University of the Philippines Baguio

Procurement Monitoring Report for July 1 to December 31, 2025

					Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ROCUREMENT ACTIVITIES																															
Semester 2025 (Jan to June 2025)																															
APR.GF.2025.07.001	3rd and 4th qtr various supplies	VARIOUS OFFICES	No	NP-53.9 - Small Value Procurement	N/A	01-Jul-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Aug-25	29-Aug-25	GoP	118,587.60	118,587.60		118,587.60	118,587.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
APR.RF.2025.07.002	3rd and 4th qtr various supplies	VARIOUS OFFICES	No	NP-53.9 - Small Value Procurement	N/A	01-Jul-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Aug-25	29-Aug-25	GoP	13,069.52	13,069.52		13,069.52	13,069.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SMPO.RF.25.06.063	Catering Services- For Various CAC Class Activities of June to December,2025 - with 57 pax accumulated with the period of the Delivery)	CAC	No	NP-53.9 - Small Value Procurement	N/A	10-Jun-25	N/A	N/A	16-Jun-25	16-Jun-25	N/A	20-Jun-25	N/A	02-Jul-25	N/A	12-Dec-25	12-Dec-25	GoP	28,555.00	28,555.00		26,790.00	26,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SMPO.TF.25.06.076	Van Rental Service for OSFA Offices Benchmarking and Strategic Planning at Ilocos Sur (Vise Versa)	OSFA	No	NP-53.9 - Small Value Procurement	N/A	10-Jun-25	N/A	N/A	17-Jun-25	17-Jun-25	N/A	23-Jun-25	N/A	26-Jun-25	N/A	7-3to4-2025	7-3to4-2026	GoP	11,000.00	11,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SMPO.TF.25.06.077	Van Rental Service Baguio City to Ilocos Sur, Santiago - October 27,28 and 29,2025 - Strat Panning of Faculty and Staff of College of Arts and Communication and	CAC	No	NP-53.9 - Small Value Procurement	N/A	10-Jun-25	N/A	N/A	17-Jun-25	17-Jun-25	N/A	23-Jun-25	19-Jun-25	08-Jul-25	08-Jul-25	Oct 27-29, 2025	Oct 27-29, 2025	GoP	69,900.00	69,900.00		58,200.00	58,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.05.068	Accommodation for Resource Speaker for CSC	CSC	No	NP-53.9 - Small Value Procurement	N/A	19-05-2025	N/A	N/A	10-Jun-25	10-Jun-25	N/A	10-Jun-25	N/A	11-Jun-25	N/A	June 12-14, 2025	June 12-14, 2025	GoP	5,600.00	5,600.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.05.032	UP Baguio Baccalaureate and Commencement Exercises 2025	OC	No	NP-53.9 - Small Value Procurement	N/A	08-Apr-25	N/A	N/A	16-Apr-25	16-Apr-25	N/A	02-May-25	06-May-25	26-May-25	26-May-25	22-Jul-25	22-Jul-25	GoP	150,000.00	150,000.00		132,000.00	132,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.24.02.004	Laundry Services (PR No. LIB-2025-003)	Library	No	NP-53.9 - Small Value Procurement	N/A	03-02-2025	N/A	N/A	07-02-2025	07-02-2025	N/A	12-02-2025	N/A	25/02/2025	25/04/2025	25/04/2025	25/04/2025	GoP	**12,600**	12,600		**12,600**	12,600		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.06.058	Supply and Delivery of Office Equipement (Tabulating and Vertical Filling Cabinet)	CAC	No	NP-53.9 - Small Value Procurement	N/A	05-Sep-25	N/A	N/A	19-05-2025	19-05-2025	N/A	03-Jun-25	03-Jun-25	24-Jun-25	24-Jun-25	05-Aug-25	06-Aug-25	GoP	160,000.00	160,000.00		158,100.00	158,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

					Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation							
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
SPMO.25.05.072	Various Janitorial Supplies	VARIOUS OFFICES	No	NP-53.9 - Small Value Procurement	N/A	15-Apr-25	N/A	N/A	22-04-2025	22-May-25	N/A	06-Apr-25	19-May-25	07-Jul-25	08-Jul-25	07-Aug-25	08-Aug-25	GoP	177,730.91	177,730.91		133,075.00	133,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.25.05.073	Various Janitorial Supplies	VARIOUS OFFICES	No	NP-53.9 - Small Value Procurement	N/A	16-Apr-25	N/A	N/A	22-04-2025	23-May-25	N/A	07-Apr-25	N/A	04-Jun-25	N/A	04-Jul-25	11-Jul-25	GoP	47,023.70	47,023.70		31,761.00	31,761.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.02.014	Catering Services for CAC meetings and activities for February to September 2025	CAC	No	NP-53.9 - Small Value Procurement	N/A	20-Feb-25	N/A	N/A	24-Feb-25	24-Feb-25	N/A	26-Feb-25	27-Feb-25	14-Mar-25	17-Mar-25	05-May-25	05-May-25	GoP	92,500.00	92,500.00		88,800.00	88,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.03.018	Catering Services for various activities under OSA for the period March - June 2025 (OASH, OSA)	VARIOUS OFFICES	No	NP-53.9 - Small Value Procurement	N/A	28-Feb-25	N/A	N/A	04-Mar-25	04-Mar-25	N/A	04-Mar-25	10-Mar-25	13-Mar-25	20-Mar-25	01-Apr-25	01-Apr-25	GoP	25,000.00	25,000.00		24,980.00	24,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.03.019	Smock Raincoat SMCO11 Storm voyager (Black) and Rubber rain boots Men's non-slip outdoor rain boots waterproof and wear resistant	SECURITY	No	NP-53.9 - Small Value Procurement	N/A	06-02-2025	N/A	N/A	21-02-2025	21-02-2025	N/A	10-03-2025	N/A	31/03/2025	31/03/2025	25/04/2025	25-04-2025	GoP	**10,200**	10,200		**10,200**	10,200		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.03.020	Catering Serviuces for various University activities for the month of April & June 2025	College of Social Sciences	No	NP-53.9 - Small Value Procurement	N/A	28-02-2025	N/A	N/A	04-03-2025	04-03-2025	N/A	04-03-2025	N/A	10/04/2025	28/04/2025	30/05/2025	30/05/2025	GoP	**32,450**	32,450		**32,450**	32,450		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.03.020	Catering Serviuces for various University activities for the month of April & June 2025	CSS	No	NP-53.9 - Small Value Procurement	N/A	28-Feb-25	N/A	N/A	04-Mar-25	04-Mar-25	N/A	04-Mar-25	N/A	10-Apr-25	N/A	28-Apr-2025 / 10-Jun-2025 / 13-Jun-2025	28-Apr-2025 / 10-Jun-2025 / 13-Jun-2025	GoP	33,500.00	33,500.00		32,450.00	32,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.03.023	Catering Services for the PUSO Bulsa Assessment Roadshow on March 14, 2025	Office of the Vice Chancellor for Administration	No	NP-53.9 - Small Value Procurement	N/A	09-03-2025	N/A	N/A	11-03-2025	11-03-2025	N/A	11-03-2025	N/A	13/03/2025	14/03/2025	14/04/2025	14/04/2025	GoP	**15,750**	15,750		**15,750**	15,750		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.03.024	Printing of Transcript paper	OUR	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-25	10-Mar-25	08-May-25	08-May-25	01-Jul-25	01-Jul-25	GoP	46,855.00	46,855.00		45,855.00	45,855.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.03.025	Printing of Accountable Form No. 51-C	CASH OFFICE	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Mar-25	10-Mar-25	10-Apr-25	10-Apr-25	01-Jul-25	02-Jul-25	GoP	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	Completed
SPMO.GF.25.03.030	Catering Services for the Benchmarking for KASARIAN	Kasarian Office	No	NP-53.9 - Small Value Procurement	N/A	18-03-2025	N/A	N/A	21-03-2025	21-03-2025	N/A	21-03-2025	N/A	25/03/2025	27/03/2025	27/04/2025	27/04/2025	GoP	**3,500**	3,500		**3,500**	3,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.03.030	Catering Services for the Benchmarking for KASARIAN	KASARIAN	No	NP-53.9 - Small Value Procurement	N/A	18-Mar-25	N/A	N/A	21-Mar-25	21-Mar-25	N/A	21-Mar-25	N/A	25-Mar-25	N/A	27-Mar-25	27-Mar-25	GoP	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.04.036	Catering Services for HKP meetings for the period April - June 2025	Human Kinetics Program	No	NP-53.9 - Small Value Procurement	N/A	31-03-2025	N/A	N/A	04-04-2025	04-04-2025	N/A	07-04-2025	N/A	11/04/2025	11/04/2025	11/05/2025	11-05-2025	GoP	**7,875**	7,875		**7,875**	7,875		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

					Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation							
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
SPMO.GF.25.04.040	Supply and Delivery of Food (Catering Services) for University activities for the period April - June 2025 (IM, OVCA, OUR)	VARIOUS OFFICES	No	NP-53.9 - Small Value Procurement	N/A	18-Mar-25	N/A	N/A	24-Mar-25	24-Mar-25	N/A	02-Apr-25	04-Apr-25	08-Apr-25	11-Apr-25	26-Apr-2025 / 04-Mar-2025 / 11-Apr-2025 / 28-Apr-2025 / 05-May-2025 / 13-Jun-2025 / 25-Jun-2025 / 02-Apr-2025 / 10-Apr-2025 / 11-Apr-2025 / 22-Apr-2025 / 23-Apr-2025 / 24-Apr-2025 / 06-May-2025 / 08-May-2025 / 27-May-2025 / 30-May-2025 / 03-Jun-2025 / 05-Jun-2025 / 13-Jun-2025 / 25-Jun-2025	26-Apr-2025 / 04-Mar-2025 / 11-Apr-2025 / 28-Apr-2025 / 05-May-2025 / 13-Jun-2025 / 25-Jun-2025 / 02-Apr-2025 / 10-Apr-2025 / 11-Apr-2025 / 22-Apr-2025 / 23-Apr-2025 / 24-Apr-2025 / 06-May-2025 / 08-May-2025 / 27-May-2025 / 30-May-2025 / 03-Jun-2025 / 05-Jun-2025 / 13-Jun-2025 / 25-Jun-2025	GoP	90,000.00	90,000.00		84,200.00	84,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.04.041	Septic Tank Buttom Sealing	PCO	No	NP-53.9 - Small Value Procurement	N/A	28-03-2025	N/A	N/A	31-03-2025	03-04-2025	N/A	04-04-2025	N/A	08/05/2025	08/05/2025	08/06/2025	08/06/2025	GoP	**26,041**	26,041		**26,000**	26,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.04.041	Septic Tank Buttom Sealing	PCO	No	NP-53.9 - Small Value Procurement	N/A	28-Mar-25	N/A	N/A	31-Mar-25	03-Apr-25	N/A	04-Apr-25	N/A	08-May-25	N/A	10-Jun-25	16-Jul-25	GoP	26,041.37	26,041.37		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.04.047	Supply and Delivery of Corporate Giveaways	Office of the Chancellor	No	NP-53.9 - Small Value Procurement	N/A	01-04-2025	N/A	N/A	04-04-2025	04-04-2025	N/A	07-04-2025	N/A	06/05/2025	06/05/2025	06/06/2025	06/06/2025	GoP	**13,500**	13,500		**13,500**	13,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.04.049	Meals and SN/Acks for BAC activities for the period April - June 2025	OVCA	No	NP-53.9 - Small Value Procurement	N/A	16-Apr-25	N/A	N/A	21-Apr-25	21-Apr-25	N/A	23-Apr-25	24-Apr-25	25-Apr-25	28-Apr-25	28-Apr-2025 / 5-May-2025 / 15-may-2025 / 19-May-2025	28-Apr-2025 / 5-May-2025 / 15-may-2025 / 19-May-2025	GoP	90,000.00	90,000.00		87,600.00	87,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.05.054	RENTAL OF VEHICLE HIRE USE DURING UP EQA CLINIC ON MAY 14-17,2025 TO BAGUIO CITY TO UP-LOS BAÑOS (2 VanS)	QUALITY ASSURANCE	No	NP-53.9 - Small Value Procurement	N/A	29-04-2025	N/A	N/A	05-05-2025	05-05-2025	N/A	13-05-2025	12/05/2025	13/05/2025	13/05/2025	13/06/2025	13/06/2025	GoP	**50,000**	50,000		**49,200**	49,200		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.05.059	Supply and Delivery of Medicines	HSO	No	NP-53.9 - Small Value Procurement	N/A	19-Mar-25	N/A	N/A	24-03-2025	24-03-2025	N/A	13-05-2025	29-Apr-25	04-Jun-25	05-Jun-25	02-Jul-25	04-Jul-25	GoP	160,429.00	160,429.00		66,707.00	66,707.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.05.060	Supply and Delivery of Medicines	HSO	No	NP-53.9 - Small Value Procurement	N/A	20-03-2025	N/A	N/A	24-03-2025	24-03-2025	N/A	13-05-2025	N/A			13/06/2025	13/06/2025	GoP	**29,217**	29,217		**20,995**	20,995		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.05.061	Catering Services with venue for the Philisophy Writeshop on April 25-26, 2025	College of Social Sciences	No	NP-53.9 - Small Value Procurement	N/A	16-04-2025	N/A	N/A	21-04-2025	21-04-2025	N/A	15-05-2025	N/A	16/05/2025	17/05/2025	17/05/2025	17/05/2025	GoP	**14,400**	14,400		**13,500**	13,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.05.062	Supply and Delivery various IT Equipement	SNO AND OCG	No	NP-53.9 - Small Value Procurement	N/A	28-04-2025	N/A	N/A	26-03-2025	26-03-2025	N/A	05-03-2025	N/A	28/05/2025	N/A	28/06/2025	28-06-2025	GoP	**6,930**	6,930		**6,669**	6,669		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.05.063	Catering Services for various University activities for the period May 21 - 31, 2025 (Pahinungod and CSS)	Supply and Property Management Office	No	NP-53.9 - Small Value Procurement	N/A	10-05-2025	N/A	N/A	14-05-2025	14-05-2025	N/A	14-05-2025	15/05/2025	19/05/2025	21/05/2025	21/06/2025	21-06-2025	GoP	**83,500**	83,500		**72,310**	72,310		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

					Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation							
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
SPMO.GF.25.05.064	Catering Services for various University activities from May 19 - June 11, 2025 (CSS & QA)	VARIOUS OFFICES	No	NP-53.9 - Small Value Procurement	N/A	18-Mar-25	N/A	N/A	24-Mar-25	24-Mar-25	N/A	02-Apr-25	04-Apr-25	15-May-25	19-May-25	16-Dec-25	16-Dec-25	GoP	69,750.00	69,750.00		65,650.00	65,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.05.065	Accommodation for participants in the training and workshop on writing and illustrating children's storybook on May 21-23, 2025	Pahinungod Program	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	16-05-2025	16-05-2025	N/A	15-05-2025	N/A	20/05/2025	21/05/2025	21/06/2025	21-06-2025	GoP	**48,000**	48,000		**26,460**	26,460		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.05.066	Catering Services for various University activities from June - December 2025 (Kasarian, CS, CSC, CO)	VARIOUS OFFICES	No	NP-53.9 - Small Value Procurement	N/A	25-May-25	N/A	N/A	28-May-25	28-May-25	N/A	29-May-25	30-May-25	30-May-25	02-Jun-25	2-Jun-2025 / 3-Jun-2025 / 13-Jun-2025 / 30-Jun-2025	2-Jun-2025 / 3-Jun-2025 / 13-Jun-2025 / 30-Jun-2025	GoP	125,700.00	125,700.00		110,490.00	110,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.05.069	Consumable inks (1st & 2nd)	VARIOUS OFFICES	No	NP-53.9 - Small Value Procurement	N/A	21-Apr-25	N/A	N/A	29 -04-2025	29 -04-2025	N/A	26-May-25	26-May-25	30-May-25		30-Jun-2025 / 21-Jul-2025	4-Jul-2025 / 22-Jul-2025	GoP	67,047.20	67,047.20		55,875.00	55,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.05.070	consumable inks (1st & 2nd)	VARIOUS OFFICES	No	NP-53.9 - Small Value Procurement	N/A	21-Apr-25	N/A	N/A	29 -04-2025	29 -04-2025	N/A	26-May-25	26-May-25	30-Jun-25	30-Jun-25	2-Jul-2025 / 29-Jul-2025 / 14-Oct-2025	2-Jul-2025 / 29-Jul-2025 / 14-Oct-2025	GoP	114,544.00	114,544.00		114,544.00	114,544.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.05.074	Variou office supplies (1st & 2nd)	VARIOUS OFFICES	No	NP-53.9 - Small Value Procurement	N/A	16-Apr-25	N/A	N/A	22 -04-2025	22 -04-2025	N/A	19-May-25	N/A	01-Jun-25	N/A	01-Jul-2025 / 21-Jul-2025 / 25-Jul-2025	01-Jul-2025 / 21-Jul-2025 / 25-Jul-2025	GoP	49,060.93	49,060.93		45,084.00	45,084.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.05.075	Variou office supplies (1st & 2nd)	VARIOUS OFFICES	No	NP-53.9 - Small Value Procurement	N/A	16-Apr-25	N/A	N/A	22 -04-2025	22 -04-2025	N/A	19-May-25	19-May-25	18-Jul-25	19-Jul-25	17-Aug-25	18-Aug-25	GoP	84,969.40	84,969.40		37,940.00	37,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.05.076	Variou office supplies (1st & 2nd)	VARIOUS OFFICES	No	NP-53.9 - Small Value Procurement	N/A	16-Apr-25	N/A	N/A	22 -04-2025	22 -04-2025	N/A	19-May-25	N/A	25-Jun-25	N/A	25-Jul-25	28-Jul-25	GoP	37,940.00	37,940.00		33,210.00	33,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.05.077	Variou office supplies (1st & 2nd)	VARIOUS OFFICES	No	NP-53.9 - Small Value Procurement	N/A	16-Apr-25	N/A	N/A	22 -04-2025	22 -04-2025	N/A	19-May-25	N/A	30-May-25	N/A	30-Jun-2025 / 04-Aug-2025 / 05-Aug-2025	30-Jun-2025 / 04-Aug-2025 / 05-Aug-2025	GoP	25,498.00	25,498.00		22,202.00	22,202.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.06.067	Catering Services for various University activities from June - November 2025 (CS, QA, OASH, DIC)	VARIOUS OFFICES	No	NP-53.9 - Small Value Procurement	N/A	25-May-25	N/A	N/A	28-May-25	28-May-25	N/A	29-May-25	02-Jun-25	04-Jun-25	05-Jun-25	9-Jun-2025 / 11-Jun-2025 / 17-Jun-2025 / 16-Jul-2025 / 19-Jun-2025	9-Jun-2025 / 11-Jun-2025 / 17-Jun-2025 / 16-Jul-2025 / 19-Jun-2025	GoP	118,750.00	118,750.00		109,360.00	109,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.06.079	Appliances	OC	No	NP-53.9 - Small Value Procurement	N/A	28-May-25	N/A	N/A	02-Jun-25	02-Jun-25	N/A	05-Jun-25	N/A	24-Jun-25	N/A	11-Jul-25	14-Jul-25	GoP	25,000.00	25,000.00		17,700.00	17,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.06.081	Supply of Drinking Water for Various Office in UP (July to December 2025)	VARIOUS OFFICES	No	NP-53.9 - Small Value Procurement	N/A	27-May-25	N/A	N/A	09-Jun-25	09-Jun-25	N/A	20-Jun-25	11-Jun-25	11-Jul-25	11-Jul-25	02-Sep-25	04-Sep-25	GoP	61,000.00	61,000.00		61,000.00	61,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.06.082	Catering Services for Various Proper and Committee Meetings (CU HRMPSB, HRDC, Housing	OVCA	No	NP-53.9 - Small Value Procurement	N/A	03-Jun-25	N/A	N/A	09-Jun-25	09-Jun-25	N/A	20-Jun-25	N/A	02-Jul-25	N/A	7-Jul-2025 / 10-Jul-2025 / 17-Jul-2025	7-Jul-2025 / 10-Jul-2025 / 17-Jul-2025	GoP	45,000.00	45,000.00		40,800.00	40,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

					Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
SPMO.GF.25.06.083	Catering Services for the Advance Registration for Freshmen July 9-11,2025- 28 pax per day (3 days(PACKED LUNCH) Catering Services for the First Semester Registration August 4-6,2025, 20 pax per day (3 days) (PACKED LUNCH), Catering Services for the First Semester Registration (Form 5 Generation and Tuition Calculation) August 2025	OUR	No	NP-53.9 - Small Value Procurement	N/A	03-Jun-25	N/A	N/A		09-Jun-25	N/A	20-Jun-25	N/A	07-Jul-25	N/A	9 to 11-Jul-2025	9 to 11-Jul-2025	GoP	40,640.00	40,640.00		40,640.00	40,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.06.084	Catering Services for the HKP Faculty Meetings for a total of 21 pax accumulated for the period July 2025 - September 2025 and SN/Acks for Sem-end General Assembly of the LRC on July 20,2025 for peers mentors for AY 2024-2025	HKP AND LRC	No	NP-53.9 - Small Value Procurement	N/A	03-Jun-25	N/A	N/A	09-Jun-25	09-Jun-25	N/A	20-Jun-25	11-Jun-25	26-Jun-25	26-Jun-25	04-Aug-25	04-Aug-25	GoP	10,765.00	10,765.00		10,765.00	10,765.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.06.086	Catering Services for OVCA Staff Meetings on July 01,2025 to 30 September 2025 with 12 pax for 4 meeting	Office of the Vice Chancellor for Administration	No	NP-53.9 - Small Value Procurement	N/A	10-06-2025	N/A	N/A	16-06-2025	16-06-2025	N/A	20-06-2025	N/A	27/06/2025	27/06/2025	27/07/2025	27-07-2025	GoP	**18,000**	18,000		**17,520**	17,520		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.06.088	Supply and Delivery of customized	OPA	No	NP-53.9 - Small Value Procurement	N/A	10-Jun-25	N/A	N/A	13-Jun-25	13-Jun-25	N/A	16-Jun-25	N/A	27-Jun-25	N/A	17-Jul-25	18-Jul-25	GoP	50,000.00	50,000.00		48,700.00	48,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.08.101	Executive Staff Meeting Monthly from July to December 2025 and Committee Meeting	OC	No	NP-53.9 - Small Value Procurement	N/A	21-Jul-25	N/A	N/A	25-Jul-25	25-Jul-25		30-Jul-25	31-Jul-25	13-Aug-25	13-Aug-25	9-Sep-2025 / 15-Sep-2025	9-Sep-2025 / 15-Sep-2025	GoP	85,000.00	85,000.00		79,200.00	79,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF/RF 25.03.034	various inks and toners	VARIOUS OFFICES	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Apr-25	15-Apr-25	25-04-2025	26-Apr-25	01-Jul-25	11-Jul-25	GoP	240,839.00	240,839.00		225,300.00	225,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.24.08.083	Audio Equipment	HKP	No	NP-53.9 - Small Value Procurement	N/A	30-07-2024	N/A	N/A	02-08-2024	05-08-2024	N/A	07-08-2024	19/08/2024	05/09/2024	06/09/2024	06/10/2025	06-10-2025	GoP	**90,000**	90,000		**89,360**	89,360		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

					Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation							
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
SPMO.RF.24.12.188	Supply of labor and materials for the printing of Diplomas of 2024 graduates	Office of the University Registrar	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	28-12-2024	28-12-2024	N/A	12-12-2024	12/12/2024	20/01/2025	20/01/2025	20/02/2025	20/02/2025	GoP	**103,400**	103,400		**103,400**	103,400		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.02.004	Catering Services for various OVCA	Office of the Vice Chancell	No	NP-53.9 - Small Value Procurement	N/A	26-01-2025	N/A	N/A	29-01-2025	29-01-2025	N/A	30-01-2025	N/A	05/02/2025	10/02/2025	10/03/2025	10-03-2025	GoP	**30,000**	30,000		**28,000**	28,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.02.005	Supply, Delivery and Installation of Skylight Roofing	CSS	No	NP-53.9 - Small Value Procurement	N/A	10-Jan-25	N/A	N/A	14-Jan-25	14-Jan-25	N/A	28-Jan-25	09-Feb-25	14-Feb-25	22-Feb-25	07-Jul-25	14-Jul-25	GoP	404,100.00	404,100.00		399,196.52	399,196.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.02.006	Fabrication and Installation of Steel Gates at the College of Social Sciences	CSS	No	NP-53.9 - Small Value Procurement	N/A	10-Jan-25	N/A	N/A	14-Jan-25	14-Jan-25	N/A	28-Jan-25	04-Feb-25	14-Feb-25	22-Feb-25	16-Apr-25	16-Apr-25	GoP	75,812.63	75,812.63		73,919.17	73,919.17		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.03.013	Catering Services for various University activities for the period March - June 2025 (CS & CAC)	Supply and Property Management Office	No	NP-53.9 - Small Value Procurement	N/A	28-02-2025	N/A	N/A	04-03-2025	04-03-2025	N/A	04-03-2025	10/03/2025	24/03/2025	24/03/2025	24/04/2025	24/04/2025	GoP	**62,000**	62,000		**59,900**	59,900		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.04.024	Catering Services for the CSS Activities on April 7, 12 & 21, 2025	CSS	No	NP-53.9 - Small Value Procurement	N/A	18-Mar-25	N/A	N/A	24-Mar-25	24-Mar-25	N/A	02-Apr-25	N/A	04-Apr-25	N/A	12-Dec-25	12-Dec-25	GoP	17,500.00	17,500.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.04.025	Catering services for NSTP meetings for the period April to May 2025	National Service Training Program	No	NP-53.9 - Small Value Procurement	N/A	18-03-2025	N/A	N/A	24-03-2025	24-03-2025	N/A	02-04-2025	N/A	11/04/2025	15/04/2025	15/05/2025	15/05/2025	GoP	**23,970**	23,970		**15,980**	15,980		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.04.026	Lease of Venue for the 2025 UP Baguio Baccaulareate and Commencement Exercises on July 21-22, 2025	OC	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-25	10-Apr-25	08-May-25	21-Jul-25	21-Jul-2025 / 22-Jul-2025	21-Jul-2025 / 22-Jul-2025	GoP	140,000.00	140,000.00		140,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.04.035	Supply of Labor and Materials for the repainting of Interior walls, ceiling and floor of table tennis court at the old HKP building	Human Kinetics Program	No	NP-53.9 - Small Value Procurement	N/A	31-03-2025	N/A	N/A	03-04-2025	03-04-2025	N/A	25-04-2025	05/05/2025	19/05/2025	02/06/2025	02/07/2025	02/07/2025	GoP	**273,028**	273,028		**272,517**	272,517		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

				Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
SPMO.RF.25.05.033	Round Folding Table 5ft.,heavy duty, Color: White, Size: 150W x 75H cm, High density polyethylene top; Steel frame with powder coated; Light weight with built-in handle; stain resistant and easy to clean AND Book trolley steel with wheels; three (3)slanting layers, Size: 1000H x 650W x 500D mm, Capacity: at least 200lbs/90kg, Color: Gray or	LIB	No	NP-53.9 - Small Value Procurement	N/A	08-Apr-25	N/A	N/A	23-Apr-25	23-Apr-25	N/A	06-May-25	07-May-25	15-May-25	15-May-25	29-May-2025 / 13-Jul-2025	29-May-2025 / 13-Jul-2025	GoP	138,000.00	138,000.00		136,230.00	136,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.05.034	Laboratory Equipment	CS	No	NP-53.9 - Small Value Procurement	N/A	15-Apr-25	N/A	N/A	22-Apr-25	23-Apr-25	N/A	28-Apr-25	06-May-25	21-May-25	21-May-25	04-Jul-25	07-Jul-25	GoP	78,000.00	78,000.00		67,601.00	67,601.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.05.037	Catering Services for MASDS for the month of May 2025	College of Social Sciences	No	NP-53.9 - Small Value Procurement	N/A	03-05-2025	N/A	N/A	05-05-2025	05-05-2025	N/A	05-05-2025	N/A	08/05/2025	10/05/2025	10/06/2025	10/06/2025	GoP	**9,000**	9,000		**9,000**	9,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.05.038	RENTAL SERVICES-ADDITION/ALIGHTS, SOUND	OC	No	NP-53.9 - Small Value Procurement	N/A	17-Apr-25	N/A	N/A	28-Apr-25	28-Apr-25	N/A	13-May-25	N/A	06/21/2025	N/A	7-21 to 22-2025	7-21 to 22-2025	GoP	50,000.00	50,000.00		44,800.00	44,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.05.04	Construction of Slope Protection Wall	OVCA	No	NP-53.9 - Small Value Procurement	N/A	22-Apr-25	N/A	N/A	28-Apr-25	28-Apr-25	N/A	29-Apr-25	09-May-25	27-May-25	27-May-25	05-Jul-25	05-Jul-25	GoP	302,006.28	302,006.28		299,004.59	299,004.59		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.05.041	Catering Services for various	VARIOUS OFFICES	No	NP-53.9 - Small Value Procurement	N/A	10-May-25	N/A	N/A	14-May-25	14-May-25	N/A	14-May-25	15-May-25	22-May-25	24-May-25	18-Jun-25	18-Jun-25	GoP	89,500.00	89,500.00		79,000.00	79,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.05.042	Catering Services for various CSS activities for	CSS	No	NP-53.9 - Small Value Procurement	N/A	18-Mar-25	N/A	N/A	24-Mar-25	24-Mar-25	N/A	02-Apr-25	N/A	21-May-25	N/A	12-Dec-25	12-Dec-25	GoP	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	Completed
SPMO.RF.25.05.043	Supply and Delivery of Darkroom Phorography supplies	CAC	No	NP-53.9 - Small Value Procurement	N/A	22-Apr-25	N/A	N/A	25-Spr-2025	25-Spr-2025	N/A	16-May-25	N/A		N/A	16-Jun-2025 / 21-Jul-2025	18-Jun-2025 / 22-Jul-2025	GoP	33,000.00	33,000.00		32,800.00	32,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.05.044	Printing of 2025 Graduation Program	OC	No	NP-53.9 - Small Value Procurement	N/A	09-May-25	N/A	N/A	13-May-25	13-May-25	N/A	14-May-25	N/A	09-Jun-25	N/A	18-Jul-25	18-Jul-25	GoP	49,600.00	49,600.00		41,850.00	41,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.05.045	Supply and Delivery of ENVI Academic	CS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-May-25	21-May-25	02-Jun-25	03-Jun-25	20-Jun-25	12-Jul-25	GoP	235,000.00	235,000.00		235,000.00	235,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.05.046	Supply of labor and materials for the printing of diploma folder jacket	OC	No	NP-53.9 - Small Value Procurement	N/A	21-Apr-25	N/A	N/A	25-Apr-25	25-Apr-25	N/A	05-May-25	21-May-25	06-Jun-25	09-Jun-25	08-Jul-25	28-Jul-25	GoP	120,000.00	120,000.00		72,600.00	72,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.05.048	Laundry Services for Dorm	DORM	No	NP-53.9 - Small Value Procurement	N/A	19-05-2025	N/A	N/A	23-05-2025	23-05-2025	N/A	02-Jun-25	N/A	06-Oct-25	N/A	31-Jul-2025 / 01-Oct-2025 / 04-Dec-2025	31-Jul-2025 / 01-Oct-2025 / 04-Dec-2025	GoP	30,000.00	30,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.05.049	Diploma Folder Jacket 8 1/2'' x 11 1/4'', Pasteboard 30 Linen ribbon corner (green: Cover: Gold Stamping (UP Seal): Inside Glossy paper with UP Logo; Color: Maroon	HRDO	No	NP-53.9 - Small Value Procurement	N/A	08-May-25	N/A	N/A	15-May-25	15-May-25	N/A	02-Jun-25	N/A	17-Jun-25	N/A	28-Jul-25	29-Jul-25	GoP	28,050.00	28,050.00		28,050.00	28,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

					Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation							
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
SPMO.RF.25.05.050	Flower Arrangements at the Baguio Cultural Convention Center for the UP Baguio 2025 Graduation Rites	Office of the Chancellor	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-05-2025	21-05-2025	N/A	02-06-2025	N/A	N/A	N/A	02/07/2025	02/07/2025	GoP	**35,000**	35,000		**30,000**	30,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.05.069	consumable inks (1st & 2nd)	Various PR	No	NP-53.9 - Small Value Procurement	N/A	21-04-2025	N/A	N/A	29 -04-2025	29 -04-2025	N/A	26-05-2025	26/05/2025	N/A	N/A	26/06/2025	26/06/2025	GoP	**67,047**	67,047		**67,047**	67,047		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.05.074	Variou office supplies (1st & 2nd)	Various PR	No	NP-53.9 - Small Value Procurement	N/A	16-04-2025	N/A	N/A	22 -04-2025	22 -04-2025	N/A	19-05-2025	N/A	N/A	N/A	19/06/2025	19/06/2025	GoP	**49,061**	49,061		**45,084**	45,084		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.05.075	Variou office supplies (1st & 2nd)	Various PR	No	NP-53.9 - Small Value Procurement	N/A	16-04-2025	N/A	N/A	22 -04-2025	22 -04-2025	N/A	19-05-2025	19/05/2025	N/A	N/A	19/06/2025	19/06/2025	GoP	**84,969**	84,969		**37,940**	37,940		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.05.076	Variou office supplies (1st & 2nd)	Various PR	No	NP-53.9 - Small Value Procurement	N/A	16-04-2025	N/A	N/A	22 -04-2025	22 -04-2025	N/A	19-05-2025	19/05/2025	N/A	N/A	19/06/2025	19/06/2025	GoP	**63,383**	63,383		**38,044**	38,044		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.05.077	Variou office supplies (1st & 2nd)	Various PR	No	NP-53.9 - Small Value Procurement	N/A	16-04-2025	N/A	N/A	22 -04-2025	22 -04-2025	N/A	19-05-2025	N/A	N/A	N/A	19/06/2025	19/06/2025	GoP	**38,334**	38,334		**25,498**	25,498		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.05.078	Variou office supplies (1st & 2nd)	VARIOUS OFFICES	No	NP-53.9 - Small Value Procurement	N/A	16-Apr-25	N/A	N/A	22 -04-2025	22 -04-2025	N/A	19-May-25	19-May-25	N/A	N/A	18-Aug-25	18-Aug-25	GoP	12,784.44	12,784.44		6,395.00	6,395.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.06.047	Catering Services for the Department of Biology's Department based meetings from June -	CS	No	NP-53.9 - Small Value Procurement	N/A	25-May-25	N/A	N/A	28-May-25	28-May-25	N/A	29-May-25	02-Jun-25	04-Jun-25	05-Jun-25	08-Jul-25	08-Jul-25	GoP	10,000.00	10,000.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.06.051	Supply and Delivery of medals	OC	No	NP-53.9 - Small Value Procurement	N/A	10-May-25	N/A	N/A	15-May-25	15-May-25	N/A	22-May-25	03-Jun-25	17-Jun-25	17-Jun-25	03-Jul-25	03-Jul-25	GoP	60,000.00	60,000.00		53,500.00	53,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.06.052	Van rental for MASDS Field Work in Bokod	MASDS	No	NP-53.9 - Small Value Procurement	N/A	19-05-2025	N/A	N/A	23-05-2025	23-05-2025	N/A	02-Jun-25	N/A	06-Oct-25	N/A	04-Jul-25	04-Jul-25	GoP	26,000.00	26,000.00		21,750.00	21,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.06.053	Vertical File Cabinet	SRC	No	NP-53.9 - Small Value Procurement	N/A	23-05-2025	N/A	N/A	30-May-25	30-May-25	N/A	06-Jun-25	N/A	02-Jul-25	N/A	03-Jul-25	03-Jul-25	GoP	10,810.00	10,810.00		9,300.00	9,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.06.054	Pin Tokens	CS	No	NP-53.9 - Small Value Procurement	N/A	20-May-25	N/A	N/A	26-May-25	27-May-25	N/A	27-May-25	05-Jun-25	13-Jun-25	16-Jun-25	10-Jul-25	11-Jul-25	GoP	58,000.00	58,000.00		46,100.00	46,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.06.055	IT Equipment	CS	No	NP-53.9 - Small Value Procurement	N/A	26-May-25	N/A	N/A	29-May-25	29-May-25	N/A	05-Jun-25	N/A	24-Jun-25	N/A	25-Jun-25	07-Aug-25	GoP	16,215.00	16,215.00		13,900.00	13,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.06.056	Appliances	CS	No	NP-53.9 - Small Value Procurement	N/A	26-May-25	N/A	N/A	29-May-25	29-May-25	N/A	05-Jun-25	N/A	24-Jun-25	N/A	11-Jul-25	14-Jul-25	GoP	22,022.50	22,022.50		15,200.00	15,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.06.057	Lighting Components and Hardware Supplies	CS	No	NP-53.9 - Small Value Procurement	N/A	26-May-25	N/A	N/A	29-May-25	29-May-25	N/A	30-May-25	N/A	24-Jun-25	N/A	09-Jul-25	10-Jul-25	GoP	16,586.73	16,586.73		16,360.00	16,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.06.058	Supply and Delivery of 2nd Tranche Rice Subsidy for FY 2025	OVCA	No	NP-53.9 - Small Value Procurement	N/A	28-May-25	N/A	N/A	02-Jun-25	02-Jun-25	N/A	04-Jun-25	17-Jun-25	24-Jun-25	15-Jul-25	16-Jul-25	18-Jul-25	GoP	197,500.00	197,500.00		197,500.00	197,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.06.059	Catering Services for the 2025 Commencement Exercises	OC	No	NP-53.9 - Small Value Procurement	N/A	03-Jun-25	N/A	N/A	09-Jun-25	09-Jun-25	N/A	20-06-2025	06-Nov-25	02-Jul-25	02-Jul-25	21 to 22-JUL-2025	21 to 22-JUL-2025	GoP	55,790.00	55,790.00		55,790.00	55,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

					Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
SPMO.RF.25.06.060	Catering Services for the SSREI Training: Participatory Action Research July 14-16,2025 (3days activity-total 75) and 'Catering Services for the SSREI Training: Quantitative Data AN/Alysis, July 15-17,2025 (3 days activity-total 60)	CSS	No	NP-53.9 - Small Value Procurement	N/A	03-Jun-25	N/A	N/A	09-Jun-25	09-Jun-25	N/A	20-Jun-25	11-Jun-25	07-Jul-25	07-Jul-25	3-Jul-2025 / 21-Jul-2025 / 15 to 17-Jul-2025	3-Jul-2025 / 21-Jul-2025 / 15 to 17-Jul-2025	GoP	146,525.00	146,525.00		146,525.00	146,525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.06.061	Catering Serives for FGD and BSME/MM send Off July 2025 , 30 pax Packed	IM	No	NP-53.9 - Small Value Procurement	N/A	03-Jun-25	N/A	N/A	09-Jun-25	09-Jun-25	N/A	20-Jun-25	N/A	07-Jul-25	N/A	21-Jul-25	21-Jul-25	GoP	7,500.00	7,500.00		6,900.00	6,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.06.064	Window Blinds Installation	CS	No	NP-53.9 - Small Value Procurement	N/A	11-Jun-25	N/A	N/A	16-Jun-25	17-Jun-25	N/A	17-Jun-25	N/A	03-Jul-25	N/A	21-Jul-25	21-Jul-25	GoP	47,313.30	47,313.30		23,660.00	23,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.06.065	Supply and Delivery of Children's book	LIB	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-25	N/A	09-Jul-25	N/A	28-Jul-25	29-Jul-25	GoP	9,930.00	9,930.00		9,930.00	9,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.06.066	Catering Services for the UP Baguio Two-Day In-House Training	OVCA	No	NP-53.9 - Small Value Procurement	N/A	18-Jun-25	N/A	N/A	23-Jun-25	23-Jun-25	N/A	23-Jun-25	26-Jun-25	27-Jun-25	30-Jun-25	30-Jun-2025 / 01-Jul-2025	30-Jun-2025 / 01-Jul-2025	GoP	120,000.00	120,000.00		109,200.00	109,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.06.067	Sporting Goods	HKP	No	NP-53.9 - Small Value Procurement	N/A	03-Jun-25	N/A	N/A	09-Jun-25	10-Jun-25	N/A	17-Jun-25	23-Jun-25	02-Jul-25	02-Jul-25	28-Jul-2025 / 01-Aug-2025	28-Jul-2025 / 01-Aug-2025	GoP	99,940.00	99,940.00		87,205.00	87,205.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.06.068	Supply and Delivery of Tote Bag	OVCA	No	NP-53.9 - Small Value Procurement	N/A	21-Jun-25	N/A	N/A	23-Jun-25	23-Jun-25	N/A	24-Jun-25	N/A	26-Jun-25	N/A	27-Jun-25	27-Jun-25	GoP	18,000.00	18,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.08.085	Audio Equipment	CS	No	NP-53.9 - Small Value Procurement	N/A	18-Jul-25	N/A	N/A	21-Jul-25	22-Jul-25	N/A	29-Jul-25	29-Jul-25	08-Aug-25	08-Aug-25	14-Aug-25	10-Oct-25	GoP	23,191.90	23,191.90		21,999.00	21,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.24.12.192	Septic Tank Desludging	OC	No	NP-53.9 - Small Value Procurement	N/A	05-12-2024	N/A	N/A	09-12-2024	10-12-2024	N/A	11-12-2024	07/01/2025	17/01/2025	20/01/2025	20/02/2025	20/02/2025	GoP	**212,500**	212,500		**210,800**	210,800		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.01.002	Procurement of Security Services for UP Baguio (Early Procurement	Office of the Vice Chancellor for Administ	No	Competitive Bidding	26-09-2024	01-10-2024		09-10-2024	21-10-2024	21-10-2024		21-10-2024	01-10-2024	13-01-2025	01-Mar-25	01-Mar-25	01-Mar-25	GoP	**9,362,813**	9,362,813		**6,958,437**	6,958,437		COA, Private Group, NGO, Union	01-10-2024	01-10-2024	01-10-2024	01-10-2024	01-10-2024		Completed
SPMO.TF.25.02.006	Hardware Supplies	CAC	No	NP-53.9 - Small Value Procurement	N/A	04-02-2025	N/A	N/A	07-02-2025	10-02-2025	N/A	11-02-2025	N/A	05/03/2025	05/03/2025	05/04/2025	05/04/2025	GoP	**17,722**	17,722		**15,850**	15,850		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.03.017	Catering Services for various CAC activities for the period March - June 2025	CAC	No	NP-53.9 - Small Value Procurement	N/A	28-Feb-25	N/A	N/A	04-Mar-25	04-Mar-25	N/A	04-Mar-25	10-Mar-25	14-Mar-25	31-Mar-25	31-Mar-2025 / 28-Apr-2025 / 26-May-2025 / 2 to 7-Jun-2025	31-Mar-2025 / 28-Apr-2025 / 26-May-2025 / 2 to 7-Jun-2025	GoP	92,000.00	92,000.00		88,480.00	88,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.03.017	Catering Services for various CAC activities for the period March - June 2025	College of Arts and Communication	No	NP-53.9 - Small Value Procurement	N/A	28-02-2025	N/A	N/A	04-03-2025	04-03-2025	N/A	04-03-2025	10/03/2025	14/03/2025	31/03/2025	30/04/2025	30/04/2025	GoP	**92,000**	92,000		**88,480**	88,480		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.03.022	Electrical Supplies	CAC	No	NP-53.9 - Small Value Procurement	N/A	28-Feb-25	N/A	N/A	03-Mar-25	07-Mar-25	N/A	10-Mar-25	N/A	03-Apr-25	N/A	11-Sep-25	11-Sep-25	GoP	6,828.52	6,828.52		5,763.03	5,763.03		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.03.025	Catering services for various CSS activities for the month of	College of Social Sciences	No	NP-53.9 - Small Value Procurement	N/A	18-03-2025	N/A	N/A	21-03-2025	21-03-2025	N/A	21-03-2025	N/A	21/03/2025	21/03/2025	21/04/2025	21/04/2025	GoP	**15,200**	15,200		**14,880**	14,880		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

					Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation							
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
SPMO.TF.25.04.033	Catering Services for CSS activities on April 7, 2025	College of Social Sciences	No	NP-53.9 - Small Value Procurement	N/A	18-03-2025	N/A	N/A	24-03-2025	24-03-2025	N/A	02-04-2025	N/A	04/04/2025	07/04/2025	04/05/2025	04/05/2025	GoP	**27,750**	27,750		**23,500**	23,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.04.034	Catering Services for CSS activities for the period March and	CSS	No	NP-53.9 - Small Value Procurement	N/A	18-Mar-25	N/A	N/A	24-Mar-25	24-Mar-25	N/A	02-Apr-25	N/A	11-Apr-25	N/A	06-Oct-25	23-Oct-25	GoP	47,100.00	47,100.00		44,100.00	44,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.04.038	Construction Supplies	CAC	No	NP-53.9 - Small Value Procurement	N/A	28-Mar-25	N/A	N/A	02-Apr-25	02-Apr-25	N/A	04-Apr-25	N/A	29-Apr-25	N/A	9-May-2025 / 22-May-2025 / 30-May-2025 / 26-Jun-2025	13-May-2025 / 23-MAY-2025 / 30-May-2025 / 05-Jul-2025	GoP	47,705.00	47,705.00		47,705.00	47,705.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.04.040	Appliances	LIB	No	NP-53.9 - Small Value Procurement	N/A	24-Mar-25	N/A	N/A	28-Mar-25	02-Apr-25	N/A	07-Apr-25	15-Apr-25	16-May-25	03-Jun-25	5-Jun-2025 / 2-JUL-2025 / 14-JUL-2025	5-Jun-2025 / 2-JUL-2025 / 14-JUL-2025	GoP	59,500.00	59,500.00		57,990.00	57,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.04.043	Van Rental	BMP	No	NP-53.9 - Small Value Procurement	N/A	21-04-2025	N/A	N/A	24-04-2025	24-04-2025	N/A	24-04-2025	N/A	N/A	N/A	24/05/2025	24/05/2025	GoP	**29,000**	29,000		**18,000**	18,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.05.048	Laboratory Equipment	CS	No	NP-53.9 - Small Value Procurement	N/A	15-Apr-25	N/A	N/A	22-Apr-25	23-Apr-25	N/A	28-Apr-25	06-May-25	21-May-25	21-May-25	22-Jul-25	30-Jul-25	GoP	154,000.00	154,000.00		91,500.00	91,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.05.049	Accomodation Walk-up	CAC	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	09-05-2025	09-05-2025	N/A		N/A	N/A	N/A	09/06/2025	09/06/2025	GoP	**6,000**	6,000		**6,000**	6,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.05.050	Appliances	SILBI	No	NP-53.9 - Small Value Procurement	N/A	02-May-25	N/A	N/A	05-May-25	06-May-25	N/A	06-May-25	N/A	01-Aug-25	N/A	05-Aug-25	05-Aug-25	GoP	6,000.00	6,000.00		5,998.00	5,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.05.051	Repair of Printer	SILBI	No	NP-53.9 - Small Value Procurement	N/A	02-May-25	N/A	N/A	05-May-25	07-May-25	N/A	07-May-25	N/A	28-May-25	N/A	18-Sep-25	18-Sep-25	GoP	25,550.00	25,550.00		21,800.00	21,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.05.053	Canvass Printing (KATSA Print)	SILBI	No	NP-53.9 - Small Value Procurement	N/A	29-04-2025	N/A	N/A	13-05-2025	13-05-2025	N/A	19-05-2025	N/A	26/05/2025	NA	26/05/2025	27/05/2025	GoP	**10,500**	10,500		**10,350**	10,350		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.05.054	Catering Services for SILBI activities on May 16 & 23, 2025	SILBI	No	NP-53.9 - Small Value Procurement	N/A	10-May-25	N/A	N/A	14-May-25	14-May-25	N/A	14-May-25	N/A	27-May-25	N/A	30-Jun-25	04-Jul-25	GoP	39,900.00	39,900.00		34,800.00	34,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.05.055	Catering Services with venue for the AUN-QA Workshop on	CAC	No	NP-53.9 - Small Value Procurement	N/A	16-Apr-25	N/A	N/A	21-Apr-25	21-Apr-25	N/A	15-May-25	04-Jun-25	06-Jun-25	10-Jun-25	11-Jun-25	11-Jun-25	GoP	96,000.00	96,000.00		88,000.00	88,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.05.055A	Laboratory Slides	CS	No	NP-53.9 - Small Value Procurement	N/A	02-05-2025	N/A	N/A	06-05-2025	06-05-2025	N/A	08-05-2025	20/05/2025	28/05/2025	29/05/2025	29/06/2025	30/06/2025	GoP	**109,630**	109,630		**93,104**	93,104		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.05.057	IT Equipment	OC	No	NP-53.9 - Small Value Procurement	N/A	20-May-25	N/A	N/A	23-May-25	26-May-25	N/A	28-May-25	N/A	16-Jun-25	N/A	11-Jul-25	11-Jul-25	GoP	10,050.00	10,050.00		9,980.00	9,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.05.062a	Canvass Printing (KATSA Print)	SILBI	No	NP-53.9 - Small Value Procurement	N/A	29-Apr-25	N/A	N/A	13-May-25	13-May-25	N/A	19-May-25	N/A	26-May-25	N/A	28-Jul-25	30-Jul-25	GoP	10,500.00	10,500.00		10,350.00	10,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.06.059	Tabulating Filling Cabinet	CAC	No	NP-53.9 - Small Value Procurement	N/A	16-06-2025	N/A	N/A	06-May-25	06-May-25	N/A	02-Jun-25	02-Jun-25	31-Jul-25	31-Jul-25	28-Aug-25	15-Sep-25	GoP	120,000.00	120,000.00		119,100.00	119,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.06.060	Pin Tokens	CSS	No	NP-53.9 - Small Value Procurement	N/A	20-May-25	N/A	N/A	26-May-25	27-May-25	N/A	27-May-25	N/A	16-Jun-25	N/A	10-Jul-25	10-Jul-25	GoP	34,000.00	34,000.00		27,200.00	27,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.06.061	Laboratory Supplies	CS	No	NP-53.9 - Small Value Procurement	N/A	02-May-25	N/A	N/A	06-May-25	07-May-25	N/A	14-May-25	05-Jun-25	24-Jun-25	24-Jun-25	28-Jul-25	30-Jul-25	GoP	69,520.00	69,520.00		23,155.00	23,155.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.06.062	Laboratory Supplies	CS	No	NP-53.9 - Small Value Procurement	N/A	02-May-25	N/A	N/A	06-May-25	07-May-25	N/A	14-May-25	N/A	20-Jun-25	N/A	04-Jul-25	07-Jul-25	GoP	7,900.00	7,900.00		5,937.50	5,937.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.06.063	Laboratory Supplies	CS	No	NP-53.9 - Small Value Procurement	N/A	02-May-25	N/A	N/A	06-May-25	07-May-25	N/A	14-May-25	N/A	24-Jun-25	N/A	02-Jul-25	02-Jul-25	GoP	18,215.00	18,215.00		16,142.00	16,142.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

				Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
SPMO.TF.25.06.064	Laboratory Reagents	CS	No	NP-53.9 - Small Value Procurement	N/A	15-Apr-25	N/A	N/A	21-Apr-25	22-Apr-25	N/A	06-May-25	05-Jun-25	23-Jun-25	23-Jun-25	27-Jun-25	01-Jul-25	GoP	68,895.00	68,895.00		60,075.00	60,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.06.065	Laboratory Reagents	CS	No	NP-53.9 - Small Value Procurement	N/A	15-Apr-25	N/A	N/A	21-Apr-25	22-Apr-25	N/A	06-May-25	05-Jun-25	25-Jun-25	25-Jun-25	10-Jul-25	11-Jul-25	GoP	75,185.00	75,185.00		66,160.00	66,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.06.066	Accommodation and Catering Services for the TWG Workshop on the Harmonization of OUR forms and fees on 8-	OUR	No	NP-53.9 - Small Value Procurement	N/A	02-Jun-25	N/A	N/A	03-Jun-25	03-Jun-25	N/A	05-Jun-25	05-Jun-25	06-Jun-25	08-Jun-25	30-Jun-2025 / 01-Jul-2025	30-Jun-2025 / 01-Jul-2025	GoP	80,180.00	80,180.00		80,180.00	80,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.06.067	Supply of Labor and Materials of 10 Panel of Window Blinds for SILBI Office	SILBI	No	NP-53.9 - Small Value Procurement	N/A	08-May-25	N/A	N/A	16-May-25	16-May-25	N/A	02-Jun-25	18-May-25	17-Jul-25	17-Jul-25	28-Jul-25	31-Jul-25	GoP	76,547.33	76,547.33		28,839.50	28,839.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.06.068	Conference System Accessories	OC	No	NP-53.9 - Small Value Procurement	N/A	20-May-25	N/A	N/A	26-May-25	27-May-25	N/A	30-May-25	09-Jun-25	20-Jun-25	23-Jun-25	16-Jul-2025 / 20-Jul-2025	22-Jul-25	GoP	83,937.64	83,937.64		79,650.00	79,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.06.069	Appliances	OC	No	NP-53.9 - Small Value Procurement	N/A	20-May-25	N/A	N/A	23-May-25	26-May-25	N/A	29-May-25	N/A	28-Jun-25	N/A	11-Jul-25	14-Jul-25	GoP	26,450.00	26,450.00		23,200.00	23,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.06.070	Appliances	LIB	No	NP-53.9 - Small Value Procurement	N/A	20-May-25	N/A	N/A	23-May-25	26-May-25	N/A	29-May-25	N/A	24-Jun-25	N/A	27-Jun-25	01-Jul-25	GoP	20,000.00	20,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.06.071	Renovation of Canteen Building (Panganan)	OVCA	No	Competitive Bidding	06-Mar-25	16-Apr-25	28-Apr-25	15-May-25	15-May-25	15-May-25	30-May-25	30-May-25	16-Jun-25	26-Jun-25	07-Jul-25	09-Sep-25	25-Sep-25	GoP	2,398,257.21	2,398,257.21		2,139,193.78	2,139,193.78		COA, ALL UP WORKERS UNION,	16/04/2025	16/04/2025	16/04/2025	16/04/2025	16/04/2025	**09-Sep-25**	Completed
SPMO.TF.25.06.072	IT Accessories	CAC	No	NP-53.9 - Small Value Procurement	N/A	02-Jun-25	N/A	N/A	05-Jun-25	09-Jun-25	N/A	10-Jun-25	N/A	02-Jul-25	N/A	07-Aug-25	07-Aug-25	GoP	26,158.00	26,158.00		25,100.00	25,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.06.073	Catering Service for Staff Meeting on July 1st Week for the	LIB	No	NP-53.9 - Small Value Procurement	N/A	03-Jun-25	N/A	N/A	09-Jun-25	09-Jun-25	N/A	20-Jun-25	N/A	05-Aug-25	N/A	15-Aug-25	15-Aug-25	GoP	6,500.00	6,500.00		5,850.00	5,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.06.074	Catering Services- For CAC Meetings and Events of the Period of	CAC	No	NP-53.9 - Small Value Procurement	N/A	10-Jun-25	N/A	N/A	16-Jun-25	16-Jun-25	N/A	20-Jun-25	19-Jun-25	02-Jul-25	02-Jul-25	12-Dec-25	12-Dec-25	GoP	59,044.00	59,044.00		5,546.00	5,546.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.07.078	Supply and delivery of janitrial supplies (Lysol)	HSO	No	NP-53.9 - Small Value Procurement	N/A	26-May-25	N/A	N/A	30-May-25	30-May-25	N/A	07-Jul-25	N/A	N/A	n.a	17-Jul-25	18-Jul-25	GoP	14,400.00	14,400.00		13,900.00	13,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.11.138	Air Conditioning Units Installation	LIB	No	NP-53.9 - Small Value Procurement	N/A	27-Oct-25	N/A	N/A	03-Nov-25	04-Nov-25	N/A	07-Nov-25	25-Nov-25	04-Dec-25	04-Dec-25	15-Oct-25	15-Oct-25	GoP	439,000.00	439,000.00		390,000.00	390,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO-BID-2025-01-001	Procurement of Twelve (12) Month-Janitorial Services for UP	Office of the Vice Chancellor for Administ	Yes	Competitive Bidding	09-09-2024	02-10-2024		09-10-2024	21-10-2024	21-10-2024		28-10-2024	22-11-2024	19-12-2024	14-Jan-25	15-Jan-25	15-Jan-25	GoP	**6,880,000**	6,880,000		**6,690,513**	6,690,513		COA, Private Group, NGO, Union	03-10-2025	03-10-2025	03-10-2025	03-10-2025	03-10-2025		Completed
SPMP.GF.25.06.087	Catering Services for the Staff and Volunteers in Supply,	UNP	No	NP-53.9 - Small Value Procurement	N/A	10-Jun-25	N/A	N/A	16-Jun-25	16-Jun-25	N/A	20-06-2025	N/A	11-Jul-25	N/A	28-Jul-2025 / 259-Jul-2025	28-Jul-2025 / 259-Jul-2025	GoP	22,000.00	22,000.00		19,800.00	19,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
UPB GOODS-2025-01	Supply, Delivery, and Installation of Various Carving and	VARIOUS OFFICES	No	Competitive Bidding	11-Apr-25	26-Apr-25	30-Apr-25	19-May-25	19-May-25	22-May-25	11-Jun-25	11-Jun-25	18-Jun-25	18-Jul-25	22-Jul-25	15-Sep-25	25-Sep-25	GoP	1,498,962.80	1,498,962.80		1,436,949.20	1,436,949.20		COA, ALL UP WORKERS UNION,	30-Apr-25	19-May-25	19-May-25	19-May-25	**22-May-25**	**15-Sep-25**	Completed
mester 2025 (July to December 2025)																															

				Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
SPMO.RF.25.07.076	Meals and SN/Acks for Different CAC-OCS event for the month of July 21, 2025	CAC	No	NP-53.9 - Small Value Procurement	N/A	07-Jul-25	N/A	N/A	10-Jul-25	10-Jul-25	N/A	18-Jul-25	N/A	19-Jul-25	24-Jul-25	25-Jul-25	25-Jul-25	GoP	41,000.00	41,000.00		38,880.00	38,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.09.131	CELLCARDS	OVCA	No	NP-53.9 - Small Value Procurement	N/A	18-Aug-25	N/A	N/A	20-Aug-25	20-08-2025	N/A	19-Sep-25	N/A	14-11-2025	N/A	19-Nov-25	21-Nov-25	GoP	41,300.00	41300		38,940.00	38,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.11.130	Med. Supplies	HSO	No	NP-53.9 - Small Value Procurement	N/A	16-10-2025	N/A	N/A	23-10-2025	23-10-2025	N/A	11-Dec-25	N/A	17-11-2025	N/A	10-Dec-25	12-Dec-25	GoP	9,718.00	9,718.00		3,034.00	3,034.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.25.07.094	Various inks	VARIOUS OFFICES	No	NP-53.9 - Small Value Procurement	N/A	24-05-2025	N/A	N/A	29-May-25	29-May-25	N/A	30-Jun-25	30-Jun-25	21-Jul-25	23-Jul-25	20-Aug-25	26-Aug-25	GoP	75,954.50	75,954.50		59,612.00	59,612.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.25.07.096	Supply and Delivery of Various Office Supplies	VARIOUS OFFICES	No	NP-53.9 - Small Value Procurement	N/A	30-May-25	N/A	N/A	30-May-25	30-May-25	N/A	28-Jun-25	30-Jun-25	29-Jul-25	30-Jul-25	29-Aug-25	29-Aug-25	GoP	129,489.55	129,489.55		120,909.00	120,909.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.25.08.085	Catering Services for various College of Arts and Communication activities on October and December 6, 2025	CAC	No	NP-53.9 - Small Value Procurement	N/A	18-Jul-25	N/A	N/A	23-Jul-25	23-Jul-25	N/A	30-Jul-25	N/A	29-Aug-25	N/A	06-Dec-25	06-Dec-25	GoP	35,000.00	35,000.00		32,300.00	32,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.25.08.103	Portable whiteboard	CSS	No	NP-53.9 - Small Value Procurement	N/A	30-Jun-25	N/A	N/A	07-May-25	07-May-25	N/A	09-Jul-25	12-Jul-25	15-Oct-25	16-Oct-25	16-Sep-25	17-Sep-25	GoP	54,500.00	54,500.00		52,000.00	52,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.25.08.113	3RD AND 4TH QTR INKS	VARIOUS OFFICES	No	NP-53.9 - Small Value Procurement	N/A	12-Aug-25	N/A	N/A	19-Aug-25	19-Aug-25	N/A	18-Sep-25	20-Sep-25	10-Oct-25	11-Oct-25	11-Nov-25	11-Nov-25	GoP	98,821.50	98,821.50		74,095.00	74,095.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.25.09.094	Fuji inks and othe supplies	VARIOUS OFFICES	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-25	N/A	29-Sep-25	N/A	03-Nov-25	04-Nov-25	GoP	51,500.00	51,500.00		48,400.00	48,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.25.09.125	RPD CHEM ENTERPRISE	VARIOUS OFFICES	No	NP-53.9 - Small Value Procurement	N/A	12-Aug-25	N/A	N/A	19-Aug-25	19-Aug-25	N/A	02-Sep-25	N/A	30-Oct-25	N/A	25-Nov-25	25-Nov-25	GoP	18,017.03	18,017.03		18,017.03	18,017.03		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.25.09.125b	3RD and 4th janitorial Supplies	VARIOUS OFFICES	No	NP-53.9 - Small Value Procurement	N/A	12-Aug-25	N/A	N/A	19-Aug-25	19-Aug-25	N/A	02-Sep-25	19-09-2025	26-Oct-25	27-Oct-25	27-Nov-25	28-Nov-25	GoP	97,982.52	97,982.52		97,982.52	97,982.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.25.09.127	3RD and 4th janitorial Supplies	VARIOUS OFFICES	No	NP-53.9 - Small Value Procurement	N/A	12-Aug-25	N/A	N/A	19-Aug-25	19-Aug-25	N/A	02-Sep-25	N/A	10-Oct-25	N/A	15-Oct-25	15-Oct-25	GoP	16,362.20	16,362.20		3,925.00	3,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.25.10.101	Supply and Delivery of easel and trash	MK AND CSS	No	NP-53.9 - Small Value Procurement	N/A	19-Aug-25	N/A	N/A	19-Aug-25	19-Aug-25	N/A	30-Sep-25	N/A	20-Nov-25	N/A	27-Nov-25	02-Dec-25	GoP	28,900.00	28,900.00		27,440.00	27,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.25.10.149	Supply and Delivery of Consumble inks	UNP, SRC AND SILBI	No	NP-53.9 - Small Value Procurement	N/A	15-Sep-25	N/A	N/A	19-Aug-25	19-Aug-25	N/A	10-Oct-25	N/A		N/A	21-Nov-25	21-Nov-25	GoP	34,745.00	34,745.00		29,052.00	29,052.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.01.006	Catering Services for various	VARIOUS OFFICES	No	NP-53.9 - Small Value Procurement	N/A	26-Jan-25	N/A	N/A	29-Jan-25	29-Jan-25	N/A	30-Jan-25	31-Jan-25	31-Jan-25	03-Feb-25	17-Jul-25	17-Jul-25	GoP	262,675.00	262,675.00		248,775.00	248,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.07.078	Kapihan Supplies for 3rd and 4th Quarter Supplies	CCA	No	NP-53.9 - Small Value Procurement	N/A	18-Jun-25	N/A	N/A	24-Jun-25	24-Jun-25	N/A	02-Jul-25	N/A	05-Aug-25	N/A	18-Aug-25	18-Aug-25	GoP	6,395.00	6,395.00		6,395.00	6,395.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.07.089	Catering with Venue for BSME Curricular Review on July 9, 2025	IM	No	NP-53.9 - Small Value Procurement	N/A	11-Jun-25	N/A	N/A	17-Jun-25	17-Jun-25	N/A	24-Jun-25	N/A	07-Jul-25	N/A	09-Jul-25	09-Jul-25	GoP	13,200.00	13,200.00		13,200.00	13,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.07.090	Catering services with venue for DEPS meeting on July 18, 2025 and DASP workshop on July 23, 2025	CSS	No	NP-53.9 - Small Value Procurement	N/A	11-Jun-25	N/A	N/A	18-Jun-25	18-Jun-25	N/A	20-Jun-25	N/A	10-Jul-25	N/A	23-Jul-2025 / 30-Jul-2025	23-Jul-2025 / 30-Jul-2025	GoP	37,200.00	37,200.00		36,100.00	36,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.07.091	Catering Services with venue on July 30, 2025	IM	No	NP-53.9 - Small Value Procurement	N/A	11-Jun-25	N/A	N/A	17-Jun-25	17-Jun-25	N/A	24-Jun-25	N/A	28-Jul-25	N/A	31-Jul-25	31-Jul-25	GoP	11,000.00	11,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.07.092	Appliance	HKP	No	NP-53.9 - Small Value Procurement	N/A	17-Jun-25	N/A	N/A	20-Jun-25	20-Jun-25	N/A	20-Jun-25	N/A	13-Aug-25	N/A	19-Aug-25	20-Aug-25	GoP	6,600.00	6,600.00		6,450.00	6,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

				Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
SPMO.GF.25.07.093	Catering Services for Send-Off Celebration for Graduating Student Pahinungod Volunteers	UNP	No	NP-53.9 - Small Value Procurement	N/A	11-Jul-25	N/A	N/A	16-Jul-25	16-Jul-25	N/A	16-Jul-25	N/A	18-Jul-25	N/A	21-Jul-25	21-Jul-25	GoP	15,000.00	15,000.00		13,800.00	13,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.07.095	Kapihan Supplies for 3rd and 4th quarter for various offices (CS, CSC, Kasarian, PIC, OPA, UNP, Budget, SPMO, CSS, HRDO)	CS	No	NP-53.9 - Small Value Procurement	N/A	18-Jun-25	N/A	N/A	24-Jun-25	24-Jun-25	N/A	02-Jul-25	10-Jul-25	05-Aug-25	06-Aug-25	18-Aug-25	18-Aug-25	GoP	64,862.10	64,862.10		45,377.00	45,377.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.07.098	Steel Window Frame Repair	OVCA	No	NP-53.9 - Small Value Procurement	N/A	27-Jun-25	N/A	N/A	30-Jun-25	18-Jul-25	N/A	18-Jul-25	N/A	14-Aug-25	N/A	21-Aug-2025 / 24-Aug-2025 / 25-Aug-2025	28-Aug-25	GoP	13,762.35	13,762.35		13,400.00	13,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.07.098A	Kapihan supplies	LIB	No	NP-53.9 - Small Value Procurement	N/A	21-Jul-25	N/A	N/A	22-Jul-25	22-Jul-25	N/A	29-Jul-25	N/A	06-Aug-25	N/A	18-Aug-25	18-Aug-25	GoP	27,070.00	27,070.00		27,070.00	27,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.07.099	Supply and Delivery of Diesel for the Generator Set for UP Baguio	OVCA	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Aug-25	01-Aug-25	01-Aug-25	01-Aug-25	01-Aug-25	01-Aug-25	GoP	27,600.00	27,600.00		27,600.00	27,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.07.100	Catering Services for the period August - September 2025	VARIOUS OFFICES	No	NP-53.9 - Small Value Procurement	N/A	18-Jul-25	N/A	N/A	23-Jul-25	23-Jul-25	N/A	30-Jul-25	31-Jul-25	31-Jul-25	01-Aug-25	13-Aug-2025 / 26-Aug-2025	13-Aug-2025 / 26-Aug-2025	GoP	113,550.00	113,550.00		80,470.00	80,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.08.102	Catering Services for the Freshmen Library Orientation on September 8, 2025	LIB	No	NP-53.9 - Small Value Procurement	N/A	18-Jul-25	N/A	N/A	23-Jul-25	23-Jul-25	N/A	30-Jul-25	31-Jul-25	05-Sep-25	08-Sep-25	08-Sep-25	08-Sep-25	GoP	79,500.00	79,500.00		69,500.00	69,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.08.104	supply and delivery of umbrella storage rack	CS	No	NP-53.9 - Small Value Procurement	N/A	16-Jul-25	N/A	N/A	16-Jul-25	16-Jul-25	N/A	20-Jun-25	N/A	25-Oct-25	N/A	02-Sep-25	10-Sep-25	GoP	16,500.00	16,500.00		14,850.00	14,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.08.105	Catering Services for the OASH Orientation on August 18, 2025	OASH	No	NP-53.9 - Small Value Procurement	N/A	18-Jul-25	N/A	N/A	23-Jul-25	23-Jul-25	N/A	30-Jul-25	N/A	12-Aug-25	N/A	18-Aug-25	18-Aug-25	GoP	13,500.00	13,500.00		10,350.00	10,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.08.107	Catering Services for the OCG activities on Sept 8 & 15, 2025	OCG	No	NP-53.9 - Small Value Procurement	N/A	29-Jul-25	N/A	N/A	04-Aug-25	04-Aug-25	N/A	06-Aug-25	N/A	05-Sep-25	N/A	8-Sep-2025 / 15-Sep-2025	8-Sep-2025 / 15-Sep-2025	GoP	9,900.00	9,900.00		9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.08.108	Purchase of various MK merchandise	MK	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jul-25	07-Aug-25	07-Sep-25	08-Sep-25	09-Sep-25	12-Sep-25	GoP	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	Completed
SPMO.GF.25.08.109	Appliance	OCG	No	NP-53.9 - Small Value Procurement	N/A	30-Jul-25	N/A	N/A	04-Aug-25	06-Aug-25	N/A	07-Aug-25	N/A	06-Sep-25	N/A	26-Sep-25	26-Sep-25	GoP	13,000.00	13,000.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.08.110	Construction Supplies	CS	No	NP-53.9 - Small Value Procurement	N/A	07-Aug-25	N/A	N/A	11-Aug-25	13-Aug-25	N/A	13-Aug-25	N/A	29-Aug-25	N/A	9-Sep-2025 / 15-Sep-2025	10-Sep-2025 / 15-Sep-2025	GoP	10,910.00	10,910.00		9,090.00	9,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.08.111	Catering Services for the New Faculty Orientation	OVCAA	No	NP-53.9 - Small Value Procurement	N/A	15-Aug-25	N/A	N/A	18-Aug-25	18-Aug-25	N/A	18-Aug-25	N/A	05-Sep-25	N/A	08-Sep-25	08-Sep-25	GoP	9,375.00	9,375.00		9,375.00	9,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.08.112	Office Equipment	OUR	No	NP-53.9 - Small Value Procurement	N/A	07-Aug-25	N/A	N/A	11-Aug-25	12-Aug-25	N/A	18-Aug-25	N/A	08-Sep-25	N/A	16-Sep-25	16-Sep-25	GoP	18,718.96	18,718.96		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.09.114	IT Accessories	OC	No	NP-53.9 - Small Value Procurement	N/A	26-Aug-25	N/A	N/A	N/A	N/A	N/A	05-Sep-25	N/A	12-Sep-25	N/A	16-Sep-25	18-Sep-25	GoP	10,500.00	10,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

				Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation							
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
SPMO.GF.25.09.115	IT Equipment and Accessories	OC	No	NP-53.9 - Small Value Procurement	N/A	07-Aug-25	N/A	N/A	11-Aug-25	12-Aug-25	N/A	20-Aug-25	05-Sep-25	12-Sep-25	16-Sep-25	24-Sep-25	25-Sep-25	GoP	175,415.00	175,415.00		174,745.00	174,745.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.09.120	IT Accessories	CASH OFFICE	No	NP-53.9 - Small Value Procurement	N/A	19-Aug-25	N/A	N/A	22-Aug-25	26-Aug-25	N/A	28-Aug-25	N/A	16-Sep-25	N/A	24-Sep-25	25-Sep-25	GoP	2,500.00	2,500.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.09.121	Catering Services for the Volunteer Development Training on September 8-9, 2025	UNP	No	NP-53.9 - Small Value Procurement	N/A	08-Sep-25	N/A	N/A	10-Sep-25	10-Sep-25	N/A	10-Sep-25	N/A	12-Sep-25	N/A	13-Sep-2025 / 14-Sep-2025	13-Sep-2025 / 14-Sep-2025	GoP	50,000.00	50,000.00		47,000.00	47,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.09.123	various Janitorial supples	VARIOUS OFFICES	No	NP-53.9 - Small Value Procurement	N/A	17-Aug-25	N/A	N/A	07-Aug-25	07-Aug-25	N/A	27-Aug-25	N/A	06-Sep-25	N/A	6-Oct-2025 / 10-Oct-2025	6-Oct-2025 / 10-Oct-2025	GoP	45,538.50	45,538.50		40,792.00	40,792.00		N/A							Completed
SPMO.GF.25.09.124	Various Janitorial supples	OVCA	No	NP-53.9 - Small Value Procurement	N/A	24-Aug-25	N/A	N/A	26-Aug-25	26-Aug-25	N/A	03-Sep-25	N/A	13-Sep-25	N/A	13-Oct-2025 / 24-Oct-2025	16-Oct-2025 / 28-Oct-2025	GoP	5,536.00	5,536.00		3,895.00	3,895.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.09.125	Storage Box	PCO	No	NP-53.9 - Small Value Procurement	N/A	05-Sep-25	N/A	N/A	08-Sep-25	09-Sep-25	N/A	09-Sep-25	N/A	09-Oct-25	N/A	15-Oct-25	15-Oct-25	GoP	3,300.00	3,300.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.09.132	LAMIN/ATING MACHNE	OUR	No	NP-53.9 - Small Value Procurement	N/A	15-Aug-25	N/A	N/A	20-08-2025	20-08-2025	N/A	19-Sep-25	N/A	28-Sep-25	N/A	28-Oct-25	28-Oct-25	GoP	7,000.00	7,000.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.09.133	Supply and Delivery of	CAC	No	NP-53.5 Agency to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Sep-25	14-Sep-25	14-Oct-25	15-Oct-25	29-Sep-25	29-Sep-25	GoP	18,750.00	18,750.00		18,750.00	18,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.09.134	Kapihan Supplies	VARIOUS OFFICES	No	NP-53.9 - Small Value Procurement	N/A	26-Aug-25	N/A	N/A	29-09-2025	29-09-2025	N/A	20-Sep-25	21-Sep-25	22-Sep-25	23-Sep-25	15-Oct-25	15-Oct-25	GoP	60,130.00	60,130.00		34,330.00	34,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.09.135	Van rental services to ferry	CAC	No	NP-53.9 - Small Value Procurement	N/A	26-Sep-25	N/A	N/A	29-Sep-25	29-Sep-25	N/A	29-Sep-25	29-Sep-25	30-Sep-25	01-Oct-25	1 to 5-Oct-2025	1 to 5-Oct-2025	GoP	65,000.00	65,000.00		56,000.00	56,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.10.136	Smart Security Locks	SPMO	No	NP-53.9 - Small Value Procurement	N/A	08-Sep-25	N/A	N/A	11-Sep-25	12-Sep-25	N/A	16-Sep-25	N/A	09-Oct-25	N/A	15-Oct-25	15-Oct-25	GoP	7,000.00	7,000.00		6,900.00	6,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.10.139	Supply of Labor and Materials for various	HKP	No	NP-53.9 - Small Value Procurement	N/A	08-Sep-25	N/A	N/A	12-Sep-25	12-Sep-25	N/A	16-Sep-25	30-Sep-25	14-Oct-25	15-Oct-25	17-Oct-25	17-Oct-25	GoP	150,568.00	150,568.00		149,830.00	149,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.10.141	Medical Devices and	PCO	No	NP-53.9 - Small Value Procurement	N/A	08-Sep-25	N/A	N/A	11-Sep-25	12-Sep-25	N/A	16-Sep-25	N/A	21-Oct-25	N/A	06-Nov-25	06-Nov-25	GoP	9,900.00	9,900.00		9,750.00	9,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.10.142	Medical Devices and	PCO	No	NP-53.9 - Small Value Procurement	N/A	08-Sep-25	N/A	N/A	11-Sep-25	12-Sep-25	N/A	16-Sep-25	N/A	16-Oct-25	N/A	18-Nov-25	21-Nov-25	GoP	4,900.00	4,900.00		3,680.00	3,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.10.143	Audio Device	OUR	No	NP-53.9 - Small Value Procurement	N/A	08-Sep-25	N/A	N/A	11-Sep-25	12-Sep-25	N/A	16-Sep-25	N/A	17-Oct-25	N/A	04-Nov-25	05-Nov-25	GoP	7,000.00	7,000.00		4,980.00	4,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.10.144	Kapihan supplies	UNP / IM / OC	No	NP-53.9 - Small Value Procurement	N/A	13-Sep-25	N/A	N/A	19-Sep-25	20-Sep-25	N/A	23-Sep-25	N/A	03-Oct-25	N/A	03-Nov-25	03-Nov-25	GoP	9,710.00	9,710.00		9,710.00	9,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.10.144	AC Adapter for ScanSN/Ap IX1600	BUDGET	No	NP-53.9 - Small Value Procurement	N/A	18-Sep-25	N/A	N/A	23-Jul-25	23-Jul-25	N/A	23-Sep-25	N/A	21-Oct-25	N/A	16-Dec-25	16-Dec-25	GoP	2,900.00	2,900.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.10.151	Furniture	CSC	No	NP-53.9 - Small Value Procurement	N/A	05-Sep-25	N/A	N/A	10-Sep-25	11-Sep-25	N/A	26-Sep-25	14-Oct-25	03-Nov-25	03-Nov-25	26-Nov-25	10-Dec-25	GoP	68,000.00	68,000.00		66,000.00	66,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.10.152	CELLCARDS	UNP	No	NP-53.9 - Small Value Procurement	N/A	18-08-2025	N/A	N/A	20-08-2025	20-18-2025	N/A	16-10-2025	N/A	22-11-2025	N/A	11-Nov-25	11-Nov-25	GoP	4,200.00	4,200.00		3,960.00	3,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.10.153	Supply and Delivery of UPB Police uniforms	SECURITY OFFICE	No	NP-53.9 - Small Value Procurement	N/A	26-Sep-25	N/A	N/A	29-Sep-25	29-Sep-25	N/A	30-Sep-25	N/A	03-Nov-25	N/A	21-Nov-25	25-Nov-25	GoP	39,746.00	39,746.00		39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.10.154	Various Office Supplies	VARIOUS OFFICES	No	NP-53.9 - Small Value Procurement	N/A	10-Sep-25	N/A	N/A	15-09-2025	15-09-2025	N/A	22-10-2025	N/A	04-Nov-25	N/A	21-Nov-25	21-Nov-25	GoP	24,924.00	24,924.00		17,552.50	17,552.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.10.157	3rd and 4th Qtr. Supplies	VARIOUS OFFICES	No	NP-53.9 - Small Value Procurement	N/A	15-Sep-25	N/A	N/A	15-Sep-25	15-Sep-25	N/A	20-Oct-25	N/A	11-Apr-25	N/A	12-Nov-25	13-Nov-25	GoP	28,713.00	28,713.00		28,713.00	28,713.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.10.158	3rd and 4th Offce Suppliers	SPMO	No	NP-53.9 - Small Value Procurement	N/A	09-Oct-25	N/A	N/A	15-09-2025	15-09-2025	N/A	20-Oct-25	21-Oct-25	22-Oct-25	23-Oct-25	11-Nov-25	11-Nov-25	GoP	99,935.00	99,935.00		99,935.00	99,935.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.10.160	Office Equipment	ODSA	No	NP-53.9 - Small Value	N/A	29-Sep-25	N/A	N/A	02-Oct-25	06-Oct-25	N/A	09-Oct-25	N/A	04-Nov-25	N/A	18-Nov-25	18-Nov-25	GoP	19,500.00	19,500.00		19,350.00	19,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.10.161	IT Accessories	OVCA	No	NP-53.9 - Small Value	N/A	29-Sep-25	N/A	N/A	02-Oct-25	06-Oct-25	N/A	09-Oct-25	N/A	30-Oct-25	N/A	04-Nov-25	05-Nov-25	GoP	13,850.00	13,850.00		12,095.00	12,095.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.10.162	Catering Service Orientation for SA	OSFA	No	NP-53.9 - Small Value Procurement	N/A	11-Oct-25	N/A	N/A	12-Oct-25	13-Oct-25	N/A	21-Oct-25	N/A	30-Oct-25	N/A	24-Oct-25	24-Oct-25	GoP	6,900.00	6,900.00		6,900.00	6,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.10.163	IT Accessories	UNP	No	NP-53.9 - Small Value Procurement	N/A	29-Sep-25	N/A	N/A	02-Oct-25	06-Oct-25	N/A	09-Oct-25	N/A	30-Oct-25	N/A	04-Nov-25	05-Nov-25	GoP	8,200.00	8,200.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.10.164	Appliance	ODSA	No	NP-53.9 - Small Value	N/A	29-Sep-25	N/A	N/A	02-Oct-25	06-Oct-25	N/A	10-Oct-25	N/A	04-Nov-25	N/A	05-Dec-25	05-Dec-25	GoP	19,500.00	19,500.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.10.165	Printing of AUN_QA Guidebook/ Booklet & SARs for 3 programs	QA	No	NP-53.9 - Small Value Procurement	N/A	06-Oct-25	N/A	N/A	09-Oct-25	09-Oct-25	N/A	10-Oct-25	N/A	07-Nov-25	N/A	07-Nov-25	07-Nov-25	GoP	18,400.00	18,400.00		17,825.00	17,825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.10.166	Printing of College's	QA	No	NP-53.9 - Small Value	N/A	06-Oct-25	N/A	N/A	09-Oct-25	09-Oct-25	N/A	10-Oct-25	23-Oct-25	06-Nov-25	06-Nov-25	06-Nov-25	06-Nov-25	GoP	80,520.00	80,520.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

				Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
SPMO.GF.25.10.16	Various office supplies	CAC	No	NP-53.9 - Small Value	N/A	26-Sep-25	N/A	N/A	30-09-2025	30-09-2025	N/A	30-Sep-25	N/A	31-10-2025	N/A	11-Nov-25	11-Nov-25	GoP	44,850.00	44,850.00		44,850.00	44,850.00		N/A							Completed
SPMO.GF.25.10.16	Various Office Supplies	CAC	No	NP-53.9 - Small Value	N/A	26-09-2025	N/A	N/A	30-08-2025	30-08-2025	N/A	23-10-2025	N/A	11-Apr-25	N/A	12-Nov-25	13-Nov-25	GoP	10,950.00	10,950.00		6,914.00	6,914.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.10.17	Van rental for transporting	UP CIDS - LOCAL	No	NP-53.9 - Small Value	N/A	06-Oct-25	N/A	N/A	10-Oct-25	10-Oct-25	N/A	10-Oct-25	N/A	23-Oct-25	N/A	24-Oct-2025 TO 26-Oct-	24-Oct-2025 TO 26-Oct-	GoP	25,200.00	25,200.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.10.17	Office Supplies	UNP	No	NP-53.9 - Small Value	N/A	15-09-2025	N/A	N/A	19-09-2025	27-10-2025	N/A	27-10-2025	N/A	20-11-2025	N/A	20-Nov-25	21-Nov-25	GoP	9,187.00	9,187.00		6,578.00	6,578.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.10.17	IT Equipment and Accessories	OVCAA	No	NP-53.9 - Small Value	N/A	10-Sep-25	N/A	N/A	15-Sep-25	16-Sep-25	N/A	26-Sep-25	N/A	24-Nov-25	N/A	04-Dec-25	04-Dec-25	GoP	8,500.00	8,500.00		7,700.00	7,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.10.17	IT Accessories	CSC	No	NP-53.9 - Small Value	N/A	10-Sep-25	N/A	N/A	15-Sep-25	16-Sep-25	N/A	26-Sep-25	N/A	24-Nov-25	N/A	26-Nov-25	26-Nov-25	GoP	18,500.00	18,500.00		14,365.00	14,365.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.10.17	IT Equipment and Accessories	OVCAA	No	NP-53.9 - Small Value	N/A	10-Sep-25	N/A	N/A	15-Sep-25	16-Sep-25	N/A	26-Sep-25	N/A	24-Nov-25	N/A	26-Nov-25	26-Nov-25	GoP	4,500.00	4,500.00		3,585.00	3,585.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.10.17	Various med	HSO	No	NP-53.9 - Small Value	N/A	10-Feb-25	N/A	N/A	10-Aug-25	10-Aug-25	N/A	29-10-2025	N/A	11-Jul-25	N/A	28-Nov-25	05-Dec-25	GoP	47,051.00	47,051.00		47,051.00	47,051.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.10.18	Catering Services with	LIB	No	NP-53.9 - Small Value	N/A	06-Oct-25	N/A	N/A	10-Oct-25	10-Oct-25	N/A	17-Oct-25	N/A	13-Nov-25	N/A	01-Dec-25	01-Dec-25	GoP	14,400.00	14,400.00		14,280.00	14,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.10.18	Catering Services with	IM	No	NP-53.9 - Small Value	N/A	08-Sep-25	N/A	N/A	12-Sep-25	12-Sep-25	N/A	17-Oct-25	N/A	13-Nov-25	N/A	28-Nov-25	28-Nov-25	GoP	13,200.00	13,200.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.11.18	Audio Equipment	UNP	No	NP-53.9 - Small Value	N/A	09-Oct-25	N/A	N/A	13-Oct-25	14-Oct-25	N/A	22-Oct-25	N/A	27-Nov-25	N/A	12-Dec-25	16-Dec-25	GoP	10,000.00	10,000.00		8,299.00	8,299.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.11.18	Appliance	UNP	No	NP-53.9 - Small Value	N/A	10-Oct-25	N/A	N/A	15-Oct-25	16-Oct-25	N/A	22-Oct-25	N/A	25-Nov-25	N/A	17-Dec-25	17-Dec-25	GoP	10,000.00	10,000.00		5,211.00	5,211.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.11.187	Meals and AM & PM SN/Acks for the CMO,	OPA	No	NP-53.9 - Small Value Procurement	N/A	26-Oct-25	N/A	N/A	03-Nov-25	04-Nov-25	N/A	05-Nov-25	N/A	12-Nov-25	N/A	28-Nov-2025 / 29-Nov-2025	28-Nov-2025 / 29-Nov-2025	GoP	15,360.00	15,360.00		15,360.00	15,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.11.189	Construction Supplies	OPA	No	NP-53.9 - Small Value Procurement	N/A	27-Oct-25	N/A	N/A	30-Oct-25	30-Oct-25	N/A	30-Oct-25	30-Oct-25	07-Nov-25	07-Nov-25	6-Nov-2025 / 14-Nov-2025 / 28-Nov-	7-Nov-2025 / 17-Nov-2025 / 28-Nov-	GoP	88,719.00	88,719.00		82,517.00	82,517.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.11.190	Catering Serivice for the world expert	CS	No	NP-53.9 - Small Value Procurement	N/A	26-Oct-25	N/A	N/A	30-Oct-25	31-Oct-25	N/A	05-Nov-25	N/A	12-Nov-25	N/A	15-Nov-25	15-Nov-25	GoP	7,200.00	7,200.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.11.191	Supply and Delivery of Diesel for the	CPDMO	No	NP-53.14 Direct Retail Purchase of Petroleum	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Nov-25	21-Nov-25	05-Dec-25	05-Dec-25	17-Dec-25	17-Dec-25	GoP	28,700.00	28,700.00		28,700.00	28,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.11.192	Janitorial supplies	LIB/UNP	No	NP-53.9 - Small Value Procurement	N/A	17-10-2025	N/A	N/A	22-10-2025	22-10-2025	N/A	11-Dec-25	N/A	21-11-2025	N/A	26-Nov-25	28-Nov-25	GoP	4,510.00	4,510.00		3,940.00	3,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.11.194	Supply and Delivery of Construction	CAC	No	NP-53.9 - Small Value Procurement	N/A	28-Oct-25	N/A	N/A	31-Oct-25	31-Oct-25	N/A	03-Nov-25	12-Nov-25	24-Nov-25	25-Nov-25	25-Nov-2025 / 26-Nov-2025	25-Nov-2025 / 26-Nov-2025	GoP	299,153.69	299,153.69		272,948.50	272,948.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.11.195	Appliance	OASH	No	NP-53.9 - Small Value Procurement	N/A	29-Oct-25	N/A	N/A	03-Nov-25	04-Nov-25	N/A	06-Nov-25	N/A	25-Nov-25	N/A	17-Dec-25	18-Dec-25	GoP	6,500.00	6,500.00		5,700.00	5,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.11.196	Office Furniture	OUR	No	NP-53.9 - Small Value Procurement	N/A	30-Oct-25	N/A	N/A	04-Nov-25	05-Nov-25	N/A	05-Nov-25	N/A	25-Nov-25	N/A	10-Dec-25	10-Dec-25	GoP	39,000.00	39,000.00		39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.11.197	Catering Services for the PUBLIC FORUM	CSC UPCIDS-ABAYAO	No	NP-53.9 - Small Value Procurement	N/A	12-Nov-25	N/A	N/A	13-Nov-25	14-Nov-25	N/A	22-Nov-25	21-Nov-25	26-Nov-25	26-Nov-25	27-Nov-2025 TO 11-28-2025	27-Nov-2025 TO 11-28-2025	GoP	57,600.00	57,600.00		57,600.00	57,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.11.198	Van rental for transporting Project staff and resource speakers for fieldworks and community engagement from UP Baguio to Mayoyao, Ifugao and vice versa on November 28-30, 2025 & December 20-21, 2025	UP CIDS - LOCAL AND REGION/AL STUDIES NETWORK (LRSN)	No	NP-53.9 - Small Value Procurement	N/A	07-Nov-25	N/A	N/A	10-Nov-25	10-Nov-25	N/A	11-Nov-25	N/A	27-Nov-25	N/A	28-Nov-2025 TO 30-Nov-2025 AND 20-Dec-2025 TO 21-Dec-2025	28-Nov-2025 TO 30-Nov-2025 AND 20-Dec-2025 TO 21-Dec-2025	GoP	46,800.00	46,800.00		46,500.00	46,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.11.19	Van rental for transporting	UNP	No	NP-53.9 - Small Value	N/A	07-Nov-25	N/A	N/A	10-Nov-25	10-Nov-25	N/A	11-Nov-25	N/A	21-Nov-25	N/A	24-Nov-2025 TO 26-Nov-	24-Nov-2025 TO 26-Nov-	GoP	34,100.00	34,100.00		34,100.00	34,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.11.200	Accommodation for the Speakers for the Public Forum	UP CIDS - LOCAL AND REGION/AL STUDIES NETWORK (LRSN)	No	NP-53.9 - Small Value Procurement	N/A	06-Nov-25	N/A	N/A	10-Nov-25	10-Nov-25	N/A	12-Nov-25	N/A	28-Nov-25	N/A	26-Nov-2025 TO 29-Nov-2025	26-Nov-2025 TO 29-Nov-2025	GoP	32,400.00	32,400.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A		N/A	N/A	Completed
SPMO.GF.25.11.201	Various office supplies	UNP	No	NP-53.9 - Small Value Procurement	N/A	17-10-2025	N/A	N/A	22-10-2025	22-10-2025	N/A	21-11-2025	N/A	29-11-2025	N/A	18-Dec-25	18-Dec-25	GoP	5,492.00	5,492.00		5,330.00	5,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.11.20	Appliance	ODSA	No	NP-53.9 - Small Value	N/A	16-Nov-25	N/A	N/A	20-Nov-25	21-Nov-25	N/A	26-Nov-25	N/A	06-Dec-25	N/A	06-Jan-26	07-Jan-26	GoP	7,300.00	7,300.00		7,300.00	7,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.11.20	Various Office Supplies	UNP	No	NP-53.9 - Small Value Procurement	N/A	17-10-2025	N/A	N/A	22-10-2025	22-10-2025	N/A	21-11-2025	N/A	12-Apr-25	N/A	04-Dec-25	04-Dec-25	GoP	15,741.00	15,741.00		11,321.00	11,321.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.11.20	Various office supplies	UNP AND LIB	No	NP-53.9 - Small Value	N/A	12 -11-2025	N/A	N/A	11-Dec-25	11-Dec-25	N/A	21-11-2025	N/A	12-Dec-25	N/A	12-Dec-25	15-Dec-25	GoP	17,500.00	17,500.00		14,858.00	14,858.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.11.20	Display easel	LIB	No	NP-53.9 - Small Value	N/A	11-Jul-25	N/A	N/A	12-Nov-25	11-Dec-25	N/A	25-11-2025	N/A	12-Oct-25	N/A	05-Jan-26	05-Jan-26	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

				Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation							
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
SPMO.GF.25.11.20	Catering Services for the	UNP	No	NP-53.9 - Small Value	N/A	31-Oct-25	N/A	N/A	11-Nov-25	11-Nov-25	N/A	14-Nov-25	N/A	03-Dec-25	N/A	14-Dec-25	14-Dec-25	GoP	12,500.00	12,500.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.11.20	Catering Services for the	LRC	No	NP-53.9 - Small Value	N/A	31-Oct-25	N/A	N/A	11-Nov-25	11-Nov-25	N/A	14-Nov-25	N/A	03-Dec-25	N/A	13-Dec-25	13-Dec-25	GoP	8,750.00	8,750.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.11.20	Catering Services for the	LIB	No	NP-53.9 - Small Value	N/A	31-Oct-25	N/A	N/A	11-Nov-25	11-Nov-25	N/A	14-Nov-25	N/A	03-Dec-25	N/A	12-Dec-25	12-Dec-25	GoP	9,500.00	9,500.00		9,120.00	9,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.11.21	Catering Service Meals	OVCA	No	NP-53.9 - Small Value	N/A	14-Nov-25	N/A	N/A	N/A	N/A	N/A	24-Nov-25	24-Nov-25	05-Dec-25	N/A	01-Dec-25	01-Dec-25	GoP	50,220.00	50,220.00		50,220.00	50,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.12.21	Catering Service with	CSS	No	NP-53.9 - Small Value	N/A	24-Nov-25	N/A	N/A	N/A	N/A	N/A	04-Dec-25	N/A	18-Dec-25	N/A	09-Dec-25	09-Dec-25	GoP	19,975.00	19,975.00		19,975.00	19,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.12.21	Catering Service with	CSS	No	NP-53.9 - Small Value	N/A	29-Nov-25	N/A	N/A	07-Dec-25	08-Dec-25	N/A	09-Dec-25	N/A	18-Dec-25	N/A	10-Dec-25	10-Dec-25	GoP	14,100.00	14,100.00		14,100.00	14,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.12.21	Catering Services with	OVCA	No	NP-53.9 - Small Value	N/A	29-Nov-25	N/A	N/A	03-Dec-25	03-Dec-25	N/A	05-Dec-25	N/A	15-Dec-25	N/A	16-Dec-25	16-Dec-25	GoP	33,600.00	33,600.00		32,900.00	32,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.12.21	Catering Service or the 2	BIO	No	NP-53.9 - Small Value	N/A	02-Dec-25	N/A	N/A	N/A	N/A	N/A	12-Dec-25	N/A	12-Dec-25	N/A	16-Dec-2025 TO 17-Dec-	16-Dec-2025 TO 17-Dec-	GoP	20,160.00	20,160.00		20,160.00	20,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.12.22	Catering Service for	UNP	No	NP-53.9 - Small Value	N/A	03-Dec-25	N/A	N/A	N/A	N/A	N/A	13-Dec-25	N/A	13-Dec-25	N/A	14-Dec-25	14-Dec-25	GoP	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.07.06	Catering Services for VIP	OC	No	NP-53.9 - Small Value	N/A	11-Jun-25	N/A	N/A	17-Jun-25	17-Jun-25	N/A	20-Jun-25	N/A	16-Jul-25	N/A	22-Jul-25	22-Jul-25	GoP	35,000.00	35,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.07.07	Flower arrangement	OC	No	NP-53.9 - Small Value	N/A	28-Apr-25	N/A	N/A	05-May-25	05-May-25	N/A	08-Jul-25	N/A	11-Jul-25	N/A	22-Jul-25	22-Jul-25	GoP	35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.07.07	addition)Al catering	OUR	No	NP-53.9 - Small Value	N/A	26-Jun-25	N/A	N/A	03-Jul-25	03-Jul-25	N/A	10-Jul-25	07-Jul-25	30-Jun-25	22-Jul-25	8-Jul-2025 / 17-Jul-2025 /	8-Jul-2025 / 17-Jul-2025 /	GoP	94,450.00	94,450.00		88,310.00	88,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.07.07	Round Table discussion with other	CSS	No	NP-53.9 - Small Value Procurement	N/A	26-Jun-25	N/A	N/A	03-Jul-25	03-Jul-25	N/A	10-Jul-25	N/A	28-Jul-25	N/A	16-Jul-25	16-Jul-25	GoP	3,125.00	3,125.00		3,125.00	3,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.07.07	Accommodation for the Guest	OC	No	NP-53.9 - Small Value	N/A	07-Jul-25	N/A	N/A	09-Jul-25	09-Jul-25	N/A	11-Jul-25	N/A	18-Jul-25	N/A	21 TO 23 -Jul-2025	21 TO 23 -Jul-2025	GoP	20,000.00	20,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.07.07	Catering Services with	OC	No	NP-53.9 - Small Value	N/A	07-Jul-25	N/A	N/A	10-Jul-25	10-Jul-25	N/A	11-Jul-25	N/A	21-Jul-25	N/A	22-Jul-25	22-Jul-25	GoP	35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.07.077	Medical Divices	HSO	No	NP-53.9 - Small Value Procurement	N/A	27-Jun-25	N/A	N/A	01-Jul-25	02-Jul-25	N/A	11-Jul-25	N/A	31-Jul-25	N/A	06-Aug-25	06-Aug-25	GoP	30,000.00	30,000.00		29,800.00	29,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.07.07	Meals for CS Send-Off Party	CS	No	NP-53.9 - Small Value	N/A	09-Jul-25	N/A	N/A	11-Jul-25	11-Jul-25	N/A	11-Jul-25	N/A	21-Jul-25	N/A	21-Jul-25	21-Jul-25	GoP	37,500.00	37,500.00		34,500.00	34,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.07.08	Kapihan supplies	OSFA	No	NP-53.9 - Small Value	N/A	22-Jul-25	N/A	N/A	23-Jul-25	23-Jul-25	N/A	29-Jul-25	N/A	06-Aug-25	N/A	18-Aug-25	18-Aug-25	GoP	14,500.00	14,500.00		14,130.00	14,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.07.08	Medals	OUR	No	NP-53.9 - Small Value	N/A	18-Jul-25	N/A	N/A	21-Jul-25	22-Jul-25	N/A	22-Jul-25	N/A	13-Aug-25	N/A	02-Sep-25	04-Sep-25	GoP	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	Completed
SPMO.RF.25.07.08	various inks	CSS	No	NP-53.9 - Small Value	N/A	10-Jul-25	N/A	N/A	N/A	N/A	N/A	20-Jul-25	20-Jul-25	Aug.20, 2025	Aug.20, 2025	10-Sep-25	10-Sep-25	GoP	70,200.00	70,200.00		70,200.00	70,200.00		N/A							Completed
SPMO.RF.25.08.08	Accommodation for Resource	CSS	No	NP-53.9 - Small Value Procurement	N/A	18-Jul-25	N/A	N/A	22-Jul-25	22-Jul-25	N/A	04-Aug-25	N/A	13-Aug-25	N/A	8-14 to 16-2025	8-14 to 16-2025	GoP	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.08.08	Catering for CS Registration	VARIOUS OFFICES	No	NP-53.9 - Small Value	N/A	21-07-2025	N/A	N/A	21-Jul-25	21-Jul-25	N/A	31-Jul-25	N/A	04-Aug-25	N/A	4-Aug-2025 / 5-Aug-2025 /	4-Aug-2025 / 5-Aug-2025 /	GoP	34,200.00	34,200.00		34,200.00	34,200.00		N/A							Completed
SPMO.RF.25.08.085	Audio Equipment	CS	No	NP-53.9 - Small Value Procurement	N/A	18-Jul-25	N/A	N/A	21-Jul-25	22-Jul-25	N/A	29-Jul-25	N/A	08-Aug-25	N/A	14-Aug-25	10-Oct-25	GoP	23,191.90	23,191.90		21,999.00	21,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.08.086	Catering Services with venue for the	CS	No	NP-53.9 - Small Value Procurement	N/A	22-Jul-25	N/A	N/A	01-Aug-25	01-Aug-25	N/A	12-Aug-25	N/A	15-Aug-25	N/A	16-Aug-25	16-Aug-25	GoP	36,000.00	36,000.00		28,800.00	28,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.08.08	Appliances	CS	No	NP-53.9 - Small Value	N/A	30-Jul-25	N/A	N/A	04-Aug-25	06-Aug-25	N/A	07-Aug-25	N/A	06-Sep-25	N/A	26-Sep-25	26-Sep-25	GoP	19,426.00	19,426.00		16,020.00	16,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.08.08	Repair of Laboratory Equipment	CS	No	NP-53.9 - Small Value Procurement	N/A	30-Jul-25	N/A	N/A	04-Aug-25	06-Aug-25	N/A	13-Aug-25	N/A	11-Sep-25	N/A	17-Sep-25	17-Sep-25	GoP	15,456.00	15,456.00		13,440.00	13,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.09.091	IT Equipment	SPMO	No	NP-53.9 - Small Value Procurement	N/A	12-Aug-25	N/A	N/A	20-Aug-25	20-Aug-25	N/A	22-Aug-25	N/A	01-Sep-25	N/A	01-Oct-25	10-Oct-25	GoP	13,990.00	13,990.00		13,990.00	13,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.09.092	Sporting Goods	HKP	No	NP-53.9 - Small Value Procurement	N/A	05-Sep-25	N/A	N/A	08-Sep-25	09-Sep-25	N/A	11-Sep-25	11-Sep-25	09-Oct-25	09-Oct-25	4-Nov-2025 / 6-Nov-2025	4-Nov-2025 / 6-Nov-2025	GoP	59,580.00	59,580.00		59,540.00	59,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.09.095	Catering Services for SRC Activity	SRC	No	NP-53.9 - Small Value Procurement	N/A	08-Sep-25	N/A	N/A	12-Sep-25	12-Sep-25	N/A	17-Sep-25	N/A	10-Oct-25	N/A	11-Dec-2025 TO 12-Dec-2025	11-Dec-2025 TO 12-Dec-2025	GoP	25,000.00	25,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.10.096	Smart Security Locks	CS	No	NP-53.9 - Small Value Procurement	N/A	08-Sep-25	N/A	N/A	11-Sep-25	12-Sep-25	N/A	16-Sep-25	N/A	21-Oct-25	N/A	30-Oct-25	03-Nov-25	GoP	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	Completed
SPMO.RF.25.10.099	Supply and Delivery of Plaques for Awardees	HRDO	No	NP-53.9 - Small Value Procurement	N/A	16-Sep-25	N/A	N/A	19-Sep-25	19-Sep-25	N/A	23-Sep-25	10-Oct-25	20-Oct-25	27-Oct-25	13-Dec-25	15-Dec-25	GoP	60,000.00	60,000.00		54,600.00	54,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.10.100	Appliance	CS	No	NP-53.9 - Small Value Procurement	N/A	08-Sep-25	N/A	N/A	12-Sep-25	16-Sep-25	N/A	19-Sep-25	N/A	21-Oct-25	N/A	30-Oct-25	03-Nov-25	GoP	2,233.00	2,233.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.10.102	Storage Equipment	CSS	No	NP-53.9 - Small Value Procurement	N/A	18-Sep-25	N/A	N/A	22-Sep-25	24-Sep-25	N/A	25-Sep-25	N/A	30-Oct-25	N/A	04-Nov-25	04-Nov-25	GoP	34,800.00	34,800.00		34,200.00	34,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.10.104	Supply of Labor and Materials for the Pole	NSTP	No	NP-53.9 - Small Value Procurement	N/A	02-Oct-25	N/A	N/A	06-Oct-25	06-Oct-25	N/A	07-Oct-25	17-Oct-25	24-Oct-25	28-Oct-25	18-Nov-25	19-Nov-25	GoP	141,350.00	141,350.00		135,289.00	135,289.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.10.105	3rd and 4th Offce Suppliers	SPMO	No	NP-53.9 - Small Value	N/A	09-Oct-25	N/A	N/A	15-09-2025	15-09-2025	N/A	20-10-2025	N/A	11-Apr-25	N/A	12-Nov-25	13-Nov-25	GoP	2,876.00	2,876.00		2,533.50	2,533.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.10.106	Catering Service PM	CSS	No	NP-53.9 - Small Value	N/A	11-Oct-25	N/A	N/A	15-Oct-25	16-Oct-25	N/A	21-Oct-25	N/A	22-Oct-25	N/A	20-Oct-25	20-Oct-25	GoP	7,920.00	7,920.00		7,920.00	7,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.10.107	3rd and 4th Offce Suppliers	VARIOUS OFFICES	No	NP-53.9 - Small Value	N/A	09-Oct-25	N/A	N/A	15-09-2025	15-09-2025	N/A	20-10-2025	N/A	21-Oct-25	N/A	21-Nov-25	21-Nov-25	GoP	5,890.00	5,890.00		4,217.50	4,217.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.10.108	Appliances	CSS	No	NP-53.9 - Small Value	N/A	18-Sep-25	N/A	N/A	24-Sep-25	25-Sep-25	N/A	08-Oct-25	N/A	03-Nov-25	N/A	04-Nov-25	05-Nov-25	GoP	17,400.00	17,400.00		10,710.00	10,710.0000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

				Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation							
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
SPMO.RF.25.10.109	Electrical Supplies for the Upgrade of UPB power supply	DIC	No	NP-53.9 - Small Value Procurement	N/A	16-Sep-25	N/A	N/A	19-Sep-25	19-Sep-25	N/A	23-Sep-25	N/A	28-Oct-25	N/A	29-Oct-25	29-Oct-25	GoP	3,800.50	3,800.50		3,100.00	3,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.10.110	Electrical Supplies for the Upgrade of UPB power supply	DIC	No	NP-53.9 - Small Value Procurement	N/A	16-Sep-25	N/A	N/A	19-Sep-25	19-Sep-25	N/A	23-Sep-25	N/A	28-Oct-25	N/A	06-Nov-25	07-Nov-25	GoP	18,046.60	18,046.60		11,240.50	11,240.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.10.111	3rd and 4th Offce Suppliers	SPMO	No	NP-53.9 - Small Value Procurement	N/A	09-Oct-25	N/A	N/A	15-09-2025	15-09-2025	N/A	20-10-2025	N/A	11-Apr-25	N/A	11-Nov-25	11-Nov-25	GoP	39,149.00	39,149.00		39,149.00	39,149.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.10.112	IT Equipment	CSS	No	NP-53.9 - Small Value Procurement	N/A	29-Sep-25	N/A	N/A	02-Oct-25	06-Oct-25	N/A	09-Oct-25	09-Oct-25	30-Oct-25	30-Oct-25	04-Nov-25	05-Nov-25	GoP	51,800.00	51,800.00		35,165.00	35,165.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.10.114	Furniture	CS	No	NP-53.9 - Small Value Procurement	N/A	29-Sep-25	N/A	N/A	02-Oct-25	06-Oct-25	N/A	10-Oct-25	N/A	06-Nov-25	N/A	25-Nov-25	25-Nov-25	GoP	48,100.00	48,100.00		44,226.00	44,226.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.10.115	Appliance Accessories	CSS	No	NP-53.9 - Small Value	N/A	18-Sep-25	N/A	N/A	24-Sep-25	25-Sep-25	N/A	08-Oct-25	24-Oct-25	06-Nov-25	17-Nov-25	27-Nov-25	12-Dec-25	GoP	99,200.00	99,200.00		99,200.00	99,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.10.116	Various Office Supplies	VARIOUS OFFICES	No	NP-53.9 - Small Value Procurement	N/A	15-09-2025	N/A	N/A	19-09-2025	19-09-2025	N/A	27-10-2025	N/A	11-Jun-25	N/A	12-Nov-25	13-Nov-25	GoP	11,365.00	11,365.00		8,460.00	8,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.10.117	IT Equipment	CS	No	NP-53.9 - Small Value Procurement	N/A	10-Sep-25	N/A	N/A	15-Sep-25	16-Sep-25	N/A	26-Sep-25	N/A	18-Nov-25	N/A	04-Dec-25	05-Dec-25	GoP	5,000.00	5,000.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.10.118	IT Equipment	CSS	No	NP-53.9 - Small Value Procurement	N/A	10-Sep-25	N/A	N/A	15-Sep-25	16-Sep-25	N/A	26-Sep-25	N/A	11-Nov-25	N/A	13-Nov-25	13-Nov-25	GoP	49,000.00	49,000.00		48,200.00	48,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.10.121	Office Supplies	SRC	No	NP-53.9 - Small Value	N/A	15-09-2025	N/A	N/A	19-09-2025	19-09-2025	N/A	28-Oct-25	N/A	14-Oct-25	N/A	04-Dec-25	05-Dec-25	GoP	4,865.00	4,865.00		2,785.00	2,785.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.10.122	Various Janitorial	VARIOUS OFFICES	No	NP-53.9 - Small Value	N/A	15-09-2025	N/A	N/A	19-09-2025	19-09-2025	N/A	29-10-2025	N/A	11-Jun-25	N/A	21-Nov-25	24-Nov-25	GoP	9,440.00	9,440.00		8,635.00	8,635.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.10.123	Furniture	CS	No	NP-53.9 - Small Value	N/A	09-Oct-25	N/A	N/A	13-Oct-25	16-Oct-25	N/A	17-Oct-25	N/A	07-Nov-25	N/A	25-Nov-25	28-Nov-25	GoP	48,000.00	48,000.00		46,500.00	46,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.10.124	Catering Services with	IM	No	NP-53.9 - Small Value	N/A	08-Sep-25	N/A	N/A	12-Sep-25	12-Sep-25	N/A	17-Oct-25	N/A	07-Nov-25	N/A	11-Dec-25	11-Dec-25	GoP	20,000.00	20,000.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.11.122	Janitorial supplies	SRC NSTP	No	NP-53.9 - Small Value Procurement	N/A	15-09-2025	N/A	N/A	19-09-2025	19-09-2025	N/A	22-10-2025	N/A	21-11-2025	N/A	26-Nov-25	01-Dec-25	GoP	10,827.00	10,827.00		10,827.00	10,827.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.11.125	Furniture	CS	No	NP-53.9 - Small Value Procurement	N/A	17-Oct-25	N/A	N/A	22-Oct-25	22-Oct-25	N/A	28-Oct-25	28-Oct-25	07-Nov-25	07-Nov-25	26-Nov-25	11-Dec-25	GoP	55,500.00	55,500.00		54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.11.126	Furniture	CSS	No	NP-53.9 - Small Value Procurement	N/A	17-Oct-25	N/A	N/A	22-Oct-25	22-Oct-25	N/A	28-Oct-25	N/A	07-Nov-25	N/A	10-Dec-25	10-Dec-25	GoP	13,800.00	13,800.00		13,738.00	13,738.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.11.128	Catering Serivice for the world expert lecture Series	CS	No	NP-53.9 - Small Value Procurement	N/A	26-Oct-25	N/A	N/A	N/A	N/A	N/A	05-Nov-25	N/A	12-Nov-25	N/A	12-Nov-2025 / 13-Nov-2025 / 14-Nov-2025 / 17-Nov	12-Nov-2025 / 13-Nov-2025 / 14-Nov-2025 / 17-Nov	GoP	27,900.00	27,900.00		27,900.00	27,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.11.129	Catering Serivice for the world expert lecture Series on Nov 16, 2025	CS	No	NP-53.9 - Small Value Procurement	N/A	26-Oct-25	N/A	N/A	03-Nov-25	04-Nov-25	N/A	05-Nov-25	N/A	12-Nov-25	N/A	16-Nov-25	16-Nov-25	GoP	8,700.00	8,700.00		8,700.00	8,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.11.130	Supply and Delivery of Construction and Hardware Supplies for the University Library	LIB	No	NP-53.9 - Small Value Procurement	N/A	06-Oct-25	N/A	N/A	10-Oct-25	10-Oct-25	N/A	28-Oct-25	N/A	17-Nov-25	N/A	26-Nov-2025 / 12-Dec-2025	26-Nov-2025 / 12-Dec-2025	GoP	12,050.00	12,050.00		8,435.00	8,435.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.11.131	Printing Services for the Records MaN/Agement Logbook	OVCA	No	NP-53.9 - Small Value Procurement	N/A	08-Nov-25	N/A	N/A	12-Nov-25	12-Nov-25	N/A	14-Nov-25	N/A	03-Dec-25	N/A	11-Dec-25	15-Dec-25	GoP	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.11.132	Smart Security Locks	CSS	No	NP-53.9 - Small Value Procurement	N/A	30-Oct-25	N/A	N/A	04-Nov-25	05-Nov-25	N/A	07-Nov-25	N/A	03-Dec-25	N/A	29-Dec-25	29-Dec-25	GoP	42,500.00	42,500.00		42,500.00	42,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.11.133	Audio Equipment	CSS	No	NP-53.9 - Small Value Procurement	N/A	30-Oct-25	N/A	N/A	04-Nov-25	05-Nov-25	N/A	07-Nov-25	N/A	27-Nov-25	N/A	12-Dec-25	16-Dec-25	GoP	4,200.00	4,200.00		3,995.00	3,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.11.134	Various Office Supplies	CSS	No	NP-53.9 - Small Value Procurement	N/A	17-10-2025	N/A	N/A	22-10-2025	22-10-2025	N/A	21-11-2025	25-Nov-25	28-Nov-25	28-Nov-25	28-Nov-2025 / 9-Dec-2025	1-Dec-2025 / 10-Dec-2025	GoP	54,486.00	54,486.00		30,500.00	30,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.	Catering	CSS	No	NP-53.9 - Small	N/A	31-Oct-25	N/A	N/A	11-Nov-25	11-Nov-25	N/A	14-Nov-25	N/A	02-Dec-25	N/A	13-Dec-25	13-Dec-25	GoP	7,500.00	7,500.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Complet

				Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
SPMO.RF.25.11.138	Room Accommodation for Guests and Resource Persons for the SEAMS School 2025 on December 2-12, 2025	CS	No	NP-53.9 - Small Value Procurement	N/A	13-Nov-25	N/A	N/A	17-Nov-25	17-Nov-25	N/A	20-Nov-25	27-Nov-25	02-Dec-25	02-Dec-25	December 2-12, 2025	December 2-12, 2025	GoP	150,000.00	150,000.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.11.139	Various inks	CSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-11-2025	28-11-2026	28-11-2027	28-11-2028	17-Dec-25	17-Dec-25	GoP	195,960.00	195,960.00		170,400.00	170,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.12.144	Supply and Delivery of HP Victus Charger	CSS	No	NP-53.9 - Small Value Procurement	N/A	06-Dec-25	N/A	N/A	07-Dec-25	08-Dec-25	N/A	16-Dec-25	N/A	18-Dec-25	N/A	23-Dec-25	06-Jan-26	GoP	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	Completed
SPMO.RF.25.12.145	Materials for the repair and MainteN/Ance of CSS	CSS	No	NP-53.9 - Small Value Procurement	N/A	02-Dec-25	N/A	N/A	12-Dec-25	12-Dec-25	N/A	12-Dec-25	N/A	18-Dec-25	N/A	05-Jan-26	05-Jan-26	GoP	5,785.00	5,785.00		5,785.00	5,785.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.24.11.169	Canvass Printing with frame	DENR-FASPS (BAOAN/AN -	No	NP-53.9 - Small Value Procurement	N/A	05-Nov-24	N/A	N/A	10-Nov-25	11-Nov-25	N/A	15-Nov-24	15-Nov-24	24-Jan-25	24-Jan-25	21-Feb-25	26-Feb-25	GoP	99,600.00	99,600.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.24.12.192	Septic Tank Desludging	OC	No	NP-53.9 - Small Value Procurement	N/A	05-Dec-24	N/A	N/A	09-Dec-24	10-Dec-24	N/A	11-Dec-24	07-Jan-25	17-Jan-25	20-Jan-25	11-Jul-25	29-Jul-25	GoP	212,500.00	212,500.00		210,800.00	210,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.07.078	Supply and delivery of janitrial supplies (Lysol)	HSO	No	NP-53.9 - Small Value Procurement	N/A	26-May-25	N/A	N/A	30-May-25	30-May-25	N/A	07-Jul-25	N/A	16-Jul-25	N/A	17-Jul-25	18-Jul-25	GoP	14,400.00	14,400.00		13,900.00	13,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.07.080	Fire Safety Equipment and Accessories	OVCA	No	NP-53.9 - Small Value Procurement	N/A	28-May-25	N/A	N/A	02-Jun-25	02-Jun-25	N/A	05-Jun-25	16-Jul-25	21-Jul-25	21-Jul-25	01-Aug-25	01-Aug-25	GoP	111,815.00	111,815.00		57,530.00	57,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.07.081	Laboratory Supplies	CS	No	NP-53.9 - Small Value Procurement	N/A	11-Jun-25	N/A	N/A	16-Jun-25	17-Jun-25	N/A	24-Jun-25	N/A	31-Jul-25	N/A	15-Aug-25	15-Aug-25	GoP	29,830.00	29,830.00		18,780.00	18,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.07.082	Laboratory Supplies	CS	No	NP-53.9 - Small Value Procurement	N/A	11-Jun-25	N/A	N/A	16-Jun-25	17-Jun-25	N/A	24-Jun-25	16-Jul-25	31-Jul-25	31-Jul-25	14-Aug-25	15-Aug-25	GoP	54,500.00	54,500.00		47,425.00	47,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.07.083	Kapihan Supplies for SILBI Project	SILBI	No	NP-53.9 - Small Value Procurement	N/A	18-Jun-25	N/A	N/A	24-Jun-25	24-Jun-25	N/A	02-Jul-25	N/A	05-Aug-25	N/A	18-Aug-25	18-Aug-25	GoP	8,375.00	8,375.00		8,275.00	8,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.	Plaque	OSFA	No	NP-53.9 - Small	N/A	18-Jul-25	N/A	N/A	21-Jul-25	22-Jul-25	N/A	22-Jul-25	N/A	04-Aug-25	N/A	28-Aug-25	29-Aug-25	GoP	12,000.00	12,000.00		7,400.00	7,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Complet
SPMO.TF.25.08.08	Snacks for the Freshie	CSS	No	NP-53.9 - Small Value	N/A	29-Jul-25	N/A	N/A	06-Aug-25	06-Aug-25	N/A	08-Aug-25	N/A	11-Aug-25	N/A	11-Aug-25	11-Aug-25	GoP	11,900.00	11,900.00		11,900.00	11,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.08.088	Laboratory Supplies	CS	No	NP-53.9 - Small Value Procurement	N/A	30-Jul-25	N/A	N/A	04-Aug-25	06-Aug-25	N/A	11-Aug-25	28-Aug-25	09-Sep-25	09-Sep-25	26-Sep-25	26-Sep-25	GoP	92,295.00	92,295.00		86,620.00	86,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.08.089	Catering Services for various University activities for the month of September 2025	VARIOUS OFFICES	No	NP-53.9 - Small Value Procurement	N/A	15-Aug-25	N/A	N/A	18-Aug-25	18-Aug-25	N/A	18-Aug-25	N/A	11-Sep-25	N/A	27-Oct-25	27-Oct-25	GoP	31,875.00	31,875.00		21,900.00	21,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.08.091	IT Equipment	BUDGET OFFICE	No	NP-53.9 - Small Value Procurement	N/A	07-Aug-25	N/A	N/A	11-Aug-25	12-Aug-25	N/A	20-Aug-25	N/A	12-Sep-25	N/A	24-Sep-25	25-Sep-25	GoP	8,000.00	8,000.00		7,700.00	7,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.09.090	Conduct and Preparation of Fire Safety	OVCA	No	NP-53.9 - Small Value Procurement	N/A	18-Aug-25	N/A	N/A	22-Aug-25	22-Aug-25	N/A	22-Aug-25	N/A	09-Sep-25	N/A	12-Sep-25	12-Sep-25	GoP	27,500.00	27,500.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.09.092	Sound System for the Freshie Night on Sept 15, 2025	SRC	No	NP-53.9 - Small Value Procurement	N/A	21-Aug-25	N/A	N/A	25-Aug-25	25-Aug-25	N/A	27-Aug-25	N/A	10-Sep-25	N/A	15-Sep-25	15-Sep-25	GoP	40,000.00	40,000.00		39,980.00	39,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.09.094	Photographic Accessories	BMP	No	NP-53.9 - Small Value Procurement	N/A	19-Aug-25	N/A	N/A	22-Aug-25	26-Aug-25	N/A	28-Aug-25	28-Aug-25	29-Sep-25	29-Sep-25	29-Sep-25	30-Sep-25	GoP	55,200.00	55,200.00		52,200.00	52,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.09.095	IT Equipment	KASARIAN	No	NP-53.9 - Small Value Procurement	N/A	19-Aug-25	N/A	N/A	22-Aug-25	26-Aug-25	N/A	28-Aug-25	28-Aug-25	20-Oct-25	20-Oct-25	05-Nov-25	05-Nov-25	GoP	59,000.00	59,000.00		57,800.00	57,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.09.096	IT Accessories	SILBI	No	NP-53.9 - Small Value Procurement	N/A	19-Aug-25	N/A	N/A	22-Aug-25	26-Aug-25	N/A	28-Aug-25	N/A	16-Sep-25	N/A	29-Sep-25	02-Oct-25	GoP	30,800.00	30,800.00		29,470.00	29,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.09.097	IT Equipment	CAC	No	NP-53.9 - Small Value Procurement	N/A	19-Aug-25	N/A	N/A	22-Aug-25	26-Aug-25	N/A	28-Aug-25	N/A	19-Sep-25	N/A	07-Oct-25	10-Oct-25	GoP	16,500.00	16,500.00		13,995.00	13,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.09.101	Storage Equipment	HSO	No	NP-53.9 - Small Value Procurement	N/A	05-Sep-25	N/A	N/A	08-Sep-25	09-Sep-25	N/A	09-Sep-25	09-Sep-25	06-Oct-25	06-Oct-25	16-Oct-25	16-Oct-25	GoP	65,000.00	65,000.00		63,500.00	63,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

				Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
SPMO.TF.25.09.105	Catering service sN/Acks for participats during the Smoke Free Campus Activity on October 13, 2025	HSO	No	NP-53.9 - Small Value Procurement	N/A	13-Sep-25	N/A	N/A	N/A	N/A	N/A	23-Sep-25	N/A	20-Oct-25	N/A	13-Oct-25	13-Oct-25	GoP	16,250.00	16,250.00		16,250.00	16,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.10.103	Supply, Delivery and Installation of Air	OVCA	No	NP-53.9 - Small Value Procurement	N/A	07-Aug-25	N/A	N/A	12-Aug-25	12-Aug-25	N/A	12-Sep-25	26-Sep-25	23-Oct-25	28-Oct-25	04-Nov-25	04-Nov-25	GoP	300,000.00	300,000.00		282,000.00	282,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.10.106	Purchase of Museo Kordilyera	HSO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jul-25	17-Sep-25	17-Oct-25	18-Oct-25	20-Oct-25	20-Oct-25	GoP	3,990.00	3,990.00		3,990.00	3,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.10.108	Construction Supplies	OVCA	No	NP-53.9 - Small Value Procurement	N/A	08-Sep-25	N/A	N/A	12-Sep-25	16-Sep-25	N/A	18-Sep-25	N/A	20-Oct-25	N/A	6-Nov-2025 / 20-Nov-2025	7-Nov-2025 / 20-Nov-2025	GoP	8,515.00	8,515.00		6,231.00	6,231.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.10.109	Appliances	CAC	No	NP-53.9 - Small Value Procurement	N/A	08-Sep-25	N/A	N/A	12-Sep-25	16-Sep-25	N/A	19-Sep-25	19-Sep-25	20-Oct-25	20-Oct-25	24-Nov-2025 / 17-Dec-2025	24-Nov-2025 / 17-Dec-2025	GoP	66,500.00	66,500.00		46,737.00	46,737.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.10.110	Appliance	OVCA	No	NP-53.9 - Small Value Procurement	N/A	08-Sep-25	N/A	N/A	12-Sep-25	16-Sep-25	N/A	19-Sep-25	19-Sep-25	24-Oct-25	24-Oct-25	01-Dec-25	01-Dec-25	GoP	54,000.00	54,000.00		54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.10.111	Pillows	OVCA	No	NP-53.9 - Small Value	N/A	05-Sep-25	N/A	N/A	10-Sep-25	11-Sep-25	N/A	26-Sep-25	N/A	23-Oct-25	N/A	26-Nov-25	10-Dec-25	GoP	11,200.00	11,200.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.10.113	Electrical Devices and Lighting Components	CSS	No	NP-53.9 - Small Value Procurement	N/A	25-Sep-25	N/A	N/A	29-Sep-25	30-Sep-25	N/A	08-Dec-25	N/A	31-Oct-25	N/A	6-Nov-2025 / 20-Nov-2025	7-Nov-2025 / 20-Nov-2025	GoP	33,800.00	33,800.00		32,100.00	32,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.10.115	Reproduction Equipment	CSS	No	NP-53.9 - Small Value Procurement	N/A	29-Sep-25	N/A	N/A	02-Oct-25	06-Oct-25	N/A	09-Oct-25	09-Oct-25	29-Oct-25	29-Oct-25	12-Nov-25	12-Nov-25	GoP	115,000.00	115,000.00		103,900.00	103,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.10.116	Appliances	CS	No	NP-53.9 - Small Value Procurement	N/A	18-Sep-25	N/A	N/A	24-Sep-25	25-Sep-25	N/A	08-Oct-25	N/A	03-Nov-25	N/A	24-Nov-25	25-Nov-25	GoP	11,480.00	11,480.00		9,100.00	9,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.10.117	Appliances	CSS	No	NP-53.9 - Small Value Procurement	N/A	18-Sep-25	N/A	N/A	24-Sep-25	25-Sep-25	N/A	08-Oct-25	N/A	03-Nov-25	N/A	04-Nov-25	05-Nov-25	GoP	27,200.00	27,200.00		12,050.00	12,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.10.118	Appliances	CSS	No	NP-53.9 - Small Value Procurement	N/A	18-Sep-25	N/A	N/A	24-Sep-25	25-Sep-25	N/A	08-Oct-25	22-Oct-25	03-Nov-25	03-Nov-25	04-Nov-25	04-Nov-25	GoP	320,000.00	320,000.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.10.120	Various Office Supplies	VARIOUS OFFICES	No	NP-53.9 - Small Value Procurement	N/A	15-09-2025	N/A	N/A	19-09-2025	19-09-2025	N/A	27-10-2025	N/A	11-Jun-25	N/A	12-Nov-2025 / 22-Nov-2025	13-Nov-2025 / 24-Nov-2025	GoP	12,885.00	12,885.00		10,488.00	10,488.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.10.121	Various office supplies	VARIOUS OFFICES	No	NP-53.9 - Small Value	N/A	15-09-2025	N/A	N/A	19-09-2025	19-09-2025	N/A	27-10-2025	N/A	11-Jun-25	N/A	04-Dec-25	04-Dec-25	GoP	10,765.00	10,765.00		8,460.00	8,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.10.122	IT Equipment	NSTP	No	NP-53.9 - Small Value Procurement	N/A	10-Sep-25	N/A	N/A	15-Sep-25	16-Sep-25	N/A	26-Sep-25	N/A	11-Nov-25	N/A	13-Nov-25	13-Nov-25	GoP	20,000.00	20,000.00		14,800.00	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.10.123	IT Equipment	CSS	No	NP-53.9 - Small Value Procurement	N/A	10-Sep-25	N/A	N/A	15-Sep-25	16-Sep-25	N/A	26-Sep-25	23-Oct-25	11-Nov-25	11-Nov-25	13-Nov-25	13-Nov-25	GoP	60,000.00	60,000.00		59,200.00	59,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.10.124	medical supplies	HSO	No	NP-53.9 - Small Value Procurement	N/A	10-Feb-25	N/A	N/A	08-Oct-25	08-Oct-25	N/A	29-10-2025	N/A	11-Jul-25	N/A	28-Nov-25	05-Dec-25	GoP	42,982.00	42,982.00		16,104.00	16,104.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.11.126	PM Snacks for the production days of students for PAG-IILAW 2025	OPA	No	NP-53.9 - Small Value Procurement	N/A	24-Oct-25	N/A	N/A	N/A	N/A	N/A	03-Nov-25	N/A	12-Nov-25	N/A	02-Dec-25	02-Dec-25	GoP	30,820.00	30,820.00		30,820.00	30,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.11.131	Supply and Delivery of grocery items for Pasiklaban 2025	ODSA	No	NP-53.9 - Small Value Procurement	N/A	31-Oct-25	N/A	N/A	06-Nov-25	06-Nov-25	N/A	07-Nov-25	N/A	27-Nov-25	N/A	03-Dec-25	05-Dec-25	GoP	12,500.00	12,500.00		11,250.00	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.11.132	Supply and Delivery of Food stuff for Pasiklaban 2025	ODSA	No	NP-53.9 - Small Value Procurement	N/A	31-Oct-25	N/A	N/A	07-Nov-25	07-Nov-25	N/A	11-Nov-25	14-Nov-25	27-Nov-25	27-Nov-25	12-Dec-25	12-Dec-25	GoP	140,200.00	140,200.00		127,290.00	127,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.11.135	Catering Services for DHPH Philosophy Week on Nov 26-27, 2025	CSS	No	NP-53.9 - Small Value Procurement	N/A	11-Nov-25	N/A	N/A	N/A	N/A	N/A	21-Nov-25	N/A	25-Nov-25	N/A	26-Nov-2025 TO 27-Nov-2025	26-Nov-2025 TO 27-Nov-2025	GoP	19,300.00	19,300.00		19,300.00	19,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.11.212	Catering Service SN/Acks for the Usapang Legal with PAO	KASARIAN	No	NP-53.9 - Small Value Procurement	N/A	18-Nov-25	N/A	N/A	19-Nov-25	19-Nov-25	N/A	24-Nov-25	N/A	04-Dec-25	N/A	04-Dec-25	04-Dec-25	GoP	4,600.00	4,600.00		4,600.00	4,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

				Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
SPMO.TF.25.12.141	Lights and Sounds with LED Wall for the Pasiklaban 2025	ODSA	No	NP-53.9 - Small Value Procurement	N/A	24-Nov-25	N/A	N/A	28-Nov-25	28-Nov-25	N/A	02-Dec-25	10-Dec-25	11-Dec-25	12-Dec-25	12-Dec-25	12-Dec-25	GoP	100,000.00	100,000.00		95,000.00	95,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.11.210	Catering Services	AUN-QA	No	NP-53.9 - Small Value Procurement	N/A	17-11-2025	N/A	N/A	20-11-2025	20-11-2025	N/A	27-11-2025	N/A	12-May-25	N/A	15-Oct-25	15-Oct-25	GoP	69,000.00	69,000.00		69,000.00	69,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.11.127	Catering services - for clmiN/Ating	SILBI	No	NP-53.9 - Small Value Procurement	N/A	08-Sep-25	N/A	N/A	12-Sep-25	12-Sep-25	N/A	17-Sep-25	19-Sep-25	10-Nov-25	23-Nov-25	18-Dec-25	18-Dec-25	GoP	24,000.00	24,000.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.10.148	Catering services - for the DPS	CS	No	NP-53.9 - Small Value Procurement	N/A	09-Sep-25	N/A	N/A	12-Sep-25	12-Sep-25	N/A	18-Sep-25	09-Oct-25	20-Oct-25	28-Nov-25	28-Nov-25	28-Nov-25	GoP	24,000.00	24,000.00		23,960.00	23,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.09.100	Catering services - for workshop and	SILBI	No	NP-53.9 - Small Value Procurement	N/A	08-Sep-25	N/A	N/A	12-Sep-25	12-Sep-25	N/A	17-Sep-25	19-Sep-25	25-Sep-25	29-Sep-25	29-Sep-25	29-Sep-25	GoP	22,650.00	22,650.00		21,600.00	21,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.10.156	Catering Services for Bids and Awards Committee Meeting	BAC	No	NP-53.9 - Small Value Procurement	N/A	09/20/2025	N/A	N/A	N/A	N/A	N/A	20-Oct-25	20-10-2025	23-Oct-25	18-Nov-25	18-Nov-25	18-Nov-25	GoP	87,600.00	87,600.00		87,600.00	87,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.TF.25.11.139	Catering Services for the Himigsikan 2025 on	CCA	No	NP-53.9 - Small Value Procurement	N/A	08-Nov-25	N/A	N/A	11-Nov-25	11-Nov-25	N/A	14-Nov-25	25-Nov-25	02-Dec-25	09-Dec-25	09-Dec-25	09-Dec-25	GoP	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.GF.25.09.137	Catering Services for the OVCA Proper and Committee Meetings for the period	OVCA	No	NP-53.9 - Small Value Procurement	N/A	08-Sep-25	N/A	N/A	12-Sep-25	12-Sep-25	N/A	17-Sep-25	19-Sep-25	30-Sep-25	01-Oct-25	11-Nov-25	11-Nov-25	GoP	30,000.00	30,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.RF.25.11.136	Catering Services for the Southeast Asian	CS	No	NP-53.9 - Small Value Procurement	N/A	08-Nov-25	N/A	N/A	11-Nov-25	11-Nov-25	N/A	14-Nov-25	25-Nov-25	02-Dec-25	03-Dec-25	8-Dec-2025 TO 11-Dec-2025	8-Dec-2025 TO 11-Dec-2025	GoP	100,000.00	100,000.00		99,750.00	99,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMO.25.08.086	Catering Services for various CSS activities from	CSS	No	NP-53.9 - Small Value Procurement	N/A	18-Jul-25	N/A	N/A	23-Jul-25	23-Jul-25	N/A	30-Jul-25	31-Jul-25	01-Aug-25	04-Aug-25	16-Aug-25	16-Aug-25	GoP	170,550.00	170,550.00		149,455.00	149,455.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SPMP.RF.25.07.07	Catering Services for CRE	BIO	No	NP-53.9 - Small Value	N/A	23-Jun-25	N/A	N/A	25-Jun-25	25-Jun-25	N/A	08-Jul-25	N/A	16-Jul-25	N/A	28-Jul-25	28-Jul-25	GoP	8,000.00	8,000.00		7,700.00	7,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
																	Total Allotted Budget of Pro		37,742,130.87	37,742,130.87											
																	Total Contract Price of Procurement Activities Conducted					32,976,445.80	32,976,445.80								
																	Total Savings (Total Allotted Budg		4,765,685.07												

Code (PAP)	Procurement Project	PMO/END-USER	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from
On-going Projects, 2nd Semester 2025 (July to December 2025)																															
UPB-GOODS-2025-03	Printed Books and E-Books	LIB	No	Competitive Bidding	N/A	28-Jul-25	13-Aug-25	26-Aug-25	26-Aug-25	10-Sep-25	27-Oct-25	18/112025	01-Dec-25	23-Dec-25	26-Dec-25	N/A	N/A	GoP	2,324,723.00	2,324,723.00	1,451,819.56	1,451,819.56		COA, ALL UP WORKERS UNION	13/08/2025	26-08-2025	26-08-2025	10-09-2025	27/10/2025	N/A	Ongoing
UPB-Goods-2026-01-EPA	Procurement of Eleven and a Half (11.5)-Month	**OVCA**	Yes	Competitive Bidding	N/A	01-Oct-25	04-Nov-25	18-Nov-25	18-Nov-25	26-Nov-25	16-Dec-25	17-Dec-25	N/A	N/A	N/A	N/A	N/A	GoP	7,119,449.64	7,119,449.64	6,872,261.08	6,872,261.08		COA, ALL UP WORKERS UNION	01-Oct-25	27-Oct-25	04-Nov-25	18-Nov-25	18-Nov-25	N/A	Ongoing
UPB-Goods-2026-02-EPA	Procurement of Twelve (12)-Month Security Services for UP	**OVCA**	Yes	Competitive Bidding	N/A	01-Oct-25	04-Nov-25	18-Nov-25	18-Nov-25	26-Nov-25	16-Dec-25	17-Dec-25	23-Dec-25	29-Dec-25	30-Dec-25	N/A	N/A	GoP	10,248,833.09	10,248,833.09	10,175,729.76	10,175,729.76		COA, ALL UP WORKERS UNION	01-Oct-25	27-Oct-25	04-Nov-25	18-Nov-25	18-Nov-25	N/A	Ongoing
UPB-GOODS-2025-03	Supply, Delivery and Installation of Equipment for	OC	No	Competitive Bidding	N/A	04-Nov-25	27-Nov-25	09-Dec-25	09-Dec-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	3,636,173.24	3,636,173.24	3,480,888.00	3,480,888.00		COA, ALL UP WORKERS UNION	04-Nov-25	19-Nov-25	27-Nov-25	09-Dec-25	09-Dec-25	N/A	Ongoing
UPB-GOODS-2025-02	Supply, Delivery, and Installation of Various	VARIOUS OFFICES	No	Competitive Bidding	N/A	28-Jul-25	13-Aug-25	26-Aug-25	26-Aug-25	10-Sep-25	27-Oct-25	18-Nov-25	01-Dec-25	23-Dec-25	26-Dec-25	N/A	N/A	GoP	2,756,100.00	2,756,100.00	2,626,404.40	2,626,404.40		COA, ALL UP WORKERS UNION	13/08/2025	26-08-2025	26-08-2025	10-09-2025	27/10/2025	N/A	Ongoing
SPMO.GF.25.09.119	Mandatory Preventive MainteN/Ance and Supply of	OC	No	Direct Contracting	N/A	08-Aug-25	N/A	N/A	13-Aug-25	13-Aug-25	N/A	29-Aug-25	09-Sep-25	01-Oct-25	01-Oct-25	N/A	N/A	GoP	21,500.00	21,500.00	19,334.67	19,334.67		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
SPMO.RF.25.09.090	Printing of Diplomas for AY 2023-2024 & 2024-2025	OC	No	NP-53.5 Agency-to-Agency	N/A	11-Jul-25	N/A	N/A	07-Aug-25	07-Aug-25	N/A	07-Aug-25	09-Sep-25	N/A	N/A	N/A	N/A	GoP	122,000.00	122,000.00	122,000.00	122,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
SPMO.GF.25.09.122	Supply and Delivery of Check Booklets	CASH OFFICE	No	NP-53.5 Agency-to-Agency	N/A	29-Aug-25	N/A	N/A	N/A	N/A	N/A	29-Aug-25	12-Sep-25	06-Oct-25	16-Oct-25	N/A	N/A	GoP	6,630.00	6,630.00	6,630.00	6,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing

				Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation							
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
SPMO.TF.25.09.093	Supply and Delivery of MK merchandises for NSTP	NSTP	No	NP-53.5 Agency-to-Agency	N/A	04-Sep-25	N/A	N/A	N/A	N/A	N/A	N/A	04-Sep-25	09-Sep-25	09-Sep-25	N/A	N/A	GoP	5,950.00	5,950.00		5,950.00	5,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
SPMO.GF.25.12.216	Various flowers and materials	AUN-QA	No	NP-53.5 Agency-to-Agency	N/A	20-11-2025	N/A	N/A	24-11-2025	24-11-2025	N/A	12-Mar-25	N/A	17-12.2025	N/A	N/A	N/A	GoP	3,900.00	3,900.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
SPMO.TF.25.11.134	Air Conditioning Units	OVCA	No	NP-53.9 - Small Value Procurement	N/A	27-Oct-25	N/A	N/A	03-Nov-25	04-Nov-25	N/A	06-Nov-25	17-Nov-25	27-Nov-25	01-Dec-25	N/A	N/A	GoP	420,000.00	420,000.00		418,000.00	418,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
SPMO.TF.25.12.148	CCTV Installation	CSS	No	NP-53.9 - Small Value Procurement	N/A	12-Nov-25	N/A	N/A	17-Nov-25	24-Nov-25	N/A	02-Dec-25	17-Dec-25	07-Jan-26	07-Jan-26	N/A	N/A	GoP	371,000.00	371,000.00		344,176.00	344,176.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
SPMO.TF.25.11.128	Construction of concrete caN/Al/	OVCA	No	NP-53.9 - Small Value Procurement	N/A	27-Sep-25	N/A	N/A	03-Oct-25	03-Oct-25	10-Oct-25	15-Oct-25	28-Oct-25	01-Dec-25	09-Dec-25	N/A	N/A	GoP	236,914.06	236,914.06		223,964.88	223,964.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
SPMO.TF.25.11.114	Construction of DraiN/Age CaN/Al Cover at BREHA of the	OVCA	No	NP-53.9 - Small Value Procurement	N/A	23-Sep-25	N/A	N/A	29-Sep-25	29-Sep-25	30-Sep-25	02-Oct-25	15-Oct-25	04-Dec-25	04-Dec-25	N/A	N/A	GoP	117,364.55	117,364.55		113,945.74	113,945.74		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
SPMO.GF.25.10.14	Construction Supplies	OC	No	NP-53.9 - Small Value	N/A	08-Sep-25	N/A	N/A	12-Sep-25	16-Sep-25	N/A	18-Sep-25	18-Sep-25	22-Oct-25	22-Oct-25	N/A	N/A	GoP	13,120.00	13,120.00		8,910.00	8,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
SPMO.GF.25.10.14	Construction Supplies	PCO	No	NP-53.9 - Small Value	N/A	08-Sep-25	N/A	N/A	12-Sep-25	16-Sep-25	N/A	18-Sep-25	18-Sep-25	20-Oct-25	20-Oct-25	N/A	N/A	GoP	8,235.00	8,235.00		7,141.00	7,141.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
SPMO.RF.25.10.09	Construction Supplies	LIB	No	NP-53.9 - Small Value	N/A	08-Sep-25	N/A	N/A	12-Sep-25	16-Sep-25	N/A	18-Sep-25	18-Sep-25	20-Oct-25	20-Oct-25	N/A	N/A	GoP	28,305.00	28,305.00		24,165.00	24,165.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
SPMO.RF.	Construction	LIB	No	NP-53.9 - Small	N/A	08-Sep-25	N/A	N/A	12-Sep-25	16-Sep-25	N/A	18-Sep-25	18-Sep-25	20-Oct-25	20-Oct-25	N/A	N/A	GoP	4,870.00	4,870.00		3,444.00	3,444.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
SPMO.GF	Electrical and	OVCA	No	NP-53.9 - Small	N/A	05-Dec-25	N/A	N/A	06-Dec-25	N/A	N/A	15-Dec-25	N/A	07-Jan-26	N/A	N/A	N/A	GoP	6,800.00	6,800.00		6,800.00	6,800.00										Ongoing
SPMO.TF.25.10.107	Electrical Supplies	LIB	No	NP-53.9 - Small Value Procurement	N/A	08-Sep-25	N/A	N/A	12-Sep-25	16-Sep-25	N/A	18-Sep-25	18-Sep-25	22-Oct-25	22-Oct-25	N/A	N/A	GoP	34,060.00	34,060.00		27,565.00	27,565.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
SPMO.TF.	Electrical	LIB	No	NP-53.9 - Small	N/A	12-Nov-25	N/A	N/A	N/A	N/A	N/A	12-Dec-25	12-Dec-25	N/A	N/A	N/A	N/A	GoP	29,035.00	29,035.00		29,035.00	29,035.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
SPMO.GF.25.12.228	Emergency Lighting Equipment	OVCA	No	NP-53.9 - Small Value Procurement	N/A	17-Dec-25	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2025	N/A	N/A	N/A	N/A	GoP	341,400.00	341,400.00		341,400.00	341,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
SPMO.GF.25.12.231	FAN - Electric Stand Fan, Capsel 18 IN	OUR	No	NP-53.9 - Small Value Procurement	N/A	01-Dec-25	N/A	N/A	N/A	N/A	N/A		12/18/2025			N/A	N/A	GoP	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	Ongoing
SPMO.GF.25.11.187	Hotel Accomodation for the AUN QA	QA	No	NP-53.9 - Small Value Procurement	N/A	02-Oct-25	N/A	N/A	08-Oct-25	08-Oct-25	N/A	21-Oct-25	04-Nov-25	07-Nov-25	10-Nov-25	N/A	N/A	GoP	233,420.00	233,420.00		178,180.00	178,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
SPMO.GF.25.12.235	Installation of Smart Classroom	DIC	No	NP-53.9 - Small Value Procurement	N/A	11-Dec-25	N/A	N/A	15-Dec-25	15-Dec-25	N/A	16-Dec-25	18-Dec-25	N/A	N/A	N/A	N/A	GoP	106,955.78	106,955.78		102,900.00	102,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
SPMO.GF.25.12.23	IT Accessories	OC	No	NP-53.9 - Small Value	N/A	12/19/2025	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2025	N/A	N/A	N/A	N/A	GoP	25,992.00	25,992.00		25,992.00	25,992.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
SPMO.RF.25.11.13	IT Accessory	CSS	No	NP-53.9 - Small Value	N/A	07-Nov-25	N/A	N/A	10-Nov-25	12-Nov-25	N/A	13-Nov-25	13-Nov-25	27-Nov-25	27-Nov-25	N/A	N/A	GoP	10,500.00	10,500.00		9,999.00	9,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
SPMO.GF.25.12.22	IT Equipment	DIC	No	NP-53.9 - Small Value	N/A	12/17/2025	N/A	N/A					12/17/2025			N/A	N/A	GoP	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
SPMO.GF.25.12.23	IT Equipment	DIC	No	NP-53.9 - Small Value	N/A	18-Dec-25	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2025	N/A	N/A	N/A	N/A	GoP	309,750.00	309,750.00		309,750.00	309,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
SPMO.GF.25.12.23	IT Equipment	DIC	No	NP-53.9 - Small Value	N/A	18-Dec-25	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2025	N/A	N/A	N/A	N/A	GoP	309,750.00	309,750.00		309,750.00	309,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
SPMO.RF.25.12.14	IT Equipment	CSS	No	NP-53.9 - Small Value	N/A	14-Nov-25	N/A	N/A	17-Nov-25	24-Nov-25	N/A	27-Nov-25	27-Nov-25	06-Jan-26	06-Jan-26	N/A	N/A	GoP	21,600.00	21,600.00		20,670.00	20,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
SPMO.TF.25.12.14	IT Equipment	CSS	No	NP-53.9 - Small Value	N/A	14-Nov-25	N/A	N/A	17-Nov-25	24-Nov-25	N/A	27-Nov-25	27-Nov-25	06-Jan-26	06-Jan-26	N/A	N/A	GoP	55,000.00	55,000.00		49,950.00	49,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
SPMO.TF.25.12.15	IT Equipment	DIC	No	NP-53.9 - Small Value	N/A	09-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2025	N/A	N/A	N/A	N/A	GoP	106,955.78	106,955.78		102,900.00	102,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
SPMO.TF.25.11.14	Lab Supplies	BIO	No	NP-53.9 - Small Value	N/A	11-Jun-25	N/A	N/A	11-Dec-25	12-Nov-25	N/A	27-11-2025	N/A	11-Dec-25	N/A	N/A	N/A	GoP	73,000.00	73,000.00		62,532.00	62,532.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
SPMO.RF.25.12.14	Laundry for the new set of	OVCA	No	NP-53.9 - Small Value	N/A	28-Oct-25	N/A	N/A	N/A	N/A	N/A	27-Nov-25	26-Nov-25	18-Dec-25	N/A	N/A	N/A	GoP	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
SPMO.GF.25.12.22	Materials for the repair of	LRC	No	NP-53.9 - Small Value	N/A	12-Nov-25	N/A	N/A	N/A	N/A	N/A	12-Dec-25	12-Dec-25	06-Jan-26	N/A	N/A	N/A	GoP	5,224.00	5,224.00		5,224.00	5,224.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
SPMO.GF.25.10.17	Med. Supplies	HSO	No	NP-53.9 - Small Value	N/A	10-Feb-25	N/A	N/A	10-Feb-25	10-Aug-25	N/A	30-10-2025	N/A	17-11-2025	N/A	N/A	N/A	GoP	68,234.00	68,234.00		43,741.00	43,741.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
SPMO.TF.25.11.12	Med. Supplies	HSO	No	NP-53.9 - Small Value	N/A	16-10-2025	N/A	N/A	23-10-2025	23-10-2025	N/A	11-Dec-25	N/A	17-11-2025	N/A	N/A	N/A	GoP	29,859.00	29,859.00		14,383.75	14,383.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
SPMO.TF.25.10.12	medical supplies	HSO	No	NP-53.9 - Small Value	N/A	10-Feb-25	N/A	N/A	10-Feb-25	10-Aug-25	N/A	30-10-2025	N/A	17-11-2025	N/A	N/A	N/A	GoP	48,500.00	48,500.00		48,500.00	48,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
SPMO.TF.25.11.13	Office Equipment	CSS	No	NP-53.9 - Small Value	N/A	07-Nov-25	N/A	N/A	10-Nov-25	12-Nov-25	N/A	13-Nov-25	13-Nov-25	03-Dec-25	03-Dec-25	N/A	N/A	GoP	142,000.00	142,000.00		139,000.00	139,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
SPMO.GF.25.10.17	Paper Supplies	UNP	No	NP-53.9 - Small Value	N/A	15-09-2025	N/A	N/A	19-09-2025	27-10-2025	N/A	27-10-2025	N/A	20-11-2025	N/A	N/A	N/A	GoP	3,750.00	3,750.00		2,715.00	2,715.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
SPMO.GF.25.11.193	Printing for the book "Baguio Chinese N/Arratives	CSC	No	NP-53.9 - Small Value Procurement	N/A	19-Sep-25	N/A	N/A	24-Sep-25	24-Sep-25	N/A	10-Oct-25	27-Oct-25	29-Nov-25	N/A	N/A	N/A	GoP	195,000.00	195,000.00		175,050.00	175,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
SPMO.GF.25.11.20	Printing of 2024	OC	No	NP-53.9 - Small Value	N/A	19-Sep-25	N/A	N/A	24-Sep-25	24-Sep-25	N/A	10-Oct-25	24-Nov-25	N/A	N/A	N/A	N/A	GoP	210,375.00	210,375.00		126,750.00	126,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
SPMO.GF.25.10.169	Printing of MK Calendar 2026 (wall calendar)	MK	No	NP-53.9 - Small Value Procurement	N/A	06-Oct-25	N/A	N/A	09-Oct-25	09-Oct-25	N/A	10-Oct-25	23-Oct-25	17-Nov-25	N/A	N/A	N/A	GoP	144,000.00	144,000.00		90,850.00	90,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
SPMO.GF.25.09.118	Printing of Ti Similia for the period July - December 2025	OPA	No	NP-53.9 - Small Value Procurement	N/A	02-Sep-25	N/A	N/A	04-Sep-25	04-Sep-25	N/A	05-Sep-25	08-Sep-25	12-Sep-25	12-Sep-25	N/A	N/A	GoP	100,800.00	100,800.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing

				Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation							
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
SPMO.TF.25.10.102	Renovation of Dressing Room at Court A	HKP AND LRC	No	NP-53.9 - Small Value Procurement	N/A	06-Sep-25	N/A	N/A	12-Sep-25	12-Sep-25	15-Sep-25	17-Sep-25	06-Oct-25	21-Oct-25	27-Oct-25	N/A	N/A	GoP	989,200.76	989,200.76		978,327.00	978,327.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
SPMO.RF.25.12.147	Renovation of the UPB "Balay Salun-at" Health Services Office Building	OVCA	No	NP-53.9 - Small Value Procurement	N/A	28-Nov-25	N/A	N/A	04-Dec-25	04-Dec-25	N/A	10-Dec-25	17-Dec-25	N/A	N/A	N/A	N/A	GoP	1,576,017.96	1,576,017.96		1,393,121.24	1,393,121.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
SPMO.TF.25.12.146	Supplies/ Materials for the Repainting	OVCA	No	NP-53.9 - Small Value Procurement	N/A	12-Nov-25	N/A	N/A	N/A	N/A	N/A	12-Dec-25	12-Dec-25	07-Jan-25	N/A	N/A	N/A	GoP	6,800.00	6,800.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
SPMO.GF.25.12.23	Supply and Delivery for	CPDMO	No	NP-53.9 - Small Value	N/A	01-Dec-25							12/18/2025			N/A	N/A	GoP	34,550.00	34,550.00		34,550.00	34,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
SPMO.TF.25.12.15	Supply and Delivery of	HSO	No	NP-53.9 - Small Value	N/A	11-Dec-25	N/A	N/A	15-Dec-25	15-Dec-25	N/A	17-Dec-25	17-Dec-25	-	-	N/A	N/A	GoP	30,030.00	30,030.00		21,170.00	21,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
SPMO.RF.25.10.119	Supply and Delivery of MK merchandises	NSTP	No	NP-53.9 - Small Value Procurement	N/A	01-Dec-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	5,900.00	5,900.00		5,900.00	5,900.00		N/A							Ongoing
SPMO.TF.25.12.15	Supply and Delivery of	CSS	No	NP-53.9 - Small Value	N/A	11-Nov-25	N/A	N/A	17-Nov-25	17-Nov-25	N/A	16-Dec-25	17-Dec-25	N/A	N/A	N/A	N/A	GoP	384,000.00	384,000.00		341,300.00	341,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
SPMO.GF.25.12.227	Supply and Delivery of Photography Equipment Storage	OPA	No	NP-53.9 - Small Value Procurement	N/A	11-Dec-25	N/A	N/A	15-Dec-25	15-Dec-25	N/A	17-Dec-25	17-Dec-25	N/A	N/A	N/A	N/A	GoP	94,000.00	94,000.00		93,700.00	93,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
SPMO.TF.25.10.119	Supply of Labor and Materials for the Roofing Repair of the College of Arts and Communication (CAC) Building	CAC	No	NP-53.9 - Small Value Procurement	N/A	27-Sep-25	N/A	N/A	03-Oct-25	03-Oct-25	N/A	09-Oct-25	22-Oct-25	13-Nov-25	13-Nov-25	N/A	N/A	GoP	509,890.99	509,890.99		439,489.31	439,489.31		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
SPMO.GF.25.12.213	Transportation service for the AUN-QA Programme Assessment on January 22, 2026	QA	No	NP-53.9 - Small Value Procurement	N/A	02-Nov-25	N/A	N/A	N/A	N/A	N/A	02-Dec-25	01-Dec-25	10-Dec-25	N/A	N/A	N/A	GoP	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	Ongoing
SPMO.RF.25.10.103	Umbrella Storage Rack	CSS	No	NP-53.9 - Small Value Procurement	N/A	06-Jul-25	16-Jul-25	16-Jul-25	16-Jul-25	16-Jul-25	N/A	04 -08-2025	N/A	N/A	N/A	N/A	N/A	GoP	22,400.00	22,400.00		21,600.00	21,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
SPMO.TF.25.09.09	Van Rental	BMP	No	NP-53.9 - Small Value	N/A	27-Aug-25	N/A	N/A	29-Aug-25	29-Aug-25	N/A	02-Sep-25	02-Sep-25	28-Sep-25	28-Sep-25	N/A	N/A	GoP	32,000.00	32,000.00		28,500.00	28,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
SPMO.TF.25.10.099	Van Rental	BMP	No	NP-53.9 - Small Value Procurement	N/A	27-Aug-25	N/A	N/A	29-Aug-25	29-Aug-25	N/A	02-Sep-25	02-Sep-25	20-Oct-25	20-Oct-25	N/A	N/A	GoP	29,000.00	29,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
SPMO.TF.25.11.136	Van rental for transporting project staff for research and documentation from UP Baguio to Nueva Vizcaya and Quirino and vice versa on November 29 - December 1, 2025	BMP	No	NP-53.9 - Small Value Procurement	N/A	07-Nov-25	N/A	N/A	10-Nov-25	10-Nov-25	N/A	11-Nov-25	N/A	N/A	N/A	N/A	N/A	GoP	29,000.00	29,000.00		28,900.00	28,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
SPMO.GF.25.10.172	Van Rental to fetch and ferry AUN QA Assessors from	QA	No	NP-53.9 - Small Value Procurement	N/A	06-Oct-25	N/A	N/A	10-Oct-25	10-Oct-25	N/A	10-Oct-25	23-Oct-25	07-Nov-25	10-Nov-25	N/A	N/A	GoP	60,000.00	60,000.00		59,995.00	59,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
SPMO.GF.25.10.159	Various Office Supplies	VARIOUS OFFICES	No	NP-53.9 - Small Value Procurement	N/A	10-Sep-25	N/A	N/A	15-09-2025	15-09-2025	N/A	22-10-2025	N/A	04-Nov-25	N/A	N/A	N/A	GoP	22,120.00	22,120.00		14,062.00	14,062.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
SPMO.RF.25.10.106	Various Office Supplies	VARIOUS OFFICES	No	NP-53.9 - Small Value Procurement	N/A	10-Sep-25	N/A	N/A	15-09-2026	15-09-2026	N/A	22-10-2025	N/A	05-Nov-25	N/A	N/A	N/A	GoP	5,790.00	5,790.00		4,217.50	4,217.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
SPMO.RF.25.10.113	Various Office Supplies	VARIOUS OFFICES	No	NP-53.9 - Small Value Procurement	N/A	10-Sep-25	N/A	N/A	15-09-2025	15-09-2025	N/A	22-10-2025	N/A	04-Nov-25	N/A	N/A	N/A	GoP	3,931.00	3,931.00		3,605.00	3,605.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
SPMO.GF.25.09.117	Vehicle Hire for Edukaravan on Sept 29-Oct 1, 2025	UNP	No	NP-53.9 - Small Value Procurement	N/A	15-Aug-25	N/A	N/A	18-Aug-25	20-Aug-25	N/A	18-Aug-25	02-Sep-25	16-Sep-25	29-Sep-25	N/A	N/A	GoP	50,000.00	50,000.00		41,800.00	41,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing

					Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation							
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
SPMO.TF.25.07.079	Water Purifying System PMS	OVCA	No	NP-53.9 - Small Value Procurement	N/A	17-Jun-25	N/A	N/A	20-Jun-25	30-Jun-25	N/A	02-Jul-25	02-Jul-25	28-Jul-25	28-Jul-25	N/A	N/A	GoP	29,120.00	29,120.00		29,120.00	29,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
SPMO.GF.25.08.106	Catering Services for BSME Curricular	CSS	No	NP-53.9 - Small Value Procurement	N/A	07-Jun-25	N/A	N/A	06-Aug-25	06-Aug-25	N/A	18-Aug-25	18-Aug-25	11-Aug-25	11-Aug-25	N/A	N/A	GoP	15,600.00	15,600.00		15,600.00	15,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1ST QUARTER 2026
SPMO.GF.25.11.184	AM SN/Acks for the post evaluatioN/Assessment of	LIB	No	NP-53.9 - Small Value Procurement	N/A	30-Sep-25	N/A	N/A	N/A	N/A	N/A	30-Oct-25	30-Oct-25	12-Nov-25	N/A	N/A	N/A	GoP	2,125.00	2,125.00		2,125.00	2,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1ST QUARTER 2026
SPMO.GF.25.12.214	Catering Services for Assessors & Secretariat for	QA	No	NP-53.9 - Small Value Procurement	N/A	19-Nov-25	N/A	N/A	24-Nov-25	24-Nov-25	N/A	24-Nov-25	02-Dec-25	11-Dec-25	20-Jan-26	N/A	N/A	GoP	16,875.00	16,875.00		16,200.00	16,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1ST QUARTER 2026
SPMO.RF.25.12.141	Catering Services for the 2nd Semester General	CSS	No	NP-53.9 - Small Value Procurement	N/A	19-Nov-25	N/A	N/A	24-Nov-25	24-Nov-25	N/A	24-Nov-25	02-Dec-25	11-Dec-25	12-Jan-26	N/A	N/A	GoP	22,500.00	22,500.00		20,700.00	20,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1ST QUARTER 2026
SPMO.GF.25.12.225	Catering Services for the Round Table Discussion on	UNP	No	NP-53.9 - Small Value Procurement	N/A	15-Nov-25	N/A	N/A	N/A	N/A	N/A	15-Dec-25	15-Dec-25	N/A	N/A	N/A	N/A	GoP	23,500.00	23,500.00		23,500.00	23,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
SPMO.GF.25.11.188	Catering Services for UPB officials and	VARIOUS OFFICES	No	NP-53.9 - Small Value Procurement	N/A	08-Sep-25	N/A	N/A	12-Sep-25	12-Sep-25	N/A	17-Sep-25	19-Sep-25	07-Nov-25	13-Nov-25	N/A	N/A	GoP	106,250.00	106,250.00		97,350.00	97,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
SPMO.RF.25.08.087	Catering Services for various College of Science	CS	No	NP-53.9 - Small Value Procurement	N/A	18-Jul-25	N/A	N/A	23-Jul-25	23-Jul-25	N/A	30-Jul-25	31-Jul-25	20-Aug-25	21-Aug-25	N/A	N/A	GoP	43,000.00	43,000.00		41,600.00	41,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
SPMO.RF.25.11.127	Catering Services for various University	VARIOUS OFFICES	No	NP-53.9 - Small Value Procurement	N/A	08-Sep-25	N/A	N/A	12-Sep-25	12-Sep-25	N/A	17-Sep-25	19-Sep-25	21-Nov-25	24-Nov-25	16-Dec-25	16-Dec-25	GoP	274,500.00	274,500.00		239,750.00	239,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
SPMO.RF.25.09.093	Catering Services for various University activities from September - December 2025 for NSTP	VARIOUS OFFICES	No	NP-53.9 - Small Value Procurement	N/A	08-Sep-25	N/A	N/A	12-Sep-25	12-Sep-25	N/A	17-Sep-25	19-Sep-25	24-Sep-25	25-Sep-25	N/A	N/A	GoP	44,625.00	44,625.00		41,120.00	41,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1ST QUARTER 2026
SPMO.GF.25.09.130	Catering Services for various University activities from September - December 2025 for OC,	VARIOUS OFFICES	No	NP-53.9 - Small Value Procurement	N/A	08-Sep-25	N/A	N/A	12-Sep-25	12-Sep-25	N/A	17-Sep-25	19-Sep-25	22-Sep-25	23-Sep-25	N/A	N/A	GoP	228,875.00	228,875.00		212,050.00	212,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1ST QUARTER 2026
SPMO.GF.25.10.147	Catering services for various university activity for the month of October	HRDO	No	NP-53.9 - Small Value Procurement	N/A	13-Sep-25	N/A	N/A	N/A	N/A	N/A	23-Sep-25	24-Sep-25	22-Oct-25	N/A	N/A	N/A	GoP	76,500.00	76,500.00		76,500.00	76,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1ST QUARTER 2026
SPMO.GF.25.11.183	Catering Services Meals for the On-site InterN/AtioN/All Assessment for CAC an CSS Programs	QA	No	NP-53.9 - Small Value Procurement	N/A	04-Oct-25	N/A	N/A	N/A	N/A	N/A	03-Nov-25	04-Nov-25	12-Nov-25	N/A	N/A	N/A	GoP	18,400.00	18,400.00		18,400.00	18,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1ST QUARTER 2026
SPMO.TF.25.12.144	Packed Lunch for the Community Consultation w/ the Indigenous People's Group to be held at	DOST-NRCP (CS)	No	NP-53.9 - Small Value Procurement	N/A	12-Nov-25	N/A	N/A	N/A	N/A	N/A	12-Dec-25	11-Dec-25	N/A	N/A	N/A	N/A	GoP	23,000.00	23,000.00		23,000.00	23,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
																Total Allotted Budget of On-going Procurement Activities			**34,952,828.85**	**34,952,828.85**		**32,704,652.89**	**32,704,652.89**	0.00							

					Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)

Prepared by:

MARY ANNE R. RIVERA

BAC Secretariat

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BAC Chairperson

APPROVED:

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Head of the Procuring Entity