

Republic of the Philippines
TARLAC STATE UNIVERSITY
INDICATIVE ANNUAL PROCUREMENT PLAN FY 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
FIRST QUARTER													
INFRASTRUCTURE PROJECTS													
APP24-001	Construction of Female Dormitory (Phase 1)	FDMO-PMU	NO	Competitive Bidding	10/03/2023	10/24/2023	January 2024	January 2024	Income	40,000,000.00		40,000,000.00	
APP24-002	Construction of Material Recovery Facility (MRF) for Lucinda, Main and San Isidro Campus	FDMO-PMU	NO	Competitive Bidding	10/03/2023	10/24/2023	January 2024	January 2024	Income	15,000,000.00		15,000,000.00	
APP24-003	Rehabilitation of Sanitary and Storm Drainage System at Lucinda Campus	FDMO-PMU	NO	Competitive Bidding	10/04/2023	10/25/2023	January 2024	January 2024	Income	60,000,000.00		60,000,000.00	
APP24-004	Fabrication of Laboratory Station at Lucinda Campus	FDMO-PMU	NO	NP-53.9 - Small Value Procurement	January, 2024	January, 2024	January-February, 2024	January-February, 2024	Income	280,000.00		280,000.00	
APP24-005	Fabrication of Nurse Station at Lucinda Campus	FDMO-PMU	NO	NP-53.9 - Small Value Procurement	January, 2024	January, 2024	January-February, 2024	January-February, 2024	Income	180,000.00		180,000.00	
APP24-006	Painting of covered Pathway at Lucinda Campus	FDMO-PMU	NO	NP-53.9 - Small Value Procurement	January, 2024	January, 2024	January-February, 2024	January-February, 2024	Income	520,000.00		520,000.00	
APP24-007	Painting of Perimeter Fence and Guard House at Lucinda Campus, Main Campus and San Isidro Campus	FDMO-PMU	NO	Competitive Bidding	01/16/2024	02/05/2024	02/05/2024	02/10/2024	Income	1,020,000.00		1,020,000.00	
APP24-008	Repainting of Bookshelves, Wall and doors at Engineering library	FDMO-PMU	NO	NP-53.9 - Small Value Procurement	January, 2024	January, 2024	January-February, 2024	January-February, 2024	Income	140,000.00		140,000.00	
APP24-009	Repainting of JVY library at lucinda Campus	FDMO-PMU	NO	NP-53.9 - Small Value Procurement	January, 2024	January, 2024	January-February, 2024	January-February, 2024	Income	350,000.00		350,000.00	
APP24-010	Riprapping of TSU Canal along TSU Lagoon at Lucinda Campus	FDMO-PMU	NO	NP-53.9 - Small Value Procurement	N/A	January, 2024	January, 2024	January, 2024	Income	25,000.00		25,000.00	
APP24-634	Renovation of TSU Gymnasium (Phase 2)	FDMO-PMU	YES	Competitive Bidding	10/03/2023	10/24/2023	January 2024	January 2024	GoP	15,000,000.00		15,000,000.00	
APP24-011	Sand Filling of lowered portion in front CET Bldg in San Isidro Campus	FDMO-PMU	NO	NP-53.9 - Small Value Procurement	January, 2024	January, 2024	January-February, 2024	January-February, 2024	Income	250,000.00		250,000.00	
Total (Infrastructure Projects)										132,765,000.00	-	132,765,000.00	
GOODS, SERVICES AND CONSULTANCY													
APP24-012	Audio and Visual Equipment	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	January, 2024	January, 2024	January-February, 2024	January-February, 2024	Income	630,000.00	-	630,000.00	
APP24-013	Audio and Visual Supplies	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	January, 2024	January, 2024	January-February, 2024	January-February, 2024	Income	269,100.00	269,100.00	-	
APP24-014	Automotive Supplies and materials	Motorpool	NO	Shopping	January, 2024	January, 2024	January-February, 2024	January-February, 2024	Income	165,600.00	165,600.00	-	
APP24-015	Automotive supplies for Instructional	CET	NO	Shopping	January, 2024	January, 2024	January-February, 2024	January-February, 2024	Income	114,280.00	114,280.00	-	
APP24-016	Fabrication of Medals, made of fiberglass with lanyard and trophy for Intramurals	SDMU	NO	Shopping	January, 2024	January, 2024	January-February, 2024	January-February, 2024	GoP	163,800.00	163,800.00		
APP24-017	Fabrication of Medals, medallion with TSU lanyard and Plaque for graduation	ARO	NO	Competitive Bidding					Income	1,113,700.00	1,113,700.00		
APP24-018	Purchase of Copier consummables	BAASO	NO	Competitive Bidding	02/06/2024	02/26/2024	02/29/2024	03/01/2024	Others	1,158,600.00	1,158,600.00		
APP24-019	Purchase of Copier consummables	BAASO	NO	Direct Contracting	01/16/2024	02/05/2024	02/08/2024	02/09/2024	Others	392,000.00	392,000.00		
APP24-020	Fund for Repairs and maintenance including labor and materials for photocopier	BAASO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Others	165,700.00	165,700.00		
APP24-021	Diploma jacket, customized 10" x 13" landscape fold, color: Maroon with TSU, logo gold foil stamped; foam padded front and back cover, two acetate page protector	BAASO	NO	NP-53.9 - Small Value Procurement	01/16/2024	02/05/2024	02/08/2024	02/09/2024	Others	600,000.00	600,000.00		
APP24-022	Diploma jacket, customized 10" x 13" landscape fold, color: Maroon with TSU, logo gold foil stamped; foam padded front and back cover, two acetate page protector	URO	NO	NP-53.9 - Small Value Procurement	N/A	January, 2024	February, 2024	February, 2024	GoP	5,000.00	5,000.00		

APP24-023	Various merchandise for sale	BAASO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Others	848,025.00	848,025.00		
APP24-024	Nurse Pin with TSU logo, customized	BAASO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Others	172,000.00	172,000.00		
APP24-025	ID Printing Consummables	BAASO	NO	Shopping	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Others	315,000.00	315,000.00		
APP24-026	Printer Consummables	BAASO	NO	Shopping	01/16/2024	02/05/2024	02/08/2024	02/09/2024	Others	490,000.00	490,000.00		
APP24-027	IT Equipment	BAASO	NO	Competitive Bidding	02/02/2024	02/22/2024	02/25/2024	02/26/2024	Others	1,500,000.00	1,500,000.00		
APP24-028	Tailoring of Lambal	BAASO	NO	Competitive Bidding	02/02/2024	02/22/2024	02/25/2024	02/26/2024	Others	3,600,000.00	3,600,000.00		
APP24-029	Office devices, tools and appliances	BAASO	NO	NP-53.9 - Small Value Procurement	N/A	January, 2024	February, 2024	February, 2024	Others	31,200.00	31,200.00		
APP24-030	Office Equipment	BAASO	NO	NP-53.9 - Small Value Procurement	February-March, 2024	February-March, 2024	March, 2024	March, 2024	Others	610,000.00	610,000.00		
APP24-031	Office supplies	BAASO	NO	Competitive Bidding	01/16/2024	02/05/2024	02/08/2024	02/09/2024	Others	3,014,035.80	3,014,035.80		
APP24-032	Packaging supplies and materials	BAASO	NO	Shopping	N/A	January, 2024	January, 2024	January, 2024	Others	9,175.00	9,175.00		
APP24-033	IT Consummables	BAASO	NO	Shopping	01/16/2024	02/05/2024	02/08/2024	02/09/2024	Others	71,700.00	71,700.00		
APP24-034	Supplies and materials to be procured at PS-DBM	BAASO	NO	NP-53.5 Agency-to-Agency	Januaruy, 2024	Januaruy, 2024	Januaruy, 2024	Januaruy, 2024	Others	11,334.95	11,334.95		
APP24-035	Souvenir Items	BAASO	NO	Competitive Bidding	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Others	1,580,000.00	1,580,000.00		
APP24-036	Tarpauline IT Consummables	BAASO	NO	Shopping	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Others	119,000.00	119,000.00		
APP24-037	Tarpauline supplies and materials	BAASO	NO	Shopping	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Others	328,500.00	328,500.00		
APP24-038	Beauty care supplies and materials for instructional	CTED	NO	NP-53.9 - Small Value Procurement	January, 2024	January, 2024	February, 2024	February, 2024	Income	83,475.00	83,475.00		
APP24-039	Bed cloths, linens, towels and textiles	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	January, 2024	January, 2024	February, 2024	February, 2024	Income	581,000.00	581,000.00		
APP24-040	Tailoring of chair cover	Hotel	NO	NP-53.9 - Small Value Procurement	January, 2024	January, 2024	February, 2024	February, 2024	GoP	250,000.00	250,000.00		
APP24-041	Print Books	LMS	NO	Competitive Bidding	01/23/2024	02/12/2024	02/08/2024	02/09/2024	Income	15,000,000.00	15,000,000.00		
APP24-042	Janitorial supplies and materials	Various Offices/Colleges	NO	Competitive Bidding	01/16/2024	02/05/2024	02/15/2024	02/16/2024	Income	2,870,785.88	2,870,785.88		
APP24-043	Various Copier consummables	Various Offices/Colleges	NO	Competitive Bidding	01/16/2024	02/05/2024	02/15/2024	02/16/2024	Income	3,821,100.00	3,821,100.00		
APP24-044	Various copier spareparts	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	January, 2024	January, 2024	February, 2024	February, 2024	Income	777,200.00	777,200.00		
APP24-045	Equipment for Crime Laboratory	CCJE	NO	NP-53.9 - Small Value Procurement	02/09/2024	02/29/2024	03/03/2024	03/04/2024	Income	960,000.00		960,000.00	
APP24-046	Supplies and materials for Crime Laboratory	CCJE	NO	Competitive Bidding	02/09/2024	02/29/2024	03/03/2024	03/04/2024	Income	2,340,000.00	2,340,000.00		
APP24-047	Stamp, customized	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	N/A	February, 2024	February, 2024	February, 2024	Income	5,098.00	5,098.00		

APP24-048	Diesel and gasoline consumption for vehicle, generator and equipment use	Various Offices/Colleges	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	1,360,000.00	1,360,000.00		
APP24-049	Accounting form No. 81	Various Offices/Colleges	NO	NP-53.5 Agency-to-Agency	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	126,000.00	126,000.00		
APP24-050	Check booklet	Cashiering Unit	NO	Direct Contracting	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	48,637.00	48,637.00		
APP24-051	Copier consummbales	Various Offices/Colleges	NO	Direct Contracting	February, 2024	February, 2024	February, 2024	February, 2024	Income	84,000.00	84,000.00		
APP24-052	Printing of official receipts form	Cashiering Unit	NO	Direct Contracting	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	405,600.00	405,600.00		
APP24-053	Toll fee	Motorpool	NO	Direct Contracting	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	600,000.00	600,000.00		
APP24-054	Various Engineering Laboratory Equipment	CET	NO	Competitive Bidding	02/15/2024	03/06/2024	03/09/2024	03/10/2024	Income	48,610,500.00		48,610,500.00	
APP24-055	Various Food Additives	FTRC	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	GoP	19,100.00	19,100.00		
APP24-056	Furniture and Fixtures	Various Offices/Colleges	NO	Competitive Bidding	02/15/2024	03/06/2024	03/09/2024	03/10/2024	Income	4,692,531.50	4,692,531.50		
APP24-057	Fabrication of Glass workstation system	FTRC	NO	NP-53.9 - Small Value Procurement	February, 2024	February, 2024	February, 2024	February, 2024	GoP	65,000.00	65,000.00		
APP24-058	Garments	BAASO	NO	Competitive Bidding	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Others	8,000,000.00	8,000,000.00		
APP24-059	Various Hardware supplies and materials	Various Offices/Colleges	NO	Competitive Bidding	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	5,824,024.40	5,824,024.03		
APP24-060	Various grocery supplies and materials	Various Offices/Colleges	NO	Shopping	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	20,160.00	20,160.00		
APP24-061	Various Hardware supplies and materials for instructional use	CET	NO	NP-53.9 - Small Value Procurement	02/15/2024	03/06/2024	03/09/2024	03/10/2024	Income	400,200.00	400,200.00		
APP24-062	Various Hardware Tools	FDMO	NO	NP-53.10 Lease of Real Property and Venue	02/09/2024	02/29/2024	03/03/2024	03/04/2024	GoP	468,650.00	468,650.00		
APP24-063	Various Hardware Equipment	FDMO	NO	NP-53.9 - Small Value Procurement	02/09/2024	02/29/2024	03/03/2024	03/04/2024	Income	165,000.00	-	165,000.00	
APP24-064	Fabrication of hotel furnitures	Hotel	NO	NP-53.9 - Small Value Procurement	02/09/2024	02/29/2024	03/03/2024	03/04/2024	Income	245,000.00	245,000.00		
APP24-065	Repair, CalibrationTesting of machines and equipment	FTRC	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	900,000.00	900,000.00		
APP24-066	IT Consummables	Various Offices/Colleges	NO	Competitive Bidding	02/09/2024	02/29/2024	03/03/2024	03/04/2024	Income	2,250,350.00	2,250,350.00		
APP24-067	IT Equipment	Various Offices/Colleges	YES	Competitive Bidding	10/03/2023	10/24/2023	January 2024	January 2024	GoP	15,000,000.00	-	15,000,000.00	
APP24-067A	IT Equipment	Various Offices/Colleges	NO	Competitive Bidding	02/09/2024	02/29/2024	03/03/2024	03/04/2024	Income	3,350,000.00		3,350,000.00	
APP24-068	IT Tools, supplies and accessories	Various Offices/Colleges	NO	Competitive Bidding	02/09/2024	02/29/2024	03/03/2024	03/04/2024	Income	3,178,472.00	3,178,472.00		

APP24-069	Medical and dental supplies and materials	Various Offices/Colleges	NO	Competitive Bidding	02/09/2024	02/29/2024	03/03/2024	03/04/2024	Income	1,263,506.00	1,263,506.00		
APP24-070	Kitchen appliances and equipment	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	02/09/2024	02/29/2024	03/03/2024	03/04/2024	Income	785,000.00	-	785,000.00	
APP24-071	Kitchen supplies and materials	Various Offices/Colleges	NO	Competitive Bidding	02/23/2024	03/14/2024	03/17/2024	03/18/2024	Income	3,658,945.00	3,658,945.00		
APP24-072	Fabrication of stainless working table and double sink	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	249,000.00	249,000.00		
APP24-073	Refill of LPG tanks	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	113,000.00	113,000.00		
APP24-074	Laboratory chemicals and reagents	Various Offices/Colleges	NO	Competitive Bidding	02/23/2024	03/14/2024	03/17/2024	03/18/2024	Income	2,070,435.60	2,070,435.60		
APP24-075	Laboratory Equipment	Various Offices/Colleges	NO	Competitive Bidding	02/23/2024	03/14/2024	03/17/2024	03/18/2024	Income	25,908,506.44	25,908,506.44		
APP24-076	Laboratory Glasswares and tools	Various Offices/Colleges	NO	Competitive Bidding	02/23/2024	03/14/2024	03/17/2024	03/18/2024	Income	7,665,577.00	7,665,577.00		
APP24-077	Laboratory supplies and materials	Various Offices/Colleges	NO	Competitive Bidding	02/23/2024	03/14/2024	03/17/2024	03/18/2024	Income	1,509,550.00	1,509,550.00		
APP24-078	Supplies and materials for childcare use	GAD	NO	NP-53.9 - Small Value Procurement	02/09/2024	02/29/2024	03/03/2024	03/04/2024	Income	70,000.00	70,000.00		
APP24-079	Medical and dental equipment	Various Offices/Colleges	NO	Competitive Bidding	02/23/2024	03/14/2024	03/17/2024	03/18/2024	Income	11,053,500.00	-	11,053,500.00	
APP24-080	Various medicines	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	N/A	January, 2024	January, 2024	January, 2024	Income	14,900.00	14,900.00		
APP24-081	Newspaper subscription	LMS	NO	Direct Contracting	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	200,000.00	200,000.00		
APP24-082	Occupational safety and health supplies and materials	Various Offices/Colleges	NO	Competitive Bidding	02/23/2024	03/14/2024	03/17/2024	03/18/2024	Income	1,008,975.00	1,008,975.00		
APP24-083	Office devices and tools	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	February, 2024	February, 2024	March, 2024	March, 2024	Income	465,327.00	465,327.00		
APP24-084	Office Equipment and appliances	Various Offices/Colleges	NO	Competitive Bidding	02/23/2024	03/14/2024	03/17/2024	03/18/2024	Income	5,784,000.00	-	5,784,000.00	
APP24-085	Cleaning Equipment	various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	February, 2024	February, 2024	March, 2024	March, 2024	Income	420,000.00		420,000.00	
APP24-086	Photocopying equipment	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	February, 2024	February, 2024	March, 2024	March, 2024	Income	352,334.77	352,334.77		
APP24-087	Audio visual equipment	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	February, 2024	February, 2024	March, 2024	March, 2024	Income	80,000.00	80,000.00		
APP24-088	Office Supplies	Various Offices/Colleges	NO	Competitive Bidding	01/16/2024	02/05/2024	02/08/2024	02/09/2024	Income	1,082,083.78	1,082,083.78		
APP24-089	Tote Bag - customized	URO	NO	NP-53.9 - Small Value Procurement	N/A	January, 2024	January, 2024	January, 2024	GoP	5,000.00	5,000.00		

APP24-090	Packaging supplies and materials	RAU	NO	NP-53.9 - Small Value Procurement	N/A	January, 2024	January, 2024	January, 2024	Income	25,000.00	25,000.00		
APP24-091	Photographic Equipment	OPAI	NO	NP-53.9 - Small Value Procurement	02/29/2024	03/20/2024	03/23/2024	03/24/2024	Income	490,000.00		490,000.00	
APP24-092	Photographic supplies and materials	OPAI	NO	NP-53.9 - Small Value Procurement	02/29/2024	03/20/2024	03/23/2024	03/24/2024	Income	94,000.00	94,000.00		
APP24-093	Supplies and materials (including raw materials) for production of products	FTRC	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	500,000.00	500,000.00		
APP24-094	Printing of OTR, customized	ARO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	115,500.00	115,500.00		
APP24-095	Janitorial supplies and materials to be procured at PS-DBM	Various Offices/Colleges	NO	NP-53.5 Agency-to-Agency	January, 2024	January, 2024	January, 2024	January, 2024	GoP	85,550.50	85,550.50		
APP24-096	Office supplies and materials to be procured at PS-DBM	Various Offices/Colleges	NO	NP-53.5 Agency-to-Agency	January, 2024	January, 2024	January, 2024	January, 2024	GoP	1,932,469.56	1,932,469.56		
APP24-097	Psychological testing materials for personnel	HRMDO	NO	Direct Contracting	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	535,200.00	535,200.00		
APP24-098	Psychological testing materials for students	CASS	NO	Direct Contracting	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	1,513,630.00	1,513,630.00		
APP24-099	Purified drinking water	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	189,000.00	189,000.00		
APP24-100	Repairs and maintenance of vehicle	Motorpool	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	1,050,000.00	1,050,000.00		
APP24-101	ACTIVITY, , Acoustic Battle	GAD	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	100,000.00	100,000.00		
APP24-102	ACTIVITY, send off party for retirees	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	37,000.00	37,000.00		
APP24-103	ACTIVITY, , Mldyear Review / Planning	Planning Office	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	50,000.00	50,000.00		
APP24-104	ACTIVITY, , Seminar and Training	ISPS-Medical Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	300,000.00	300,000.00		
APP24-105	ACTIVITY, , Testimonial Dinner to the New CPAs	CBA	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	60,000.00	60,000.00		
APP24-106	ACTIVITY, , In-house Training for Director	Planning Office	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	50,000.00	50,000.00		
APP24-107	ACTIVITY, ,Annual Celebration/Campaign (National Women's Month Seminar and 18-Day Campaign to end VAW)	GAD	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	100,000.00	100,000.00		
APP24-108	ACTIVITY, ,Disaster risk Reduction and Management Seminar and Training	PCSU	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	700,000.00	700,000.00		
APP24-109	ACTIVITY, ,First Aid Training	ISPS-Medical Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	300,000.00	300,000.00		
APP24-110	ACTIVITY, Flower arrangements	QAO	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	20,000.00	20,000.00		

APP24-111	ACTIVITY, ,GAD Planning, Budgeting, and Capacity Building (	GAD	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	900,000.00	900,000.00		
APP24-112	ACTIVITY, ,GAD Related Seminars, Trainings and Programs (for partner/office/unit/college/student organizations	GAD	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	900,000.00	900,000.00		
APP24-113	ACTIVITY, ,In-Service Training, CBA	CBA	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	60,000.00	60,000.00		
APP24-114	ACTIVITY, ,Loss Control Management Training	PCSU	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	200,000.00	200,000.00		
APP24-115	ACTIVITY, ,Mx. Warrior, inclusive of rental of sound system, sash, trophies, token for the judges, Orientals' for the stage	GAD	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	120,000.00	120,000.00		
APP24-116	ACTIVITY, ,Occupational First Aid and Basic Life Support and BLS-CPR with AED	PCSU	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	300,000.00	300,000.00		
APP24-117	ACTIVITY, ,Search and Rescue Training	PCSU	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	200,000.00	200,000.00		
APP24-118	ACTIVITY, ,Standard First Aid and Basic Life Support and BLS-CPR with AED	PCSU	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	300,000.00	300,000.00		
APP24-119	ACTIVITY, ,Work Environment Measurement (WEM) Training	PCSU	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	100,000.00	100,000.00		
APP24-120	ACTIVITY, Activity: Accreditation - Technology Department	CET	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	35,000.00	35,000.00		
APP24-121	ACTIVITY, Annual Mandatory Drug Testing for Faculty and Personnel	HRMDO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	500,000.00	500,000.00		
APP24-122	ACTIVITY, Annual Physical Examination for Faculty and Personnel	HRMDO	NO	Competitive Bidding	02/29/2024	03/20/2024	03/23/2024	03/24/2024	Income	1,200,000.00	1,200,000.00		
APP24-123	ACTIVITY, Annual Planning of NSTP	NSTP	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	200,000.00	200,000.00		
APP24-124	ACTIVITY, Annual Planning, board meetings, seminars, Board Sec	Board Secretary	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	500,000.00	500,000.00		
APP24-125	ACTIVITY, Basic Customer Service	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	10,000.00	10,000.00		
APP24-126	ACTIVITY, Benchmarking (meals/ snacks and tokens)	IALO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	100,000.00	100,000.00		
APP24-127	ACTIVITY, Capability Building Training/ Seminar for Research Writing and Publication	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	10,000.00	10,000.00		
APP24-128	ACTIVITY, Capacity Building (Seminars/ trainings/ workshops	URO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	200,000.00	200,000.00		
APP24-129	ACTIVITY, Career Day/Week	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	15,000.00	15,000.00		
APP24-130	ACTIVITY, Career Fair	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	50,000.00	50,000.00		
APP24-131	ACTIVITY, CASS Planning Workshop	CASS	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	350,000.00	350,000.00		

APP24-132	ACTIVITY, CASS Seminar Workshop	CASS	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	50,000.00	50,000.00		
APP24-133	ACTIVITY, CASS, In House Review for Psychometrician Licensure Examination (2024)	CASS	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	250,000.00	250,000.00		
APP24-134	ACTIVITY, CASS, Testimonial Dinner for Psychometricians	CASS	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	200,000.00	200,000.00		
APP24-135	ACTIVITY, CET In-House Review	CET	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	170,000.00	170,000.00		
APP24-136	ACTIVITY, COD CHED Accreditation	CET	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	200,000.00	200,000.00		
APP24-137	ACTIVITY, College Love, Courtship, and Relationship	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	131,000.00	131,000.00		
APP24-138	ACTIVITY, College Planning - CET	CET	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	170,000.00	170,000.00		
APP24-139	ACTIVITY, Conference/Seminars/Trainings (LMS)	LMS	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	200,000.00	200,000.00		
APP24-140	ACTIVITY, Conferences/ Seminars/ Trainings	IALO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	50,000.00	50,000.00		
APP24-141	ACTIVITY, COS - BS Chemistry Program Faculty	COS	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	60,000.00	60,000.00		
APP24-142	ACTIVITY, COS - BS Environmental Science Program Faculty	COS	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	100,000.00	100,000.00		
APP24-143	ACTIVITY, COS - BS Food Technology Program Faculty	COS	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	60,000.00	60,000.00		
APP24-144	ACTIVITY, COS - BS Mathematics Program Faculty	COS	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	60,000.00	60,000.00		
APP24-145	ACTIVITY, COS - BS Nursing Program Faculty	COS	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	70,000.00	70,000.00		
APP24-146	ACTIVITY, Economic Enterprise Development Seminar/Webinar	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	100,000.00	100,000.00		
APP24-147	ACTIVITY, Ecumenical Recollection	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	351,000.00	351,000.00		
APP24-148	ACTIVITY, Electrical Dept., In-House Review	CET	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	170,000.00	170,000.00		
APP24-149	ACTIVITY, Electronics Dept., In-House Review	CET	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	170,000.00	170,000.00		
APP24-150	ACTIVITY, ESMO, Activity, College Extension Chairperson and ESMO Staff, Capacity Building/Trainings (Supplies & materials, food & Accommodation) local	ESMO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	500,000.00	500,000.00		
APP24-151	ACTIVITY, ESMO, Equipment, supplies and materials, food & accommodation and rentals for the delivery of Approved Extension Programs, Projects and Activities of Colleges and offices	ESMO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	7,800,000.00	7,800,000.00		

APP24-152	ACTIVITY, ESMO, Local and International Linkages and Activities	ESMO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	1,000,000.00	1,000,000.00		
APP24-153	ACTIVITY, ESMO, Project Evaluation and Monitoring Activities supplies and materials,food, accomodation and rentals	ESMO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	350,000.00	350,000.00		
APP24-154	ACTIVITY, ESMO, University Community outreach activities	ESMO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	200,000.00	200,000.00		
APP24-155	ACTIVITY, Extension Project Planning and Development and Result-based Monitoring and Evaluation	HRMDO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	20,000.00	20,000.00		
APP24-156	ACTIVITY, Faculty Seminars/Trainings for CET, TECH	CET	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	50,000.00	50,000.00		
APP24-157	ACTIVITY, First Year Orientation	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	70,000.00	70,000.00		
APP24-158	ACTIVITY, Food Technology Month	FTRC	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	250,000.00	250,000.00		
APP24-159	ACTIVITY, for local cultural event, competitions and performances	SDS-Culture and Arts	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	5,000.00	5,000.00		
APP24-160	ACTIVITY, Foreign Students Socialization and General Assembly (meals/ snacks)	IALO	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	10,000.00	10,000.00		
APP24-161	ACTIVITY, Foreign Visitors (meals/ snacks)	IALO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	50,000.00	50,000.00		
APP24-162	ACTIVITY, Gender Sensitivity Orientation	HRMDO	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	10,000.00	10,000.00		
APP24-163	ACTIVITY, General Assembly for Scholars/Grantees-ISPS	OSAS-Inst. Student Pograms	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	8,250.00	8,250.00		
APP24-164	ACTIVITY, General Assembly with Benefactors-ISPS	OSAS-Inst. Student Pograms	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	11,000.00	11,000.00		
APP24-165	ACTIVITY, IDIMSS Online Komustahan with Marginalized Students-ISPS	OSAS-Inst. Student Pograms	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	720,000.00	720,000.00		
APP24-166	ACTIVITY, Industry Advisory Board Civil Department	CET	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	35,000.00	35,000.00		
APP24-167	ACTIVITY, Industry Advisory Board Electrical Department	CET	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	35,000.00	35,000.00		
APP24-168	ACTIVITY, Industry Advisory Board Industrial Department	CET	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	35,000.00	35,000.00		
APP24-169	ACTIVITY, In-Service Training	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	100,000.00	100,000.00		
APP24-170	ACTIVITY, International Lecture Series fields of Communication, Education, Engineering and Technology, Information Technology, Chemistry, Business, Public	IALO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	250,000.00	250,000.00		
APP24-171	ACTIVITY, Intramurals	OSAS-Student Devt	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	312,250.00	312,250.00		
APP24-172	ACTIVITY, Leadership and Management Seminar and Workshop	HRMDO	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	20,000.00	20,000.00		

APP24-173	ACTIVITY, Library Planning and Team Building	LMS	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	15,000.00	15,000.00		
APP24-174	ACTIVITY, Lutuing Pinoy Undergraduate Competition	FTRC	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	125,000.00	125,000.00		
APP24-175	ACTIVITY, Marginalized Students General Assembly-ISPS	OSAS-Inst. Student Pograms	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	300,000.00	300,000.00		
APP24-176	ACTIVITY, Meetings, Consultation, Accreditation	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	50,000.00	50,000.00		
APP24-177	ACTIVITY, meetings, team building and planning activities	SDS-Culture and Arts	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	5,000.00	5,000.00		
APP24-178	ACTIVITY, MOA Signing between TSU and Benefactors-ISPS	OSAS-Inst. Student Pograms	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	16,500.00	16,500.00		
APP24-179	ACTIVITY, National Arts Month, Araw ng Lalawigan	SDS-Culture and Arts	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	60,000.00	60,000.00		
APP24-180	ACTIVITY, NSTP Graduation	NSTP	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	150,000.00	150,000.00		
APP24-181	ACTIVITY, NSTP, Basic Life Support 2,	NSTP	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	50,000.00	50,000.00		
APP24-182	ACTIVITY, NSTP, Basic Life Support Seminar,	NSTP	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	50,000.00	50,000.00		
APP24-183	ACTIVITY, NSTP, Basic Military Correspondence,	NSTP	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	50,000.00	50,000.00		
APP24-184	ACTIVITY, NSTP, Combat Training for Individual Soldier 1,	NSTP	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	50,000.00	50,000.00		
APP24-185	ACTIVITY, NSTP, Disaster Risk Reduction Management (Four Thematic Areas) Training	NSTP	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	150,000.00	150,000.00		
APP24-186	ACTIVITY, NSTP, Drills and Ceremonies 2,	NSTP	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	25,000.00	25,000.00		
APP24-187	ACTIVITY, NSTP, Fire Prevention Seminar,	NSTP	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	50,000.00	50,000.00		
APP24-188	ACTIVITY, NSTP, Followership 2,	NSTP	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	50,000.00	50,000.00		
APP24-189	ACTIVITY, NSTP, Functional Literacy	NSTP	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	50,000.00	50,000.00		
APP24-190	ACTIVITY, NSTP, GAD Awareness	NSTP	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	50,000.00	50,000.00		
APP24-191	ACTIVITY, NSTP, leadership training,	NSTP	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	150,000.00	150,000.00		
APP24-192	ACTIVITY, NSTP, Marriage Education and Gender and Development (GAD),	NSTP	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	50,000.00	50,000.00		
APP24-193	ACTIVITY, NSTP, Mil Customs and Traditions 2,	NSTP	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	50,000.00	50,000.00		

APP24-194	ACTIVITY, NSTP, Military History & Evolution,	NSTP	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	50,000.00	50,000.00		
APP24-195	ACTIVITY, NSTP, Personality Development	NSTP	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	25,000.00	25,000.00		
APP24-196	ACTIVITY, NSTP, PH Army's Roles in Disaster Management,	NSTP	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	50,000.00	50,000.00		
APP24-197	ACTIVITY, NSTP, RAATI,	NSTP	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	200,000.00	200,000.00		
APP24-198	ACTIVITY, NSTP, RDANA and PDANA	NSTP	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	150,000.00	150,000.00		
APP24-199	ACTIVITY, NSTP, ROTC Orientation	NSTP	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	15,000.00	15,000.00		
APP24-200	ACTIVITY, NSTP, Squad Tactical Operations and Battle Drills Overview,	NSTP	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	50,000.00	50,000.00		
APP24-201	ACTIVITY, NSTP, Survival Techniques 2,	NSTP	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	50,000.00	50,000.00		
APP24-202	ACTIVITY, NSTP, Values Enhancement Program	NSTP	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	50,000.00	50,000.00		
APP24-203	ACTIVITY, NSTP, Water Survival Training,	NSTP	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	100,000.00	100,000.00		
APP24-204	ACTIVITY, Nutrition Month	FTRC	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	125,000.00	125,000.00		
APP24-205	ACTIVITY, OBTL Syllabus and Table of Specification Construction Writing Workshop	HRMDO	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	20,000.00	20,000.00		
APP24-206	ACTIVITY, Office meetings (meals/ snacks)	IALO	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	15,000.00	15,000.00		
APP24-207	ACTIVITY, Office Planning, Office of International Affairs	IALO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	50,000.00	50,000.00		
APP24-208	ACTIVITY, Orientation of Procurement and Supply Process	HRMDO	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	10,000.00	10,000.00		
APP24-209	ACTIVITY, Other Trainings, Webinars and Seminars	HRMDO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	50,000.00	50,000.00		
APP24-210	ACTIVITY, OUP Year-end Planning Workshop and Team Building	OUP	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	300,000.00	300,000.00		
APP24-211	ACTIVITY, Peer Facilitation/Trainings	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	100,000.00	100,000.00		
APP24-212	ACTIVITY, Personality Development	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	166,000.00	166,000.00		
APP24-213	ACTIVITY, Program Accreditation	CET	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	500,000.00	500,000.00		
APP24-214	ACTIVITY, PWD Week-ISPS	OSAS-Inst. Student Programs	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	120,000.00	120,000.00		

APP24-215	ACTIVITY, Refresher Course for Designated Document Control Coordinators (DCC) and Orientation to Designated Alternate Document Control Coordinators (ADCC) and	HRMDO	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	10,000.00	10,000.00		
APP24-216	ACTIVITY, Regional and National Cultural Festival	SDS-Culture and Arts	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	320,000.00	320,000.00		
APP24-217	ACTIVITY, Regional Food Research Conference	FTRC	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	250,000.00	250,000.00		
APP24-218	ACTIVITY, Research Materials	URO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	6,000,000.00	6,000,000.00		
APP24-219	ACTIVITY, Review and Updating of TSU's Context of the Organization (COTO) and QMS Risk Assessment	HRMDO	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	10,000.00	10,000.00		
APP24-220	ACTIVITY, SAS Monthly Meeting	OSA	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	60,000.00	60,000.00		
APP24-221	ACTIVITY, SAS WEEK	OSA	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	300,000.00	300,000.00		
APP24-222	ACTIVITY, SAS-ISPS Monthly Meeting	OSAS-Inst. Student Pograms	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	62,400.00	62,400.00		
APP24-223	ACTIVITY, Science and Technology Trainings and Celebration Activities 3rd and 4th quarter	FTRC	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	250,000.00	250,000.00		
APP24-224	ACTIVITY, SDS, "Pahingalayan 3.0" Expressive Arts Activities	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	4,000.00	4,000.00		
APP24-225	ACTIVITY, SDS, Annual Planning for the various campus student publications (Coaching and Mentoring, Budget Hearing, Manual Orientation)	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	130,150.00	130,150.00		
APP24-226	ACTIVITY, SDS, Baccalaureate Celebration	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	10,000.00	10,000.00		
APP24-227	ACTIVITY, SDS, Brigada Eskwela	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	6,200.00	6,200.00		
APP24-228	ACTIVITY, SDS, Budget Hearing for Student Council	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	75,000.00	75,000.00		
APP24-229	ACTIVITY, SDS, Buwan ng Wika Celebration (Paligsahan/Patimpalak	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	15,000.00	15,000.00		
APP24-230	ACTIVITY, SDS, Buwan ng Wika Celebration (Lakan At Lakambini)	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	15,000.00	15,000.00		
APP24-231	ACTIVITY, SDS, Campus Newspaper Management Workshop	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	51,345.00	51,345.00		
APP24-232	ACTIVITY, SDS, CBA Recognition	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	5,000.00	5,000.00		
APP24-233	ACTIVITY, SDS, CBA Sportsfest	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	120,000.00	120,000.00		
APP24-234	ACTIVITY, SDS, CCJE WEEK	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	10,000.00	10,000.00		
APP24-235	ACTIVITY, SDS, CCJE: Hearts For ALL (Valentines Day)	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	13,963.75	13,963.75		

APP24-236	ACTIVITY, SDS, CCS Sportsfest	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	46,585.00	46,585.00		
APP24-237	ACTIVITY, SDS, Chalk Talk	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	4,580.00	4,580.00		
APP24-238	ACTIVITY, SDS, Christmas CJJE: Spirit of Christmas	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	5,000.00	5,000.00		
APP24-239	ACTIVITY, SDS, EDUC WEEK	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	48,453.00	48,453.00		
APP24-240	ACTIVITY, SDS, Feb-Ibig	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	5,000.00	5,000.00		
APP24-241	ACTIVITY, SDS, Free Water	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	12,875.00	12,875.00		
APP24-242	ACTIVITY, SDS, FRESHMEN/COLLEGE ORIENTATION AND GENERAL ASSEMBLY	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	15,000.00	15,000.00		
APP24-243	ACTIVITY, SDS, Goods 4 U	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	500.00	500.00		
APP24-244	ACTIVITY, SDS, Journalism Training Summit (JTS)	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	500,000.00	500,000.00		
APP24-245	ACTIVITY, SDS, LATHALA: Literary and Arts Festival/Competition (per college publication)	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	400,000.00	400,000.00		
APP24-246	ACTIVITY, SDS, Leadership Training and Teambuilding for Student Organization and Student Councils	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	350,000.00	350,000.00		
APP24-247	ACTIVITY, SDS, Marites on Board	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	800.00	800.00		
APP24-248	ACTIVITY, SDS, Marshmallow Party	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	23,925.00	23,925.00		
APP24-249	ACTIVITY, SDS, Math-Science Month Celebration	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	5,000.00	5,000.00		
APP24-250	ACTIVITY, SDS, Media Law Seminar	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	51,345.00	51,345.00		
APP24-251	ACTIVITY, SDS, Mental Health Seminar/Webinar	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	5,000.00	5,000.00		
APP24-252	ACTIVITY, SDS, MS BARAKO	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	15,000.00	15,000.00		
APP24-253	ACTIVITY, SDS, OJT GRADUATION	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	10,000.00	10,000.00		
APP24-254	ACTIVITY, SDS, Organizational Shirt (per publication)	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	85,500.00	85,500.00		
APP24-255	ACTIVITY, SDS, Organizations Payoff and Turn-over Ceremony	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	10,000.00	10,000.00		
APP24-256	ACTIVITY, SDS, Paskuhan Literary and Arts Competition	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	70,000.00	70,000.00		

APP24-257	ACTIVITY, SDS, Photojournalism Workshop/Training	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	50,500.00	50,500.00		
APP24-258	ACTIVITY, SDS, Printing Services, Printing of Student and College Publication	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	400,000.00	400,000.00		
APP24-259	ACTIVITY, SDS, Project Clean	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	2,000.00	2,000.00		
APP24-260	ACTIVITY, SDS, Quarterly Meeting with Student Organizations and Councils	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	60,000.00	60,000.00		
APP24-261	ACTIVITY, SDS, Quarterly Meetings	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	50,000.00	50,000.00		
APP24-262	ACTIVITY, SDS, SEMINAR 7877 & 8049	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	1,640.00	1,640.00		
APP24-263	ACTIVITY, SDS, Seminar/Workshop in Coordination with LGUs/NGOs	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	100,000.00	100,000.00		
APP24-264	ACTIVITY, SDS, Seminar/Workshop in Coordination with LGUs/NGOs	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	150,000.00	150,000.00		
APP24-265	ACTIVITY, SDS, Seminar-Workshop on the Current Issues in Media Practice	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	51,345.00	51,345.00		
APP24-266	ACTIVITY, SDS, SENIOR'S NIGHT-	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	20,000.00	20,000.00		
APP24-267	ACTIVITY, SDS, SLA	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	10,000.00	10,000.00		
APP24-268	ACTIVITY, SDS, SOCIALIZATION	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	70,000.00	70,000.00		
APP24-269	ACTIVITY, SDS, Student Council Uniform and Lanyard	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	35,000.00	35,000.00		
APP24-270	ACTIVITY, SDS, Student Leaders Week	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	65,000.00	65,000.00		
APP24-271	ACTIVITY, SDS, Student Organization Leadership Training Seminar	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	100,000.00	100,000.00		
APP24-272	ACTIVITY, SDS, Student Organization Orientation	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	15,000.00	15,000.00		
APP24-273	ACTIVITY, SDS, Teacher's Day	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	33,500.00	33,500.00		
APP24-274	ACTIVITY, SDS, Team Building	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	24,516.00	24,516.00		
APP24-275	ACTIVITY, SDS, Team Building, Foundation and Intramurals	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	250,000.00	250,000.00		
APP24-276	ACTIVITY, SDS, Term-End Evaluation	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	10,000.00	10,000.00		
APP24-277	ACTIVITY, SDS, Upon Invitation Seminar/Trainings/Workshops	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	140,000.00	140,000.00		

APP24-278	ACTIVITY, SDS, Yugto	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	15,700.00	15,700.00		
APP24-279	ACTIVITY, Seminar Workshop on Records Management and Archives	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	10,000.00	10,000.00		
APP24-280	ACTIVITY, Study Habit	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	131,000.00	131,000.00		
APP24-281	ACTIVITY, Support to Student in Exchange Programs & Other Similar Activity (	OSA	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	300,000.00	300,000.00		
APP24-282	ACTIVITY, TBI Related (Coffee and Collaboration, Campaigns, Benchmarking, etc.	TDTCO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	500,000.00	500,000.00		
APP24-283	ACTIVITY, Technology Transfer- Raw Materials for Technology Transfer Initiatives, Packaging and labeling (	TDTCO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	260,000.00	260,000.00		
APP24-284	ACTIVITY, TESDA, Assessment Center	CET	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	320,000.00	320,000.00		
APP24-285	ACTIVITY, TESDA, Assessment Center Supplies	CET	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	320,000.00	320,000.00		
APP24-286	ACTIVITY, Testimonial Dinner (Venue, Catering, and Plaque) School of Law	SOL	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	200,000.00	200,000.00		
APP24-287	ACTIVITY, Training for SWS Staff	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	100,000.00	100,000.00		
APP24-288	ACTIVITY, Trainings for CET	CET	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	50,000.00	50,000.00		
APP24-289	ACTIVITY, University- wide Research Proposal Colloquium	URO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	200,000.00	200,000.00		
APP24-290	ACTIVITY, Values Formation (	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	131,000.00	131,000.00		
APP24-291	ACTIVITY, Various Trainings to be conducted/facilitated by QMS Unit	QAO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	600,000.00	600,000.00		
APP24-292	ACTIVITY, VPAF Annual Planning, Seminar and Others (	VPAF	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	500,000.00	500,000.00		
APP24-293	ACTIVITY, Washington Accord Accreditation	CET	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	500,000.00	500,000.00		
APP24-294	ACTIVITY, Webinar Series of Scholars/Grantees-ISPS	OSAS-Inst. Student Programs	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	8,250.00	8,250.00		
APP24-295	ACTIVITY, Work Attitude and Values Enhancement	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	10,000.00	10,000.00		
APP24-296	ACTIVITY, Workers Occupational Safety and Health Training	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	10,000.00	10,000.00		
APP24-297	ACTIVITY, Workplace Mental Health Program Activities	HRMDO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	605,000.00	605,000.00		
APP24-298	Renewal of accounting software subscription	CBA	NO	Direct Contracting	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	1,000,000.00	1,000,000.00		

APP24-299	Subscription on Adobe Creative Clouds License	Various Offices/Colleges	NO	Competitive Bidding	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	1,256,000.00	1,256,000.00		
APP24-300	Subscription on Autodesk	CAFA	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	600,000.00	600,000.00		
APP24-301	Subscription on Canva Pro Software	MISO	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	GoP	8,000.00	8,000.00		
APP24-302	Subscription on Canva for Teams	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	GoP	8,000.00	8,000.00		
APP24-303	Cloudfare subscription	MISO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	180,000.00	180,000.00		
APP24-304	Subscription on Global sign license	MISO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	95,000.00	95,000.00		
APP24-305	Subscription on Grammarly premium insitutional account	URO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	300,000.00	300,000.00		
APP24-306	Subscription on IAMS license	MISO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	200,000.00	200,000.00		
APP24-307	Industry Manufacturing Training Hub	CET	NO	Competitive Bidding	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	4,000,000.00	4,000,000.00		
APP24-308	Internet subscription, 60 mbps- converge	MISO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	819,000.00	819,000.00		
APP24-309	Subscription on Lab Management Software, 200 licenses	MISO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	300,000.00	300,000.00		
APP24-310	Subscription on Destiny Library Manager	LMS	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	105,000.00	105,000.00		
APP24-311	Renewal of Office 365 subscription	MISO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	1,120,000.00	1,120,000.00		
APP24-312	Subscription on Poll Everywhere , ngage version	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	65,000.00	65,000.00		
APP24-313	Subscription on Power BI PRO software	MISO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	80,000.00	80,000.00		
APP24-314	Subscription on Software on Code Chum	CCS	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	800,000.00	800,000.00		
APP24-315	Subscription on Envato Elements	CASS	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	GoP	30,000.00	30,000.00		
APP24-316	Subscription on HCI License software	MISO	NO	Competitive Bidding	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	1,900,000.00	1,900,000.00		
APP24-317	Subscription on Vray Software	CAFA	NO	Competitive Bidding	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	2,250,000.00	2,250,000.00		
APP24-318	Subscription on Grammarly premium , individual use	ESMO	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	15,000.00	15,000.00		
APP24-319	Subscription on CE Logic	LMS	NO	Competitive Bidding	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	3,500,000.00	3,500,000.00		

APP24-320	Subscription on E-Resources and E-journals	LMS	NO	Competitive Bidding	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	10,000,000.00	10,000,000.00		
APP24-321	Subscription on IEEE	LMS	NO	Competitive Bidding	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	3,000,000.00	3,000,000.00		
APP24-322	Subscription Transport (Converge) 30 Mbps San Isidro Campus	MISO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	265,000.00	265,000.00		
APP24-323	Subscription on Turnitin	URO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	800,000.00	800,000.00		
APP24-324	Subscription on VMWARE License standard	MISO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	250,000.00	250,000.00		
APP24-325	Subscription of Wifi San Isidro Phase 1	MISO	NO	Competitive Bidding	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	4,000,000.00	4,000,000.00		
APP24-326	Subscription Zipgrade for testing and evaluation	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	GoP	500.00	500.00		
APP24-327	Subscription for Zoom meetings education plan	MISO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	250,000.00	250,000.00		
APP24-328	Sports Supplies and materials for training	SAS-SDMU	NO	Competitive Bidding	02/29/2024	03/20/2024	03/23/2024	03/24/2024	Income	2,928,519.00	2,928,519.00		
APP24-329	Sports supplies and materials for Intramurals	SAS-SDMU	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	159,510.00	159,510.00		
APP24-330	Sports supplies and materials for SCUAA	SAS-SDMU	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	96,000.00	96,000.00		
APP24-331	Surveillance and Detection Equipment	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	290,000.00		290,000.00	
APP24-332	Swimming pool supplies and materials	Hotel	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	134,200.00	134,200.00		-
APP24-333	Instructional equipment for TLE subjects	CTED	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	306,000.00		306,000.00	
APP24-334	Instructional Supplies and materials for TLE subjects	CTED	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	804,400.00	804,400.00		-
APP24-335	Tarpauline supplies and materials	SPMU	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	3,500.00	3,500.00		
APP24-336	Lei for graduation	ARO	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	GoP	4,500.00	4,500.00		
APP24-337	Flower arrangement for stage decoration	ARO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	225,000.00	225,000.00		
APP24-338	Repair for damage tshirt	BAASO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Others	21,000.00	21,000.00		
APP24-339	Catering services for send off party of retirees	HRMDO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	100,000.00	100,000.00		
APP24-340	Catering services for graduation	ARO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	300,000.00	300,000.00		

APP24-341	Catering services for accreditaiton	QAO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	2,000,000.00	2,000,000.00		
APP24-342	External calibration, repairs and maintenance of laboratory equipment and machineries	URO	NO	Direct Contracting	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	250,000.00	250,000.00		
APP24-343	Fabrication of tables and chairs, bookshelves	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	493,000.00	493,000.00		
APP24-344	Fabrication of name stand, rostrums made of fiber glass	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	50,500.00	50,500.00		
APP24-345	Fabrication of Office mobile compactor	QAO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	50,000.00	50,000.00		
APP24-346	Fabrication of Plaque	IALO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	35,000.00	35,000.00		
APP24-347	Fabrication of flag pole with stand	VPAA	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	30,000.00	30,000.00		
APP24-348	Fabrication of Accordion made of plastic	ISPS-Medical Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	50,000.00	50,000.00		
APP24-349	Fabrication of Office cubicles	Various Offices/Colleges	NO	Competitive Bidding	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	2,019,000.00	2,019,000.00		
APP24-350	Fabrication of glass boards	LMS	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	8,500.00	8,500.00		
APP24-351	Fabrication of glass enclosures	FTRC	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	25,000.00	25,000.00		
APP24-352	Fabrication of Bed frame mde of wood	Hotel	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	950,000.00	950,000.00		
APP24-353	Fabrication of signages	LMS	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	10,000.00	10,000.00		
APP24-354	Fabrication and installation of blinds	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	98,000.00	98,000.00		
APP24-355	Insurance policy for students	OSA	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	900,000.00	900,000.00		
APP24-356	Insurance polic for the hotel guests	Hotel	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	200,000.00	200,000.00		
APP24-357	Printing services for ESMO official gazette	ESMO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	115,000.00	115,000.00		
APP24-358	Hauling and Treatment of Hazardous waste	PCSU	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	150,000.00	150,000.00		
APP24-359	Quarterly waste water analysis	PCSU	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	200,000.00	200,000.00		
APP24-360	Rental of sound system	QAO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	20,000.00	20,000.00		
APP24-361	Rental of sound system with spotlight	ARO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	45,000.00	45,000.00		
APP24-362	Rental of Bus/Van	SAS-SDMU	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	60,000.00	60,000.00		
APP24-363	Repair and maintenance of weighing scale	ISPS-Medical Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	30,000.00	30,000.00		
APP24-364	Repair and maintenance of water sprinkler and smoke detector	Hotel	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	65,000.00	65,000.00		
APP24-365	Replacement of tires, labor and materials	motorpool	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	826,000.00	826,000.00		
APP24-366	Repair and maintenance, calibration of Engineering equipment	CET	NO	Direct Contracting	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	1,045,000.00	1,045,000.00		
APP24-367	Repair and maintenance of ECG machine	ISPS-Medical Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	50,000.00	50,000.00		
APP24-368	Repair and maintenance of copier machine	SPMU	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	20,000.00	20,000.00		
APP24-369	Susbscription, INTERNET - 100 MBPS LUCINDA (CONVERGE),	MISO	NO	Competitive Bidding	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	1,992,000.00	1,992,000.00		

APP24-370	Subscription, INTERNET - 20 MBPS (PLDT),	MISO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	619,500.00	619,500.00		
APP24-371	Subscription, INTERNET - 200 MBPS ALL CAMPUS (CONVERGE)	MISO	NO	Competitive Bidding	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	2,580,000.00	2,580,000.00		
APP24-372	Subscription, INTERNET - 30 MBPS CCS (CONVERGE),	MISO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	780,000.00	780,000.00		
APP24-373	Subscription, INTERNET - 30 MBPS SAN ISIDRO,	MISO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	780,000.00	780,000.00		
APP24-374	Subscription, INTERNET - 300 MBPS TSU WIFI (PLDT)	MISO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	120,000.00	120,000.00		
APP24-375	Subscription, INTERNET - 500 MBPS TSU WIFI lucinda	MISO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	150,000.00	150,000.00		
APP24-376	INTERNET, Subscription of 200 mbps internet connection	CCS	NO	Competitive Bidding	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	2,700,000.00	2,700,000.00		
APP24-377	Subscription, ISDN PRI (LANDLINE),	MISO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	360,000.00	360,000.00		
APP24-378	Subscription, PABX SUBSCRIPTION, TSU Hotel	MISO	NO	Competitive Bidding	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	5,616,000.00	5,616,000.00		
APP24-379	Shoretel server maintenance	MISO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	420,000.00	420,000.00		
APP24-380	Subscription, SUBSCRIPTION, Hotel PLDT Wifi, Fiber	Hotel	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	200,000.00	200,000.00		
APP24-381	Subscription, TRANSPORT 10 MBPS SAN ISIDRO (CONVERGE)	MISO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	250,000.00	250,000.00		
APP24-382	Subscription, TRANSPORT 60 MBPS LUCINDA (CONVERGE),	MISO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	350,000.00	350,000.00		
APP24-383	Subscription, TSU DOMAIN SUBSCRIPTION,	MISO	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	2,500.00	2,500.00		
APP24-384	Tailoring of backpack, customized	SOL	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	GoP	35,000.00	35,000.00		
APP24-385	Tailoring of Philippine flag	OSA	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	GoP	2,000.00	2,000.00		
APP24-386	Tailoring of TSU Flag	OSA	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	GoP	2,000.00	2,000.00		
APP24-387	ACTIVITY, supplies and materials for extension services	ESMO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	150,000.00	150,000.00		
APP24-388	Tailoring of Jacket for BAR takers, customized	SOL	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	50,000.00	50,000.00		
APP24-389	Tailoring of uniforms, for First aiders SCUAA	ISPS-Medical Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	30,000.00	30,000.00		
APP24-390	Tailoring of Tshirt, customized for BAR takers	SOL	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	GoP	15,000.00	15,000.00		
APP24-391	Tailoring of uniforms,	PCSU	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	150,000.00	150,000.00		
APP24-392	Airfare for students	SDS-Culture and Arts	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	520,000.00	520,000.00		
	Sub-Total (Goods, Services and Consultancy)									322,412,826.93	234,568,826.56	87,844,000.00	
	Total (Ifrastructure Projects)									132,765,000.00	-	132,765,000.00	
	Total (Goods, Services and Consultancy)									322,412,826.93	234,568,826.56	87,844,000.00	
	SECOND QUARTER												
	INFRASTRUCTURE PROJECTS												
APP24-393	Expansion and Rehabilitation of GAD Building at Main Campus	FDMO-PMU	NO	Competitive Bidding	10/05/2023	10/26/2023	January 2024	January 2024	Income	30,000,000.00		30,000,000.00	
	Total (Ifrastructure Projects)									30,000,000.00	-	30,000,000.00	
	GOODS, SERVICES AND CONSULTANCY												

APP24-394	ACTIVITY, ,GAD Planning, Budgeting, and Capacity Building	GAD	NO	NP-53.9 - Small Value Procurement	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	Income	600,000.00	600,000.00		
APP24-395	ACTIVITY, ,GAD Related Seminars, Trainings and Programs (for partner/office/unit/college/student organizations)	GAD	NO	NP-53.9 - Small Value Procurement	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	Income	600,000.00	600,000.00		
APP24-396	ACTIVITY, CASS Seminar Workshop	CASS	NO	NP-53.9 - Small Value Procurement	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	Income	50,000.00	50,000.00		
	Sub-Total (Goods, Services and Consultancy)									1,250,000.00	1,250,000.00		
	Total (Ifrastructure Projects)									30,000,000.00	-	30,000,000.00	
	Total (Goods, Services and Consultancy)									1,250,000.00	1,250,000.00		
	THIRD QUARTER												
	INFRASTRUCTURE PROJECTS												
APP24-397	Construction of College of Science Simulation Building	FDMO-PMU	NO	Competitive Bidding	07/02/2024	07/22/2024	August-September, 2024	August-September, 2024	Income	100,000,000.00		100,000,000.00	
	Total (Ifrastructure Projects)									100,000,000.00	-	100,000,000.00	
	GOODS, SERVICES AND CONSULTANCY												
APP24-398	Repairs and maintenance of Elevator	FDMO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	882,000.00	882,000.00		
APP24-399	Security Services for FY 2025	GSU	NO	Competitive Bidding	07/02/2024	07/22/2024	August-September 2024	August-September 2024	GoP	19,000,000.00	19,000,000.00		-
APP24-400	Repairs and maintenance of Generator	FDMO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	792,000.00	792,000.00		
APP24-401	Repairs and maintenance for unanticipated breakdown of facilities	FDMO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	1,250,000.00	1,250,000.00		
APP24-402	Audio and Visual Supplies	FDMO	NO	NP-53.9 - Small Value Procurement	N/A	July, 2024	August, 2024	August, 2024	Income	3,600.00	3,600.00		
APP24-403	Various Automotive supplies and materials	Motorpool	NO	NP-53.9 - Small Value Procurement	July, 2024	July, 2024	August, 2024	August, 2024	GoP	117,200.00	117,200.00		
APP24-404	Fabrication of Plaque for graduation	ARO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	GoP	22,500.00	22,500.00		
APP24-405	Various copier consummables	BAASO	NO	NP-53.9 - Small Value Procurement	07/02/2024	07/22/2024	August-September 2024	August-September 2024	Others	552,000.00	552,000.00		
APP24-406	Copier consummbales	BAASO	NO	Direct Contracting	07/02/2024	07/22/2024	August-September 2024	August-September 2024	Others	392,000.00	392,000.00		
APP24-407	Various copier spareparts	BAASO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Others	14,400.00	14,400.00		
APP24-408	Various general merchandise	BAASO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Others	51,725.00	51,725.00		
APP24-409	ID Printing consummables	BAASO	NO	Competitive Bidding	07/02/2024	07/22/2024	August-September, 2024	August-September, 2024	Others	1,295,000.00	1,295,000.00		
APP24-410	Printer Consummables	BAASO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Others	490,000.00	490,000.00		
APP24-411	Office Supplies	BAASO	NO	Competitive Bidding	07/02/2024	07/22/2024	August-September 2024	August-September 2024	Others	2,289,650.00	2,289,650.00		
APP24-412	IT Consummables	BAASO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Others	37,500.00	37,500.00		
APP24-413	Supplies and materials to be procured at PS-DBM	BAASO	NO	NP-53.5 Agency-to-Agency	N/A	July, 2024	July, 2024	July, 2024	GoP	2,047.04	2,047.04		
APP24-414	Souvenir Items	BAASO	NO	Competitive Bidding	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Others	1,035,000.00	1,035,000.00		
APP24-415	Tarpauline consummables	BAASO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Others	66,000.00	66,000.00		
APP24-416	Tarpauline supplies and materials	BAASO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Others	240,500.00	240,500.00		
APP24-417	Beauty care supplies and materials	CTED	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	GoP	475.00	475.00		
APP24-418	Janitorial supplies and materials	Various Offices/Colleges	NO	Competitive Bidding	07/02/2024	07/22/2024	August-September, 2024	August-September, 2024	Income	1,903,376.00	1,903,376.00		

APP24-419	Copier consummables	Various Offices/Colleges	NO	Competitive Bidding	07/02/2024	07/22/2024	August-September 2024	August-September 2024	Income	1,371,585.00	1,371,585.00		
APP24-420	Copier spareparts	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	169,800.00	169,800.00		
APP24-421	Diesel and gasoline consumption for vehicle, generator and equipment use	Various Offices/Colleges	NO	NP-53.14 Direct Retail Purchase of	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	1,371,000.00	1,371,000.00		
APP24-422	Copier consummbales	Various Offices/Colleges	NO	Direct Contracting	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	63,000.00	63,000.00		
APP24-423	Accounting form No. 81	Accounting unit	NO	NP-53.5 Agency-to-Agency	July-September 2024	July-September 2024	July-September 2024	July-September 2024	GoP	110,250.00	110,250.00		
APP24-424	Printing of official receipts, customized	Cashiering unit	NO	NP-53.5 Agency-to-Agency	July-September 2024	July-September 2024	July-September 2024	July-September 2024	GoP	405,600.00	405,600.00		
APP24-425	Toll fee	Motopool	NO	Direct Contracting	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	600,000.00	600,000.00		
APP24-426	Grocery items	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	40,700.00	40,700.00		
APP24-427	Various Hardware supplies and materials	FDMO	NO	Competitive Bidding	07/02/2024	07/22/2024	August-September 2024	August-September 2024	Income	1,995,070.00	1,995,070.00		
APP24-428	IT Consummables	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	1,560.00	1,560.00		
APP24-429	Audio and Visual Supplies	FDMO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	3,600.00	3,600.00		
APP24-430	Kitchen supplies and materials	CTED	NO	NP-53.9 - Small Value Procurement	07/16/2024	08/05/2024	08/08/2024	08/09/2024	GoP	111,280.00	111,280.00		
APP24-431	Laboratory chemical and reagents	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	N/A	08/05/2024	08/08/2024	08/09/2024	Income	5,000.00	5,000.00		
APP24-432	Laboratory glasswares and supplies	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	N/A	08/05/2024	08/08/2024	08/09/2024	Income	354,510.00	354,510.00		
APP24-433	Medical and dental supplies and materials	Various Offices/Colleges	NO	Competitive Bidding	07/16/2024	08/05/2024	08/08/2024	08/09/2024	Income	1,289,675.00	1,289,675.00		
APP24-434	Medicines	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	N/A	08/05/2024	08/08/2024	08/09/2024	Income	13,200.00	13,200.00		
APP24-435	Occupational safety and health supplies and materials	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	N/A	08/05/2024	08/08/2024	08/09/2024	Income	39,100.00	39,100.00		
APP24-436	Office devices, tools and appliances	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	N/A	08/05/2024	08/08/2024	08/09/2024	Income	9,640.00	9,640.00		
APP24-437	Office Supplies	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	07/16/2024	08/05/2024	08/08/2024	08/09/2024	Income	325,406.05	325,406.05		
APP24-438	Packaging materials	RAU	NO	NP-53.9 - Small Value Procurement	N/A	08/05/2024	08/08/2024	08/09/2024	Income	25,000.00	25,000.00		
APP24-439	IT Consummables	Various Offices/Colleges	NO	Competitive Bidding	07/16/2024	08/05/2024	08/08/2024	08/09/2024	Income	1,034,960.00	1,034,960.00		
APP24-440	Janitorial supplies to be procured at PS-DBM	Various Offices/Colleges	NO	NP-53.5 Agency-to-Agency	July, 2024	July, 2024	July, 2024	July, 2024	GoP	80,203.00	80,203.00		
APP24-441	Office supplies to be procured at PS-DBM	Various Offices/Colleges	NO	NP-53.5 Agency-to-Agency	July, 2024	July, 2024	July, 2024	July, 2024	GoP	732,187.95	732,187.95		
APP24-442	Purified drinking water	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	189,000.00	189,000.00		
APP24-443	Repair and maintenance of vehicle	Motorpool	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	1,050,000.00	1,050,000.00		
APP24-444	ACTIVITY, , College Planning, CBA	CBA	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	300,000.00	300,000.00		
APP24-445	ACTIVITY, , Decorations (balloons, Wall Cutouts, Etc.) For Retirees	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	10,000.00	10,000.00		
APP24-446	ACTIVITY, , Evacuation Training	PCSU	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	200,000.00	200,000.00		
APP24-447	ACTIVITY, , FLOWER ARRANGEMENT, for Stage Decoration with Center Table Flower for Mass (Foundation Day)	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	25,000.00	25,000.00		
APP24-448	ACTIVITY, , Hepatitis Awareness	ISPS-Medical Services	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	20,000.00	20,000.00		
APP24-449	ACTIVITY, , Medical Health Office Team Building	ISPS-Medical Services	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	50,000.00	50,000.00		
APP24-450	ACTIVITY, , Testimonial Dinner to the New CPAs	CBA	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	60,000.00	60,000.00		

APP24-451	ACTIVITY, „Annual University Planning	Planning Office	NO	Competitive Bidding	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	1,000,000.00	1,000,000.00		
APP24-452	ACTIVITY, „Bouquet for Retirees	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	16,000.00	16,000.00		
APP24-453	ACTIVITY, „Breakfast for 124 Personnel during the Opening of 124th PCS Anniversary	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	8,680.00	8,680.00		
APP24-454	ACTIVITY, „Cake for Retirees	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	11,000.00	11,000.00		
APP24-455	ACTIVITY, „Chemical Spill Response/Handling training	PCSU	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	300,000.00	300,000.00		
APP24-456	ACTIVITY, „Flower Arrangement, For Stage Decoration (2024)	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	25,000.00	25,000.00		
APP24-457	ACTIVITY, „FLOWER ARRANGEMENT, for Stage Decoration with Center Table for Service Awards	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	20,000.00	20,000.00		
APP24-458	ACTIVITY, „GAD Planning, Budgeting, and Capacity Building	GAD	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	900,000.00	900,000.00		
APP24-459	ACTIVITY, „GAD Related Seminars, Trainings and Programs (for partner/office/unit/college/student organizations)	GAD	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	900,000.00	900,000.00		
APP24-460	ACTIVITY, „In-Service Training, CBA	CBA	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	60,000.00	60,000.00		
APP24-461	ACTIVITY, „Orientation on Planning for Fiscal Year 2024-2025	Planning Office	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	45,000.00	45,000.00		
APP24-462	ACTIVITY, „PTB Awareness for 100 participants	ISPS-Medical Services	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	20,000.00	20,000.00		
APP24-463	ACTIVITY, Activity, Annual Planning of ESMO (Supplies & materials, food & Accommodation)	ESMO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	450,000.00	450,000.00		
APP24-464	ACTIVITY, ACTIVITY, Economic and financial Literacy event	OSAS-Stuent Welfare Services	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	170,000.00	170,000.00		
APP24-465	ACTIVITY, Annual Planning, board meetings, seminars, Board Sec	Board Secretary	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	500,000.00	500,000.00		
APP24-466	ACTIVITY, Basic First Aid Training	HRMDO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	20,000.00	20,000.00		
APP24-467	ACTIVITY, Benchmarking (meals/ snacks and tokens)	IALO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	100,000.00	100,000.00		
APP24-468	ACTIVITY, Capacity Building (Seminars/ trainings/ workshops	URO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	300,000.00	300,000.00		
APP24-469	ACTIVITY, CASS Seminar Workshop	CASS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	50,000.00	50,000.00		
APP24-470	ACTIVITY, Conference/Seminars/Trainings (LMS)	LMS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	200,000.00	200,000.00		
APP24-471	ACTIVITY, Conferences/ Seminars/ Trainings	IALO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	50,000.00	50,000.00		
APP24-472	ACTIVITY, COS - BS Chemistry Program Faculty	COS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	60,000.00	60,000.00		
APP24-473	ACTIVITY, COS - BS Environmental Science Program Faculty	COS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	100,000.00	100,000.00		
APP24-474	ACTIVITY, COS - BS Food Technology Program Faculty	COS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	60,000.00	60,000.00		
APP24-475	ACTIVITY, COS - BS Mathematics Program Faculty	COS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	60,000.00	60,000.00		
APP24-476	ACTIVITY, COS - BS Nursing Program Faculty	COS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	60,000.00	60,000.00		
APP24-477	ACTIVITY, ESMO, Activity, College Extension Chairperson and ESMO Staff, Capacity Building/Trainings (Supplies &	ESMO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	500,000.00	500,000.00		
APP24-478	ACTIVITY, ESMO, Activity, Extension In-House Review (Supplies & materials, food & Accommodation) (	ESMO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	300,000.00	300,000.00		
APP24-479	ACTIVITY, ESMO, Project Evaluation and Monitoring Activities supplies and materials,food, accomodation and rentals (	ESMO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	350,000.00	350,000.00		
APP24-480	ACTIVITY, ESMO, University Community outreach activities	ESMO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	200,000.00	200,000.00		

APP24-481	ACTIVITY, Flower (ROSE) Teachers Day	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	35,000.00	35,000.00		
APP24-482	ACTIVITY, Food Technology Month	FTRC	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	250,000.00	250,000.00		
APP24-483	ACTIVITY, for International Folklore Festival (100 persons for 10 meals)	SDS-Culture and Arts	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	150,000.00	150,000.00		
APP24-484	ACTIVITY, for local cultural event, competitions and performances	SDS-Culture and Arts	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	5,000.00	5,000.00		
APP24-485	ACTIVITY, Foreign Students Socialization and General Assembly (meals/ snacks)	IALO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	10,000.00	10,000.00		
APP24-486	ACTIVITY, Foreign Visitors (meals/ snacks)	IALO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	50,000.00	50,000.00		
APP24-487	ACTIVITY, Gender Sensitivity Orientation	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	10,000.00	10,000.00		
APP24-488	ACTIVITY, General Assembly for Scholars/Grantees-ISPS	OSAS-Inst. Student Programs	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	8,250.00	8,250.00		
APP24-489	ACTIVITY, General Assembly with Benefactors-ISPS	OSAS-Inst. Student Programs	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	11,000.00	11,000.00		
APP24-490	ACTIVITY, Gratitude day with Benefactors-ISPS	OSAS-Inst. Student Programs	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	11,000.00	11,000.00		
APP24-491	ACTIVITY, Gratitude Week for Industry Partners	OSAS-Stuent Welfare Services	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	20,000.00	20,000.00		
APP24-492	ACTIVITY, HIV Awareness for 300 participants (100 student per campus)	ISPS-Medical Services	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	65,000.00	65,000.00		
APP24-493	ACTIVITY, HIV Awareness for 100 participants (employees)	ISPS-Medical Services	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	35,000.00	35,000.00		
APP24-494	ACTIVITY, HRMDO Annual Planning	HRMDO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	50,000.00	50,000.00		
APP24-495	ACTIVITY, IDIMSS Online Komustahan with Marginalized Students-ISPS	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	720,000.00	720,000.00		
APP24-496	ACTIVITY, IMS Surveillance Audit	QMS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	700,000.00	700,000.00		
APP24-497	ACTIVITY, Indigenous People's Month Celebration-ISPS	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	120,000.00	120,000.00		
APP24-498	ACTIVITY, Industry Advisory Board Civil Department - CET	CET	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	35,000.00	35,000.00		
APP24-499	ACTIVITY, Industry Advisory Board Electrical Department	CET	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	35,000.00	35,000.00		
APP24-500	ACTIVITY, International Lecture Series fields of Communication, Education, Engineering and Technology, Information Technology, Chemistry, Business, Public Administration, and Law (20 International Visiting	CET	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	250,000.00	250,000.00		
APP24-501	ACTIVITY, IP Month (Copyright, Trademark, Utility Model & Patent) seminar and training, inclusive of meals and snacks,Rental of Sound Sytem, Lights, Binder Filler Refill 685 Sml (60pcs), Black Ballpen (60pcs)	CET	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	650,000.00	650,000.00		
APP24-502	ACTIVITY, Library Planning and Team Building	LMS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	15,000.00	15,000.00		
APP24-503	ACTIVITY, Lutuing Pinoy Undergraduate Competition	FTRC	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	125,000.00	125,000.00		
APP24-504	ACTIVITY, Marginalized Students General Assembly-ISPS	OSAS-Inst. Student Programs	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	300,000.00	300,000.00		
APP24-505	ACTIVITY, meetings, team building and planning activities	SDS-Culture and Arts	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	5,000.00	5,000.00		
APP24-506	ACTIVITY, Mental Health Seminar	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	166,000.00	166,000.00		
APP24-507	ACTIVITY, MOA Signing between TSU and Benefactors	OSAS-Inst. Student Programs	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	16,500.00	16,500.00		
APP24-508	ACTIVITY, MUSIKATHA Songwriting Competition, (inclusive of Meals and Snacks, inclusive Tshirt, Rental of Sound	TDTCO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	300,000.00	300,000.00		

APP24-509	ACTIVITY, National Arts Month, Araw ng Lalawigan	SDS-Culture and Arts	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	60,000.00	60,000.00		
APP24-510	ACTIVITY, Nutrition Month	FTRC	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	125,000.00	125,000.00		
APP24-511	ACTIVITY, Office meetings (meals/ snacks)	IALO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	15,000.00	15,000.00		
APP24-512	ACTIVITY, Orientation of Procurement and Supply Process	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	10,000.00	10,000.00		
APP24-513	ACTIVITY, Other Trainings, Webinars and Seminars	HRMDO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	50,000.00	50,000.00		
APP24-514	ACTIVITY, OVPPQA Strategic and Planning Workshop	VPQA	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	200,000.00	200,000.00		
APP24-515	ACTIVITY, Peer Facilitation/Trainings	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	100,000.00	100,000.00		
APP24-516	ACTIVITY, Planning and Teambuilding for Procurement Unit	Procurement Unit	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	30,000.00	30,000.00		
APP24-517	ACTIVITY, PPMP Orientation for Students (Student Leaders, Student Orgs)	Procurement Unit	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	15,000.00	15,000.00		
APP24-518	ACTIVITY, PPMP Orientation for TSU Personnels	Procurement Unit	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	20,000.00	20,000.00		
APP24-519	ACTIVITY, Pre-Retirement Planning	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	10,000.00	10,000.00		
APP24-520	ACTIVITY, Regional and National Cultural Festival	SDS-Culture and Arts	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	320,000.00	320,000.00		
APP24-521	ACTIVITY, Regional Food Research Conference	FTRC	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	250,000.00	250,000.00		
APP24-522	ACTIVITY, Regional Research Conference	URO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	600,000.00	600,000.00		
APP24-523	ACTIVITY, SALIKSIKLABAN, Undergraduate Research Competition, inclusive of Meals and Snacks, polo shirt, and	TDTCO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	780,000.00	780,000.00		
APP24-524	ACTIVITY, SAS ANNUAL PLANNING	OSA	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	300,000.00	300,000.00		
APP24-525	ACTIVITY, SAS Monthly Meeting	OSA	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	60,000.00	60,000.00		
APP24-526	ACTIVITY, SAS-ISPS Monthly Meeting	OSAS-Inst. Student Programs	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	62,400.00	62,400.00		
APP24-527	ACTIVITY, Science and Technology Trainings and Celebration Activities 3rd and 4th quarter	FTRC	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	250,000.00	250,000.00		
APP24-528	ACTIVITY, SDS, "Pahingalayan 3.0" Expressive Arts Activities	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	4,000.00	4,000.00		
APP24-529	ACTIVITY, SDS, Annual Search for Outstanding Student Writers and Campus Newspaper & Year- end Evaluation of Campus and Student Publication	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	100,000.00	100,000.00		
APP24-530	ACTIVITY, SDS, Araw ng Parangal	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	350,000.00	350,000.00		
APP24-531	ACTIVITY, SDS, CAFATAKUTAN	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	10,000.00	10,000.00		
APP24-532	ACTIVITY, SDS, Campus Newspaper Management Workshop	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	51,345.00	51,345.00		
APP24-533	ACTIVITY, SDS, Career Orientation Seminar	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	70,000.00	70,000.00		
APP24-534	ACTIVITY, SDS, CASS SC: Our Identity	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	4,400.00	4,400.00		
APP24-535	ACTIVITY, SDS, CBA Apprenticeship Seminar and Workshop	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	5,000.00	5,000.00		
APP24-536	ACTIVITY, SDS, CCS Bigkasan	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	n/A	July-September 2024	July-September 2024	July-September 2024	Income	1,275.00	1,275.00		
APP24-537	ACTIVITY, SDS, CCS Week (	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	54,980.00	54,980.00		

APP24-538	ACTIVITY, SDS, Christmas Contests for Student Organizations	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	150,000.00	150,000.00		
APP24-539	ACTIVITY, SDS, College Business Days	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	40,000.00	40,000.00		
APP24-540	ACTIVITY, SDS, COS LTS	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	7,000.00	7,000.00		
APP24-541	ACTIVITY, SDS, CPAG TLTS	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	30,000.00	30,000.00		
APP24-542	ACTIVITY, SDS, EDUC WEEK	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	48,453.00	48,453.00		
APP24-543	ACTIVITY, SDS, Enrollment	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	21,240.00	21,240.00		
APP24-544	ACTIVITY, SDS, Enrollment	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	192,360.00	192,360.00		
APP24-545	ACTIVITY, SDS, FRESHMEN/COLLEGE ORIENTATION AND GENERAL ASSEMBLY	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	120,000.00	120,000.00		
APP24-546	ACTIVITY, SDS, Goods 4 U	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	500.00	500.00		
APP24-547	ACTIVITY, SDS, Graduation Ball	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	40,000.00	40,000.00		
APP24-548	ACTIVITY, SDS, Halloween Celebration	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	10,000.00	10,000.00		
APP24-549	ACTIVITY, SDS, LAAB: Campus Journalism and Arts Seminar Workshop	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	590,000.00	590,000.00		
APP24-550	ACTIVITY, SDS, Ligligan	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	20,000.00	20,000.00		
APP24-551	ACTIVITY, SDS, Marites on Board	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	800.00	800.00		
APP24-552	ACTIVITY, SDS, Marshmallow Party	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	23,925.00	23,925.00		
APP24-553	ACTIVITY, SDS, Media Law Seminar	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	51,345.00	51,345.00		
APP24-554	ACTIVITY, SDS, Mental Health Seminar/Webinar	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	5,000.00	5,000.00		
APP24-555	ACTIVITY, SDS, Organizational Shirt (per publication)	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	85,500.00	85,500.00		
APP24-556	ACTIVITY, SDS, Orientation for Student Councils and Student Organizations	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	50,000.00	50,000.00		
APP24-557	ACTIVITY, SDS, Paskuhan sa Lucinda	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	16,750.00	16,750.00		
APP24-558	ACTIVITY, SDS, Printing Services, Printing of Student and College Publication	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	400,000.00	400,000.00		
APP24-559	ACTIVITY, SDS, Project Clean	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	2,000.00	2,000.00		
APP24-560	ACTIVITY, SDS, Quarterly Meeting with Student Organizations and Councils	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	60,000.00	60,000.00		
APP24-561	ACTIVITY, SDS, Quarterly Meetings	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	50,000.00	50,000.00		
APP24-562	ACTIVITY, SDS, Recognition/Graduation	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	15,000.00	15,000.00		
APP24-563	ACTIVITY, SDS, Screening for MR. and MS. CASS	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	2,000.00	2,000.00		
APP24-564	ACTIVITY, SDS, Seminar/Workshop in Coordination with LGUs/NGOs (	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	100,000.00	100,000.00		
APP24-565	ACTIVITY, SDS, SEMINAR: Advocacy Development Workshop for Student Leaders	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	150,000.00	150,000.00		

APP24-566	ACTIVITY, SDS, Seminar-Workshop on the Current Issues in Media Practice	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	51,345.00	51,345.00		
APP24-567	ACTIVITY, SDS, SOCIALIZATION	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	105,000.00	105,000.00		
APP24-568	ACTIVITY, SDS, SSC AND BOGs PLANNING	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	15,000.00	15,000.00		
APP24-569	ACTIVITY, SDS, Student Leaders Week	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	65,000.00	65,000.00		
APP24-570	ACTIVITY, SDS, Student Leadership Training/Development/Congress/Seminar	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	139,328.00	139,328.00		
APP24-571	ACTIVITY, SDS, Student Organization Leadership Training Seminar	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	100,000.00	100,000.00		
APP24-572	ACTIVITY, SDS, Team Building	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	24,516.00	24,516.00		
APP24-573	ACTIVITY, SDS, Team Building, Foundation and Intramurals	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	250,000.00	250,000.00		
APP24-574	ACTIVITY, SDS, Trailblaze	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	104,000.00	104,000.00		
APP24-575	ACTIVITY, SDS, Upon Invitation Seminar/Trainings/Workshops	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	140,000.00	140,000.00		
APP24-576	ACTIVITY, SDS, YEAR END PARTY	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	20,000.00	20,000.00		
APP24-577	ACTIVITY, SDS, Yugto	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	15,700.00	15,700.00		
APP24-578	ACTIVITY, Seminar Workshop for the Career Staff, Career Ambassadors, and Career Coordinators	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	70,000.00	70,000.00		
APP24-579	ACTIVITY, Seminars/Meetings/Training of Related Records Activities	RAU	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	100,000.00	100,000.00		
APP24-580	ACTIVITY, SILIP-TALAHIB (Copyright, Trademark, Utility Model, Patent & TALAHIB) seminar, inclusive of Meals and Snacks, inclusive souvenir items, Tshirt	TDTCO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	200,000.00	200,000.00		
APP24-581	ACTIVITY, Snack for PCSA Opening & Closing Ceremony	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	7,000.00	7,000.00		
APP24-582	ACTIVITY, Snack for PCSA Seminar	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	7,000.00	7,000.00		
APP24-583	ACTIVITY, Stress and Time Management	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	166,000.00	166,000.00		
APP24-584	ACTIVITY, Stress Management and Time Management	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	10,000.00	10,000.00		
APP24-585	ACTIVITY, STUDENT AFFAIRS AND SERVICES STATE ADDRESS (SASSA)	OSA	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	50,000.00	50,000.00		
APP24-586	ACTIVITY, Suppliers Forum	Procurement Unit	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	20,000.00	20,000.00		
APP24-587	ACTIVITY, Technical Writing and Report Writing	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	10,000.00	10,000.00		
APP24-588	ACTIVITY, University- wide Research Proposal Colloquium	URO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	300,000.00	300,000.00		
APP24-589	ACTIVITY, Various Trainings to be conducted/facilitated by QMS Unit	QMS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	600,000.00	600,000.00		


APP24-590	ACTIVITY, VPAA Planning (Outside TSU)	VPAA	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	350,000.00	350,000.00		
APP24-591	ACTIVITY, Webinar on Mental Health and Wellness	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	10,000.00	10,000.00		
APP24-592	ACTIVITY, Webinar Series of Scholars/Grantees-ISPS	OSAS-Inst. Student Programs	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	8,250.00	8,250.00		
APP24-593	ACTIVITY, Workers Occupational Safety and Health Training	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	10,000.00	10,000.00		
APP24-594	Sports Supplies and materials for training	SAS-SDMU	NO	Competitive Bidding	08/06/2024	08/24/2024	08/29/2024	8-320-24	Income	2,188,516.00	2,188,516.00		
APP24-595	Sports supplies and materials for Intramurals	SAS-SDMU	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	GoP	18,600.00	18,600.00		
APP24-596	Sports supplies and materials for SCUAA	SAS-SDMU	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	GoP	24,000.00	24,000.00		
APP24-597	Swimming pool supplies and materials	Hotel	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	GoP	111,250.00	111,250.00		
APP24-598	Instructional equipment for TLE subjects	CTED	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	GoP	38,000.00	38,000.00		
APP24-599	Tokens for Service Awards	HRMDO	NO	Competitive Bidding	08/06/2024	08/24/2024	08/29/2024	8-320-24	GoP	1,295,000.00	1,295,000.00		
APP24-600	Lei for graduation	ARO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	GoP	6,750.00	6,750.00		
APP24-601	Flower Arrangement for stage decoration	ARO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	375,000.00	375,000.00		
APP24-602	Catering Services for Year end party	HRMDO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	320,000.00	320,000.00		
APP24-603	Catering Services for Service Awards	HRMDO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	320,000.00	320,000.00		
APP24-604	Catering Services for Teachers day celebration	HRMDO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	340,000.00	340,000.00		
APP24-605	Catering services for send off party of retirees	HRMDO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	100,000.00	100,000.00		
APP24-606	Catering services for graduation	ARO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	600,000.00	600,000.00		
APP24-607	Fabrication of Plaque	HRMDO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	114,400.00	114,400.00		
APP24-608	Fabrication of office cubicles	CBA	NO	Competitive Bidding	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	1,320,000.00	1,320,000.00		
APP24-609	Installation of Hybrid Solar Set up	MISO	NO	Competitive Bidding	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	4,000,000.00	4,000,000.00		
APP24-610	Printing Services for extension journals	ESMO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	GoP	115,000.00	115,000.00		
APP24-611	Hauling and Treatment of hazardous wast	PCSU	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	150,000.00	150,000.00		
APP24-612	Rental of Photobooth for Teachers day celebration	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	5,000.00	5,000.00		
APP24-613	Rental of Photobooth for Services Awards	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	5,000.00	5,000.00		
APP24-614	Rental of tables and chairs for Year end celebration	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	30,000.00	30,000.00		
APP24-615	Rental of tables and chairs for Service awards	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	30,000.00	30,000.00		
APP24-616	Rental of tables and chairs for Teachers day celebration	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	35,000.00	35,000.00		
APP24-617	Rental of sound system for Service awards	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	20,000.00	20,000.00		
APP24-618	Rental of sound system for Teachers day celebration	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	25,000.00	25,000.00		

APP24-619	Rental of sound system for graduation	ARO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	GoP	75,000.00	75,000.00		
APP24-620	Rental of vehicle	SOL	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	GoP	150,000.00	150,000.00		
APP24-621	Repairs and maintenance for photocopying machine	SPMU	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	20,000.00	20,000.00		
APP24-622	Tailoring of Uniforms, caps, jackets, jogging pants, tshirt for officials, shirts, shorts, for ASCUU	SAS-SDMU	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	714,000.00	714,000.00		
APP24-623	Tailoring of costumes for cultural group	SDS-Culture and Arts	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	416,000.00	416,000.00		
APP24-624	Tailoring of Institutional travelling bag	SDS-Culture and Arts	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	GoP	75,000.00	75,000.00		
APP24-625	Supplies and materials for extension projects	ESMO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	GoP	150,000.00	150,000.00		
APP24-626	Tailoring of institutional jacket	SDS-Culture and Arts	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	105,000.00	105,000.00		
APP24-627	Tailoring of Uniforms, caps, jackets, jogging pants, tshirt for officials, shirts, shorts, for SCUAA	SAS-SDMU	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	954,900.00	954,900.00		
APP24-628	tailoring of insituitioanl bag for SCUAA	SAS-SDMU	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	70,000.00	70,000.00		
APP24-629	Tailoring of Uniforms, caps, jackets, jogging pants, tshirt for officials, shirts, shorts, for SCUFAAR	SAS-SDMU	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	714,000.00	714,000.00		
APP24-630	Tailoring of Tshirt for Teachers day celebration	HRMDO	NO	Competitive Bidding	July-September 2024	July-September 2024	July-September 2024	July-September 2024	GoP	1,105,000.00	1,105,000.00		
APP24-631	Tailoring of Tshirt for Service awards	HRMDO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	68,000.00	68,000.00		
APP24-632	Tailoring of insitutional tshirt	SDS-Culture and Arts	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	52,500.00	52,500.00		
APP24-633	Airfare for students	SDS-Culture and Arts	NO	Direct Contracting	July-September 2024	July-September 2024	July-September 2024	July-September 2024	GoP	1,040,000.00	1,040,000.00		
	Sub-Total (Goods, Services and Consultancy)									79,911,058.04	79,911,058.04		
	Total (Infrastructure Projects)									100,000,000.00	-	100,000,000.00	
	Total (Goods, Services and Consultancy)									79,911,058.04	79,911,058.04		
	FOURTH QUARTER												
	INFRASTRUCTURE PROJECTS												
APP24-635	Construction of Laboratory High School Building	FDMO-PMU	NO	Competitive Bidding	10/01/2024	10/21/2024	10/25/2024	10/26/2024	GoP	150,000,000.00			150,000,000.00
	Total (Infrastructure Projects)									150,000,000.00	-	150,000,000.00	
	GOODS, SERVICES AND CONSULTANCY												
APP24-636	Repairs and Maintenance for elevator	FDMO	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	882,000.00	882,000.00		
APP24-637	Diesel and gasoline consumption for vehicle, generator and equipment use	Motorpool	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	GoP	900,000.00	900,000.00		
APP24-638	Toll fee	Motorpool	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	600,000.00	600,000.00		
APP24-639	IT Consummables	SAS-SDMU	NO	NP-53.9 - Small Value Procurement	N/A	October-December, 2024	October-December, 2024	October-December, 2024	GoP	4,980.00	4,980.00		
APP24-640	Repairs and maintenance for vehicle	Motorpool	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	350,000.00	350,000.00		
APP24-641	ACTIVITY, „Annual Celebration/Campaign (National Women’s Month Seminar and 18-Day Campaign to end VAW	GAD	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	100,000.00	100,000.00		
APP24-642	ACTIVITY, „GAD Planning, Budgeting, and Capacity Building	GAD	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	600,000.00	600,000.00		

APP24-643	ACTIVITY, GAD Related Seminars, Trainings and Programs (for partner/office/univ./college/student organizations)	GAD	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	600,000.00	600,000.00			
APP24-644	ACTIVITY, CASS Seminar Workshop	CASS	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	50,000.00	50,000.00			
APP24-645	Sports supplies and material for training	SAS-SDMU	NO	Competitive Bidding	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	1,024,240.00	1,024,240.00			
Sub-Total (Goods, Services and Consultancy)											5,111,220.00	5,111,220.00		
Total (Infrastructure Projects)														
Total (Goods, Services and Consultancy)														
TOTAL INFRASTRUCTURE														
TOTAL GOODS, SERVICES AND ACCOUNTANCY														
TOTAL														
ADD: 10% PROVISIONS for INFLATION														
GRAND TOTAL														
											412,765,000.00	-	412,765,000.00	
											408,685,104.97	320,841,104.00	87,844,000.00	
											821,450,104.97	320,841,104.00	500,609,000.00	
											82,145,010.50	32,084,110.40	50,060,900.00	
											903,595,115.47	352,925,215.00	550,669,900.00	


Prepared and Submitted to GPPB-TSO by:


ELINA MAY T. TEOPILO
 Head, Procurement Unit


Funds Available

JASPER A. YAUDER
 Budget Officer

Noted by:


WINNIE E. GUTIERREZ
 Chief Administrative Officer

Recommendation Approval:

DR. GRACEN ROSETE
 VP, Administration


Certified by:


DR. MURPHY P. MOHAMMED
 Chairperson Goods & Services/ InfraPro.

Approved by:


DR. ARNOLD E. VELASCO
 President

GPPB-TSO
 Acknowledgment Receipt
 date:
 by:

Posted in TSU
 Transparency
 Seal
 date: 
 by: 