



PUBLIC BIDDING AND ALTERNATIVE MODES OF PROCUREMENT

Code (MOS/PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks Explaining change from the APP		
				Pre-Proc Conf	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Subj. Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Subj. Open of Bids	Bid Eval	Post Qual		Delivery/ Completion / Acceptance (if Available)	
PUBLIC BIDDING																														
COMPLETED PROCUREMENT ACTIVITIES-2020																														
2020-10-224	Supply and Delivery of IT Consumables for the University (APP 2021)	MISO	Public Bidding	10/21/2020	11/04/2020	11/12/2020-11/17/2020	11/24/2020-12/1/2020	11/24/2020-12/1/2020	12/1/2020-10/5/2021	12/15/2020	01/19/2021	01/21/2021	02/04/2021	30 CO	N/A	GAA 2021	1,412,910.00	1,412,910.00		1,208,943.00	1,208,943.00		COA (AS) PICE, PIPA, SSC, TSU, FPU	11/05/2020	11/05/2020	11/05/2020	11/05/2020	12/10/2020	N/A	N/A
2020-10-246	Supply and Delivery of Hardware and Construction Supplies and Materials (APP 2021)	FDMO	Public Bidding	11/04/2020	12/11/2020	12/23/2020	12/23/2020	12/23/2020	2/23/2021-1/05/2021	01/08/2021	01/18/2021	02/05/2021	02/09/2021	30 CO	N/A	GAA 2021	2,418,310.00	2,418,310.00		2,403,856.40	2,403,856.40		COA (AS) PICE, PIPA, SSC, TSU, FPU	12/09/2020	12/09/2020	12/09/2020	12/03/2020	01/06/2021	N/A	N/A
09-10-203	Rel refurbishment of Classrooms (Phase V)	FDMO	Public Bidding	10/08/2020	10/21/2020	10/28/2020	11/10/2020	11/10/2020	1/10/2021-11/17/2020	12/03/2020	01/19/2021	02/03/2021	02/04/2021	300 CO	N/A	GAA 2021	28,983,023.15			28,983,023.15	28,801,271.94		COA (AS) PICE, PIPA, SSC, TSU, FPU	10/23/2020	10/23/2020	10/23/2020	12/02/2020	12/02/2020	N/A	N/A
09-10-2021	Completion of Food Technology and Research Center Building (REBID)	PTRC	Public Bidding	N/A	02/10/2021	02/18/2021	03/02/2021	03/02/2021	3/02/2021	03/04/2021	03/17/2021	04/01/2021	04/21/2021	300 CO	N/A	GAA 2021	15,981,524.05			15,981,524.05	15,953,775.41		COA (AS) PICE, PIPA, SSC, TSU, FPU	11/11/2020	11/11/2020	11/11/2020	11/11/2020	03/03/2021	N/A	N/A
2020-10-205	Procurement of ICT Equipment for the University (APP 2021) Rebid	MISO	Public Bidding	10/09/2020	12/03/2020	12/11/2020	12/23/2020	12/23/2020	01/09/2021	01/09/2021	01/29/2021	02/08/2021	02/09/2021	03/11/2021	N/A	RAF 2	19,041,820.00	19,041,820.00		17,671,100.00	17,671,100.00		COA (AS) PICE, PIPA, SSC, TSU, FPU	12/03/2020	12/03/2020	12/03/2020	12/03/2020	01/08/2021	N/A	N/A
2020-09-199	Improving the Teaching & Learning of Engineering & Technology Programs Through Upgrading of Facilities to Produce Graduates w/ Technical Skills Aligned w/ Industry 4.0	CET	Public Bidding	10/09/2020	11/25/2020	12/03/2020	12/15/2020	12/15/2020	01/13/2021	01/13/2021	02/02/2021	02/26/2021	03/04/2021	04/03/2021	N/A	TF-CHED	10,000,000.00	10,000,000.00		10,000,000.00	10,000,000.00		COA (AS) PICE, PIPA, SSC, TSU, FPU	11/26/2020	11/26/2020	11/26/2020	11/26/2020	01/09/2021	N/A	N/A
2020-10-225	Supply & Delivery of Janitane Supplies & Materials for the University (APP 2021)	Proc	Public Bidding	10/16/2020	10/28/2020	11/05/2020	11/17/2020	11/17/2020	1/17/2021-12/15/2020	01/13/2021	03/19/2021	05/04/2021	05/09/2021	06/05/2021	N/A	RAF 02	1,045,000.00	1,045,000.00		802,350.00	802,350.00		COA (AS) PICE, PIPA, SSC, TSU, FPU	10/29/2020	10/29/2020	10/29/2020	10/20/2020	01/09/2021	N/A	N/A
2020-078	Supply, Delivery, Installation, Commissioning & Configuration of Hyper-Converged Infrastructure for TSU	MISO	Public Bidding	09/25/2020	09/29/2020	10/09/2020	10/20/2020	10/20/2020	3/20/2021-10/27/2020	11/24/2020	03/17/2021	04/14/2021	04/15/2021	60 Calendar days	N/A	Special Budget	4,900,000.00	4,900,000.00		4,960,900.00	4,960,900.00		COA (AS) PICE, PIPA, SSC, TSU, FPU	10/01/2020	10/01/2020	10/01/2020	10/01/2020	11/05/2020	N/A	N/A
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																												84,802,487.80		
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																												82,591,896.76		
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET-TOTAL CONTRACT PRICE)																												2,210,491.05		
COMPLETED PROCUREMENT ACTIVITIES																														
2021-02-032	Supply & Delivery of Mini Backhoe & Grader Combination	FDMO	Public Bidding	02/09/2021	02/19/2021	03/04/2021	03/16/2021	03/16/2021	3/16/2021-3/18/2021	04/15/2021	05/11/2021	05/03/2021	05/09/2021	30-cl	N/A	SB	2,520,000.00	2,520,000.00		2,319,990.00	2,319,990.00		COA (AS) PICE, PIPA, SSC, TSU, FPU	02/19/2021	02/19/2021	02/19/2021	02/19/2021	04/14/2021	N/A	N/A
APP-Info-004	Construction of CPAG Building (Phase II)	FDMO	Public Bidding	02/03/2021	03/12/2021	03/19/2021	03/31/2021	03/31/2021	3/31/2021-5/5/2021	05/19/2021	08/19/2021	N/A	N/A	120 cl	N/A	GAA 2021	9,989,725.97			9,989,725.97	9,100,281.93		COA (AS) PICE, PIPA, SSC, TSU, FPU	03/11/2021	03/11/2021	03/11/2021	03/11/2021	05/14/2021	N/A	N/A
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																												12,519,725.97		
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																												11,420,251.93		
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET-TOTAL CONTRACT PRICE)																												1,099,474.04		

9.49



PUBLIC BIDDING AND ALTERNATIVE MODES OF PROCUREMENT

Code (IACS/PAP)	Procurement Progress/Project	PMO/End user	Mode of Procurement	Actual Procurement Activity											AEC (PHP)			Contract Cost (PHP)			Dates of Receipt of Invitation					Remarks (Expenditures changes from the APP)									
				Pre-Proc Conf	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Subj. Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of invited Observers	Pre-bid Conf	Eligibility Check		Subj. Open of Bids	Bid Eval	Post Qual	DRS/By Completion (Acceptation or Cancellation)					
ON-GOING PROJECTS																																			
AP- Infra-003	Installation of Solar Harvesting System at San Isidro Extension Campus, Rebid	FDMO	Public Bidding	01/29/2021	05/18/2021	02/29/2021	06/08/2021	06/08/2021	3/6/2021-5/11/2021	06/29/2021	N/A	N/A	N/A	300 CO	N/A	GAA 2021	20,000,000.00		20,000,000.00									COA (AS) PICE, PLOPA, SSC-TSU-FDU	05/14/2021	05/14/2021	05/14/2021	05/14/2021	05/23/2021	N/A	N/A
01-301-2021	Completion of Administration Office and Motorpool Building	FDMO	Public Bidding	01/09/2021	06/09/2021	05/18/2021	05/29/2021	06/29/2021	16/29/2021	N/A	N/A	N/A	N/A	150 CO	N/A	SB	9,400,845.54		9,400,845.54								COA (AS) PICE, PLOPA, SSC-TSU-FDU	05/05/2021	05/05/2021	05/05/2021	05/05/2021		N/A	N/A	
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																											29,499,845.54								

COMPLETED PROCUREMENT ACTIVITIES

ALTERNATIVE MODE																																	
Code	Description	PMO	Mode	Pre-Proc Conf	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Subj. Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of invited Observers	Pre-bid Conf	Eligibility Check	Subj. Open of Bids	Bid Eval	Post Qual	DRS/By Completion (Acceptation or Cancellation)	Remarks			
2021-006	Renewal of Existing Secondary Internet Subscription 40 Mbps Bandwidth Symmetric	MISO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/17/2021	N/A	N/A	N/A	N/A	N/A	619,500.00	619,500.00		619,500.00	619,500.00												
2021-007	Renewal of Existing Internet Subscription 300 Mbps Fibre Substitution	MISO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/17/2021	N/A	N/A	N/A	N/A	N/A	136,800.00	136,800.00		136,800.00	136,800.00												
2021-008	Change of 8.34,000KM PMS of Toyota Comuter POU-717	Motorpool	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/08/2021	02/08/2021	03/08/2021	N/A	SB	14,282.08	14,282.08		13,802.09	13,802.09												
2021-010	Change of 8.20,000KM PMS of Toyota Coaster P2N-456	Motorpool	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/08/2021	02/08/2021	03/08/2021	N/A	SB	23,380.68	23,380.68		23,380.48	23,380.48												
2021-011	Change of 8.47,000KM PMS of Toyota Fortuner POS-017	Motorpool	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/08/2021	02/08/2021	03/08/2021	N/A	SB	20,851.11	20,851.11		20,235.11	20,235.11												
2021-012	Change of 8.22,000KM PMS of Coaster POU-584	Motorpool	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/08/2021	02/08/2021	03/10/2021	N/A	SB	23,380.68	23,380.68		23,380.48	23,380.48												
2021-025	On site service and repair of 1 bike	URO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/29/2021	01/29/2021	01/29/2021	02/28/2021	N/A	RAF 2	5,000.00	5,000.00		5,458.00	5,458.00												
2021-01-001	Fuel consumption for the month of January 2021	Motorpool	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/17/2021	02/17/2021	Per P.C.	N/A	RAF 2	150,000.00	150,000.00		105,915.87	105,915.87												
2021-01-026	Unleaded gasoline & diesel for the equipment to be used for landscaping & rehabilitation of TSU lagoon	FDMO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/23/2021	02/23/2021	Per P.C.	N/A	SB	23,800.00	23,800.00		9,204.00	9,204.00												
2021-01-011	Desal for Generator at the hotel (PPMP 1st Qtr)	Hotel	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Per P.C.	N/A	SB	29,800.00	29,800.00		17,326.00	17,326.00												
2021-01-016	Hologram Lamination Board for Digital Studio use	BAASO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/16/2021	02/16/2021	02/19/2021	03/20/2021	N/A	BC	86,000.00	86,000.00		84,880.00	84,880.00												
2021-02-043	Toner MP2014 (B&I21)	SPMU	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/17/2021	02/23/2021	02/23/2021	03/25/2021	N/A	RAF 2	6,000.00	6,000.00		7,400.00	7,400.00												
2021-02-045	F Press Tank S VE EX & K Press Tank Assy Set for Rangograph Comcolor 7150 Printer	BAASO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/16/2021	03/11/2021	03/11/2021	04/10/2021	N/A	BC	31,882.00	31,882.00		31,882.00	31,882.00												
2021-01-027	Toner for MP2003, ink for copy center D20443, Master for copy per se D20443, Toner for MP2701	ASU	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/22/2021	02/24/2021	02/24/2021	03/08/2021	N/A	RAF 2	2,913,080.00	2,913,080.00		2,776,790.90	2,776,790.90												
2021-01-030	Destiny Library Manager Support Maintenance (Single Site)	Library	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/23/2021	03/05/2021	03/05/2021	04/04/2021	N/A	SB	105,000.00	105,000.00		105,000.00	105,000.00												
2021-013	Labor & Materials Repair of Elevator of the Student Center Building, Lucena Campus	FDMO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/05/2021	02/11/2021	02/11/2021	03/13/2021	N/A	RAF 2	13,500.00	13,500.00		12,000.00	12,000.00												
2021-030	Replacement of Defective Parts of E-lyoie	URO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/22/2021	02/24/2021	02/24/2021	03/19/2021	N/A	RAF 2	52,000.00	52,000.00		46,114.00	46,114.00												
2021-01-001	Fuel consumption for TSU vehicles for the month of February 2021	Motorpool	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/16/2021	03/16/2021	Per P.C.	N/A	RAF 02	150,000.00	150,000.00		114,027.59	114,027.59												
2021-02-058	Desal for heavy equipment for cleaning the site of the lagoon at Lucena campus	FDMO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/15/2021	03/15/2021	Per P.C.	N/A	RAF 02	2,220.00	2,220.00		2,181.00	2,181.00												



PUBLIC BIDDING AND ALTERNATIVE MODES OF PROCUREMENT

Code (UACS/PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PPF)			Contract Cost (PPF)			All of valid Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the AFP)					
				Pre-Proc Conf	Adv/Post of B	Final Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval		Post Qual	UACB by (Acco/Jan or (if Available)			
2021-03-064	Developer, Holder, PCU Assembly, Roller, Thermistor, Stripper Pencil Sub Assy	ASU	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/19/2021	04/13/2021	04/13/2021	05/13/2021	N/A	RAF 02	387,063.20	387,063.20		336,726.84	336,726.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-061	High Definition Refractive Film, Lamination Hologram, Ribbon	BAASO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/29/2021	04/08/2021	04/08/2021	05/08/2021	N/A	BC	770,000.00	770,000.00		642,300.00	642,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-054	LABOR & MATERIALS Change Oil & 187,000km PMS, Replace Timing belt and Components for Toyota Innova SLF-324	Motopool	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/31/2021	03/31/2021	04/30/2021	N/A	SB	51,699.06	51,699.06		44,000.16	44,000.16		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-080	Labor & Materials Automotive Maintenance, Replace Timing Belt & Components, 195,000km PMS of Toyota Grande SAA-2386	Motopool	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/27/2021	04/27/2021	04/27/2021	N/A	SB	22,000.00	22,000.00		19,264.26	19,264.26		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-074	Transfer Belt, Fusing Roller, Charging Corona Unit, Cleaning Unit Ball, Paper Feed Roller Rubber	BAASO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/31/2021	04/15/2021	04/15/2021	05/15/2021	N/A	BC	33,438.00	33,438.00		33,438.00	33,438.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-074	Fusing Belt, Drum Unit	BAASO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/31/2021	04/15/2021	04/15/2021	05/15/2021	N/A	BC	229,046.00	229,046.00		229,046.00	229,046.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-01-001	Diesel Consumption of TSU Vehicles	Motopool	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/04/2021	05/04/2021	per P.C.	N/A	RAF 02	150,000.00	150,000.00		142,762.96	142,762.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2021-02-056	Gasoline for Grass cutting Maintenance	FDMO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/19/2021	N/A	per P.C.	N/A	RAF 02	4,700.00	4,700.00		4,430.00	4,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2021-03-071	Making Stamps (7, 12, 1)	RAU	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/04/2021	05/11/2021	05/11/2021	05/10/2021	N/A	SB	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-113	Diesel Consumption of TSU Vehicles	Motopool	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	150,000.00	150,000.00		99,646.61	99,646.61		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-09-094	IT Subscription Zoom Meeting Education Plan	MISO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/11/2021	05/20/2021	05/20/2021	06/19/2021	N/A	SB	30,000.00	30,000.00		29,695.95	29,695.95	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-04-102	Heat Roller, Catena 05 6319C3697	BAASO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/02/2021	06/22/2021	06/22/2021	07/22/2021	N/A	BC	89,600.00	89,600.00		89,600.00	89,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-113	Diesel Consumption of TSU vehicles for the month of May 2021	Motopool	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/17/2021	08/17/2021	per PC	N/A	RAF 02	150,000.00	150,000.00		108,737.09	108,737.09		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-112	Diesel for greasing/maintenance	FDMO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/17/2021	08/17/2021	per PC	N/A	RAF 02	4,800.00	4,800.00		4,820.00	4,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-129	Toner, MP2014, Gestetner	URO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/29/2021	N/A	N/A	N/A	N/A	N/A	4,500.00	4,500.00		3,700.00	3,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-081	Consultancy Services and Auditing Body for the QS System Training System of Tarlac State University	QAO	Regulated Procurement, Solicitation of Bids, Exclusive Tendering & Bids	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/07/2021	N/A	N/A	N/A	N/A	N/A	2,000,000.00	2,000,000.00		1,987,598.40	1,987,598.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-086	Renewal of Existing Secondary Internet Subscription 40 Mbps Bandwidth Symmetric	MISO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/17/2021	N/A	N/A	N/A	N/A	N/A	619,500.00	619,500.00		619,500.00	619,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-087	Renewal of Existing Internet Subscription 300 Mbps Fiber Broadband Subscription	MISO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/17/2021	N/A	N/A	N/A	N/A	N/A	136,800.00	136,800.00		136,800.00	136,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-072	Renewal of Turnitin Subscription	URO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/23/2021	N/A	N/A	N/A	N/A	N/A	529,200.00	529,200.00		529,200.00	529,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-075	Reopening of RFID w/ Corporate Account No. 520036473282	Motopool	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-108	Pump Deepwell for climate change resilient & ecological system conservation at	FDMO	Contracting System	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/22/2021	01/25/2021	01/25/2021	01/25/2021	N/A	SB	80,000.00	80,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-01-009	Toner HP CF217A 17A Toner Cartridge Black	ARO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/10/2021	02/17/2021	02/17/2021	03/19/2021	N/A	RAF 2	110,000.00	110,000.00		72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-060	Stamp pad ink, purple or violet, w/ applicator, 30ml or 90cc	ARO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/09/2021	03/09/2021	04/09/2021	N/A	RAF 02	2,000.00	2,000.00		640.00	640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-047	Prn, pushbook, flat head type assorted color 100pc/case	Hotel	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/09/2021	03/09/2021	04/09/2021	N/A	SB	2,500.00	2,500.00		1,660.00	1,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-046	Tissues, toilet paper, 2 ply, recycled	Hotel	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/18/2021	03/18/2021	04/17/2021	N/A	N/A	4,370.00	4,370.00		4,260.00	4,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-062	Various Medical Supplies	MSC	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/11/2021	03/17/2021	03/17/2021	04/16/2021	N/A	RAF 02	364,460.00	364,460.00		181,015.00	181,015.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-02-062	Various Medical Supplies	MSC	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/11/2021	03/17/2021	03/17/2021	04/16/2021	N/A	RAF 02	263,000.00	263,000.00		123,200.00	123,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-03-070	Garden Hoses, Heavy Duty	Hotel	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/07/2021	04/07/2021	05/07/2021	N/A	SB	3,000.00	3,000.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-070	Thumb Tacks 100 boxes	Hotel	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/21/2021	04/21/2021	05/08/2021	N/A	SB	4,000.00	4,000.00		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-082	Acrylics, Thin, G2 6	Proc	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/21/2021	04/21/2021	05/21/2021	N/A	RAF 02	25,500.00	25,500.00		25,500.00	25,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-084	Broom, Cleaner, Waste Basket	Hotel	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/04/2021	05/04/2021	06/03/2021	N/A	SB	5,180.00	5,180.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	



PUBLIC BIDDING AND ALTERNATIVE MODES OF PROCUREMENT

Code (LAOS/PAF)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity											ABC (PHP)			Contract Cost (PHP)			Date / Recap of Invitation						Remarks (Explaining changes from the APP)				
				Pre-Proc. Conf.	Advs/Post. of IB	Pre-bid Conf.	Eligibility Check	Subj. / Open of Bids	Bid Eval.	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of invited Observers	Pre-bid Conf.	Eligibility Check	Subj. / Open of Bids		Bid Eval.	Post Qual.	USRPY Completion / Acceptance (if applicable)	
2014-03-02	Making Envelope, long, white 500pcs/box	ARO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/04/2021	05/04/2021	05/03/2021	N/A	RAF 02	2,500.00	2,500.00		1,725.00	1,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-235	Sticker Vinyl Matte 4 1/2" x 15/4"	SPMU	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/30/2021	04/30/2021	05/03/2021	N/A	RAF 02	4,500.00	4,500.00		4,286.00	4,286.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-04-101	Staple wire	Hotel	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/04/2021	06/04/2021	07/04/2021	N/A	SB	7,600.00	7,600.00		4,805.00	4,805.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-04-101	Paper clip, Paper A4 70gsm, Tape Dispenser	Hotel	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/04/2021	06/04/2021	07/04/2021	N/A	SB	3,300.00	3,300.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-052	Antibiotic, Ciprofloxacin	Medical	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/17/2021	08/25/2021	08/25/2021	07/05/2021	N/A	RAF 02	86,000.00	86,000.00		30,900.00	30,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-049	Preventive Cleaning Maintenance of Split Type ACU for Main & Lunsad Campus	FDMO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/31/2021	N/A	N/A	N/A	N/A	259,720.00	259,720.00		246,842.00	246,842.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-055	Fabrication, Filing, & Installation of Window Blinds for MISO	MISO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/03/2021	08/10/2021	08/10/2021	30-01	N/A	SB	50,000.00	50,000.00		18,346.00	18,346.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-108	of 3 sets tinted glass for office cubicle at the VP Acad at the Admin Bldg. Main	FDMO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/14/2021	01/14/2021	02/13/2021	N/A	RAF 2	6,300.00	6,300.00		5,370.00	5,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-015-2020	Labor & Materials: Construction of Light Post at CET Facade	FDMO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/11/2021	01/13/2021	01/13/2021	02/12/2021	N/A	RAF 2	140,923.66	140,923.66		134,800.76	134,800.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-009	payment particularly for the transactions made with the suppliers	Accounting	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/14/2021	01/14/2021	02/13/2021	N/A	RAF 2	5,000.00	5,000.00		4,750.00	4,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-003	Plaque of recognition for guest of honors during the inauguration of Food Technology	VPPQA	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/21/2021	01/21/2021	pkc-up	N/A	SB	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-002	guest of honor & speaker at the inauguration of Food Tech & Research	VPPQA	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/21/2021	01/21/2021	pkc-up	N/A	SB	8,000.00	8,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-006	Labor & Materials for the fabrication of 4 plaques of recognition	VPPQA	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/22/2021	01/22/2021	pkc-up	N/A	SB	16,000.00	16,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-026	Plaque of Recognition for Dr. Marie Teresita Samane	VPPQA	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/28/2021	01/28/2021	pkc-up	N/A	SB	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-027	Fabrication of 2 Plaques of Recognition for the inauguration of Food Technology	VPPQA	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/28/2021	01/28/2021	pkc-up	N/A	SB	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-022	Live Band & Sound System Rental for the Blessing of the Food Technology	VPPRES	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/28/2021	01/28/2021	01/28/2021	N/A	SB	20,000.00	20,000.00		16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-024	Twin Flower with stand & ribbon	Hotel	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/28/2021	01/28/2021	01/28/2021	N/A	SB	7,000.00	7,000.00		6,700.00	6,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-021	Labor & Materials for the fabrication of signages for the inauguration of FTTC	VPPQA	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2021	02/02/2021	pkc-up	N/A	SB	31,400.00	31,400.00		7,150.00	7,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-009	De Vera III as speaker for the inauguration of Food Tech	VPPQA	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/28/2021	01/28/2021	02/03/2021	N/A	SB	4,000.00	4,000.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-01-003	PVC Pipe 10" dia x 10 feet (5-600) for the construction of crates drain of the lagoon	FDMO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/03/2021	02/05/2021	02/05/2021	N/A	RAF 2	75,000.00	75,000.00		65,000.00	65,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-286	Medical Supplies for APP 2020 (PS-Medical & Dental Supplies Materials)	MISO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/05/2021	02/05/2021	03/07/2021	N/A	RAF 2	9,890.00	9,890.00		3,735.00	3,735.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-288	Medical Supplies for APP 2020 (PS-Medical & Dental Supplies Materials)	MISO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/05/2021	02/05/2021	pkc-up	N/A	RAF 2	1,100.00	1,100.00		690.00	690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-286	Medical Supplies for APP 2020 (PS-Medical & Dental Supplies Materials)	MISO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/10/2021	02/10/2021	03/12/2021	N/A	RAF 2	7,650.00	7,650.00		3,950.00	3,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-01-004	appreciation to stakeholders who made significant contribution to TSU	Hotel	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/18/2021	02/18/2021	02/26/2021	N/A	SB	18,000.00	18,000.00		16,576.20	16,576.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-01-002	Alcohol, 1 Liter w/ pump, Hygiene	VPPQA	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/17/2021	02/17/2021	03/04/2021	N/A	RAF 2	316,600.00	316,600.00		237,600.00	237,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-01-002	Face Mask 3 ply w/ earloops, n95type	VPPQA	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/19/2021	02/19/2021	03/21/2021	N/A	RAF 2	158,400.00	158,400.00		83,984.00	83,984.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-01-002	Acrylic Face Shield (Full Face)	VPPQA	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/17/2021	03/02/2021	03/17/2021	N/A	RAF 2	264,000.00	264,000.00		103,469.00	103,469.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-035	DS410 A4 Duplex Sheet-Feed Document Scanner	COA	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/24/2021	02/24/2021	05/25/2021	N/A	SB	23,500.00	23,500.00		19,900.00	19,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-043	Toner, HP 107A Black Original Laser Cartridge	SPMU	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/24/2021	02/24/2021	03/26/2021	N/A	RAF 2	40,000.00	40,000.00		26,500.00	26,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-01-015	Pressure Wash Hose, 20m w/ 4 Mings for Hino Dumps JM-680	Motopool	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/04/2021	03/04/2021	pkc-up/CO	N/A	RAF 2	2,000.00	2,000.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	



PUBLIC BIDDING AND ALTERNATIVE MODES OF PROCUREMENT

Code (MOS/PAP)	Procurement Program/Project	PMO/End user	Mode of Procurement	Actual Procurement Activity												ABC (PHP)			Contract Cost (PHP)			List of Titled Observers	Date of Receipt of Invitation					DRM by Completion (Receipt of IT)	Remarks (Explaining changes from the APP)							
				Pre-Proc Conf	Adv Post of IB	Pre-bid Conf	Eligibility Check	Subj/ Open of Bid	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Subj/ Open of Eds	Bid Eval			Post Qual						
2021-01-015	Auxiliary Fan Motor 12V for 1 no Dropside JM-4800	Motopol	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/2021	03/02/2021	04/01/2021	N/A	RAF 2	5,000.00	6,000.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2020-12-270	Purified drinking water for the University for March 2021	SPMU	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/05/2021	03/10/2021	03/10/2021	weekly	N/A	RAF 2	15,000.00	15,000.00		13,750.00	13,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2021-02-049	Nolans Steel No. 24, Sticker for Diploma 40x50x30	ARO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/16/2021	03/16/2021	04/08/2021		N/A	RAF 2	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2021-01-010	Purified drinking water for TSU Hotel for March 2021	Hotel	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/2021	03/05/2021	weekly	N/A	SB	670.00	670.00		797.50	797.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2021-02-042	Engine oil, Fully Synthetic, 5W-30, Mag-1	Motopol	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/2021	03/05/2021	pick-up/COO	N/A	SB	5,800.00	5,800.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2021-02-042	Oil Filter, Air Filter, Fuel Filter	Motopol	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/2021	03/05/2021	pick-up/COO	N/A	RAF 2	4,000.00	4,000.00		1,740.00	1,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-009	The guest speaker Dr. Guillermo A. Franco III	VP ACAD/COA	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/04/2021	02/04/2021	02/04/2021		N/A	SB	1,500.00	1,500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Infra01-002-2021	Labor & Materials: Geotechnical Investigation of TSU	FDMO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/05/2021	02/10/2021	02/10/2021	04/10/2021		N/A	SB	649,897.50	649,897.50		639,450.00	639,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-005	Acrylic Dropboards 20 x 15 x .45 (20pc)	VPAA	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/10/2021	02/17/2021	02/17/2021	03/19/2021		N/A	RAF 2	180,000.00	180,000.00		119,000.00	119,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-033	Regents (3 paid) for the confinement of Doctor of Laws Honors Cause to Chief	VPAA	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/19/2021	02/19/2021	02/19/2021		N/A	SB	18,000.00	18,000.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-037	Labor & Materials for the making of Robe, Hood, Cap for Academic Regalia	VPAA	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/19/2021	02/19/2021	02/19/2021	03/05/2021		N/A	SB	145,000.00	145,000.00		102,500.00	102,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-031	during the confinement of Doc or of Laws Honors Cause Chief Justice Diosdado M. Peralta	VPAA	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2021	12/19/2021	02/19/2021		N/A	SB	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-034	for the confinement of Chief Justice Diosdado M. Peralta	VPAA	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/19/2021	02/19/2021	02/19/2021		N/A	SB	20,000.00	20,000.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-036	for the confinement of Honorable Diosdado M. Peralta	VPAA/Board Sec	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/19/2021	02/19/2021	02/23/2021		N/A	SB	6,000.00	6,000.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-029	confinement of Doctor of Laws Honors Cause to Chief Justice Diosdado M. Peralta	ARO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/19/2021	02/19/2021	02/19/2021		N/A	RAF 2	5,000.00	5,000.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-032	Catering Services for February 19, 2021 at Bukhawang Karamita, Tula, City	VPAA	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/19/2021	02/19/2021	02/19/2021		N/A	RAF 2	153,000.00	153,000.00		111,000.00	111,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-107	of hotel cubic partition of the TSU Hotel, Lucena Campus	FDMO-hotel	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/17/2021	03/02/2021	03/02/2021	04/01/2021		N/A	SB	96,000.00	96,000.00		94,400.00	94,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-007	Installation, repair and calibration of Roland XJ740 of Tarlac Printer	BAASO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/23/2021	02/23/2021	03/05/2021		N/A	BC	6,500.00	6,500.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-038	Labor & Materials: T-shirt printing purple regalia shirt, Drill w/ pen	GAD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/03/2021	03/03/2021	04/02/2021		N/A	RAF 2	45,000.00	45,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-12-265	Paracetamol, Analgesic 500mg, Biogesic	Medical	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/2021	03/09/2021	03/09/2021	04/09/2021		N/A	RAF 02	1,800.00	1,800.00		1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-01-021	Office Cubicle, low office partition/curtain/Installation	SPMU	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/24/2021	03/10/2021	03/10/2021	04/09/2021		N/A	SB	690,000.00	690,000.00		638,000.00	638,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-12-265	Antibiotic, Anti-Hypertension	Medical	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/24/2021	03/16/2021	03/16/2021	04/17/2021		N/A	RAF 02	52,500.00	52,500.00		24,450.00	24,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-02-037	Toner, HP 107A Black Original Laser Toner Cartridge	ASU	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/24/2021	03/04/2021	03/04/2021	04/03/2021		N/A	RAF 02	62,400.00	62,400.00		34,200.00	34,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-02-039	A/C Charging Adaptor (high & low side)	Motopol	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/09/2021	03/09/2021	03/21/2021		N/A	RAF 02	2,500.00	2,500.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-12-265	Antibiotics and Anesthetic Sol. ton	Medical	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/2021	03/09/2021	03/09/2021	Pick-up/COO	N/A	RAF 02	46,000.00	46,000.00		12,051.15	12,051.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-02-034	Valium long white 100gm, Oxelizer conquirer fusium contour w/ watermark	BAASO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/2021	03/10/2021	03/10/2021	04/09/2021		N/A	BC	470,000.00	470,000.00		227,800.00	227,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-02-036	Executive Table GL 1801 Dark Brown, Wood Type	NSTP	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/03/2021	03/05/2021	03/05/2021	04/04/2021		N/A	RAF 02	50,000.00	50,000.00		19,790.00	19,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-02-041	Engine Oil, Gear Oil SAE-90, Petron	Motopol	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/10/2021	03/10/2021	Pick-up/COO	N/A	RAF 02	13,800.00	13,800.00		7,270.00	7,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A



PUBLIC BIDDING AND ALTERNATIVE MODES OF PROCUREMENT

Code (UACS/PAP)	Procurement Program/Project	PNO/End user	Mode of Procurement	Actual Procurement Activity												ABC (P/P)			Contract Cost (P/P)			List of Titled Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conf	Adv Post. of IB	Pre-bid Conf	Eligibility Check	Subj/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Subj/ Open of Edits	Bid Eval		Post Qual	Delivery/ Completion on (P/P)	
2021-02-036	Engine Oil, Gear Oil SAE90, Polron	Molopol	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/10/2021	03/10/2021	Pick-up/COO	N/A	RAF 02	13,800.00	13,800.00		7,270.00	7,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-039	Fuel Filter for Hino Dropside - VI-480	Molopol	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/10/2021	03/10/2021	Pick-up/COO	N/A	RAF 02	1,000.00	1,000.00		960.00	960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-056	Grasscutter, Kawasaki 2-stroke	FDMO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/16/2021	03/16/2021	04/15/2021	N/A	SB	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-032	Gram Stain Kits and Reagents, Proforma	URO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/08/2021	03/16/2021	03/16/2021	04/17/2021	N/A	RAF 02	12,000.00	12,000.00		5,540.00	5,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-02-055	Comani	FDMO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/10/2021	03/16/2021	03/16/2021	04/15/2021	N/A	RAF 02	53,000.00	53,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-12-005	Anti-inflammatory, Eye Drop, Antibiotic	MSO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/04/2021	03/01/2021	03/01/2021	04/09/2021	N/A	RAF 02	70,400.00	70,400.00		19,075.00	19,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-07-139	Man Lift Scissor Type Lifter, Bestmax	FDMO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/10/2021	03/24/2021	03/24/2021	08/22/2021	N/A	SB	400,000.00	400,000.00		398,000.00	399,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-02-032	Various chemicals for various water analyses	URO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/16/2021	03/17/2021	03/17/2021	04/16/2021	N/A	RAF 02	206,000.00	206,000.00		83,190.00	83,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-02-032	Various chemicals for various water analyses	URO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/16/2021	03/30/2021	03/30/2021	04/28/2021	N/A	RAF 02	20,000.00	20,000.00		4,700.00	4,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-02-057	Ink, Epson 70ml, Cyan, Magenta, Yellow	Hotel	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/16/2021	03/16/2021	04/17/2021	N/A	SB	3,000.00	3,000.00		1,710.00	1,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-057	Ink, Epson 70ml, Black, Ink Cart Ribbon for dot matrix printer Epson L30 0	Hotel	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/16/2021	03/16/2021	04/17/2021	N/A	SB	3,000.00	3,000.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-032	Methyl Red Solution, micrology, 25g	URO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/10/2021	03/26/2021	03/26/2021	04/05/2021	N/A	RAF 02	6,000.00	6,000.00		2,760.00	2,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-03-098	PPR Tee, Pressure Switch, PPR Union, Paterise	FDMO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/17/2021	03/17/2021	04/19/2021	N/A	RAF 02	1,200.00	1,200.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-095	Yem Lei made of abaca with dome TSU top	BASO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/17/2021	03/17/2021	04/16/2021	N/A	BC	32,000.00	32,000.00		29,400.00	29,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-059	Disinfectant Spray, Aerosol T-pe, 340g, Lysol	VFPQARPCSU	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/16/2021	03/16/2021	04/17/2021	N/A	RAF 02	58,490.00	58,490.00		82,432.00	82,432.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-056	Tire for all tractor with item 1 adaptor, 800x12, 1 pair	FDMO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/25/2021	03/25/2021	04/24/2021	N/A	RAF 02	6,500.00	6,500.00		5,300.00	5,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-270	Purified Drinking Water	SPMU	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/05/2021	03/26/2021	03/26/2021	Week:	N/A	RAF 02	15,000.00	15,000.00		13,750.00	13,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-03-073	Plano Hinges, Padlock, Padlock Latch	FDMO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/07/2021	04/07/2021	04/07/2021	Week:	N/A	RAF 02	7,100.00	7,100.00		2,175.00	2,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-02-053	CPR Maskin, Hospital Bed, Stethoscope Bluetooth	MSO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/23/2021	04/07/2021	04/07/2021	05/07/2021	N/A	SB	115,000.00	115,000.00		79,000.00	79,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-04-010	Purified Drinking Water for April 2021	Hotel	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/07/2021	04/07/2021	Week:	N/A	SB	900.00	900.00		825.00	825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-098	Disinfectant Spray, Aerosol T-pe, 340g, Lysol, Crisp Linen Scent	Molopol	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/07/2021	04/07/2021	05/07/2021	N/A	RAF 02	36,000.00	36,000.00		30,240.00	30,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-093	Gas Reel, LPG 50 kgs	Hotel	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/07/2021	04/07/2021	05/07/2021	N/A	SB	12,000.00	12,000.00		11,461.00	11,461.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-053	Stethoscope Bluetooth, Digital	MSO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/23/2021	04/07/2021	04/07/2021	05/07/2021	N/A	RAF 02	190,000.00	190,000.00		96,000.00	96,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-01-022	10 ft Floor Cover/Rope-way SRD-65 2, 1/2" x 6ft only	URO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/23/2021	04/23/2021	05/23/2021	N/A	RAF 02	20,000.00	20,000.00		4,525.00	4,525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-044	Thermogan, Infrared Thermometer	Proc	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/26/2021	04/15/2021	04/15/2021	05/15/2021	N/A	RAF 02	61,360.00	61,360.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-03-088	Linon starting cloth, satin fabric (primary, dark green, ivory, maroon)	Hotel	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/15/2021	04/15/2021	05/15/2021	N/A	SB	19,200.00	19,200.00		15,120.00	15,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-053	Band Aid, Cotton Ball, Glucometer Test Strip, Nebulization Kit, Oxygen Tank	MSO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/31/2021	04/16/2021	04/16/2021	05/16/2021	N/A	RAF 02	44,000.00	44,000.00		19,460.00	19,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-02-044	Covered disposable, Surgical Mask	Proc	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/31/2021	04/16/2021	04/16/2021	05/16/2021	N/A	RAF 02	173,910.00	173,910.00		29,500.00	29,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-02-053	Various Medical Supplies	MSO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/31/2021	04/23/2021	04/23/2021	05/23/2021	N/A	RAF 02	110,500.00	110,500.00		24,263.00	24,263.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-03-082	Coffee, Creamer, Cups, Spoon & Fork, Stirrer	Hotel	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/31/2021	04/15/2021	04/15/2021	05/15/2021	N/A	SB	316,000.00	316,000.00		99,641.00	99,641.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A



PUBLIC BIDDING AND ALTERNATIVE MODES OF PROCUREMENT

Code (UACSPAF)	Procurement Program/Project	PMU/End User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (P/R)			Contract Cost (P/R)			List of Tuled Observers	Date c/Receipt of Invitation					Remarks (Explaining changes from the AFP)					
				Pre-Proc Conf	Adv/Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval		Post Qual	Delivery/ Completion (Accession No. of Invoice)			
2021-03-081	Container, Electric Kettle, Knife, Sharpener	Hotel	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/31/2021	04/23/2021	04/23/2021	05/23/2021	N/A	SB	36,000.00	36,000.00		37,000.00	37,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-081	Storage Box, 20L, 34L, 50L	Hotel	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/31/2021	04/16/2021	04/16/2021	05/18/2021	N/A	SB	21,000.00	21,000.00		18,190.00	18,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-04-01	of formal Invoic from April 11, 2021 to January 17, 2022	MISO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/24/2021	03/05/2021	03/05/2021	04/04/2021	N/A	RAF 02	415,000.00	415,000.00		345,833.88	345,833.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-04-6	Maintenance, Tires replacement for Innova SLF 321	Motorpool	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/09/2021	03/09/2021	03/19/2021	N/A	RAF 02	27,000.00	27,000.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-04-6	Maintenance, Tires replacement for Innova SLF 324	Motorpool	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/09/2021	03/09/2021	03/19/2021	N/A	RAF 02	45,000.00	45,000.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-04-4	Labor & Materials for Automotive Maintenance, Tires replacement for Innova SLF 329	Motorpool	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/09/2021	03/09/2021	03/19/2021	N/A	RAF 02	36,000.00	36,000.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-04-3	glass, HR man conference table 14 x 36 1/2 x 78 5/8	HRDMO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/09/2021	03/09/2021	04/09/2021	N/A	RAF 02	4,200.00	4,200.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-3	Installation of Combination Blinds	SPMU	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/10/2021	03/10/2021	04/09/2021	N/A	RAF 02	15,000.00	15,000.00		11,916.96	11,916.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-04-7	Maintenance, Tires replacement for Adventure SHK-314, 3pcs 195/65R15 plus	Motorpool	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/08/2021	04/08/2021	05/08/2021	N/A	SB	27,000.00	27,000.00		12,177.30	12,177.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-01-7	External calibration of laboratory instrument	URO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/22/2021	04/22/2021	05/22/2021	N/A	SB	36,300.00	36,300.00		31,000.00	31,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-01-6	External calibration of laboratory instrument	URO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/22/2021	04/22/2021	05/22/2021	N/A	SB	18,800.00	18,800.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-0	External calibration of laboratory instrument	URO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/22/2021	04/22/2021	05/22/2021	N/A	SB	10,000.00	10,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-01-9	External calibration of laboratory instrument	URO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/22/2021	04/22/2021	05/22/2021	N/A	SB	2,500.00	2,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-01-5	External calibration of laboratory instrument	URO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/22/2021	04/22/2021	05/22/2021	N/A	SB	3,000.00	3,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-01-4	External calibration of laboratory instrument	URO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/22/2021	04/22/2021	05/22/2021	N/A	SB	21,100.00	21,100.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-01-9	External calibration of laboratory instrument	URO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/22/2021	04/22/2021	05/22/2021	N/A	SB	10,000.00	10,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-1	Labor & Materials: Flower Bouquet for the 2021 National Women's Month Celebration kick-off activity on March 16, 2021	GAD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/18/2021	03/18/2021	03/18/2021	N/A	RAF 02	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0	Labor & Materials: T-Shirt & Tote Bag	TDTCO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/21/2021	04/21/2021	05/21/2021	N/A	RAF 02	36,000.00	36,000.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-04-1	Labor & Materials: Replacement, installation & calibration service (Roland KU 740 Carriage Cleaning)	BAASO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-04-2	Labor & Materials for the Installation of Blinds	HRDMO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/16/2021	04/16/2021	05/16/2021	N/A	SB	24,800.00	24,800.00		17,400.00	17,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-7	Collecting for Annual University Planning March 30, 2021 7:30-6:00pm at TSU Alumni Center, Lucena Extension Campus	OFFME	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/30/2021	03/30/2021	03/30/2021	N/A	RAF 02	75,000.00	75,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-053	Medical Her Nel, Syringe, Thermometer	MCO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/07/2021	04/15/2021	04/15/2021	pick-up/COO	RAF 02	53,200.00	53,200.00		13,231.98	13,231.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-02-044	Battery Dry Cell	Proc	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/21/2021	04/21/2021	05/21/2021	N/A	RAF 02	5,246.50	5,246.50		5,232.00	5,232.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-053	Variou Medical Supplies	MCO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/07/2021	04/23/2021	04/23/2021	05/23/2021	N/A	RAF 02	35,200.00	35,200.00		14,870.00	14,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-03-083	Fan Motor, model no. 36LUC19300R	FDMO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/28/2021	04/28/2021	05/28/2021	N/A	RAF 02	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-086	Ketoprofen Gel, Ketorolac, topical Eyedrop	MCO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/23/2021	04/23/2021	05/23/2021	N/A	RAF 02	12,280.00	12,280.00		12,225.00	12,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-01-029	Radio/Two Way Radio, Yaesu Brand	OSU	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/16/2021	04/30/2021	04/30/2021	05/30/2021	N/A	RAF 02	140,000.00	140,000.00		136,000.00	136,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-02-055	Kayak Boat, double seater w. 2 pcs paddle	FDMO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/16/2021	04/23/2021	04/23/2021	90 cd	N/A	SB	210,000.00	210,000.00		203,400.00	203,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A



PUBLIC BIDDING AND ALTERNATIVE MODES OF PROCUREMENT

Code (LAOS/PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks Explaining changes from the AFP				
				Pre-Proc Conf	Adv Post of IB	Pre-bid Conf	Eligibility Check	Subj/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Iss of Invited Bidders	Pre-bid Conf	Eligibility Check	Subj/ Open of Bids		Bid Eval	Post Qual	LSR by Completion (Accrual) or (if applicable)	
2021-03-085	Handwoven Place Mats	BAASO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/16/2021	05/05/2021	05/05/2021	05/04/2021	N/A	BC	145,000.00	145,000.00		145,000.00	145,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-02-053	Bathroom Disinfectant wipes 500	MSO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/19/2021	04/30/2021	04/30/2021	05/03/2021	N/A	RAF 02	34,200.00	34,200.00		115,100.00	115,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-03-087	Hand Soap Dispenser, wall mounted	VPPQA	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/03/2021	05/03/2021	05/03/2021	N/A	RAF 02	29,000.00	29,000.00		19,800.00	19,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-03-088	Reducer, PPR Coupling Reducer, PPR Cap, Fiberglass Ball Valve, Fusion Machine	FDMO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/05/2021	05/05/2021	05/04/2021	N/A	RAF 02	17,015.00	17,015.00		13,680.00	13,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-03-099	PPR Union Fittings, PPR Pipe	FDMO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/05/2021	05/05/2021	05/04/2021	N/A	RAF 02	7,800.00	7,800.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-02-056	Power Spray, Wheel Barrow	FDMO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/29/2021	05/05/2021	05/05/2021	05/04/2021	N/A	RAF 02	31,000.00	31,000.00		24,300.00	24,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-12-270	Purified Drinking Water for May 2021	SPMU	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/05/2021	05/05/2021	05/05/2021	weekly	N/A	RAF 02	15,000.00	15,000.00		13,750.00	13,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-01-010	Purified Drinking Water for May 2021	Hotel	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/12/2021	05/12/2021	weekly	N/A	SB	900.00	900.00		825.00	825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-069	Labor & Materials Fabricator of wooden frame	OPAI	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/27/2021	04/27/2021	05/07/2021	N/A	RAF 02	300.00	300.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-050	Labor & Materials T-shirt printing purple regular shirts	GAD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/23/2021	04/23/2021	05/13/2021	N/A	RAF 02	6,750.00	6,750.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-048	Maintenance, tire replacement for County	Motopool	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/22/2021	05/05/2021	05/06/2021	OOD	N/A	SB	68,000.00	68,000.00		55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-03-098	Air Filter as per sample	Motopool	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/11/2021	05/11/2021	05/11/2021	Pick-up/CO	N/A	N/A	2,240.00	2,240.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-03-030	150	Motopool	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/11/2021	05/11/2021	05/11/2021	Pick-up/CO	N/A	N/A	3,400.00	3,400.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-02-044	Stock Brown, Toilet Tissue 2 ply, recycled	Proc	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/04/2021	05/12/2021	05/12/2021	06/11/2021	N/A	RAF 02	19,400.00	19,400.00		16,400.00	16,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-03-072	Toilet Brush, Fabric Conditioner, Talc Cleaner, Bar Soap, Trash Bag, Liquid Soap	Hotel	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/04/2021	05/12/2021	05/12/2021	06/11/2021	N/A	SB	64,437.50	64,437.50		50,425.00	50,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-03-072	Trash Bin with cover, with roller, 120L	Hotel	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/04/2021	N/A	N/A	N/A	N/A	N/A	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-02-056	Life Jacket or Life Vest, NOAA Vest PFA2	FDMO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/05/2021	05/21/2021	05/21/2021	Pick-up/CO	N/A	SB	18,000.00	18,000.00		13,198.00	13,198.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-03-095	Tractor	Motopool	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/07/2021	05/14/2021	05/14/2021	Pick-up/CO	N/A	RAF 02	65,000.00	65,000.00		62,500.00	62,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-02-055	Pail Shovel, Ported Shovel, Double Pulley	FDMO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/05/2021	05/25/2021	05/25/2021	06/24/2021	N/A	RAF 02	21,000.00	21,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-03-095	Hygiene Kit with TSU Hotel Logo	Hotel	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/05/2021	06/07/2021	06/07/2021	06/16/2021	N/A	SB	50,000.00	50,000.00		43,750.00	43,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-03-098	Main Campus, WF 300 Wall Force	FDMO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/12/2021	06/01/2021	06/01/2021	30 rd	N/A	SB	72,000.00	72,000.00		49,800.00	49,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-02-044	Deliver, Index Tab, Note Pad	VariousProc	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/12/2021	05/26/2021	05/26/2021	Pick-up/CO	N/A	SB	36,809.09	36,809.09		16,074.41	16,074.41		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-04-103	Handwriting paper, 20 sheets, 8 1/2 x 11, small 10 1/2 x 8 1/2	BAASO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/03/2021	05/03/2021	05/03/2021	30 rd	N/A	BC	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-02-044	Envelope, fastener, ink refill, marker, notepad, record book, sign pen, marking tape, transparent tape	VariousProc	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/12/2021	05/26/2021	05/26/2021	06/25/2021	N/A	RAF 02	70,153.70	70,153.70		57,780.00	57,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-04-104	Maintenance Fees, Heavy Duty for Hero Bus JMB644	Motopool	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/25/2021	05/25/2021	06/24/2021	Pick-up/CO	N/A	SB	20,000.00	20,000.00		19,800.00	19,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-03-094	Fully Synthetic Engine Oil 5W-30, Oil Filter C-111	Motopool	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/25/2021	05/25/2021	06/24/2021	N/A	RAF 02	8,800.00	8,800.00		4,340.00	4,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-03-094	Air Filter as per sample	Motopool	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/25/2021	05/25/2021	06/24/2021	N/A	RAF 02	2,500.00	2,500.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-12-272	Battery Charger LC-ESE	BAASO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/25/2021	05/25/2021	90rd	N/A	BC	8,000.00	8,000.00		5,586.00	5,586.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-04-105	Laminated Board Assembly, Walla Technologies EDI Secure	BAASO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/19/2021	05/20/2021	05/20/2021	06/05/2021	N/A	BC	55,000.00	55,000.00		64,850.00	64,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-05-111	PPR Gate Valve, PPT Tee	FDMO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/01/2021	06/01/2021	06/16/2021	N/A	RAF 02	10,950.00	10,950.00		10,227.00	10,227.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-03-089	Booster Pump, 1HP Sumpum 3 SW	FDMO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/12/2021	06/01/2021	06/01/2021	30 rd	N/A	RAF 02	40,000.00	40,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-04-106	Coffee, 3in1, Nescafe Original 28g	Hotel	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/03/2021	06/03/2021	30 rd	N/A	SB	2,000.00	2,000.00		640.00	640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-12-270	Purified Drinking Water for June 2021	SPMU	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/05/2021	06/02/2021	06/02/2021	Weekly	N/A	RAF 02	15,000.00	15,000.00		13,750.00	13,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-01-010	Purified Drinking Water for May 2021	Hotel	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/02/2021	06/02/2021	Weekly	N/A	SB	900.00	900.00		825.00	825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A



PUBLIC BIDDING AND ALTERNATIVE MODES OF PROCUREMENT

Code (UACS/PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Tyred Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre-Proc Conf	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Subj. Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Subj. Open of Bids	Bid Eval	Post Qual		UACB/ (Completion / Acceptance of (if applicable))			
2021-05-110	Starter Assy, Clutch Lining Assy for grasscutter replacement of defective parts	FDMO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/04/2021	05/04/2021	30 cd	N/A	RAF 02	15,500.00	15,500.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-05-9	Renewal of subscription - Shirets/Mitel partner support	MISO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/11/2021	05/19/2021	05/19/2021	05/19/2021	N/A	SB	420,000.00	420,000.00		420,000.00	420,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-03-087	Car Shampoo, Proshoos II	Motorpool	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/02/2021	05/08/2021	05/08/2021	30 cd	N/A	RAF 02	6,000.00	6,000.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-03-087	Brake Fluid, Clutch, Coolant, Wax	Motorpool	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/04/2021	05/18/2021	05/18/2021	30 cd	N/A	RAF 02	47,400.00	47,400.00		18,200.00	18,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-05-117	Automatic Pump Control Switch	FDMO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/19/2021	05/19/2021	30 cd	N/A	RAF 02	9,000.00	9,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-116	Fog Lamps, 24 volts, bulb only	Motorpool	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/19/2021	05/19/2021	30 cd	N/A	RAF 02	1,000.00	1,000.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-115	Auto Bulb, 12 volts double contact	Motorpool	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/19/2021	05/19/2021	20 cd	N/A	RAF 02	1,500.00	1,500.00		240.00	240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-115	Brake Pad, Front	Motorpool	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/19/2021	05/19/2021	20 cd	N/A	RAF 02	2,500.00	2,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-089	Oil Filter, Air Filter	Motorpool	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/03/2021	05/09/2021	05/09/2021	N/A	SB	4,800.00	4,800.00		3,937.75	3,937.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-077	Air Conditioning Unit, Carrier Omega	Budget	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/11/2021	05/19/2021	05/19/2021	30 cd	N/A	SB	70,000.00	70,000.00		52,252.00	52,252.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-03-083	High Performance PC, Dell OptiPlex 7060	BASO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/14/2021	05/19/2021	05/19/2021	60 cd	N/A	BC	90,000.00	90,000.00		69,980.00	69,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-05-121	SD Card, Contact Cleaner, 1/8" Assuring Wheel, Tools, USB Hub for Macbook	Proc	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/15/2021	N/A	N/A	N/A	N/A	N/A	32,887.00	32,887.00		30,900.00	30,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-05-121	Caution Tape, Danger Tape, Emergency Lights	Safety	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/19/2021	05/19/2021	30 cd	N/A	RAF 02	36,000.00	36,000.00		20,500.00	20,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-02-054	Automotive Supplier	Motorpool	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2021	05/22/2021	30 cd	N/A	RAF 02	16,900.00	16,900.00		13,840.00	13,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-05-134	Engine Oil, Oil Filter for County Bus SKV 635	Motorpool	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/25/2021	05/25/2021	15 cd	N/A	RAF 02	11,100.00	11,100.00		7,910.00	7,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-134	Air Filter A2913 for County Bus SKV 635	Motorpool	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/25/2021	05/25/2021	15 cd	N/A	RAF 02	2,500.00	2,500.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-099	Storage Tank, stainless steel 5,000 ltr capacity	FDMO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/19/2021	N/A	N/A	N/A	N/A	310,000.00	370,000.00		302,300.00	302,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-114	AC Fan Belt, Alternator Belt, Power Steering Belt	Motorpool	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,000.00	3,000.00		1,270.00	1,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-138	Brake pads, Shock absorber	Motorpool	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,500.00	7,500.00		6,200.00	6,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-138	Bolt and Stud, Lug Nut	Motorpool	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	500.00	500.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-04-108	Pocket Wk, Globe	SAS	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	90,000.00	90,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-12-270	Purified Drinking Water for University consumption for the month of July 2021	SPMU	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/05/2021	N/A	N/A	N/A	N/A	16,000.00	16,000.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-01-010	Purified Drinking Water for TSU Hotel consumption for the month of July 2021	Hotel	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,800.00	1,800.00		1,850.00	1,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-141	Vibro Sand, 15cu m/truckload	FDMO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	42,000.00	42,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-155	Flowers & Candles for Mass for the wake of Pres Benigno Aquino III	GAD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-051	IT Tools, Supplies & accessories	Proc/Venous	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/09/2021	N/A	N/A	N/A	N/A	357,990.00	357,990.00		202,980.00	202,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-051	Monochrome Multifunction Inkjet Printer	Proc/Venous	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/09/2021	N/A	N/A	N/A	N/A	286,000.00	286,000.00		236,000.00	236,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-04-105	Faucet Gossamer, Faucet Stainless Steel	FDMO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/20/2021	N/A	N/A	N/A	N/A	128,000.00	128,000.00		76,000.00	76,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-119	Servelet Chair, Fing Cabinets	FTRC	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/20/2021	N/A	N/A	N/A	N/A	70,000.00	70,000.00		31,100.00	31,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	



PUBLIC BIDDING AND ALTERNATIVE MODES OF PROCUREMENT

Code (LACS/PAP)	Procurement Program/Project	PMO/End user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Subj/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Subj/ Open of Bids	Bid Eval	Post Qual		Delivery/ Completion (Acceptance or (If Applicable))
2021-08-135	Feather Duster, Bg	Motopool	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,000.00	7,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-048	Labor & Materials: ACU Maintenance, Preventive Cleaning Maricor areas of Split Type ACU for Main & Lucena Campus	FDMO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/31/2021	05/17/2021	05/17/2021	30 d	N/A	SB	258,720.00	258,720.00		246,642.00	246,642.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-066	Fabrication, Filing, & Installation of Window Blinds for MISO	MISO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/03/2021	06/10/2021	06/10/2021	30 d	N/A	SB	50,000.00	50,000.00		19,345.00	19,345.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-073	Printer repair services due to defective power supply	SAS-RAR	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,500.00	2,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-083	Labor & Materials: Printer Maintenance	ESMO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,250.00	1,250.00		1,250.00	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-076	Tapasin Printing for Holy Mass for late President Benigno Aquino III	OPAI	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,800.00	8,800.00		7,488.00	7,488.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-086	Repair/Replacement of Parts in the Water Systems	Hotel	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/24/2021	N/A	N/A	N/A	N/A	N/A	98,088.00	98,088.00		98,088.00	98,088.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																				21,871,908.76										
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																												18,131,927.44		
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET-TOTAL CONTRACT PRICE)																												3,739,981.32		

ON-GOING PROJECTS

Code (LACS/PAP)	Procurement Program/Project	PMO/End user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Subj/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Subj/ Open of Bids	Bid Eval	Post Qual		Delivery/ Completion (Acceptance or (If Applicable))
APP- Infra-005	Construction of TSU Information and Communication Technology (ICT) Hub (Phase I)	FDMO	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,000,000.00			10,000,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP- Infra-006	Repainting of Paver Blocks at CCS Quarangle	FDMO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	250,000.00			250,000.00										N/A
APP- Infra-007	Repainting of CCS Building Right Wing	FDMO	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,500,000.00			2,500,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP- Infra-008	Construction of Walling Area at ARO	FDMO	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,600,000.00			5,600,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP- Infra-009	Refurbishment of Student Records Room at ARO Building	FDMO	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,600,000.00			1,600,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP- Infra-010	Repainting of ARO Building	FDMO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	800,000.00			800,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP- Infra-011	Refurbishment of Comfort Room at Smith Hall Building	FDMO	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,400,000.00			2,400,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP- Infra-012	Refurbishment of Room 111 and 112 of Smith Hall extension building	FDMO	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,200,000.00			1,200,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A



PUBLIC BIDDING AND ALTERNATIVE MODES OF PROCUREMENT

Code (LAOS/PAP)	Procurement Program/Project	PMO/End user	Mode of Procurement	Actual Procurement Activity													ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)									
				Pre-Proc Conf	Adm/Post of Bid	Pre-bid Conf	Eligibility Check	Subj. Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Iss of Invit Observers	Pre-bid Conf	Eligibility Check	Subj. Open of Bids	Bid Eval		Post Qual	Delivery/ Completion (Access to Invit)							
APP-Infra-032	Partition Wall and the EB Rooms at the CET Building	FDMO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB	200,000.00		200,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
APP-Infra-033	Construction rooms with equipment at the JVY Library	FDMO	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB	1,000,000.00		1,000,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
APP-Infra-034	Design Phase of Drainage System	FDMO	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB	1,500,000.00		1,500,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
APP-001	Various Fabrication and Installation for Job Out	Various Office	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB	341,300.00	341,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
APP-004	Seminar Kits for Accreditation	QAO	Negotiated-SVP / Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	34,950.00	34,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
APP-005	Audio and Visual Equipment	CAFA / HR / CASS	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	1,809,500.00	-	1,809,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
APP-008	Various Books	LMS	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	10,000,000.00	-	10,000,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
APP-010	Accountable Forms	ASU	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	10,500.00	10,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
APP-011	Check Booklet	Cashiering Unit	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	48,249.50	48,249.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
APP-012	Copier Consumables	Various Offices	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	4,836,251.00	4,836,251.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-013	Copier Spare Parts	ASU	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	2,546,914.80	2,546,914.80	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-015	Official Receipt	Cashiering Unit	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	676,900.00	676,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-016	Payment of Toll Fees for January to March 2020	Motorpool	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	300,000.00	300,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-018	Food Laboratory Tools and Supplies	CBA / FTRC	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	538,830.00	538,830.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-019	Food Laboratory Equipment	FTRC	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	6,715,000.00	-	6,715,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-020	Table Cloth for Graduation Use	ARO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	5,000.00	5,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-021	Grocery Items for Various Offices	Various Offices	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	66,558.00	66,558.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-023	Hardware Tools and Equipment	FDMO / MISO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	251,200.00	251,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-028	Smart TVs for Classroom Use	CET	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	400,000.00	-	400,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-029	IT Project - Disaster Recovery and Tape Storage Appliance Solution	MISO	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	4,900,000.00	-	4,900,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-030	IT Project - Installation, Configuration and Deployment of TSU WiFi Facility for Lucinda Campus (Phase III)	MISO	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	6,000,000.00	-	6,000,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-031	IT Project - Lucinda Fiber Optic Backbone	MISO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	120,000.00	-	120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-032	IT Project - Network Operations Center	MISO	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	4,900,000.00	-	4,900,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-033	IT Project - Outdoor Boom Barrier for TSU Main Entrance and Exit Gates	MISO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	450,000.00	-	450,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-034	IT Project - VPN Appliance	MISO	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	4,200,000.00	-	4,200,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-037	Laboratory Chemicals and Reagents	COS / URO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	488,700.00	488,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-038	Laboratory Equipment	COS / URO	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GA/TF	8,810,620.00	-	8,810,620.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-036	Laboratory Tables with Sink	COS	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	1,250,000.00	-	1,250,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-040	Liquid Chromatography	COS	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GA/TF	4,700,000.00	-	4,700,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A



PUBLIC BIDDING AND ALTERNATIVE MODES OF PROCUREMENT

Code (LACS/PAP)	Procurement Program/Project	PMO/End user	Mode of Procurement	Actual Procurement Activity													ABC (P/F)			Contract Cost (P/F)			Date of Receipt of Invitation					Remarks Explaining changes from the APP								
				Pre-Proc Conf	Adv Post of IB	Pre-bid Conf	Eligibility Check	Subj Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	OO	Total	MOOE	OO	All of invited Observers	Pre-bid Conf	Eligibility Check	Subj Open of Bids	Bid Eval		Post Qual	DSRP/ (Compliance /Accomplish on (If Applicable)						
APP-043	Materials for Childrens Use	CGAD	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	70,000.00	70,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-047	Musical Instruments, Equipment and Supplies	Culture and Arts	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	1,000,000.00	-	1,000,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-048	Office Appliances and Equipment	Various Offices	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	5,050,524.44	5,050,524.44	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-049	Office Equipment	Various Offices	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	3,205,760.00	-	3,205,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-050	Office Printing Supplies	Various Offices	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	150,000.00	150,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-051	Office Supplies	Various Offices	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	643,223.16	643,223.16	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-052	Photographic Equipment	Various Offices	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	213,000.00	-	213,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-053	Photographic Parts, Supplies and Accessories	Various Offices	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	269,186.20	269,186.20	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-054	Health and Environmental Risk Response Equipment	Medical / PCSU	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	12,000,000.00	-	12,000,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-056	Psychological Testing Materials - Students	Testing	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	852,600.00	852,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-057	Surveying Instrument Repair & Calibration	CET	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	171,000.00	171,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-058	CNC Machine Calibration & Maintenance	CET	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	65,000.00	65,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-059	Microwave trainer and AM/FM Trainer Preventive Maintenance and Calibration	CET	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	60,000.00	60,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-062	Disinfecting Solutions for TSU Vehicles	Motorpool	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	127,500.00	127,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-063	Safety and Occupational Supplies and Materials	Various Offices	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	695,050.00	695,050.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-064	Various Seminars, Training and Programs	Various Offices	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	15,900,796.00	15,900,796.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-065	Online Admission Test Software	Testing	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	1,000,000.00	-	1,000,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-066	PDF Compressor Software	Proc	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	16,000.00	16,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-067	Umbrella for TSU Guards	CSU	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	7,200.00	7,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-068	Sports Equipment	SDMU	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	23,400.00	-	23,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-069	Sports Supplies and Materials	SDMU	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	764,676.00	764,676.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-070	Subscription - ADOBE CREATIVE CLOUDS LICENSE, renewal	MISO	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	80,000.00	80,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-071	Subscription - Cloudflare	MISO	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	156,800.00	156,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-073	Subscription - Secure Socket Layer Certificate Subscription Renewal	MISO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	47,000.00	47,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-074	Subscription - HCI License Renewal	MISO	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	700,000.00	700,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-075	INDUSTRY MANUFACTURING TRAINING HUB E-LEARNING,	CET	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	4,000,000.00	4,000,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-076	INTERNET - 100 MBPS LUCINDA (CONVERGE), renewal	MISO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	1,992,000.00	1,992,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-078	INTERNET - 200 MBPS ALL CAMPUS (CONVERGE), renewal	MISO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	2,580,000.00	2,580,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-079	INTERNET - 30 MBPS CCS (CONVERGE), renewal	MISO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	780,000.00	780,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-080	INTERNET - 30 MBPS SAN ISIDRO, renewal	MISO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	780,000.00	780,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-082	INTERNET - 500 MBPS LUCINDA, renewal	MISO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	150,000.00	150,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-083	ISDN PRI (LANDLINE) Renewal	MISO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	360,000.00	360,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A



PUBLIC BIDDING AND ALTERNATIVE MODES OF PROCUREMENT

Code (LACS/PAP)	Procurement Program/Project	FMO/End user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/F)			Contract Cost (P/F)			Set of Invid Observers	Date of Receipt of Invitation					DOWBY /Completion /Acceptance (If Available)	Remarks (Explaining changes from the APP)						
				Pre-Proc Conf	Advs/Post of IB	Final Conf	Eligibly Check	Sub/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Deliver./ Completion	Inspection & Acceptance		Total	MOGE	CO	Total	MOGE	CO		Pre-Bid Conf	Eligibly Check	Sub/ Open of Bids	Bid Eval	Post Qual								
APP-084	LAB MANAGEMENT SOFTWARE, Subscription, 200 Licenses / Hosts	MISO	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	300,000.00	300,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-086	SOPHOS ANTI-VIRUS LICENSE, license renewal	MISO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	2,500,000.00	2,500,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-087	TRANSPORT 10 MBPS LUCINDA (CONVERGE), renewal	MISO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	350,000.00	350,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-088	TRANSPORT 10 MBPS SAN ISIDRO (CONVERGE), renewal	MISO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	250,000.00	250,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-089	TSU DOMAIN SUBSCRIPTION, renewal	MISO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	2,500.00	2,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-091	VMWARE LICENSE STANDARD, renewal	MISO	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA/TF	150,000.00	150,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-092	ZIPGRADE, for Testing, Evaluation and Monitoring Unit	MISO	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	500.00	500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-093	ZOOM MEETINGS, renewal, BUSINESS EDITION PLAN	MISO	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	150,000.00	150,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-094	Medals, Plaque and Trophies for various activities	Various Office	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	245,720.00	245,720.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-095	Customized for SCUAA	SDMU	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	89,000.00	89,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-096	Shoes for Security Guards	CSU	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	30,000.00	30,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-098	Flower Corsage, Lei and Stage Decorations for Graduation	ARO	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	201,000.00	201,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-099	Fresh Flowers for Accreditation	GAO	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	3,000.00	3,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-100	Catering of Meals for various Accreditation & Seminars	GAO	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	400,000.00	400,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-101	External Calibration of Various Laboratory Equipment for Research Office	URO	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	433,760.00	433,760.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-102	Fabrication and Installation of Blinds	Various Offices	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	95,000.00	-	95,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-103	Fabrication and Installation of Flat Line OPAC Working Stand	LMS	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	250,000.00	-	250,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-104	Fabrication and Installation of Long Table glass	HRDMO	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	2,000.00	2,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-105	Fabrication and Installation of PVC Accordion Door	Medical	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	40,000.00	40,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-106	Annual Mandatory Drug Testing for Faculty and Personnel	HRDMO	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	180,000.00	180,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-107	Annual Physical Examination for faculty and Personnel	HRDMO	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	900,000.00	900,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-108	Printing Services for IEC Materials	CGAD	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	40,000.00	40,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-109	Printing Services for student / college publication	SPU	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	1,682,500.00	1,682,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-110	Wastewater analysis of University by an Accredited Service provider	PCSU	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	60,000.00	60,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-111	Handling and Treatment of Hazardous Waste by an Accredited DENR Provider	PCSU	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	150,000.00	150,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-112	Rental of Sound System	GAO / ARO	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	50,000.00	50,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-113	Rental of Bus	SDS	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	60,000.00	60,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-114	Electrical Machine Trainer Preventive Maintenance and Calibration	CET	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	75,000.00	75,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-115	Electrical Power Engineering Trainer Preventive Maintenance and Calibration	CET	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	120,000.00	120,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A



PUBLIC BIDDING AND ALTERNATIVE MODES OF PROCUREMENT

Code (MAGS/PAP)	Procurement Program/Project	PMO/End user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)									
				Pre-Proc Conf	Adm/Post of IB	1-lead Conf	Eligibility Check	Sub/ Open of Bid	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	all of invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bid	Bid Eval		Post Qual	COMPLETION / Acceptance of (if applicable)							
APP-116	Three Phase Circuit Trainer Preventive maintenance and Calibration	CET	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	60,000.00	60,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-117	TERMITE TREATMENT, Termite Treatment for TSU 3 Campuses	FDMO	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	600,000.00	600,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-121	Tailoring of SCUAA Uniforms	SDMU	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	769,100.00	769,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-122	Repair and Maintenance for unexpected facilities breakdown	FDMO	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	116,280.00	116,280.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-123	Diesel for Grass Cutter	FDMO / Motorpool	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	75,000.00	75,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-124	Diesel for Generator	FDMO / Motorpool	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	20,000.00	20,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-250	Materials for Pavers of Eco-system Project at Lucinda Campus	FDMO	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	600,000.00	600,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-251	Hiring of Consultancy Services for Management System Transition	IMS Office	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	900,000.00		900,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-252	Hardware and Construction Supplies for Refurbishment of TSU Hotel	FDMO	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	666,601.48	666,601.48	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-254	Costume Materials for Socio-cultural	Culture and Arts	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	500,000.00	500,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-263	Repair and Maintenance for TSU Elevators	FDMO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	300,000.00	300,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-266	Installation of CCTV System at the TSU San Isidro and Lucinda Campus	CSU	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	7,000,000.00		7,000,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-268	Security Services	HRDMS / ASU	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	9,834,000.00	9,834,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-268	Materials for Honoris Causa	Various Offices	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	240,000.00	240,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-280	Janitorial Supplies not available at PS DBM	PCSU	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	199,399.36	199,399.36	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-283	Office Supplies not available at PS-DSM	Various Offices	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	742,206.82	742,206.82	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-284	Medical Supplies not available at PS-DSM	Various Offices	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	401,164.14	401,164.14	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-285	IT Supplies not available at PS-DSM	Various Offices	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA	1,870.00	1,870.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-125	Certificate Holder	BAASO	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	900,000.00	900,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-126	Customized Bags	BAASO	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	11,000.00	11,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-127	Copier Consumables	BAASO	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	907,000.00	907,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-128	Garments for Sale	BAASO	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	8,700,000.00	8,700,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-129	IT Consumables	BAASO	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	90,950.00	90,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-130	Lanyards	BAASO	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	440,000.00	440,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-131	Tailoring of TSU Lambel	BAASO	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	4,000,000.00	4,000,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-132	Office Equipment	BAASO	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	470,000.00	470,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-133	Office Supplies	BAASO	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	664,000.00	664,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-135	Patches for Colleges	BAASO	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	212,500.00	212,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A



PUBLIC BIDDING AND ALTERNATIVE MODES OF PROCUREMENT

Code (LACSPAP)	Procurement Program/Project	PMO/End user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			Dates of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conf	Adm/Post of B	Inv-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	OO	Total	MOOE	CO	1st of Invited	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval		Post Qual
APP-137	TSU Pins	BAASO	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-138	Souvenir Items	BAASO	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	400,000.00	400,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-139	Repair of Various T-Shirt to fit sizes	BAASO	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-141	Tarpaulin Printing Materials	BAASO	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	171,700.00	171,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-142	Kitchen Supplies and Materials	Hotel	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	95,000.00	95,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-145	Grocery Items	Hotel	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	746,600.00	746,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-146	IT Consumables	Hotel	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-150	Swimming Pool Supplies	Hotel	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	76,500.00	76,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-152	Book Printing Supplies	BAASO	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	126,000.00	126,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-153	Heat Press Materials	BAASO	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	57,000.00	57,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-155	Medical Supplies	BAASO	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-156	Yearbook Supplies	BAASO	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	89,000.00	89,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-157	Hardware Supplies	Hotel	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-158	Photography Services	BAASO	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	1,000,000.00		1,000,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-159	Repair and Maintenance for unexpected breakdown of various Machine	BAASO	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	136,000.00	136,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-159A	Repair and Maintenance for unexpected breakdown of various Machine	BAASO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	131,500.00	131,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-160	Newspaper Subscription	Hotel	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	9,125.00	9,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-161	Internet Subscription	Hotel	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-162	PLDT PABX Subscription	Hotel	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-274	Printer spares/parts	BAASO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	31,862.00	31,862.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-281	Office Supplies	Hotel	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-287	Modernization of Elevator at TSU Hotel	Hotel	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU PROD	2,500,000.00	2,500,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SUP-Infra-001	Labor and Materials: Repair of Flashing, Downspout and Exterior Ceiling at JV Yap Library @ Lucena Campus	FDMO	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB	226,768.82		226,768.82	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-164	Payment for Toll Fees	Motorpool	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAATF	300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-165	Repair and Maintenance for TSU Vehicles	Motorpool	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAATF	500,000.00	500,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-166	Repair and Maintenance for unexpected facilities breakdowns	FDMO	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAATF	375,000.00	375,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-168	Diesel for Generator	FDMO / Motorpool	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAATF	12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-169	Various Seminars, Training and Programs	Various Office	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAATF	70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

