



**PUBLIC BIDDING AND ALTERNATIVE MODES OF PROCUREMENT**

Code (UACSP/AP)	Procurement Program/Project	PMO/End user	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conf	Advs/Post B	Pre-bid Conf	Eligibility Check	Subj/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Subj/ Open of Bids	Bid Eval		Post Qual	Delivery/ Completion
<b>PUBLIC BIDDING</b>																														
<b>COMPLETED PROCUREMENT ACTIVITIES- 2019</b>																														
2019-06-300	Supply & Delivery of Furniture & Fixtures for the University (APP 2019)	Proc/APP	Public Bidding	08/19/2019	10/04/2019	10/17/2019	10/28/2019	10/28/2019	11/28/2019	11/28/2019	12/26/2019	01/16/2020	01/28/2020	03/13/2020	N/A	SB	1,814,000.00	1,814,000.00		988,313.00	988,313.00		ON BEHALF OF PMO, SEC TRAFFIC	10/14/2019	10/14/2019	10/14/2019	11/22/2019	11/22/2019	N/A	N/A
2019-11-433	Supply & Delivery of Solar Power System for the Ecological Conservation Project	FDMO	Public Bidding	11/15/2019	11/28/2019	11/28/2019	12/10/2019	12/10/2019	12/17/2019	12/17/2019	12/20/2019	01/14/2020	01/21/2020	02/20/2020	N/A	TF	1,011,200.00	1,011,200.00		998,800.00	998,800.00		ON BEHALF OF PMO, SEC TRAFFIC	11/13/2019	11/13/2019	11/13/2019	N/A	11/13/2019	N/A	N/A
2019-06-368	Supply and Delivery of Various Laboratory Equipment for College of Engineering and Technology	CET	Public Bidding	10/04/2019	11/28/2019	11/28/2019	12/10/2019	12/10/2019	12/12/2019; 12/17/2019	12/12/2019; 12/17/2019	01/10/2020	01/20/2020	01/29/2020	05/27/2020	N/A	RAF 02	5,400,000.00	5,400,000.00		5,338,642.00	5,338,642.00		ON BEHALF OF PMO, SEC TRAFFIC	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2019-10-406	Supply & Delivery of Hardware & Construction Supplies (APP 2019)	FDMO	Public Bidding	10/23/2019	11/14/2019	11/28/2019	12/04/2019	12/04/2019	01/06/2020	01/06/2020	01/21/2020	02/08/2020	03/02/2020	03/08/2020	N/A	RAF 02	2,132,215.00	2,132,215.00		1,978,913.50	1,978,913.50		ON BEHALF OF PMO, SEC TRAFFIC	11/13/2019	11/13/2019	11/13/2019	N/A	11/13/2019	N/A	N/A
											01/23/2020	02/05/2020	02/07/2020	03/08/2020	N/A	RAF 02	167,000.00	167,000.00		140,189.50	140,189.50		ON BEHALF OF PMO, SEC TRAFFIC	11/13/2019	11/13/2019	11/13/2019	N/A	11/13/2019	N/A	N/A
2019-06-338	Supply & Delivery of Various Laboratory Equipment for URO (APP 2019)	URO	Public Bidding	08/11/2019	10/02/2019	10/10/2019	10/22/2019	10/22/2019	10/30/19; 11/28/19; 12/12/20; 1/28/20	10/30/19; 11/28/19; 1/21/20; 1/28/20	02/04/2020	03/10/2020	03/10/2020	04/09/2020	N/A	SB	922,000.00	922,000.00		756,000.00	756,000.00		ON BEHALF OF PMO, SEC TRAFFIC	10/04/2019	10/04/2019	10/04/2019	11/22/2019; 11/28/19; 1/23/20	N/A	N/A	N/A
2019-06-338	Supply & Delivery of Various Laboratory Equipment for URO (APP 2019)	URO	Public Bidding	08/11/2019	10/02/2019	10/10/2019	10/22/2019	10/22/2019	10/30/19; 11/28/19; 1/21/2020; 1/28/2020	10/30/19; 11/28/19; 1/21/2020; 1/28/2020	01/31/2020	02/07/2020	03/06/2020	04/05/2020	N/A	SB	220,000.00	220,000.00		113,148.00	113,148.00		ON BEHALF OF PMO, SEC TRAFFIC	10/04/2019	10/04/2019	10/04/2019	N/A	N/A	N/A	N/A
2019-06-336	Supply & Delivery of Various Laboratory Equipment for URO (APP 2019)	URO	Public Bidding	08/11/2019	10/02/2019	10/10/2019	10/22/2019	10/22/2019	10/30/19; 11/28/19; 1/21/2020; 1/28/2020	10/30/19; 11/28/19; 1/21/2020; 1/28/2020	01/31/2020	03/02/2020	03/12/2020	04/11/2020	N/A	SB	1,320,000.00	1,320,000.00		969,400.00	969,400.00		ON BEHALF OF PMO, SEC TRAFFIC	10/04/2019	10/04/2019	10/04/2019	11/22/2019	11/22/2019	N/A	N/A
2019-06-336	Supply & Delivery of Various Laboratory Equipment for URO (APP 2019)	URO	Public Bidding	08/11/2019	10/02/2019	10/10/2019	10/22/2019	10/22/2019	10/30/19; 11/28/19; 1/21/2020; 1/28/2020	10/30/19; 11/28/19; 1/21/2020; 1/28/2020	02/03/2020	02/18/2020	03/04/2020	04/03/2020	N/A	SB	85,000.00	85,000.00		47,145.00	47,145.00		ON BEHALF OF PMO, SEC TRAFFIC	10/04/2019	10/04/2019	10/04/2019	11/22/2019	11/22/2019	N/A	N/A
2019-06-330	Supply & Delivery of Various Laboratory Equipment for URO (APP 2019)	URO	Public Bidding	08/11/2019	10/02/2019	10/10/2019	10/22/2019	10/22/2019	10/30/19; 11/28/19; 1/21/2020; 1/28/2020	10/30/19; 11/28/19; 1/21/2020; 1/28/2020	02/03/2020	02/18/2020	02/22/2020	03/23/2020	N/A	SB	120,000.00	120,000.00		65,000.00	65,000.00		ON BEHALF OF PMO, SEC TRAFFIC	10/04/2019	10/04/2019	10/04/2019	11/22/2019	11/22/2019	N/A	N/A
2019-06-336	Supply & Delivery of Various Laboratory Equipment for URO (APP 2019)	URO	Public Bidding	08/11/2019	10/02/2019	10/10/2019	10/22/2019	10/22/2019	10/30/19; 11/28/19; 1/21/2020; 1/28/2020	10/30/19; 11/28/19; 1/21/2020; 1/28/2020	02/06/2020	02/18/2020	03/11/2020	04/10/2020	N/A	SB	190,000.00	190,000.00		187,291.40	187,291.40		ON BEHALF OF PMO, SEC TRAFFIC	10/04/2019	10/04/2019	10/04/2019	11/22/2019	11/22/2019	N/A	N/A
2019-06-336	Supply & Delivery of Various Laboratory Equipment for URO (APP 2019)	URO	Public Bidding	08/11/2019	10/02/2019	10/10/2019	10/22/2019	10/22/2019	10/30/19; 11/28/19; 1/21/2020; 1/28/2020	10/30/19; 11/28/19; 1/21/2020; 1/28/2020	02/05/2020	02/23/2020	03/06/2020	04/05/2020	N/A	SB	65,000.00	65,000.00		15,000.00	15,000.00		ON BEHALF OF PMO, SEC TRAFFIC	10/04/2019	10/04/2019	10/04/2019	11/22/2019	11/22/2019	N/A	N/A
2019-06-336	Supply & Delivery of Various Laboratory Equipment for URO (APP 2019)	URO	Public Bidding	08/11/2019	10/02/2019	10/10/2019	10/22/2019	10/22/2019	10/30/19; 11/28/19; 1/21/2020; 1/28/2020	10/30/19; 11/28/19; 1/21/2020; 1/28/2020	02/11/2020	03/03/2020	03/03/2020	04/02/2020	N/A	SB	953,000.00	953,000.00		631,146.00	631,146.00		ON BEHALF OF PMO, SEC TRAFFIC	10/04/2019	10/04/2019	10/04/2019	11/22/2019	11/22/2019	N/A	N/A
2019-06-336	Supply & Delivery of Various Laboratory Equipment for URO (APP 2019)	URO	Public Bidding	08/11/2019	10/02/2019	10/10/2019	10/22/2019	10/22/2019	10/30/19; 11/28/19; 1/21/2020; 1/28/2020	10/30/19; 11/28/19; 1/21/2020; 1/28/2020	02/11/2020	03/03/2020	03/03/2020	04/02/2020	N/A	SB	156,000.00	156,000.00		84,180.00	84,180.00		ON BEHALF OF PMO, SEC TRAFFIC	10/04/2019	10/04/2019	10/04/2019	11/22/2019	11/22/2019	N/A	N/A
2019-06-336	Supply & Delivery of Various Laboratory Equipment for URO (APP 2019)	URO	Public Bidding	08/11/2019	10/02/2019	10/10/2019	10/22/2019	10/22/2019	10/30/19; 11/28/19; 1/21/2020; 1/28/2020	10/30/19; 11/28/19; 1/21/2020; 1/28/2020	01/31/2020	03/02/2020	03/12/2020	04/11/2020	N/A	SB	15,000.00	15,000.00		10,000.00	10,000.00		ON BEHALF OF PMO, SEC TRAFFIC	10/04/2019	10/04/2019	10/04/2019	11/22/2019	11/22/2019	N/A	N/A
2019-06-336	Supply & Delivery of Various Laboratory Equipment for URO (APP 2019)	URO	Public Bidding	08/11/2019	10/02/2019	10/10/2019	10/22/2019	10/22/2019	10/30/19; 11/28/19; 1/21/2020; 1/28/2020	10/30/19; 11/28/19; 1/21/2020; 1/28/2020	02/13/2020	02/28/2020	03/11/2020	04/10/2020	N/A	SB	80,000.00	80,000.00		46,000.00	46,000.00		ON BEHALF OF PMO, SEC TRAFFIC	10/04/2019	10/04/2019	10/04/2019	11/22/2019	11/22/2019	N/A	N/A



**PUBLIC BIDDING AND ALTERNATIVE MODES OF PROCUREMENT**

Code (UACS/PAP)	Procurement Program/Project	PMO/End user	Mode of Procurement	Actual Procurement Activity											ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conf	Adv/Post of B	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Eval	Post Qual	UAC/MS/SSC/TSU/FPU
022-08-2019	Construction of CCS FWD Ramp	FDMO	Public Bidding	08/15/2019	11/13/2019	11/21/2019	12/03/2019	12/27/2019	12/03/2019	12/03/2019	01/21/2020	02/05/2020	02/11/2020	180 cd	N/A	SB	5,270,867.37	5,270,867.37		5,188,466.75	5,188,466.75		024 MS PRICE, PRCIPA, SSC, TSU, FPU	11/14/2019	11/14/2019	11/14/2019	12/17/2019	12/17/2019	N/A	N/A
028-10-2019	Construction of College of Public Administration and Governance Building (Phase I)	FDMO	Public Bidding	10/29/2019	10/30/2019	11/07/2019	11/20/2019	11/20/2019	12/05/2019	12/05/2019	12/23/2019	12/23/2019	01/08/2020	180 cd	N/A	GAA 2019	10,000,000.00	10,000,000.00		9,980,879.84	9,980,879.84		024 MS PRICE, PRCIPA, SSC, TSU, FPU	10/25/2019	10/25/2019	10/25/2019	12/05/2019	12/05/2019	N/A	N/A
<b>TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES</b>																						29,921,382.37								
<b>TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED</b>																						27,528,514.99								
<b>TOTAL SAVINGS (TOTAL ALLOTTED BUDGET-TOTAL CONTRACT PRICE)</b>																						2,392,867.38								

**COMPLETED PROCUREMENT ACTIVITIES**

Code	Procurement Program/Project	PMO/End user	Mode of Procurement	Pre-Proc Conf	Adv/Post of B	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	UAC/MS/SSC/TSU/FPU	Remarks
2019-10-390	Supply & Delivery of IT Equipment for Instructional Use of the CCS (APP2020)	CCS	Public Bidding (EPA)	10/10/2019	10/30/2019	11/07/2019	11/19/2019	11/19/2019	N/A	12/08/2019	01/14/2020	02/04/2020	02/10/2020	03/11/2020	30 cd	GAA 2020	6,000,000.00	6,000,000.00		3,940,396.00	3,940,396.00		024 MS PRICE, PRCIPA, SSC, TSU, FPU	10/28/2019	10/28/2019	10/28/2019	12/05/2019	12/05/2019	N/A	N/A
2019-10-398	Supply and Delivery of Various Occupational Safety Supplies & Materials (APP2020)	Proc	Public Bidding (EPA)	10/17/2019	11/14/2019	11/28/2019	12/04/2019	12/02/2019	12/08/2019	12/08/2019	01/10/2020	01/28/2020	01/13/2020	03/18/2020	N/A	GAA 2020	442,500.00	442,500.00		253,205.00	253,205.00		024 MS PRICE, PRCIPA, SSC, TSU, FPU	11/13/2019	11/13/2019	11/13/2019	12/11/2019	12/11/2019	N/A	N/A
2019-10-399	Supply and Delivery of IT Tools, and Accessories for the University, Rebid (APP 2020)	Proc	Public Bidding (EPA)	10/18/2019	12/04/2019	12/12/2019	12/27/2019	12/27/2019	12/28/2019	12/28/2019	01/31/2020	02/27/2020	02/28/2020	80 CD	80 CD	GAA 2020	1,856,759.00		1,856,759.00	1,338,000.00		1,338,000.00	024 MS PRICE, PRCIPA, SSC, TSU, FPU	12/05/2019	12/05/2019	12/05/2019	12/13/2019	12/13/2019	N/A	N/A
Infra 11-019-2019	Land and Road Network Improvement at the San Isidro Campus Duration: 300 Calendar Days	FDMO	Public Bidding (EPA)	10/28/2019	11/21/2019	11/29/2019	12/11/2019	12/11/2019	12/28/2019	12/28/2019	01/21/2020	02/05/2020	02/11/2020	300 CD	N/A	GAA 2020	26,896,182.10	23,350,829.16	26,896,182.10	23,350,829.16	23,350,829.16	23,350,829.16	024 MS PRICE, PRCIPA, SSC, TSU, FPU	11/23/2019	11/23/2019	11/23/2019	12/12/2019	12/12/2019	N/A	N/A
Infra 11-015-2019 NEGO	Negotiated Procurement for the Rehabilitation and Expansion of TLE Building Duration: 300 Calendar Days	FDMO	Public Bidding	10/25/2019	02/12/2020	02/07/2020	02/14/2020	02/14/2020	02/21/2020	02/21/2020	05/20/2020	06/18/2020	06/18/2020	300 CD	N/A	GAA 2020	18,999,982.87	18,964,695.40	18,999,982.87	18,964,695.40	18,964,695.40	18,964,695.40	024 MS PRICE, PRCIPA, SSC, TSU, FPU	01/30/2020	01/30/2020	01/30/2020	02/21/2020	02/21/2020	N/A	N/A
02-003-2020	Rehabilitation of the College of Education Building	FDMO	Public Bidding	11/29/2019	02/04/2020	02/21/2019	03/04/2020	03/04/2020	05/08/2020	05/08/2020	06/04/2020	06/17/2020	06/17/2020	300 CD	N/A	GAA 2020	58,984,245.02	58,981,675.43	58,984,245.02	58,981,675.43	58,981,675.43	58,981,675.43	024 MS PRICE, PRCIPA, SSC, TSU, FPU	02/20/2020	02/20/2020	02/20/2020	05/07/2020	05/08/2020	N/A	N/A
<b>TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES</b>																						114,289,648.79								
<b>TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED</b>																						106,737,900.89								
<b>TOTAL SAVINGS (TOTAL ALLOTTED BUDGET-TOTAL CONTRACT PRICE)</b>																						7,551,747.90								

**ON-GOING PROJECTS**

Code	Procurement Program/Project	PMO/End user	Mode of Procurement	Pre-Proc Conf	Adv/Post of B	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	UAC/MS/SSC/TSU/FPU	Remarks	
Goods 2020-003	Supply and Delivery of Various College Uniform (APP 2020) (ABC: 6,999,000.00)	BAASO	Public Bidding	01/30/2020	02/05/2020	02/14/2020	02/26/2020	02/26/2020	05/28/2020	05/28/2020	N/A	N/A	N/A	N/A	N/A	TSU PROD	6,999,000.00			6,999,000.00			024 MS PRICE, PRCIPA, SSC, TSU, FPU	02/11/2020	02/11/2020	02/11/2020	02/11/2020	05/28/2020	N/A	CANCELLED	
Goods 2020-004	Supply and Delivery of TSU Lumber (APP 2020)	BAASO	Public Bidding	01/30/2020	02/05/2020	02/14/2020	02/26/2020	02/26/2020	05/28/2020	05/28/2020	N/A	N/A	N/A	N/A	N/A	TSU PROD	4,000,000.00			4,000,000.00			024 MS PRICE, PRCIPA, SSC, TSU, FPU	02/11/2020	02/11/2020	02/11/2020	02/11/2020	05/28/2020	N/A	CANCELLED	
APP-Infra-002	Renovation of College of Computer Studies Old Building	FDMO	Public Bidding	10/25/2019	02/02/2020	02/14/2020	02/26/2020	02/26/2020	03/13/2020	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2020	13,999,514.88			13,999,514.88			024 MS PRICE, PRCIPA, SSC, TSU, FPU	02/26/2020	02/26/2020	02/26/2020	03/13/2020	N/A	N/A	CANCELLED	
2019-09-388	Supply and Delivery of Various Laboratory Equipment for CET, Rebid	CET	Public Bidding	10/04/2019	01/16/2020	11/28/2019	12/19/2019	12/10/2019	12/12/2019	12/17/2019	06/17/2020	06/28/2020	N/A	120 CD	120 CD	GAA 2020	1,850,000.00			1,850,000.00		1,390,000.00	024 MS PRICE, PRCIPA, SSC, TSU, FPU	11/23/2019	11/23/2019	11/23/2019	11/23/2019	2/18/2020	N/A	For NTP	
				02/20/2020	01/16/2020	01/24/2020	02/05/2020	02/05/2020	02/28/2020	02/28/2020	02/24/2020	N/A	N/A	N/A	N/A	N/A	GAA 2020	950,000.00			950,000.00		383,000.00	024 MS PRICE, PRCIPA, SSC, TSU, FPU	01/23/2020	01/23/2020	01/23/2020	01/23/2020	2/18/2020	N/A	For PO
				02/20/2020	01/16/2020	01/24/2020	02/05/2020	02/05/2020	02/28/2020	02/28/2020	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2020	1,980,187.14			1,980,187.14		1,410,000.00	024 MS PRICE, PRCIPA, SSC, TSU, FPU	01/23/2020	01/23/2020	01/23/2020	01/23/2020	2/18/2020	N/A	For NOA
07-007-2020	Construction of Three Storey Administration Office and Motorpool Building (Phase I)	Motorpool	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB 2020	10,199,340.00			10,199,340.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
<b>TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES</b>																						4,690,187.14									
<b>TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED</b>																						3,193,000.00									
<b>TOTAL SAVINGS (TOTAL ALLOTTED BUDGET-TOTAL CONTRACT PRICE)</b>																						1,497,187.14									





PUBLIC BIDDING AND ALTERNATIVE MODES OF PROCUREMENT

Code (UACS/PAF)	Procurement Program/Project	PMO/End user	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAF)			Contract Cost (PAF)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre-Proc Conf	Advs/Post Bs	Pre-bid Conf	Eligibility Check	Subj/ Open of Bids	Sid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Subj/ Open of Bids	Bid Eval	Post Qual	Delivery/Completion /Acceptance (If Available)					
2019-12-466	Ladder, Polymeric (set of 6pcs)	SOMU	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/21/2020	01/21/2020	02/10/2020	N/A	SB	10,000.00	10,000.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2019-12-465	Karate-Do, Gurn Shield (Medium)	SOMU	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/17/2020	01/17/2020	02/06/2020	N/A	SB	5,950.00	5,950.00		5,440.00	5,446.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2019-10-425	Airconditioning Unit, Carrier 1.0HP	COS	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/24/2020	01/24/2020	02/23/2020	N/A	SB	30,000.00	30,000.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2019-12-479	Various Ornamental Plants and Forest Tree Species for the Ecological System Conservation Project at Lucena	FDMO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/19/2020	01/24/2020	01/24/2020	02/23/2020	N/A	TF	198,700.00	198,700.00		181,800.00	181,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-12-467	Coloring Liquid (Blue, Green, Yellow)	SAS	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/13/2020	02/13/2020	pick-up/COD	N/A	PCF	300.00	300.00		185.00	185.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2019-11-443	Printer Epson L3110	SAS	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/19/2020	01/22/2020	01/22/2020	02/21/2020	N/A	SB	60,000.00	60,000.00		31,200.00	31,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-11-433	Computer Desktop, Dell Optiplex 3070 SFF	SAS	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/19/2020	02/10/2020	02/10/2020	03/11/2020	N/A	SB	840,000.00	840,000.00		780,200.00	780,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2019-12-467	ID Holder	SAS	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/24/2020	01/24/2020	02/13/2020	N/A	SB	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-12-467	ID Lase & Crayons	SAS	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/24/2020	01/24/2020	02/13/2020	N/A	SB	1,835.00	1,835.00		1,775.00	1,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-12-467	Denatured Alcohol	SAS	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/12/2020	02/12/2020	pick-up/COD	N/A	PCF	150.00	150.00		134.25	134.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-12-467	Cornstarch	SAS	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/21/2020	02/21/2020	pick-up/COD	N/A	PCF	960.00	960.00		490.20	490.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-11-466	Uniform for Arnis, Taekwondo body armor & head gear	SOMU	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/21/2020	01/24/2020	01/24/2020	pick-up/COD	N/A	SB	32,000.00	32,000.00		26,895.00	26,895.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2019-12-501	Taekwondo Uniform & Socks	SOMU	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/21/2020	01/24/2020	01/24/2020	pick-up/COD	N/A	SB	96,000.00	96,000.00		86,400.00	86,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2019-11-470	Archery, Win & Win NS-G, Long Limbs	SOMU	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/21/2020	01/23/2020	01/23/2020	pick-up/COD	N/A	SB	48,500.00	48,500.00		47,500.00	47,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2019-11-466	Archery, Beker Pin Out Neck & Spin Wings	SOMU	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/21/2020	01/23/2020	01/23/2020	pick-up/COD	N/A	SB	8,000.00	8,000.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2019-12-479	Plants	FDMO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/19/2020	01/30/2020	01/30/2020	02/28/2020	N/A	TF	196,050.00	196,050.00		98,700.00	98,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2019-10-367	Running Shoes and spike shoes	SOMU	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/21/2020	01/23/2020	01/23/2020	pick-up/N30	N/A	SB	638,200.00	638,200.00		638,020.00	638,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2019-11-462	Infrared Thermal Scanner	URO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/05/2020	02/05/2020	03/06/2020	N/A	SB	38,775.00	38,775.00		33,850.00	33,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-12-466	Shredder	ARO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/30/2020	01/30/2020	02/19/2020	N/A	SB	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	N/A	N/A	N/A	N/A	
2020-01-013	Energy drink & mineral water	SOMU	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/23/2020	01/23/2020	pick-up/COD	N/A	(019) Reimbursement	25,000.00	25,000.00		13,841.52	13,841.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-11-470	Arnis Head Gear, Arnis Body Gear, Arm Guard & Arnis Shin Guard, Baseball Gloves	SOMU	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/22/2020	01/30/2020	01/30/2020	02/28/2020	N/A	SB	25,300.00	25,300.00		24,900.00	24,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2019-12-501	Bidding Equipments for SCUAA III Olympics 2019	SOMU	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/22/2020	01/31/2020	01/31/2020	03/01/2020	N/A	SB	87,500.00	87,500.00		60,300.00	60,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2019-11-480	Various Sports Equipments	SOMU	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/22/2020	01/30/2020	01/30/2020	02/29/2020	N/A	SB	181,700.00	181,700.00		158,880.00	158,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2019-11-481	Plain Maroon & Golden Yellow Shirts	BAASO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/22/2020	01/30/2020	01/30/2020	COD	BC	50,000.00	50,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-12-488	Lapel	ARO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2020	01/31/2020	03/01/2020	N/A	SB	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-12-500	Purified Drinking Water for TSU Hotel January 2020	Hotel	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/29/2020	01/29/2020	Weekly	N/A	HTL	1,080.00	1,080.00		990.00	990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-11-475	Filing Cabinet, Jersey Lateral	VPAA	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/24/2020	01/31/2020	01/31/2020	03/01/2020	N/A	SB	80,000.00	80,000.00		43,200.00	43,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2019-12-488	Newspaper subscription for offices & colleges for January to December 2020	Proc	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/24/2020	01/31/2020	01/31/2020	Daily	N/A	RAF 02	85,160.00	85,160.00		55,484.00	55,484.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-01-007	Battery, canon LPE 17	BAASO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/2020	02/06/2020	02/28/2020	N/A	BC	16,000.00	16,000.00		12,900.00	12,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-01-005	Wireless Router, Linksys EA7500	COS	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/30/2020	01/30/2020	02/14/2020	N/A	SB	9,000.00	9,000.00		8,600.00	8,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	



**PUBLIC BIDDING AND ALTERNATIVE MODES OF PROCUREMENT**

Code (UACSPAF)	Procurement Program/Project	PMO/End user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHF)			Contract Cost (PHF)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)							
				Pre-Proc Conf	Adm/Post ID	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual		Completion /Acceptance (if applicable)						
2020-01-008	Ink, Epson Black, Cyn, Magenta, Yellow 70ml	URO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2020	01/31/2020	02/15/2020	N/A	RAF 02	1,200.00	1,200.00		1,115.00	1,115.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2019-05-189	Manual Tube Bending Tool Set, Flaring & Swagging Tool Set	Motorpool	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/29/2020	01/31/2020	03/01/2020	N/A	RAF 02	11,000.00	11,000.00		4,250.00	4,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-11-474	Various Medical Supplies	MSO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/29/2020	01/31/2020	03/01/2020	N/A	RAF 02	155,900.00	155,900.00		138,100.00	138,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-11-482	Power Meter Display, 5-100VDC 80A	URO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/05/2020	02/05/2020	03/09/2020	N/A	RAF 02	4,125.00	4,125.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2010-01-017	Tires 195R15, Air Valve	Motorpool	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/14/2020	02/14/2020	03/05/2020	N/A	SB	40,500.00	40,500.00		24,900.00	24,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2010-01-001	Air Humidifier with Oil	Hotel	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/2020	02/06/2020	02/26/2020	N/A	HTL	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	N/A	N/A	N/A	N/A	N/A	
2019-219	Labor & Materials: Embroidery of TSU logo on the jacket for the annual planning workshop of VPAF on Jan. 10-11, 2020	VPAF	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/07/2020	01/07/2020	01/22/2020	N/A	SB	3,450.00	3,450.00		3,450.00	3,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-214	Polo T-Shirt printing as press uniform of COS publication	SAS	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/21/2020	01/21/2020	02/10/2020	N/A	SB	6,300.00	6,300.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2019-198	Fresh Flower Arrangement & 2 Lais for the Baccalaureate Services & 31st Commencement Exercises	ARO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/21/2020	01/21/2020	01/24/2020	N/A	SB	15,800.00	15,800.00		13,800.00	13,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-217	Labor & Materials: Fabrication and installation of Sliding Glass Door at COA Office	FDMO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/24/2020	01/24/2020	02/13/2020	N/A	SB	21,000.00	21,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-004	Labor & Materials: 2 pcs Plaque of Recognition for Mayor Crispy Angeles & Sangguniang Panlalunaod	Board Sec	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/07/2020	02/07/2020	02/12/2020	N/A	RAF 02	10,000.00	10,000.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-001	Labor & Materials: 5 pcs Plaque of Recognition for Engr. Rios, Dr. Lolt Scot, Dr. Ona, Engr. Derringo, Hon. Medrano	Board Sec	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/05/2020	02/05/2020	02/10/2020	N/A	SB	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
01-002-2020	Labor & Materials: Rehabilitation of NSTP Bldg (Additional Work)	FDMO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/07/2020	02/13/2020	04/13/2020	N/A	RAF08	444,158.46	444,158.46		444,158.46	444,158.46		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-01-009	Fuel Consumption for the month of January 2020	Motorpool	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/19/2020	02/19/2020	Per PO	N/A	RAF 02	200,000.00	200,000.00		94,420.02	94,420.02		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-02-039	Drum, Ink Cart	BAASO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/29/2020	03/04/2020	03/04/2020	N/A	BC	425,000.00	425,000.00		425,000.00	425,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-02-038	Toner, M C200 Black, Cyan, Magenta, Yellow (Gestetner)	FDMO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/29/2020	02/28/2020	02/28/2020	N/A	RAF 02	46,940.00	46,940.00		37,450.00	37,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-02-036	Toner, MP C2503H Cyan, Magenta, Yellow	ARO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/29/2020	03/03/2020	03/03/2020	N/A	RAF 02	32,400.00	32,400.00		32,025.00	32,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-02-042	Various Copier Consumables	ASO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/29/2020	02/27/2020	02/27/2020	N/A	RAF 02	2,044,397.20	2,044,397.20		2,044,397.20	2,044,397.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-02-039	Ink cart, toner copier	BAASO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/29/2020	03/03/2020	03/03/2020	N/A	BC	78,000.00	78,000.00		54,835.20	54,835.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-02-039	Ink Cart, Toner Copier	BAASO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/29/2020	03/06/2020	03/06/2020	N/A	BC	270,500.00	270,500.00		269,000.00	269,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-01-021	Continuous Form 3 ply	Cooking	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/19/2020	02/13/2020	03/03/2020	N/A	RAF 02	18,800.00	18,800.00		18,800.00	18,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-01-002	Bond Paper, 8.5" x 11" Sube 20 70gsm	URO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/05/2020	02/05/2020	02/25/2020	N/A	RAF 02	1,200.00	1,200.00		840.00	840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-01-020	Shredder, Brand: Aurora	COA	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/07/2020	02/07/2020	03/09/2020	N/A	SB	19,000.00	19,000.00		18,989.75	18,989.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2019-01-019	Fully Synthetic Engine Oil, Front Brake Disk Rotor	Motorpool	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/14/2020	02/14/2020	03/05/2020	N/A	SB	21,800.00	21,800.00		7,450.00	7,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2019-01-019	Oil Filter, Fuel Filter, Alternator Bearing	Motorpool	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/11/2020	02/11/2020	pick-up/COO	N/A	SB	6,000.00	6,000.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-01-023	Tape, Zinc Oxide 1.5" and 2.5"	SOMU	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/07/2020	02/07/2020	pick-up/COO	N/A	SB	48,200.00	48,200.00		34,960.00	34,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-01-024	Tasbeendo, Shin Guard	SOMU	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/07/2020	02/07/2020	pick-up/COO	N/A	SB	8,000.00	8,000.00		7,250.00	7,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-01-020	Rice Cooker, Oven Toaster	COA	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/19/2020	02/19/2020	03/20/2020	N/A	RAF 02	2,800.00	2,800.00		2,220.00	2,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-01-012	Newspaper subscription for the month of January to December 2020	Library Services	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/09/2020	02/13/2020	02/13/2020	Daily	RAF 02	146,412.00	146,412.00		123,480.00	123,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2019-05-189	Various Automotive Supplies	Motorpool	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/09/2020	02/18/2020	02/18/2020	pick-up/COO	N/A	SB	32,500.00	32,500.00		22,480.00	22,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A



PUBLIC BIDDING AND ALTERNATIVE MODES OF PROCUREMENT

Code (UACS/PAP)	Procurement Program/Project	PMO/End user	Mode of Procurement	Actual Procurement Activity											ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)								
				Pre-Proc Conf	Ado/Post ID	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Eval	Post Qual	UOW/ W/Completion (Acceptance (If Available)					
2020-01-018	Synthetic Oil, Mag 15W3	Motorpool	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/12/2020	02/12/2020	03/03/2020	N/A	SB	5,800.00	5,800.00		3,850.00	3,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2020-01-018	Oil Filter, Fuel Filter, Clutch Cover, Clutch Disc, Release Bearing	Motorpool	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/12/2020	02/12/2020	pick-up/COD	N/A	SB	21,000.00	21,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2020-01-018	Pilot Bearing	Motorpool	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/04/2020	03/04/2020	pick-up/COD	N/A	PCF	500.00	500.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2020-01-020	Office Desktop Computer, Intel Core	COA	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/12/20	02/18/2020	03/20/2020	N/A	SB	130,000.00	130,000.00		124,400.00	124,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2020-02-031	Assorted Flowers w/ Floral Foam	QA	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/18/2020	02/18/2020	03/09/2020	N/A	RAF 02	4,000.00	4,000.00		3,350.00	3,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2020-01-020	Sala set, red	COA	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/27/2020	02/27/2020	03/28/2020	N/A	RAF 02	15,000.00	15,000.00		11,800.00	11,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2020-01-020	Table, dining, 6 seater	ASO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/27/2020	02/27/2020	03/28/2020	N/A	RAF 02	13,000.00	13,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2020-01-020	Super strength double sided molding tape, Plastic mouldings, Cable tie 3" & 5"	MISO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/27/2020	02/27/2020	03/22/2020	N/A	RAF 02	32,250.00	32,250.00		22,150.00	22,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2020-01-015	Refill of Medical Oxygen Tank, Standard & Portable	MISO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/03/2020	03/03/2020	pick-up/COD	N/A	PCF	2,000.00	2,000.00		1,230.00	1,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2020-01-011	Paint Acrylic, Sand Beige, White, Marking Yellow	FDMO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/27/2020	02/27/2020	03/18/2020	N/A	RAF 02	27,000.00	27,000.00		23,320.00	23,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-12-477	Swivel Chair, Steel Cabinet	SAS	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/19/2020	3/3/20	03/03/2020	04/02/2020	N/A	SB	63,000.00	63,000.00		35,400.00	35,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-037	AC Automatic Voltage Regulator	FDMO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/27/2020	02/27/2020	03/28/2020	N/A	SB	11,000.00	11,000.00		6,350.00	6,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-039	Plastic Sack, Sewing Bag, Plastic Transparent 10 x 15 & 12 x 18	BAASO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/27/2020	02/27/2020	03/28/2020	N/A	BC	5,775.00	5,775.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2020-01-016	Finger Print Time Attendance Terminal (Biometric)	MISO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/27/2020	02/27/2020	03/28/2020	N/A	RAF 02	450,000.00	450,000.00		386,010.00	386,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-01-016	Multi-Biometric time attendance and access control terminal, ZKTECO UFACE	MISO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/27/2020	03/05/2020	03/05/2020	04/04/2020	N/A	SB	83,000.00	83,000.00		62,700.00	62,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-02-039	Paper Bag Big, Paper Bag Small	BAASO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/04/2020	03/04/2020	04/03/2020	N/A	BC	11,000.00	11,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-12-477	Conference Table	SAS	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/19/2020	03/03/2020	03/03/2020	04/02/2020	N/A	SB	40,000.00	40,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-02-034	Smart Phone, Xiaomi Redmi Note 8, 64GB	SWS	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/11/2020	03/11/2020	04/10/2020	N/A	SB	38,808.40	38,808.40		28,650.00	28,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-11-484	Purified drinking water for the university for March 2020	SPMU	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/09/2020	03/04/2020	03/04/2020	Weekly	N/A	RAF 02	22,500.00	22,500.00		20,625.00	20,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-12-500	Purified drinking water for TSU Hotel for March 2020	Hotel	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/08/2020	03/08/2020	Weekly	N/A	HTL	1,800.00	1,800.00		1,650.00	1,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-02-035	Flower Bouquet & Red Rose for National Women's Month Celebration	GAD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/28/2020	03/28/2020	03/29/2020	N/A	RAF 02	7,500.00	7,500.00		7,130.00	7,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-01-026	LPG Refill, 11kg (3 tanks)	CTE	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/2020	02/28/2020	02/28/2020	N/A	PCF	2,800.00	2,800.00		2,235.00	2,235.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-002	Change oil & 10,000kms pins of Computer PC-U717	Motorpool	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/11/2020	02/11/2020	02/11/2020	N/A	SB	12,400.00	12,400.00		11,787.56	11,787.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-003	Labor & Materials: Replacement of A/C Compressor (R1) and A/C System Service	Motorpool	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COD	N/A	SB	82,000.00	82,000.00		81,990.80	81,990.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-007	Rental of lights & sounds system for 2020 Edu-connect KOLE delegation on 2/7/2020	Motorpool	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/07/2020	02/07/2020	02/07/2020	N/A	OAS	8,000.00	8,000.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2019-220	Orange, Black & White Polo Shirt & Printing of GAD Advocate & Embroidered GAD Logo Design on T-shirt	GAD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/27/2020	02/27/2020	03/12/2020	N/A	RAF 02	12,100.00	12,100.00		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-017	Retreading of Easy Trip	Motorpool	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/18/2020	02/18/2020	02/18/2020	N/A	SB	80,000.00	80,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A



PUBLIC BIDDING AND ALTERNATIVE MODES OF PROCUREMENT

Code (UMCS/PAP)	Procurement Program/Project	PMO/End user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
				Pre-Proc Conf	Ade Post of	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual		Completion / Acceptance (If Available)				
2019-188	Resurvey & Relocation of Lot Boundary Stone of Lots 1,2,3 & 4 LRC Pieces-13170 located at San Isidro Campus	FDMO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/12/2020	02/27/2020	02/27/2020	03/28/2020	N/A	SB	100,000.00	100,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-018	Catering Services for Program Accreditation Survey Visit	QAO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/11/2020	02/14/2020	02/14/2020	02/19/2020	N/A	RAF 02	103,000.00	103,000.00		71,550.00	71,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-019	Labor & Materials: T-shirt printing for Women's Month 2020 on February 25, 2020	GAD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/20/2020	02/20/2020	03/11/2020	N/A	SB	30,000.00	30,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-015	Rental of lights & sounds system for MX Warrior & Acoustic Battle	GAD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/20/2020	02/20/2020	02/21/2020	N/A	SB	35,000.00	35,000.00		28,500.00	28,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-019	Labor & Materials: Pop socket & foldable fan w/ print for celebration of National Women's Month	GAD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/21/2020	02/21/2020	03/02/2020	N/A	RAF 02	17,500.00	17,500.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2019-218	Printing of Regular Issue of CET Stenorian	SAS	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/19/2020	02/28/2020	02/28/2020	03/28/2020	N/A	SB	50,000.00	50,000.00		47,500.00	47,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-014	Labor & Materials: Fabrication & Installation of Fiber Glass Board w/ Ring (Fibre Standard Steel) @ Lucinda Campus	FDMO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/27/2020	03/27/2020	03/28/2020	N/A	RAF 02	38,000.00	38,000.00		38,500.00	38,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-008	Labor & Materials: Preventive Maintenance Scanner	RAU	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/19/2020	03/19/2020	03/15/2020	N/A	SB	8,000.00	8,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-011	Firewall Appliance License Renewal	MISO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/24/2020	02/28/2020	02/28/2020	03/29/2020	N/A	SB	412,000.00	412,000.00		412,000.00	412,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-025	Rental of Lights & Sound System for Series of Inter College Activities	SAS	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/27/2020	02/27/2020	02/27/2020	N/A	SB	15,000.00	15,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-01-009	Fuel Consumption for the month of February 2020	Motorpool	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/12/2020	05/12/2020	Per PO	N/A	RAF 02	200,000.00	200,000.00		128,358.38	128,358.38		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
060370000000	Various Office Supplies	Proc	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	N/A	1,079,848.07	1,079,848.07		1,079,848.07	1,079,848.07		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-01-029	IT Equipment for the URO & Turnstile Units	MISO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/03/2020	03/10/2020	03/10/2020	04/09/2020	N/A	RAF 02	154,500.00	154,500.00		100,100.00	100,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-01-027	Detergent Powder, Liquid Gel Soap	Hotel	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/04/2020	03/12/2020	03/12/2020	04/11/2020	N/A	HTL	20,000.00	20,000.00		12,038.00	12,038.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-01-027	Coffee 3 in 1, Tea, Bottled Water 350ml	Hotel	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/04/2020	03/10/2020	03/10/2020	04/09/2020	N/A	HTL	37,400.00	37,500.00		20,382.50	20,382.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-02-048	Air Intake flexible Hose	Motorpool	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/12/2020	03/12/2020	03/12/2020	N/A	PCF	2,500.00	2,500.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-02-048	Bolt & Nut with Lock Washer 1/4 x 2 1/2	Motorpool	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/13/2020	03/13/2020	03/13/2020	N/A	PCF	200.00	200.00		72.00	72.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-02-052	Tires, Air Valve	Motorpool	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/11/2020	03/11/2020	03/31/2020	N/A	RAF 02	33,200.00	33,200.00		28,352.00	28,352.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
060370000000	Various Office Supplies	Proc	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	N/A	37,177.87	37,177.87		37,177.87	37,177.87		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-02-032	Refil Fire Extinguisher (Dry Chemical, HFC Chemical, AFFF Chemical)	SPMU	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/2020	06/04/2020	06/04/2020	06/24/2020	N/A	SB	658,000.00	658,000.00		278,800.00	278,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-02-039	Pin, Metal w/ TSU Logo w/ box	BAASO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/2020	03/11/2020	03/11/2020	04/10/2020	N/A	BC	200,000.00	200,000.00		154,800.00	154,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-02-046	Yarn Lk, Mag, USB Bgls Class A	BAASO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/2020	03/11/2020	03/11/2020	04/10/2020	N/A	BC	90,000.00	90,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-02-050	Flash Drive 16GB Sandisk	QA	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/11/2020	03/11/2020	pick-up/COO	N/A	PCF	1,800.00	1,800.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-039	Tarpaulin Head Assembly	BAASO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/2020	N/A	N/A	N/A	N/A	N/A	58,000.00	58,000.00		58,000.00	58,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-039	Diploma Jacket 10 x 13 Landscape Fold	BAASO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/2020	03/11/2020	03/11/2020	pick-up/COO	N/A	BC	450,000.00	450,000.00		248,000.00	248,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-02-033	Sanitizing Disinfectant, Liquid Hand Soap	Medical	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/08/2020	03/08/2020	03/08/2020	04/05/2020	N/A	RAF 02	120,000.00	120,000.00		47,550.00	47,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-02-030	Various Medicines	Medical	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/08/2020	05/27/2020	05/27/2020	06/29/2020	N/A	RAF 02	71,150.00	71,150.00		70,500.00	70,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-02-039	Lamination Film, Sticker, Tarpaulin Rolls	BAASO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/08/2020	03/11/2020	03/11/2020	04/10/2020	N/A	BC	82,200.00	82,200.00		71,340.00	71,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-02-039	Tarpaulin Printer Head Capping	BAASO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/2020	N/A	N/A	N/A	N/A	N/A	1,800.00	1,800.00		1,780.00	1,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-053	Mini Dater, Staple Wire	OUP	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	700.00	700.00		545.00	545.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-053	Self Inking Stamp	OUP	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,400.00	2,400.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	



PUBLIC BIDDING AND ALTERNATIVE MODES OF PROCUREMENT

Code (UACSPAP)	Procurement Program/Project	PNO/End user	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the AFP)				
				Pre-Proc Conf	Adm/Part B	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval		Post Qual	Delivery /Completion (Acceptance if Available)		
2020-02-043	Ink, Generic Sublimation, Paper	Proc	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/21/2020	05/21/2020	06/29/2020	N/A	BC	48,000.00	48,000.00		37,700.00	37,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-038	ID Holder with ID Case	BAASO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/13/2020	03/13/2020	04/12/2020	N/A	BC	440,000.00	440,000.00		248,000.00	248,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-030	Tarpuin Cleaning Solution, Tarpuin Printer Head Cable Flex, Tarpuin Printer Head Damper	BAASO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/13/2020	06/03/2020	06/03/2020	07/03/2020	N/A	BC	7,500.00	7,500.00		6,200.00	6,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-02-038	Ink Solvent, Black, Cyan, Magenta, Yellow	BAASO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/13/2020	06/03/2020	06/03/2020	07/03/2020	N/A	BC	85,000.00	85,000.00		71,400.00	71,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-02-051	Foam Mattress (Hospital Bed Mattress)	VPAF	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/02/2020	06/02/2020	07/02/2020	N/A	SB	3,000.00	3,000.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-03-060	Pruning Shears/Cutter, Scissor Type Pruner, Stanley	FDMO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/03/2020	06/03/2020	06/23/2020	N/A	TF	6,500.00	6,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-020	Labor & Materials: Cosmetology Services (w/ includes pedicure, manicure and haircut on March 20, 2020 at GAD Bldg)	GAD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/11/2020	03/11/2020	03/29/2020 (COD)	N/A	SB	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	N/A	N/A	
2020-022	Labor & Materials: Fabrication & Installation of Tabletop Glass for the Cubicles of Procurement Unit	Proc	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/11/2020	03/11/2020	04/10/2020	N/A	RAF 02	27,394.00	27,394.00		20,320.00	20,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
info03-006-020	Labor & Materials: Refurbishment of Classrooms & Laboratory Rooms Phase IV (Variation Order)	FDMO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	180 ed	N/A	N/A	744,330.48	744,330.48		744,330.48	744,330.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-04-070	Hardware & Construction Materials for the Construction of Wash Area at Every University Building (Precautionary & Preventive Measures for COVID19)	Proc	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/08/2020	04/08/2020	04/08/2020	05/06/2020	RAF 02	81,985.00	81,985.00		59,290.00	59,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-05-083	S-Blue Elbow, S-Blue Tee, S-Blue Pipe, S-Blue Male Adaptor, Cable Wire, PPR Tee	Proc	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/15/2020	05/15/2020	05/15/2020	N/A	RAF 02	88,400.00	88,400.00		72,240.00	72,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-05-088	Disinfectant (Aerosol) Lysol 340g	Motorpool	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/20/2020	05/20/2020	05/20/2020	N/A	SB	15,000.00	15,000.00		12,420.00	12,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-01-000	Fuel Consumption for the month of March 2020	Motorpool	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/28/2020	05/28/2020	Per PO	N/A	RAF 02	41,982.99	41,982.99		41,982.99	41,982.99		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-01-009	Fuel Consumption for the month of April 2020	Motorpool	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/28/2020	05/28/2020	Per PO	N/A	RAF 02	26,949.81	26,949.81		26,949.81	26,949.81		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-05-087	Washable Coverall	VP PQA	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/21/2020	05/21/2020	05/31/2020	N/A	RAF 02	21,000.00	21,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-045	Prepaid Load Card (Sun)	Motorpool	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/21/2020	05/21/2020	06/29/2020	N/A	RAF 02	50,000.00	50,000.00		42,800.00	42,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-05-084	Laptop, Apple Notebook MacBook Pro	OUP	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	05/29/2020	05/29/2020	Pick-up/COD	N/A	SB	115,000.00	115,000.00		114,900.00	114,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-03-062	Sand, Gravel	FDMO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22,500.00	22,500.00		20,900.00	20,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-02-044	Brown Sugar, Toothbrush	UESO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,820.00	2,820.00		1,894.00	1,894.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-02-044	Milk, Canned Good, Toothpaste	UESO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,000.00	6,000.00		2,873.00	2,873.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-02-044	Rice (41.00kilo)	UESO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,400.00	5,400.00		4,820.00	4,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-02-044	Biscuit, Powdered Coffee, Creamer, Canned Goods, Instant Noodles, Soap, Detergent	UESO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15,420.00	15,420.00		8,209.50	8,209.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-05-087	Backpack Sprayer (Dual Chargeable)	VP PQA	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	06/03/2020	06/03/2020	Pick-up/COD	N/A	RAF 02	17,500.00	17,500.00		16,537.50	16,537.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2019-12-484	Purified drinking water for the university for April and May 2020	SPMJ	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/02/2020	06/02/2020	Weekly	N/A	RAF 02	10,500.00	10,500.00		9,825.00	9,825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-05-088	Surgical Mask, Goggles, Surgical Gloves	Motorpool	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/02/2020	06/02/2020	Pick-up/COD	N/A	RAF 02	11,740.00	11,740.00		10,370.00	10,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-05-087	KN95, Thermal Scanner, Eye Goggles	VP PQA	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	06/02/2020	06/02/2020	Pick-up/COD	N/A	RAF 02	73,500.00	73,500.00		64,850.00	64,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2019-12-484	Purified drinking water for the university for June 2020	SPMJ	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/02/2020	06/02/2020	Weekly	N/A	RAF 02	15,000.00	15,000.00		13,750.00	13,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	





PUBLIC BIDDING AND ALTERNATIVE MODES OF PROCUREMENT

Code (UACS/PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre-Proc Conf	Adm/Post of	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval		Post Qual	Utility/Completion (Acceptance) (If Available)		
2019-12-500	Purified drinking water for TSU Hotel for April 2020	Hotel	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/02/2020	09/02/2020	Weekly	N/A	HTL	900.00	900.00		825.00	825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-05-087	Washable Heavy Duty Gloves, Bottle Spray, Yellow Trash Liners/Bag (S.L.XI)	VP POA	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	133,500.00	133,500.00		16,170.00	16,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-215	Network Infrastructure Subscription	MISO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/22/2020	N/A	N/A	monthly w/in one year	N/A	N/A	772,200.00	772,200.00		689,464.32	689,464.32	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-030	Renewal of Existing Secure Socket Layer Certificate Subscription	MISO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	N/A	N/A	95,000.00	95,000.00		61,021.86	61,021.86	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-05-080	Surgical Mask (50pc/box)	MISO	Emergency Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/08/2020	06/08/2020	Pick-up/COD	N/A	RAF 02	24,000.00	24,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-041	Digital Duplicator	ASO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/29/2020	06/17/2020	06/17/2020	N/A	N/A	SB	302,000.00	302,000.00		287,534.38	287,534.38		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-02-041	Paper Cutter 25.0cm x 35.3cm	ASO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/04/2020	06/11/2020	06/11/2020	N/A	N/A	RAF 02	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-05-088	Fuel Consumption for the month of May 2020	Motorpool	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/18/2020	06/18/2020	Per PO	N/A	RAF 02	200,000.00	200,000.00		64,981.85	64,981.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2019-12-500	Purified drinking water for TSU Hotel for June 2020	Hotel	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/08/2020	08/08/2020	Weekly	N/A	HTL	900.00	900.00		825.00	825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-02-050	Bulpen, pin, pocket calculator, staple wire, stapler, paper, tape, glue	QA	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/18/2020	06/18/2020	N/A	N/A	RAF 02	31,200.00	31,200.00		28,738.50	28,738.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-05-092	Wire, stranded THHN 3.5mm	FDMO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/18/2020	06/18/2020	N/A	N/A	RAF 02	4,500.00	4,500.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-01-017	Tire, Air Valve	Motorpool	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/18/2020	06/18/2020	N/A	N/A	SB	40,500.00	40,500.00		25,220.00	25,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-05-085	Mop head, stick broom, dustpan, trash bag	FDMO	Emergency Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/17/2020	06/17/2020	N/A	N/A	RAF 02	22,850.00	22,850.00		17,620.00	17,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-05-090	Battery AAA (2pc/box) Battery AA (2pc/box)	MISO	Emergency Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/18/2020	06/18/2020	06/21/2020	N/A	RAF 02	6,750.00	6,750.00		7,850.00	7,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-05-090	Lysol 340g	MISO	Emergency Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/18/2020	06/18/2020	Pick-up/COD	N/A	RAF 02	10,000.00	10,000.00		7,900.00	7,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-05-085	Disinfecting Bleach	FDMO	Emergency Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/11/2020	06/17/2020	06/17/2020	06/22/2020	N/A	RAF 02	6,000.00	6,000.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2019-05-095	Disinfectant Spray, Lysol	FDMO	Emergency Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/11/2020	06/17/2020	06/17/2020	06/22/2020	N/A	RAF 02	15,000.00	15,000.00		12,420.00	12,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-06-109	Gloves, nitrile size 25	MISO	Emergency Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/17/2020	06/17/2020	Pick-up/COD	N/A	RAF 02	12,000.00	12,000.00		8,250.00	8,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-06-109	Shops & needle container, garbage bin, trash bag	MISO	Emergency Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/17/2020	06/17/2020	Pick-up/COD	N/A	RAF 02	35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-06-111	Acrylic Counter 3mm thick	FDMO	Emergency Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/18/2020	06/18/2020	N/A	N/A	RAF 02	14,800.00	14,800.00		12,800.00	12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-06-108	Disposable Surgical Mask (50pc/box)	VPPQA	Emergency Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/18/2020	06/18/2020	06/18/2020	Pick-up/COD	N/A	RAF 02	529,200.00	529,200.00		415,800.00	415,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-06-109	Biodies 2019-cov IgG/IgM Detection Kit	MISO	Emergency Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/18/2020	06/18/2020	06/18/2020	Pick-up/COD	N/A	RAF 02	1,600,000.00	1,600,000.00		960,000.00	960,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-06-105	Floor Tape, Color Green	FDMO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/18/2020	06/18/2020	06/28/2020	N/A	RAF 02	13,000.00	13,000.00		11,500.00	11,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-06-104	Propeller Shaft Cross Joint	Motorpool	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/23/2020	06/23/2020	N/A	N/A	SB	7,500.00	7,500.00		1,850.00	1,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-06-103	Engine Oil 5w-30 Fully Synthetic, Zc	Motorpool	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/23/2020	06/23/2020	N/A	N/A	SB	5,800.00	5,800.00		2,870.00	2,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-06-103	Oil Filter C-111, Fuel Filter F-103	Motorpool	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/23/2020	06/23/2020	Pick-up/COD	N/A	PCF	1,000.00	1,000.00		660.00	660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-05-085	Alcohol, Isopropyl 70% Solution	FDMO	Emergency Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/17/2020	06/23/2020	06/23/2020	06/28/2020	N/A	RAF 02	20,000.00	20,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-06-110	Hygiene Kit includes 500ml alcohol 70% 225ml, hand soap, 100ml hand sanitizer	VPPQA	Emergency Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/17/2020	06/23/2020	06/23/2020	N/A	N/A	RAF 02	332,840.00	332,840.00		313,740.00	313,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-06-110	Disinfectant Spray, Lysol Crisp Linen	VPPQA	Emergency Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/17/2020	06/23/2020	06/23/2020	Pick-up/COD	N/A	RAF 02	340,200.00	340,200.00		312,984.00	312,984.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-06-102	Battery, 12v 35M, Panasonic	Motorpool	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/23/2020	06/23/2020	N/A	N/A	RAF 02	32,000.00	32,000.00		27,200.00	27,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-02-041	Table Top Perfect Binder	Admin	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/18/2020	06/23/2020	06/23/2020	N/A	N/A	SB	370,000.00	370,000.00		370,000.00	370,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A



**PUBLIC BIDDING AND ALTERNATIVE MODES OF PROCUREMENT**

Code (LACS/PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conf	Adm/Post B	Pre-bid Conf	Eligibility Check	Subj/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Subj/ Open of Bids	Bid Eval	Post Qual		DNWR/Completion/Receiptance (if Available)	
2020-03-067	Toner Copier (black, cyan,magenta,yellow)	BAASO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/18/2020	06/23/2020	06/23/2020	N/A	N/A	BC	105,000.00	105,000.00		105,000.00	105,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-06-117	Alcohol, 70% Guardian, Goggles	Civil Security	Emergency Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/30/2020	06/30/2020	Pick-up/COO	N/A	RAF 02	14,700.00	14,700.00		7,160.00	7,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-06-117	Disinfectant Spray, Lysol 340g	Civil Security	Emergency Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/30/2020	06/30/2020	Pick-up/COO	N/A	RAF 02	15,000.00	15,000.00		12,420.00	12,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-06-112	Medals w/ TSU Lanyard, Bronze Bg	ARO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/30/2020	06/30/2020	N/A	N/A	SB	13,500.00	13,500.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-03-071	Door Knob, Cylindrical Door Knob Lockset	FDMO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/24/2020	06/30/2020	06/30/2020	N/A	N/A	RAF 02	32,000.00	32,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-03-071	Door Knob, Tubular Level Set, Amalock	FDMO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/24/2020	06/30/2020	06/30/2020	N/A	N/A	RAF 02	48,000.00	48,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-03-068	Cement, wood, masonry putty, masking tape, satolite tarp	FDMO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/24/2020	06/30/2020	06/30/2020	N/A	N/A	RAF 02	66,930.00	66,930.00		58,780.00	58,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-03-089	Various Ornamental Plants	FDMO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/25/2020	N/A	N/A	N/A	N/A	N/A	171,650.00	171,650.00		74,950.00	74,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-03-069	Various Ornamental Plants	FDMO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/25/2020	N/A	N/A	N/A	N/A	N/A	118,000.00	118,000.00		114,500.00	114,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-12-488	Self-inking stamp, plastic	ARO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-12-484	Purified drinking water for the university for July 2020	SPMU	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/09/2020	N/A	N/A	Weekly	N/A	RAF 02	15,000.00	15,000.00		13,750.00	13,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-020	Rental of Sound System PA with Microphones on June 9, 2020 Barn onwards	VPAF	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/09/2020	06/09/2020	06/09/2020	N/A	SB	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	N/A	
2020-042	Change oil & 10,000lms PMS with Plate No. POL-584	Motorpool	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/22/2020	06/22/2020	06/22/2020	N/A	SB	18,901.50	18,901.50		18,522.80	18,522.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-043	Change oil & 20,000lms PMS with Plate No. PO-U717	Motorpool	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/22/2020	06/22/2020	06/22/2020	N/A	SB	24,816.47	24,816.47		23,890.55	23,890.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-044	Change oil & 28,000lms PMS with Plate No. PO-S017	Motorpool	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/22/2020	06/22/2020	06/22/2020	N/A	SB	31,324.82	31,324.82		28,070.32	28,070.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-045	Change oil & 10,000lms PMS with Plate No. P2N-456	Motorpool	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/22/2020	06/22/2020	06/22/2020	N/A	SB	18,901.50	18,901.50		18,522.80	18,522.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-041	Labor & Materials: Repair of Defective/Wash ACU System of County Bus SKV-835	Motorpool	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB	53,206.00	53,206.00		53,206.00	53,206.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-053	Rental of Sound System PA with 15 Microphones on June 17, 2020 Barn onwards at Dica Buleungan	OUP	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/17/2020	06/17/2020	06/17/2020	N/A	SB	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-024	Various token for the awardees of the university foundation services awards 2019	HRMDO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/17/2020	06/25/2020	06/25/2020	N/A	N/A	SB	331,000.00	331,000.00		311,000.00	311,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-052	Labor & Materials for 3 pcs Plaque of Recognition for Dr. Grace Anna C. Hasegawa & Prof. Redemptor G. Tolentino	OUP	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	
<b>TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES</b>																											<b>21,027,242.14</b>				
<b>TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED</b>																											<b>17,398,977.21</b>				
<b>TOTAL SAVINGS (TOTAL ALLOTTED BUDGET-TOTAL CONTRACT PRICE)</b>																											<b>3,628,264.93</b>				



**PUBLIC BIDDING AND ALTERNATIVE MODES OF PROCUREMENT**

Code (UACSP/AP)	Procurement Program/Project	PMO/End user	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conf	Adm/Post of B	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	

**ON- GOING PROJECTS**

Code (UACSP/AP)	Procurement Program/Project	PMO/End user	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)											
				Pre-Proc Conf	Adm/Post of B	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Eval	Post Qual	Library/Completion /Acceptance (if Available)								
2019-12-477	Air Conditioner	SAS	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB	480,000.00		480,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2019-12-477	Sound System	SAS	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB	120,000.00		120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2020-01-014	Bed Blanket Linen	TSU HOTEL	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PRODUCTION	195,000.00		195,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-043	Audio Visual Accessories & Supplies	PROCUREMENT	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB	1,000.00		1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-043	Various Automotive Supplies	PROCUREMENT	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB	171,440.00		171,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-043	Fire Extinguisher Accessory	PROCUREMENT	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB	10,000.00		10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-043	Various Office Printing Supplies	PROCUREMENT	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB	77,800.00		77,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-043	Various Book Printing Supplies	PROCUREMENT	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB	548,000.00		548,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-043	Various Photo Printing Supplies & Materials	PROCUREMENT	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB	10,500.00		10,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-043	Various Yearbook Printing Supplies Materials	PROCUREMENT	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB	89,300.00		89,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-054	IT Equipment	FDMO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB	335,000.00		335,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-03-050	Various Garments	BAASO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PRODUCTION	285,000.00		285,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-03-050	Various Souvenir Bags	BAASO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PRODUCTION	92,500.00		92,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-03-080	Automotive spare parts	URO	Small Value	N/A	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 Funded	5,000.00		5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-03-072	Various Tapes/In Printer Supplies & materials	BAASO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PRODUCTION	7,400.00		7,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-03-074	Hardware & Construction Supplies (Solar Power Generator)	URO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DA Funded	236,580.00		236,580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-06-006	Automotive Parts SLF 320	Motorpool	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB	16,800.00		16,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-06-007	Automotive Parts SLF 324	Motorpool	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB	21,500.00		21,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-06-008	Automotive Parts SHC-314	Motorpool	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB	13,900.00		13,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-06-009	Automotive Parts SAA-2270	Motorpool	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB	6,100.00		6,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-06-101	Various Automotive Fuels & Oils	Motorpool	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB	10,000.00		10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-06-118	Pneumococcal Vaccine	GAD	Emergency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB	1,895,000.00		1,895,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-06-116	IT Consumables LQ2100	ASU	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB	19,000.00		19,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-06-114	Souvenir Shirts	BAASO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PRODUCTION	175,000.00		175,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-06-115	IT Equipment Desktop for Visual Layouting & Photo Editing	BAASO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PRODUCTION	125,000.00		125,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-06-120	IT Consumables	Procurement	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB	50,000.00		50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-03-074	Various IT Equipment	URO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DA Funded	40,000.00		40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-06-122	Various Hardware Materials	FDMO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB	348,950.00		348,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-06-122	Solar Lamp and Post	FDMO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB	70,000.00		70,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-06-123	IT Equipment	Budget	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB	95,000.00		95,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-06-119	Web Cam	VP ACAD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB	2,570.00		2,570.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-06-128	Sacks	FDMO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB	2,400.00		2,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-06-129	IT equipment	Accounting	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB	6,900.00		6,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-06-130	Acetate & Adhesive tape	Motorpool	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB	6,040.00		6,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-06-131	IT Accessories	Budget	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB	600.00		600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-210	Labor and materials: Re check up service of generator set	FDMO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB	16,000.00		16,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-003	Labor and Materials: Replacement AC Compressor (RH) & AC system services of County Bus SKV-635	Motorpool	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB	82,000.00		82,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-012	Renewal of existing secondary internet subscription	M																																				



**PUBLIC BIDDING AND ALTERNATIVE MODES OF PROCUREMENT**

Code (UACS/PAP)	Procurement Program/Project	PMO/End user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation					Library (Completion / Acceptance) (if Available)	Remarks (Explaining changes from the APP)																		
				Pre-Proc Conf	Adv/Post B	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual																				
2020-055	Subscription for Adobe Creative Cloud	MISO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29,904.00		29,904.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
2020-054	Subscription for Elluminate Elements	MISO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,690.00		10,690.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
2020-046	Labor and Materials Fabrication of Thick Clear Glass	PROCUREMENT	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,000.00		2,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
2020-057	Drilling & Installation of Motor Pump deep well ecological Project	FDMO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	90,000.00		90,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
2020-048	Renewal of San Isidro Campus Data Transport Link Subscription	MISO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	230,230.00		230,230.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A											
2020-048	Renewal of existing CCS internet Subscription	MISO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	772,200.00		772,200.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A										
2020-050	Renewal of Existing Internet Subscription for Lucinda Campus	MISO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,992,000.00		1,992,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A										
2020-047	Renewal of Lucinda Campus Data Transport Link Subscription	MISO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	323,904.00		323,904.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
2020-056	Subscription for Power BI Pro Software	MISO	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	N/A	N/A	80,000.00		80,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
2020-056	Renewal of primary internet subscription	MISO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,580,000.00		2,580,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
APP-Info-006	Construction of State of the Art Defense Tactics Facilities	FDMO	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,900,000.00		1,900,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
APP-Info-007	Fabrication of comfort Rooms for US	FDMO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	250,000.00		250,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
APP-Info-008	Fabrication of Nurse Clinic at the TSU Main Campus	FDMO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	150,000.00		150,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
APP-Info-009	Fabrication of Office cubicle for VP Acad	FDMO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	51,000.00		51,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
APP-Info-010	Fabrication of Shade Roof in front the Clinic located at the Main Building	FDMO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	50,000.00		50,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
APP-Info-011	Glazing Enclosure of Faculty Mezzanine at the CAFA Bldg	FDMO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	100,000.00		100,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
APP-Info-012	Installation of Hanging Cabinets with Drawers at the CAFA Building	FDMO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	300,000.00		300,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
APP-Info-013	Installation of Sliding Glass Door at CAFA Faculty Room	FDMO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20,000.00		20,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
APP-Info-014	Renovation of Comfort Room at the Main Building	FDMO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	250,000.00		250,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
APP-Info-015	Renovation of Comfort Room at the Medical Clinic, Main	FDMO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	80,000.00		80,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
APP-Info-016	Renovation of Comfort Room at Faculty Toilet (CAFA)	FDMO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	200,000.00		200,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
APP-Info-017	Renovation of Pantry of CAFA Dean's Office	FDMO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	200,000.00		200,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
APP-Info-018	Renovation of Pantry of CAFA Dean's Office	FDMO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	200,000.00		200,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-Info-019	Repairing of Lucinda Clinic	FDMO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	100,000.00		100,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-Info-019	Repair of Sink at the C.E Building	FDMO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	85,000.00		85,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-Info-020	Replacement and Installation of Sliding Windows at the Planning Office, Main Campus	FDMO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	80,000.00		80,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-Info-021	Replacement of Door into Glass Door, Lucinda Clinic	FDMO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20,000.00		20,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-Info-022	Replacement of Door of Comfort Room, San Isidro	FDMO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,500.00		7,500.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-Info-027	Refurbishment of Vacant Area at JYU Library	FDMO	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,500,000.00		1,500,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-Info-028	Construction of discussion rooms, computer rooms	FDMO	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,000,000.00		1,000,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-Info-029	Construction of Cubicles at the SA Office, Conversion of 501 & 502 to big lecture hall at the CCS Bldg.	FDMO	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,000,000.00		1,000,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A



**PUBLIC BIDDING AND ALTERNATIVE MODES OF PROCUREMENT**

Code (LMCSPAP)	Procurement Program/Project	PMO/End user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)									
				Pre-Proc Conf	Adm Post II	Pre-bid Conf	Eligibility Check	Subj Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Subj Open of Bids	Bid Eval	Post Qual	Delivery/Completion (if available)										
APP-4tra-030	Construction of Electric Baggage and Installation of RFID Security at the Library	FDMO	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB	2,000,000.00		2,000,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
APP-001A	Hiring of Certifying Body for Management System Transition	IMS Office	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	400,000.00		400,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
APP-003	ISO Surveillance Audit for Extension Services	Extension Unit	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	350,000.00		350,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
APP-005	Audio Visual Equipment	Various Offices	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	340,000.00		340,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
APP-006	Bed Clothes, Linens and Towels	COS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	16,250.00		16,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
APP-007	Various Books	LMS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	10,000,000.00		10,000,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-009	Customized Nameplate with TSU Logo	COS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	25,000.00		25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-010	Christmas Lights	SAS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	1,320.00		1,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-011	Accountable Forms	Cashiering	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	10,500.00		10,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-016	Official Receipt	Cashiering	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	578,000.00		578,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-017	T-Shirt	SAS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	1,320.00		1,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-018	Grocery Items	Various Offices	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	59,791.00		59,791.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-019	Hardware Tool and Equipment	Various Offices	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	4,378,400.00		4,378,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-020	IT Equipment for Colleges	Various Colleges	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA/ITF	9,355,210.00		9,355,210.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-022	IT Equipment for Office	Various Offices	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	19,820,210.00		19,820,210.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-023	Fiber Optic Fusion Splicer Project	MISO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	800,000.00		800,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-024	Installation Configuration and Deployment of TSU WIFI Facility for Lucinda Campus	MISO	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	4,900,000.00		4,900,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-025	Internet Access Management Appliance Project	MISO	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	1,500,000.00		1,500,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-027	New Firewall Appliance Project	MISO	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	2,500,000.00		2,500,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-028	Turnstile Project- phase II	MISO	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	4,500,000.00		4,500,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-030	Laboratory Chemical and Regents	Various Offices	Negotiated-SVP	N/A	N/A	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	847,950.00		847,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-031	Laboratory Equipment	Various Offices	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	6,688,950.00		6,688,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-033	Supplies and Materials for Childcare	GAO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	70,000.00		70,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-034	Materials for seminar and Training	CTE	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	32,450.00		32,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-035	Materials for seminar and Training	SAS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	8,645.00		8,645.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-036	Medical and Dental Equipment	ISPS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	150,000.00		150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-039	Photographic Equipment	COS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	47,000.00		47,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-040	Photographic Parts, Supplies and Materials	Motorpool	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	50,400.00		50,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-041	TSU Pina	COS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	20,000.00		20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-043	Psychological Test Materials for Personnel	HRMDO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	17,850.00		17,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-045	Refill of MDS	CTE	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	4,000.00		4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-046	Refill of Acetylene	Research Unit	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	11,000.00		11,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-047	RAATI Supplies and Materials	NSIP	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	220,800.00		220,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-051	Seminar on Adolescent Reproductive Health	GAO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	8,000.00		8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A



**PUBLIC BIDDING AND ALTERNATIVE MODES OF PROCUREMENT**

Code (UACS/PAP)	Procurement Program/Project	PMO/End user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)									
				Pre-Proc Conf	Adm/Post ID	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual		Disburse / (Acceptance of Available)								
APP-052	Annual Search for Outstanding Student Writers and Campus Newspaper	SDS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	53,790.00		53,790.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
APP-053	Anti-Sexual Harassment Seminar	GAD	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,000.00		6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
APP-054	Anti Violence Against Women Seminar	GAD	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,000.00		8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-055	Capability Building for Faculty and Non-Teaching Personnel	GAD	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	300,000.00		300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-056	Capability Building for GFPS Seminar	QAO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	40,000.00		40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-057	Teambuilding and Planning Activity	SSPS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,000.00		10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-058	Accreditation Activity	QAO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	40,000.00		40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-059	Foreign Students Socialization and General Assembly	ISPS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13,000.00		13,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-060	Foreign Students Socialization Night	ISPS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20,000.00		20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-061	Planning and Budgeting Workshop	GAD	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	150,000.00		150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-062	Research Colloquium	GAD	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	100,000.00		100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-063	In-House Seminar on GAD Research	GAD	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	100,000.00		100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-064	Gender and Sensitivity Orientation	GAD	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16,000.00		16,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-065	Gender Fair Education	GAD	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	50,000.00		50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-066	HIV and AIDS Awareness Seminar	GAD	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,000.00		8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-067	HIV and Hepatitis Forum	ISPS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	35,000.00		35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-068	IP Month Seminar and Training	TDTCO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	269,500.00		269,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-069	Marginalized Student Identification Card	ISPS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,900.00		4,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-070	Marginalized Students General Assembly for Indigent	ISPS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,800.00		2,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-071	Marginalized Students General Assembly for Students	ISPS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,400.00		2,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-072	International Festival Activity	SDS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	200,000.00		200,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-073	International Folklore Festival Activity	SDS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	150,000.00		150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-074	Local Cultural Events, Competitions and Performances	SDS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,000.00		10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-075	Media Law Seminar	SDS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	38,800.00		38,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-076	Mental Health Seminar	SDS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,000.00		8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-077	Online Journalism Seminar/Workshop	SDS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22,800.00		22,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-078	Peer Training	SDS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	50,000.00		50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-079	Pressure and Stress Management Seminar	GAD	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,000.00		4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-080	Saikatubayan Seminar and Training	TDTCO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	295,000.00		295,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-081	Seminar for Motorpool Drivers and personnel	Motorpool	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	50,000.00		50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-082	Seminar/Workshop on SGE	ISPS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	50,000.00		50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A



**PUBLIC BIDDING AND ALTERNATIVE MODES OF PROCUREMENT**

Code (UACSPAP)	Procurement Program/Project	PMO/End user	Mode of Procurement	Actual Procurement Activity												ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
				Pre-Proc Conf	Adv/Post B	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval		Post Qual	Delivery/ Completion (if Available)	
APP-083	Seminar/Training related to records	RMU	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	100,000.00		100,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-084	Teenage Pregnancy Seminar	GAD	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,000.00		8,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-085	TSU POP	SWS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	80,000.00		80,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-087	National Seminar/Workshop	PSWF	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	81,700.00		81,700.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-088	Seminar on Continuing Professional Development	Extension Unit	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	180,000.00		180,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-089	UESO Planning with Colleges	Extension Unit	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	320,000.00		320,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-090	Seminar IQ	Extension Unit	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	125,000.00		125,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-091	Magna Carta Women	GAD	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,000.00		4,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-092	God Orientation	GAD	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	195,000.00		195,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-093	Seminar/Training-TAOD	HRMDO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	100,000.00		100,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-094	Bussan ng Wika Celebration	PSWK	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28,750.00		28,750.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-095	Acquisition of Software	CAFA	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	925,000.00		925,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-099	Renewal of Internet 200 mbps for all Campuses	MISO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,580,000.00		2,580,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-103	Renewal of ShoreTel Server Maintenance	MISO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	420,000.00		420,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-106	Renewal of Transport 10 mbps San Isidro (Coverage)	MISO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	207,900.00		207,900.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-108	Renewal of VMWare License Standard	MISO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	150,000.00		150,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-109	Textiles	SAS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18,220.00		18,220.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-110	Beauty Products	SDS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,100.00		8,100.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-111	Costume for Performing	SDS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	412,800.00		412,800.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-112	Tailoring of Institutional Jackets	SDS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	75,000.00		75,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-113	Tailoring of Institutional T-Shirt	SDS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	75,000.00		75,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-114	Tailoring of Polo Shirt for Extension Program	Extension Unit	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31,000.00		31,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-115	Tailoring of T-Shirt for Intramurals	SDS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	150,000.00		150,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-116	Tailoring of Uniform for personnel on Maintenance	FDMD	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	98,000.00		98,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-117	Tailoring of Uniform for personnel on USky	FDMD	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	240,000.00		240,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-118	Tailoring of Uniform for Drivers and Staff	Motorpool	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	108,000.00		108,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-119	Rental of Airconditioned Bus/Van	SDS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30,000.00		30,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-120	Rental of Rectangular Table with cover	SWS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,800.00		3,800.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-122	Psychological Test Materials for Students	SWS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	430,000.00		430,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-125	Travelling Bag	SDS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	89,000.00		89,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-128	Lei for OCJE Seminar and COS (New ng Parangal)	SAS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	360.00		360.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-129	Lei for Awards and Retiree	HRMDO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,000.00		12,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A



**PUBLIC BIDDING AND ALTERNATIVE MODES OF PROCUREMENT**

Code (UACSP/AP)	Procurement Program/Project	PMO/End user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Data of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conf	Adm/Post B	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual		OWB/ Completion (Acceptance if Available)		
APP-131	Medals for Sport Festival COS	SAS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,000.00		3,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-132	Medals and Plaque for Graduation	ARO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	61,500.00		61,500.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-133	Plaque for CASS Days	SAS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	500.00		500.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-134	Trophy and Plaque for Sports Activity	SAS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,500.00		4,500.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-136	Trophy for Intramurals	SDS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30,240.00		30,240.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-137	Trophy for Pastuhan as Lucinda	SAS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,300.00		1,300.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-138	Trophy for SSC Intramurals	SAS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	320.00		320.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-139	Purified Drinking Water	SAS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20,700.00		20,700.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-140	Purified Drinking Water	SPMJ	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	60,000.00		60,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-141	Flower, Corsage	ARO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,000.00		3,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-143	LEI for Graduation	ARO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,000.00		3,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-144	Flower, Stage decoration (Labor and Materials)	ARO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	195,000.00		195,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-145	Catering Services for Intramurals	SAS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	549,750.00		549,750.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-146	Catering Services for Tribute to Retiree Program	HRMDO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	50,000.00		50,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-147	Catering Services for 3rd Teambuilding Leadership Training and Seminar	SAS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	45,000.00		45,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-148	Catering during the Trailblaze	SAS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	45,500.00		45,500.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-149	Catering Services during TSU Foundation	SAS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	89,600.00		89,600.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-151	Catering during Gender Fair Education	CTE	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	78,025.00		78,025.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-152	External Calibration of Machines	Research Unit	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	102,700.00		102,700.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-153	Installation of Zebra Blinds	RMJM/MSO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	100,000.00		100,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-154	Installation of Venetian Blinds	COL/SPS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28,800.00		28,800.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-155	Installation of Glass boards	MSO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15,000.00		15,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-156	Accident Group Insurance for Students	SAS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	450,000.00		450,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-157	Drug Testing for Personnel	HRMDO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	100,000.00		100,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-158	Physical Examination for Faculty and Personnel	HRMDO	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,200,000.00		1,200,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-159	Printing Services for EC Materials, pamphlets and Brochures	GAD	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20,000.00		20,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-160	Rental of Mobile BARS for CASS Night	SAS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,000.00		10,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-161	Rental of Sound System for Accreditation	QAO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20,000.00		20,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-162	Rental of Sound System for CCJE Socialization	SAS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15,000.00		15,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-163	Rental of Sound System for Graduation	ARO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27,000.00		27,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-166	Rental of Sound System for Freshies Night of COED	SAS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,000.00		6,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A





**PUBLIC BIDDING AND ALTERNATIVE MODES OF PROCUREMENT**

Code (MCS/PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)								
				Pre-Proc Conf	Adm/Post B	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual		Delivery /Completion (if Available)							
APP-167	Rental of Sound System for CASS Night	SAS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	40,000.00		40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-168	Rental of Sound System Socialization (COS)	SAS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	16,000.00		16,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-169	Rental of Sound System Teachers Day Celebration (COED)	SAS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	6,000.00		6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-170	Rental of Sound System for Acoustic Band	SAS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	10,000.00		10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-171	Rental of Cocktail table for CASS Nights	SAS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	3,500.00		3,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-172	Check up and Repair of Agilent Cary (Labor and Materials)	Research Unit	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	70,000.00		70,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-173	Repair of Microscope trainer and AMFM Trainer Preventive Maintenance and Calibration	CET	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	60,000.00		60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-174	Disposal of Septic Tank Waste and Sludge	FDMO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	450,000.00		450,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-175	Calibration and Repair of Electrical Machine and Preventive Maintenance	CET	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	75,000.00		75,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-176	Calibration and Repair of Electrical Power Engineering Trainer and Preventive Maintenance	CET	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	120,000.00		120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-177	Calibration and Repair of Surveying Instruments	CET	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	171,000.00		171,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-178	Calibration and Repair of Three Phase Circuit Trainer and Preventive Maintenance	CET	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	100,000.00		100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-179	Yamita Treatment for the whole University	FDMO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	600,000.00		600,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-180	Food and Accommodation for the CASS Teambuilding	SAS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	24,000.00		24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-182	Subscription of Journals	LMS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	1,500,000.00		1,500,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-183	Renewal of E-Library	LMS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	105,000.00		105,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-193	Installation of CCTV System at the TSU San Isidro and Lucena Campus	CSU	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB	7,000,000.00		7,000,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-217	Office Equipment	BAASO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	130,000.00		130,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-222	Repair of T-shirts	BAASO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	21,000.00		21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-225	Food Laboratory Tools and Equipment	Hotel	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	180,000.00		180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-226	Kitchen Supplies and Materials	Hotel	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	132,500.00		132,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-227	Supplies for Swimming pool Maintenance	Hotel	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	38,250.00		38,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-228	Appliance	Hotel	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	9,600.00		9,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-231	Furniture and Fixtures	Hotel	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	400,000.00		400,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-234	Sports Materials and Equipment	Hotel	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	300,000.00		300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-235	Purified Drinking Water	Hotel	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	6,000.00		6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-236	Mailing Stamp	BAASO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	187,500.00		187,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-237	Photography Services	BAASO	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	1,800,000.00		1,800,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-238	Repair and Replacement of defective parts of various Machines	BAASO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	50,000.00		50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-240	Subscription , PLDT WFI Fiber	Hotel	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	60,000.00		60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A



**PUBLIC BIDDING AND ALTERNATIVE MODES OF PROCUREMENT**

Code (UACS/PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity												ABC (PFP)			Contract Cost (PFP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conf	Advs Post of B	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Eval	Post Qual	Disb/ /Completion /Acceptance (If Available)
APP-241	Subscription, FLOT PAEX	Hotel	Negotiated -SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	432,000.00		432,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-242	Renewal of Insurance for Elevator	Hotel	Negotiated -SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	21,000.00		21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-243	First Aid Training and Seminar	ISPS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBGAA	120,000.00		120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-244	Foreign Students Socialization and General Assembly	ISPS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBGAA	13,000.00		13,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-245	LAAB Campus Journalism and Arts Seminar/Workshop	SDS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBGAA	155,200.00		155,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-246	Library and Arts Festival/Competition	SDS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBGAA	14,000.00		14,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-247	Marginalized Students General Assembly-Indigent	ISPS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBGAA	2,800.00		2,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-248	Marginalized Students General Assembly	ISPS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBGAA	2,400.00		2,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-249	Student Leaders Awards Day/Night	SDS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBGAA	15,000.00		15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-250	Student Leaders Day	SDS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBGAA	48,000.00		48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-251	Student Organization Adviser Seminar	SDS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBGAA	13,600.00		13,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-252	Student Organization Leadership Training Seminar and Teambuilding	SDS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBGAA	120,000.00		120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-253	Tribute to the Outgoing Student Leaders	SDS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBGAA	10,000.00		10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-254	Purified Drinking Water	SPMU	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBGAA	80,000.00		80,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-256	Rental of venue	LMS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBGAA	20,000.00		20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-257	Rental of Airconditioning Bus/Van	SDS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBGAA	30,000.00		30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-258	Uniforms for SCLUFAR	HRDMO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBGAA	400,000.00		400,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-259	Refill of Gasol	Hotel	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	21,000.00		21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-260	Supplies for Swimming pool Maintenance	Hotel	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	38,250.00		38,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-261	Diesel and Oil for Generator	Hotel	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	73,000.00		73,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-262	Grocery Items	Hotel	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	6,000.00		6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-263	Purified Drinking Water	Hotel	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	6,000.00		6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-264	Repair and Replacement of defective parts of various Machine	BASO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	50,000.00		50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-265	Renewal of Insurance for Elevator	Hotel	Negotiated -SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	21,000.00		21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-266	Subscription PLDT WIFI Fiber	Hotel	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	80,000.00		80,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-267	Seminar Kit for Accreditation	OAO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBGAA	30,850.00		30,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-268	Christmas Lights	SAS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBGAA	2,500.00		2,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-269	Accountable Forms	ASU	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBGAA	5,250.00		5,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-270	Copier consumables	Various Offices	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBGAA	935,930.00		935,930.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-271	Copier Spare parts	ASU	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBGAA	65,000.00		65,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-272	Official Receipt	Cashiering Unit	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBGAA	678,000.00		678,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-274	Tailoring of T-Shirt for Teachers Day Celebration	HRDMO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBGAA	140,000.00		140,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A



PUBLIC BIDDING AND ALTERNATIVE MODES OF PROCUREMENT

Code (UACSP/AP)	Procurement Program/Project	PMO/End user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			Data of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre-Proc Conf	Adv/Post B	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval		Post Qual	Delivery /Completion /Acceptance (if Available)		
APP-275	Tailoring of T-Shirt for Service Assees	HRMDO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBGAA	27,000.00		27,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-276	Grocery Items	Various Offices	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBGAA	10,886.00		10,886.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-277	IT Tools, Supplies and Materials	Various Offices	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBGAA	4,600.00		4,600.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-278	Laboratory Chemicals and Regents	Various Offices	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBGAA	38,200.00		38,200.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-279	Laboratory Equipment	CET	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBGAA	20,000.00		20,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-280	Laboratory Supplies and Materials	Various Offices	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBGAA	170,035.00		170,035.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-281	Materials for Seminar/Training	SAS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBGAA	3,400.00		3,400.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-282	Office Appliances and Equipment	Various Offices	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBGAA	10,000.00		10,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-283	Repairs and Maintenance for Facilities	FDMO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBGAA	424,000.00		424,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-284	Repairs and Maintenance for Vehicles	Motorpool	Direct Contracting/ negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBGAA/TF	1,410,000.00		1,410,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-285	Safety and Occupational Supplies and Materials	Various Offices	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBGAA	73,540.00		73,540.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-286	Adolescent Reproductive Health Seminar	GAD	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBGAA	8,000.00		8,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-287	Annual planning for Student Publication	SDS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBGAA	28,000.00		28,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-288	AntiSexual Harassment Seminar	GAD	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBGAA	8,000.00		8,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-289	Anti Violence Against Women Seminar	GAD	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBGAA	8,000.00		8,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-290	Capacity Building for Faculty and Non-Teaching Personnel	GAD	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBGAA	200,000.00		200,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-291	Capacity Building for GFPS	GAD	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBGAA	40,000.00		40,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-292	Capacity Building for Student Leaders	SDS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBGAA	48,000.00		48,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-293	Foreign Students Socialization and General Assembly	ISPS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBGAA	13,000.00		13,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-294	Gender and Sensibility Orientation Seminar	GAD	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBGAA	16,000.00		16,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-295	HIV and AIDS Awareness Seminar	GAD	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBGAA	8,000.00		8,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-296	Marginalized Students General Assembly for Indigent	ISPS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBGAA	2,800.00		2,800.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-297	Marginalized Students General Assembly	ISPS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBGAA	2,400.00		2,400.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-298	Mental Health Seminar	GAD	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBGAA	3,000.00		3,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-299	Pressure and Stress Management Seminar	GAD	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBGAA	4,000.00		4,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-300	Pulmonary Tuberculosis Forum	ISPS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBGAA	18,000.00		18,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-301	Students Forum on Rights and Responsibilities	ISPS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBGAA	50,000.00		50,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-302	Teenage Pregnancy Seminar	GAD	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBGAA	8,000.00		8,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-303	Planning of VPAA	VP Acad	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBGAA	200,000.00		200,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-304	Year End Evaluation of Campus Student Publication	SDS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBGAA	28,000.00		28,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-305	Seminar of CPD	Extension Unit	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBGAA	480,000.00		480,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-306	Seminar Materials and Supplies	Extension Unit	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBGAA	125,000.00		125,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A



**PUBLIC BIDDING AND ALTERNATIVE MODES OF PROCUREMENT**

Code (LACS/PAP)	Procurement Program/Project	PMO/End user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)								
				Pre-Proc Conf	Adv/Post B	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual		DNRRY (Completion / Acceptance) (# Available)							
APP-307	Magne Carta for Woman Seminar	GAD	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	4,000.00		4,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
APP-308	Seminar, Training and Orientation of GAD	GAD	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	180,000.00		180,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-309	Seminars and Training o	HRMDO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	100,000.00		100,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-310	Souvenir Items	GAD	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	32,500.00		32,500.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-311	Umbrella for Security Guards use	CSU	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	12,000.00		12,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-312	Toilets	SAS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	4,000.00		4,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-313	Beauty Products	SDS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	2,500.00		2,500.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-314	Psychological Testing Materials for Students	SWS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GA/TF	430,000.00		430,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-315	Sports Equipment	SDS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	101,400.00		101,400.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-316	Sports Materials and Equipment	SDS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	18,000.00		18,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-317	Sports Supplies and Materials	SDS	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	1,839,808.00		1,839,808.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-318	Lei for CCJE Seminar	SAS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	300.00		300.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-319	Medal for CCS Night	SAS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	3,250.00		3,250.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-320	Medals and Plaque for Graduation	ARO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	26,000.00		26,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-321	Medal made of wood	SDS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	2,700.00		2,700.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-322	Plaque for CASS Teambuilding	SAS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	125.00		125.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-323	Plaque for made of wood	SDS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	15,750.00		15,750.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-324	Tokens for Retirees	HRMDO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	160,000.00		160,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-325	Jewelry for Service Awardee	HRMDO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	767,000.00		767,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-326	Purified Drinking Water	SAS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	14,100.00		14,100.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-327	Purified Drinking Water	SPMU	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	60,000.00		60,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-328	Flower Corsage for Graduation	ARO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	3,000.00		3,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-329	Flower Stage Decoration for foundation celebration	HRMDO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	15,000.00		15,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-330	Fresh Flowers for COED Socialization	SAS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	1,800.00		1,800.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-331	Fresh flower for Educ Week	SAS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	1,800.00		1,800.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-332	Lei for Graduation	ARO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	3,000.00		3,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-333	Flower Stage Decoration for Graduation	ARO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	325,000.00		325,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-334	Catering Services for Civil Service Month Celebration	HRMDO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	20,000.00		20,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-335	Catering Services for Foundation Day Celebration	HRMDO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	125,000.00		125,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-336	Catering Services for Send-off party for Retirees	HRMDO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	50,000.00		50,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-337	Catering Services for Teachers Day celebration	HRMDO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	60,000.00		60,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-338	Catering Services for Various Accreditation and Seminar	QAO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	800,000.00		800,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-339	Catering Services for Christmas party Celebration	HRMDO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	150,000.00		150,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	



PUBLIC BIDDING AND ALTERNATIVE MODES OF PROCUREMENT

Code (UACSPAP)	Procurement Program/Project	PMO/End user	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)								
				Pre-Proc Conf	Advt/Post ID	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Delivery /Completion /Acceptance (if applicable)									
APP-340	Fabrication of Coat Board	CAFA	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBIGAA	60,000.00		60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-341	Printing Services for IEC Materials, pamphlets and brochures	GAD	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBIGAA	20,000.00		20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-342	Rental of sound system for Graduation	ARO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBIGAA	45,000.00		45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-343	Rental of Sound System for Services Awards Night	HRMDO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBIGAA	20,000.00		20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-344	Rental of Sound System for Teachers Day Celebration	HRMDO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBIGAA	15,000.00		15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-345	Repair and Calibration for CNC Machine	CET	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBIGAA	50,000.00		50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-346	Payment of Toll Fee (Easy Trip)	Motorpool	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBIGAA	600,000.00		600,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-347	Rental of costumes for Mr. & Ms. SCUAA	SDS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBIGAA	12,000.00		12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-348	Make UP Service for Mr. & Ms. SCUAA	SDS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBIGAA	6,000.00		6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-349	Rental of Airconditioning BUS for SCUAA	SDS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBIGAA	200,000.00		200,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-350	Tailoring of SCUAA Uniforms	SDS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBIGAA	754,800.00		754,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-351	Certificate Holder	BAASO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	450,000.00		450,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-352	Copier Consumables	BAASO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	618,500.00		618,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-353	Souvenir Items for Sale	BAASO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	332,500.00		332,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-354	Ink for Toner/inkjet	BAASO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	45,000.00		45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-355	Tarapulin Printing Materials	BAASO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	163,400.00		163,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-356	Refill of LPG	Hotel	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	21,000.00		21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-357	Supplies and Materials for Swimming Pool Maintenance	Hotel	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	38,250.00		38,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-358	Diesel and Oil for Generator	Hotel	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	73,000.00		73,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-359	Grocery Items	Hotel	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	81,000.00		81,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-360	Personalized Hotel Kit	Hotel	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	50,000.00		50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-361	Purified Drinking Water	Hotel	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	6,000.00		6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-362	Repair and Replacement of defective parts of various Machine	BAASO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	50,000.00		50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-363	Subscription of PLDT WIFI Fiber	Hotel	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	60,000.00		60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-364	Repair and Maintenance of Elevator	Hotel	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	21,000.00		21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-365	IT Consumables	SDS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBIGAA	1,600.00		1,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-366	Campus Journalism and Popular Culture Seminar	SDS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBIGAA	22,800.00		22,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-367	Campus Newspaper Management Workshop	SDS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBIGAA	28,000.00		28,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-368	Foreign Student Socialization and General Assembly	ISPS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBIGAA	13,000.00		13,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-369	Fraternities/Sororities Seminar	ISPS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBIGAA	7,000.00		7,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-371	Inter College Press Conference	SDS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBIGAA				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-372	Lentem Parade	SDS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBIGAA	5,000.00		5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-373	Marginalized Students General Assembly for Indigent	ISPS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBIGAA	2,800.00		2,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-374	Marginalized Students General Assembly for Students	ISPS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SBIGAA	2,400.00		2,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A



**PUBLIC BIDDING AND ALTERNATIVE MODES OF PROCUREMENT**

Code (MCS/SPC)	Procurement Program/Project	Type/End Use	Mode of Procurement	Actual Procurement Activity													MCO/MP			Contract Cost (PPP)			List of Issues/Concerns	Date of Release of material						Remarks/ (Excluding) Storage from the BPO						
				Pre-Bid Conf	Anti-Pat II	Pre-Bid Conf	Right to Bid	SW Open Bidding	Bid Eval	Post Qual	Notice of Award	Contract Signing	Material Procured	Delivery/ Commission	Completion of Acceptance	Amount of Funds	Type	MCOE	CP	Total	MCOE	CO		Pre-Bid Conf	Eligibility Check	Subj. Open of Bids	Post Qual	Post Qual	Quantity Accepted in Receipt as of 6/30/2020							
APP-375	Green government Service/Workshop	SOB	Negotiated-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22,800.00		22,800.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
APP-376	Technical Workshop on the Current Issues in Media Practice	SOB	Negotiated-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	37,300.00		37,300.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
APP-377	Multi-Workshops (Farm and Agri-business)	SOB	Negotiated-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	200,000.00		200,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
APP-378	Sports Supplies and Materials	SOB	Negotiated-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	8,600.00		8,600.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
APP-379	Food and Dining Utensils	SOB	Negotiated-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	60,000.00		60,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
APP-380	Plant of Accounting/Blackboard	SOB	Negotiated-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	150,000.00		150,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
APP-381	Field of Game	SOB	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21,000.00		21,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
APP-382	Supplies and Materials for Learning Field Management	SOB	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	38,250.00		38,250.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
APP-383	Food and TB for Students	SOB	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	73,000.00		73,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
APP-384	Attorney Fees	SOB	Negotiated-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12,450.00		12,450.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
APP-385	Hardware Supplies	SOB	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	4,200.00		4,200.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
APP-386	Learning Supplies	SOB	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	58,115.00		58,115.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
APP-387	Building Cooling Water	SOB	Negotiated-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	8,000.00		8,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
APP-388	Repair and Replacement of defective parts of Service Machine	SOB	Negotiated-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	50,000.00		50,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
APP-389	Substitution PLO with Chair	SOB	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	60,000.00		60,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
APP-390	Repair and Maintenance of Computers	SOB	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21,000.00		21,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
<b>TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES</b>																		<b>133,330,286.04</b>																		

Reviewed and Submitted to GPPS-TSO  
by   
**CARLOMAR MARCOB**  
Head, Procurement Unit

Noted by:  
  
**WINIFREDO F. GUERRERE**  
CIO-Chief Administration Officer

Created by:  
  
**ENGR. PEDRO SUERTE-FELIPE, JR.**  
Chief, BAC Goods & Services

**DR. GLENARD T. MADRIAGA**  
Chief, BAC-Infrastructure Projects

Funds Available:  
  
**ELENA MAY T. TERFILO**  
Head, Budget Unit

Recommending Approval:  
  
**DR. GLENARD T. MADRIAGA**  
VP, Administration & Finance

Approved:  
  
**DR. MYRNA G. MALLARI**  
President

GPPS-TSO Acknowledgment Receipt  
Date \_\_\_\_\_  
By \_\_\_\_\_

Posted in TSO Transparency Seat  
Date \_\_\_\_\_  
By \_\_\_\_\_