

TARLAC STATE UNIVERSITY
INDICATIVE ANNUAL PROCUREMENT PLAN FY 2025- NON CSE

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
FIRST QUARTER													
INFRASTRUCTURE PROJECTS													
APP25-001	Construction of Female Dormitory Phase II	OFDM	NO	Competitive Bidding	1/7/2025	1/28/2025	2/27/2025	2/28/2025	GoP	40,000,000.00		40,000,000.00	
APP25-002	Construction of TSU Male Dormitory Building	OFDM	NO	Competitive Bidding	1/7/2025	1/28/2025	2/27/2025	2/28/2025	GoP	120,000,000.00		120,000,000.00	
APP25-003	Installation of Elevator at the CAFA Building	OFDM	NO	Competitive Bidding	1/8/2025	1/29/2025	3/1/2025	3/2/2025	Income	3,000,000.00		3,000,000.00	
APP25-004	Construction of Security Guard Locker Room in Lucinda and San Isidro Campus	FMU	NO	NP-53.9 - Small Value Procurement	1/8/2025	1/29/2025	3/1/2025	3/2/2025	Income	991,506.86		991,506.86	
APP25-005	Fabrication of Rolling Bulletin Board for ARTA	FMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	60,000.00	60,000.00		
APP25-006	Fabrication of Round Table with 8 seating capacity for catering at TSU Hotel	FMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	95,000.00	95,000.00		
APP25-007	Fabrication of wooden trolley with glass	FMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	GoP	36,000.00	36,000.00		
APP25-008	Installation of Sensor door at the Library Management Unit	FMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	300,000.00	300,000.00		
APP25-009	Fabrication of Bed Frame made of Wood for Hotel use	FMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	990,000.00		990,000.00	
APP25-010	Renovation/ Repair of Supply Management Unit	FMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	450,000.00		450,000.00	
APP25-011	Painting of Covered Pathway at TSU Lucinda Campus	FMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	620,000.00		620,000.00	
APP25-012	Painting of Perimeter Fence and Guard House at Lucinda Campus	FMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	280,000.00		280,000.00	
APP25-013	Painting of Perimeter Fence and Guard House at TSU Main Campus	FMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	280,000.00		280,000.00	
APP25-014	Painting of Perimeter Fence and Guard House at TSU San Isidro Campus	FMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	220,000.00		220,000.00	
APP25-015	Refurbishment of Front Desk of the TSU Hotel	FMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	998,000.00		998,000.00	
APP25-016	Renovation of AB Building Comfort Room at the Lucinda Campus	FMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	650,000.00		650,000.00	
APP25-017	Renovation of comfort rooms at the ARTA Office	FMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	300,000.00		300,000.00	
APP25-018	Renovation of Comfort Rooms and ceiling at the Admin Payroll Services	FMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	250,000.00		250,000.00	
APP25-019	Renovation of Jose V Yap Library Building	FMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	500,000.00		500,000.00	
APP25-020	Replacement of Louver Lights and ceiling works for QMU Office	FMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	200,000.00	200,000.00		
APP25-021	Retiling of Office Flooring at Anti Red Tape Office	FMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	220,000.00		220,000.00	
APP25-022	San Filling of lowered portion in front of CET Building at San Isidro Campus	FMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	380,000.00		380,000.00	
SUT-TOTAL										170,820,506.86	691,000.00	170,129,506.86	
GOODS AND SERVICES													
APP25-772	Machinery and Equipment	CoE/FTRC	YES	Competitive Bidding	10/1/2024	10/9/2024	Jan-March'25	Jan-March'25	GoP	15,000,000.00	15,000,000.00		
APP25-773	Transportation Equipment	Motorpool	YES	Competitive Bidding	10/1/2024	10/9/2024	Jan-March'25	Jan-March'25	GoP	6,921,000.00	6,921,000.00		
APP25-023	Purchase of Various Airconditioning Units	Various Offices	NO	Competitive Bidding	1/7/2025	1/28/2025	2/27/2025	2/28/2025	Income	1,375,417.00		1,375,417.00	

APP25-024	Airfare Ticket	Various Offices	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Jan-March'25	Jan-March'25	GoP	1,700,000.00	1,700,000.00		students attendance to local and international affairs
APP25-025	Installation of CCTV Systems for San Isidro and Lucinda Campus	MISO	NO	Competitive Bidding	1/7/2025	1/28/2025	2/27/2025	2/28/2025	Income	11,211,721.06		11,211,721.06	
APP25-026	Purchase of Audio and Visual Equipment	Various Offices	NO	Competitive Bidding	1/7/2025	1/28/2025	2/27/2025	2/28/2025	Income	1,998,930.00		1,998,930.00	
APP25-027	Various Audio Supplies and Tools	Various Offices	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	515,799.00	515,799.00		
APP25-028	Various Automotive Supplies	Motorpool	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	807,600.00	807,600.00		
APP25-029	Medals and Tokens for graduation	ARO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	1,280,200.00	1,280,200.00		
APP25-030	Medals and Trophies for Intramurals	SDMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	167,160.00	167,160.00		
APP25-031	Various Copier Consumables	Business Center	NO	Shopping	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Others	356,400.00	356,400.00		
APP25-032	Customized Diplam Jacket	Business Center	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Others	600,000.00	600,000.00		for sale items
APP25-033	Customized Pin with TSU logo	Business Center	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Others	172,000.00	172,000.00		for sale items
APP25-034	Customized office supplies for sale	Business Center	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Others	19,614.40	19,614.40		for sale items
APP25-035	Various Copier Consumables	Business Center	NO	Direct Contracting	#REF!	#REF!	Jan-March'25	Jan-March'25	Others	956,000.00	956,000.00		
APP25-036	Furniture and fixtures	Business Center	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Others	24,000.00	24,000.00		
APP25-037	Garment Printer ink	Business Center	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Others	748,000.00	748,000.00		
APP25-038	Various general merchandise for sale	Business Center	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Others	1,004,200.00	1,004,200.00		for sale items
APP25-039	ID Printing consummables	Business Center	NO	Competitive Bidding	1/14/2025	2/4/2024	3/6/2025	3/7/2025	Others	1,050,000.00	1,050,000.00		
APP25-040	Janiitorial supplies	Business Center	NO	Shopping	N/A	N/A	Jan-March'25	Jan-March'25	Others	6,000.00	6,000.00		
APP25-041	Office devices, tools and appliances	Business Center	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Others	67,400.00	67,400.00		
APP25-042	Laminating Machine	Business Center	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Others	70,000.00	70,000.00		
APP25-043	Various Office Supplies	Business Center	NO	Competitive Bidding	1/14/2025	2/4/2024	3/6/2025	3/7/2025	Others	2,165,512.30	2,165,512.30		
APP25-044	Various Printer consummables	Business Center	NO	Shopping	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Others	53,700.00	53,700.00		
APP25-045	Rental of Toga	Business Center	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Others	30,000.00	30,000.00		
APP25-046	Customized souvenir items for sale	Business Center	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Others	2,870,000.00	2,870,000.00		
APP25-047	Various tarpauline supplies and materials	Business Center	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Others	410,400.00	410,400.00		
APP25-048	Tarpauline Consummables	Business Center	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Others	213,300.00	213,300.00		
APP25-049	Student Uniform Cloth for sale	Business Center	NO	Competitive Bidding	1/15/2025	2/5/2025	3/7/2025	3/8/2025	Others	9,000,000.00	9,000,000.00		for sale items
APP25-050	Bed Linens, towels and other textiles	Various Offices	YES	Competitive Bidding	10/1/2024	10/21/2025	1/21/2025	1/22/2025	GoP	1,602,700.00	1,602,700.00		
APP25-051	PrintBooks	LMS	NO	Competitive Bidding	1/15/2025	2/5/2025	3/7/2025	3/8/2025	Income	15,000,000.00	15,000,000.00		
APP25-052	Cleaning materaisl for sewage treatment	FMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	420,000.00	420,000.00		
APP25-053	Walkie Talkie Raadio	ARO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	GoP	10,000.00	10,000.00		
APP25-054	Various Copier Consumables	Various Offices	NO	Competitive Bidding	1/16/2025	2/5/2025	3/8/2025	3/9/2025	Income	3,673,720.00	3,673,720.00		

APP25-055	Various copier spareparts	OAS	NO	NP-53.9 - Small Value Procurement	1/16/2025	2/5/2025	3/8/2025	3/9/2025	GoP	1,267,600.00	1,267,600.00		
APP25-056	Various customized items	Various Offices	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	140,400.00	140,400.00		
APP25-057	Customized stamp	SPMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	GoP	2,200.00	2,200.00		
APP25-058	Cutomized personal care productsts	Hotel	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	60,000.00	60,000.00		
APP25-059	Various materials for decoration	Various Offices	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	711,000.00	711,000.00		
APP25-060	Diesel/gasoline for vehicle, grass cutter and generator use	Various Offices	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	#REF!	#REF!	Jan-March'25	Jan-March'25	Income	3,971,500.00	3,971,500.00		one year consumption
APP25-061	Accounting Form	Accounting unit	NO	NP-53.5 Agency-to-Agency	#REF!	#REF!	Jan-March'25	Jan-March'25	GoP	141,750.00	141,750.00		
APP25-062	Requisition of Checkbooklet	Cashiering Unit	NO	NP-53.5 Agency-to-Agency	#REF!	#REF!	Jan-March'25	Jan-March'25	GoP	51,000.00	51,000.00		
APP25-063	Various Copier Consumables	Various Offices	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	105,000.00	105,000.00		
APP25-064	Printing of Official Receipt from NPO	Cashiering Unit	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	405,600.00	405,600.00		
APP25-065	Toll Fees	Motorpool	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	#REF!	#REF!	Jan-March'25	Jan-March'25	GoP	2,400,000.00	2,400,000.00		one year consumption
APP25-066	Educational materials for Child Care center	GAD	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	60,273.00	60,273.00		
APP25-067	Reconditioning of Fire Extinguisher	PCSU	YES	Competitive Bidding	10/1/2024	10/21/2024	1/21/2025	1/22/2025	GoP	1,650,000.00	1,650,000.00		
APP25-068	Firearm tools and supplies	CCGE	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	142,000.00	142,000.00		for ciminology students instructional use
APP25-069	Various Food Additives	FTRC	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	Jan-March'25	Jan-March'25	GoP	19,100.00	19,100.00		
APP25-070	Furniture and fixtures	Various Offices	NO	Competitive Bidding	1/17/2025	2/6/2025	3/9/2025	3/10/2025	Income	5,996,969.50		5,996,969.50	
APP25-071	Office devices, tools and appliances	Various Offices	NO	Competitive Bidding	1/17/2025	2/6/2025	3/9/2025	3/10/2025	Income	8,425,036.00	8,425,036.00		
APP25-072	Vibro Sand	SDMU	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	Jan-March'25	Jan-March'25	GoP	36,000.00	36,000.00		
APP25-073	Various Grocery Items	Various Offices	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	216,000.00	216,000.00		
APP25-074	Various Hardware Supplies and Materials	Various Offices	YES	Competitive Bidding	10/1/2024	10/21/2024	1/21/2025	1/22/2025	GoP	8,859,395.50	8,859,395.50		
APP25-075	Hardware Tools and Equipment	FMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	470,000.00	470,000.00		
APP25-076	Candle making kit	COS	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	Jan-March'25	Jan-March'25	Income	20,000.00	20,000.00		
APP25-077	Instructional materials and supplies for Psychology Dept.	CASS	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	Jan-March'25	Jan-March'25	Income	13,000.00	13,000.00		
APP25-078	Hardware Supplies and materials for instructional use	Various Offices	NO	Competitive Bidding	1/21/2025	2/11/2025	3/11/2025	3/12/2025	Income	2,255,630.00	2,255,630.00		
APP25-079	Purchase of IT Equipment	Various Offices	NO	Competitive Bidding	1/22/2025	2/12/2025	3/12/2025	3/13/2025	Income	17,028,500.00		17,028,500.00	
APP25-080	IT Projects, SIP TRUNK	MISO	NO	Competitive Bidding	1/22/2025	2/12/2025	3/12/2025	3/13/2025	Income	1,500,000.00		1,500,000.00	
APP25-081	IT Tools, Supplies and Materials	Various Offices	NO	Competitive Bidding	1/23/2025	2/13/2025	3/13/2025	3/14/2025	Income	2,340,270.00		2,340,270.00	
APP25-082	Janitorial Equipment	FTRC	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	220,000.00		220,000.00	
APP25-083	Janitorial Supplies and Materials	Various Offices	NO	Competitive Bidding	1/23/2025	2/13/2025	3/13/2025	3/14/2025	Income	2,881,520.88	2,881,520.88		
APP25-084	Janitorial Tools and Devices	JGSU	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	Jan-March'25	Jan-March'25	Income	5,700.00	5,700.00		

APP25-085	Kitchen Appliances and Equipment	Various Offices	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	415,000.00		415,000.00	
APP25-086	Kitchen Devices, Tools and Appliances	Various Offices	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	831,470.00		831,470.00	
APP25-087	Laboratory Chemical and Reagents	Various Offices	NO	Competitive Bidding	1/24/2025	2/13/2025	3/14/2025	3/15/2025	Income	3,240,633.60	3,240,633.60		
APP25-088	Laboratory Equipment	Various Offices	NO	Competitive Bidding	1/24/2025	2/13/2025	3/14/2025	3/15/2025	Income	23,475,000.00		23,475,000.00	
APP25-089	Laboratory Supplies and Materials	Various Offices	NO	Competitive Bidding	1/28/2025	2/18/2025	3/18/2025	3/19/2025	Income	4,696,953.80	4,696,953.80		
APP25-090	Prepaid Cards	Various Offices	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	91,400.00	91,400.00		
APP25-091	Purchase of LPG Tank	Various Offices	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	97,000.00	97,000.00		
APP25-092	Refill of LPG Tank	Various Offices	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	103,500.00	103,500.00		
APP25-093	Various Machinery and Equipment	CSET	NO	Competitive Bidding	1/28/2025	2/18/2025	3/18/2025	3/19/2025	Income	1,484,000.00		1,484,000.00	
APP25-094	MedicAl and Dental Equipment	OUHS	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	110,000.00		110,000.00	
APP25-095	Medical and Dental supplies and materials	OUHS	NO	Competitive Bidding	1/29/2025	2/19/2025	3/19/2025	3/20/2025	Income	1,744,720.00	1,744,720.00		
APP25-096	Medical and Dental tools and devices	OUHS	NO	Shopping	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	67,000.00	67,000.00		
APP25-097	Medicines	OUHS	NO	Shopping	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	803,315.00	803,315.00		
APP25-098	Musical Instrument and Equipment	Various Offices	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	69,820.00		69,820.00	
APP25-099	Newspaper Subscription	LMS	NO	Direct Contracting	#REF!	#REF!	Jan-March'25	Jan-March'25	GoP	250,000.00	250,000.00		one year subscription
APP25-100	Occupational Health and Seafety supplies and materials	Various Offices	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	419,610.00	419,610.00		
APP25-101	Office devices, tools and appliances	Various Offices	NO	Competitive Bidding	1/29/2025	2/19/2025	3/19/2025	3/20/2025	Income	1,999,549.00		1,999,549.00	
APP25-102	Office Equipment and Appliances	Various Offices	NO	Competitive Bidding	1/30/2025	2/20/2025	3/20/2025	3/21/2025	Income	5,583,000.00		5,583,000.00	
APP25-103	Various Office Supplies	Various Offices	NO	Competitive Bidding	1/30/2025	2/20/2025	3/20/2025	3/21/2025	Income	3,218,828.85	3,218,828.85		
APP25-104	Cusomized Office Supplies	Various Offices	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	77,443.00	77,443.00		
APP25-105	Refill of Oxgen Tank	Various Offices	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	161,000.00	161,000.00		
APP25-106	Sack	RAU	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	Jan-March'25	Jan-March'25	Income	1,000.00	1,000.00		
APP25-107	Personal Protective Equipment	FMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	141,000.00		141,000.00	
APP25-108	Photographic Equipment	ESMO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	125,000.00		125,000.00	
APP25-109	Photographic Parts, Siupplies and Materials	Various Offices	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	122,000.00	122,000.00		
APP25-110	Various Printer consummables	Various Offices	NO	Competitive Bidding	2/4/2025	2/25/2025	3/25/2025	3/26/2025	Income	2,715,620.00	2,715,620.00		
APP25-111	Various supplies and materials for productio	FTRC	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	500,000.00	500,000.00		
APP25-112	Psychological Testing materials for Personnel	RSPU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	797,696.00	797,696.00		
APP25-113	Psychological Testing materials for Psychology Department	CASS	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	Jan-March'25	Jan-March'25	Income	11,000.00	11,000.00		
APP25-114	Psychological Testing materials for Students	Various Offices	NO	Competitive Bidding	2/4/2025	2/25/2025	3/25/2025	3/26/2025	Income	1,463,809.84	1,463,809.84		
APP25-115	Purified Drinking Water	Various Offices	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	189,000.00	189,000.00		one year consumption
APP25-116	Refill of Acetylen Tank	CIT	NO	NP-53.9 - Small Value Procurement					GoP	5,000.00	5,000.00		
APP25-117	Change Oil of Vehicles	Motorpool	NO	Direct Contracting	#REF!	#REF!	Jan-March'25	Jan-March'25	GoP	700,000.00	700,000.00		different vehicle for one year
APP25-118	Fund for repair and maintenance of vehcles	Motorpool	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	700,000.00	700,000.00		different vehicle for one year
APP25-119	Various Equipment and tools for ground maintenance	JGSU	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	Jan-March'25	Jan-March'25	Income	29,200.00	29,200.00		
APP25-120	ACTIVITY, , Midyear Review / Planning	OPPME	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	50,000.00	50,000.00		

APP25-121	ACTIVITY, ACTIVITY, Hackathon, inclusive of meals and snacks, accommodation, and souvenir items *Meals and Snacks: 229,000.00 *Token: 10,000.00 *Merchandise/Souvenir: 402,000.00 *Venue: 40,000.00	TDTCO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	681,000.00	681,000.00		
APP25-122	ACTIVITY, ACTIVITY, IP Month, Seminar and Training (Copyright, Trademark, Utility Model & Patent)	TDTCO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	285,000.00	285,000.00		
APP25-123	ACTIVITY, ACTIVITY, Office Related (Coffee and Collaboration, Campaigns, Benchmarking, etc.)	TDTCO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	300,000.00	300,000.00		
APP25-124	ACTIVITY, ACTIVITY, Technology Transfer - Raw Materials for Technology Transfer Initiatives, Packaging and Labeling	TDTCO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	900,000.00	900,000.00		
APP25-125	ACTIVITY, ACTIVITY, THE PROJECT P.I.T.C.H., Technopreneurship Bootcamp	TDTCO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	476,200.00	476,200.00		
APP25-126	ACTIVITY, ACTIVITY, THE PROJECT P.I.T.C.H., Technopreneurship Idea Pitching Competition	TDTCO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	300,000.00	300,000.00		
APP25-127	ACTIVITY, Annual Mandatory Drug Testing for Faculty and Personnel	Employees Welfare Unit'	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	500,000.00	500,000.00		
APP25-128	ACTIVITY, Annual Physical Examination for Faculty and Personnel	Employees Welfare Unit'	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	2,400,000.00	2,400,000.00		
APP25-129	ACTIVITY, Araw ng Parangal	ISPS	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	54,000.00	54,000.00		
APP25-130	ACTIVITY, Basic Customer Service	TODU	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	Jan-March'25	Jan-March'25	GoP	15,000.00	15,000.00		
APP25-131	ACTIVITY, BS Chemistry Program Faculty	COS	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	140,000.00	140,000.00		
APP25-132	ACTIVITY, BS Environmental Science Program Faculty	COS	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	360,000.00	360,000.00		
APP25-133	ACTIVITY, BS Food Technology Program Faculty	COS	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	140,000.00	140,000.00		
APP25-134	ACTIVITY, BS Mathematics Program Faculty	COS	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	160,000.00	160,000.00		
APP25-135	ACTIVITY, BS Nursing Program Faculty	COS	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	2,400,000.00	2,400,000.00		
APP25-136	ACTIVITY, CAFA National Arts Month	CAFA	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	80,000.00	80,000.00		
APP25-137	ACTIVITY, CAFA Pagbubuklod: TSU Fine Arts Exhibition	CAFA	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	50,000.00	50,000.00		
APP25-138	ACTIVITY, CAFA TCSDA March	CAFA	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	50,000.00	50,000.00		
APP25-139	ACTIVITY, CAFA Testimonial Dinner	CAFA	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	80,000.00	80,000.00		
APP25-140	ACTIVITY, Capacity Building (Seminars/ trainings/ workshops)	URO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	1,080,000.00	1,080,000.00		
APP25-141	ACTIVITY, Capacity Building for Faculty and Non-Teaching, Team Building workshop	GAD	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	100,000.00	100,000.00		
APP25-142	ACTIVITY, Capacity Building for GFPS	GAD	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	100,000.00	100,000.00		
APP25-143	ACTIVITY, Career Day/ Week	SWSU	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	Jan-March'25	Jan-March'25	Income	20,000.00	20,000.00		
APP25-144	ACTIVITY, Career Development Series	SWSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	60,000.00	60,000.00		
APP25-145	ACTIVITY, Career Fair	SWSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	120,000.00	120,000.00		
APP25-146	ACTIVITY, CASS Faculty Journal Publication	CAFA	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	Jan-March'25	Jan-March'25	Income	20,000.00	20,000.00		
APP25-147	ACTIVITY, CASS Research Colloquium for the Graduate Students (MAEL)	CAFA	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	Jan-March'25	Jan-March'25	Income	35,000.00	35,000.00		
APP25-148	ACTIVITY, CASS Research Colloquium for the Undergraduate Students	CAFA	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	90,000.00	90,000.00		

APP25-149	ACTIVITY, CASS Seminar Workshop	CASS	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	67,500.00	67,500.00		
APP25-150	ACTIVITY, CASS Student Journal Publication	CASS	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	Jan-March'25	Jan-March'25	Income	45,000.00	45,000.00		
APP25-151	ACTIVITY, Catering Services for Intramurals	SDMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	400,000.00	400,000.00		
APP25-152	ACTIVITY, CBA In-service Training	CBA	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	60,000.00	60,000.00		
APP25-153	ACTIVITY, CHED Training	QAO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	50,000.00	50,000.00		
APP25-154	ACTIVITY, Civil Service Examination Review Series	TODU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	50,000.00	50,000.00		
APP25-155	ACTIVITY, Coaching and Mentoring	QAO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	75,000.00	75,000.00		
APP25-156	ACTIVITY, COD CHED Visit Accreditation	COE	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	60,000.00	60,000.00		
APP25-157	ACTIVITY, COE Program Accreditation	COE	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	60,000.00	60,000.00		
APP25-158	ACTIVITY, COE Testimonial/Recognition of Board Passers	COE	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	300,000.00	300,000.00		
APP25-159	ACTIVITY, COE Washington Accord	COE	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	200,000.00	200,000.00		
APP25-160	ACTIVITY, College Extension Chairperson and ESMO Staff Capacity Building/Trainings	ESMO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	900,000.00	900,000.00		
APP25-161	ACTIVITY, College Love, Courtship and Relationship	SWSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	140,000.00	140,000.00		
APP25-162	ACTIVITY, COS Clinical Graduation	COS	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	150,000.00	150,000.00		
APP25-163	ACTIVITY, COS Summer Affiliation	COS	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	400,000.00	400,000.00		
APP25-164	ACTIVITY, COS Testimonial Dinner for Chemists and Chemical Technicians	COS	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	Jan-March'25	Jan-March'25	Income	35,000.00	35,000.00		
APP25-165	ACTIVITY, COS Testimonial Dinner for Professional Food Technologist	COS	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	Jan-March'25	Jan-March'25	Income	40,000.00	40,000.00		
APP25-166	ACTIVITY, COS Testimonial Dinner for Professional Nurses	COS	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	85,000.00	85,000.00		
APP25-167	ACTIVITY, CPAG Recognition Day	CPAG	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	105,000.00	105,000.00		
APP25-168	ACTIVITY, CPAG Tribute	CPAG	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	110,000.00	110,000.00		
APP25-169	ACTIVITY, CPD Courses for Architects	PDU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	90,000.00	90,000.00		
APP25-170	ACTIVITY, CPIPRD-Extension Services	CPIPRD	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	300,000.00	300,000.00		
APP25-171	ACTIVITY, Ecumenical Recollection	SWSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	400,000.00	400,000.00		
APP25-172	ACTIVITY, ESMO Local and International Linkages and Activities	ESMO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	1,000,000.00	1,000,000.00		
APP25-173	ACTIVITY, ESMO Project Evaluation and Monitoring Activities	ESMO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	350,000.00	350,000.00		
APP25-174	ACTIVITY, ESMO University Community Outreach Activities	ESMO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	200,000.00	200,000.00		
APP25-175	ACTIVITY, Extension and other Library Activities	LMS	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	150,000.00	150,000.00		
APP25-176	ACTIVITY, Financial Literacy Seminar	SWSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	190,000.00	190,000.00		
APP25-177	ACTIVITY, First Aid Training	OUHS-MEDICAL UNIT	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	300,000.00	300,000.00		
APP25-178	ACTIVITY, First Year Orientation	SWSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	150,000.00	150,000.00		
APP25-179	ACTIVITY, GAD Award	GAD	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	50,000.00	50,000.00		
APP25-180	ACTIVITY, GAD Concepts and Gender Analysis Tools	GAD	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	Jan-March'25	Jan-March'25	Income	20,000.00	20,000.00		

APP25-181	ACTIVITY, GAD Planning and Budgeting	GAD	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	150,000.00	150,000.00		
APP25-182	ACTIVITY, Gender and Sexuality	GAD	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	Jan-March'25	Jan-March'25	Income	30,000.00	30,000.00		
APP25-183	ACTIVITY, Gender Responsive and Inclusive Leadership Trainings and Seminars	GAD	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	100,000.00	100,000.00		
APP25-184	ACTIVITY, Gender Sensitivity Orientation	GAD	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	120,000.00	120,000.00		
APP25-185	ACTIVITY, Gender-Fair Education	GAD	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	100,000.00	100,000.00		
APP25-186	ACTIVITY, General Assembly for Scholars/Grantees	ISPS	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	54,000.00	54,000.00		
APP25-187	ACTIVITY, Gratitude Week with Industry Partners	SWSU	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	Jan-March'25	Jan-March'25	Income	20,000.00	20,000.00		
APP25-188	ACTIVITY, IDIMSS Complimentary Pathway Event	ISPS	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	187,880.00	187,880.00		
APP25-189	ACTIVITY, IDIMSS Online Komustahan with Marginalized Students	ISPS	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	62,100.00	62,100.00		
APP25-190	ACTIVITY, IMS Surveillance Audit	QMSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	900,000.00	900,000.00		
APP25-191	ACTIVITY, In House Review for Psychometrician Licensure Examination	CASS	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	250,000.00	250,000.00		
APP25-192	ACTIVITY, In-House Presentation of Finished Researches with External Evaluators and Stakeholders	URO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	318,000.00	318,000.00		
APP25-193	ACTIVITY, In-Service Training for Career Specialist	SWSU	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	Jan-March'25	Jan-March'25	Income	20,000.00	20,000.00		
APP25-194	ACTIVITY, In-Service/ Advanced/ Specialized Training	SWSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	100,000.00	100,000.00		
APP25-195	ACTIVITY, Internal Accreditation	QAO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	75,000.00	75,000.00		
APP25-196	ACTIVITY, International Lecture Series fields of Communication, Education, Engineering and Technology, Information Technology, Chemistry, Business, Public Administration, and Law (IALO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	50,000.00	50,000.00		
APP25-197	ACTIVITY, International Rating- Quacquarelli Symonds	QAO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	5,000,000.00	5,000,000.00		
APP25-198	ACTIVITY, International Research conference	URO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	1,600,000.00	1,600,000.00		
APP25-199	ACTIVITY, ISPS General Assembly with external stakeholders	ISPS	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	Jan-March'25	Jan-March'25	Income	16,000.00	16,000.00		
APP25-200	ACTIVITY, Library Planning and Team Building	LMS	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	150,000.00	150,000.00		
APP25-201	ACTIVITY, Local Cultural Event, Competition and Performances	CULTURE AND arts	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	160,000.00	160,000.00		
APP25-202	ACTIVITY, Local Recruitment Activity	CULTURE AND arts	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	Jan-March'25	Jan-March'25	Income	32,000.00	32,000.00		
APP25-203	ACTIVITY, LUDIP (Land Use Development of Infrastructure Plan) Training	PLANNING & DESIGN	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	80,000.00	80,000.00		
APP25-204	ACTIVITY, Lutuing Pinoy Undergraduate Competition (March 2025)	FTRC	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	125,000.00	125,000.00		
APP25-205	ACTIVITY, Marginalized Students General Assemb	ISPS	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	Jan-March'25	Jan-March'25	Income	20,000.00	20,000.00		
APP25-206	ACTIVITY, Mental Health Awareness	GAD	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	100,000.00	100,000.00		
APP25-207	ACTIVITY, Mental Health Seminar	SWSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	200,000.00	200,000.00		
APP25-208	ACTIVITY, Mx. Warrior	GAD	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	150,000.00	150,000.00		
APP25-209	ACTIVITY, National Arts Month, Araw ng Lalawigan	CULTURE AND arts	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	130,000.00	130,000.00		
APP25-210	ACTIVITY, National Research Conference	URO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	600,000.00	600,000.00		
APP25-211	ACTIVITY, National Women's Month	GAD	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	300,000.00	300,000.00		

APP25-212	ACTIVITY, NSTP Annual Planning	NSTP	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	50,000.00	50,000.00		
APP25-213	ACTIVITY, NSTP Basic Military Correspondence	NSTP	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	100,000.00	100,000.00		
APP25-214	ACTIVITY, NSTP Combat Training for Individual Soldier	NSTP	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	100,000.00	100,000.00		
APP25-215	ACTIVITY, NSTP Donning of Ranks and Turn Over Ceremony	NSTP	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	100,000.00	100,000.00		
APP25-216	ACTIVITY, NSTP Drills and Ceremonies	NSTP	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	150,000.00	150,000.00		
APP25-217	ACTIVITY, NSTP DRRM	NSTP	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	200,000.00	200,000.00		
APP25-218	ACTIVITY, NSTP Fellowship	NSTP	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	150,000.00	150,000.00		
APP25-219	ACTIVITY, NSTP Functional Literacy	NSTP	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	150,000.00	150,000.00		
APP25-220	ACTIVITY, NSTP Graduation	NSTP	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	150,000.00	150,000.00		
APP25-221	ACTIVITY, NSTP Outreach Program	NSTP	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	200,000.00	200,000.00		
APP25-222	ACTIVITY, NSTP Personality Development	NSTP	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	100,000.00	100,000.00		
APP25-223	ACTIVITY, NSTP RDANA and PDANA	NSTP	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	150,000.00	150,000.00		
APP25-224	ACTIVITY, NSTP ROTC Games	NSTP	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	600,000.00	600,000.00		
APP25-225	ACTIVITY, NSTP ROTC Orientation	NSTP	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	Jan-March'25	Jan-March'25	Income	30,000.00	30,000.00		
APP25-226	ACTIVITY, NSTP ROTC/RAATI	NSTP	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	150,000.00	150,000.00		
APP25-227	ACTIVITY, Nutrition Month	FTRC	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	125,000.00	125,000.00		
APP25-228	ACTIVITY, Office of Governance and Quality Management Strategic and Planning Workshop	OGQM	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	300,000.00	300,000.00		
APP25-229	ACTIVITY, Orientation and Discussion of Results Meeting	QAO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	150,000.00	150,000.00		
APP25-230	ACTIVITY, Orientation-Training Evaluation Integration	SWSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	80,000.00	80,000.00		
APP25-231	ACTIVITY, Other Trainings, Webinars and Seminars	TODU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	75,000.00	75,000.00		
APP25-232	ACTIVITY, OUES Extension In-House Review	ESMO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	300,000.00	300,000.00		
APP25-233	ACTIVITY, Peer Facilitation/ Training	SWSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	100,000.00	100,000.00		
APP25-234	ACTIVITY, Periodic College Orientation	URO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	180,000.00	180,000.00		
APP25-235	ACTIVITY, Personality Development	SWSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	200,000.00	200,000.00		
APP25-236	ACTIVITY, Philippine Quality Award (PQA) Assessment	QAO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	50,000.00	50,000.00		
APP25-237	ACTIVITY, Pre-Employment and Labor Education for Graduating Students	SWSU	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	Jan-March'25	Jan-March'25	Income	40,000.00	40,000.00		
APP25-238	ACTIVITY, Preliminary Survey Visit	QAO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	50,000.00	50,000.00		
APP25-239	ACTIVITY, Pride Month Celebration	GAD	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	50,000.00	50,000.00		
APP25-240	ACTIVITY, Program, project and activity advocacy shirts/jackets and other souvenirs	CCLGSPD	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	150,000.00	150,000.00		
APP25-241	ACTIVITY, Project 4K	ESMO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	1,261,000.00	1,261,000.00		
APP25-242	ACTIVITY, Project ATAG	ESMO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	4,602,000.00	4,602,000.00		
APP25-243	ACTIVITY, Project AYTALAKAD	ESMO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	834,000.00	834,000.00		

APP25-244	ACTIVITY, Project BUKLAT	ESMO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	426,800.00	426,800.00		
APP25-245	ACTIVITY, Project ConNECT	ESMO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	193,446.00	193,446.00		
APP25-246	ACTIVITY, Project HIRAY	ESMO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	624,300.00	624,300.00		
APP25-247	ACTIVITY, Project I2D	ESMO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	294,000.00	294,000.00		
APP25-248	ACTIVITY, Project KASUDLONG	ESMO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	1,194,000.00	1,194,000.00		
APP25-249	ACTIVITY, Project LIGTASS	ESMO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	441,320.00	441,320.00		
APP25-250	ACTIVITY, Project LUGOD	ESMO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	691,500.00	691,500.00		
APP25-251	ACTIVITY, Project PURA	ESMO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	810,820.00	810,820.00		
APP25-252	ACTIVITY, Project START	ESMO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	264,500.00	264,500.00		
APP25-253	ACTIVITY, Project Up2U	ESMO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	1,274,635.00	1,274,635.00		
APP25-254	ACTIVITY, PWD Week	ISPS	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	185,300.00	185,300.00		
APP25-255	ACTIVITY, RA 7877-Anti-Sexual Harassment	GAD	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	100,000.00	100,000.00		
APP25-256	ACTIVITY, RA 9262-Anti-Violence Against Women and their Children	GAD	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	60,000.00	60,000.00		
APP25-257	ACTIVITY, RA 9710-Magna Carta of Women	GAD	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	Jan-March'25	Jan-March'25	Income	30,000.00	30,000.00		
APP25-258	ACTIVITY, Regional and National Cultural Festival	CULTURE AND arts	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	500,000.00	500,000.00		
APP25-259	ACTIVITY, Regional Food Research Conference(November-December)	FTRC	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	250,000.00	250,000.00		
APP25-260	ACTIVITY, Reproductive Health and HIV AIDS Awareness	GAD	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	Jan-March'25	Jan-March'25	Income	45,000.00	45,000.00		
APP25-261	ACTIVITY, Research Materials	URO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	7,200,000.00	7,200,000.00		
APP25-262	ACTIVITY, SAS Week	OSAS	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	500,000.00	500,000.00		
APP25-263	ACTIVITY, SAS Week (Entrep Training-Workshop)	SWSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	80,000.00	80,000.00		
APP25-264	ACTIVITY, SAS-SDS, CAFA Student	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	Jan-March'25	Jan-March'25	Income	425.00	425.00		
APP25-265	ACTIVITY, SAS-SDS, CAFA Student Council, CAFAG-IBIG Sessio	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	Jan-March'25	Jan-March'25	Income	1,320.00	1,320.00		
APP25-266	ACTIVITY, SAS-SDS, CAFA Student Council, CAFAtakutan	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	Jan-March'25	Jan-March'25	Income	1,320.00	1,320.00		
APP25-267	ACTIVITY, SAS-SDS, CAFA Student Council, CAFATID Week	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	Jan-March'25	Jan-March'25	Income	450.00	450.00		
APP25-268	ACTIVITY, SAS-SDS, CAFA Student Council, Gintong Kalasag	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	Jan-March'25	Jan-March'25	Income	3,840.00	3,840.00		
APP25-269	ACTIVITY, SAS-SDS, CAFA Student Council, Intramurals	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	Jan-March'25	Jan-March'25	Income	1,610.00	1,610.00		
APP25-270	ACTIVITY, SAS-SDS, CAFA Student Council, National Architecture Week [SDSU	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	Jan-March'25	Jan-March'25	Income	420.00	420.00		
APP25-271	ACTIVITY, SAS-SDS, CAFA Student Council, Student Leadership Congress (Trailblaze)	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	Jan-March'25	Jan-March'25	Income	1,425.00	1,425.00		
APP25-272	ACTIVITY, SAS-SDS, CAFA Student Council, Wall of Livity	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	Jan-March'25	Jan-March'25	Income	450.00	450.00		
APP25-273	ACTIVITY, SAS-SDS, CAFA Student Council, Year End Party	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	Jan-March'25	Jan-March'25	Income	570.00	570.00		
APP25-274	ACTIVITY, SAS-SDS, CBA Student Council, CBA Recognition	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	Jan-March'25	Jan-March'25	Income	5,000.00	5,000.00		
APP25-275	ACTIVITY, SAS-SDS, CBA Student Council, CBA Sports Fest	SDSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	60,000.00	60,000.00		
APP25-276	ACTIVITY, SAS-SDS, CBA Student Council, Intramurals	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	Jan-March'25	Jan-March'25	Income	20,000.00	20,000.00		

APP25-277	ACTIVITY, SAS-SDS, CBA Student Council, Organization's Payoff and Turn-over	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	Jan-March'25	Jan-March'25	Income	5,000.00	5,000.00		
APP25-278	ACTIVITY, SAS-SDS, CCJE Student Council, CCJE - Team Building	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	Jan-March'25	Jan-March'25	Income	4,680.00	4,680.00		
APP25-279	ACTIVITY, SAS-SDS, CCJE Student Council, CCJE Orientation	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	Jan-March'25	Jan-March'25	Income	3,200.00	3,200.00		
APP25-280	ACTIVITY, SAS-SDS, CCJE Student Council, CCJE Socialization	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	Jan-March'25	Jan-March'25	Income	4,570.00	4,570.00		
APP25-281	ACTIVITY, SAS-SDS, CCJE Student Council, Freedom Wall	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	Jan-March'25	Jan-March'25	Income	1,165.00	1,165.00		
APP25-282	ACTIVITY, SAS-SDS, CCJE Student Council, Mr. & Ms. CCJE	SDSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	56,450.00	56,450.00		
APP25-283	ACTIVITY, SAS-SDS, CCJE Student Council, Photobooth	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	Jan-March'25	Jan-March'25	Income	1,155.00	1,155.00		
APP25-284	ACTIVITY, SAS-SDS, CCS Student Council, CCS Week	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	Jan-March'25	Jan-March'25	Income	20,000.00	20,000.00		
APP25-285	ACTIVITY, SAS-SDS, CCS Student Council, Project: Free Access of Water	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	Jan-March'25	Jan-March'25	Income	2,000.00	2,000.00		
APP25-286	ACTIVITY, SAS-SDS, CIT Student Council, CIT Battle of the Bands	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	Jan-March'25	Jan-March'25	Income	710.00	710.00		
APP25-287	ACTIVITY, SAS-SDS, CIT Student Council, CIT Socialization Night	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	Jan-March'25	Jan-March'25	Income	35,000.00	35,000.00		
APP25-288	ACTIVITY, SAS-SDS, CIT Student Council, Freshmen Assembly	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	Jan-March'25	Jan-March'25	Income	10,000.00	10,000.00		
APP25-289	ACTIVITY, SAS-SDS, CIT Student Council, Mr. & Ms. Technology	SDSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	65,300.00	65,300.00		
APP25-290	ACTIVITY, SAS-SDS, CIT Student Council, Year-End Party	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	Jan-March'25	Jan-March'25	Income	38,000.00	38,000.00		
APP25-291	ACTIVITY, SAS-SDS, COE Student Council Event, Freshmen Week Main Event	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	Jan-March'25	Jan-March'25	Income	49,000.00	49,000.00		
APP25-292	ACTIVITY, SAS-SDS, COE Student Council, COE Journalism Competition	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	Jan-March'25	Jan-March'25	Income	3,600.00	3,600.00		
APP25-293	ACTIVITY, SAS-SDS, COE Student Council, COE Quiz Bee	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	Jan-March'25	Jan-March'25	Income	2,950.00	2,950.00		
APP25-294	ACTIVITY, SAS-SDS, COE Student Council, Foundation Week	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	Jan-March'25	Jan-March'25	Income	14,100.00	14,100.00		
APP25-295	ACTIVITY, SAS-SDS, COE Student Council, Game of Shark	SDSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	120,400.00	120,400.00		
APP25-296	ACTIVITY, SAS-SDS, COED Student Council, COED Sports Festival	SDSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	75,500.00	75,500.00		
APP25-297	ACTIVITY, SAS-SDS, COED Student Council, Educational Week	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	Jan-March'25	Jan-March'25	Income	5,000.00	5,000.00		
APP25-298	ACTIVITY, SAS-SDS, COED Student Council, Freshmen Assembly	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	Jan-March'25	Jan-March'25	Income	20,000.00	20,000.00		
APP25-299	ACTIVITY, SAS-SDS, COED Student Council, Ganting Pagal	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	Jan-March'25	Jan-March'25	Income	35,000.00	35,000.00		
APP25-300	ACTIVITY, SAS-SDS, COED Student Council, Mr. & Ms. Educational Week	SDSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	61,800.00	61,800.00		
APP25-301	ACTIVITY, SAS-SDS, COED Student Council, Paskuhan	SDSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	113,000.00	113,000.00		
APP25-302	ACTIVITY, SAS-SDS, COS Student Council, COS Feb-Ibig	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	Jan-March'25	Jan-March'25	Income	160.00	160.00		
APP25-303	ACTIVITY, SAS-SDS, COS Student Council, COS Sports Fest	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	47,375.00	47,375.00		
APP25-304	ACTIVITY, SAS-SDS, COS Student Council, Socials	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	34,100.00	34,100.00		
APP25-305	ACTIVITY, SAS-SDS, CPAG Student Council, CPAG College Week	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	6,318.00	6,318.00		
APP25-306	ACTIVITY, SAS-SDS, Laboratory School - SSG, LABORATORY SCHOOL - LARONG KABATAAN (SPORTS FESTIVAL)	SDSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	60,500.00	60,500.00		
APP25-307	ACTIVITY, SAS-SDS, Laboratory School - SSG, LABORATORY SCHOOL FOUNDATION FESTIVITIES	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	5,000.00	5,000.00		
APP25-308	ACTIVITY, SAS-SDS, Laboratory School - SSG, LS SOCIALIZATION NIGHT	SDSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	115,000.00	115,000.00		

APP25-309	ACTIVITY, SAS-SDS, Laboratory School - SSG, MR. AND MS. UNITED NATIONS	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	20,000.00	20,000.00		
APP25-310	ACTIVITY, SAS-SDS, Laboratory School - SSG, GUNITA	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	37,500.00	37,500.00		
APP25-311	ACTIVITY, SAS-SDS, Laboratory School - SSG, LS Graduation Bal	SDSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	110,000.00	110,000.00		
APP25-312	ACTIVITY, SAS-SDS, Laboratory School - SSG, MR. AND MS. LABORATORY SCHOOL	SDSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	61,800.00	61,800.00		
APP25-313	ACTIVITY, SAS-SDS, Laboratory School - SSG, SULONG SALUBONG	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	20,000.00	20,000.00		
APP25-314	ACTIVITY, SAS-SDS, SDU, Activity, Values and discipline re-orientation seminar	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	12,500.00	12,500.00		
APP25-315	ACTIVITY, SAS-SDS, SDU, Seminar on Republic Act No. 10627	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	10,000.00	10,000.00		
APP25-316	ACTIVITY, SAS-SDS, SDU, Seminar on Republic Act No. 11053	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	37,000.00	37,000.00		
APP25-317	ACTIVITY, SAS-SDS, SDU, Seminar on Republic Act No. 11313	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	10,000.00	10,000.00		
APP25-318	ACTIVITY, SAS-SDS, SDU, Seminar on Republic Act No. 7877	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	37,000.00	37,000.00		
APP25-319	ACTIVITY, SAS-SDS, SOU, Student Leader's Week	SDSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	53,400.00	53,400.00		
APP25-320	ACTIVITY, SAS-SDS, SPU, Campus Journalism Intensive Trainings	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	18,000.00	18,000.00		
APP25-321	ACTIVITY, SAS-SDS, SPU, For News Coverages	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	41,850.00	41,850.00		
APP25-322	ACTIVITY, SAS-SDS, SPU, LATHALA: Literary and Arts Festival Competition	SDSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	140,500.00	140,500.00		
APP25-323	ACTIVITY, SAS-SDS, SPU, Upon Invitation for the Competition/Conference	SDSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	400,000.00	400,000.00		
APP25-324	ACTIVITY, SAS-SDS, SSC, Arts Month	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	1,800.00	1,800.00		
APP25-325	ACTIVITY, SAS-SDS, SSC, EMERGENCY REPORTS	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	10,000.00	10,000.00		
APP25-326	ACTIVITY, SAS-SDS, SSC, Foundation Week	SDSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	174,350.00	174,350.00		
APP25-327	ACTIVITY, SAS-SDS, SSC, TRAILBLAZE CONGRESS	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	35,250.00	35,250.00		
APP25-328	ACTIVITY, SAS-SDS, SSC, Upon Invitation Semina	SDSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	50,000.00	50,000.00		
APP25-329	ACTIVITY, Science and Technology Trainings and Celebration Activities 3rd and 4th quarter(September-December)	FTRC	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	250,000.00	250,000.00		
APP25-330	ACTIVITY, Semi-Annual Extension Performance Review with TSU President, VPs and Council of Deans	ESMO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	200,000.00	200,000.00		
APP25-331	ACTIVITY, Seminar on Classroom Management and Teaching Methodologies	TODU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	30,000.00	30,000.00		
APP25-332	ACTIVITY, Seminar on Green Building Design	PLANNING & DESIGN	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	80,000.00	80,000.00		
APP25-333	ACTIVITY, Seminar on Sustainable Structures and Its Application	PLANNING & DESIGN	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	80,000.00	80,000.00		
APP25-334	ACTIVITY, Seminar on Work Ethics and Safe Spaces Act	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	30,000.00	30,000.00		
APP25-335	ACTIVITY, Send-off Party for Retirees	PMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	450,000.00	450,000.00		
APP25-336	ACTIVITY, Sexuality Education (LS)	SDSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	100,000.00	100,000.00		
APP25-337	ACTIVITY, Skills Enhancement on Gender Analysis and Gender-Responsive Planning	GAD	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	50,000.00	50,000.00		
APP25-338	ACTIVITY, SOL Annual Planning	SOL	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	50,000.00	50,000.00		
APP25-339	ACTIVITY, SOL Association of Universities of Asia and the Pacific	SOL	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	600,000.00	600,000.00		

APP25-340	ACTIVITY, SOL Bar Operations	SOL	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	125,000.00	125,000.00		
APP25-341	ACTIVITY, SOL Faculty Assembly	SOL	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	150,000.00	150,000.00		
APP25-342	ACTIVITY, SOL Law Month	SOL	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	100,000.00	100,000.00		
APP25-343	ACTIVITY, SOL Legal Education Board (LEB)	SOL	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	50,000.00	50,000.00		
APP25-344	ACTIVITY, SOL Orientation and Recognition	SOL	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	100,000.00	100,000.00		
APP25-345	ACTIVITY, SOL Philippine Association of Law School (PALS)	SOL	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	50,000.00	50,000.00		
APP25-346	ACTIVITY, SOL Testimonial Dinner	SOL	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	300,000.00	300,000.00		
APP25-347	ACTIVITY, SOL Year-End Party	SOL	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	150,000.00	150,000.00		
APP25-348	ACTIVITY, Student Organization Partnerships	SWSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	200,000.00	200,000.00		
APP25-349	ACTIVITY, Study Habit	SWSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	150,000.00	150,000.00		
APP25-350	ACTIVITY, Technology and Knowledge Advocacy Program	ESMO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	200,000.00	200,000.00		
APP25-351	ACTIVITY, Teenage Pregnancy	GAD	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	75,000.00	75,000.00		
APP25-352	ACTIVITY, Testimonial Dinner to New CPA's	CBA	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	60,000.00	60,000.00		
APP25-353	ACTIVITY, University Regional Research Conference, collaboration with URO	GAD	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	200,000.00	200,000.00		
APP25-354	ACTIVITY, University- wide Research Proposal Colloquium	URO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	240,000.00	240,000.00		
APP25-355	ACTIVITY, Values Formation	SWSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	150,000.00	150,000.00		
APP25-356	ACTIVITY, Various Medical Health Seminar and Trainings	OUHS-MEDICAL UNIT	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	60,000.00	60,000.00		
APP25-357	ACTIVITY, Various Trainings and Seminar and Conference for CFTR	FTRC	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	250,000.00	250,000.00		
APP25-358	ACTIVITY, Various Trainings to be conducted/facilitated by QMS Unit	OGQM	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	1,500,000.00	1,500,000.00		
APP25-359	ACTIVITY, Various trainings to be conducted/facilitated by Anti-Red Tape Unit	ANTI-RED TAPE	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	1,000,000.00	1,000,000.00		
APP25-360	ACTIVITY, VPA Annual Planning, Seminars and Others	OVPA	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	500,000.00	500,000.00		
APP25-361	ACTIVITY, VPRDE Planning	OVRESO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	500,000.00	500,000.00		
APP25-362	ACTIVITY, Webinar/Seminar and Training Series of Scholars/Grantees	ISPS	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	54,000.00	54,000.00		
APP25-363	ACTIVITY, Work Attitude and Values Enhancement	TODU	NO	NP-53.9 - Small Value Procurement		N/A	Jan-March'25	Jan-March'25	Income	15,000.00	15,000.00		
APP25-364	ACTIVITY, Work Ethics and Safe Spaces Act	GAD	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	90,000.00	90,000.00		
APP25-365	ACTIVITY, Work Ethics and Spaces Act Seminar (LS)	SWSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	100,000.00	100,000.00		
APP25-366	ACTIVITY, Workplace Mental Health Program Activities	Employees Welfare Unit	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	605,000.00	605,000.00		
APP25-367	Shoes for Janitorial Services	JGSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	238,000.00	238,000.00		
APP25-368	Shoes for Laboratory use	FTRC	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	60,500.00	60,500.00		
APP25-369	Shoes for SCUAA	SDMU	NO	Competitive Bidding	2/5/2025	2/25/2025	3/25/2025	3/26/2025	Income	1,548,800.00	1,548,800.00		
APP25-370	ACCOUNTING SOFTWARE, Subscription Renewal	CBA	NO	Competitive Bidding	2/5/2025	2/25/2025	3/25/2025	3/26/2025	GoP	1,000,000.00	1,000,000.00		
APP25-371	ADOBE CREATIVE CLOUDS LICENSE Subscription	Various Offices	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	330,000.00	330,000.00		

APP25-372	ARCGIS SOFTWARE Subscription	CEER	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	60,000.00	60,000.00		
APP25-373	DERWENT INNOVATION Subscription	TDTCO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	70,000.00	70,000.00		
APP25-374	ENVATO ELEMENTS Subscription	PAO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	54,000.00	54,000.00		
APP25-375	FLO-2D SOFTWARE Subscription	CEER	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	270,000.00	270,000.00		
APP25-376	GLOBALSIGN LICENSE, SSL Certificate Subscription, renewal	COE	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	95,000.00	95,000.00		
APP25-377	GRAMMARLY PREMIUM INSTITUTIONAL ACCOUNT, (15 users) Subscription	URO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	400,000.00	400,000.00		
APP25-378	GRAMMARLY PREMIUM INSTITUTIONAL ACCOUNT, Subscription	Various Offices	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	78,000.00	78,000.00		
APP25-379	IAM LICENSE Subscription	MISO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	220,000.00	220,000.00		
APP25-380	LAB MANAGEMENT SOFTWARE, Subscription, 200 Licenses/Hosts	MISO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	300,000.00	300,000.00		
APP25-381	MATLAB SOFTWARE Subscription	CEER	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	75,000.00	75,000.00		
APP25-382	SOFTWARE, Learning Management System Subscription	TODU	NO	Competitive Bidding	2/6/2025	2/14/2025	3/14/2025	3/15/2025	Income	2,000,000.00	2,000,000.00		
APP25-383	SOFTWARE, Minitab Statistical Software Subscription	COE	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	500,000.00	500,000.00		
APP25-384	STATA SOFTWARE Subscription	CEER	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	280,000.00	280,000.00		
APP25-385	SUBSCRIPTION, CE Logic	LMS	NO	Competitive Bidding					Income	3,500,000.00	3,500,000.00		
APP25-386	SUBSCRIPTION, DESTINY LIBRARY MANAGER SUPPORT MAINTENANCE (Single Site)	LMS	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	90,800.00	90,800.00		
APP25-387	SUBSCRIPTION, Digital (Pearson e-books) Library	LMS	NO	Competitive Bidding	2/6/2025	2/14/2025	3/14/2025	3/15/2025	Income	1,000,000.00	1,000,000.00		
APP25-388	SUBSCRIPTION, E-Resources	LMS	NO	Competitive Bidding	2/7/2025	2/15/2025	3/15/2025	3/16/2025	Income	5,000,000.00	5,000,000.00		
APP25-389	SUBSCRIPTION, IEEE	LMS	NO	Competitive Bidding	2/7/2025	2/15/2025	3/15/2025	3/16/2025	Income	3,000,000.00	3,000,000.00		
APP25-390	SUBSCRIPTION, Local E-Journals	COE	NO	Competitive Bidding	2/8/2025	2/16/2025	3/16/2025	3/17/2025	Income	2,000,000.00	2,000,000.00		
APP25-391	SUBSCRIPTION, MIDAS - Academic Licenses Annual Maintenance Service	LMS	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	85,000.00	85,000.00		
APP25-392	SUBSCRIPTION, Wiley (Online Books Plans - WOB Plus)	CEER	NO	Competitive Bidding	2/8/2025	2/16/2025	3/16/2025	3/17/2025	Income	1,200,000.00	1,200,000.00		
APP25-393	TERRSET Subscription	MISO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	90,000.00	90,000.00		
APP25-394	TRANSPORT 60 MBPS LUCINDA (CONVERGE), renewal	MISO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	380,000.00	380,000.00		
APP25-395	TRANSPORT, 20 MBPS SAN ISIDRO (CONVERGE), renewal Subscription	MISO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	265,000.00	265,000.00		
APP25-396	TUNECORE Subscription	TDTCO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	12,000.00	12,000.00		
APP25-397	TURNITIN SUBSCRIPTION, (Renewal)	URO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	960,000.00	960,000.00		
APP25-398	ZIPGRADE Subscription	SWSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	1,000.00	1,000.00		
APP25-399	Sports Equipment for SCUAA	SDMU	NO	Competitive Bidding	2/9/2025	2/17/2025	3/17/2025	3/18/2025	Income	1,342,000.00	1,342,000.00		
APP25-400	Sports Supplies and Materials for SCUAA	SDMU	NO	Competitive Bidding	2/9/2025	2/17/2025	3/17/2025	3/18/2025	Income	3,906,953.00	3,906,953.00		
APP25-401	Sports Supplies and Materials for Colleges Sportsfest	SDMU	NO	Competitive Bidding	2/10/2025	2/18/2025	3/18/2025	3/19/2025	Income	1,081,800.00	1,081,800.00		
APP25-402	Sports Supplies and Maaterials for Intramurals	SDMU	NO	Competitive Bidding	2/10/2025	2/18/2025	3/18/2025	3/19/2025	Income	1,416,990.00	1,416,990.00		
APP25-403	Supplies and Materials for swimming pool	Hotel	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	289,200.00	289,200.00		
APP25-404	Skirting/Dressmaking pins	Hotel	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	3,300.00	3,300.00		
APP25-405	Tarpauline supplies and materials	Various Offices	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	6,300.00	6,300.00		
APP25-406	Collapsible Tent	SDMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	105,000.00	105,000.00		

APP25-407	Electric Engraving Pen	SPMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	10,000.00	10,000.00		
APP25-408	Trolley travelling bag	CULTURE AND arts	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	24,000.00	24,000.00		
APP25-409	Tailoring of Uniforms for SCUAA	SDMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	182,280.00	182,280.00		
APP25-410	Forklift	SPMU	NO	Competitive Bidding	2/10/2025	2/17/2025	3/17/2025	3/18/2025	Income	1,200,000.00	1,200,000.00		
APP25-411	Tailoring of Uniform for Janitorial Services	JGSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	297,500.00	297,500.00		
APP25-412	Flower corsage and Lei for graduation	ARO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	9,000.00	9,000.00		
APP25-413	Fresh Flower Arrangement for accreditation	QAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	20,000.00	20,000.00		
APP25-414	Stage Decoration for graduation	ARO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	360,000.00	360,000.00		
APP25-415	Dry Cleaning of Curtains	Business Center	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Others	5,000.00	5,000.00		
APP25-416	Fund for repairs of Tshirt	Business Center	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Others	21,000.00	21,000.00		
APP25-417	Fund for repair and maintenance of equipment in case of breakdown	Business Center	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Others	350,000.00	350,000.00		
APP25-418	Tailoring of Curtains	Business Center	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Others	350,000.00	350,000.00		
APP25-419	Fund for repair and maintenance of elevator	FMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	792,000.00	792,000.00		
APP25-420	Fund for unexpected needed materials for fabrication, repair , installation and for unexpected breakdown of equipment and facilities	FMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	5,450,000.00	5,450,000.00		
APP25-421	Fund for Calibration, repair and Maintenance of Laboratory Equipment of various Colleges/Offices	Various Offices	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	1,625,700.00	1,625,700.00		
APP25-422	Catering Services for meals during graduation	ARO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	500,000.00	500,000.00		
APP25-423	Fabrication of Bulletin Board	LMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	10,000.00	10,000.00		
APP25-424	Fabrication of Name Stand and Plaque	Various Offices	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	130,500.00	130,500.00		
APP25-425	Installation of Glass Enclosure	FTRC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	25,000.00	25,000.00		
APP25-426	Installation of Dental Logo Sticker	OUHS-DENTAL UNIT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	5,000.00	5,000.00		
APP25-427	Installation of Blinds	Various Offices	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	107,000.00	107,000.00		
APP25-428	Installation of Cubicles	Various Offices	NO	Competitive Bidding	2/11/2025	3/4/2025	4/4/2025	4/5/2025	Income	3,390,000.00	3,390,000.00		
APP25-429	Installation of Christmas Belen	FMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	200,000.00	200,000.00		
APP25-430	Fabrication of Steel Rack	SPMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	200,000.00	200,000.00		
APP25-431	Insurance for Hotel	Hotel	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	200,000.00	200,000.00		
APP25-432	Insurance for Students	OSAS	NO	Competitive Bidding	2/11/2025	3/4/2025	4/4/2025	4/5/2025	GoP	1,500,000.00	1,500,000.00		
APP25-433	Installation of Office Systems	Budget Office	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	200,000.00	200,000.00		
APP25-434	Printing Services	Various Offices	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	1,495,000.00	1,495,000.00		
APP25-435	Rental of Sound System for Accreditation	QAO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	20,000.00	20,000.00		
APP25-436	Rental of Bus/Van for students activities	SDMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	60,000.00	60,000.00		
APP25-437	Rental of vehicle for various extension services	CPIPRD	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	100,000.00	100,000.00		
APP25-438	Rental of Vehicle for BAR exam	SOL	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	200,000.00	200,000.00		

APP25-439	Security Services for 2026	CSU	NO	Competitive Bidding	2/12/2025	3/5/2025	4/5/2025	4/6/2025	Income	19,000,000.00	19,000,000.00		
APP25-440	ACTIVITY, Earthquake and Firedrill seminar	PCSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	75,000.00	75,000.00		
APP25-441	Disposal of Septic Tank Waste	FMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	850,000.00	850,000.00		
APP25-442	Hauling and Treatment of Hazaradous Waste	PCSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	150,000.00	150,000.00		
APP25-443	Quarterly Wastewater Analysisof the University'	PCSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	100,000.00	100,000.00		
APP25-444	Termite and Post Control Treatment	FMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	500,000.00	500,000.00		
APP25-445	Various Internet Subscription	MISO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	43,176,370.00	43,176,370.00		
APP25-446	Tailoring of uniform for intramurals working student, SSC	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	21,000.00	21,000.00		
APP25-447	Tailoring of Tshirt	CPIPRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	7,500.00	7,500.00		
APP25-448	Tailoring of uniform for intramurals working student, COED	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	14,000.00	14,000.00		
APP25-449	Tailoring of uniform for intramurals working student, LS	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	11,000.00	11,000.00		
APP25-450	Tailoring of Shirt and Jacket	CEER	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	75,000.00	75,000.00		
APP25-451	Tailoring of Shirts of SSC Officers and Advisers	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	7,200.00	7,200.00		
APP25-452	Tailoring of Shirts for Lathala	SDSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	65,000.00	65,000.00		
APP25-453	Tailoring of Shirts for working team during Foundation celeb	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	10,500.00	10,500.00		
APP25-454	Tailoring of Shirts for working team for Trailblaze	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	12,000.00	12,000.00		
APP25-455	Tailoring of shirts and lanyards for student publications	SDSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	1,000,000.00	1,000,000.00		
APP25-456	Tailoring of uniform for Security Guards	CSU	NO	Competitive Bidding	2/12/2025	3/5/2025	4/5/2025	4/6/2025	Income	1,360,000.00	1,360,000.00		
APP25-457	Tailoring of Intramurals /shirts	SDMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	650,000.00	650,000.00		
APP25-458	Tailoring of SCUAA Uniforms	SDMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	998,500.00	998,500.00		
APP25-459	Tailoring of Shirt for ESMO advocacy activity	ESMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	31,000.00	31,000.00		
APP25-460	Tailoring of Jacket for ASCU	SDMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	225,000.00	225,000.00		
APP25-461	Purchase of Athletic Bags for SCUAA	SDMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	70,000.00	70,000.00		
APP25-462	Purchase of Towels for SCUAA	SDMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	76,000.00	76,000.00		
APP25-463	Tailoring of First Aide Uniform for SCUAA	OUHS-MEDICAL UNIT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	30,000.00	30,000.00		
APP25-464	Tailoring of Shoirts and Jackets OUES programs and projects	ESMO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	250,000.00	250,000.00		
APP25-465	Printing of Tarpauline	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	500.00	500.00		
APP25-466	Flu Vaccine for Faculty and Personnel	Employees Welfare Unit'	NO	Competitive Bidding	2/6/2025	2/28/2025	3/28/2025	3/29/2025	Income	1,500,000.00	1,500,000.00		
	SUB-TOTAL									388,114,094.73	290,287,448.17	75,905,646.56	
	Total Infrastructure Projects									170,820,506.86	691,000.00	170,129,506.86	
	Total Goods and Services									388,114,094.73	290,287,448.17	75,905,646.56	
	SECOND QUARTER												
	INFRASTRUCTURE PROJECTS												

APP25-468	Construction for Solar Technology and Innovation Building	OFDM	NO	Competitive Bidding	4/1/2025	4/22/2025	5/22/2025	5/23/2025	GoP	113,000,000.00		113,000,000.00
APP25-469	Construction of School of Medicine Building	OFDM	NO	Competitive Bidding	4/1/2025	4/22/2025	5/22/2025	5/23/2025	GoP	201,000,000.00		201,000,000.00
APP25-470	Construction of CBA PWD Ramp	OFDM	NO	Competitive Bidding	4/2/2025	4/23/2025	5/23/2025	5/24/2025	Income	3,000,000.00		3,000,000.00
APP25-471	Repainting of Walls and Various Repairs of Academic and CBA Building	OFDM	NO	Competitive Bidding	4/2/2025	4/23/2025	5/23/2025	5/24/2025	Income	12,000,000.00		12,000,000.00
	SUB-TOTAL									329,000,000.00	-	329,000,000.00
GOODS AND SERVICES												
APP25-472	Customized Personal Care Products	Hotel	NO	NP-53.9 - Small Value Procurement	April-June'25	#REF!	April-June'25	April-June'25	Income	60,000.00	60,000.00	
APP25-473	Various Grocery Items	OUHS-Medical Unit	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	April-June'25	April-June'25	Income	1,110.00	1,110.00	
APP25-474	Various Medical and Dental Supplies and Materials	OUHS-Medical Unit	NO	Shopping	April-June'25	#REF!	April-June'25	April-June'25	Income	154,765.00	154,765.00	
APP25-475	Various Medicines	OUHS-Medical Unit	NO	Shopping	April-June'25	#REF!	April-June'25	April-June'25	Income	786,735.00	786,735.00	
APP25-476	Bass Drum	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	April-June'25	April-June'25	Income	3,000.00	3,000.00	
APP25-477	ID Lace	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	April-June'25	April-June'25	Income	3,000.00	3,000.00	
APP25-478	Refill of Oxygen Tank	OUHS-Medical Unit	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	April-June'25	April-June'25	Income	12,000.00	12,000.00	
APP25-479	Psychological Testing Materials for Psychology Dept.	CASS	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	April-June'25	April-June'25	Income	30,500.00	30,500.00	
APP25-480	ACTIVITY, CASS Recognition (KUDOS	CASS	NO	NP-53.9 - Small Value Procurement	April-June'25	#REF!	April-June'25	April-June'25	Income	152,000.00	152,000.00	
APP25-481	ACTIVITY, CASS Seminar Workshop (2025)	CASS	NO	NP-53.9 - Small Value Procurement	April-June'25	#REF!	April-June'25	April-June'25	Income	67,500.00	67,500.00	
APP25-482	ACTIVITY, SAS-SDS, CASS Student Council, CASS Sports Fest	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	April-June'25	April-June'25	Income	40,000.00	40,000.00	
APP25-483	ACTIVITY, SAS-SDS, CCS Student Council, CCS Socialization	SDSU	NO	NP-53.9 - Small Value Procurement	April-June'25	#REF!	April-June'25	April-June'25	Income	58,300.00	58,300.00	
APP25-484	ACTIVITY, SAS-SDS, CCS Student Council, Project: Free Access of Water	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	April-June'25	April-June'25	Income	2,000.00	2,000.00	
APP25-485	ACTIVITY, SAS-SDS, COE Student Council, PAKADA: ARAW NG PAGPUPUGAY	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	April-June'25	April-June'25	Income	10,350.00	10,350.00	
APP25-486	ACTIVITY, SAS-SDS, COS Student Council, SLA	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	April-June'25	April-June'25	Income	9,800.00	9,800.00	
APP25-487	ACTIVITY, SAS-SDS, SOU, Araw ng Parangal	SDSU	NO	NP-53.9 - Small Value Procurement	April-June'25	#REF!	April-June'25	April-June'25	Income	258,000.00	258,000.00	
APP25-488	ACTIVITY, SAS-SDS, SPU, For News Coverages	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	April-June'25	April-June'25	Income	41,850.00	41,850.00	
APP25-489	ACTIVITY, SAS-SDS, SPU, Journalism Awards	SDSU	NO	NP-53.9 - Small Value Procurement	April-June'25	#REF!	April-June'25	April-June'25	Income	180,500.00	180,500.00	
APP25-490	ACTIVITY, SAS-SDS, SSC, Awarding Ceremony	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	April-June'25	April-June'25	Income	9,000.00	9,000.00	
APP25-491	ACTIVITY, SAS-SDS, SSC, EMERGENCY REPORTS	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	April-June'25	April-June'25	Income	10,000.00	10,000.00	
APP25-492	ACTIVITY, SAS-SDS, SSC, Graduation Ball	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	April-June'25	April-June'25	Income	30,000.00	30,000.00	
APP25-493	ACTIVITY, SAS-SDS, SSC, Upon Invitation Seminar	SDSU	NO	NP-53.9 - Small Value Procurement	April-June'25	#REF!	April-June'25	April-June'25	Income	50,000.00	50,000.00	
APP25-494	ACTIVITY, Testimonial Dinner for Psychometricians	CASS	NO	NP-53.9 - Small Value Procurement	April-June'25	#REF!	April-June'25	April-June'25	Income	354,000.00	354,000.00	
APP25-495	ACTIVITY, Various Medical Health Seminar and Trainings	OUHS-Medical Unit	NO	NP-53.9 - Small Value Procurement	April-June'25	#REF!	April-June'25	April-June'25	Income	60,000.00	60,000.00	
APP25-496	Shoes for ASCU	SDMU	NO	Competitive Bidding	4/1/2025	4/22/2025	5/22/2025	5/23/2025	Income	1,000,000.00	1,000,000.00	
APP25-497	Shoes for SCUAA	SDMU	NO	NP-53.9 - Small Value Procurement	April-June'25	#REF!	April-June'25	April-June'25	Income	108,000.00	108,000.00	
APP25-498	Shoes for SCUFAR	SDMU	NO	Competitive Bidding	4/1/2025	4/22/2025	5/22/2025	5/23/2025	Income	1,000,000.00	1,000,000.00	
APP25-499	Sports Equipment for Training	SDMU	NO	NP-53.9 - Small Value Procurement	April-June'25	#REF!	April-June'25	April-June'25	Income	697,000.00	697,000.00	

APP25-500	Sports Supplies and Materials for SCUAA Training	SDMU	NO	NP-53.9 - Small Value Procurement	April-June'25	#REF!	April-June'25	April-June'25	Income	338,900.00	338,900.00		
APP25-501	Tailoring of Shirts for various student council activities	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	April-June'25	April-June'25	Income	26,000.00	26,000.00		
APP25-502	Tailoring of Uniforms for ASCU	SDMU	NO	NP-53.9 - Small Value Procurement	April-June'25	#REF!	April-June'25	April-June'25	Income	633,000.00	633,000.00		
APP25-503	Tailoring of Uniform for Medical Mission	OUHS-Medical Unit	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	April-June'25	April-June'25	Income	30,000.00	30,000.00		
APP25-504	Tailoring of SCUFAR Uniforms	SDMU	NO	NP-53.9 - Small Value Procurement	April-June'25	#REF!	April-June'25	April-June'25	Income	726,000.00	726,000.00		
APP25-505	Printing of Tarpaulin	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	#REF!	April-June'25	April-June'25	Income	500.00	500.00		
	SUB-TOTAL									6,943,810.00	6,943,810.00	-	
	Total Infrastructure Projects									329,000,000.00	-	329,000,000.00	
	Total Goods and Services									6,943,810.00	6,943,810.00	-	
THIRD QUARTER													
INFRASTRUCTURE PROJECTS													
APP25-506	Refurbishment of CBA Work room 2	OFDM	NO	Competitive Bidding	7/2/2025	7/22/2025	8/22/2025	8/23/2025	Income	3,000,000.00		3,000,000.00	
APP25-507	Renovation of Lucinda Dental Clinic	OFDM	NO	Competitive Bidding	7/2/2025	7/22/2025	8/22/2025	8/23/2025	Income	3,000,000.00		3,000,000.00	
	SUB-TOTAL									6,000,000.00	-	6,000,000.00	
GOODS AND SERVICES													
APP25-508	Airfare Ticket	Culture and Arts	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	July-Sept'25	July-Sept'25	Income	2,200,000.00	2,200,000.00		for student local and international activity
APP25-509	Various Automotive Supplies	Motorpool	NO	Shopping	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	267,200.00	267,200.00		
APP25-510	Copier Consummables	Business Center	NO	Direct Contracting	N/A	N/A	July-Sept'25	July-Sept'25	Others	956,000.00	956,000.00		
APP25-511	Printer Ink for Garment	Business Center	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Others	336,900.00	336,900.00		
APP25-512	General Merchandise for sale	Business Center	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Others	324,500.00	324,500.00		
APP25-513	ID Printing Consummables	Business Center	NO	Competitive Bidding	7/2/2025	7/22/2025	8/22/2025	8/23/2025	Others	1,050,000.00	1,050,000.00		
APP25-514	Various Office Supplies	Business Center	NO	Shopping	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Others	811,600.00	811,600.00		
APP25-515	Printer Consummables	Business Center	NO	Shopping	N/A	N/A	July-Sept'25	July-Sept'25	Others	19,500.00	19,500.00		
APP25-516	Customized Souvenir Items for sale	Business Center	NO	Competitive Bidding	7/2/2025	7/22/2025	8/22/2025	8/23/2025	Others	2,870,000.00	2,870,000.00		
APP25-517	Tarpauline Consummables	Business Center	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Others	160,300.00	160,300.00		
APP25-518	Tarpauline Supplies and materials	Business Center	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Others	127,400.00	127,400.00		
APP25-519	Various Copier Consummables	Various Offices	NO	Competitive Bidding	7/3/2025	7/23/2025	8/23/2025	8/24/2025	Income	1,097,800.00	1,097,800.00		
APP25-520	Copier Spareparts	ARO	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	246,800.00	246,800.00		
APP25-521	Printing of Brochures for new employees	TODU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	37,500.00	37,500.00		
APP25-522	Customized TSU pen	TODU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	7,500.00	7,500.00		
APP25-523	Travelling Bag	Culture and Arts	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	75,000.00	75,000.00		
APP25-524	Customized Personal Care Products	Hotel	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	60,000.00	60,000.00		
APP25-525	Flower Arrangement for Mass Activity	PMU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	70,000.00	70,000.00		

APP25-526	Diesel/gasoline for vehicle, grass cutter and generator use	Various Offices	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	July-Sept'25	July-Sept'25	Income	401,500.00	401,500.00		
APP25-527	Accounting Form	Accounting Unit	NO	NP-53.5 Agency-to-Agency	N/A	N/A	July-Sept'25	July-Sept'25	Income	94,500.00	94,500.00		
APP25-528	Copier Consumables	Various Offices	NO	Direct Contracting	N/A	N/A	July-Sept'25	July-Sept'25	Income	35,000.00	35,000.00		
APP25-529	Educational Materials for Child Care Center	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	4,675.00	4,675.00		
APP25-530	Furniture and Fixtures	Various Offices	NO	Competitive Bidding	7/3/2025	7/23/2025	8/23/2025	8/24/2025	Income	1,483,900.00		1,483,900.00	
APP25-531	Various Grocery Items	Various Offices	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	21,820.00	21,820.00		
APP25-532	Various Hardware Supplies and Materials	Various Offices	NO	Competitive Bidding	7/4/2025	7/24/2025	8/24/2025	8/25/2025	Income	3,169,602.50	3,169,602.50		
APP25-533	Supplies and Materials for Instructional - Automotive Technology	CIT	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	244,405.00	244,405.00		
APP25-534	Supplies and Materials for Instructional - Electrical Technology	CIT	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	984,200.00	984,200.00		
APP25-535	Supplies and Materials for Instructional - Mechatronics Technology	CIT	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	180,000.00	180,000.00		
APP25-536	IT Tools supplies and Accessories	QAO	NO	Shopping	N/A	N/A	July-Sept'25	July-Sept'25	Income	800.00	800.00		
APP25-537	Janitorial Supplies and Materials	Various Offices	NO	Competitive Bidding	7/4/2025	7/24/2025	8/24/2025	8/25/2025	Income	1,889,996.00	1,889,996.00		
APP25-538	Kitchen Appliances and Equipment	CBA	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	490,000.00		490,000.00	
APP25-539	Kitchen Devices, Tools and Appliances	CBA	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	129,500.00	129,500.00		
APP25-540	laboratory Chemical and Reagents	Various Offices	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	164,000.00	164,000.00		
APP25-541	Laboratory Supplies and materias	Various Offices	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	645,115.00	645,115.00		
APP25-542	Purchase of LPG Tank	CBA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	21,000.00	21,000.00		
APP25-543	Refill of LPG tank	Various Offices	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	103,500.00	103,500.00		
APP25-544	Medical and Dental Supplies and Materials	Various Offices	NO	Shopping	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	551,455.00	551,455.00		
APP25-545	Various Medicines	Various Offices	NO	Shopping	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	808,915.00	808,915.00		
APP25-546	Musical Instruments and Equipment	Culture and Arts	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	23,820.00	23,820.00		
APP25-547	Occupational Health and Safety supplies and materials	Motorpool	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	7,800.00	7,800.00		
APP25-548	Various Office Supplies	Various Offices	NO	Shopping	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	517,377.40	517,377.40		
APP25-549	Cutomized mailing envelope	University BOR Secretary	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	1,903.00	1,903.00		
APP25-550	Refill of Oxygen Tank	Various Offices	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	15,000.00	15,000.00		
APP25-551	Photographic Equipment	PAO	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	150,000.00		150,000.00	
APP25-552	Photographic parts, tools and Accessories	PAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	16,500.00	16,500.00		
APP25-553	Printer Consumables	Various Offices	NO	Competitive Bidding	7/8/2025	7/29/2025	8/29/2025	8/30/2025	Income	1,833,500.00	1,833,500.00		
APP25-554	Purified Drinking Water	Various Offices	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	189,000.00	189,000.00		
APP25-555	Change Oil for different vehicles	Motorpool	NO	Direct Contracting	N/A	N/A	July-Sept'25	July-Sept'25	Income	700,000.00	700,000.00		
APP25-556	Fund for the repair and Maintenance of Vehicle	Motorpool	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	700,000.00	700,000.00		

APP25-557	ACTIVITY, ,Annual University Planning	OPPME	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	2,500,000.00	2,500,000.00		
APP25-558	ACTIVITY, ,Orientation on Planning for Fiscal Year 2024-2025	OPPME	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	45,000.00	45,000.00		
APP25-559	ACTIVITY, 18-Day Campaign to End Violence Against Women	GAD	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	500,000.00	500,000.00		
APP25-560	ACTIVITY, ACTIVITY, Food Innovation Congress	TDTCO	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	850,000.00	850,000.00		
APP25-561	ACTIVITY, ACTIVITY, MUSIKATHA Songwriting Competition	TDTCO	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	215,500.00	215,500.00		
APP25-562	ACTIVITY, ACTIVITY, Office Related (Coffee and Collaboration, Campaigns, Benchmarking, etc.)	TDTCO	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	300,000.00	300,000.00		
APP25-563	ACTIVITY, ACTIVITY, SALIKSIKLABAN Undergraduate Research Competition	TDTCO	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	283,000.00	283,000.00		
APP25-564	ACTIVITY, ACTIVITY, SILIP- ASLAGAN (Copyright, Trademark, Utility Model, Patent & TALAHI) seminar	TDTCO	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	196,000.00	196,000.00		
APP25-565	ACTIVITY, BS Chemistry Program Faculty	COS	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	140,000.00	140,000.00		
APP25-566	ACTIVITY, BS Environmental Science Program Faculty	COS	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	360,000.00	360,000.00		
APP25-567	ACTIVITY, BS Food Technology Program Faculty	COS	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	140,000.00	140,000.00		
APP25-568	ACTIVITY, BS Mathematics Program Faculty	COS	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	160,000.00	160,000.00		
APP25-569	ACTIVITY, BS Nursing Program Faculty	COS	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	2,400,000.00	2,400,000.00		
APP25-570	ACTIVITY, Buwan ng Wika	Culture and Arts	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	35,000.00	35,000.00		
APP25-571	ACTIVITY, CAFA Nationwide Architecture Week	CAFA	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	50,000.00	50,000.00		
APP25-572	ACTIVITY, CAFA World Architecture Day	CAFA	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	50,000.00	50,000.00		
APP25-573	ACTIVITY, Capacity Building (Seminars/ trainings/ workshops)	URO	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	1,080,000.00	1,080,000.00		
APP25-574	ACTIVITY, Capacity Building for GFPS	GAD	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	200,000.00	200,000.00		
APP25-575	ACTIVITY, Career Ambassadors and Career Coordinators Training	SWSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	15,000.00	15,000.00		
APP25-576	ACTIVITY, Career Development Series	SWSU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	600,000.00	600,000.00		
APP25-577	ACTIVITY, CASS Planning Workshop	CASS	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	100,000.00	100,000.00		
APP25-578	ACTIVITY, CASS Seminar Workshop	CASS	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	67,500.00	67,500.00		
APP25-579	ACTIVITY, CBA In-service Training	CBA	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	60,000.00	60,000.00		
APP25-580	ACTIVITY, CHARTER UNIVERSITY Celebration	PMU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	6,000,000.00	6,000,000.00		
APP25-581	ACTIVITY, Child Care Moving Up Ceremony	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	7,500.00	7,500.00		
APP25-582	ACTIVITY, Civil Service Examination Review Series	TODU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	50,000.00	50,000.00		
APP25-583	ACTIVITY, COE Testimonial/Recognition of Board Passers	COE	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	300,000.00	300,000.00		
APP25-584	ACTIVITY, COED Accreditation	COE	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	100,000.00	100,000.00		
APP25-585	ACTIVITY, COED College Recognition Program	COE	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	500,000.00	500,000.00		
APP25-586	ACTIVITY, COED Testimonial Program for Board Topnotchers and Passers	COE	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	400,000.00	400,000.00		
APP25-587	ACTIVITY, College Extension Chairperson and ESMO Staff Capacity Building/Trainings	ESMO	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	900,000.00	900,000.00		
APP25-588	ACTIVITY, CPAG Accreditation for BPA	CPAG	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	50,000.00	50,000.00		

APP25-589	ACTIVITY, CPAG Orientation	CPAG	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	55,000.00	55,000.00		
APP25-590	ACTIVITY, CPAG Sportsfest	CPAG	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	110,000.00	110,000.00		
APP25-591	ACTIVITY, CSC Month Celebration	PMU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	60,000.00	60,000.00		
APP25-592	ACTIVITY, Culminating Activity, On-the-Job Training	SWSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	15,000.00	15,000.00		
APP25-593	ACTIVITY, Economic and Enterprise Development Student Organization and Council's Orientation	SWSU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	50,000.00	50,000.00		
APP25-594	ACTIVITY, Economic and Financial Literacy Week Competition, (RA 10922)	SWSU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	275,000.00	275,000.00		
APP25-595	ACTIVITY, ESMO Project Evaluation and Monitoring Activities	ESMO	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	350,000.00	350,000.00		
APP25-596	ACTIVITY, Extension and other Library Activities	LMS	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	150,000.00	150,000.00		
APP25-597	ACTIVITY, For Teacher's Day Celebration	PMU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	2,500,000.00	2,500,000.00		
APP25-598	ACTIVITY, GAD Concepts and Gender Analysis Tools	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	20,000.00	20,000.00		
APP25-599	ACTIVITY, Gender and Sexuality	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	30,000.00	30,000.00		
APP25-600	ACTIVITY, Gender Responsive and Inclusive Leadership Trainings and Seminar	GAD	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	100,000.00	100,000.00		
APP25-601	ACTIVITY, Gender Sensitivity Orientation	GAD	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	120,000.00	120,000.00		
APP25-602	ACTIVITY, Gender-Fair Education	GAD	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	100,000.00	100,000.00		
APP25-603	ACTIVITY, Hepatitis Awareness	OUHS-MEDICAL UNIT	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	25,000.00	25,000.00		
APP25-604	ACTIVITY, HIV Awareness for 100 participants (Employees)	OUHS-MEDICAL UNIT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	35,000.00	35,000.00		
APP25-605	ACTIVITY, HIV Awareness for 300 participants (100 students per campus)	OUHS-MEDICAL UNIT	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	70,000.00	70,000.00		
APP25-606	ACTIVITY, IDIMSS Online Komustahan with Marginalized Students	ISPS	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	62,100.00	62,100.00		
APP25-607	ACTIVITY, Indigenous People's Month Celebration	ISPS	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	217,000.00	217,000.00		
APP25-608	ACTIVITY, In-House Presentation of Finished Researches with External Evaluators and Stakeholders	URO	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	318,000.00	318,000.00		
APP25-609	ACTIVITY, In-Service Training for Career Specialist	SWSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	20,000.00	20,000.00		
APP25-610	ACTIVITY, International Folklore Festival	Culture and Arts	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	25,000.00	25,000.00		
APP25-611	ACTIVITY, International Lecture Series fields of Communication, Education, Engineering and Technology, Information Technology, Chemistry, Business, Public Administration, and Law (20 International Visiting Lecturers)	IALO	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	50,000.00	50,000.00		
APP25-612	ACTIVITY, Investment Decision Making Capacity Building	SWSU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	190,000.00	190,000.00		
APP25-613	ACTIVITY, IP Conference (National or Regional)	CPIRD	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	800,000.00	800,000.00		
APP25-614	ACTIVITY, ISPS General Assembly with external stakeholders	ISPS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	16,000.00	16,000.00		
APP25-615	ACTIVITY, Leadership and Management Seminar and Workshop	TODU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	100,000.00	100,000.00		
APP25-616	ACTIVITY, Library Planning and Team Building	LMS	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	150,000.00	150,000.00		
APP25-617	ACTIVITY, LIS Month	LMS	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	250,000.00	250,000.00		

APP25-618	ACTIVITY, Local Cultural Event, Competition and Performances	Culture and Arts	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	160,000.00	160,000.00		
APP25-619	ACTIVITY, Local Recruitment Activity	SWSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	32,000.00	32,000.00		
APP25-620	ACTIVITY, Lutu ng Pinoy Undergraduate Competition (March 2025)	FTRC	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	125,000.00	125,000.00		
APP25-621	ACTIVITY, Marginalized Students General Assembly	ISPS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	20,700.00	20,700.00		
APP25-622	ACTIVITY, Mental Health Awareness	GAD	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	100,000.00	100,000.00		
APP25-623	ACTIVITY, National Arts Month, Araw ng Lalawigan	Culture and Arts	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	130,000.00	130,000.00		
APP25-624	ACTIVITY, Nutrition Month (JULY 2025)	FTRC	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	125,000.00	125,000.00		
APP25-625	ACTIVITY, Orientation-Training Evaluation Integration	SWSU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	80,000.00	80,000.00		
APP25-626	ACTIVITY, Other Trainings, Webinars and Seminars	TODU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	75,000.00	75,000.00		
APP25-627	ACTIVITY, OUES Extension Services Week	ESMO	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	700,000.00	700,000.00		
APP25-628	ACTIVITY, Periodic College Orientatio	URO	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	180,000.00	180,000.00		
APP25-629	ACTIVITY, Pinning and Candle Lighting Ceremony for Practice Teachers	COE	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	500,000.00	500,000.00		
APP25-630	ACTIVITY, PRC LEPT In-House Review	COE	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	700,000.00	700,000.00		
APP25-631	ACTIVITY, Pre-Employment and Labor Education for Graduating Students	SWSU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	20,000.00	20,000.00		
APP25-632	ACTIVITY, Pre-Retirement Plannin	TODU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	15,000.00	15,000.00		
APP25-633	ACTIVITY, Program, project and activity advocacy shirts/jackets and other souvenirs	CPIRD	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	150,000.00	150,000.00		
APP25-634	ACTIVITY, PTB Awareness for 100 participants	OUHS-MEDICAL UNIT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	20,000.00	20,000.00		
APP25-635	ACTIVITY, RA 7877-Anti-Sexual Harassment	GAD	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	100,000.00	100,000.00		
APP25-636	ACTIVITY, RA 9262-Anti-Violence Against Women and their Children	GAD	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	60,000.00	60,000.00		
APP25-637	ACTIVITY, RA 9710-Magna Carta of Women	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	30,000.00	30,000.00		
APP25-638	ACTIVITY, Regional and National Cultural Festival	Culture and Arts	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	500,000.00	500,000.00		
APP25-639	ACTIVITY, Regional Food Research Conference(November-December)	FTRC	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	250,000.00	250,000.00		
APP25-640	ACTIVITY, Reproductive Health and HIV AIDS Awareness	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	45,000.00	45,000.00		
APP25-641	ACTIVITY, SALIKSIKLABAN, collaboration with TDTCO	GAD	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	100,000.00	100,000.00		
APP25-642	ACTIVITY, SAS-SDS, CBA Student Council, CBA Apprenticeship Seminar and Workshop	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	5,000.00	5,000.00		
APP25-643	ACTIVITY, SAS-SDS, CBA Student Council, CBA Leadership Training and Seminar	SDSU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	50,000.00	50,000.00		
APP25-644	ACTIVITY, SAS-SDS, CBA Student Council, College Business Days	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	30,000.00	30,000.00		
APP25-645	ACTIVITY, SAS-SDS, CBA Student Council, First Year Orientation and General Assembly	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	23,000.00	23,000.00		
APP25-646	ACTIVITY, SAS-SDS, CCJE Student Council, CCJE - QJT Graduation	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	3,525.00	3,525.00		
APP25-647	ACTIVITY, SAS-SDS, CCJE Student Council, Foundation Week	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	4,560.00	4,560.00		
APP25-648	ACTIVITY, SAS-SDS, CCJE Student Council, Freedom Wall	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	1,165.00	1,165.00		
APP25-649	ACTIVITY, SAS-SDS, CCJE Student Council, Photobooth	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	1,155.00	1,155.00		

APP25-650	ACTIVITY, SAS-SDS, CCS Student Council, CCS Meet and Greet	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	10,000.00	10,000.00		
APP25-651	ACTIVITY, SAS-SDS, CCS Student Council, CCS Sportsfest	SDSU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	106,330.00	106,330.00		
APP25-652	ACTIVITY, SAS-SDS, CCS Student Council, Project: Free Access of Water	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	2,000.00	2,000.00		
APP25-653	ACTIVITY, SAS-SDS, CIT Student Council, CIT SPORTS FESTIVAL	SDSU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	50,500.00	50,500.00		
APP25-654	ACTIVITY, SAS-SDS, CIT Student Council, Leadership Training	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	5,700.00	5,700.00		
APP25-655	ACTIVITY, SAS-SDS, CIT Student Council, Parole Making Competition	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	5,000.00	5,000.00		
APP25-656	ACTIVITY, SAS-SDS, COE Student Council, Leadership Training Summit	SDSU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	59,500.00	59,500.00		
APP25-657	ACTIVITY, SAS-SDS, COE Student Council, PCET WORKSHOP	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	2,750.00	2,750.00		
APP25-658	ACTIVITY, SAS-SDS, COE Student Council, TSU Intramurals	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	34,500.00	34,500.00		
APP25-659	ACTIVITY, SAS-SDS, COED Student Council, Bahaghari	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	20,000.00	20,000.00		
APP25-660	ACTIVITY, SAS-SDS, COED Student Council, Valentine's Day	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	5,000.00	5,000.00		
APP25-661	ACTIVITY, SAS-SDS, COED Student Council, Yugto Leadership Training and Seminar	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	5,000.00	5,000.00		
APP25-662	ACTIVITY, SAS-SDS, COS Student Council, Leadership Training Summit	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	3,970.00	3,970.00		
APP25-663	ACTIVITY, SAS-SDS, CPAG Student Council, CPAG College Week	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	6,318.00	6,318.00		
APP25-664	ACTIVITY, SAS-SDS, Laboratory School - SSG, FEB-IBIG SA LS	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	5,000.00	5,000.00		
APP25-665	ACTIVITY, SAS-SDS, Laboratory School - SSG, Mr. & Ms. Foundation	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	31,200.00	31,200.00		
APP25-666	ACTIVITY, SAS-SDS, SDU, Activity, Values and discipline re-orientation seminar	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	12,500.00	12,500.00		
APP25-667	ACTIVITY, SAS-SDS, SDU, Seminar on Republic Act No. 10627	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	10,000.00	10,000.00		
APP25-668	ACTIVITY, SAS-SDS, SDU, Seminar on Republic Act No. 11053	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	37,000.00	37,000.00		
APP25-669	ACTIVITY, SAS-SDS, SDU, Seminar on Republic Act No. 11313	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	10,000.00	10,000.00		
APP25-670	ACTIVITY, SAS-SDS, SDU, Seminar on Republic Act No. 7877	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	37,000.00	37,000.00		
APP25-671	ACTIVITY, SAS-SDS, SOU, LEADERSHIP TRAINING and TEAMBUILDING	SDSU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	542,300.00	542,300.00		
APP25-672	ACTIVITY, SAS-SDS, SPU, Campus Journalism Intensive Trainings	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	18,000.00	18,000.00		
APP25-673	ACTIVITY, SAS-SDS, SPU, For News Coverages	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	41,850.00	41,850.00		
APP25-674	ACTIVITY, SAS-SDS, SPU, LAAB: Campus Journalism Workshop/Semina	SDSU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	621,250.00	621,250.00		
APP25-675	ACTIVITY, SAS-SDS, SPU, SIKLAB: Annual Training and Accreditation for New Student/College Publications	SDSU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	99,750.00	99,750.00		
APP25-676	ACTIVITY, SAS-SDS, SPU, Upon Invitation for the Competition/Conference	SDSU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	400,000.00	400,000.00		
APP25-677	ACTIVITY, SAS-SDS, SSC, EMERGENCY REPORTS	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	10,000.00	10,000.00		
APP25-678	ACTIVITY, SAS-SDS, SSC, Upon Invitation Seminar	SDSU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	50,000.00	50,000.00		
APP25-679	ACTIVITY, Savings Training instilling Youth Cooperative	SWSU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	150,000.00	150,000.00		
APP25-680	ACTIVITY, Science and Technology Trainings and Celebration Activities 3rd and 4th quarter(September-December)	FTRC	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	250,000.00	250,000.00		

APP25-681	CTIVITY, Semi-Annual Extension Performance Review with TSU President, VPs and Council of Deans	ESMO	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	200,000.00	200,000.00		
APP25-682	ACTIVITY, Seminar on Classroom Management and Teaching Methodologies	TODU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	30,000.00	30,000.00		
APP25-683	ACTIVITY, Seminar on Work Ethics and Safe Spaces Act	SWSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	30,000.00	30,000.00		
APP25-684	ACTIVITY, Send-off Party for Retirees	PMU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	450,000.00	450,000.00		
APP25-685	ACTIVITY, Service Awards Celebration	PMU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	1,350,000.00	1,350,000.00		
APP25-686	ACTIVITY, Skills Enhancement on Gender Analysis and Gender-Responsive Planning	GAD	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	50,000.00	50,000.00		
APP25-687	ACTIVITY, Stress and Time Management	SWSU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	200,000.00	200,000.00		
APP25-688	ACTIVITY, Stress Management and Time Management	TODU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	15,000.00	15,000.00		
APP25-689	ACTIVITY, Student Affairs and Services State Address (SASSA) Foods	OSAS	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	50,000.00	50,000.00		
APP25-690	ACTIVITY, Technical Writing and Report Writing	TODU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	15,000.00	15,000.00		
APP25-691	ACTIVITY, Teenage Pregnancy	GAD	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	75,000.00	75,000.00		
APP25-692	ACTIVITY, Testimonial Dinner to New CPA's	CBA	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	60,000.00	60,000.00		
APP25-693	ACTIVITY, Trainings and Seminars (International, National or Regional)	CPIRD	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	200,000.00	200,000.00		
APP25-694	ACTIVITY, University- wide Research Proposal Colloquium	URO	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	360,000.00	360,000.00		
APP25-695	ACTIVITY, UNIVERSITYHOOD Celebration	PMU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	6,000,000.00	6,000,000.00		
APP25-696	ACTIVITY, Various Medical Health Seminar and Trainings	OUHS-MEDICAL UNIT	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	60,000.00	60,000.00		
APP25-697	ACTIVITY, Various Trainings and Seminar and Conference for CFTR	FTRC	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	250,000.00	250,000.00		
APP25-698	ACTIVITY, VPAA Planning (Outside TSU)	OVPAC	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	500,000.00	500,000.00		
APP25-699	ACTIVITY, Webinar on Mental Health and Wellness	TODU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	15,000.00	15,000.00		
APP25-700	ACTIVITY, Work Ethics and Safe Spaces Act	GAD	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	90,000.00	90,000.00		
APP25-701	ACTIVITY, Year-End Party with Grocery Package for all employees	PMU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	9,300,000.00	9,300,000.00		
APP25-702	Shoes for SCUAA	SDMU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	287,000.00	287,000.00		
APP25-703	CANVA PRO SOFTWARE, Canva Professional Edition, 5 users / license / host	MISO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	8,000.00	8,000.00		
APP25-704	CLOUDFLARE Subscription renewal	MISO	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	300,000.00	300,000.00		
APP25-705	OFFICE 365, Annual, Renewal	MISO	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	3,200,000.00	3,200,000.00		
APP25-706	SOFTWARE, HCI LICENSE	MISO	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	1,200,000.00	1,200,000.00		
APP25-707	ZOOM MEETINGS, Zoom Meetings Educational Plan, Renewal	MISO	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	280,000.00	280,000.00		
APP25-708	Sports Equipment for SCUAA	SDMU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	215,000.00	215,000.00		
APP25-709	Tara Flex court for various games	SDMU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	1,920,000.00	1,920,000.00		
APP25-710	Sports Supplies and materials for SCUAA	SDMU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	1,640,696.00	1,640,696.00		
APP25-711	Swimming Pool Supplies and Accessories	Hotel	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	266,250.00	266,250.00		
APP25-712	Dressmaking Pins	Hotel	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	4,125.00	4,125.00		

APP25-713	Tokens for Service Award	PMU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	1,820,000.00	1,820,000.00		
APP25-714	Tailoring of Uniform for SCUAA	SDMU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	56,000.00	56,000.00		
APP25-715	Flower Arrangement for Graduation	ARO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	6,750.00	6,750.00		
APP25-716	Lei for Graduation	ARO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	6,750.00	6,750.00		
APP25-717	Stage decoration for Graduation	ARO	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	600,000.00	600,000.00		
APP25-718	Laundry Cleaning of Curtains	Business Center	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Others	5,000.00	5,000.00		
APP25-719	Fund for the repair and maintenance for unexpected breakdown for equipment and facilities	FMU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	2,000,000.00	2,000,000.00		
APP25-720	Catering Services for meals during graduation	ARO	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	1,000,000.00	1,000,000.00		
APP25-721	Fabrication of Plaque	Various Offices	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	214,500.00	214,500.00		
APP25-722	Intallation of Office Cubicles	Various Offices	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	240,000.00	240,000.00		
APP25-723	Fabrication of Bulletin Board	OUHS-Dental Unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	10,000.00	10,000.00		
APP25-724	Printing Services	Various Offices	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	1,145,000.00	1,145,000.00		
APP25-725	Rental ob Vehicle for SCUAA	SDMU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	200,000.00	200,000.00		
APP25-726	Rental of vehicle for various students activities	SDMU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	150,000.00	150,000.00		
APP25-727	Rental of vehicle for various extension activity	CPIRD	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	100,000.00	100,000.00		
APP25-728	Fund for the repairs and maintenance of generator	FMU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	250,000.00	250,000.00		
APP25-729	Seminar of Earthquake drill and firedrill	PCSU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	75,000.00	75,000.00		
APP25-730	Hauling and Treatment of Hazardous Waste	PCSU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	150,000.00	150,000.00		
APP25-731	Quarterly Wastewater analysis	PCSU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	100,000.00	100,000.00		
APP25-732	Tailoring, JACKET, SAS-SDS, CCJE Student Council, Jacket	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	12,800.00	12,800.00		
APP25-733	Tailoring of SHIRT, SAS-SDS, SOU, T-Shirt with Print for Leadership Training and Teambuilding	SDSU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	54,000.00	54,000.00		
APP25-734	Tailoring of SHIRT, SAS-SDS, SSC x BOG Identification, Working Shirt	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	14,000.00	14,000.00		
APP25-735	Tailoring of SHIRT, SAS-SDS,SPU, Event Shirt for LAAB: Campus Journalism Workshop/Seminar	SDSU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	50,000.00	50,000.00		
APP25-736	TAILORING SERVICES, SAS-SDS, Student Publication Unit, Press Shirts and Lanyards of Student and College Publications	SDSU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	1,000,000.00	1,000,000.00		
APP25-737	Tailoring of UNIFORM, SAS-SDS, CCJE Student Council, Uniform	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	10,400.00	10,400.00		
APP25-738	Tailoring of Customes for TSU Performing Arts	Culture and Arts	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	611,000.00	611,000.00		
APP25-739	Tailoring of PNG Uniforms	SDMU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	414,000.00	414,000.00		
APP25-740	Tarpauline Printing Services	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	1,500.00	1,500.00		
	SUB-TOTAL									97,110,677.90	94,986,777.90	2,123,900.00	
	Total Infrastructure Projects									6,000,000.00	-	6,000,000.00	
	Total Goods and Services									97,110,677.90	94,986,777.90	2,123,900.00	
FOURTH QUARTER													

GOODS AND SERVICES												
APP25-741	Customized Personal Care Products	Hotel	NO	NP-53.9 - Small Value Procurement	Oct-Dec'25	N/A	Oct-Dec'25	Oct-Dec'25	Income	60,000.00	60,000.00	
APP25-742	Various Grocery Items	OUHS-Medical Unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	860.00	860.00	
APP25-743	Medical and Dental Supplies and Materials	OUHS-Medical Unit	NO	Shopping	Oct-Dec'25	N/A	Oct-Dec'25	Oct-Dec'25	Income	128,070.00	128,070.00	
APP25-744	Medicines	OUHS-Medical Unit	NO	Shopping	Oct-Dec'25	N/A	Oct-Dec'25	Oct-Dec'25	Income	732,985.00	732,985.00	
APP25-745	Refill of Oxygen Tank	OUHS-Medical Unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	12,000.00	12,000.00	
APP25-746	ACTIVITY, CAFA Project Buklat	CAFA	NO	NP-53.9 - Small Value Procurement	Oct-Dec'25	N/A	Oct-Dec'25	Oct-Dec'25	Income	70,000.00	70,000.00	
APP25-747	ACTIVITY, CASS Seminar Workshop	CASS	NO	NP-53.9 - Small Value Procurement	Oct-Dec'25	N/A	Oct-Dec'25	Oct-Dec'25	Income	67,500.00	67,500.00	
APP25-748	ACTIVITY, SAS-SDS, CASS Student Council, Socialization Night	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	20,000.00	20,000.00	
APP25-749	ACTIVITY, SAS-SDS, CASS Student Council, Stage Design	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	4,500.00	4,500.00	
APP25-750	ACTIVITY, SAS-SDS, CBA Student Council, CBA Apprenticeship Seminar and Workshop	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	5,000.00	5,000.00	
APP25-751	ACTIVITY, SAS-SDS, CBA Student Council, CBA Leadership Training and Seminar	SDSU	NO	NP-53.9 - Small Value Procurement	Oct-Dec'25	N/A	Oct-Dec'25	Oct-Dec'25	Income	50,000.00	50,000.00	
APP25-752	ACTIVITY, SAS-SDS, CBA Student Council, CBA Sports Fest	SDSU	NO	NP-53.9 - Small Value Procurement	Oct-Dec'25	N/A	Oct-Dec'25	Oct-Dec'25	Income	60,000.00	60,000.00	
APP25-753	ACTIVITY, SAS-SDS, CBA Student Council, College Business Days	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	30,000.00	30,000.00	
APP25-754	ACTIVITY, SAS-SDS, CBA Student Council, First Year Orientation and General Assembly	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	23,000.00	23,000.00	
APP25-755	ACTIVITY, SAS-SDS, CCS Student Council, Marshmallow Party	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	10,000.00	10,000.00	
APP25-756	ACTIVITY, SAS-SDS, CCS Student Council, Project: Free Access of Water	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	2,000.00	2,000.00	
APP25-757	ACTIVITY, SAS-SDS, CCS Student Council, Recognition Day	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	16,710.00	16,710.00	
APP25-758	ACTIVITY, SAS-SDS, CIT Student Council, Boodle Fight	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	35,725.00	35,725.00	
APP25-759	ACTIVITY, SAS-SDS, CIT Student Council, Laro ng Lahi	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	830.00	830.00	
APP25-760	ACTIVITY, SAS-SDS, COS Student Council, Foundation Week	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	1,805.00	1,805.00	
APP25-761	ACTIVITY, SAS-SDS, COS Student Council, Teambuilding	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	18,000.00	18,000.00	
APP25-762	ACTIVITY, SAS-SDS, SOU, LANTERN PARADE and COMPETITION	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	36,230.00	36,230.00	
APP25-763	ACTIVITY, SAS-SDS, SPU, For News Coverages	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	41,850.00	41,850.00	
APP25-764	ACTIVITY, SAS-SDS, SPU, Paskuhan Literary and Arts Competition	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	13,000.00	13,000.00	
APP25-765	ACTIVITY, SAS-SDS, SSC, Balsa ng Pag-Asa	SDSU	NO	NP-53.9 - Small Value Procurement	Oct-Dec'25	N/A	Oct-Dec'25	Oct-Dec'25	Income	50,000.00	50,000.00	
APP25-766	ACTIVITY, SAS-SDS, SSC, EMERGENCY REPORTS	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	10,000.00	10,000.00	
APP25-767	ACTIVITY, SAS-SDS, SSC, Upon Invitation Seminar	SDSU	NO	NP-53.9 - Small Value Procurement	Oct-Dec'25	N/A	Oct-Dec'25	Oct-Dec'25	Income	50,000.00	50,000.00	
APP25-768	ACTIVITY, Various Medical Health Seminar and Trainings	OUHS-Medical Unit	NO	NP-53.9 - Small Value Procurement	Oct-Dec'25	N/A	Oct-Dec'25	Oct-Dec'25	Income	60,000.00	60,000.00	
APP25-769	SMART Treadmill	SDMU	NO	NP-53.9 - Small Value Procurement	Oct-Dec'25	N/A	Oct-Dec'25	Oct-Dec'25	Income	110,000.00		110,000.00
APP25-770	Cones and Markers for Training	SDMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	1,500.00	1,500.00	
APP25-771	Printing Services of Tarpauline	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	1,000.00	1,000.00	

	SUB-TOTAL								1,722,565.00	1,612,565.00	110,000.00	
	Total Infrastructure Projects								-	-	-	
	Total Goods and Services								1,722,565.00	1,612,565.00	110,000.00	
	GRAND TOTAL- INFRASTRUCTURE PROJECTS								505,820,506.86	691,000.00	505,129,506.86	
	GRAND TOTAL-GOODS AND SERVICES								493,891,147.63	393,830,601.07	78,139,546.56	
	TOTAL								999,711,654.49	394,521,601.07	583,269,053.42	
	Provision for Increase in Inflation and Prices 10%								99,971,165.45	39,452,160.11	58,326,905.34	
	GRAND TOTAL								1,099,682,819.94	433,973,761.18	641,595,958.76	

Prepared and Submitted to
GPPB-TSO by:


Noted by:

Certified by:


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WINNIEFE E. GUTIERREZ
Chief, Administrative Officer


DR. GRACE N. ROSETE
BAC Chairperson - Goods and
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DR. MURPHY P. MOHAMMED
BAC Chairperson - Infrastructure


Funds Available:

Recommending Approval:

Approved by:


JASPER A. YAUDER
Budget Officer


DR. GRACE N. ROSETE
VP, Administration


DR. ARNOLD E. VELASCO
President

GPPB-TSO
Acknowledgment Receipt

Posted in TSU
Transparency

date :

Seal
date : July 31, 2024

by :

by : 4180