CAMARINES NORTE STATE COLLEGE

Procurement Monitoring Report as of July - December 2024

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
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	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
	Purchase of Airline Tickets for the SUC Fair 2024	Records	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets, and Online Subscription	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RAF	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Airline Tickets for the SUC Fair 2024	OVPAF	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets, and Online Subscription	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RAF	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Direct retail purchase of POL to Abaliko Campus for the month of July to September 2024	CEDO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets, and Online Subscription	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RAF	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Airline Tickets for the SUC Fair 2024	Extension	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets, and Online Subscription	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RAF	13,000.00	13,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Household Supplies and Furniture for the New Guest House	SPMO	No	NP-53.9 - Small Value Procurement	N/A	01-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2024	04/07/2024	15/07/2024	15/07/2024	15/07/2024	RAF	224,136.00	224,136.00		127,617.00	127,617.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Food and Venue Accommodation for Orientation on Ethics in Public Service for Media Literacy Training for Faculty and Students	SO	No	NP-53.9 - Small Value Procurement	N/A	01-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2024	04/07/2024	13/07/2024	13/07/2024	10/10/2024	RAF	7,500.00	7,500.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Airfare for Travel to Zamboanga for SUC Fair	Budget	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets, and Online Subscription	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RAF	10,000.00	10,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Uniform of Emergency Response Team Volunteers and Trainers for Disaster Response	MDS	No	NP-53.9 - Small Value Procurement	N/A	02-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	04/07/2024	06/07/2024	06/07/2024	06/07/2024	05-02-2024	Fiduciary	16,400.00	16,400.00		16,100.00	16,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Office Laptop Monitor (LCD) for Replacement of Damaged Monitor Laptop of Extension Services Division	Extension	No	NP-53.9 - Small Value Procurement	N/A	02-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	04/07/2024	06/07/2024	09/07/2024	09/07/2024	23-01-2024		10,000.00	10,000.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Material for Student Uniform	BAO	No	NP-53.9 - Small Value Procurement	N/A	04-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	06/07/2024	08/07/2024	09/07/2024	09/07/2024	12-02-2024	SGF	210,000.00	210,000.00		205,800.00	205,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Sport Supplies for CBPA Adopt a Sport Program	CBPA	No	NP-53.9 - Small Value Procurement	N/A	04-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	06/07/2024	08/07/2024	10/07/2024	10/07/2024	29-02-2024	Fiduciary	54,667.00	54,667.00		38,173.00	38,173.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Toner and Ink for Printing of Diplomas and TOR	ITSO	No	NP-53.9 - Small Value Procurement	N/A	04-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	07/07/2024	09/07/2024	10/07/2024	10/07/2024	20-01-2024	Fiduciary	228,000.00	228,000.00		58,472.00	58,472.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for the Organization Orientation and Strategic Planning	OSSG	No	NP-53.9 - Small Value Procurement	N/A	04-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	07/07/2024	09/07/2024	10/07/2024	10/07/2024	20-01-2024	Fiduciary	47,200.00	47,200.00		47,200.00	47,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Printing Services for the 3rd Quarter Seminars	PICRO	No	NP-53.9 - Small Value Procurement	N/A	08-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	09/07/2024	13/07/2024	15/07/2024	17/07/2024	17/07/2024	Income	54,120.00	54,120.00		20,397.00	20,397.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Direct Retail Purchase of POL to CAS for the Extensive Activity for the BLS Discovered	CAS	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets, and Online Subscription	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Income	2,509.26	2,509.26		2,509.26	2,509.26		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Direct Retail Purchase of POL to COENG for the Company and DOT visit	COENG	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets, and Online Subscription	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Income	1,954.53	1,954.53		1,954.53	1,954.53		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for the Meeting with the Regional SCUAA Working Committee	SSG	No	NP-53.9 - Small Value Procurement	N/A	12-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	15/07/2024	15/07/2024	17/07/2024	19/07/2024	19/07/2024	Fiduciary	14,400.00	14,400.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Airfare for Travel to Ilo-Ilo for Attending 2024 FRCN Heacouse	PICRO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets, and Online Subscription	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Income	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Direct Retail Purchase of POL to IFMS for the month of June and July 2024	IFMS	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets, and Online Subscription	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-03-2024	20-03-2024	20-03-2024	16-04-2024	16-04-2024	Income	7,575.00	7,575.00		7,575.00	7,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Auto Parts for CNSC Vehicles	Motorpool	No	NP-53.9 - Small Value Procurement	N/A	10-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	16/07/2024	21/07/2024	22/07/2024	26/07/2024	26/07/2024	RAF	71,121.00	71,121.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Live Goat (Doe) and Weaned Stock for Large and Small Ruminant Project	CANR	No	NP-53.9 - Small Value Procurement	N/A	10-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	27/07/2024	30/07/2024	05/08/2024	10/08/2024	10/08/2024	RAF	76,000.00	76,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Supplies and Materials for DOST PCAARRD Project 6	Project 6	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/07/2024	30/07/2024	05/08/2024	10/08/2024	10/08/2024	Trust-Receipt	41,610.00	41,610.00		25,613.30	25,613.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Hardware Materials for Fabrication and Installation of Gas Tank Case	CBPA	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/08/2024	05/08/2024	08/08/2024	16/08/2024	16/08/2024	Income	14,525.00	14,525.00		14,065.00	14,065.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Toner for Photocopier Machine for FPD	FPD	No	NP-53.9 - Small Value Procurement		31-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	02/08/2024	05/08/2024	08/08/2024	16/08/2024	16/08/2024	Income	100,562.50	100,562.50		93,782.50	93,782.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Router for Internet Connection for the New Office of the Board Secretary	OBS	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/08/2024	15/08/2024	23/08/2024	30/08/2024	30/08/2024	Income	4,000.00	4,000.00		2,595.00	2,595.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Ink Pad and Print Head for Library Services	STMO	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/08/2024	03/09/2024	06/09/2024	22/09/2024	22/09/2024	Income	4,000.00	4,000.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Cell Cards for DOST Project 2	CANR	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/08/2024	03/09/2024	06/09/2024	22/09/2024	22/09/2024	Trust-Receipt	19,880.00	19,880.00		14,640.00	14,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of CNSC Student PC Uniform	SSF	No	NP-53.9 - Small Value Procurement		01-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	30/08/2024	03/09/2024	06/09/2024	22/09/2024	22/09/2024	SGF	170,000.00	170,000.00		146,700.00	146,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rental of Excavator for Clearing and Ground Levelling at the Back of CBPA AC-02 Building	GSO	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/09/2024	25/09/2024	27/09/2024	30/09/2024	30/09/2024		40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for Local Management Review Under the Office of Chief Administrative Officer	CAO	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/08/2024	03/09/2024	06/09/2024	22/09/2024	22/09/2024	RAF	9,250.00	9,250.00		9,240.00	9,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for Regular Quarterly Extension Coordinator's Meeting	Extension	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/08/2024	03/09/2024	06/09/2024	22/09/2024	22/09/2024	Income	6,360.00	6,360.00		6,350.00	6,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for NSTP Pre-Activity Meeting on the Conducting General Orientation for First Semester, AY 2024-2025	NSTP	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/09/2024	22/09/2024	26/09/2024	22/09/2024	22/09/2024	Fiduciary	8,250.00	8,250.00		8,220.00	8,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for Conducting General Orientation for First Semester, AY 2024-2025		No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/09/2024	22/09/2024	26/09/2024	22/09/2024	22/09/2024	Fiduciary	8,250.00	8,250.00		8,240.00	8,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Pallet Truck for CABINAN LAB	CABINAN LAB	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/09/2024	22/09/2024	26/09/2024	22/09/2024	22/09/2024	Income	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Different Flags for International Relations Office	IRO	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/07/2024	30/07/2024	05/08/2024	10/08/2024	10/08/2024	RAF	30,000.00	30,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Cell Cards for Research Services Division	Research	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/07/2024	30/07/2024	05/08/2024	10/08/2024	10/08/2024		15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Insurance for the CNSC Faculty Extensionist	Extension	No	NP-53.5 Agency-to-Agency		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Income	23,040.00	23,040.00		23,040.00	23,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Designation Plate for Offices of the Vice Presidents	COENG	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/07/2024	30/07/2024	05/08/2024	10/08/2024	10/08/2024	Income	5,000.00	5,000.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Gold Medallion, Silver Ring and Bronze Pins for the Gintong Pamanga Awardees	HEDO	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/09/2024	22/09/2024	26/09/2024	22/09/2024	22/09/2024	RAF	10,100.00	10,100.00		8,460.00	8,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Medical Equipment	MDS	No	NP-53.9 - Small Value Procurement		10-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	22/09/2024	22/09/2024	26/09/2024	22/09/2024	22/09/2024	Fiduciary	83,200.00	83,200.00		72,800.00	72,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Photocopier Toner	GSO	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-03-2024	20-03-2024	20-03-2024	16-04-2024	16-04-2024	RAF	7,500.00	7,500.00		6,875.00	6,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DIRECT RETAIL PURCHASE OF POL TO SDO FOR THE BUICAL TOURNAMENT	SDO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets, and Online Subscription		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Income	3,750.00	3,750.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Uniform, Medals and Other Materials for Intercollegiate Meet 2024	SDO	No	NP-53.9 - Small Value Procurement		05-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	22/09/2024	22/09/2024	26/09/2024	22/09/2024	22/09/2024	Fiduciary	582,700.00	582,700.00		30,101.44	30,101.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Acrylic Display Stand, Personalized Mugs and Lual Cards for Buwan ng Wika 2024	SWK	No	NP-53.9 - Small Value Procurement		05-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	17-03-2024	20-03-2024	20-03-2024	16-04-2024	16-04-2024	RAF	59,200.00	59,200.00		52,500.00	52,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for ANOHO	SS	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-03-2024	20-03-2024	20-03-2024	16-04-2024	16-04-2024	Income	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Low Cost and Mineral Stock for Large Ruminant Production	CANR	No	NP-53.9 - Small Value Procurement		09-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	02/08/2024	05/08/2024	08/08/2024	16/08/2024	16/08/2024	IGP	636,200.00	636,200.00		5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Materials and Equipment for the New GAD Center	CEID	No	NP-53.9 - Small Value Procurement		05-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	22/09/2024	22/09/2024	26/09/2024	22/09/2024	22/09/2024	RAF	313,000.00	313,000.00		13,800.00	13,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Kawa Bulatan Board for OVPAA	OVPAA	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/07/2024	30/07/2024	05/08/2024	10/08/2024	10/08/2024	RAF	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Office and Janitorial Supplies for DOST Project 2	Project 2	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/07/2024	30/07/2024	05/08/2024	10/08/2024	10/08/2024	Trust-Receipt	31,430.00	31,430.00		21,974.70	21,974.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of meals for Quarterly meeting with businesses	Budget	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/09/2024	22/09/2024	26/09/2024	22/09/2024	22/09/2024	RAF	5,000.00	5,000.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for Local Management Review Meeting	OVPAF	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/09/2024	22/09/2024	26/09/2024	22/09/2024	22/09/2024	RAF	2,700.00	2,700.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Materials for ESA Testimonial Program	CBPA	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/09/2024	22/09/2024	26/09/2024	22/09/2024	22/09/2024	RAF	43,532.50	43,532.50		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Supply and Delivery of Materials for FASBWAN AB Production and Services	FASBWAN AB	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/08/2024	03/09/2024	06/09/2024	23/09/2024	23/09/2024	Income	18,100.00	18,100.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for Institutional Management Review	HSUO	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	11-09-2024	18-09-2024	25-09-2024	05-10-2024	RAF	49,000.00	49,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Airfare for Paper Presentation in the Asia Futuris Conference	FABWAN	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets, and Online Subscription		N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	11-09-2024	18-09-2024	25-09-2024	05-10-2024	Income	21,239.48	21,239.48		21,239.48	21,239.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Grocery Items for Canteen and Catering Operations	Canteen	No	NP-53.9 - Small Value Procurement		02-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	12-09-2024	15-09-2024	18-09-2024	25-09-2024	25-09-2024	IGP	154,520.00	154,520.00		41,046.30	41,046.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Fire Extinguisher and Window Blinds (with installation) for Queen Mandalaw Research and Development Institute	QMRDI	No	NP-53.9 - Small Value Procurement		10-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	12-09-2024	15-09-2024	25-09-2024	11-10-2024	11-10-2024	Trust-Receipt	93,000.00	93,000.00		83,931.18	83,931.18		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Dish Cabinet, HDMI, Side Table Rack and Blinds (with installation)	OVPAF	No	NP-53.9 - Small Value Procurement		10-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	12-09-2024	15-09-2024	25-09-2024	11-10-2024	11-10-2024	Income	52,300.00	52,300.00		37,356.00	37,356.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Supplies and Materials for New GAD Center - Child Center	CGD	No	NP-53.9 - Small Value Procurement		10-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	12-09-2024	15-09-2024	25-09-2024	11-10-2024	11-10-2024	RAF	111,050.00	111,050.00		39,515.00	39,515.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Installation of Fabricated Cabinets for the Office of the President	OP	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-09-2024	22-09-2024	25-09-2024	30-09-2024	15-10-2024	RAF	25,956.00	25,956.00		25,500.00	25,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Direct Retail Purchase of POL to CAS for the deployment of 6G Biz Intern To Cavite State University	CAS	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets, and Online Subscription		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fiduciary	817.71	817.71		817.71	817.71		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Door Signage, Name Plate and Blinds (with installation) for the Office of the President	OP	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-09-2024	22-09-2024	25-09-2024	30-09-2024	15-10-2024	RAF	31,500.00	31,500.00		24,077.22	24,077.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Tarpaulin and Desk Stand Name Plate for the SDO Activity	OP	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-09-2024	22-09-2024	25-09-2024	30-09-2024	15-10-2024	RAF	17,500.00	17,500.00		16,315.00	16,315.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Accountable Forms	EPMO	No	NP-53.5 Agency-to-Agency		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RAF	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Materials (Polo Shirt, Lanyard, Pen, Notebook, Tumbler and Personalized Tote Bag) for Mandalaw Lecture Series	EBK	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-09-2024	28-09-2024	30-09-2024	30-09-2024	12-10-2024	RAF	16,800.00	16,800.00		12,750.00	12,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for the ROA Workshop for the Offices under Office of the President	EDO	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-09-2024	28-09-2024	30-09-2024	30-09-2024	12-10-2024	RAF	10,500.00	10,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of CCTV (with installation) and Smart TV for the VNAS Production Area	EMS	No	NP-53.9 - Small Value Procurement		15-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	25-09-2024	28-09-2024	30-09-2024	30-09-2024	12-10-2024	IGP	121,000.00	121,000.00		109,800.00	109,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Hardware Materials for Fabrication of Concrete Buggy Cart	GSO	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-10-2024	03-10-2024	18-10-2024	22-10-2024	22-10-2024	RAF	11,440.00	11,440.00		6,713.00	6,713.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Vacuum Cleaner and Fire Extinguisher for Information Technology Services Office	ITSO	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-10-2024	03-10-2024	18-10-2024	26-10-2024	26-10-2024	RAF	40,200.00	40,200.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Tower Fan of OVPAF	OVPAF	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-10-2024	08-10-2024	16-10-2024	31-10-2024	31-10-2024	RAF	5,000.00	5,000.00		4,750.00	4,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 25M Battery for Nissan Navara	MOTORPOOL	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-10-2024	08-10-2024	16-10-2024	31-10-2024	31-10-2024	RAF	8,000.00	8,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Airfare for CHED Commissioner for the 45th SUC Meeting	OBS	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets, and Online Subscription		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Direct Retail of POL to SDO for the Regional SCUAA 2024	SDO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets, and Online Subscription		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fiduciary	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Energy Drink for Student Athlete in Regional SCUAA 2024	SDO	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-10-2024	14-10-2024	18-10-2024	30-10-2024	30-10-2024	Fiduciary	44,450.00	44,450.00		44,450.00	44,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Heavy Duty Laundry Twin Tub Washer and Chiller for Canteen and Catering Services	CANTEEN	No	NP-53.9 - Small Value Procurement		01-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	12-10-2024	15-10-2024	15-10-2024	22-10-2024	31-10-2024	IGP	88,000.00	88,000.00		81,700.00	81,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Perishable Items for Canteen and Catering Services	CANTEEN	No	NP-53.9 - Small Value Procurement		01-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	12-10-2024	15-10-2024	15-10-2024	22-10-2024	31-10-2024	IGP	97,500.00	97,500.00		96,850.00	96,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Materials for Stage Decoration Backdrop During the Opening of the Regional SCUAA	SDO	No	NP-53.9 - Small Value Procurement		01-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	12-10-2024	15-10-2024	15-10-2024	22-10-2024	31-10-2024	Fiduciary	224,200.00	224,200.00		3,365.00	3,365.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Hardware and Other Materials for Fabrication of Canopy Tent for Regional SCUAA 2024	GSO	No	NP-53.9 - Small Value Procurement		01-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	12-10-2024	15-10-2024	15-10-2024	22-10-2024	31-10-2024	Fiduciary	161,535.00	161,535.00		157,370.00	157,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Hardware Materials for Temporary Toilet	GSO	No	NP-53.9 - Small Value Procurement		01-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	12-10-2024	18-10-2024	23-10-2024	29-10-2024	08-11-2024	Fiduciary	257,143.96	257,143.96		253,847.00	253,847.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Hardware Materials for Fabrication of Main Campus Library Lifter Siding Cage/Crate	GSO	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-10-2024	18-10-2024	23-10-2024	29-10-2024	08-11-2024	RAF	20,140.00	20,140.00		19,375.00	19,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Installation of Aluminum Tube Partition in the Office of the President	GSO	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-10-2024	18-10-2024	23-10-2024	29-10-2024	08-11-2024	Income	60,729.75	60,729.75		52,000.00	52,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Table Name Plate for CEID	CEID	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-10-2024	18-10-2024	23-10-2024	29-10-2024	08-11-2024	RAF	3,100.00	3,100.00		3,100.00	3,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Change Oil Services for New Vehicle of EMS	EMS	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets, and Online Subscription		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RAF	12,478.33	12,478.33		12,478.33	12,478.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Direct Retail Purchase of POL to IFMS for the month of September to December 2024	EMS	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets, and Online Subscription		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Income	20,400.00	20,400.00		20,400.00	20,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Electric Meter and Meter Base with Calibration and Equipment Numbering Services	COTT	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets, and Online Subscription		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RAF	7,315.29	7,315.29		7,315.29	7,315.29		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Pail with Dipper and Garbage Bin with Cover for the Regional SCUAA 2024	SDO	No	NP-53.9 - Small Value Procurement		01-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	13-10-2024	12-10-2024	16-10-2024	16-10-2024	16-10-2024	Fiduciary	78,700.00	78,700.00		70,700.00	70,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Air Cooler for the Regional SCUAA 2024	SDO	No	NP-53.9 - Small Value Procurement		02-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	13-10-2024	12-10-2024	16-10-2024	16-10-2024	16-10-2024	Fiduciary	334,000.00	334,000.00		294,000.00	294,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Air Blower and Exhaust Fan for Research Activities	Research	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-10-2024	12-10-2024	16-10-2024	16-10-2024	16-10-2024	RAF	20,000.00	20,000.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of IT Equipment and Extension Wires for Legal Affairs Office	LAO	No	NP-53.9 - Small Value Procurement		01-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	18-10-2024	20-10-2024	21-10-2024	30-10-2024	30-10-2024	Income	157,000.00	157,000.00		114,420.00	114,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Collection of Stock Waste	GSO	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-10-2024	20-10-2024	21-10-2024	30-10-2024	30-10-2024	RAF	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Medical Supplies for the Regional SCUAA 2024	SDO	No	NP-53.9 - Small Value Procurement		01-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	18-10-2024	20-10-2024	21-10-2024	30-10-2024	30-10-2024	Income	86,568.60	86,568.60		59,250.00	59,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Certificate for the Regional SCUAA 2024	EDO	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-10-2024	25-10-2024	28-10-2024	06-11-2024	06-11-2024	Income	3,600.00	3,600.00		2,520.00	2,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Plywood for the Bedding of Tarpaulin in Regional SCUAA 2024	GSO	No	NP-53.9 - Small Value Procurement		01-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	24-10-2024	25-10-2024	28-10-2024	06-11-2024	06-11-2024	Income	135,000.00	135,000.00		132,000.00	132,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Hardware materials for the Painting of Court Marking for the Regional SCUAA 2024	GSO	No	NP-53.9 - Small Value Procurement		01-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	28-10-2024	28-10-2024	30-10-2024	16-11-2024	16-11-2024	Income	65,675.00	65,675.00		56,450.00	56,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of IT Equipment for Legal Affairs Office	LAO	No	NP-53.9 - Small Value Procurement		01-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	28-10-2024	28-10-2024	30-10-2024	16-11-2024	16-11-2024	RAF	190,000.00	190,000.00		74,100.00	74,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Tarpaulin for Job Fair	OP	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-10-2024	28-10-2024	30-10-2024	16-11-2024	16-11-2024	RAF	3,240.00	3,240.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Supplies for the Printing of Invitation, Certificate, ID for the Regional SCUAA 2024	EDO	No	NP-53.9 - Small Value Procurement		01-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	28-10-2024	28-10-2024	30-10-2024	16-11-2024	16-11-2024	Income	352,800.00	352,800.00		287,250.00	287,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Airfare to attend the Benchmarking Activity in Alnor Viusaus State University	OVPRE	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets, and Online Subscription		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RAF	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Airfare to attend the 59th National Molyear Conference	CCED	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets, and Online Subscription		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RAF	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of derich Vise, Grinder and Drill Press for College of Engineering	CENG	No	NP-53.9 - Small Value Procurement		10-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	03-11-2024	04-11-2024	09-11-2024	12-11-2024	12-11-2024	Income	98,500.00	98,500.00		88,450.00	88,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Airfare to attend the International Conference on Sustainable Energy (ICUE)	FABWAN AB	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets, and Online Subscription		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Income	15,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Direct retail purchase of POL to Motorpool for the month of October to December 2024	Motorpool	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets, and Online Subscription		10-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RAF	425,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Printer for FACSO	FACSO	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-11-2024	04-11-2024	09-11-2024	12-11-2024	12-11-2024	Income	15,000.00	15,000.00		14,350.00	14,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Airfare to Attend the 4th ALAP Faculty Development Program	CAS	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets, and Online Subscription		10-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Income	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Snacks for the Job Fair 2024	OP	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-11-2024	04-11-2024	09-11-2024	12-11-2024	12-11-2024	Income	4,700.00	4,700.00		4,700.00	4,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Direct Retail Purchase of POL to CANR for the Foxy Range and Native Chicken Production	CANR	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets, and Online Subscription		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGP	1,600.00	1,600.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Airfare of Guest Speaker for the 3 Days Strategic Planning	EDO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets, and Online Subscription		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RAF	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Airfare for Benchmarking Activities at West Visayas State University	OP	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets, and Online Subscription		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RAF	10,000.00	10,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Preventive Maintenance Services for COTT Unit 2	COTT	No	Direct Contracting		N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-11-2024	18-11-2024	20-11-2024	22-11-2024	22-11-2024	RAF	12,478.33	12,478.33		12,478.33	12,478.33	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply of Printing Services of IDC Materials	CEID	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-11-2024	18-11-2024	20-11-2024	18-11-2024	18-11-2024	RAF	16,000.00	16,000.00		16,000.00	16,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Materials for Gender Responsive Training on Disaster and Calamity Preparedness	CEID	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-11-2024	18-11-2024	20-11-2024	18-11-2024	18-11-2024	RAF	23,970.00	23,970.00		16,518.00	16,518.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Materials for Gender Responsive Training on Disaster and Calamity Preparedness		No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-11-2024	18-11-2024	20-11-2024	23-11-2024	23-11-2024	RAF						N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Airfare to Attend the 1th National Gender and Development Conference for Advocates in Education and Industries	CEID	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets, and Online Subscription		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RAF	40,000.00	40,000.00		40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Airfare to attend the 2nd international conference on PCL transformative education	CAFRE	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets, and Online Subscription		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Income	10,000.00	10,000.00		10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Airfare to attend to Policy forum on student aerobiad	CBPA	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets, and Online Subscription		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Income	7,000.00	7,000.00		7,000.00	7,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Airfare of the Invited Guest Speakers for the Strategic Foresight and Futures Thinking: Seminar Workshop on Developing Research and Extension Initiatives	Extension	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets, and Online Subscription		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Income	40,500.00	40,500.00		40,500.00	40,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Electric Kettle for CVSU-AA	OVPAA	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-11-2024	18-11-2024	20-11-2024	16-11-2024	16-11-2024	RAF	2,000.00	2,000.00		985.00	985.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Various Consumables for Printing Press Operation	Printing Press	No	NP-53.9 - Small Value Procurement		05-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	15-11-2024	18-11-2024	20-11-2024	03-12-2024	03-12-2024	IGF	244,300.00	244,300.00		189,533.75	189,533.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply of PSAWGO Pro Statistical Software	Research	No	Direct Contracting		05-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	15-11-2024	18-11-2024	20-11-2024	08-12-2024	08-12-2024	RAF	170,000.00	170,000.00		170,000.00	170,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Office Supplies and Equipment for the Research Titled: " Competency Alignment of BS Electrical Engineering Program as Perceived by Students and Industry Partners	CDENG	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RAF	9,996.61	9,996.61		2,286.00	2,286.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Laboratory Supplies for CAS Science Laboratory	CAS	No	NP-53.9 - Small Value Procurement		05-11-2024	N/A	N/A	N/A	N/A	N/A	N/A						Fiduciary	203,425.00	203,425.00		128,190.00	128,190.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Monoblock Chairs, Exercises, Whiteboard, Corkboard, Wood Frame and Metal Office Name Outdoor for DOO	DOO	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RAF	14,588.00	14,588.00		4,800.00	4,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	DIRECT RETAIL PURCHASE OF POL TO COLLEGE EDUCATION FOR THE MONTH OF SEPTEMBER TO DECEMBER 2024	CEIED	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets, and Online Subscription		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Income	33,200.00	33,200.00		33,200.00	33,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Postage Stamps	Records	No	NP-53.5 Agency-to-Agency		N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-11-2024	18-11-2024	20-11-2024	08-12-2024	08-12-2024	RAF	37,500.00	37,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Airfare for Benchmarking Activity at West Visayas State University	CAAR	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets, and Online Subscription		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Income	3,491.96	3,491.96		3,491.96	3,491.96	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Airfare for 59th Philippine Guidance and Counselling Association Midyear	CAS	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets, and Online Subscription		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Income	16,000.00	16,000.00		16,000.00	16,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Supplies and Materials for the National Celebration of Violence Against Women and Children (VAWC)	CEID	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-11-2024	18-11-2024	20-11-2024	03-12-2024	03-12-2024	RAF	20,375.00	20,375.00		8,691.00	8,691.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Power Supply and inkjet	OP	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-11-2024	18-11-2024	20-11-2024	29-11-2024	29-11-2024	RAF	3,000.00	3,000.00		2,400.00	2,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of External Hard Drive SSD	OP	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-11-2024	18-11-2024	20-11-2024	26-11-2024	26-11-2024	RAF	30,000.00	30,000.00		5,600.00	5,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Laboratory Materials and Equipment for the Establishment of Microbiology Laboratory of the CAS	CAS	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RAF	372,650.00	372,650.00		2,800.00	2,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Supplies and Materials for OBS	OBS	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-11-2024	18-11-2024	20-11-2024	26-11-2024	26-11-2024	Income	7,000.00	7,000.00		1,820.00	1,820.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Materials for Fabrication of Computer Stands, Repair and Repainting of Study Tables in the CNBC Main Library	Library Main	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-11-2024	25-11-2024	28-11-2024	16-12-2024	16-12-2024	Fiduciary	50,114.70	50,114.70		49,928.00	49,928.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Tires Bridgestone Tubeless for Nissan Navara	Motorpool	No	NP-53.9 - Small Value Procurement		17-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	23-11-2024	25-11-2024	28-11-2024	16-12-2024	16-12-2024	Income	52,800.00	52,800.00		46,000.00	46,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Airfare for the attendance to the 3rd International Conference on Persons Deprived of Liberty's Transformative Education for Successful Re-Entry	OP	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets, and Online Subscription		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Income	15,000.00	15,000.00		15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Airfare for benchmarking activity at West Visayas State University- Iloilo City	CAS	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets, and Online Subscription		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Income	3,978.20	3,978.20		3,978.20	3,978.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Materials for Repair of Ceiling and Roofing of Second Floor CAS Building	CSO	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-11-2024	25-11-2024	28-11-2024	07-12-2024	07-12-2024	Income	13,724.49	13,724.49		13,597.00	13,597.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Printer and Ink for the FDCLMA 2024	EDO	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-11-2024	25-11-2024	28-11-2024	13-12-2024	13-12-2024	Income	42,200.00	43,200.00		21,400.00	21,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Materials for Installation of Air Conditioning Units in the College of Engineering Mechanical and Other Offices	CSO	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-11-2024	25-11-2024	28-11-2024	04-12-2024	04-12-2024	Income	44,225.00	44,225.00		17,000.00	17,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Materials and Equipment for the New GAD Center	CEID	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-12-2024	10-12-2024	18-12-2024	23-12-2024	23-12-2024	RAF	7,300.00	7,300.00		5,700.00	5,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Subsidy of PSAWGO Pro Statistical Software	BSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets, and Online Subscription		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Income	170,000.00	170,000.00		170,000.00	170,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Steel Rack Shelves	Medical and Dental Services	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-12-2024	10-12-2024	18-12-2024	23-12-2024	23-12-2024	Fiduciary	13,500.00	13,500.00		5,850.00	5,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Direct Retail Purchase of Pol to Dost-Project 2 Research Project Titled "Transfer of Viable Queen Pineapple Technology"	DOST Project 2	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets, and Online Subscription		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DOST-GIA	74,556.22	74,556.22		74,556.22	74,556.22	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Sport Supplies for the Regional SCUAA 2024	EDO	No	NP-53.9 - Small Value Procurement		25-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	05-12-2024	10-12-2024	18-12-2024	23-12-2024	23-12-2024	Income	142,000.00	142,000.00		49,600.00	49,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Materials for Stage Decoration-Backdrop for the Opening of the Regional SCUAA 2024	EDO	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-12-2024	10-12-2024	18-12-2024	23-12-2024	23-12-2024	Fiduciary	21,600.00	21,600.00		2,400.00	2,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Uniform of the Emergency-Response Team Volunteer/Facilitators for Regional SCUAA 2024	Medical and Dental Services	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-12-2024	10-12-2024	18-12-2024	23-12-2024	23-12-2024	Income	10,500.00	10,500.00		10,500.00	10,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Direct Retail Purchase of POL for Travel in Sernagor's 1st Kwasagayahan Festival Regional Brass Band and Majorette Competition	CCEIS	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets, and Online Subscription		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Income	25,000.00	25,000.00		25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Direct Retail Purchase of POL to the CBPA for Travel to Attend the 1st Regional Executive Board Meeting at Matnog-Albay	CBPA	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets, and Online Subscription		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGF	3,850.00	3,850.00		3,850.00	3,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Direct Retail Purchase of POL to the CBPA for Travel to University of Saint Anthony- Inica City	CBPA	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets, and Online Subscription		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGF	4,900.00	4,900.00		4,900.00	4,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Direct Retail Purchase of POL to the CBPA for Travel to Ferrer Carmarines Sur Sports Complex, Capitol, Caglan Pili, Carmarines Sur	CBPA	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets, and Online Subscription		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGF	4,200.00	4,200.00		4,200.00	4,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Venue, Hotel, and Food Accommodation of Participants for 3-Day Strategic Foresight and Futures Thinking at CBSUA	Research	No	NP-53.5 Agency-to-Agency		02-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	05-12-2024	10-12-2024	18-12-2024	23-12-2024	23-12-2024	GAA	265,000.00	265,000.00		265,000.00	265,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Materials for Stage Decoration for the Grievance Parade 2024	HRDO	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-12-2024	20-12-2024	23-12-2024	27-12-2024	27-12-2024	Income	28,265.00	28,265.00		7,080.00	7,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Materials for Stage Decoration for the Grievance Parade 2024	HRDO	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-12-2024	20-12-2024	23-12-2024	27-12-2024	27-12-2024	Income	28,265.00	28,265.00		19,130.00	19,130.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery Ceiling Fans for Classroom and Laboratories at CFAS	CFAS	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-12-2024	20-12-2024	23-12-2024	27-12-2024	27-12-2024	Fiduciary	81,000.00	81,000.00		64,500.00	64,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Circuit Breakers for CEITC and CBPA Building	CSO	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-12-2024	20-12-2024	23-12-2024	27-12-2024	27-12-2024	Income	15,000.00	15,000.00		13,600.00	13,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply of Airfare in attending the MakersCon 1-2-2024 at Ilgan City	DMIC	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets, and Online Subscription		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Income	7,000.00	7,000.00		7,000.00	7,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply of Airfare to attend the Zonal Orientation on Public Investment Program (PIP) 2023-2028 and Formulation of Three Rolling Program (TRIP) for FY 2026 at Davao City	PPD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets, and Online Subscription		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Income	3,955.44	3,955.44		3,955.44	3,955.44	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply of Airfare to attend the 2024 Philippine Society for Public Administration (PSPA) International Conference at Bacolod City	CBPA	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets, and Online Subscription		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Income	6,000.00	6,000.00		6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

	Supply and Delivery of Nylon Wire and Black Trash Bag	GSO	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-12-2024	20-12-2024	23-12-2024	27-12-2024	27-12-2024	Income	12,000.00	12,000.00		11,880.00	11,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Airfare for Attending the 3rd International Conference on Persons Deprived of Liberty's Transformative Education for Successful Re-Entry at Davao City	OVPAA	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets, and Online Subscription		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Income	4,926.36	4,926.36		4,926.36	4,926.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Installation of 4 Unit 2.5 Hp Wall Mounted Inverter Split Type Aircondtioning Unit for the College of Arts and Sciences	CAS	No	NP-53.9 - Small Value Procurement		15-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	19-12-2024	20-12-2024	23-12-2024	26-12-2024	27-12-2024	GAA	320,000.00	320,000.00		211,960.00	211,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Airfare in Attending the National Science, Technology, and Innovation Week as Focusing Day-Day One	OP	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets, and Online Subscription		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Income	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Materials for Cleaning, Painting and Signages of Parking in Preparation for PCSA	GSO	No	NP-53.9 - Small Value Procurement		15-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	19-12-2024	20-12-2024	23-12-2024	26-12-2024	27-12-2024	Income-Fidu	65,750.00	65,750.00		65,030.00	65,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals and Snacks for the Activity titled "Enhancing Radio Hosting and Livestreaming Skills for Faculty-Extension Implementers: A Capacity Enhancement Training"	ESD	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-12-2024	20-12-2024	23-12-2024	26-12-2024	27-12-2024	Income	12,175.00	12,175.00		12,173.00	12,173.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Hardware Materials for Installation of Water Pipes and Equipment in Hot and Cold Kitchen Laboratory in BSAM Building	CBPA	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-12-2024	20-12-2024	23-12-2024	26-12-2024	27-12-2024	Income	17,450.00	17,450.00		17,029.00	17,029.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Materials for Installation of 5Ton Aircon Unit in BSAM Building	CBPA	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-12-2024	20-12-2024	23-12-2024	26-12-2024	27-12-2024	Income	1,975.00	1,975.00		1,530.00	1,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Hardware Materials for the Repair of Ceiling/Roofing in BSAM Building	CBPA	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-12-2024	20-12-2024	23-12-2024	26-12-2024	27-12-2024	Income	3,260.00	3,260.00		3,260.00	3,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Direct Retail Purchase of POL to the OSGD for the Month of November to December 2024	OSGD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets, and Online Subscription		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Income	28,000.00	28,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals and Snacks for PDN Site Visit Briefing	MSIO	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-12-2024	20-12-2024	23-12-2024	26-12-2024	27-12-2024	Income	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Curtain, Curtain Rod, Curtain Tube and Microwave for Guest House	SPMO/Guest House	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-12-2024	20-12-2024	23-12-2024	26-12-2024	27-12-2024	Income	13,420.00	13,420.00		7,420.00	7,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Hardware Materials for the Repair of Leaks Roof in the Main Library	GSO	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-12-2024	20-12-2024	23-12-2024	26-12-2024	27-12-2024	Income	17,860.00	17,860.00		17,804.00	17,804.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Plastic Chairs for Bandanilas for the Regional SCUAA 2024	SDO	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-12-2024	20-12-2024	23-12-2024	26-12-2024	27-12-2024	IGP-Fidu	19,200.00	19,200.00		19,100.00	19,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of IT supplies and Equipment for Camarines Norte State College	CNSC	No	Competitive Bidding	13-07-2024	16-07-2024	24-07-2024	24-07-2024	05-08-2024	12-08-2024	04-10-2024	06-10-2024	15-10-2024	20-11-2024	21-11-2024	03-01-2025	03-01-2025	Fiduciary	6,716,593.00	6,716,593.00		3,812,600.00	3,812,600.00		COA, SPACFI, Chamber of Commerce,	24-07-2024	24-07-2024	05-08-2024	19-12-2024	12-08-2024	06-10-2024	
	Supply and Delivery of Various Uniform for 2024 Regional SCUAA for Camarines Norte State College	SDO	No	Competitive Bidding	N/A	06-09-2024	N/A	13-09-2024	13-09-2024	15-09-2024	20-08-2024	07-10-2024	16-10-2024	12-11-2024	13-11-2024	02-01-2025	02-01-2025	Fiduciary	807,500.00	807,500.00		398,250.00	398,250.00		COA, SPACFI, Chamber of Commerce,	N/A	13-09-2024	13-09-2024		15-08-2024	20-09-2024	
	Supply and Delivery of of 2000 Heads to Lay Pullet and Other Materials for the Layer Egg Production	CANR	No	Competitive Bidding	05-09-2024	07-09-2024	17-09-2024	02-10-2024	02-10-2024	14-10-2024	17-10-2024	17-10-2024	07-11-2024	25-11-2024	26-11-2024	04-12-2024	04-12-2024	IGP	2,025,281.00	2,025,281.00		1,752,845.00	1,752,845.00		COA, SPACFI, Chamber of Commerce,	17-09-2024	02-10-2024	02-10-2024	14-10-2024	17-10-2024	04-12-2024	
	Supply and Delivery of Twenty-Nine(29) Set of Desktop Computer for the College of Engineering	COENG	No	Competitive Bidding	02-09-2024	06-09-2024	13-09-2024	25-09-2024	25-09-2024	12-11-2024	12-11-2024	12-11-2024	18-11-2024	05-12-2024	06-12-2024	17-12-2024	17-12-2024	Income	1,705,200.00	1,705,200.00		1,148,400.00	1,148,400.00		COA, SPACFI, Chamber of Commerce,	13-09-2024	25-09-2024	25-09-2024	12-11-2024	12-11-2024	17-12-2024	
	Supply and Delivery of Ten(10) Set Desktop Computer for the College of Agriculture and Natural Resources	CANR	No	Competitive Bidding	06-10-2024	12-10-2024	N/A	21-10-2024	21-10-2024	14-11-2024	12-11-2024	12-11-2024	18-11-2024	09-12-2024	10-12-2024	17-12-2024	17-12-2024	RAF	700,000.00	700,000.00		389,000.00	389,000.00		COA, SPACFI, Chamber of Commerce,	N/A	21-10-2024	21-10-2024	14-11-2024	12-11-2024	17-12-2024	
																		Total Allotted Budget of Procurement Activities	**13,901,550.98**	**13,901,550.98**	-											
																		Total Contract Price of Procurement Activities Conducted				**8,892,735.18**	**8,892,735.18**	-								
																		Total Savings (Total Allotted Budget - Total Contract Price)	**5,008,815.80**													

ONGOING PROCUREMENT ACTIVITIES

	Purchase of Cell cards for SWK	SWK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	3,000.00	3,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for OVPRE Monitoring and Evaluation to CNSC Lalo Extension Project (Fopdocapsin)	OVPRE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	5,400.00	5,400.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals and Snacks for Research Activity Title: Packaging Research Products and Services in Camarines Norte	Research	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	27,370.00	27,370.00		22,150.00	22,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals and Snacks for OBE Workshop	CAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	16,550.00	16,550.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals and Snacks for OBE Workshop Day 2	CBPA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	17,445.00	17,445.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Tailoring Services for the Student Uniform	BAD	No	NP-53.9 - Small Value Procurement	N/A	08-08-2024	N/A	N/A	N/A	N/A	N/A	N/A						IGP	85,000.00	85,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Grocery Items for College Intrams	COED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Fiduciary	75,260.00	75,260.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Office Supplies for the Preparation of COTT AACUP Level III	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	52,325.00	52,325.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Photocopier Parts for Repair of COTT Photocopying Machine	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	42,544.00	42,544.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Tarpaulin for the Additional Information and Exhibits for the Evaluation in the Areas for COTT AACUP Accreditation	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Fiduciary	6,100.00	6,100.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Supplies (LPG Gas Tank, Cast Iron Gas Stove, Regulator) for ICS Extension Project	CCMG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Fiduciary	18,200.00	18,200.00		15,600.00	15,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Printing Services for the 4th Quarter Newsletter	PICRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	54,120.00	54,120.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Playing Jersey for the Civil Service Celebration Sport Fest	SDO	No	NP-53.9 - Small Value Procurement	N/A	22-08-2024	N/A	N/A	N/A	N/A	N/A	N/A						RAF	60,000.00	60,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Printer for PPO	PPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	16,800.00	16,800.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for the Internship Culminating Activity for BS Development Communication	CAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Fiduciary	8,975.00	8,975.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Labor and Materials for Repair of Aircon of CNSC Vehicle (Nissan Brown)	Motorpool	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	15,400.00	15,400.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Wheel Chair for COTT	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	10,000.00	10,000.00		8,800.00	8,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 2Unit Battery for Nissan Navara	Motorpool	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	6,500.00	6,500.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for the Beneficiary AVAT: Empowering Children Psychosocial Support and Intervention	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	17,500.00	17,500.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Cancelled due to auditorium set criticizer in the Society		No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	4,500.00	4,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Food and Hotel Accommodation for TOV Audited in Legaspi City	MSIO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	12,000.00	12,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Labor and Materials for Repair of Aircon of Monero - Enterprise Vehicle	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	41,610.00	41,610.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Toner for Photocopier Machine for PPO	PPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	22,790.00	22,790.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Tarpaulin for Various Scenaries at Lalo Campus	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	4,700.00	4,700.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Premium Grammaly Subscription for Faculty Use in Curriculum Development Use and Other Activities	CCMG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	17,863.75	17,863.75					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Board Paper and Tarpaulin for the Student Orientation of OSSD Mercedes Campus	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Fiduciary	732.00	732.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Board Paper and Tarpaulin for the Student Orientation of OSSD Mercedes Campus	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Fiduciary							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Certificate Holder and Tarpaulin for the Coastal Clean Up Drive of OSSD Mercedes Campus	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Fiduciary	950.00	950.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Certificate Holder and Tarpaulin for the Coastal Clean Up Drive of OSSD Mercedes Campus	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Fiduciary							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for IFMS Student Orientation	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Fiduciary	17,860.00	17,860.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals and Office Supplies for 2nd Certification Audit in Enterprise Campus	Enterprise	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	22,250.00	22,250.00		20,100.00	20,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals and Office Supplies for 2nd Certification Audit in Enterprise Campus	Enterprise	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Smart Phone for PICRO	PICRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	5,000.00	5,000.00		4,303.00	4,303.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for Internship Exit Conference for BA Sociology Students	CAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							16,315.00	16,315.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for Accreditation Guests Implementation Trainee for COTT	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	15,750.00	15,750.00		15,460.00	15,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Calibration Services for the Medical Services Equipment	MDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							9,000.00	9,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Supply and Delivery of Various Grocery Items for CNSC Intercollegiate Meet 2024	CAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						141,313.00	141,313.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Snacks for COTT Student Internship Orientation	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Fiduciary	16,500.00	16,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for IGNITE- COTT SCUAA 2024	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Fiduciary	9,250.00	9,250.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for CAS-Local Management Review	CAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					IAF	6,540.00	6,540.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for Departmental Meeting	CAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					IAF	17,820.00	17,820.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Food for Elite Lecture Series	CAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Income	22,250.00	22,250.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for IFMS In House Review	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Income	8,750.00	8,750.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for the Accreditation System Implementation Training in	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					IAF	8,970.00	8,970.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for the IFMS Results Monitoring Meeting	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					IAF	8,040.00	8,040.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for the Research and Extension Meeting	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Income	7,700.00	7,700.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for COED Local Management Review	COED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					IAF	14,000.00	14,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Snacks for COED Re-Orientation of Drifters and Old Students	COED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Fiduciary	3,000.00	3,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Materials for VMGO	OP	No	NP-53.9 - Small Value Procurement	N/A	31-10-2024	N/A	N/A	N/A	N/A	N/A	N/A					IAF	53,000.00	53,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Consultation Services for the Conduct of Grants Audit Project (CGAP)	FTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					IAF	200,000.00	200,000.00		179,000.00	179,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Fire Extinguisher and Window Blinds (with installation) for Queen Tamesis Research and Development Institute	QRNDI	No	NP-53.9 - Small Value Procurement	N/A	08-11-2024	N/A	N/A	N/A	N/A	N/A	N/A					Income	75,000.00	75,000.00		70,000.00	70,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Lunch and Snacks for COED GD Audit Re-certification	COED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					IAF	17,500.00	17,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Snacks for Preliminary Meeting for the School Opening	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					IAF	4,515.00	4,515.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Food and Hotel Accommodation for the Event for the Upcoming Regional SCUAA	SPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Income	140,000.00	140,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Stage Plus Roofing for the Regional SCUAA Opening, Classes and Parent Night	ITSO	No	NP-53.9 - Small Value Procurement	N/A	23-11-2024	N/A	N/A	N/A	N/A	N/A	N/A					Income	320,000.00	320,000.00		259,890.00	259,890.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Door Signage, Name Plate and Blinds (with installation) for the Office of the President	OP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					IAF	11,900.00	11,900.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Perishable Items and Various Grocery Items for Intercollegiate	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Fiduciary	66,100.00	66,100.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Snacks for Lake Campus Faculty and Staff Meeting for the Month of October	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					IAF	6,000.00	6,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for AACUP ETVTE Preliminary	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Income	17,500.00	17,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Snacks and Lunch for 16 Days Campaign to End Violar	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					IAF	18,550.00	18,550.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Snacks and Lunch for 2nd ISO Recertification	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Fiduciary	12,250.00	12,250.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Hotel Accommodation of Keynote Speaker and Co-Lead for GOSE 2024	OVPRE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					IAF	41,300.00	41,300.00		39,000.00	39,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for Special Meeting for BOT and Members Involved in Fan	Entsenia	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Income	7,350.00	7,350.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for CANR ISO External Audit	CANR	No	NP-53.9 - Small Value Procurement	N/A	23-11-2024	N/A	N/A	N/A	N/A	N/A	N/A					IAF	20,000.00	20,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Hardware Materials for Large Ruminant Production	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					IGP	313,000.00	313,000.00		305,670.00	305,670.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Snacks for Strengthening Academe – Industry (SAIL) Conference	CAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Fiduciary	10,960.00	10,960.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Grocery Items for the IFMS Players and Coaches for Intercollegiate Meet	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Fiduciary	34,864.00	34,864.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Dinner for the Committees of CAS Acquaintance Party and	CAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Fiduciary	8,400.00	8,400.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Calibration Services of Weighing Scale and Sphygmomanometer of IFMS Medical	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Fiduciary	4,000.00	4,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Tarpaulin for IFMS Classroom and Offices	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					IAF	1,980.00	1,980.00		1,570.00	1,570.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Troubleshooting of One (1) Unit Elevator in CBFC Building	GSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Income	32,000.00	32,000.00		31,000.00	31,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Alternator Assembly	MOTORPOOL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Income	15,800.00	15,800.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Hotel Accommodation of CHED Commissioner for the 116th BOT Meeting	OBS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Income	7,000.00	7,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Banner Flag and Hardware Materials for 2024 BICOL SCUAA Meet	SDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Fiduciary	25,555.00	25,555.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Grocery Items for CCMS Intercollegiate Meet 2024	CCMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Fiduciary	82,675.00	82,675.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Grocery Items for CCENG Intercollegiate Meet 2024	CCENG	No	NP-53.9 - Small Value Procurement	N/A	30-11-2024	N/A	N/A	N/A	N/A	N/A	N/A					Fiduciary	101,187.50	101,187.50		98,700.00	98,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rental of Roller Compactor for Preparation of Regional SCUAA 2024	GSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Fiduciary	28,000.00	28,000.00		27,800.00	27,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Nylon rate for glancculating of excelled for preparation of Regional SCUAA 2024	GSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Fiduciary	3,500.00	3,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Reversie Jacket Blazer for the Cultural Activities	IGP	No	NP-53.9 - Small Value Procurement	N/A	30-11-2024	N/A	N/A	N/A	N/A	N/A	N/A					IAF	496,600.00	496,600.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of LPG Refill for the Intercollegiate	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Fiduciary	5,200.00	5,200.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Grocery Items for Intercollegiate Meet 2024	CAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Fiduciary	119,100.00	119,100.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Pork Meat for Intercollegiate Meet 2024	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Income	9,200.00	9,200.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Cleaning Services for Thirty Six (36) Units of Microscope of Biology Laboratory	CAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Fiduciary	126,000.00	126,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Materials for COTT 16 Days Campaign to End Violar	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					IAF	7,810.00	7,810.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Rechargeable Emergency Light for IFMS Security Guard Houses	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Income	2,000.00	2,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Plywood for the Regional SCUAA 2024	SDO	No	NP-53.9 - Small Value Procurement	N/A	02-12-2024	N/A	N/A	N/A	N/A	N/A	N/A					Fiduciary	515,000.00	515,000.00		505,230.00	505,230.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Sport Supplies for the Regional SCUAA 2024	SDO	No	NP-53.9 - Small Value Procurement	N/A	02-12-2024	N/A	N/A	N/A	N/A	N/A	N/A					Fiduciary	142,000.00	142,000.00		123,890.00	123,890.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Whiteboard with Frame for the Egg Layer Production	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					IGP	8,000.00	8,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Grocery Items for Intercollegiate Meet 2024	CCENG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Fiduciary	66,443.55	66,443.55				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Headrest for Vehicle of IFMS	IFMS	No	NP-53.9 - Small Value Procurement	N/A	06-12-2024	N/A	N/A	N/A	N/A	N/A	N/A					Income	6,500.00	6,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Router and UTP Cable for the Installation of Internet Connections in Lake Campus	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Income	37,000.00	37,000.00		33,450.00	33,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Coffcards for the Research titled "Competency Alignment of CNSC BS Electrical Engineering Program as perceived by Stakeho and Industry Partners"	CCENG-RESEARCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					IAF	4,975.00	4,975.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Electrical Materials for Electrical Lightings and Connections for the Regional SCUAA 2024	GSO	No	NP-53.9 - Small Value Procurement	N/A	06-12-2024	N/A	N/A	N/A	N/A	N/A	N/A					Income	70,200.00	70,200.00		66,700.00	66,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Water Pump for Aquaculture in front of IFMS Admin Building	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Fiduciary	5,000.00	5,000.00		4,590.00	4,590.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Power Supply for COTT Library	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Income	5,000.00	5,000.00		4,500.00	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Installation of Aluminum Frame Door and Windows for the OSSD Room Extension/Student Career Partition Wall	OSSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Fiduciary	39,620.00	39,620.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for the College of Engineering Meeting	CCENG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Income	12,920.00	12,920.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Materials for the Free Range and Native Chicken Production	CANR	No	NP-53.9 - Small Value Procurement	N/A	15-12-2024	N/A	N/A	N/A	N/A	N/A	N/A					IGP	211,400.00	211,400.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Medicines for CANR Medical and Dental Office	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					IGP	48,817.60	48,817.60				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Hardware Materials for Staff House at TLC	CANR	No	NP-53.9 - Small Value Procurement	N/A	15-12-2024	N/A	N/A	N/A	N/A	N/A	N/A					Income	131,750.00	131,750.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Alternator Assembly and Tire for Lake Campus Vehicle	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					IGP	36,000.00	36,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Ceiling Fan for the Office of the President	Entsenia	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Income	37,800.00	37,800.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Perishable Items for Canteen and Cafeteria Operation	CANTEEN	No	NP-53.9 - Small Value Procurement	N/A	15-12-2024	N/A	N/A	N/A	N/A	N/A	N/A					IGP	88,300.00	88,300.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Tarpaulin for the Anti UniAC Campaign	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					IAF	1,500.00	1,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Airfare of the Invited Guest Speakers for the Strategic Foresight and Futures Thinking: Seminar Workshop on Developing Research And Extension Initiatives	Extension	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Income	40,500.00	40,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Snacks for 2024 DRRM Week Cluster Olympics	MEDICAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Fiduciary	4,035.00	4,035.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Welding, Machine, Car Battery and Anode Grinder for COTT Laboratory	COTT	No	NP-53.9 - Small Value Procurement	N/A	17-12-2024	N/A	N/A	N/A	N/A	N/A	N/A					IAF	70,732.00	70,732.00		67,800.00	67,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Supply and Delivery of Wifi Router and CAT 6 Outdoor Cable for Enhancement of CAS State of the Art Computer Laboratory	CAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	14,000.00	14,000.00		13,500.00	13,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for Labo Campus Faculty and Staff Meeting for the Month of December 2024	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	24,500.00	24,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Tablet for Graphics and 3D Designing for Facilities Development of CCMS Computer Laboratory	CCMS	No	NP-53.9 - Small Value Procurement	N/A	17-12-2024	N/A	N/A	N/A	N/A	N/A	N/A						RAF	86,122.50	86,122.50				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Eye Wash Station for CCSED Science Laboratory	CCSED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Fiduciary	20,000.00	20,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Laptop, Printer, Office Chair and Bean Bag for the Establishment of CNSC Makerspace Through Interconnection of	COTT	No	NP-53.9 - Small Value Procurement	N/A	17-12-2024	N/A	N/A	N/A	N/A	N/A	N/A						RAF	129,692.00	129,692.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Grocery Items for Curriculum Review and Enhancement of BSIT and BTVTED	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Fiduciary	17,457.50	17,457.50				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Photocopier Toner or Printing Press	BA	No	NP-53.9 - Small Value Procurement	N/A	17-12-2024	N/A	N/A	N/A	N/A	N/A	N/A						IGP	181,600.00	181,600.00		176,000.00	176,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Pork Pata for Canteen and Catering Operation	CANTEEN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						IGP	14,700.00	14,700.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Ground Pork for Canteen and Catering Operation	CANTEEN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						IGP	14,760.00	14,760.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Pork Luman for Canteen and Catering Operation	CANTEEN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						IGP	14,800.00	14,800.00		14,800.00	14,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of duckies for Production of Soulard Lechon	BA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						IGP	10,000.00	10,000.00		8,900.00	8,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of High Resolution Sticker for VMGO	OP	No	NP-53.9 - Small Value Procurement	N/A	20-12-2024	N/A	N/A	N/A	N/A	N/A	N/A						RAF	51,000.00	51,000.00		48,700.00	48,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of ink pad and Print Head for the Replacement of Damaged Parts of Internal Audit Unit Printer	IAU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	5,000.00	5,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Electronic Organizer/Lapel and Cable for College Graduation	CCED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	45,093.16	45,093.16				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Musical Instruments for CANR CFAU	CANR	No	NP-53.9 - Small Value Procurement	N/A	20-12-2024	N/A	N/A	N/A	N/A	N/A	N/A						Income	115,000.00	115,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Multi Parameter Water Quality for Science Laboratory	CAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Fiduciary	330,000.00	330,000.00		299,005.00	299,005.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Laboratory Equipment and Devices for College of Education	CCED	No	NP-53.9 - Small Value Procurement	N/A	20-12-2024	N/A	N/A	N/A	N/A	N/A	N/A						Fiduciary	111,902.00	111,902.00		110,178.00	110,178.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Laboratory Equipment for CANR Laboratory	CANR	No	NP-53.9 - Small Value Procurement	N/A	20-12-2024	N/A	N/A	N/A	N/A	N/A	N/A						GAA-Equipment	592,650.00	592,650.00		498,790.00	498,790.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Supplies and Materials for the GAD Activity titled "Breaking the Cycle of Violence at Home-Seminar Workshop"	COTTC/CEID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	5,310.00	5,310.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Materials for Replacement of Waterpump of CNSC Entenza Campus School Service	Entenza Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	6,200.00	6,200.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Microphone for the NSTP Environmental Awareness Seminar-Training	NSTP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	1,600.00	1,600.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Tarpaulin for the NSTP Online Training Seminar	NSTP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Fiduciary	544.00	544.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Customized Apron for the Activity titled "Something Fishy/ Something Fishy GAD/ A Series of GAD Seminar and Workshop"	CEID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	6,025.00	6,025.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Materials for the Activity titled Something Fishy/ Something Fishy GAD/ A Series of GAD Seminar and Workshop	CEID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	3,600.00	3,600.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Tarpaulin for the Activity titled Something Fishy/ Something Fishy GAD/ A Series of GAD Seminar and Workshop	CEID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	600.00	600.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Grocery Items for the Activity titled Something Fishy/ Something Fishy GAD/ A Series of GAD Seminar and Workshop	CEID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	2,440.00	2,440.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Materials for Stage Decoration Backdrop for the Opening of SGU/AA 2024	SDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	11,400.00	11,400.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery Electrical Materials for Electrical Lightings and Connections for the Regional SGU/AA 2024	GSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	70,200.00	70,200.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Materials for Stage Backdrop during the Opening of the Regional SGU/AA 2024	SDO	No	NP-53.9 - Small Value Procurement	N/A	23-12-2024	N/A	N/A	N/A	N/A	N/A	N/A						Income	70,860.00	70,860.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Installation of Aluminum Tube Partition in the Office of the President	GSO	No	NP-53.9 - Small Value Procurement	N/A	23-12-2024	N/A	N/A	N/A	N/A	N/A	N/A						Income	60,729.75	60,729.75				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Hardware Materials for the Painting of Court Marking for the Regional SGU/AA 2024	GSO	No	NP-53.9 - Small Value Procurement	N/A	23-12-2024	N/A	N/A	N/A	N/A	N/A	N/A						Income	58,425.00	58,425.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Rice for Canteen and Catering Operation	Business Affairs Div.	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						IGP	15,000.00	15,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Rice for Canteen and Catering Operation	Business Affairs Div.	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						IGP	15,000.00	15,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Rice for Canteen and Catering Operation	Business Affairs Div.	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						IGP	15,000.00	15,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals and Snacks for the Acquaintance Party of CANR	CCS President-CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	5,000.00	5,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Bend Heater for Drying of Waste Material for the Institutionally Funded Research titled "Development Processing Binder from Fruit Waste for Coco Coir Fiber Reinforced"	COENG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	15,000.00	15,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Printer for OSSD	OSSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						TDP Grant	9,900.00	9,900.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Multi purpose Printer for CAS-OSSD Office	CAS OSSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Fiduciary	17,000.00	17,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Printer for ELS Department Speech Laboratory	CAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Fiduciary	16,000.00	16,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Electric Vehicle with Food Heater Type for Canteen and Catering Service Vehicle	IGP	No	NP-53.9 - Small Value Procurement	N/A	23-12-2024	N/A	N/A	N/A	N/A	N/A	N/A						IGP fund	96,000.00	96,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Alternator Assembly for Mikubitsi L300 of Labo Campus	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						IGF	11,000.00	11,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rental of Materials and Equipment Needed During the Opening and Closing Ceremonies of the Regional SGU/AA	ITSO	No	NP-53.9 - Small Value Procurement	N/A	23-12-2024	N/A	N/A	N/A	N/A	N/A	N/A						Income	320,000.00	320,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Materials for Gender Responsive Training on Disaster and Calamity Preparedness	CEID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GAA	23,970.00	23,970.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Photocopying of Delivery of Certificate for the Regional SGU/AA 2024	SDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	3,600.00	3,600.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Installation of Water Tank	PPD	No	NP-53.9 - Small Value Procurement	N/A	23-12-2024	N/A	N/A	N/A	N/A	N/A	N/A						GAA	828,944.00	828,944.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery Materials for the Installation of Water Tank Set	PPD	No	NP-53.9 - Small Value Procurement	N/A	23-12-2024	N/A	N/A	N/A	N/A	N/A	N/A						GAA	376,480.53	376,480.53				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Materials for Replacement of Circuit Breakers of AC Units in Covered Court	GSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	12,750.00	12,750.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Waste Disposal Container/Transporter	GSO	No	NP-53.9 - Small Value Procurement	N/A	23-12-2024	N/A	N/A	N/A	N/A	N/A	N/A						RAF	180,000.00	180,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals and Snacks for Curriculum Review and Enhancement of BSIT and BTVTED	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						IGF	17,500.00	17,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Rice Seed for the implementation of the IGP Project "Lowland Rice Production in Labo Campus"	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						IGP/BRF	16,800.00	16,800.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Agricultural and Other Supplies for the Research Study titled "Growth, Survival, and Ammonia Stress Resistance of African Catfish (Clarias gariepinus) Fed with Phytoadditive-Enriched Diets from Squash and Pineapple Peels"	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						IGP/BFR	58,310.00	58,310.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Fish Supplies for the Research Study titled "Growth, Survival, and Ammonia Stress Resistance of African Catfish (Clarias gariepinus) Fed with Phytoadditive-Enriched Diets from Squash and Pineapple Peels"	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						IGP/BFR	7,000.00	7,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Laboratory Supplies for the Research Study titled "Growth, Survival, and Ammonia Stress Resistance of African Catfish (Clarias gariepinus) Fed with Phytoadditive-Enriched Diets from Squash and Pineapple Peels"	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						IGP/BFR	6,300.00	6,300.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Laboratory Supplies for the Research Study titled "Growth, Survival, and Ammonia Stress Resistance of African Catfish (Clarias gariepinus) Fed with Phytoadditive-Enriched Diets from Squash and Pineapple Peels"	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						IGP/BFR	6,300.00	6,300.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Crab Sample Supplies for the Research Study titled "Capture Fisheries Assessment and Reproductive Biology of Three Spotted Crabs (Portunus sanguinolentus) in Northwestern San Miguel Bay, Mercedes, Camarines Norte"	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						IGP/BFR	23,250.00	23,250.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Labor and Parts for Nissan Navara Pickup Vehicle	Motorpool	No	NP-53.9 - Small Value Procurement	N/A	26-12-2024	N/A	N/A	N/A	N/A	N/A	N/A							105,375.00	105,375.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Supply of Services of Videographer/Video Editor/Layout Artist for the AVP of MPA Level IV AACCUP Program Accreditation	GS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	10,000.00	10,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Hardware Materials for the Rehabilitation of Stage at Mercedes Campus	IFMS	No	NP-53.9 - Small Value Procurement	N/A	26-12-2024	N/A	N/A	N/A	N/A	N/A	N/A						Fiduciary	66,722.56	66,722.56					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel and Food Accommodation of Resource Persons for 2-day Strategic Foresight and Futures Thinking at CBGLA Barangay San Jose, Rt. Camarines Sur	Extension	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	36,900.00	36,900.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Parts and Lubricant for Nissan Gray, Nissan Brown, Hyundai Liter and Kia 1 & 2 School Vehicles	Motorpool	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	22,161.00	22,161.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Hotel Accommodation for the College Officials and Faculty Attending the 15th BOT Retreat in Sorsogon City	OBS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	20,000.00	20,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Hardware Materials for the Repair of Leaking Roof in the Main Library	GSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	8,880.00	8,880.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Printing Machine and Materials for CNSC Printing Press and Restaurant	Printing Press/GP	No	NP-53.9 - Small Value Procurement	N/A	26-12-2024	N/A	N/A	N/A	N/A	N/A	N/A						IGP/BRF	632,900.00	632,900.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Tarpaulin Layout and Printing for Fisheries Technologies Board Exams	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	2,700.00	2,700.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Personalized Pencil Case Canvass for "Empower Him & Her" A VAWC Training Workshop on Gender-Sensitive Parenting and Basics on Self-Defense	COED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GAA	21,044.10	21,044.10					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Customized Burlap Bag for the Graduate School MPA Program Accreditation	GS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	2,400.00	2,400.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Pill Nats for the Graduate School MPA Program Accreditation	GS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	1,600.00	1,600.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Installation of Grade 304 Stainless Steel Water Tank	PPD	No	NP-53.9 - Small Value Procurement	N/A	26-12-2024	N/A	N/A	N/A	N/A	N/A	N/A						IRAF	688,500.00	688,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals and Snacks and Hotel Accommodation for the Special Monitoring Visit for Teacher Education program in COTT	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	24,000.00	24,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Athletic Field Marker (Line Cement), Tarpaulin and Safety Pin for Regional SCUAA 2024	SDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Fiduciary	45,000.00	45,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Athletic Field Marker (Line Cement), Tarpaulin and Safety Pin for Regional SCUAA 2024	SDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Fiduciary	30,210.00	30,210.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Supplies for the 1st Kasangyagahan Festival Regional Brass Band and Majorette Competition	OSSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	5,600.00	5,600.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Auto Parts for Lawn Jeep School Vehicle	Motorpool	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	17,880.00	17,880.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals and Snacks for Hotel Accommodation for the Seminar-Workshop on Empowering Women and Men of COTT	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	14,000.00	14,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Additional Various Uniform for Regional SCUAA 2024	SDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income-Fdu	210,000.00	210,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Installation of Glass Door for OP Board Room	OP	No	NP-53.9 - Small Value Procurement	26-12-2024	26-12-2024	N/A	N/A	N/A	N/A	N/A	N/A						GAA	60,000.00	60,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals and Snacks for the Part 3 CNSC Strategic Planning and Reporting Workshop	PDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	30,175.00	30,175.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Banner for CNSC - Extension Services (Extension Gathering, Activities and Benchmarking)	ESD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	5,000.00	5,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Hardware Materials for the Rehabilitation of Stage at Mercedes Campus	IFMS	No	NP-53.9 - Small Value Procurement	N/A	26-12-2024	N/A	N/A	N/A	N/A	N/A	N/A						Fiduciary	109,247.00	109,247.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Installation of Koren Corrus Electrical Window Blinds	OP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							11,900.00	11,900.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Hotel Accommodation for the Guest Speaker for the 2024 CNSC Commencement Exercises	OVPAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	7,902.84	7,902.84					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Stainless Steel Signage for Lakefront and Innovation Hub	ESD	No	NP-53.9 - Small Value Procurement	N/A	26-12-2024	N/A	N/A	N/A	N/A	N/A	N/A						Income	62,400.00	62,400.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Wireless Mic and Wired-to-Wireless Mic Converter	ITSO	No	NP-53.9 - Small Value Procurement	N/A	26-12-2024	N/A	N/A	N/A	N/A	N/A	N/A						IRAF	52,600.00	52,600.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Materials and Equipment for the New GAD Center - Disability Inclusion Office and Ifi Affairs Office	CEID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						IRAF	36,120.00	36,120.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Acrylic Laminated Trophy for Grining Pakenga Awardees 2024	HRDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	14,300.00	14,300.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Photo Booth Services for 2024 Grining Pakenga	HRDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	4,000.00	4,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Materials for Printing of Certificates and Program Invitation for the 2024 Grining Pakenga	HRDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	7,965.00	7,965.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals and Snacks for the Values Formation and Basic Homework Guidance for Basic Education Teachers and Fourth Year Graduating Students	COED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	7,255.00	7,255.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Rental of LED Wall of Stage Design for Year-End Celebration Activities	MSIO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	10,000.00	10,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Equipment for the Chemistry Laboratory at the College of Ecoservice	COENS	No	NP-53.9 - Small Value Procurement	N/A	26-12-2024	N/A	N/A	N/A	N/A	N/A	N/A						GAA	279,362.31	279,362.31					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel Accommodation for RQAT Visitors - Validation of Consistency of BSMM Frameworks	CBPA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	10,000.00	10,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Split Type Aircondition Unit and Its Accessories for the Entrance Campus SEED Facility Sipocot	Entrance	No	NP-53.9 - Small Value Procurement	N/A	26-12-2024	N/A	N/A	N/A	N/A	N/A	N/A						IRAF	160,000.00	160,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Audit Service of Energy Level 1 For Camarines Norte State College	FTO	No	NP-53.9 - Small Value Procurement	N/A	10-11-2024	N/A	N/A	N/A	N/A	23-11-2024	27-11-2024						IRAF	200,000.00	200,000.00		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Embroidery Machine for the College of Trades and Technology	COTT	No	Competitive Bidding	N/A	27-08-2024	N/A	04-09-2024	04-09-2024	01-10-2024	07-10-2024	18-12-2024	23-12-2024					BAF	750,000.00	750,000.00		750,000.00	750,000.00		COA, SPACFI, Chamber of Commerce,	N/A	04-08-2024	04-08-2024	01-10-2024	07-10-2024		
	Supply and Deliver of Materials for Uniform of Students, Camarines Norte State College	BAO	No	Competitive Bidding	06-09-2024	07-09-2024	17-09-2024	02-10-2024	02-10-2024	10-10-2024	21-10-2024	21-10-2024	07-11-2024	25-11-2024	26-11-2024			IGF	1,750,000.00	1,750,000.00		1,582,000.00	1,582,000.00		COA, SPACFI, Chamber of Commerce,	17-08-2024	02-10-2024	02-10-2024	10-10-2024	21-10-2024		
	Supply and Delivery of Various Office Supplies for Camarines Norte State College	CNSC	No	Competitive Bidding	N/A	13-09-2024	N/A	23-09-2024	23-09-2024	15-10-2024	30-10-2024	30-10-2024	07-11-2024	05-12-2024	06-12-2024			Fiduciary	3,138,650.00	3,138,650.00		3,131,378.25	3,131,378.25		COA, SPACFI, Chamber of Commerce,	17-10-2024	29-10-2024	29-10-2024	20-11-2024	04-12-2024		
	Provision of Electronic Library (E-Lib) for Camarines Norte State College, Daet, Camarines Norte	Library	No	Competitive Bidding	06-10-2024	09-10-2024	17-10-2024	29-10-2024	29-10-2024	20-11-2024	04-12-2024	04-12-2024	06-12-2024	17-12-2024	18-12-2024			BAF	839,028.42	839,028.42		729,122.25	729,122.25		COA, SPACFI, Chamber of Commerce,	N/A	23-08-2024	23-08-2024	15-10-2024	30-10-2024		
																	Total Allotted Budget of On-going Procurement Activities		**18,745,126.07**	**18,745,126.07**	**-**	**9,550,176.50**	**9,550,176.50**									

Prepared by:

ELOISA R. LUKBAN, MPA
BAC Secretariat

Recommended for Approval by:

MARIA CHRISTINA C. AZUELO, Ph.D
BAC Chairperson

APPROVED:

DR. MARLO M. DE LA CRUZ, PECE
Head of the Procuring Entity