CENTRAL PHILIPPINES STATE UNIVERSITY

Procurement Monitoring Report as of June 30, 2024

									r	Actual Proc	urement Act	ivities								ABC (PhP)		Contra	ct Cost (PhP)			
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	co	Total2	MOOE2	C03	List of Invited Observers	Pre-bio Conf4
024-002-01BID	Supply and Delivery of Laboratory Fixtures and Equipment (EPA) Lot 1 - Criminology Laboratory	CCJE MAIN CAMPUS	Yes	Competitive Bidding	07-09-2023	18-09-2023	26-09-2023	04-10-2023	04-10-2023	04-10-2023	20-10-2023	06-11-2023	03-01-2024	24-01-2024	24-01-2024			Government of the Philippines (current year's budget)	₽1,500,000.00		₽1,500,000.00	P1,300,000.00		P1,300,000.00	CDA, CSO	18-09-20
024-003-01BID	Supply and Delivery of Laboratory Fixtures and Equipment (EPA) Lot 2 - Agriculture Laboratory	CCJE MAIN CAMPUS	Yes	Competitive Bidding	07-09-2023	18-09-2023	26-09-2023	04-10-2023	04-10-2023	04-10-2023	20-10-2023	06-11-2023	03-01-2024	24-01-2024	24-01-2024			Government of the Philippines (current year's budget)	₽1,500,000.00		P1,500,000.00	9 845,000.00		9 845,000.00	COA, CSO	18-09-20
024-004-01BID	Supply and Delivery of Laboratory Fixtures and Equipment (EPA) Lot 3 - Agricultural Machineries	CAF MAIN CAMPUS	Yes	Competitive Bidding	07-09-2023	18-09-2023	26-09-2023	04-10-2023	04-10-2023	04-10-2023	20-10-2023	06-11-2023	03-01-2024	24-01-2024	24-01-2024			Government of the Philippines (current year's budget)	₽350,000.00		P 350,000.00	P 340,000.00		\$ 340,000.00	COA, CSO	18-09-20
024-005-11BID	Supply and Delivery of Laboratory Fixtures and Equipment (EPA) Lot 4 - Aircon	CBM MAIN CAMPUS	Yes	Competitive Bidding	07-09-2023	18-09-2023	26-09-2023	04-10-2023	04-10-2023	04-10-2023	20-10-2023	06-11-2023	03-01-2024	24-01-2024	24-01-2024			Government of the Philippines (current year's budget)	₱1,050,000.00		₽1,050,000.00	9 929,000.00	₽424,638.00	P 504,362.00	COA, CSO	18-09-20
024-006-11BID	Supply and Delivery of Appliances for Hospitality Management Programs at Various Campus	CBM MAIN CAMPUS	Yes	Competitive Bidding	07-09-2023	16-10-2023	26-10-2023	10-10-2023	10-10-2023	10-10-2023	15-11-2023	22-11-2023	10-01-2024	31-01-2024	24-01-2024			Government of the Philippines (current year's budget)	₽1,685,000.00		P1,685,000.00	P1,510,235.00	₽630,335.00	P 879,900.00	COA, CSO	16-10-20
024-001-01RBID	Procurement of Janitorial Services - 2nd Rebidding	GSO MAIN CAMPUS	Yes	Competitive Bidding	12-10-2023	24-10-2023	03-11-2023	14-12-2023	14-12-2023	14-12-2023	28-12-2023	04-01-2024	18-01-2024	08-02-2024	08-02-2024			Government of the Philippines (current year's budget)	P1,731,200.00		₱1,731,200.00	₽1,730,195.71		P1,730,195.71	COA, CSO	24-10-2
024-008-11BID	Supply and Delivery of Criminology Equipment (EPA)	CCIE SAN CARLOS	Yes	Competitive Bidding	12-10-2023	24-10-2023	03-11-2023	14-12-2023	14-12-2023	14-12-2023	28-12-2023	04-01-2024	18-01-2024	13-03-2024	13-03-2024			Government of the Philippines (current year's budget)	P2,329,895.00		\$2,329,895.00	P2,288,000.00		P2,288,000.00	CDA, CSO	24-10-2
024-009-11BID	Supply and Delivery of Office Supplies for the 1st and 2nd Quarter of FY 2024 (EPA) Lot 1 - ICT Office Supplies Supply and Delivery of Office Supplies for	VARIOUS OFFICES	Yes	Competitive Bidding	17-11-2023	29-11-2023	06-12-2023	20-12-2023	20-12-2023	20-12-2023	02-01-2024	09-01-2024	23-01-2024	19-03-2024	19-03-2024			Government of the Philippines (current year's budget)	P 805,000.00	9 805,000.00		P 805,000.00	9 805,000.00		COA, CSO	29-11-2
024-010-11BID	Supply and Delivery of Unice Supplies for the 1st and 2nd Quarter of FY 2024 (EPA) Lot 2 - Office Supplies Supply and Delivery of Laboratory	VARIOUS OFFICES	Yes	Competitive Bidding	17-11-2023	29-11-2023	06-12-2023	20-12-2023	20-12-2023	20-12-2023	02-01-2024	09-01-2024	23-01-2024	13-03-2024	13-03-2024			Government of the Philippines (current year's budget) Government of the	₽1,800,000.00	P1,800,000.00		P1,296,877.50	₱1,296,877.50		COA, CSO	29-11-2
024-012-01BID	Equipment and Machineries (EPA) Lot 1 - Laboratory Equipment Supply and Delivery of Laboratory	CCIE MAIN CAMPUS	Yes	Competitive Bidding	22-11-2023	04-12-2023	14-12-2023	28-12-2023	28-12-2023	28-12-2023	16-01-2024	23-01-2024	06-02-2024	06-04-2024	06-04-2024			Government of the Philippines (current year's budget) Government of the	₽1,050,000.00		P1,050,000.00	P858,165.00	₽47,980.00	9 810,185.00	COA, CSO	04-12-2
024-013-01BID	Equipment and Machineries (EPA) Lot 2 - Agricultural Machineries Supply and Delivery of Office Supplies for	CAF MAIN CAMPUS	Yes	Competitive Bidding	22-11-2023	04-12-2023	14-12-2023	28-12-2023	28-12-2023	28-12-2023	16-01-2024	23-01-2024	06-02-2024	19-03-2024	19-03-2024			Philippines (current year's budget) Government of the	9 800,000.00		9 800,000.00	9 793,000.00		₱793,000.00	COA, CSO	04-12-2
024-011-11BID	the 1st and 2nd Quarter of FY 2024 (EPA) Lot 1 - ICT and Office Supplies Supply and Delivery of Office Supplies for	VARIOUS OFFICES	Yes	Competitive Bidding	22-11-2023	04-12-2023	14-12-2023	28-12-2023	28-12-2023	28-12-2023	16-01-2024	23-01-2024	06-02-2024	19-03-202	19-03-2024			Philippines (current year's budget)	9 700,000.00	9700,000.00		P484,463.00	P484,463.00		COA, CSO	04-12-2
024-014-11BID	the 1st and 2nd Quarter of FY 2024 (EPA) Lot 2 - Other Office Supplies	VARIOUS OFFICES	Yes	Competitive Bidding	22-11-2023	04-12-2023	14-12-2023	28-12-2023	28-12-2023	28-12-2023	16-01-2024	23-01-2024	06-02-2024	19-03-202-	19-03-2024			Philippines (current year's budget)	P350,000.00	P350,000.00		P334,624.00	P 334,624.00		CDA, CSO	04-12-2
024-015-01BID	Various Construction Works at CPSU Main Campus - Lot 1	ROTC MAIN CAMPUS	No	Competitive Bidding	29-12-2023	10-01-2024	19-01-2024	06-02-2024	06-02-2024	06-02-2024	22-02-2024	29-02-2024	14-03-2024	28-03-202-	28-03-2024			Philippines (continuing budget)	P484,000.00	9484,000.00		P481,110.73	P481,110.73		CDA, CSO, PICE	10-01-2
024-016-01BID	Various Construction Works at CPSU Main Campus - Lot 2 Construction of Fence at Hinigaran	GSO MAIN CAMPUS	No	Competitive Bidding	29-12-2023	10-01-2024	19-01-2024	06-02-2024	06-02-2024	06-02-2024	22-02-2024	29-02-2024	14-03-2024	28-03-2024	28-03-2024			Philippines (continuing budget) Government of the	₽249,000.00	₱249,000.00		P246,550.36	\$ 246,550.36		COA, CSO, PICE	10-01-2
024-017-07BID	Campus Supply and Delivery of Construction and	HINIGARAN CAMPUS	No	Competitive Bidding	29-12-2023	10-01-2024	19-01-2024	06-02-2024	06-02-2024	06-02-2024	22-02-2024	29-02-2024	14-03-2024	28-03-2024	28-03-2024			Philippines (continuing budget) Government of the	P523,000.00	9121,000.00	9402,000.00	P519,931.59	₽287,005.00	#232,926.59	COA, CSO, PICE	10-01-20
024-019-01BID 024-018-01BID	Electrical Supplies for the Main Campus Supply and Delivery of Computers for	COMMUNITY SERVICES	No	Competitive Bidding	29-12-2023	10-01-2024	26-01-2024	06-02-2024	06-02-2024	06-02-2024	22-02-2024	29-02-2024	26-03-2024	23-05-2024	23-05-2024			Philippines (continuing budget)	P561,824.00 P1,856,800.00	9 561,824.00	₽1,856,800.00	P547,302.00 P1,579,574.00	₱547,302.00	P1,579,574.00	COA, CSO	10-01-20
023-029-01BID	Various Offices in the Main Campus Rehabilitation of CPSU University	SUPPLY OFFICE - MAIN CAMPUS KINETICS, SPORTS AND CULTURAL	No	Competitive Bidding	06-12-2023	18-01-2024	30-01-2024	20-12-2023	20-12-2023	20-12-2023	05-03-2024	12-03-2024	26-03-2024	23-04-202	23-04-2024			Philippines (continuing budget) Government of the Philippines (continuing	\$1,856,800.00 \$20,000,000.00		\$1,856,800.00 \$20,000,000.00	₱1,579,574.00 ₱19,807,527.49		\$1,579,574.00 \$19,807,527.49	COA, CSO	18-01-20
024-021-05BID	Gymnasium (Rebidding) Provision of 16.5 kW Hybrid On-Grid/ Off-	DEVELOPMENT OFFICE	No	Competitive Bidding	15-11-2023	24-11-2023	02-27-2024	19-03-2024	19-03-2024	19-03-2024	14-03-2024	29-03-2024	12-04-2024	26-04-2024	26-04-2024			budget) Government of the Philippines (current	P1,500,000.00	9 611,700.00	P688,300.00	P 980,595.00	9 64,000.00	P916,595.00	COA, CSO, PICE	24-11-20
024-022-01BID	Grid Solar at CPSU Sipalay Campus Supply and Delivery of Equipment for the	COE MAIN CAMPUS	No	Competitive Bidding	07-02-2024	16-02-2024	02-27-2024	19-03-2024	19-03-2024	19-03-2024	14-03-2024	29-03-2024	12-04-2024	26-04-2024	26-04-2024			year's and continuing budget) Government of the Philippines (continuing	P2,150,000.00		\$2,150,000.00	P1,090,000.00		P1,090,000.00	COA, CSO	16-02-20
024-023-06BID	AMTEC Testing Center Supply and Delivery of Desktop Computers for CPSU Moises Padilla Campus	CPSU MOISES PADILLA	No	Competitive Bidding	07-02-2024	16-02-2024	02-27-2024	19-03-2024	19-03-2024	19-03-2024	14-03-2024	29-03-2024	12-04-2024	23-04-202	23-04-2024			Government of the Philippines (continuing	9 800,000.00		P800,000.00	₽705,975.00	₽705,975.00		COA, CSO	16-02-20
024-020-01BID	Construction of an International University	INTERNATIONAL AFFAIRS MAIN CAMPUS	No	Competitive Bidding	07-02-2024	16-02-2024	02-27-2024	19-03-2024	19-03-2024	19-03-2024	14-03-2024	29-03-2024	12-04-2024	26-04-202	26-04-2024			Government of the Philippines (continuing	P 9,600,000.00		₽9,600,000.00	P 9,100,000.00		P 9,100,000.00	COA, CSO, PICE	16-02-20
024-024-01BID	Repair/Conversion of the Old Dormitory to Administrative Offices	PMMO MAIN CAMPUS	No	Competitive Bidding	29-02-2024	11-03-2024	21-03-2024	04-04-2024	04-04-2024	04-04-2024	22-04-2024	06-05-2024	31-05-2024	14-06-2024	10-06-2024			Government of the Philippines (continuing	\$7,500,000.00		\$7,500,000.00	P6,074,403.08		9 6,074,403.08	COA, CSO, PICE	11-03-20
024-027-09BID	Conversion of Comfort Room to Office at CPSU San Carlos Campus	CPSU SAN CARLOS	No	Competitive Bidding	13-03-2024	21-03-2024	02-04-2024	16-04-2024	16-04-2024	16-04-2024	03-05-2024	17-05-2024	31-05-2024	14-06-202	14-06-2024			Government of the Philippines (continuing	₽420,000.00		P420,000.00	P 368,460.80		P368,460.80	COA, CSO, PICE	21-03-20
2024-030-08BID	Supply and Delivery of ICT Equipment and Supplies for the CPSU Moises Padilla	CPSU MOISES PADILLA	No	Competitive Bidding	10-04-2024	19-04-2024	30-04-2024	14-05-2024	14-05-2024	14-05-2024	31-05-2024	14-06-2024	28-06-2024	01-07-202	01-07-2024			Government of the Philippines (continuing budget)	₽2,051,000.00	₽270,000.00	\$ 1,781,000.00	₽ 1,899,300.00	P1,840,800.00	P58,500.00	CDA, CSO	19-04-20
	Campus GPPB-prescribed-PMR-F			I	I		l		I	I	I	l	I			J	I	budget)	I I		l	I I			Page	1

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	Date of Red	eipt of Invit	ation		
Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
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n/a	n/a	n/a	n/a	n/a	
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n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
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n/a	n/a	n/a	n/a	n/a	
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n/a	n/a	n/a	n/a	n/a	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contrac Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	co	Total 2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4
/2024-031-11BID	Supply, Delivery, and Installation of Airconditioning Units for Various Campuses	COE, ACCDUNTING, GUIDANCE MAIN CAMPUS, CAUAYAN, VICTORIAS - ADMIN, MDHU, RDS	No	Competitive Bidding	10-04-2024	19-04-2024	30-04-2024	14-05-2024	14-05-2024	14-05-2024	31-05-2024	14-06-2024	28-06-2024	01-07-202	4 01-07-2024			Government of the Philippines (continuing budget)	₱1,033,500.00	P462,000.00	●571,500.00	9 958,000.00	P958,000.00		COA, CSO	19-04-2024
2024-032-01BID	Supply, Delivery and Installation of Solar Projects at CPSU Main Campus - Lot 1	GSO MAIN CAMPUS	No	Competitive Bidding	10-04-2024	19-04-2024	30-04-2024	14-05-2024	14-05-2024	14-05-2024	31-05-2024	14-05-2024	28-06-2024	01-07-202	4 01-07-2024			Government of the Philippines (continuing budget)	\$2,000,000.00		P2,000,000.00	₽1,940,000.00		P1,940,000.00	COA, CSO	19-04-2024
2024-028-09BID	Construction of Command Center at CPSU San Carlos Campus /2024-028-09BID	CPSU SAN CARLOS	No	Competitive Bidding	10-04-2024	19-04-2024	30-04-2024	14-05-2024	14-05-2024	14-05-2024	31-05-2024	14-06-2024	28-06-2024	01-07-202	4 01-07-2024			Government of the Philippines (continuing budget)	₽2,000,000.00		P2,000,000.00	P1,721,918.67		P1,721,918.67	COA, CSO, PICE	19-04-2024
2024-033-01BID	Supply, Delivery and Installation of Solar Projects at CPSU Main Campus - Lot 2	GSO MAIN CAMPUS	No	Competitive Bidding	10-04-2024	19-04-2024	30-04-2024	14-05-2024	14-05-2024	14-05-2024	31-05-2024	14-06-2024	28-06-2024	01-07-202	4 01-07-2024			Government of the Philippines (current year's budget)	₱1,265,000.00		P1,265,000.00	P1,240,000.00		P1,240,000.00	COA, CSO	19-04-2024
GD-013-2024	Supply and Delivery of Career Ability Placement Survey (CAPS) for the Admission Examination of the A.Y. 2024- 2025	GUIDANCE OFFICE	No	NP-53.9 - Small Value Procurement	n/a	13/01/2024	n/a	16/01/2024	16/01/2024	16/01/2024	16/01/2024	18/01/2024	19/01/2024	14-Fe	b 14-Fel			Government of the Philippines (current year's budget)	\$287,000.00	P287,000.00		P 200,000.00	\$200,000.00		n/a	n/a
GD-001-2024	Carpentry Supplies for Community Village Housing Project ECSO	EXTENSION AND COMMUNITY SERVICES	No	NP-53.9 - Small Value Procurement	n/a	13/01/2024	n/a	16/01/2024	16/01/2024	16/01/2024	16/01/2024	23/01/2024	24/01/2024	02/13/2024	06-02-2024			Government of the Philippines (current year's budget)	₱26,900.00	P26,900.00		P254,390.00	₱254,390.00		n/a	n/a
GD-002-2024	Supply and Delivery of Building Materials for Various Construction Projects of CPSU Main Campus	Multiple End Users	No	NP-53.9 - Small Value Procurement	n/a	13/01/2024	n/a	16/01/2024	16/01/2024	16/01/2024	16/01/2024	23/01/2024	24/01/2024	02/16/2024	07-02-2024			Government of the Philippines (current year's budget)	P460,995.00	9 460,995.00		P454,410.00	\$454,410.00		n/a	n/a
GD-003-2024	Personal Accident (Group Student Accident) Insurance AY 2023-2024	MDHU	No	NP-53.9 - Small Value Procurement	n/a	13/01/2024	n/a	16/01/2024	16/01/2024	16/01/2024	16/01/2024	23/01/2024	24/01/2024	02/14/2024	02/14/2024			Government of the Philippines (current year's budget)	₽ 651,950.00	P651,950.00		# 391,039.61	\$ 391,039.61		n/a	n/a
GD-005-2024	Installation of Glass Partition (Cold Kitchen) at CPSU Victorias Campus	VICTORIAS CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	13/01/2024	n/a	16/01/2024	16/01/2024	16/01/2024	16/01/2024	23/01/2024	24/01/2024	1/26/2024	1/26/2024			Government of the Philippines (current year's budget)	₱80,600.00	9 80,600.00		₽80,000.18	P80,000.18		n/a	n/a
GD-006-2024	Supply and Delivery of ICT Equipment for the Cyber Defense and Threat Hunting, Web Development, Network Administration of MIS Office	MIS	No	NP-53.9 - Small Value Procurement	n/a	13/01/2024	n/a	16/01/2024	16/01/2024	16/01/2024	16/01/2024	18/01/2024	19/01/2024	2/14/2024	2/14/2024			Government of the Philippines (current year's budget)	\$310,000.00		9 310,000.00	# 246,771.00		P246,771.00	n/a	n/a
GD-007-2024	Repair of ICT Equipment for the Various Offices at CPSU	SUPPLY OFFICE	No	NP-53.9 - Small Value Procurement	n/a	13/01/2024	n/a	16/01/2024	16/01/2024	16/01/2024	16/01/2024	23/01/2024	24/01/2024	02/02/202	4 02/02/202			Government of the Philippines (current year's budget)	₽48,080.00	P48,080.00		P48,030.00	9 48,080.00		n/a	n/a
GD-009-2024	Supply and Delivery of Electrical Materials for Electrical Connections at CPSU Hinoba-an and CPSU Main Campus	GSD MAIN CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	13/01/2024	n/a	16/01/2024	16/01/2024	16/01/2024	16/01/2024	23/01/2024	24/01/2024	03/06/202	4 16-02-2024			Government of the Philippines (current year's budget)	₱158,075.00	P158,075.00		P154,997.00	₱154,997.00		n/a	n/a
GD-014-2024	Supply and Delivery of ICT Equipment for Smart Classroom of CCS Department	ccs	No	NP-53.9 - Small Value Procurement	n/a	13/01/2024	n/a	16/01/2024	16/01/2024	16/01/2024	16/01/2024	23/01/2024	24/01/2024	02/06/202	4 02/06/202			Government of the Philippines (current year's budget)	₱90,000.00	\$40,000.00	P50,000.00	₽88,750.00	P31,000.00	P57,750.00	n/a	n/a
GD-018-2024	Supply and Delivery of Medicines and Medical Tools for CPSU Main Campus MDHU	MDHU	No	NP-53.9 - Small Value Procurement	n/a	13/01/2024	n/a	16/01/2024	16/01/2024	16/01/2024	16/01/2024	23/01/2024	24/01/2024	02-02-202	4 02-02-2024			Government of the Philippines (current year's budget)	P112,150.00	P112,150.00		\$77,000.00	\$77,000.00		n/a	n/a
GD-019-2024	Supply and Delivery of Medicines for CPSU Moises Padilla Campus Clinic	MOISES PADILLA CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	13/01/2024	n/a	16/01/2024	16/01/2024	16/01/2024	16/01/2024	23/01/2024	24/01/2024	08-02-202	4 08-02-2024			Government of the Philippines (current year's budget)	₽79,858.00	P79,858.00		₽66,050.00	P 66,050.00		n/a	n/a
GD-022-2024	Supply and Delivery of Sports Equipment for CAF and Hinoba-an Campus	CPSU	No	NP-53.9 - Small Value Procurement	n/a	13/01/2024	n/a	16/01/2024	16/01/2024	16/01/2024	16/01/2024	23/01/2024	24/01/2024	08-02-202	4 09-02-2024			Government of the Philippines (current year's budget)	₱205,573.00	P205,573.00		P205,550.00	\$205,550.00		n/a	n/a
GD-023-2024	Supply and Delivery of Laboratory Glassware and Tools for CPSU Candoni Campus Laboratory	CANDONI CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	13/01/2024	n/a	16/01/2024	16/01/2024	16/01/2024	16/01/2024	23/01/2024	24/01/2024	16-02-202	4 16-02-2024			Government of the Philippines (current year's budget)	P160,010.00	₽160,010.00		₱104,598.00	₱104,598.00		n/a	n/a
GD-024-2024	Supply and Delivery of Medical Tools and Equipment for CPSU Cauayan and CPSU Ilog Campus	CAUAYAN CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	13/01/2024	n/a	16/01/2024	16/01/2024	16/01/2024	16/01/2024	23/01/2024	24/01/2024	08-02-202	4 08-02-2024			Government of the Philippines (current year's budget)	\$328,000.00	P178,000.00	P150,000.00	P244,000.00	₱194,000.00	P50,000.00	n/a	n/a
GD-025-2024	Supply and Delivery of Medicines and Medical Supplies for CPSU llog Campus	ILOG CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	13/01/2024	n/a	16/01/2024	16/01/2024	16/01/2024	16/01/2024	23/01/2024	24/01/2024	05-02-202	4 05-02-2024			Government of the Philippines (current year's budget)	₽67,315.00	P 67,315.00		P40,320.00	9 40,320.00		n/a	n/a
GD-026-2024	Supply and Delivery of Library References for I.T. and Engineering at Main Campus	LIBRARY SERVICES	No	NP-53.9 - Small Value Procurement	n/a	13/01/2024	n/a	16/01/2024	16/01/2024	16/01/2024	16/01/2024	23/01/2024	24/01/2024	02-02-202	4 02-02-2024			Government of the Philippines (current year's budget)	P 642,958.00	P 642,958.00		₱642,958.00	₱642,958.00		n/a	n/a
GD-027-2024	Supply and Delivery of Hospitality Management Books for CPSU Hinigaran Campus	HINIGARAN CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	13/01/2024	n/a	16/01/2024	16/01/2024	16/01/2024	16/01/2024	23/01/2024	24/01/2024	08-02-2024	08-02-2024			Government of the Philippines (current year's budget)	₱510,413.00	P510,413.00		P504,867.00	₱504,867.00		n/a	n/a
GD-010-2024	Supply and Delivery of Hydraulic Pump Assembly for John Deere 561D Maintenance	GSD MAIN CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	13/01/2024	n/a	16/01/2024	16/01/2024	16/01/2024	16/01/2024	29/01/2024	30/01/2024	14-02-202	4 14-02-2024			Government of the Philippines (current year's budget)	₱99,700.00	9 99,700.00		P242,000.00	\$242,000.00		n/a	n/a
GD-012-2024	Supply and Delivery of Construction Materials for the Installation of Grills for 3 Storey Building at CPSU Hinkgaran Campus	HINIGARAN CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	13/01/2024	n/a	16/01/2024	16/01/2024	16/01/2024	16/01/2024	29/01/2024	30/01/2024	04-03-2024	16-02-2024			Government of the Philippines (current year's budget)	P142,300.00	₱142,300.00		P141,500.00	9 141,500.00		n/a	n/a
GD-021-2024	Library Books CPSU San Carlos Campus	SAN CARLOS CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	13/01/2024	n/a	16/01/2024	16/01/2024	16/01/2024	16/01/2024	29/01/2024	30/01/2024	07/03/202	3/02/2024			Government of the Philippines (current year's budget)	P459,320.00	P459,320.00		P454,230.00	9454,230.00		n/a	n/a
GD-029-2024	Answer Sheets for Admission Testing Guidance Office	GUIDANCE OFFICE	No	NP-53.9 - Small Value Procurement	n/a	13/02/2024	n/a	16-Feb-24	16-Feb-24	16-Feb-24	16-Feb-24	19/02/2024	02/20/2024	14-Mar	04-Mar			Government of the Philippines (current year's budget)	\$ 850,000.00	P850,000.00		P 527,000.00	₱527,000.00		n/a	n/a
GD-044-2024	Supply and Delivery of Printed T-Shirts for CPSU Campus	CAUAYAN CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	16/02/2024	n/a	19-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	22/02/2024	23/02/2024	14-Mar	14-Mar			Government of the Philippines (current year's budget)	₽74,100.00	974,100.00		₽74,100.00	\$74,100.00		n/a	n/a
GD-031-2024	2HP Air Conditioning Unit for Registrar's Office	REGISTRAR'S OFFICE	No	NP-53.9 - Small Value Procurement	n/a	13/02/2024	n/a	16-Feb-24	16-Feb-24	16-Feb-24	16-Feb-24	02/26/2024	02/27/2024	08-Apr	22-Mar			Government of the Philippines (current year's budget)	₱199,500.00		9 199,500.00	₱156,210.00		P156,210.00	n/a	n/a

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	Date of Rec	eipt of Invit	ation		
Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
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n/a	n/a	n/a	n/a	n/a	
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n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	

										Actual Procu	urement Act	ivities								ABC (PhP)		Contr	act Cost (PhP)			
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2	соз	List of Invited Observers	Pre-bid Conf4
GD-035-2024	2HP Split Type air Conditioner for COTED	COTED	No	NP-53.9 - Small Value Procurement	n/a	13/02/2024	n/a	16-Feb-24	16-Feb-24	16-Feb-24	16-Feb-24	02/25/2024	02/27/2024	22-Mar	18-Mar			Government of the Philippines (current year's budget)	₽150,000.00	₱150,000.00		₱109,740.00	\$109,740.00		n/a	n/a
GD-036-2024	Library Resources for San Carlos Campus	SAN CARLOS CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	13/02/2024	n/a	16-Feb-24	16-Feb-24	16-Feb-24	16-Feb-24	02/26/2024	02/27/2024	26-Mar	26-Mar			Government of the Philippines (current year's budget)	₱574,585.00	₱574,585.00		P 574,585.00	₱574,585.00		n/a	n/a
GD-064-2024	Construction and Electrical Supplies for Main Campus	GSO MAIN CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	16/02/2024	n/a	16-Feb-24	16-Feb-24	16-Feb-24	16-Feb-24	02/26/2024	02/27/2024	02-Apr	26-Mar			Government of the Philippines (current year's budget)	₽81,000.00	9 81,000.00		₽79,371.00	979,371.00		n/a	n/a
GD-065-2024	Agricultural Equipment for GSO and NSTP	GSO MAIN CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	16/02/2024	n/a	19-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	02/26/2024	02/27/2024	18-Mar	18-Mar			Government of the Philippines (current year's budget)	₽45,000.00	P45,000.00		₽44,000.00	944,000.00		n/a	n/a
GD-073-2024	Equipment and Materials for the Water System Victorias	VICTORIAS CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	16/02/2024	n/a	19-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	02/26/2024	02/27/2024	22-Mar	22-Mar			Government of the Philippines (current year's budget)	₽136,000.00	₱136,000.00		P136,000.00	\$136,000.00		n/a	n/a
GD-074-2024	Library Books for Compliance of Moises Padilla	MOISES PADILLA CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	16/02/2024	n/a	19-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	02/26/2024	02/27/2024	20-Mar	20-Mar			Government of the Philippines (current year's budget)	₱140,835.00	₱140,835.00		₽ 119,046.75	\$119,046.75		n/a	n/a
GD-075-2024	Installation of Kitchen Exhaust Laboratory Hnigaran	GSO MAIN CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	16/02/2024	n/a	19-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	02/26/2024	02/27/2024	18-Mar	18-Mar			Government of the Philippines (current year's budget)	₽60,880.00	9 60,880.00		₽57,300.00	P57,300.00		n/a	n/a
GD-071-2024	Supply and Delivery of Monobloc Chair for CPSU Hinoba-an Campus	HINOBA-AN CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	16/02/2024	n/a	19-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	02/28/2024	02/29/2024	21-Mar	21-Mar			Government of the Philippines (current year's budget)	₱288,000.00	₱288,000.00		\$ 216,000.00	P216,000.00		n/a	n/a
GD-077-2024	Subscription to GALE Ebooks for CPSU Moises Padilla Campus Library	MOISES PADILLA CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	16/02/2024	n/a	16-Feb-24	16-Feb-24	16-Feb-24	16-Feb-24	02/28/2024	02/29/2024	04-Apr	22-Mar			Government of the Philippines (current year's budget)	P324,000.00	P324,000.00		P324,000.00	P324,000.00		n/a	n/a
GD-078-2024	Supply and Delivery of Animal Feeds and Tools for CPSU Victorias Campus	VICTORIAS CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	16/02/2024	n/a	19-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	02/28/2024	02/29/2024	22-Mar	20-Mar			Government of the Philippines (current year's budget)	₱132,070.00	₱132,070.00		P122,020.00	P122,020.00		n/a	n/a
GD-086-2024	Propagation, Production, and Delivery of Forest Tree Seedings for Planting at Purok Lukay, Brgy. Carringawan	EMS	No	NP-53.9 - Small Value Procurement	n/a	17/02/2024	n/a	20-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24	02/28/2024	02/29/2024	07-Mar	07-Mar			Government of the Philippines (current year's budget)	₱166,400.00	P166,400.00		₱166,400.00	₱166,400.00		n/a	n/a
GD-087-2024	Propagation, Production, and Delivery of Forest Trees and Miagos Seedlings for Planting at Pinamus-an, Brgy. Carningawan	EMS	No	NP-53.9 - Small Value Procurement	n/a	17/02/2024	n/a	20-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24	02/28/2024	02/29/2024	07-Mar	07-Mar			Government of the Philippines (current year's budget)	₱137,500.00	P137,500.00		₱137,500.00	P137,500.00		n/a	n/a
GD-088-2024	Propagation, Production, and Delivery of Indigenous and Miagos Seedlings for planning at Brgy. Carningawan	EMS	No	NP-53.9 - Small Value Procurement	n/a	17/02/2024	n/a	20-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24	02/28/2024	02/29/2024	07/03/2024	05-Mar			Government of the Philippines (current year's budget)	₱162,500.00	P162,500.00		₱162,500.00	P162,500.00		n/a	n/a
GD-089-2024	Propagation, Production, and Delivery of Forest Trees and Miagos Seedlings for Planting at Nasalayan, Tampalon	EMS	No	NP-53.9 - Small Value Procurement	n/a	17/02/2024	n/a	20-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24	02/28/2024	02/29/2024	07-Mar	05-Mar			Government of the Philippines (current year's budget)	₱136,075.00	P136,075.00		₱136,075.00	P136,075.00		n/a	n/a
GD-093-2024	Supply and Delivery of Bond Paper for CPSU Moises Padilla Campus	MOISES PADILLA CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	17/02/2024	n/a	20-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24	02/28/2024	02/29/2024	22-Mar	18-Mar			Government of the Philippines (current year's budget)	₱190,500.00	₱190,500.00		₽179,925.00	P179,925.00		n/a	n/a
GD-094-2024	Supply and Delivery of Photocopier and Al-in-One Printer for CPSU Moises Padila	MOISES PADILLA CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	17/02/2024	n/a	20-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24	02/28/2024	02/29/2024					Government of the Philippines (current year's budget)	₱161,382.00	P30,000.00	P131,382.00	₱145,300.00	P43,500.00	P101,800.00	n/a	n/a
GD-047-2024	Supply and Delivery of Medicine and Medical Tools for CPSU Victorias and CPSU San Carlos Campus	CPSU	No	NP-53.9 - Small Value Procurement	n/a	16/02/2024	n/a	19-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	02/28/2024	02/29/2024	20-Mar	20-Mar			Government of the Philippines (current year's budget)	₱638,032.00	₱638,032.00		P666,133.40	P666,133.40		n/a	n/a
GD-103-2024	Purchase of Planting Materials for GIZ Brigde Project	EMS	No	NP-53.9 - Small Value Procurement	n/a	27/02/2024	n/a	01-Mar-24	01-Mar-24	01-Mar-24	01-Mar-24	03/04/2024	03/05/2024	08-Mar	08-Mar			Government of the Philippines (current year's budget)	\$ 400,000.00	P400,000.00		P400,000.00	P400,000.00		n/a	n/a
GD-091-2024	Supply and Delivery of Digital Rebound Hammer for CPSU Maain Campus COE	COE	No	NP-53.9 - Small Value Procurement	n/a	17/02/2024	n/a	20-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24	03/04/2024	03/05/2024	23-Apr	23-Apr			Government of the Philippines (current year's budget)	\$ 400,000.00		P400,000.00	P 379,000.00		P 379,000.00	n/a	n/a
GD-011-2024	Supply and Delivery of Hydraulic Pump Acsembly for John Deere 5610 Maintenance	GSO MAIN CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	13/01/2024	n/a	16-Jan-24	16-Jan-24	16-Jan-24	16-Jan-24	03/05/2024	03/06/2024	18-Mar	18-Mar			Government of the Philippines (current year's budget)	₱120,000.00	₱120,000.00		₱120,000.00	\$120,000.00		n/a	n/a
GD-042-2024	Supply and Delivery of Library Books for Multiple Campus Libraries	LIBRARY SERVICES	No	NP-53.9 - Small Value Procurement	n/a	16/02/2024	n/a	19-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	03/05/2024	03/06/2024	11-Apr	21-Mar			Government of the Philippines (current year's budget)	\$225,993.00	₱225,993.00		P225,993.00	\$225,993.00		n/a	n/a
GD-045-2024	Supply and Delivery of Books to Expand CPSU San Carlos Library Holdings	SAN CARLOS CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	16/02/2024	n/a	19-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	03/05/2024	03/06/2024	11-Apr	22-Mar			Government of the Philippines (current year's budget)	₱26,985.00	P26,985.00		₽26,985.00	9 26,985.00		n/a	n/a
GD-048-2024	Aquisition of Books to Enhance Library References for CPSU Sipelay and San Carlos	SAN CARLOS CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	February 16, 2024	n/a	19-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	03/05/2024	03/06/2024	26-Mar	26-Mar			Government of the Philippines (current year's budget)	₱40,700.00	940,700.00		₽40,700.00	940,700.00		n/a	n/a
GD-060-2024	Supply and Delivery of Modicine and Medical Supplies for Various Campuses	MDHU	No	NP-53.9 - Small Value Procurement	n/a	16/02/2024	n/a	19-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	03/05/2024	03/06/2024	20-Mar	20-Mar			Government of the Philippines (current year's budget)	₽37,911.00	P 37,911.00		P35,721.25	935,721.25		n/a	n/a
GD-072-2024	Supply and Delivery of Furniture for CPSU Main and Sipalay Campus	CPSU	No	NP-53.9 - Small Value Procurement	n/a	16/02/2024	n/a	19-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	03/07/2024	03/08/2024	05-Apr	27-Mar			Government of the Philippines (current year's budget)	₱166,200.00	₱166,200.00		P161,888.00	₱161,888.00		n/a	n/a
GD-105-2024	Supply and Delivery of Sports Equipment and Tools for CPSU Victorias Campus	VICTORIAS CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	27/02/2024	n/a	01-Mar-24	01-Mar-24	01-Mar-24	01-Mar-24	03/11/2024	03/12/2024	26-Mar	26-Mar			Government of the Philippines (current year's budget)	₽ 465,000.00	₱465,000.00		# 379,725.00	\$379,725.00		n/a	n/a
GD-107-2024	Supply and Delivery of Library Holdings for CPSU Moises Padlia Library	MOISES PADILLA CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	27/02/2024	n/a	01-Mar-24	01-Mar-24	01-Mar-24	01-Mar-24	03/11/2024	03/12/2024	02-Mar	17-Apr			Government of the Philippines (current year's budget)	₱165,555.00	P165,555.00		₱132,432.25	9 132,432.25		n/a	n/a

	Date of Rec	eipt of Invit	ation		
Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	

										Actual Procu	urement Acti	vities								ABC (PhP)	_	Contra	act Cost (PhP)			
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procuremen Activity?	Mode of t Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total 2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4
GD-111-2024	Supply and Deliver of 4 Layer Steel Filing Cabinets for CPSU llog Campus	ILOG CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	27/02/2024	n/a	01-Mar-24	01-Mar-24	01-Mar-24	01-Mar-24	03/11/2024	03/12/2024	03-Apr	03-Apr			Government of the Philippines (current year's budget)	₽70,000.00	9 70,000.00		₽67,200.00	967,200.00		n/a	n/a
GD-069-2024	Supply and Delivery of Animal Feeds for the First Quarter of the Year 2024	CAF MAIN CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	16/02/2024	n/a	19-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	03/13/2024	03/14/2024	31-May	24-May			Government of the Philippines (current year's budget)	₱138,125.00	P138,125.00		₱131,290.00	₱131,290.00		n/a	n/a
GD-102-2024	Supply and Delivery of Library Books for CPSU Moises Padlla Campus Library	MOISES PADILLA CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	27/02/2024	n/a	01-Mar-24	01-Mar-24	01-Mar-24	01-Mar-24	03/13/2024	03/14/2024	30-Apr	30-Apr			Government of the Philippines (current year's budget)	₱85,848.00	P 85,848.00		₽85,848.00	9 85,848.00		n/a	n/a
GD-046-2024	Supply and Delivery of Books to Supplement the Library Holdings of CPSU Main Campus	LIBRARY SERVICES	No	NP-53.9 - Small Value Procurement	n/a	16/02/2024	n/a	19-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	03/13/2024	03/14/2024	11-Apr	11-Apr			Government of the Philippines (current year's budget)	\$162,119.00	P162,119.00		₱162,119.00	₱162,119.00		n/a	n/a
GD-115-2024	Supply and Delivery of Library Books for COPC Compliance of CPSU Hinigaran Campus	HINIGARAN CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	29/02/2024	n/a	04-Mar-24	04-Mar-24	04-Mar-24	04-Mar-24	03/13/2024	03/14/2024	22-Apr	22-Apr			Government of the Philippines (current year's budget)	\$ 871,535.00	P871,535.00		P 871,323.00	9 871,323.00		n/a	n/a
GD-116-2024	Supply and Delivery of Veterinary Equipment for CPSU CAF Department	CAF MAIN CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	29/02/2024	n/a	04-Mar-24	04-Mar-24	04-Mar-24	04-Mar-24	03/13/2024	03/14/2024	05-Apr	25-Mar			Government of the Philippines (current year's budget)	₱144,500.00	P19,500.00	₱125,000.00	P143,300.00	912,750.00	P130,550.00	n/a	n/a
GD-067-2024	Supply and Delivery of Customized Foundation Week Uniform for CPSU Hineba-an	HINOBA-AN CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	16/02/2024	n/a	19-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	03/14/2024	03/15/2024	03-Apr	03-Apr			Government of the Philippines (current year's budget)	P49,000.00	949,000.00		₽46,200.00	946,200.00		n/a	n/a
GD-101-2024	Aquisition of Plagiarism Checker for RPQCC Main Campus RDS	RDC	No	NP-53.9 - Small Value Procurement	n/a	27/02/2024	n/a	01-Mar-24	01-Mar-24	01-Mar-24	01-Mar-24	03/14/2024	03/15/2024	30-Apr	11-Apr			Government of the Philippines (current year's budget)	P485,900.80		\$485,900.80	P441,728.00		9441,728.00	n/a	n/a
GD-127-2024	Customized Shirts with Collar for CPSU University wide Journalism Seminarworkshop	IMPDC	No	NP-53.9 - Small Value Procurement	n/a	09-Mar-24	n/a	12-Mar-24	12-Mar-24	12-Mar-24	12-Mar-24	03/14/2024	03/15/2024	15-Apr	15-Apr			Government of the Philippines (current year's budget)	₽96,000.00	P 96,000.00		₽79,680.00	P79,680.00		n/a	n/a
GD-122-2024	Acquisition of Library Books for CPSU Victorias Campus Library	VICTORIAS CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	09/03/2024	n/a	12-Mar-24	12-Mar-24	12-Mar-24	12-Mar-24	03/18/2024	03/19/2024	25-Apr	25-Apr			Government of the Philippines (current year's budget)	₽215,340.00	P215,340.00		P215,340.00	\$215,340.00		n/a	n/a
GD-098-2024	Installation of Glass Works at CPSU Main Campus	GSO MAIN CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	27/02/2024	n/a	01-Mar-24	01-Mar-24	01-Mar-24	01-Mar-24	03/19/2024	03/20/2024	19-Apr	12-Apr			Government of the Philippines (current year's budget)	₱109,040.00	\$12,780.00	P96,260.00	P109,040.00	912,780.00	₱96,260.00	n/a	n/a
GD-099-2024	Installation of Fiberglass Silding Door at CPSU Main Campus COE Department	COE	No	NP-53.9 - Small Value Procurement	n/a	27/02/2024	n/a	01-Mar-24	01-Mar-24	01-Mar-24	01-Mar-24	03/19/2024	03/20/2024	12-Apr	12-Apr			Government of the Philippines (current year's budget)	₽75,000.00		P75,000.00	₽70,113.00		\$70,113.00	n/a	n/a
GD-109-2024	Supply and Delivery of GSO Equipment and Devices for CPSU Main Campus	GSO MAIN CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	27/02/2024	n/a	01-Mar-24	01-Mar-24	01-Mar-24	01-Mar-24	03/19/2024	03/20/2024	23-Apr	23-Apr			Government of the Philippines (current year's budget)	₱388,600.00	P308,600.00	P80,000.00	P 378,739.76	\$306,599.36	972,140.40	n/a	n/a
GD-112-2024	Supply and Delivery of Feed Pelletizer for CPSU Moises Padilla	MOISES PADILLA CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	27/02/2024	n/a	01-Mar-24	01-Mar-24	01-Mar-24	01-Mar-24	03/19/2024	03/20/2024	09-May	18-Apr			Government of the Philippines (current year's budget)	₽55,000.00	P55,000.00		P49,800.00	P49,800.00		n/a	n/a
GD-113-2024	Supply and Delivery of Agribusiness Supplies of CPSU Moises Padiaa Campus	MOISES PADILLA CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	27/02/2024	n/a	01-Mar-24	01-Mar-24	01-Mar-24	01-Mar-24	03/19/2024	03/20/2024	19-Apr	12-Apr			Government of the Philippines (current year's budget)	\$ 202,000.00	₽202,000.00		₱199,000.00	\$199,000.00		n/a	n/a
GD-118-2024	Maintenance of Air Conditioning Units at CPSU Main Campus	GSO MAIN CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	29/02/2024	n/a	04-Mar-24	04-Mar-24	04-Mar-24	04-Mar-24	03/19/2024	03/20/2024	12-Apr	12-Apr			Government of the Philippines (current year's budget)	₽25,000.00	9 25,000.00		₽25,000.00	P25,000.00		n/a	n/a
GD-119-2024	supply and Delivery of Construction Materials for Fitness Gym and Museum of Main Campus	GSO MAIN CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	29/02/2024	n/a	04-Mar-24	04-Mar-24	04-Mar-24	04-Mar-24	03/19/2024	03/20/2024	12-Apr	12-Apr			Government of the Philippines (current year's budget)	₱91,915.00	₱91,915.00		₱90,760.00	₱90,760.00		n/a	n/a
GD-126-2024	Supply and Delivery of Construction Materials for PWD ramp way Revision at COE Building of Main Campus	GSO MAIN CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	09/03/2024	n/a	12-Mar-24	12-Mar-24	12-Mar-24	12-Mar-24	03/19/2024	03/20/2024	15-Apr	15-Apr			Government of the Philippines (current year's budget)	₱297,340.00	P297,340.00		#2 96,355.00	P296,355.00		n/a	n/a
GD-131-2024	Supply and Delivery of Empty Cylinders for the College of Agriculture and Forestry at Main Campus	PEDO	No	NP-53.9 - Small Value Procurement	n/a	09/03/2024	n/a	12-Mar-24	12-Mar-24	12-Mar-24	12-Mar-24	03/19/2024	03/20/2024	19-Apr	19-Apr			Government of the Philippines (current year's budget)	₱150,000.00	P150,000.00		P120,360.00	P120,360.00		n/a	n/a
GD-133-2024	Supply and Delivery of Vehicle Parts for CPSU Sipalay campus Vehicle Repair	SIPALAY CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	09/03/2024	n/a	12-Mar-24	12-Mar-24	12-Mar-24	12-Mar-24	03/19/2024	03/20/2024	12-Apr	12-Apr			Government of the Philippines (current year's budget)	₽73,000.00	₽73,000.00		₽73,000.00	P73,000.00		n/a	n/a
GD-129-2024	Supply and Delivery of Fertilizer for Sugarcane Project	PEDO	No	NP-53.9 - Small Value Procurement	n/a	09/03/2024	n/a	12-Mar-24	12-Mar-24	12-Mar-24	12-Mar-24	03/21/2024	03/22/2024	19-Apr	19-Apr			Government of the Philippines (current year's budget)	9 307,400.00	P307,400.00		\$307,690.00	P307,690.00		n/a	n/a
GD-138-2024	Supply and Delivery of Office Supplies for Admission Testing 2024 for Counseling and Guidance Unit	GUIDANCE OFFICE	No	NP-53.9 - Small Value Procurement	n/a	09/03/2024	n/a	12-Mar-24	12-Mar-24	12-Mar-24	12-Mar-24	03/21/2024	03/22/2024	19-Apr	19-Apr			Government of the Philippines (current year's budget)	₽72,500.00	972,500.00		₽55,956.00	₱55,956.00		n/a	n/a
GD-140-2024	Supply and Delivery of Bond Paper for CPSU Main Campus IMPDC testing Office	IMPDC	No	NP-53.9 - Small Value Procurement	n/a	09/03/2024	n/a	12-Mar-24	12-Mar-24	12-Mar-24	12-Mar-24	03/21/2024	03/22/2024	26/04/2024	26/04/2024			Government of the Philippines (current year's budget)	\$291,400.00	\$291,400.00		P208,915.00	P208,915.00		n/a	n/a
GD-141-2024	Replacement of Classroom Windows and Administrative Building Hallways Doors at Victorias Campus	VICTORIAS CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	12/03/2024	n/a	15-Mar-24	15-Mar-24	15-Mar-24	15-Mar-24	03/21/2024	03/22/2024	26/04/2024	04/04/2024			Government of the Philippines (current year's budget)	₽524,800.00	₽524,800.00		P663,432.00	\$663,432.00		n/a	n/a
GD-142-2024	Supply and Delivery of Construction Materials for Various Repairs at Cauayan Campus	CAUAYAN CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	12/03/2024	n/a	15-Mar-24	15-Mar-24	15-Mar-24	15-Mar-24	03/25/2024	03/26/2024	05/04/2024	03/04/2024			Government of the Philippines (current year's budget)	₽506,159.00	₽506,159.00		P 506,159.00	₱506,159.00		n/a	n/a
GD-147-2024	Installation of Glass Partition at CPSU Moises Padila Campus	MOISES PADILLA CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	12/04/2024	n/a	15-Apr-24	15-Apr-24	15-Apr-24	15-Apr-24	03/25/2024	03/26/2024	16/04/2024	03/04/2024			Government of the Philippines (current year's budget)	₽98,000.00	9 98,000.00		₽96,000.00	₱96,000.00		n/a	n/a
GD-110-2024	Supply and Delivery of Construction Materials for the Repair of ROTC Building fo CPSU Hinigaran Campus	GSO MAIN CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	February 27, 2024	n/a	March 1, 2024	March 1, 2024	March 1, 2024	March 1, 2024	04/02/2024	04/03/2024	12/04/2024	03/04/2024			Government of the Philippines (current year's budget)	₽126,137.00	P126,137.00		P126,137.00	\$126,137.00		n/a	n/a

	Date of Rec	eipt of Invit	ation		
Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	

										Actual Procu	irement Acti	vities							ABC (PhP)		Contra	act Cost (PhP)			
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Inspection a Completion Acceptance	k Source of Funds	Total	MOOE	со	Total2	MOOE2	C03	List of Invited Observers	Pre-bid Conf4
GD-121-2024	Supply and Delivery of Library Resources for CPSU Victorias Campus	VICTORIAS CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	March 9, 2024	n/a	March 12, 2024	March 12, 2024	March 12, 2024	March 12, 2024	04/02/2024	04/03/2024	12/04/2024	03/04/2024		Government of the Philippines (current year's budget)	P42,195.00	9 42,195.00		P42,195.00	942,195.00		n/a	n/a
GD-130-2024	Land Surveying Service for CPSU Moises Padila Campus	MOISES PADILLA CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	March 9, 2024	n/a	March 12, 2024	March 12, 2024	March 12, 2024	March 12, 2024	04/11/2024	04/12/2024	30/04/2024	23/04/2024		Government of the Philippines (current year's budget)	₽65,000.00	P65,000.00		P65,000.00	₱65,000.00		n/a	n/a
GD-149-2024	Supply and Delivery of Construction Materials for Various Works at CPSU Hinoba-an Campus	GSO MAIN CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	April 12, 2024	n/a	April 15, 2024	April 15, 2024	April 15, 2024	April 15, 2024	04/22/2024	04/23/2024	03/05/2024	25/04/2024		Government of the Philippines (current year's budget)	₽81,229.50	P81,229.50		P89,290.00	P89,290.00		n/a	n/a
GD-239-2024	Accomodation for the 2024 Mid-Year Convention of Central Philippine State University	SUPPLY OFFICE	No	NP-53.9 - Small Value Procurement	n/a	May 7, 2024	n/a	May 10, 2024	May 10, 2024	May 10, 2024	May 10, 2024	05/10/2024	05/10/2024	05/14/2024	05/14/2024		Government of the Philippines (current year's budget)	\$ 176,700.00	₱16,400.00	₱160,300.00	P 176,700.00	P16,400.00	₱160,300.00	n/a	n/a
GD-235-2024	Supply and Delivery of Animal Feeds and Biologics for 2nd Quarter of Piggery Project	CAF MAIN CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	May 7, 2024	n/a	May 10, 2024	May 10, 2024	May 10, 2024	May 10, 2024	05/10/2024	05/10/2024	05/10/2024	05/10/2024		Government of the Philippines (current year's budget)	# 167,735.00	P167,735.00		P166,525.00	₱166,525.00		n/a	n/a
GD-240-2024	Preparation and Serving of Meals CPSU Victorias Campus Culture and the Arts Festival	VICTORIAS CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	May 7, 2024	n/a	May 10, 2024	May 10, 2024	May 10, 2024	May 10, 2024	05/10/2024	05/10/2024	05/10/2024	05/10/2024		Government of the Philippines (current year's budget)	₽79,860.00	9 79,860.00		₽79,860.00	9 79,860.00		n/a	n/a
GD-244-2024	Preparation and Serving of Meals for Counseling and Guidance Unit Admission Testing	GUIDANCE OFFICE	No	NP-53.9 - Small Value Procurement	n/a	May 7, 2024	n/a	May 10, 2024	May 10, 2024	May 10, 2024	May 10, 2024	05/10/2024	05/10/2024				Government of the Philippines (current year's budget)	₽83,520.00	P83,520.00		₽83,520.00	P83,520.00		n/a	n/a
GD-245-2024	Preparation and Serving of Meak for the Retreat of Graduating Students of CPSU Victorias Campus 2024	VICTORIAS CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	May 7, 2024	n/a	May 10, 2024	May 10, 2024	May 10, 2024	May 10, 2024	05/10/2024	05/10/2024	05/10/2024	05/10/2024		Government of the Philippines (current year's budget)	₽76,500.00	₱76,500.00		₽76,500.00	9 76,500.00		n/a	n/a
GD-241-2024	Preparation and Serving Meak for CPSU Marching Band Intensive Skills Training Session	OSSA	No	NP-53.9 - Small Value Procurement	n/a	May 7, 2024	n/a	May 10, 2024	May 10, 2024	May 10, 2024	May 10, 2024	05/10/2024	05/10/2024	05/13/2024	05/13/2024		Government of the Philippines (current year's budget)	₱218,400.00	P218,400.00		P113,400.00	P113,400.00		n/a	n/a
GD-238-2024	Supply and Delivery of Cutting and Welding Equipment for the College of Agriculture and Forestry	PEDO	No	NP-53.9 - Small Value Procurement	n/a	May 9, 2024	n/a	May 13, 2024	May 13, 2024	May 13, 2024	May 13, 2024	05/20/2024	05/21/2024	05/23/2024	05/23/2024		Government of the Philippines (current year's budget)	P48,000.00	P48,000.00		P44,400.00	P44,400.00		n/a	n/a
GD-249-2024	Maintenance of Air Conditioning Units at CPSU Main Campus	GSO MAIN CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	May 9, 2024	n/a	May 13, 2024	May 13, 2024	May 13, 2024	May 13, 2024	05/14/2024	05/15/2024	05/07/2024	05/07/2024		Government of the Philippines (current year's budget)	₽25,000.00	P25,000.00		₽29,000.00	P29,000.00		n/a	n/a
GD-250-2024	Installation of Air Conditioning Units for College of Computer Science	ccs	No	NP-53.9 - Small Value Procurement	n/a	May 9, 2024	n/a	May 13, 2024	May 13, 2024	May 13, 2024	May 13, 2024	05/14/2024	05/15/2024	05/30/2024	05/30/2024		Government of the Philippines (current year's budget)	₽62,000.00	₽62,000.00		₽62,000.00	P62,000.00		n/a	n/a
GD-263-2024	Supply and Delivery of Meals for CCJE Extension Program DRRM and Fire Prevention Capability Training	CCJE	No	NP-53.9 - Small Value Procurement	n/a	May 10, 2024	n/a	May 13, 2024	May 13, 2024	May 13, 2024	May 13, 2024	05/14/2024	05/15/2024	05/21/2024	05/21/2024		Government of the Philippines (current year's budget)	₽69,000.00	₱69,000.00		₽69,000.00	P69,000.00		n/a	n/a
GD-246-2024	Supply and Delivery of Orbit Fans for College of Agriculture and Forestry Classroom	CAF MAIN CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	May 9, 2024	n/a	May 13, 2024	May 13, 2024	May 13, 2024	May 13, 2024	05/14/2024	05/15/2024	05/14/2024	06/14/2024		Government of the Philippines (current year's budget)	₽49,000.00	P49,000.00		P31,430.00	P31,430.00		n/a	n/a
GD-262-2024	Supply and Delivery of Motor Boat Masterials for CPSU log Campus	ILOG CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	May 10, 2024	n/a	May 13, 2024	May 13, 2024	May 13, 2024	May 13, 2024	05/14/2024	05/15/2024	06/21/2024	06/21/2024		Government of the Philippines (current year's budget)	₽23,800.00	P23,800.00		P36,900.00	P36,900.00		n/a	n/a
GD-243-2024	Supply and Delivery of T-shirt and Umbrelia for Medical- Dental Health Unit Medical Mission 2024	MDHU	No	NP-53.9 - Small Value Procurement	n/a	May 7, 2024	n/a	May 10, 2024	May 10, 2024	May 10, 2024	May 10, 2024	05/21/2024	05/21/2024	06/21/2024	06/21/2024		Government of the Philippines (current year's budget)	₽95,000.00	P95,000.00		9 93,000.00	P93,000.00		n/a	n/a
GD-236-2024	Supply and Delivery of Animal Vitamins and Medicine for College of Agriculture and Forestry Animal Science	CAF MAIN CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	May 7, 2024	n/a	May 10, 2024	May 10, 2024	May 10, 2024	May 10, 2024	05/20/2024	05/21/2024	06/21/2024	06/21/2024		Government of the Philippines (current year's budget)	₽ 60,650.00	P60,650.00		P54,650.00	P54,650.00		n/a	n/a
GD-261-2024	Supply and Delivery of Circuit Breaker for CPSU San Carlos Campus	GSO MAIN CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	May 10, 2024	n/a	May 13, 2024	May 13, 2024	May 13, 2024	May 13, 2024	05/20/2024	05/21/2024	06/14/2024	06/14/2024		Government of the Philippines (current year's budget)	₽55,000.00	P55,000.00		P54,900.00	P54,900.00		n/a	n/a
GD-253-2024	Land Surveying and Titling for CPSU Hinoba-an Campus	HINOBA-AN CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	May 10, 2024	n/a	May 13, 2024	May 13, 2024	May 13, 2024	May 13, 2024	05/20/2024	05/21/2024				Government of the Philippines (current year's budget)	9 450,000.00		9 450,000.00	P450,000.00		₱450,000.00	n/a	n/a
GD-271-2024	Preparation of Plans for the Construction of the International House at CPSU Main Campus	PMMO MAIN CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	May 24, 2024	n/a	May 27, 2024	May 27, 2024	May 27, 2024	May 27, 2024	05/29/2024	05/30/2024				Government of the Philippines (current year's budget)	P400,000.00	P190,000.00	\$210,000.00	P385,000.00	P235,000.00	₱150,000.00	n/a	n/a
GD-277-2024	Preparation and Serving of Meals for the Job Order Seminar Workshop and Communication Technology	SUPPLY OFFICE	No	NP-53.9 - Small Value Procurement	n/a	May 24, 2024	n/a	May 27, 2024	May 27, 2024	May 27, 2024	May 27, 2024	05/29/2024	05/30/2024	05/30/2024	05/30/2024		Government of the Philippines (current year's budget)	P49,680.00	P49,680.00		P49,630.00	P49,680.00		n/a	n/a
GD-275-2024	Supply and Delivery of Furriture for the CPSU Main and Cauayan Campus	CPSU	No	NP-53.9 - Small Value Procurement	n/a	May 24, 2024	n/a	May 27, 2024	May 27, 2024	May 27, 2024	May 27, 2024	05/29/2024	05/30/2024	05/30/2024	05/30/2024		Government of the Philippines (current year's budget)	₱99,615.00	9 99,615.00		P141,500.00	P141,500.00		n/a	n/a
GD-276-2024	supply and Delivery of Bond Paper for the Final exams of the Second Semester	IMPDC	No	NP-53.9 - Small Value Procurement	n/a	May 24, 2024	n/a	May 27, 2024	May 27, 2024	May 27, 2024	May 27, 2024	05/29/2024	05/30/2024	05/30/2024	05/30/2024		Government of the Philippines (current year's budget)	₱291,400.00	P291,400.00		P 208,915.00	P208,915.00		n/a	n/a
GD-280-2024	Supply and Delivery of Printed Shirts for the CPSU Causyan Campus Intramurals Meet	CAUAYAN CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	May 24, 2024	n/a	May 27, 2024	May 27, 2024	May 27, 2024	May 27, 2024	05/29/2024	05/30/2024				Government of the Philippines (current year's budget)	₽74,100.00	\$74,100.00		₽74,100.00	P74,100.00		n/a	n/a
GD-284-2024	Supply and Delivery of Trophies and Plaques for 17th Agri- Works and Local Convention	OSSA	No	NP-53.9 - Small Value Procurement	n/a	May 24, 2024	n/a	May 27, 2024	May 27, 2024	May 27, 2024	May 27, 2024	05/29/2024	05/30/2024	07/05/2024	07/05/2024		Government of the Philippines (current year's budget)	₽26,700.00	₱26,700.00		₽26,665.00	P 26,665.00		n/a	n/a
GD-286-2024	Supply and Delivery of Fresh Flowers for the Baccalaureate Mass during 74th Commencement Exercises	OSSA	No	NP-53.9 - Small Value Procurement	n/a	May 24, 2024	n/a	May 27, 2024	May 27, 2024	May 27, 2024	May 27, 2024	05/29/2024	05/30/2024	07/05/2024	07/05/2024		Government of the Philippines (current year's budget)	₽22,000.00	P22,000.00		₽21,800.00	P21,800.00		n/a	n/a
GD-292-2024	Installation of Window Glass for the Audio-Visual Laboratory at CPSU llog Campus	ILOG CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	May 25, 2024	n/a	May 28, 2024	May 28, 2024	May 28, 2024	May 28, 2024	05/29/2024	05/30/2024	45,478.00	05/07/2024		Government of the Philippines (current year's budget)	P14,150.00	P14,150.00		₽15,000.00		₱15,000.00	n/a	n/a

	Date of Rec	eipt of Invit	ation		
		Bid		Delivery/ Completion/	Remarks
Eligibility Check5	Sub/ Open of Bids6	Evaluation 7	Post Qual8	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
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n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	

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						r	r	r	·	Actual Proc	rement Act	ivities	,		r	r				ABC (PhP)	1	Contra	act Cost (PhP)			
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total 2	MOOE2	C03	List of Invited Observers	Pre-bid Conf4
GD-211-2024	Supply and Delivery of Replacement Tires for University Vehicles	GSO MAIN CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	May 24, 2024	n/a	May 27, 2024	May 27, 2024	May 27, 2024	May 27, 2024	06/03/2024	06/04/2024	06/28/2024	06/28/2024			Government of the Philippines (current year's budget)	₽529,600.00	9 529,600.00		P 499,200.00	P499,200.00		n/a	n/a
GD-281-2024	Preparation and Serving of Meals for the 17th Agri-Work Local Convention	FLP	No	NP-53.9 - Small Value Procurement	n/a	May 24, 2024	n/a	May 27, 2024	May 27, 2024	May 27, 2024	May 27, 2024	06/03/2024	06/04/2024	07/02/2024	07/02/2024			Government of the Philippines (current year's budget)	₱108,000.00	P108,000.00		P108,000.00	₱108,000.00		n/a	n/a
GD-293-2024	Transfer of Glass Partition and Wiindow Glass at Management Information System Office at CPSU Main Campus	MIS	No	NP-53.9 - Small Value Procurement	n/a	May 25, 2024	n/a	May 28, 2024	May 28, 2024	May 28, 2024	May 28, 2024	06/03/2024	06/04/2024	07/05/2024	07/05/2024			Government of the Philippines (current year's budget)	₽17,160.00	₱17,160.00		₽17,999.98	P 17,999.98		n/a	n/a
GD-296-2024	Supply and delivery of Materials and Equipment for Minor Repair and Maintenance of Airconditioning Units	GSO MAIN CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	May 30, 2024	n/a	June 3, 2024	June 3, 2024	June 3, 2024	June 3, 2024	06/05/2024	06/06/2024	07/01/2024	L			Government of the Philippines (current year's budget)	₽68,450.00	P68,450.00		₽67,080.00	P67,080.00		n/a	n/a
GD-320-2024	Processing of Building Permit for the Constructin of Student Services Hub at CPSU Sipalay Campus	PMMO MAIN CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	May 30, 2024	n/a	June 3, 2024	June 3, 2024	June 3, 2024	June 3, 2024	06/05/2024	06/06/2024	07/05/2024	07/05/2024			Government of the Philippines (current year's budget)	₽50,000.00		P50,000.00	P49,500.00	P49,500.00		n/a	n/a
GD-330-2024	Repair of Damaged Glass Windows at CPSU Moises Padlia Campus	MOISES PADILLA CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	June 1, 2024	n/a	June 4, 2024	June 4, 2024	June 4, 2024	June 4, 2024	06/05/2024	06/06/2024	07/08/2024	07/08/2024			Government of the Philippines (current year's budget)	P 484,640.00	P 395,640.00	9 89,000.00	₽648,600.00	P542,600.00	₱105,000.00	n/a	n/a
GD-337-2024	Repair of CNC LATHE and CNC Miling Machine at CPSU Main Campus	COE	No	NP-53.9 - Small Value Procurement	n/a	June 1, 2024	n/a	June 4, 2024	June 4, 2024	June 4, 2024	June 4, 2024	06/05/2024	06/06/2024	06/28/2024	06/28/2024			Government of the Philippines (current year's budget)	#210,000.00	\$30,000.00	\$180,000.00	₽205,000.00	P35,000.00	₱170,000.00	n/a	n/a
GD-331-2024	Preparation and Serving of Meals for the Retreat of the Graduating Class 2024 of CPSU Cauayan Campus	CAUAYAN CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	June 1, 2024	n/a	June 4, 2024	June 4, 2024	June 4, 2024	June 4, 2024	06/05/2024	06/07/2024	05-Jul	05-Jul			Government of the Philippines (current year's budget)	P54,400.00	P54,400.00		₽54,400.00	P54,400.00		n/a	n/a
GD-339-2024	Supply and Delivery of Materials for the Repair and Reapining of Various Buildings at CPSU Moises Padlla Campus	MOISES PADILLA CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	June 4, 2024	n/a	June 7, 2024	June 7, 2024	June 7, 2024	June 7, 2024	06/10/2024	06/11/2024	05-Jul	05-Jul			Government of the Philippines (current year's budget)	# 270,380.00	P270,380.00		9 267,990.00	P267,990.00		n/a	n/a
																		of Procurement Activities ment Activities Conducted	91,673,642.30	P23,709,214.50	P66,073,037.80	83,731,555.11	23,752,494.97	56,095,170.74		
																		get - Total Contract Price)	7,942,087.19						1	
NGOING PROCUR	REMENT ACTIVITIES																									
24-030-08BID	Procurement of Security Services	SECURITY UNIT	No	Competitive Bidding	05-06-2024	18-06-2024	27-06-2024	11-07-2024	11-07-2024	11-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		P2,508,000.00						

Prepared by ENGR. KRISTINEA, BESANA BAC Secretariat Recommended for Approval by: MARCALEXE CAESAR B. BADAJOS, Ph. D BAC Chairperson

APPROVED:

ALADINO C. MORACA, Ph. D. Head of the Procuring Entity

1	Date of Red	eipt of Invit	ation		
Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	