurement	2024	July-September 2024	2024	2024 2024	mcome	410,000.00	410,000.00		
APP24-624	Tailoring of Institutional travelling bag	SDS-Culture and Arts	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	GoP	75,000.00	75,000.00		
AIT 24-024	Supplies and materials for extension projects	ESMO	NO	NP-53.9 - Small Value	July-September	July-September 2024	July-September	July-September	GoP	150,000.00	150,000.00		
APP24-625	Tailoring of instutuional jacket	SDS-Culture and	NO	Procurement NP-53.9 - Small Value	2024 July-September	July-September 2024	2024 July-September	2024 July-September	Income	105,000.00	105,000.00		
APP24-626		Arts	NO	Procurement	2024	July-September 2024	2024	2024	meonie				
APP24-627	Tailoring of Uniforms, caps, jackts, jogging pants, tshirt for officials, shirts, shorts, for SCUAA	SAS-SDMU	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	954,900.00	954,900.00		
AIT 24-027	tailoring of insitutioanl bag for SCUAA	SAS-SDMU	NO	NP-53.9 - Small Value	July-September	July-September 2024	July-September	July-September	Income	70,000.00	70,000.00		
APP24-628	Tailoring of Uniforms, caps, jackts, jogging pants, tshirt for	SAS-SDMU	NO	Procurement NP-53.9 - Small Value	2024 July-September	July-September 2024	2024 July-September	2024 July-September	Income	714,000.00	714,000.00		
APP24-629	officials, shirts, shorts, for SCUFAAR		-	Procurement	2024		2024	2024			,		
APP24-630	Tailoring of Tshirt for Teachers day celebration	HRMDO	NO	Competitive Bidding	July-September 2024	July-September 2024	July-September 2024	July-September 2024	GoP	1,105,000.00	1,105,000.00		
	Tailoring of Tshirt for Service awards	HRMDO	NO	NP-53.9 - Small Value	July-September	July-September 2024	July-September	July-September	Income	68,000.00	68,000.00		
APP24-631	Tailoring of insitutional tshirt	SDS-Culture and	NO	Procurement NP-53.9 - Small Value	2024 July-September	July-September 2024	2024 July-September	2024 July-September	Income	52,500.00	52,500.00		
APP24-632	- -	Arts		Procurement	2024		2024	2024		r T	,		
APP24-633	Airfare for students	SDS-Culture and Arts	NO	Direct Contracting	July-September 2024	July-September 2024	July-September 2024	July-September 2024	GoP	1,040,000.00	1,040,000.00		
74121000	Sub-Total (Goods, Services and Consultancy)									79,911,058.04	79,911,058.04	-	
	Total (Infrastructure Projects)									100,000,000.00 79.911.058.04	-	100,000,000.00	
	Total (Goods, Services and Consultancy)									79,911,058.04	79,911,058.04	-	
	FOURTH QUARTER												
	FOURINQUARIER												
	INFRASTRUCTURE PROJECTS	EDMO DMU	NO	Compatibility Didding	10/01/2024	10/21/2024	10/25/2024	10/26/2024	C - D	-	-	150,000,000,00	
APP24-635	Construction of Laboratory High School Building	FDMO-PMU	NO	Competitive Bidding	10/01/2024	10/21/2024	10/25/2024	10/26/2024	GoP	150,000,000.00		150,000,000.00	
	Total (Ifrastructure Projects)									150,000,000.00	-	150,000,000.00	
	GOODS, SERVICES AND CONSULTANCY Repairs and Maintenance for elevator	FDMO	NO	NP-53.9 - Small Value	October-December,	October-December, 2024	Octobor	October-	Income	882,000.00	882,000.00		
APP24-636				Procurement	2024		October- December, 2024	December,	Income		,		
APP24-637	Discol and geopling concumption for wohigh generator and	Motornool	NO	NP-53.9 - Small Value	October-December,	October-December, 2024	October-	October-	GoP	900,000.00	900,000.00		
ALI 24-037	Diesel and gasoline consumption for vehicle, generator and	Motorpoor			2024		December 2024	December					
1	equipment use Toll fee	Motorpool	NO	Procurement NP-53.9 - Small Value	2024 October-December,	October-December, 2024	December, 2024 October-	December, October-	Income	600,000.00	600,000.00		
APP24-638	equipment use Toll fee	Motorpool	NO	Procurement NP-53.9 - Small Value Procurement	October-December, 2024	-	October- December, 2024	October- December,					
APP24-638 APP24-639	equipment use			Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	October-December,	October-December, 2024 October-December, 2024	October-	October-	Income GoP	600,000.00 4,980.00	600,000.00 4,980.00		
APP24-639	equipment use Toll fee	Motorpool	NO	Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	October-December, 2024 N/A October-December,	-	October- December, 2024 October- December, 2024 October-	October- December, October- December, October-					
	equipment use Toll fee IT Consummables	Motorpool SAS-SDMU	NO NO	Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	October-December, 2024 N/A	October-December, 2024	October- December, 2024 October- December, 2024	October- December, October- December,	GoP	4,980.00	4,980.00		
APP24-639	equipment use Toll fee IT Consummables Repairs and mainteance for vehicle ACTIVITY, ,Annual Celebration/Campaign (National Women's Month Seminar and 18-Day Campaign to end VAW	Motorpool SAS-SDMU Motorpool GAD	NO NO NO	Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	October-December, 2024 N/A October-December, 2024 October-December, 2024	October-December, 2024 October-December, 2024 October-December, 2024	October- December, 2024 October- December, 2024 October- December, 2024 October- December, 2024	October- December, October- December, October- December, December,	GoP Income Income	4,980.00 350,000.00 100,000.00	4,980.00 350,000.00 100,000.00		
APP24-639 APP24-640	equipment use Toll fee IT Consummables Repairs and mainteance for vehicle ACTIVITY, Annual Celebration/Campaign (National	Motorpool SAS-SDMU Motorpool GAD	NO NO NO	Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	October-December, 2024 N/A October-December, 2024 October-December,	October-December, 2024 October-December, 2024	October- December, 2024 October- December, 2024 October- December, 2024 October-	October- December, October- December, October- December, October-	GoP Income	4,980.00	4,980.00		

	ACTIVITY, ,GAD Related Seminars, Trainings and Programs [	GAD	NO	NP-53.9 - Small Value		October-December, 2024	October-		Income	600,000.00	600,000.00		
APP24-643	for partner/office/unit/college/student organizations)			Procurement	2024		December, 2024	December,					
	ACTIVITY, CASS Seminar Workshop	CASS	NO	NP-53.9 - Small Value	October-December,	October-December, 2024	October-	October-	Income	50,000.00	50,000.00		
APP24-644				Procurement	2024		December, 2024	December,					
	Sports supplies and materiasl for training	SAS-SDMU	NO	Competitive Bidding	October-December,	October-December, 2024	October-	October-	Income	1,024,240.00	1,024,240.00		
APP24-645					2024		December, 2024	December,					
	Sub-Total (Goods, Services and Consultancy)									5,111,220.00	5,111,220.00		
	Total (Ifrastructure Projects)									150,000,000.00		150,000,000.00	
	Total (Goods, Services and Consultancy)									5,111,220.00	5,111,220.00	-	
	TOTAL INFRASTRUCTURE									412,765,000.00	•	412,705,000.00	
	TOTAL GOOS, SERVICES AND ACCOUNTANCY									408,685,104.97	320,841,104.00	87,844,000.00	
	TOTAL									821,450,104.97	320,841,104.60	500,609,000.00	
	ADD: 10% PROVISIONS for INFLATION									82,145,010.50	32,084,110.46	50,060,900.00	
	GRAND TOTAL									903,595,115.47	352,925,215.00	550,009,900.00	

Prepared and Submitted to GPP8-TSO by:

ELINA MAY TEOFILO Head, Protogment Unit Funds Availably

ASPER + TAUDER

WINNIEFE & GUTIERREZ Chief Administrative Officer Recommending Approval: DE GRACEN ROSTE VP, Administration

Noted by:

Certified by:

DR. NURPHYP. MOHAMMED Chairperson Goods & Services/ Infra Pro-

Approved by: DR. ARNOLD E. VELASCO President GPPB-TSO Acknowledg ment Receipt date : by:

Posted in TSU Transparoncy Seal date : ALE S413 by : MLCD