

Total Amount of APP(as updated):

172,382,370.81

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity	
											Post Qual	Date of BAC Resolution Recommending Award
COMPLETED PROCUREMENT ACTIVITIES												
MC2021-12-0266	Supply and Delivery of Adult Patient Simulator High Fidelity Mannequin for Virtual Hospital and Instruction of College of Nursing and Midwifery (CNM) at BPSU Main Campus	MC	No	Competitive Bidding	15-Dec-2021	18-Nov-2021	25-Nov-2021	13-Dec-2021	13-Dec-2021	14-Dec-2021	21-Feb-2022	22-Feb-2022
AC2022-01-009	Supply, Delivery and Installation of Laboratory Equipment for the Development and Culture of High Value Mushroom Species for Local Production through Upgrading of Mushroom Laboratory at BPSU Abucay Campus	AC	No	Competitive Bidding	N/A	17-Jan-2022	25-Jan-2022	07-Feb-2022	07-Feb-2022	08-Feb-2022	17-Feb-2022	17-Feb-2022
MC2022-01-012	Supply and Delivery of 25 Units Laptop for Instructional Purposes of College of Technology (CTEC) at BPSU Main Campus	MC	No	Competitive Bidding	N/A	26-Jan-2022	03-Feb-2022	15-Feb-2022	15-Feb-2022	16-Feb-2022	17-Feb-2022	18-Feb-2022
MC2022-02-056	Supply and Delivery of Swiss Cotton Fabric and Other Materials for the Production of Washable Face Masks at BPSU Main Campus	MC	No	Competitive Bidding	N/A	25-Feb-2022	03-Mar-2022	15-Mar-2022	15-Mar-2022	16-Mar-2022	18-Mar-2022	18-Mar-2022
MC2022-03-154	Procurement of General Pest Control Services for Various Buildings, Departments and Offices at BPSU Main Campus	MC	No	Competitive Bidding	N/A	21-Apr-2022	29-Apr-2022	11-May-2022	11-May-2022	11-May-2022	17-May-2022	18-May-2022
AC2021-12-656	Supply and Delivery of Office Supplies	AC	Yes	NP-53.9 - Small Value Procurement	N/A	04-Jan-22	N/A	N/A	N/A	N/A	N/A	N/A
BC2021-12-197	Supply and Delivery of Office Equipment	BC	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A
BC2021-12-203	Supply and Delivery of Office Supplies	BC	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	17-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A
DC2021-12-098	Supply and Delivery of Office Supplies	DC	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	17-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A
OC2021-12-159	Supply and Delivery of Office Supplies 1stQ2022	OC	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04-Jan-22	N/A	N/A	N/A	N/A	N/A	N/A
AC2022-01-014	Supply and Delivery of Disinfectant Supplies	AC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	13-Jan-22	N/A	N/A	N/A	N/A	N/A	N/A
AC2022-01-003	Supply and Delivery of Disinfectant Supplies	AC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-Jan-22	N/A	N/A	N/A	N/A	N/A	N/A
AC2022-01-024	Supply and Delivery of Layer Feed	AC	No	NP-53.9 - Small Value Procurement	N/A	24-Jan-22	N/A	N/A	N/A	N/A	N/A	N/A

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award
AC2022-01-021	Supply and Delivery of Foam Bed(2"x36"75)	AC	No	NP-53.9 - Small Value Procurement	N/A	27-Jan-22	N/A	N/A	N/A	N/A	N/A	N/A
AC2022-01-025	Supply and Delivery of Fruiting Bag	AC	No	NP-53.9 - Small Value Procurement	N/A	29-Jan-22	N/A	N/A	N/A	N/A	N/A	N/A
AC2022-01-011	Supply and Delivery of Hydroponics	AC	No	NP-53.9 - Small Value Procurement	N/A	28-Jan-22	N/A	N/A	N/A	N/A	N/A	N/A
BC2022-01-012	Supply and Delivery of Office Equipment	BC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	08-Jan-22	N/A	N/A	N/A	N/A	N/A	N/A
BC2022-01-001	Supply and Delivery of Office Equipment-15 LAPTOP	BC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	13-Jan-22	N/A	N/A	N/A	N/A	N/A	N/A
BC2022-01-023	Supply and Delivery of Disinfection Supplies	BC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-Jan-22	N/A	N/A	N/A	N/A	N/A	N/A
BC2022-01-006	Supply and Delivery of Office Equipment	BC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-Jan-22	N/A	N/A	N/A	N/A	N/A	N/A
BC2022-01-024	Supply and Delivery of Medical/Dental Supplies	BC	No	NP-53.9 - Small Value Procurement	N/A	27-Jan-22	N/A	N/A	N/A	N/A	N/A	N/A
BC2022-01-015	Supply and Delivery of Scanner-FUJITSU	BC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-Jan-22	N/A	N/A	N/A	N/A	N/A	N/A
BC2022-02-029	Supply and Delivery of Janitorial Supplies	BC	No	NP-53.9 - Small Value Procurement	N/A	11-Feb-22	N/A	N/A	N/A	N/A	N/A	N/A
OC2022-01-001	Supply and Delivery of Disenfection Supplies	OC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	08-Jan-22	N/A	N/A	N/A	N/A	N/A	N/A
OC2022-01-003	Supply and Delivery of Aquaculture Suppplies-Pond A	OC	No	NP-53.9 - Small Value Procurement	N/A	14-Jan-22	N/A	N/A	N/A	N/A	N/A	N/A
OC2022-01-004	Supply and Delivery of Aquaculture Suppplies-Pond C	OC	No	NP-53.9 - Small Value Procurement	N/A	14-Jan-22	N/A	N/A	N/A	N/A	N/A	N/A
OC2022-01-009	Supply and Delivery of Disinfection Supplies	OC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-Jan-22	N/A	N/A	N/A	N/A	N/A	N/A
OC2022-02-014	Supply and Delivery of Aquasilviculture Supplies	OC	No	NP-53.9 - Small Value Procurement	N/A	8-Feb-22	N/A	N/A	N/A	N/A	N/A	N/A
OC2022-01-020	Supply and Delivery of Aquasilviculture Supplies	OC	No	NP-53.9 - Small Value Procurement	N/A	23-Feb-22	N/A	N/A	N/A	N/A	N/A	N/A
AC2022-02-041	Supply and Delivery of Constraction Supplies	AC	No	NP-53.9 - Small Value Procurement	N/A	14-Feb-22	N/A	N/A	N/A	N/A	N/A	N/A
AC2022-01-018	Supply and Delivery of Office Table and Chair	AC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-Feb-22	N/A	N/A	N/A	N/A	N/A	N/A
AC2022-02-055	Supply and Delivery of Duck	AC	No	NP-53.9 - Small Value Procurement	N/A	23-Feb-22	N/A	N/A	N/A	N/A	N/A	N/A
AC2022-02-050	Supply and Delivery of Goat	AC	No	NP-53.10 - Small Value Procurement	N/A	23-Feb-22	N/A	N/A	N/A	N/A	N/A	N/A
AC2022-02-051	Supply and Delivery of Fence	AC	No	NP-53.11 - Small Value Procurement	N/A	23-Feb-22	N/A	N/A	N/A	N/A	N/A	N/A
AC2022-02-047	Supply and Delivery of Layer Production	AC	No	NP-53.12 - Small Value Procurement	N/A	24-Feb-22	N/A	N/A	N/A	N/A	N/A	N/A
AC2022-02-049	Supply and Delivery of Books of Collection	AC	No	NP-53.13 - Small Value Procurement	N/A	28-Feb-22	N/A	N/A	N/A	N/A	N/A	N/A
BC2022-02-033	Supply and Delivery of Office Equipment- LAPTOP	BC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-Feb-22	N/A	N/A	N/A	N/A	N/A	N/A
BC2022-02-040	Renovation/Relocation	BC	No	NP-53.9 - Small Value Procurement	N/A	28-Feb-22	N/A	N/A	N/A	N/A	N/A	N/A

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DC2022-02-015	Supply and Delivery of Office Supplies	DC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-Feb-22	N/A	N/A	N/A	N/A	N/A	N/A
DC2022-03-015	Supply and Delivery of REPAIR OF KINDERGARTEN ROOM	DC	No	NP-53.9 - Small Value Procurement	N/A	3-Mar-22	N/A	N/A	N/A	N/A	N/A	N/A
OC2022-02-018	Supply and Delivery of Garments-School Uniforms	OC	No	NP-53.9 - Small Value Procurement	N/A	18-Feb-22	N/A	N/A	N/A	N/A	N/A	N/A
AC2022-03-060	Supply and Delivery of WALL DIVIDER FIX GLASS PANEL	AC	No	NP-53.10 - Small Value Procurement	N/A	15-Mar-22	N/A	N/A	N/A	N/A	N/A	N/A
	LABOR -REPAINTING OF DORMITORY	AC	No	NP-53.11 - Small Value Procurement		16-Mar-22						
AC2022-03-087	Supply and Delivery of Disinfection Supplies for Limited face to face classes	AC	No	NP-53.12 - Small Value Procurement	N/A	6-Apr-22	N/A	N/A	N/A	N/A	N/A	N/A
AC2022-03-098	Supply and Delivery of Supplies for Lab. 3 Program	AC	No	NP-53.13 - Small Value Procurement	N/A	6-Apr-22	N/A	N/A	N/A	N/A	N/A	N/A
AC2022-03-099	Supply and Delivery of Agricultural Supplies	AC	No	NP-53.14 - Small Value Procurement	N/A	6-Apr-22	N/A	N/A	N/A	N/A	N/A	N/A
AC2022-03-100	Supply and Delivery of School Chair-Ofix delux	AC	No	NP-53.15 - Small Value Procurement	N/A	6-Apr-22	N/A	N/A	N/A	N/A	N/A	N/A
AC2022-03-101	Supply and Delivery of Laborotatory Office Equipment	AC	No	NP-53.16 - Small Value Procurement	N/A	6-Apr-22	N/A	N/A	N/A	N/A	N/A	N/A
BC2022-03-041	Supply and Delivery of SOLAR LAMPS	BC	No	NP-53.9 - Small Value Procurement	N/A	4-Mar-22	N/A	N/A	N/A	N/A	N/A	N/A
BC2022-03-044	Supply and Delivery of Disinfection Supplies	BC	No	NP-53.10 - Small Value Procurement	N/A	3-Mar-22	N/A	N/A	N/A	N/A	N/A	N/A
BC2022-03-058	Supply and Delivery of Janitorial Supplies	BC	No	NP-53.11 - Small Value Procurement	N/A	16-Mar-22	N/A	N/A	N/A	N/A	N/A	N/A
BC2022-03-059	Supply and Delivery of Books of Collection	BC	No	NP-53.12 - Small Value Procurement	N/A	6-Apr-22	N/A	N/A	N/A	N/A	N/A	N/A
BC2022-03-053	Supply and Delivery of Office Supplies	BC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	6-Apr-22	N/A	N/A	N/A	N/A	N/A	N/A
DC2022-03-017	Supply and Delivery of DISINFECTION SUPPLIES	DC	No	NP-53.9 - Small Value Procurement	N/A	2-Mar-22	N/A	N/A	N/A	N/A	N/A	N/A
OC2022-03-031	Supply and Delivery of 2.5hp Aircondition with Installation	OC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-Mar-22	N/A	N/A	N/A	N/A	N/A	N/A
DC2022-04-032	Supply and Delivery of MEDICAL AND DENTAL UNIT	DC	No	NP-53.9 - Small Value Procurement	N/A	5-Dec-22	N/A	N/A	N/A	N/A	N/A	N/A
OC2022-03-032	Supply and Delivery of Computer-Laptop	OC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-Mar-22	N/A	N/A	N/A	N/A	N/A	N/A
OC2022-03-042	REPAIR AND REHAB OF PRINSA	OC	No	NP-53.9 - Small Value Procurement	N/A	3-Mar-22	N/A	N/A	N/A	N/A	N/A	N/A
OC2022-03-027	Installation of Power Supply-LIS Building	OC	No	NP-53.9 - Small Value Procurement	N/A	6-Apr-22	N/A	N/A	N/A	N/A	N/A	N/A
OC2022-03-043	Supply and Delivery of Office Equipment	OC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	4-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A
OC2022-03-053	Supply and Delivery of Collection of Book for Delevopmenty	OC	No	NP-53.9 - Small Value Procurement	N/A	7-Apr-22	N/A	N/A	N/A	N/A	N/A	N/A
OC2022-03-057	Supply and Delivery of Laboratory Equipment	OC	No	NP-53.10 - Small Value Procurement	N/A	7-Apr-22	N/A	N/A	N/A	N/A	N/A	N/A
OC2022-03-058	Supply and Delivery of Medical and Dental	OC	No	NP-53.11 - Small Value Procurement	N/A	7-Apr-22	N/A	N/A	N/A	N/A	N/A	N/A

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2022-02-00	Office furniture	CO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-03-01	Supply and Delivery of Solar Power Components for Water Filtration System for eCEST program Bangkal & Palili	CO										
2022-03-01	Supply and Delivery of Office Equipment, Supplies and Consumables for 1st and 2nd Quarter	CO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-03-01	Supply, Delivery and Installation of 1 unit Aircon 2.5hp Split Wall Type (free excess copper tubing)	CO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-03-01	Supply and Delivery of Office Equipment, Supplies and Consumables	CO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-03-01	Supply and Delivery of 3500pcs. Diploma Jacket (Leatheret/Landscape) for Graduation 2022	CO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-03-01	Supply and Delivery of 1 Unit Desktop Computer and 1 Unit Inkjet All-in-One Printer for Office Use	CO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-03-01	Supply and Delivery of OLSAT 8th Edition Answer Sheets and Various Aptitude Test Answer Sheets for College Admission Test	CO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-03-01	Supply and Delivery of Office, Disinfection, and Janitorial Supplies for 1st and 2nd Quarter	CO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-03-01	Meals for the conduct of Fire Management and Suppression Training and Basic First Aid Training for NSTP Trainers dated March 23-24, 2022	CO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-03-01	Supply and Delivery of Office Supplies and Consumables for 1st, 2nd, 3rd and 4th Quarter	CO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-03-01	Supply and Delivery of Various Musical Instruments for Arts and Cultural Affairs Use	CO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-03-01	Printing of BPSU Sustainability Plan/Report	CO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-03-01	Supply and Delivery of 100pcs. File Box Storage Plastic for Office Use	CO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-03-01	Supply, Delivery and Installation of Various Office Equipment for 2nd Phase of OSA Bldg.	CO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-03-01	Supply, Delivery and Installation of Sports and Recreational Facilities for Academic and Competition Use	CO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-03-01	Supply and Delivery of Office Furniture, Supplies and Consumables	CO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-03-01	Meals for the conduct of 15th BPSU Anniversary - Conversion Week dated March 23-24, 2022	CO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-03-01	AM and PM Snacks for the conduct of 15th BPSU Anniversary - Conversion Week dated March 23-24, 2022	CO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-03-01	Supply and Delivery of Four (4) Units Laptop and One (1) Unit All-in-One Ink Tank Printer (Wifi Ready) with ADF for Software Development Team	CO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-03-01	Procurement of Photography and Videography Services for 2021 Midyear Commencement Exercises	CO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-03-01	Supply and Delivery of 2,888 Pieces of Documentary Stamp for Transcript of Records and Diploma (2021 Annual and Midyear Graduates)	CO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-03-02	Meals for the conduct of Dance Fitness Challenge during 15th Conversion Week	CO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-03-01	Supply and Delivery of 8pcs. PV Panels (455 Watts) for the Installation of Solar Power Componentsto Water Filtration System e-Cest Program	CO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-04-02	Meals for the conduct of BPSU College Admission Test AY 2022-2023 for the month of April	CO	No	NP-53.9 - Small Value Procurement								

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award
2022-04-02	Ink and toner for office use	CO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-04-02	Meals for the conduct of Bubble Training for BPSU Swimming Team Athletes	CO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-04-02	1 Unit Desktop Computer with Dual Monitor for the use of Strategic Management Office	CO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-04-02	Customized OR in continuous form and General Accountable Forms 51C Manual Receipt carbonless	CO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-04-02	Meals for the conduct of 2 snacks 1 lunch 350/ pax/ day	CO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-04-02	Meals for the conduct of 2021 Midyear Commencement Exercises	CO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-04-02	Supply and Delivery of Various Equipment and Hand Tools for the Development of Optimized Compression Molding Machine (DOST-YIP)	CO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-04-02	Materials and Labor for the Installation of Water Filtration System in Bangkal and Palili e-CEST Project	CO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-04-02	Procurement of Venue, Meals and Accommodation for the conduct of Agency Performance Dialogue and Initiative Setting on May 18-20, 2022 at Subic, Zambales	CO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-05-02	Supply and Delivery of 4 Units Laptop and 2 Units Printer for ETSO Satellite Campuses	CO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-05-02	Supply and Delivery of Various Equipment for OARDIC, VPRET and RDO Training and Emergency Use	CO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-05-02	Supply and Delivery of Various Sporting Goods to be used for BPSU Summer Olympics and other International Competitions	CO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-05-02	Fabrication of Desktop Plastic Shredder and Fully Mechanized Plastic Shredder with Air Blower	CO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-05-02	Meals and Accommodation - Seminar on Assessment	CO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-05-02	Procurement of Venue, Meals and Accommodation for the conduct of ETSO Midyear Evaluation, Planning and Team Building Activity	CO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-06-02	Supply and Delivery of Various Materials for ID Processing of Students and Employees	CO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-06-02	Procurement of Venue, Meals and Accommodation for the conduct of Registrar's Office Management Workshop dated June 9-10, 2022	CO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-06-02	Supply and Delivery of Stage Decoration, Sound System Rental and Meals for BPSU Summer Olympics 2022 dated June 8-10, 2022	CO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-12-02	Office supplies and consumables	MC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-01-02	Station post crowd control barrier, stainless steel round ball privacy doorknob set, and rubberized vinyl linoleum floor mat (white and gray) to be installed at Main Campus	MC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-01-02	Teacher's table and Acrylic barrier	MC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-02-02	Online access for BPSU student and faculty (online databases)	MC	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-02-02	5000pcs book tags for continuous improvement of Integrated library system and compliance to Level IV Phase 2 accreditation	MC	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-02-02	Updated books for references of BPSU students and faculty	MC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-02-02	Materials for the construction of handwashing station	MC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity							
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award
C2022-02-01	1 unit laptop	MC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
C2022-02-04	1500pcs.washable PPE gown for students and instructors	MC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
C2022-02-05	Installation of wireless network connection in CTEC Bldg.	MC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total												
ON-GOING PROCUREMENT ACTIVITIES												
DC2021-09-080	Repair and Rehabilitation of Academic Building II at BPSU Dinalupihan Campus(EPA)	AC	Yes	Competitive Bidding	27-Jul-2021	28-Sep-2021	06-Oct-2021	18-Oct-2021	18-Oct-2021	19-Oct-2021	02-Nov-2021	03-Nov-2021
MC2022-02-039	Supply, Delivery and Installation of Information Technology Equipment, Network Peripherals and Software for the Implementation of Smart Campus Project at BPSU Main Campus	MC	No	Competitive Bidding	17-Feb-2022	21-Feb-2022	01-Mar-2022	14-Mar-2022	14-Mar-2022	15-Mar-2022	22-Mar-2022	23-Mar-2022
MC2022-01-018	Construction of Automated Guideway Transit (AGT) as Laboratory Facility of the Proposed Railway Engineering Program of College of Engineering and Architecture (CEA) at BPSU Main Campus	MC	No	Competitive Bidding	02-Feb-2022	08-Feb-2022	16-Feb-2022	28-Feb-2022	28-Feb-2022	01-Mar-2022	07-Mar-2022	09-Mar-2022
DC2022-03-025	Improvement of Façade of Business Center and ICT Building at BPSU- Dinalupihan Campus	DC	No	Competitive Bidding	N/A	23-Mar-2022	31-Mar-2022	12-Apr-2022	12-Apr-2022	13-Apr-2022	19-Apr-2022	20-Apr-2022
AC2022-05-167	Completion of Organic Agriculture Research and Development Facility at BPSU Abucay Campus	AC	No	Competitive Bidding	N/A	31-May-2022	08-Jun-2022	20-Jun-2022	20-Jun-2022	21-Jun-2022	22-Jun-2022	24-Jun-2022
MC2022-02-040	Procurement of Internet Subscription (200mbps Dedicated Leased Line) for the Implementation of Smart Campus Project at BPSU Main Campus	MC	No	Competitive Bidding	N/A	21-Feb-2022	01-Mar-2022	14-Mar-2022	14-Mar-2022	15-Mar-2022	18-Mar-2022	18-Mar-2022
AC2022-05-153	Supply and Delivery of Agricultural Machine	AC	No	NP-53.9 - Small Value Procurement	N/A	06-21-2022	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity							
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award
AC2022-06-179	Supply and Delivery of Agricultural Supplies	AC	No	NP-53.9 - Small Value Procurement	N/A	06-21-2022	N/A	N/A	N/A	N/A	N/A	N/A
DC2022-03-020	Supply and Delivery of Magazines and Journals	DC	No	NP-53.9 - Small Value Procurement	N/A	02-Mar-2022	N/A	N/A	N/A	N/A	N/A	N/A
BC2022-06-124	Supply and Delivery of Journals	BC	No	NP-53.9 - Small Value Procurement	N/A	06-15-2022	N/A	N/A	N/A	N/A	N/A	N/A
BC2022-06-140	Supply and Delivery of Office Equipment-15 LAPTOP	BC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-21-2022	N/A	N/A	N/A	N/A	N/A	N/A
BC2022-05-117	Supply and Delivery of Wireless network	BC	No	NP-53.9 - Small Value Procurement	N/A	06-21-2022	N/A	N/A	N/A	N/A	N/A	N/A
BC2022-05-119	Supply and Delivery of Airconditioning System	BC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-21-2022	N/A	N/A	N/A	N/A	N/A	N/A
BC2022-06-120	Supply and Delivery of Office Equipment	BC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-21-2022	N/A	N/A	N/A	N/A	N/A	N/A
DC2022-03-028	Supply and Delivery of BOOKS OF DEVELOPMENT	DC	No	NP-53.9 - Small Value Procurement	N/A	13-May-2022	N/A	N/A	N/A	N/A	N/A	N/A
OC2022-06-081	Supply and Delivery of Aircondition Systems	OC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	7-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A
OC2022-06-089	Supply and Delivery of Aquaculture Supplies	OC	No	NP-53.9 - Small Value Procurement	N/A	15-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A
OC2022-06-088	Supply and Delivery of Aquaculture Supplies	OC	No	NP-53.9 - Small Value Procurement	N/A	15-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A
2022-06-03	Supply and Delivery of Office Equipment, Furniture and Supplies for the Office of Student Development Section	CO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-Jun-2022	N/A	N/A	N/A	N/A	N/A	N/A
2022-06-03	Supply and Delivery of 1 Unit Camera and 1 Unit Printer for Office Use	CO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-Jun-2022	N/A	N/A	N/A	N/A	N/A	N/A
2022-06-03	Procurement of Printing Services for the Reproduction of BPSU Annual Report 2021	CO	No	NP-53.9 - Small Value Procurement	N/A	14-Jun-2022	N/A	N/A	N/A	N/A	N/A	N/A
2022-06-03	Procurement of Venue, Meals and Accommodation for the conduct of Midyear Assessment and Strategic Planning dated July 14-15, 2022	CO	No	NP-53.9 - Small Value Procurement	N/A	14-Jun-2022	N/A	N/A	N/A	N/A	N/A	N/A
2022-06-03	Refurbishment of BPSU Agri-Aqua Technology Business Incubator (ATBI) Office	CO	No	NP-53.9 - Small Value Procurement	N/A	15-Jun-2022	N/A	N/A	N/A	N/A	N/A	N/A
2022-06-03	Procurement of Travel, Lodge and Meals for the conduct of Midyear Assessment of OVPAF and FMSO Staff (43 Pax) dated June 23-24, 2022	CO	No	NP-53.9 - Small Value Procurement	N/A	15-Jun-2022	N/A	N/A	N/A	N/A	N/A	N/A
2022-06-03	Supply and Delivery of 1 Unit Precision Weighing Scale with Anti-Static Glass Draft Shield for TSS Measurement and Other Related Water Quality Experiments	CO	No	NP-53.9 - Small Value Procurement	N/A	15-Jun-2022	N/A	N/A	N/A	N/A	N/A	N/A
2022-06-03	Procurement of Venue, Meals and Accommodation for the conduct of Cascading of Sustainable Plan to the Campus Planning Officers and Capacity Development dated July 4-6, 2022 in Baguio City	CO	No	NP-53.9 - Small Value Procurement	N/A	22-Jun-2022	N/A	N/A	N/A	N/A	N/A	N/A
2022-06-03	Procurement of Venue, Meals and Accommodation for the Institutional Strategic Planning and Mentoring Session for Internalization dated June 29-30, 2022	CO	No	NP-53.9 - Small Value Procurement	N/A	22-Jun-2022	N/A	N/A	N/A	N/A	N/A	N/A
2022-06-03	Procurement of Venue, Meals and Accommodation (46 Pax) for the conduct of Midyear Assessment and Strat Planning dated July 14-15, 2022	CO	No	NP-53.9 - Small Value Procurement	N/A	27-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A
2022-06-03	Procurement of Travel, Lodge and Meals for the conduct of Review and Assessment Planning Activity dated June 30 to July 1, 2022	CO	No	NP-53.9 - Small Value Procurement	N/A	28-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity							
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award
2022-06-03	Supply and Delivery of Various Rescue Equipment as Preparedness Measure for Different Types of Hazards/Disasters	CO	No	NP-53.9 - Small Value Procurement	N/A	29-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A
Total												

Prepared by:

(SGD)MIRASOL M. ROSANO
Procurement Staff

Bataan Peninsula State University

Total Amount of APP(as updated):

Code (PAP)	Procurement Project	ABC (PhP)						Total	MOOE	CO	Total2
		Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds				
COMPLETED PROCUREMENT ACTIVITIES											
MC2021-12-0266	Supply and Delivery of Adult Patient Simulator High Fidelity Mannequin for Virtual Hospital and Instruction of College of Nursing and Midwifery (CNM) at BPSU Main Campus	14-Mar-2022	18-Mar-2022	22-Mar-2022	25-Apr-2022	25-Apr-2022	RLE/Tuition	8,000,000.00		8,000,000.00	7,988,000.16
AC2022-01-009	Supply, Delivery and Installation of Laboratory Equipment for the Development and Culture of High Value Mushroom Species for Local Production through Upgrading of Mushroom Laboratory at BPSU Abucay Campus	22-Feb-2022	02-Mar-2022	02-Mar-2022	21-Jun-2022	21-Jun-2022	DOST-GIA	1,601,800.00		1,601,800.00	1,280,000.00
MC2022-01-012	Supply and Delivery of 25 Units Laptop for Instructional Purposes of College of Technology (CTEC) at BPSU Main Campus	23-Feb-2022	03-Mar-2022	03-Mar-2022	14-Mar-2022	14-Mar-2022	RIF-Lab & Com Fee	1,125,000.00		1,125,000.00	1,115,000.00
MC2022-02-056	Supply and Delivery of Swiss Cotton Fabric and Other Materials for the Production of Washable Face Masks at BPSU Main Campus	23-Mar-2022	24-Mar-2022	28-Mar-2022		05-Apr-2022	CHED	1,030,500.00		1,030,500.00	1,029,800.00
MC2022-03-154	Procurement of General Pest Control Services for Various Buildings, Departments and Offices at BPSU Main Campus	24-May-2022	27-May-2022	31-May-2022	11-Jun-2022	11-Jun-2022	RIF Feduciary Fund	1,604,312.50		1,604,312.50	1,600,000.00
AC2021-12-656	Supply and Delivery of Office Supplies	04/02/2022	04/02/2022	04/02/2022	21/04/2022	4/21/2022	GAA	260,856.00	260,856.00		151,761.75
BC2021-12-197	Supply and Delivery of Office Equipment	25/01/2022	7/02/2022	7/02/2022	23-Mar-2022	23-Mar-2022	GAA	66,500.00	66,500.00		58,990.00
BC2021-12-203	Supply and Delivery of Office Supplies	31/01/2022	15/02/2022	15/02/2022	3-31-2022	3-31-2022	GAA	145,771.00	145,771.00		91,672.00
DC2021-12-098	Supply and Delivery of Office Supplies	28/01/2022	7/02/2022	7/02/2022	18-Feb-2022	18-Feb-2022	GAA	76,777.14	76,777.14		32,522.00
OC2021-12-159	Supply and Delivery of Office Supplies 1stQ2022	31/01/2022	15/02/2022	2/03/2022	07-Mar-2022	07-Mar-2022	GAA	759,505.00	759,505.00		725,408.00
AC2022-01-014	Supply and Delivery of Disinfectant Supplies	24/01/2022	25/01/2022	4/02/2022	5/31/2022	5/31/2022	GAA	94,000.00	94,000.00		78,200.00
AC2022-01-003	Supply and Delivery of Disinfectant Supplies	4/02/2022	4/02/2022	4/02/2022	2/18/2022	2/18/2022	GAA	79,000.00	79,000.00		76,450.00
AC2022-01-024	Supply and Delivery of Layer Feed	4/02/2022	4/02/2022	4/02/2022	2/15/2022	2/15/2022	REVOLVING	284,400.00	284,400.00		279,000.00

Code (PAP)	Procurement Project						Source of Funds	ABC (PhP)			Total2
		Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
AC2022-01-021	Supply and Delivery of Foam Bed(2"x36"75)	11/02/2022	11/02/2022	11/02/2022	2/24/2022	2/24/2022	GAA	75,000.00	75,000.00		62,400.00
AC2022-01-025	Supply and Delivery of Fruiting Bag	7/02/2022	7/02/2022	7/02/2022	2/21/2022	2/21/2022	RIF	67,500.00	67,500.00		67,500.00
AC2022-01-011	Supply and Delivery of Hydroponics	11/02/2022	11/02/2022	11/02/2022	2/15/2022	2/15/2022	CUSTODIAL	89,100.00	89,100.00		88,000.00
BC2022-01-012	Supply and Delivery of Office Equipment	4/02/2022	4/02/2022	4/02/2022	10-Feb-2022	10-Feb-2022	RIF-UNIFAST	153,000.00	153,000.00		135,000.00
BC2022-01-001	Supply and Delivery of Office Equipment-15 LAPTOP	10/02/2022	10/02/2022	10/02/2022	24-Feb-2022	24-Feb-2022	OJT FEE	765,000.00	765,000.00		652,455.00
BC2022-01-023	Supply and Delivery of Disinfection Supplies	17/02/2022	17/02/2022	17/02/2022	01-Mar-2022	01-Mar-2022	GAA	127,500.00	127,500.00		118,375.00
BC2022-01-006	Supply and Delivery of Office Equipment	17/02/2022	17/02/2022	17/02/2022	07-Mar-2022	07-Mar-2022	Lab Fee	204,000.00	204,000.00		185,976.00
BC2022-01-024	Supply and Delivery of Medical/Dental Supplies	18/02/2022	18/02/2022	18/02/2022	03-Mar-2022	03-Mar-2022	Med/Den	453,850.00	453,850.00		339,950.00
BC2022-01-015	Supply and Delivery of Scanner-FUJITSU	17/02/2022	17/02/2022	17/02/2022	01-Mar-2022	01-Mar-2022	Lab Fee	102,000.00	102,000.00		84,000.00
BC2022-02-029	Supply and Delivery of Janitorial Supplies	28/02/2022	28/02/2022	28/02/2022	07-Mar-2022	07-Mar-2022	CSG	264,265.00	264,265.00		198,935.00
OC2022-01-001	Supply and Delivery of Disenfection Supplies	4/02/2022	4/02/2022	4/02/2022	10-Feb-2022	10-Feb-2022	GAA	104,000.00	104,000.00		93,900.00
OC2022-01-003	Supply and Delivery of Aquaculture Suppplies-Pond A	4/02/2022	4/02/2022	4/02/2022	08-Feb-2022	08-Feb-2022	GAA	392,000.00	392,000.00		392,000.00
OC2022-01-004	Supply and Delivery of Aquaculture Suppplies-Pond C	4/02/2022	4/02/2022	4/02/2022	08-Feb-2022	08-Feb-2022	GAA	359,000.00	359,000.00		359,000.00
OC2022-01-009	Supply and Delivery of Disinfection Supplies	22/02/2022	22/02/2022	22/02/2022	21-Mar-2022	21-Mar-2022	DRRM	65,500.00	65,500.00		55,229.00
OC2022-02-014	Supply and Delivery of Aquasilviculture Supplies	8/03/2022	8/03/2022	8/03/2022	09-Mar-2022	09-Mar-2022	REVOLVING	356,000.00	356,000.00		355,400.00
OC2022-01-020	Supply and Delivery of Aquasilviculture Supplies	9/03/2022	9/03/2022	9/03/2022	21-Mar-2022	21-Mar-2022	RIF ETSO	120,410.00	120,410.00		120,309.00
AC2022-02-041	Supply and Delivery of Constraction Supplies	8/03/2022	8/03/2022	8/03/2022	3/18/2022	3/18/2022	RDO RIF	349,665.00	349,665.00		235,967.65
AC2022-01-018	Supply and Delivery of Office Table and Chair	10/03/2022	10/03/2022	10/03/2022	3/25/2022	3/25/2022	RDO RIF	61,000.00	61,000.00		58,650.00
AC2022-02-055	Supply and Delivery of Duck	11/03/2022	11/03/2022	11/03/2022	3-26-2022	3/26/2022	DOST-ECEST	82,200.00	82,200.00		82,000.00
AC2022-02-050	Supply and Delivery of Goat	10/03/2022	10/03/2022	10/03/2022	3/21/2022	3/21/2022	RDO RIF	56,250.00	56,250.00		56,000.00
AC2022-02-051	Supply and Delivery of Fence	10/03/2022	10/03/2022	10/03/2022	3/31/2022	3/31/2022	RDO RIF	125,525.00	125,525.00		123,925.00
AC2022-02-047	Supply and Delivery of Layer Production	17/03/2022	17/03/2022	17/03/2022	3/22/2022	3/22/2022	Revolving	276,500.00	276,500.00		263,200.00
AC2022-02-049	Supply and Delivery of Books of Collection	21/03/2022	21/03/2022	21/03/2022	3/22/2022	3/22/2022	LIBRARY FFE	159,098.00	159,098.00		121,530.00
BC2022-02-033	Supply and Delivery of Office Equipment- LAPTOP	28/02/2022	28/02/2022	28/02/2022	07-Mar-2022	07-Mar-2022	RDO RIF	60,000.00	60,000.00		57,500.00
BC2022-02-040	Renovation/Relocation	24/03/2022	24/03/2022	24/03/2022	24-Apr-2022	24-Apr-2022	GAA	337,410.00	337,410.00		335,716.00

Code (PAP)	Procurement Project	ABC (PhP)					Source of Funds	ABC (PhP)			Total2
		Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
DC2022-02-015	Supply and Delivery of Office Supplies	24/03/2022	24/03/2022	24/03/2022	30-Mar-2022	30-Mar-2022	GAA	67,442.50	67,442.50		49,450.00
DC2022-03-015	Supply and Delivery of REPAIR OF KINDERGARTEN ROOM	24/03/2022	24/03/2022	24/03/2022	08-Apr-2022	08-Apr-2022	REVOLVING	102,745.00	102,745.00		101,704.00
OC2022-02-018	Supply and Delivery of Garments-School Uniforms	1/03/2022	1/03/2022	1/03/2022	02-Mar-2022	02-Mar-2022	REVOLVING	984,000.00	984,000.00		984,000.00
AC2022-03-060	Supply and Delivery of WALL DIVIDER FIX GLASS PANEL	24/03/2022	24/03/2022	24/03/2022	04-Jun-2022	04-Jun-2022	GAA	190,000.00	190,000.00		188,800.00
	LABOR -REPAINTING OF DORMITORY						GAA	96,000.00		96,000.00	0.00
AC2022-03-087	Supply and Delivery of Disinfection Supplies for Limited face to face classes	5/10/2022	5/10/2022	5/10/2022	20-May-2022	20-May-2022	GAA	469,900.00	469,900.00		353,450.00
AC2022-03-098	Supply and Delivery of Supplies for Lab. 3 Program	5/10/2022	5/10/2022	5/10/2022	11-Jul-2022	11-Jul-2022	LAB.FEE	190,300.00	190,300.00		127,190.00
AC2022-03-099	Supply and Delivery of Agricultural Supplies	5/10/2022	5/10/2022	5/10/2022	16/05/2022	5/16/2022	LAB.FEE	195,836.00	195,836.00		194,995.00
AC2022-03-100	Supply and Delivery of School Chair-Ofix delux	04-29-2022	04-29-2022	04-29-2022	5/25/2022	5/25/2022	RIF	300,000.00	300,000.00		268,500.00
AC2022-03-101	Supply and Delivery of Laborotatory Office Equipment	5/12/2022	5/12/2022	5/12/2022	5/31/2022	5/31/2022	COMPUTER FEE	165,300.00	165,300.00		137,350.00
BC2022-03-041	Supply and Delivery of SOLAR LAMPS	14/03/2022	21/03/2022	21/03/2022	25-Mar-2022	25-Mar-2022	MEDICAL DENTAL FEE	117,000.00	117,000.00		110,480.00
BC2022-03-044	Supply and Delivery of Disinfection Supplies	24/03/2022	24/03/2022	24/03/2022	31-Mar-2022	31-Mar-2022	MEDICAL DENTAL FEE	230,644.00	230,644.00		206,644.00
BC2022-03-058	Supply and Delivery of Janitorial Supplies	24/03/2022	24/03/2022	24/03/2022	07-Apr-2022	07-Apr-2022	GAA	166,410.00	166,410.00		142,660.00
BC2022-03-059	Supply and Delivery of Books of Collection	5-17-2022	5-17-2022	5-17-2022	01-Jun-2022	01-Jun-2022	GAA	263,569.00	263,569.00		122,943.51
BC2022-03-053	Supply and Delivery of Office Suppllies	05-20-2022	05-20-2022	05-20-2022	23-May-2022	23-May-2022	GAA	141,961.00	141,961.00		134,290.00
DC2022-03-017	Supply and Delivery of DISINFECTION SUPPLIES	17/03/2022	17/03/2022	17/03/2022	07-Apr-2022	07-Apr-2022	GAA	354,280.00	354,280.00		323,515.00
OC2022-03-031	Supply and Delivery of 2.5hp Aircondition with Installation	24/03/2022	24/03/2022	24/03/2022	01-Apr-2022	01-Apr-2022	RIF-REDO	70,000.00	70,000.00		65,000.00
DC2022-04-032	Supply and Delivery of MEDICAL AND DENTAL UNIT	30/05/2022	30/05/2022	30/05/2022	13-Jun-2022	13-Jun-2022	MED/DEN	62,400.00	62,400.00		61,300.00
OC2022-03-032	Supply and Delivery of Computer-Laptop	24/03/2022	24/03/2022	24/03/2022	4-20-2022	4-20-2022	RIF-REDO	55,000.00	55,000.00		46,494.00
OC2022-03-042	REPAIR AND REHAB OF PRINSA	30/03/2022	30/03/2022	30/03/2022	4-29-2022	4-29-2022	REVOLVING	450,000.00		450,000.00	449,496.00
OC2022-03-027	Installation of Power Supply-LIS Building	11/05/2022	10/05/2022	11/05/2022	05-Jun-2022	05-Jun-2022	GAA	278,952.00		278,952.00	276,000.00
OC2022-03-043	Supply and Delivery of Office Equipment	6/05/2022	6/05/2022	6/05/2022	6-18-2022	6-18-2022	RIF RDO	66,900.00	66,900.00		41,017.00
OC2022-03-053	Supply and Delivery of Collection of Book for Delevopmenty	6/04/2022	6/04/2022	6/04/2022	6-22-2022	6-22-2022	RIF UNIFAST	115,510.00	115,510.00		66,755.00
OC2022-03-057	Supply and Delivery of Laboratory Equipment	15/06/2022	15/06/2022	15/06/2022	7/14/2022	7/14/2022	GAA	56,000.00	56,000.00		53,247.50
OC2022-03-058	Supply and Delivery of Medical and Dental	27/04/2022	27/04/2022	27/04/2022	10-May-2022	10-May-2022	RIF Unifast	139,531.00	139,531.00		124,946.00

Code (PAP)	Procurement Project						Source of Funds	ABC (PhP)			Total2
		Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
OC2022-03-059	Supply and Delivery of Office Equipment	11/05/2022	11/05/2022	11/05/2022	5-26-2022	5-26-2022	RIF Unifast Med.	60,300.00	60,300.00		58,995.00
OC2022-03-063	Supply and Delivery ofSports Equipment	12/05/2022	12/05/2022	12/05/2022	5-30-2022	5-30-2022	RIF Unifast	332,750.00	332,750.00		276,150.00
AC2022-04-0122	Supply and Delivery of Ready Mix	05-20-2022	05-20-2022	05-20-2022	6/14/2022	6/14/2022	Revolving	135,000.00	135,000.00		135,000.00
AC2022-04-125	Supply and Delivery of Constraction Supplies	5/11/2022	5/11/2022	5/11/2022	5/19/2022	5/19/2022	RIF	60,214.00	60,214.00		58,843.00
AC2022-05-142	Supply and Delivery of Layer Feed	05-31-2022	05-31-2022	05-31-2022	6/14/2022	6/14/2022	Revolving	264,450.00	264,450.00		259,095.00
DC2022-05-048	Supply and Delivery of Office Supplies	06-22-2022	06-22-2022	6-22-2022	11-Jul-2022	11-Jul-2022	GAA	90,220.00	90,220.00		73,239.00
OC2022-04-070	Supply and Delivery of Aquaculture Supplies	17/05/2022	17/05/2022	17/05/2022	6-13-2022	6-13-2022	REVOLVING	391,643.00	391,643.00		391,643.00
BC2022-05-102	Repair and Maintenance supplies							88,448.00	88,448.00		0.00
BC2022-05-108	Supply and Delivery of Meals and Snacks	6/09/2022	6/09/2022	6/09/2022	09-Jun-2022	09-Jun-2022	RIF	175,000.00	175,000.00		175,000.00
BC2022-05-109	Supply and Delivery of Personalized jersey	6/10/2022	6/10/2022	6/10/2022	09-Jun-2022	09-Jun-2022	GAA	64,350.00	64,350.00		64,350.00
OC2022-05-077	Safety Materials for Disaster Preparedness						GAA	0.00			0.00
OC2022-05-078	Supply and Delivery of Office Equipment	15/06/2022	15/06/2022	15/06/2022	6-29-2022	6-29-2022	RIF UNIFAST	123,080.00	123,080.00		114,382.00
2021-12-04	2units 2.5hp aircon, split type, inverter	12-Jan-2022	12-Jan-2022	12-Jan-2022	17-Jan-2022	17-Jan-2022	RIF	150,000.00	150,000.00		124,000.00
2021-12-04	Aircon units and office furniture	12-Jan-2022	12-Jan-2022	12-Jan-2022	17-Jan-2022	17-Jan-2022	RIF	350,000.00	350,000.00		326,100.00
2021-12-04	Server and automatic voltage regulator	12-Jan-2022	12-Jan-2022	12-Jan-2022	27-Jan-2022	27-Jan-2022	RIF	316,000.00	316,000.00		302,440.00
2021-12-04	Office supplies and consumables	12-Jan-2022	12-Jan-2022	12-Jan-2022	17-Jan-2022	17-Jan-2022	RIF 2022	128,500.00	128,500.00		113,025.00
2022-01-00	Office equipment, supplies and consumables	02-Feb-2022	02-Feb-2022	02-Feb-2022	07-Feb-2022	07-Feb-2022	Admission Fee	319,687.89	319,687.89		219,878.00
2022-01-00	Construction supplies and hand tools for New OSAS Bldg.	26-Jan-2022	26-Jan-2022	26-Jan-2022	09-Feb-2022	09-Feb-2022	GAA	117,660.00		117,660.00	116,642.00
2022-01-00	Fabrication of Automatic Plastic Filament Extruder with Cutter	07-Feb-2022	07-Feb-2022	07-Feb-2022	06-Apr-2022	06-Apr-2022	CF	55,000.00		55,000.00	55,000.00
2022-01-00	Fabrication of Pneumatic Injection Molding Machine	27-Jan-2022	27-Jan-2022	27-Jan-2022	06-Apr-2022	06-Apr-2022	CF	80,000.00		80,000.00	80,000.00
2022-01-00	Fabrication of Fully Mechanized Plastic Shredder with Air Blower							110,000.00		110,000.00	0.00
2022-01-00	Polo shirts, T-shirts, and customized face mask and ID lace for College Student Leaders	09-Feb-2022	09-Feb-2022	09-Feb-2022	21-Feb-2022	21-Feb-2022	RIF	74,507.20	74,507.20		40,976.00
2022-01-00	Office supplies and devices	09-Feb-2022	09-Feb-2022	09-Feb-2022	25-Mar-2022	25-Mar-2022	GAA	89,300.00	89,300.00		71,073.50
2022-01-00	Office supplies and consumables for Agri-aqua Technology Business Incubator	11-Mar-2022	11-Mar-2022	11-Mar-2022	28-Feb-2022	28-Feb-2022	CF	107,080.00	107,080.00		65,772.75
2022-01-00	Office appliances for Agri-aqua Technology Business Incubator	22-Feb-2022	22-Feb-2022	22-Feb-2022	03-Mar-2022	03-Mar-2022	CF	240,000.00	240,000.00		56,997.00

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		Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
2022-01-00	1 unit Label Printer Machine	09-Feb-2022	09-Feb-2022	09-Feb-2022	23-Feb-2022	23-Feb-2022	CF	150,000.00	150,000.00		150,000.00
2022-01-00	2 units vacuum sealer machine for ATBI project	03-Mar-2022	03-Mar-2022	03-Mar-2022	21-Apr-2022	21-Apr-2022	CF	110,000.00	110,000.00		100,000.00
2022-01-00	1 unit camera drone for proper documentation of ATBI activities especially for agri and aquatic forms	21-Feb-2022	21-Feb-2022	21-Feb-2022	04-Mar-2022	04-Mar-2022	CF	75,000.00	75,000.00		73,000.00
2022-01-00	50pcs.coffee table book for 15th year anniversary of BPSU	09-Mar-2022	09-Mar-2022	09-Mar-2022	21-Apr-2022	21-Apr-2022	GAA	190,000.00	190,000.00		182,000.00
2022-01-00	Dressmaking tools and supplies	15-Feb-2022	15-Feb-2022	15-Feb-2022	18-Feb-2022	18-Feb-2022	RIF	294,911.00	294,911.00		276,444.50
2022-01-00	2 units laptop for Agri-aqua Technology Business Incubator	15-Feb-2022	15-Feb-2022	15-Feb-2022	21-Feb-2022	21-Feb-2022	CF	160,000.00	160,000.00		158,200.00
2022-02-00	Renewal of subscription of Fortinet Fortigate FG-80F UTM Firewall	23-Feb-2022	23-Feb-2022	23-Feb-2022	04-Mar-2022	04-Mar-2022	GAA	345,000.00	345,000.00		330,000.00
2022-02-00	Various supplies for the production of NUTRIBAR under the Emergency Food Reserve (EFR) Project at BPSU-ANCOP Bani Food Processing Center	22-Feb-2022	22-Feb-2022	22-Feb-2022	22-Feb-2022	16-Mar-2022	RIF	78,725.00	78,725.00		78,335.00
2022-02-00	Office furniture and equipment for the Office of University Student Government	24-Feb-2022	24-Feb-2022	24-Feb-2022	04-Mar-2022	04-Mar-2022	CF	85,500.00	85,500.00		62,497.00
2022-02-00	1 unit laptop	28-Feb-2022	28-Feb-2022	28-Feb-2022	08-Mar-2022	08-Mar-2022	RIF	67,000.00	67,000.00		66,500.00
2022-02-00	Office and disinfection supplies	02-Mar-2022	02-Mar-2022	02-Mar-2022	17-Mar-2022	17-Mar-2022	RIF	56,445.00	56,445.00		39,141.25
2022-02-00	11 units vacu-vials for Photometer to be used for water testing and other research purposes	08-Mar-2022	08-Mar-2022	08-Mar-2022	21-Apr-2022	21-Apr-2022	CF	77,000.00	77,000.00		76,450.00
2022-02-00	Laboratory supplies and equipment	28-Feb-2022	28-Feb-2022	28-Feb-2022	24-Mar-2022	24-Mar-2022	CF	84,830.00	84,830.00		16,772.38
2022-02-00	Installation of water filtration system for e-CEST Program in Palili, Abucay, Bataan							0.00			0.00
2022-02-00	ICT equipment to facilitate hosting of online events and trainings	08-Mar-2022	08-Mar-2022	08-Mar-2022	16-Mar-2022	16-Mar-2022	RIF	199,000.00	199,000.00		190,100.00
2022-02-00	Supply and Installation of Aluminum Fixed Glass Partition with 2 swing door	01-Mar-2022	01-Mar-2022	01-Mar-2022	17-Mar-2022	17-Mar-2022	RIF	129,230.00	129,230.00		101,262.34
2022-02-00	2 units LCD Projector	01-Mar-2022	01-Mar-2022	01-Mar-2022	37-2022	37-2022	RIF	80,000.00	80,000.00		65,998.00
2022-02-00	ICT equipment for SPDO/SCUAA online competition	15-Mar-2022	15-Mar-2022	15-Mar-2022	21-Apr-2022	21-Apr-2022	SCUAA Fund	191,500.00	191,500.00		165,780.00
2022-02-00	Sports equipment and supplies for sports/recreational facilities	09-Mar-2022	09-Mar-2022	09-Mar-2022	18-Mar-2022	18-Mar-2022	Athetic Fee	731,000.00	731,000.00		729,934.00
2022-02-00	5-day Catering service for CAASUC Victory Performance Video Shoot	15-Mar-2022	07-Mar-2022	15-Mar-2022			Cultural Fund	70,000.00	70,000.00		70,000.00
2022-02-00	33 units of mountain bike for bike rental program of the Office of Environmental Sustainability	15-Mar-2022	15-Mar-2022	15-Mar-2022	18-Mar-2022	18-Mar-2022	CF	499,950.00	499,950.00		462,759.00
2022-02-00	Procurement of Catering Service for the Complementary Feeding Program of eCEST Bangkal & Palili	30-Mar-2022	30-Mar-2022	30-Mar-2022			CF	630,000.00	630,000.00		630,000.00
2022-02-00	Supply and Delivery of 10 Units of Tablet for the Alternative Wireless Communication Facility for the members of the Board	11-Mar-2022	11-Mar-2022	11-Mar-2022	16-Mar-2022	16-Mar-2022	RIF QA	840,000.00	840,000.00		649,000.00
2022-02-00	1 unit laptop for layout artist use	21-Mar-2022	21-Mar-2022	21-Mar-2022	08-Apr-2022	08-Apr-2022	RIF OHES	80,000.00	80,000.00		77,000.00
2022-02-00	Meals for the conduct of BPSU 15th Conversion Anniversary dated February 23, 24, March 02, 03, 04 and 18, 2022	31-Mar-2022	31-Mar-2022	31-Mar-2022			GAA	50,000.00	50,000.00		50,000.00

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		Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
2022-02-00	Office furniture	22-Mar-2022	22-Mar-2022	22-Mar-2022	11-May-2022	11-May-2022	RIF OHES	74,000.00	74,000.00		71,520.00
2022-03-01	Supply and Delivery of Solar Power Components for Water Filtration System for eCEST program Bangkal & Palili							0.00			0.00
2022-03-01	Supply and Delivery of Office Equipment, Supplies and Consumables for 1st and 2nd Quarter	22-Mar-2022	22-Mar-2022	22-Mar-2022	15-Jun-2022	15-Jun-2022	RIF	51,890.00	51,890.00		45,685.00
2022-03-01	Supply, Delivery and Installation of 1 unit Aircon 2.5hp Split Wall Type (free excess copper tubing)	22-Mar-2022	22-Mar-2022	22-Mar-2022	01-Apr-2022	01-Apr-2022	RIF	60,000.00	60,000.00		57,400.00
2022-03-01	Supply and Delivery of Office Equipment, Supplies and Consumables	25-Apr-2022	25-Apr-2022	25-Apr-2022	29-Apr-2022	29-Apr-2022	RIF	96,750.00	96,750.00		80,962.00
2022-03-01	Supply and Delivery of 3500pcs. Diploma Jacket (Leatheret/Landscape) for Graduation 2022	24-Mar-2022	24-Mar-2022	24-Mar-2022	24-May-2022	24-May-2022	Grad Fee	350,000.00	350,000.00		315,000.00
2022-03-01	Supply and Delivery of 1 Unit Desktop Computer and 1 Unit Inkjet All-in-One Printer for Office Use	02-May-2022	02-May-2022	02-May-2022	13-May-2022	13-May-2022	Reg Fee	65,000.00	65,000.00		64,794.00
2022-03-01	Supply and Delivery of OLSAT 8th Edition Answer Sheets and Various Aptitude Test Answer Sheets for College Admission Test	24-Mar-2022	24-Mar-2022	24-Mar-2022	29-Mar-2022	29-Mar-2022	Admission Fee	125,500.00	125,500.00		121,660.00
2022-03-01	Supply and Delivery of Office, Disinfection, and Janitorial Supplies for 1st and 2nd Quarter	22-Apr-2022	22-Apr-2022	22-Apr-2022	04-May-2022	04-May-2022	GAA	109,070.00	109,070.00		89,066.00
2022-03-01	Meals for the conduct of Fire Management and Suppression Training and Basic First Aid Training for NSTP Trainers dated March 23-24, 2022	21-Mar-2022	21-Mar-2022	21-Mar-2022			GAA	50,000.00	50,000.00		50,000.00
2022-03-01	Supply and Delivery of Office Supplies and Consumables for 1st, 2nd, 3rd and 4th Quarter	22-Apr-2022	22-Apr-2022	22-Apr-2022	02-May-2022	02-May-2022	RIF - ETSO	124,345.94	124,345.94		72,634.00
2022-03-01	Supply and Delivery of Various Musical Instruments for Arts and Cultural Affairs Use	24-Mar-2022	24-Mar-2022	24-Mar-2022	11-Apr-2022	11-Apr-2022	Cultural Fund	419,500.00	419,500.00		418,650.00
2022-03-01	Printing of BPSU Sustainability Plan/Report	24-Mar-2022	24-Mar-2022	24-Mar-2022	29-Jun-2022	29-Jun-2022	CF	65,000.00	65,000.00		61,250.00
2022-03-01	Supply and Delivery of 100pcs. File Box Storage Plastic for Office Use	24-Mar-2022	24-Mar-2022	24-Mar-2022	01-Apr-2022	01-Apr-2022	RIF	120,000.00	120,000.00		92,000.00
2022-03-01	Supply, Delivery and Installation of Various Office Equipment for 2nd Phase of OSA Bldg.	04-Apr-2022	04-Apr-2022	04-Apr-2022	20-Apr-2022	20-Apr-2022	Admission Fee	403,000.00	403,000.00		363,000.00
2022-03-01	Supply, Delivery and Installation of Sports and Recreational Facilities for Academic and Competition Use	29-Apr-2022	29-Apr-2022	29-Apr-2022	N/A	N/A	Athlete/ SCUAA	885,650.00	885,650.00		855,650.00
2022-03-01	Supply and Delivery of Office Furniture, Supplies and Consumables	18-May-2022	18-May-2022	18-May-2022	26-May-2022	26-May-2022	RIF	88,025.00	88,025.00		40,068.00
2022-03-01	Meals for the conduct of 15th BPSU Anniversary - Conversion Week dated March 23-24, 2022	28-Mar-2022	28-Mar-2022	28-Mar-2022	N/A	N/A	GAA	90,000.00	90,000.00		90,000.00
2022-03-01	AM and PM Snacks for the conduct of 15th BPSU Anniversary - Conversion Week dated March 23-24, 2022	31-Mar-2022	31-Mar-2022	31-Mar-2022	N/A	N/A	GAA	65,000.00	65,000.00		65,000.00
2022-03-01	Supply and Delivery of Four (4) Units Laptop and One (1) Unit All-in-One Ink Tank Printer (Wifi Ready) with ADF for Software Development Team	12-Apr-2022	12-Apr-2022	12-Apr-2022	18-Apr-2022	18-Apr-2022	Computer Fee (Old)	307,000.00	307,000.00		303,000.00
2022-03-01	Procurement of Photography and Videography Services for 2021 Midyear Commencement Exercises	07-Apr-2022	07-Apr-2022	07-Apr-2022	29-Apr-2022	29-Apr-2022	Grad Fee	94,250.00	94,250.00		82,500.00
2022-03-01	Supply and Delivery of 2,888 Pieces of Documentary Stamp for Transcript of Records and Diploma (2021 Annual and Midyear Graduates)	30-Mar-2022	30-Mar-2022	30-Mar-2022	N/A	N/A	Grad Fee	86,640.00	86,640.00		86,640.00
2022-03-02	Meals for the conduct of Dance Fitness Challenge during 15th Conversion Week	22-Mar-2022	22-Mar-2022	22-Mar-2022	N/A	N/A	Athlete/ SCUAA	64,000.00	64,000.00		64,000.00
2022-03-01	Supply and Delivery of 8pcs. PV Panels (455 Watts) for the Installation of Solar Power Componentst o Water Filtration System e-Cest Program	06-Jun-2022	06-Jun-2022	06-Jun-2022	08-Jul-2022	08-Jul-2022	CF	80,000.00	80,000.00		68,000.00
2022-04-02	Meals for the conduct of BPSU College Admission Test AY 2022-2023 for the month of April						Admission Fee	60,000.00	60,000.00		0.00

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		Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
2022-04-02	Ink and toner for office use	26-Apr-2022	26-Apr-2022	26-Apr-2022	29-Apr-2022	29-Apr-2022	RIF	74,507.20	74,507.20		40,976.00
2022-04-02	Meals for the conduct of Bubble Training for BPSU Swimming Team Athletes	02-May-2022	02-May-2022	02-May-2022	N/A	N/A	SCUAA/ Athletic	64,800.00	64,800.00		64,800.00
2022-04-02	1 Unit Desktop Computer with Dual Monitor for the use of Strategic Management Office	29-Apr-2022	29-Apr-2022	29-Apr-2022	06-Jun-2022	06-Jun-2022	RIF	86,700.00	86,700.00		85,900.00
2022-04-02	Customized OR in continuous form and General Accountable Forms 51C Manual Receipt carbonless	21-Apr-2022	21-Apr-2022	21-Apr-2022	26-Apr-2022	26-Apr-2022	RIF	205,000.00	205,000.00		205,000.00
2022-04-02	Meals for the conduct of 2 snacks 1 lunch 350/ pax/ day	04-May-2022	04-May-2022	04-May-2022	N/A	N/A	Cultural Fund	70,000.00	70,000.00		70,000.00
2022-04-02	Meals for the conduct of 2021 Midyear Commencement Exercises	27-Apr-2022	27-Apr-2022	27-Apr-2022	N/A	N/A	Grad Fee	191,422.00	191,422.00		191,422.00
2022-04-02	Supply and Delivery of Various Equipment and Hand Tools for the Development of Optimized Compression Molding Machine (DOST-YIP)	06-Jun-2022	06-Jun-2022	06-Jun-2022	12-Jul-2022	12-Jul-2022	CF-DOST YIP	124,300.00	124,300.00		123,997.00
2022-04-02	Materials and Labor for the Installation of Water Filtration System in Bangkal and Palili e-CEST Project	11-May-2022	11-May-2022	11-May-2022	20-May-2022	20-May-2022	CF	210,000.00	210,000.00		185,000.00
2022-04-02	Procurement of Venue, Meals and Accommodation for the conduct of Agency Performance Dialogue and Initiative Setting on May 18-20, 2022 at Subic, Zambales	16-May-2022	16-May-2022	16-May-2022	N/A	N/A	RIF	134,600.00	134,600.00		134,600.00
2022-05-02	Supply and Delivery of 4 Units Laptop and 2 Units Printer for ETISO Satellite Campuses	30-May-2022	30-May-2022	30-May-2022	13-Jun-2022	13-Jun-2022	RIF	360,000.00	360,000.00		321,980.00
2022-05-02	Supply and Delivery of Various Equipment for OARDIC, VPRET and RDO Training and Emergency Use	22-Jul-2022	22-Jul-2022	22-Jul-2022	27-Jun-2022	27-Jun-2022	RIF	54,500.00	54,500.00		41,100.00
2022-05-02	Supply and Delivery of Various Sporting Goods to be used for BPSU Summer Olympics and other International Competitions	06-Jun-2022	06-Jun-2022	06-Jun-2022	20-Jun-2022	20-Jun-2022	SCUAA/Athletic	903,100.00	903,100.00		901,550.00
2022-05-02	Fabrication of Desktop Plastic Shredder and Fully Mechanized Plastic Shredder with Air Blower	07-Jul-2022	07-Jul-2022	07-Jul-2022	12-Jun-2022	12-Jun-2022	CF	140,000.00	140,000.00		140,000.00
2022-05-02	Meals and Accommodation - Seminar on Assessment	02-Jun-2022	02-Jun-2022	02-Jun-2022	N/A	N/A	RIF	80,000.00	80,000.00		80,000.00
2022-05-02	Procurement of Venue, Meals and Accommodation for the conduct of ETISO Midyear Evaluation, Planning and Team Building Activity	02-Jun-2022	02-Jun-2022	02-Jun-2022	N/A	N/A	RIF	62,950.00	62,950.00		62,950.00
2022-06-02	Supply and Delivery of Various Materials for ID Processing of Students and Employees	6-16-2022	6-16-2022	6-16-2022	N/A	N/A	RIF	675,000.00	675,000.00		512,990.00
2022-06-02	Procurement of Venue, Meals and Accommodation for the conduct of Registrar's Office Management Workshop dated June 9-10, 2022	09-Jun-2022	09-Jun-2022	09-Jun-2022	28-Jun-2022	28-Jun-2022	School ID	124,800.00	124,800.00		111,276.00
2022-06-02	Supply and Delivery of Stage Decoration, Sound System Rental and Meals for BPSU Summer Olympics 2022 dated June 8-10, 2022	01-Jun-2022	01-Jun-2022	01-Jun-2022	N/A	N/A	Registration Fee	220,000.00	220,000.00		220,000.00
2021-12-02	Office supplies and consumables	28-Jan-2022	28-Jan-2022	28-Jan-2022	02-Feb-2022	02-Feb-2022	RIF	570,690.00	570,690.00		401,301.25
2022-01-02	Station post crowd control barrier, stainless steel round ball privacy doorknob set, and rubberized vinyl linoleum floor mat (white and gray) to be installed at Main Campus	08-Feb-2022	08-Feb-2022	08-Feb-2022	2-18-2022	2-18-2022	GAA	113,350.00	113,350.00		92,900.00
2022-01-02	Teacher's table and Acrylic barrier	04-Feb-2022	04-Feb-2022	04-Feb-2022	01-Mar-2022	01-Mar-2022	GAA/ OHES/ DOAS 2022	266,000.00	266,000.00		261,800.00
2022-02-02	Online access for BPSU student and faculty (online databases)	11-Feb-2022	11-Feb-2022	11-Feb-2022	3-15-2022	3-15-2022	RIF/ Laboratory Fee	335,000.00	335,000.00		325,000.00
2022-02-02	5000pcs book tags for continuous improvement of Integrated library system and compliance to Level IV Phase 2 accreditation	18-Feb-2022	18-Feb-2022	18-Feb-2022	04-Mar-2022	04-Mar-2022	/ Laboratory Fee - Uni	128,800.00	128,800.00		126,000.00
2022-02-02	Updated books for references of BPSU students and faculty	18-Feb-2022	18-Feb-2022	18-Feb-2022	01-Mar-2022	01-Mar-2022	/ Laboratory Fee - Uni	438,435.80	438,435.80		388,483.50
2022-02-02	Materials for the construction of handwashing station	01-Mar-2022	01-Mar-2022	01-Mar-2022	3-14-2022	3-14-2022	GAA/ GASS/ CO	95,000.00	95,000.00		93,350.00

Code (PAP)	Procurement Project							ABC (PhP)			Total2
		Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	
C2022-02-01	1 unit laptop	09-Mar-2022	09-Mar-2022	09-Mar-2022	21-Mar-2022	21-Mar-2022	RIF	50,000.00	50,000.00		41,497.00
C2022-02-04	1500pcs.washable PPE gown for students and instructors	23-Feb-2022	23-Feb-2022	23-Feb-2022	08-Apr-2022	08-Apr-2022	RIF/RLE Fund	157,500.00	157,500.00		147,000.00
C2022-02-05	Installation of wireless network connection in CTEC Bldg.	08-Mar-2022	08-Mar-2022	08-Mar-2022	15-Mar-2022	15-Mar-2022	IF/ Computer Fee (Old)	407,400.00	407,400.00		385,120.00
								0.00			0.00
								0.00			0.00
Total								45,140,632.17	30,591,407.67	14,549,224.50	41,074,195.04
		Total Alloted Budget of Procurement Activities						45,140,632.17	30,591,407.67	14,549,224.50	
		Total Contract Price of Procurement Activtites Conducted									41,074,195.04
		Total Savings (Total Alloted Budget - Total Contract Price)						4,066,437.13			
ON-GOING PROCUREMENT ACTIVITIES											
DC2021-09-080	Repair and Rehabilitation of Academic Building II at BPSU Dinalupihan Campus(EPA)	06-Jan-2022	06-Jan-2022	12-Jan-2022	N/A	N/A	GAA 2022	30,000,000.00		30,000,000.00	25,620,000.00
MC2022-02-039	Supply, Delivery and Installation of Information Technology Equipment, Network Peripherals and Software for the Implementation of Smart Campus Project at BPSU Main Campus	30-Jun-2022	08-Jul-2022	11-Jul-2022	N/A	N/A	CHED 2021	23,329,030.00		23,329,030.00	22,758,000.00
MC2022-01-018	Construction of Automated Guideway Transit (AGT) as Laboratory Facility of the Proposed Railway Engineering Program of College of Engineering and Architecture (CEA) at BPSU Main Campus	27-Jun-2022	01-Jul-2022	04-Jul-2022	N/A	N/A	DOST-GIA/GRIF 2022	12,148,151.20		12,148,151.20	12,148,151.20
DC2022-03-025	Improvement of Façade of Business Center and ICT Building at BPSU- Dinalupihan Campus	27-Jun-2022	30-Jun-2022	30-Jun-2022	N/A	N/A	Revolving Fund-Stalls	4,264,315.13		4,264,315.13	3,998,429.48
AC2022-05-167	Completion of Organic Agriculture Research and Development Facility at BPSU Abucay Campus	30-Jun-2022	04-Jul-2022	04-Jun-2022	N/A	N/A	RIF-RDO	1,700,000.00		1,700,000.00	1,400,000.00
MC2022-02-040	Procurement of Internet Subscription (200mbps Dedicated Leased Line) for the Implementation of Smart Campus Project at BPSU Main Campus	24-Mar-2022	25-Mar-2022	28-Mar-2022	N/A	N/A	CHED 2021	1,200,000.00		1,200,000.00	885,000.00
AC2022-05-153	Supply and Delivery of Agricultural Machine	07/08/2022	07/08/2022	07/08/2022	N/A		GAA	310,500.00	310,500.00		310,500.00

Code (PAP)	Procurement Project						Source of Funds	ABC (PhP)			Total2
		Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
AC2022-06-179	Supply and Delivery of Agricultural Supplies	07/08/2022	07/08/2022	07/08/2022	N/A	N/A	GAA	140,250.00	140,250.00		139,559.00
DC2022-03-020	Supply and Delivery of Magazines and Journals	6/05/2022	6/05/2022	6/05/2022	N/A	N/A	GAA	199,671.00	199,671.00		101,140.00
BC2022-06-124	Supply and Delivery of Journals				N/A	N/A	RIF	183,340.00	183,340.00		44,000.00
BC2022-06-140	Supply and Delivery of Office Equipment-15 LAPTOP	7/12/2022	7/12/2022	7/12/2022	N/A	N/A	RIF	735,000.00	735,000.00		644,955.00
BC2022-05-117	Supply and Delivery of Wireless network	06-29-2022	06-29-2022	06-29-2022	N/A	N/A	GAA	386,900.00	386,900.00		366,500.00
BC2022-05-119	Supply and Delivery of Airconditioning System	7/05/2022	7/05/2022	7/05/2022	N/A	N/A	RIF	275,000.00	275,000.00		247,485.00
BC2022-06-120	Supply and Delivery of Office Equipment	12/07/2022	12/07/2022	12/07/2022	N/A	N/A	GAA	346,400.00	346,400.00		317,479.00
DC2022-03-028	Supply and Delivery of BOOKS OF DEVELOPMENT	30/05/2022	30/05/2022	30/05/2022	N/A	N/A	GS FUND	400,000.00	400,000.00		388,250.00
OC2022-06-081	Supply and Delivery of Aircondition Systems	7/07/2022	7/07/2022	7/07/2022	N/A	N/A	GAA	140,000.00	140,000.00		118,000.00
OC2022-06-089	Supply and Delivery of Aquaculture Supplies	5/07/2022	5/07/2022	5/07/2022	N/A	N/A	REVOLVING	159,500.00	159,500.00		159,275.00
OC2022-06-088	Supply and Delivery of Aquaculture Supplies	5/07/2022	5/07/2022	5/07/2022	N/A	N/A	REVOLVING	242,000.00	242,000.00		241,535.00
2022-06-03	Supply and Delivery of Office Equipment, Furniture and Supplies for the Office of Student Development Section	N/A	N/A	N/A	N/A	N/A	CF	58,830.00	58,830.00		56,459.00
2022-06-03	Supply and Delivery of 1 Unit Camera and 1 Unit Printer for Office Use	N/A	N/A	N/A	N/A	N/A	GAA	52,500.00	52,500.00		51,494.00
2022-06-03	Procurement of Printing Services for the Reproduction of BPSU Annual Report 2021	01-Jul-2022	01-Jul-2022	01-Jul-2022	N/A	N/A	GAA	350,000.00	350,000.00		220,000.00
2022-06-03	Procurement of Venue, Meals and Accommodation for the conduct of Midyear Assessment and Strategic Planning dated July 14-15, 2022	N/A	N/A	N/A	N/A	N/A	RIF	137,400.00	137,400.00		0.00
2022-06-03	Refurbishment of BPSU Agri-Aqua Technology Business Incubator (ATBI) Office	N/A	N/A	N/A	N/A	N/A	CF	600,000.00	600,000.00		0.00
2022-06-03	Procurement of Travel, Lodge and Meals for the conduct of Midyear Assessment of OVPAF and FMSO Staff (43 Pax) dated June 23-24, 2022	N/A	N/A	N/A	N/A	N/A	RIF	258,000.00	258,000.00		236,500.00
2022-06-03	Supply and Delivery of 1 Unit Precision Weighing Scale with Anti-Static Glass Draft Shield for TSS Measurement and Other Related Water Quality Experiments	N/A	N/A	N/A	N/A	N/A	CF	55,000.00	55,000.00		53,000.00
2022-06-03	Procurement of Venue, Meals and Accommodation for the conduct of Cascading of Sustainable Plan to the Campus Planning Officers and Capacity Development dated July 4-6, 2022 in Baguio City	N/A	N/A	N/A	N/A	N/A	CF - CHED IDIG	100,200.00	100,200.00		100,200.00
2022-06-03	Procurement of Venue, Meals and Accommodation for the Institutional Strategic Planning and Mentoring Session for Internalization dated June 29-30, 2022	N/A	N/A	N/A	N/A	N/A	GAA	195,000.00	195,000.00		194,419.00
2022-06-03	Procurement of Venue, Meals and Accommodation (46 Pax) for the conduct of Midyear Assessment and Strat Planning dated July 14-15, 2022	11-Jul-2022	11-Jul-2022	11-Jul-2022	N/A	N/A	RIF	167,750.00	167,750.00		167,750.00
2022-06-03	Procurement of Travel, Lodge and Meals for the conduct of Review and Assessment Planning Activity dated June 30 to July 1, 2022	N/A	N/A	N/A	N/A	N/A	QA Fund	214,500.00	214,500.00		0.00

Code (PAP)	Procurement Project							ABC (PhP)			Total2
		Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	
2022-06-03	Supply and Delivery of Various Rescue Equipment as Preparedness Measure for Different Types of Hazards/Disasters	N/A	N/A	N/A	N/A	N/A	RIF	438,650.00	438,650.00		276,990.00
								0.00			0.00
								0.00			0.00
Total								78,787,887.33	6,146,391.00	72,641,496.33	71,245,070.68
			Total Alloted Budget of On-going Procurement Activities					78,787,887.33	6,146,391.00	72,641,496.33	71,245,070.68

Recommended for Approval by:

(SGD)NELSON N. DE DIOS
Procurement Head Unit

Bataan Peninsula State University

Total Amount of APP(as updated):

[illegible]

[illegible]

[illegible]

[illegible]

Code (PAP)	Procurement Project	Contract Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?
		MOOE2	CO2		Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)		
C2022-02-01	1 unit laptop	41,497.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
C2022-02-01	1500pcs.washable PPE gown for students and instructors	147,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
C2022-02-01	Installation of wireless network connection in CTEC Bldg.	385,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
Total		27,084,256.88	13,989,938.16									
		27,084,256.88	13,989,938.16									

ON-GOING PROCUREMENT ACTIVITIES

[illegible]

[illegible]

Code (PAP)	Procurement Project	Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?
		MOOE2	CO2		Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)		
2022-06-03	Supply and Delivery of Various Rescue Equipment as Preparedness Measure for Different Types of Hazards/Disasters	276,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
Total		4,435,490.00	66,809,580.68									
		4,435,490.00	66,809,580.68									

APPROVED:

(SGD)GREGORIO J. RODIS,Ph.D.
Head of the Procuring Entity

Bataan Peninsula State University

Total Amount of APP(as updated):

Code (PAP)	Procurement Project	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES		
MC2021-12-0266	Supply and Delivery of Adult Patient Simulator High Fidelity Mannequin for Virtual Hospital and Instruction of College of Nursing and Midwifery (CNM) at BPSU Main Campus	
AC2022-01-009	Supply, Delivery and Installation of Laboratory Equipment for the Development and Culture of High Value Mushroom Species for Local Production through Upgrading of Mushroom Laboratory at BPSU Abucay Campus	Externally Funded Projects
MC2022-01-012	Supply and Delivery of 25 Units Laptop for Instructional Purposes of College of Technology (CTEC) at BPSU Main Campus	
MC2022-02-056	Supply and Delivery of Swiss Cotton Fabric and Other Materials for the Production of Washable Face Masks at BPSU Main Campus	Externally Funded Projects
MC2022-03-154	Procurement of General Pest Control Services for Various Buildings, Departments and Offices at BPSU Main Campus	
AC2021-12-656	Supply and Delivery of Office Supplies	
BC2021-12-197	Supply and Delivery of Office Equipment	
BC2021-12-203	Supply and Delivery of Office Suppllies	
DC2021-12-098	Supply and Delivery of Office Supplies	
OC2021-12-159	Supply and Delivery of Office Supplies 1stQ2022	
AC2022-01-014	Supply and Delivery of Disinfectant Supplies	
AC2022-01-003	Supply and Delivery of Disinfectant Supplies	
AC2022-01-024	Supply and Delivery of Layer Feed	

Code (PAP)	Procurement Project	Remarks (Explaining changes from the APP)
AC2022-01-021	Supply and Delivery of Foam Bed(2"x36"75)	
AC2022-01-025	Supply and Delivery of Fruiting Bag	
AC2022-01-011	Supply and Delivery of Hydroponics	
BC2022-01-012	Supply and Delivery of Office Equipment	
BC2022-01-001	Supply and Delivery of Office Equipment-15 LAPTOP	
BC2022-01-023	Supply and Delivery of Disinfection Supplies	
BC2022-01-006	Supply and Delivery of Office Equipment	
BC2022-01-024	Supply and Delivery of Medical/Dental Supplies	
BC2022-01-015	Supply and Delivery of Scanner-FUJITSU	
BC2022-02-029	Supply and Delivery of Janitorial Supplies	
OC2022-01-001	Supply and Delivery of Disenfection Supplies	
OC2022-01-003	Supply and Delivery of Aquaculture Suppplies-Pond A	
OC2022-01-004	Supply and Delivery of Aquaculture Suppplies-Pond C	
OC2022-01-009	Supply and Delivery of Disinfection Supplies	
OC2022-02-014	Supply and Delivery of Aquasilviculture Supplies	
OC2022-01-020	Supply and Delivery of Aquasilviculture Supplies	
AC2022-02-041	Supply and Delivery of Constraction Supplies	
AC2022-01-018	Supply and Delivery of Office Table and Chair	
AC2022-02-055	Supply and Delivery of Duck	
AC2022-02-050	Supply and Delivery of Goat	
AC2022-02-051	Supply and Delivery of Fence	
AC2022-02-047	Supply and Delivery of Layer Production	
AC2022-02-049	Supply and Delivery of Books of Collection	
BC2022-02-033	Supply and Delivery of Office Equipment- LAPTOP	
BC2022-02-040	Renovation/Relocation	

Code (PAP)	Procurement Project	Remarks (Explaining changes from the APP)
DC2022-02-015	Supply and Delivery of Office Supplies	
DC2022-03-015	Supply and Delivery of REPAIR OF KINDERGARTEN ROOM	
OC2022-02-018	Supply and Delivery of Garments-School Uniforms	
AC2022-03-060	Supply and Delivery of WALL DIVIDER FIX GLASS PANEL	
	LABOR -REPAINTING OF DORMITORY	
AC2022-03-087	Supply and Delivery of Disinfection Supplies for Limited face to face classes	
AC2022-03-098	Supply and Delivery of Supplies for Lab. 3 Program	
AC2022-03-099	Supply and Delivery of Agricultural Supplies	
AC2022-03-100	Supply and Delivery of School Chair-Ofix delux	
AC2022-03-101	Supply and Delivery of Laborotatory Office Equipment	
BC2022-03-041	Supply and Delivery of SOLAR LAMPS	
BC2022-03-044	Supply and Delivery of Disinfection Supplies	
BC2022-03-058	Supply and Delivery of Janitorial Supplies	
BC2022-03-059	Supply and Delivery of Books of Collection	
BC2022-03-053	Supply and Delivery of Office Suppllies	
DC2022-03-017	Supply and Delivery of DISINFECTION SUPPLIES	
OC2022-03-031	Supply and Delivery of 2.5hp Aircondition with Installation	
DC2022-04-032	Supply and Delivery of MEDICAL AND DENTAL UNIT	
OC2022-03-032	Supply and Delivery of Computer-Laptop	
OC2022-03-042	REPAIR AND REHAB OF PRINSA	
OC2022-03-027	Installation of Power Supply-LIS Building	
OC2022-03-043	Supply and Delivery of Office Equipment	
OC2022-03-053	Supply and Delivery of Collection of Book for Delevopmenty	
OC2022-03-057	Supply and Delivery of Laboratory Equipment	
OC2022-03-058	Supply and Delivery of Medical and Dental	

Code (PAP)	Procurement Project	Remarks (Explaining changes from the APP)
OC2022-03-059	Supply and Delivery of Office Equipment	
OC2022-03-063	Supply and Delivery ofSports Equipment	
AC2022-04-0122	Supply and Delivery of Ready Mix	
AC2022-04-125	Supply and Delivery of Constraction Supplies	
AC2022-05-142	Supply and Delivery of Layer Feed	
DC2022-05-048	Supply and Delivery of Office Supplies	
OC2022-04-070	Supply and Delivery of Aquaculture Supplies	
BC2022-05-102	Repair and Maintenance supplies	
BC2022-05-108	Supply and Delivery of Meals and Snacks	
BC2022-05-109	Supply and Delivery of Personalized jersey	
OC2022-05-077	Safety Materials for Disaster Preparedness	
OC2022-05-078	Supply and Delivery of Office Equipment	
2021-12-04	2units 2.5hp aircon, split type, inverter	
2021-12-04	Aircon units and office furniture	
2021-12-04	Server and automatic voltage regulator	
2021-12-04	Office supplies and consumables	
2022-01-00	Office equipment, supplies and consumables	
2022-01-00	Construction supplies and hand tools for New OSAS Bldg.	
2022-01-00	Fabrication of Automatic Plastic Filament Extruder with Cutter	
2022-01-00	Fabrication of Pneumatic Injection Molding Machine	
2022-01-00	Fabrication of Fully Mechanized Plastic Shredder with Air Blower	
2022-01-00	Polo shirts, T-shirts, and customized face mask and ID lace for College Student Leaders	
2022-01-00	Office supplies and devices	
2022-01-00	Office supplies and consumables for Agri-aqua Technology Business Incubator	
2022-01-00	Office appliances for Agri-aqua Technology Business Incubator	

Code (PAP)	Procurement Project	Remarks (Explaining changes from the APP)
02022-01-00	1 unit Label Printer Machine	
02022-01-00	2 units vacuum sealer machine for ATBI project	
02022-01-00	1 unit camera drone for proper documentation of ATBI activities especially for agri and aquatic forms	
02022-01-00	50pcs.coffee table book for 15th year anniversary of BPSU	
02022-01-00	Dressmaking tools and supplies	
02022-01-00	2 units laptop for Agri-aqua Technology Business Incubator	
02022-02-00	Renewal of subscription of Fortinet Fortigate FG-80F UTM Firewall	
02022-02-00	Various supplies for the production of NUTRIBAR under the Emergency Food Reserve (EFR) Project at BPSU-ANCOP Bani Food Processing Center	
02022-02-00	Office furniture and equipment for the Office of University Student Government	
02022-02-00	1 unit laptop	
02022-02-00	Office and disinfection supplies	
02022-02-00	11 units vacu-vials for Photometer to be used for water testing and other research purposes	
02022-02-00	Laboratory supplies and equipment	
02022-02-00	Installation of water filtration system for e-CEST Program in Palili, Abucay, Bataan	
02022-02-00	ICT equipment to facilitate hosting of online events and trainings	
02022-02-00	Supply and Installation of Aluminum Fixed Glass Partition with 2 swing door	
02022-02-00	2 units LCD Projector	
02022-02-00	ICT equipment for SPDO/SCUAA online competition	
02022-02-00	Sports equipment and supplies for sports/recreational facilities	
02022-02-00	5-day Catering service for CAASUC Victory Performance Video Shoot	
02022-02-00	33 units of mountain bike for bike rental program of the Office of Environmental Sustainability	
02022-02-00	Procurement of Catering Service for the Complementary Feeding Program of eCEST Bangkal & Palili	
02022-02-00	Supply and Delivery of 10 Units of Tablet for the Alternative Wireless Communication Facility for the members of the Board	
02022-02-00	1 unit laptop for layout artist use	
02022-02-00	Meals for the conduct of BPSU 15th Conversion Anniversary dated February 23, 24, March 02, 03, 04 and 18, 2022	

Code (PAP)	Procurement Project	Remarks (Explaining changes from the APP)
2022-02-00	Office furniture	
2022-03-01	Supply and Delivery of Solar Power Components for Water Filtration System for eCEST program Bangkal & Palili	
2022-03-01	Supply and Delivery of Office Equipment, Supplies and Consumables for 1st and 2nd Quarter	
2022-03-01	Supply, Delivery and Installation of 1 unit Aircon 2.5hp Split Wall Type (free excess copper tubing)	
2022-03-01	Supply and Delivery of Office Equipment, Supplies and Consumables	
2022-03-01	Supply and Delivery of 3500pcs. Diploma Jacket (Leatheret/Landscape) for Graduation 2022	
2022-03-01	Supply and Delivery of 1 Unit Desktop Computer and 1 Unit Inkjet All-in-One Printer for Office Use	
2022-03-01	Supply and Delivery of OLSAT 8th Edition Answer Sheets and Various Aptitude Test Answer Sheets for College Admission Test	
2022-03-01	Supply and Delivery of Office, Disinfection, and Janitorial Supplies for 1st and 2nd Quarter	
2022-03-01	Meals for the conduct of Fire Management and Suppression Training and Basic First Aid Training for NSTP Trainers dated March 23-24, 2022	
2022-03-01	Supply and Delivery of Office Supplies and Consumables for 1st, 2nd, 3rd and 4th Quarter	
2022-03-01	Supply and Delivery of Various Musical Instruments for Arts and Cultural Affairs Use	
2022-03-01	Printing of BPSU Sustainability Plan/Report	
2022-03-01	Supply and Delivery of 100pcs. File Box Storage Plastic for Office Use	
2022-03-01	Supply, Delivery and Installation of Various Office Equipment for 2nd Phase of OSA Bldg.	
2022-03-01	Supply, Delivery and Installation of Sports and Recreational Facilities for Academic and Competition Use	
2022-03-01	Supply and Delivery of Office Furniture, Supplies and Consumables	
2022-03-01	Meals for the conduct of 15th BPSU Anniversary - Conversion Week dated March 23-24, 2022	
2022-03-01	AM and PM Snacks for the conduct of 15th BPSU Anniversary - Conversion Week dated March 23-24, 2022	
2022-03-01	Supply and Delivery of Four (4) Units Laptop and One (1) Unit All-in-One Ink Tank Printer (Wifi Ready) with ADF for Software Development Team	
2022-03-01	Procurement of Photography and Videography Services for 2021 Midyear Commencement Exercises	
2022-03-01	Supply and Delivery of 2,888 Pieces of Documentary Stamp for Transcript of Records and Diploma (2021 Annual and Midyear Graduates)	
2022-03-02	Meals for the conduct of Dance Fitness Challenge during 15th Conversion Week	
2022-03-01	Supply and Delivery of 8pcs. PV Panels (455 Watts) for the Installation of Solar Power Componentst o Water Filtration System e-Cest Program	
2022-04-02	Meals for the conduct of BPSU College Admission Test AY 2022-2023 for the month of April	

Code (PAP)	Procurement Project	Remarks (Explaining changes from the APP)
2022-04-02	Ink and toner for office use	
2022-04-02	Meals for the conduct of Bubble Training for BPSU Swimming Team Athletes	
2022-04-02	1 Unit Desktop Computer with Dual Monitor for the use of Strategic Management Office	
2022-04-02	Customized OR in continuous form and General Accountable Forms 51C Manual Receipt carbonless	
2022-04-02	Meals for the conduct of 2 snacks 1 lunch 350/ pax/ day	
2022-04-02	Meals for the conduct of 2021 Midyear Commencement Exercises	
2022-04-02	Supply and Delivery of Various Equipment and Hand Tools for the Development of Optimized Compression Molding Machine (DOST-YIP)	
2022-04-02	Materials and Labor for the Installation of Water Filtration System in Bangkal and Palili e-CEST Project	
2022-04-02	Procurement of Venue, Meals and Accommodation for the conduct of Agency Performance Dialogue and Initiative Setting on May 18-20, 2022 at Subic, Zambales	
2022-05-02	Supply and Delivery of 4 Units Laptop and 2 Units Printer for ETSO Satellite Campuses	
2022-05-02	Supply and Delivery of Various Equipment for OARDIC, VPRET and RDO Training and Emergency Use	
2022-05-02	Supply and Delivery of Various Sporting Goods to be used for BPSU Summer Olympics and other International Competitions	
2022-05-02	Fabrication of Desktop Plastic Shredder and Fully Mechanized Plastic Shredder with Air Blower	
2022-05-02	Meals and Accommodation - Seminar on Assessment	
2022-05-02	Procurement of Venue, Meals and Accommodation for the conduct of ETSO Midyear Evaluation, Planning and Team Building Activity	
2022-06-02	Supply and Delivery of Various Materials for ID Processing of Students and Employees	
2022-06-02	Procurement of Venue, Meals and Accommodation for the conduct of Registrar's Office Management Workshop dated June 9-10, 2022	
2022-06-02	Supply and Delivery of Stage Decoration, Sound System Rental and Meals for BPSU Summer Olympics 2022 dated June 8-10, 2022	
2021-12-02	Office supplies and consumables	
2022-01-02	Station post crowd control barrier, stainless steel round ball privacy doorknob set, and rubberized vinyl linoleum floor mat (white and gray) to be installed at Main Campus	
2022-01-02	Teacher's table and Acrylic barrier	
2022-02-02	Online access for BPSU student and faculty (online databases)	
2022-02-02	5000pcs book tags for continuous improvement of Integrated library system and compliance to Level IV Phase 2 accreditation	
2022-02-02	Updated books for references of BPSU students and faculty	
2022-02-02	Materials for the construction of handwashing station	

Code (PAP)	Procurement Project	Remarks (Explaining changes from the APP)	
C2022-02-01	1 unit laptop		
C2022-02-04	1500pcs.washable PPE gown for students and instructors		
C2022-02-05	Installation of wireless network connection in CTEC Bldg.		
Total		2	
ON-GOING PROCUREMENT ACTIVITIES			
DC2021-09-080	Repair and Rehabilitation of Academic Building II at BPSU Dinalupihan Campus(EPA)		289
MC2022-02-039	Supply, Delivery and Installation of Information Technology Equipment, Network Peripherals and Software for the Implementation of Smart Campus Project at BPSU Main Campus	Externally Funded Projects	143
MC2022-01-018	Construction of Automated Guideway Transit (AGT) as Laboratory Facility of the Proposed Railway Engineering Program of College of Engineering and Architecture (CEA) at BPSU Main Campus	Externally Funded Projects	156
DC2022-03-025	Improvement of Façade of Business Center and ICT Building at BPSU- Dinalupihan Campus		113
AC2022-05-167	Completion of Organic Agriculture Research and Development Facility at BPSU Abucay Campus		44
MC2022-02-040	Procurement of Internet Subscription (200mbps Dedicated Leased Line) for the Implementation of Smart Campus Project at BPSU Main Campus	Externally Funded Projects	143
AC2022-05-153	Supply and Delivery of Agricultural Machine		#N/A

Code (PAP)	Procurement Project	Remarks (Explaining changes from the APP)	
AC2022-06-179	Supply and Delivery of Agricultural Supplies		#N/A
DC2022-03-020	Supply and Delivery of Magazines and Journals		134
BC2022-06-124	Supply and Delivery of Journals		#N/A
BC2022-06-140	Supply and Delivery of Office Equipment-15 LAPTOP		#N/A
BC2022-05-117	Supply and Delivery of Wireless network		#N/A
BC2022-05-119	Supply and Delivery of Airconditioning System		#N/A
BC2022-06-120	Supply and Delivery of Office Equipment		#N/A
DC2022-03-028	Supply and Delivery of BOOKS OF DEVELOPMENT		62
OC2022-06-081	Supply and Delivery of Aircondition Systems		37
OC2022-06-089	Supply and Delivery of Aquaculture Supplies		29
OC2022-06-088	Supply and Delivery of Aquaculture Supplies		29
2022-06-03	Supply and Delivery of Office Equipment, Furniture and Supplies for the Office of Student Development Section		34
2022-06-03	Supply and Delivery of 1 Unit Camera and 1 Unit Printer for Office Use		30
2022-06-03	Procurement of Printing Services for the Reproduction of BPSU Annual Report 2021		30
2022-06-03	Procurement of Venue, Meals and Accommodation for the conduct of Midyear Assessment and Strategic Planning dated July 14-15, 2022		30
2022-06-03	Refurbishment of BPSU Agri-Aqua Technology Business Incubator (ATBI) Office		29
2022-06-03	Procurement of Travel, Lodge and Meals for the conduct of Midyear Assessment of OVPAF and FMSO Staff (43 Pax) dated June 23-24, 2022		29
2022-06-03	Supply and Delivery of 1 Unit Precision Weighing Scale with Anti-Static Glass Draft Shield for TSS Measurement and Other Related Water Quality Experiments		29
2022-06-03	Procurement of Venue, Meals and Accommodation for the conduct of Cascading of Sustainable Plan to the Campus Planning Officers and Capacity Development dated July 4-6, 2022 in Baguio City		22
2022-06-03	Procurement of Venue, Meals and Accommodation for the Institutional Strategic Planning and Mentoring Session for Internalization dated June 29-30, 2022		22
2022-06-03	Procurement of Venue, Meals and Accommodation (46 Pax) for the conduct of Midyear Assessment and Strat Planning dated July 14-15, 2022		17
2022-06-03	Procurement of Travel, Lodge and Meals for the conduct of Review and Assessment Planning Activity dated June 30 to July 1, 2022		16

Code (PAP)	Procurement Project	Remarks (Explaining changes from the APP)	15
2022-06-03	Supply and Delivery of Various Rescue Equipment as Preparedness Measure for Different Types of Hazards/Disasters		
Total		3	

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Summary of Information for Processing of IRPP

Indicator 1: % of Processed Procurement Activities vs Planned in terms of amount

71.69%

Formula	Value	Remarks
Total Amount of APP as updated	172,382,370.81	
Divide by: Total Amount of ABC of procurement activities started	123,574,071.50	ABC of awarded + ABC of on-going procurement projects (less ABC of Failure of Bids)

Indicator 2: Average % of Variance Between Contract Amount vs Approved Budget for the Contract

0.07%

Particular	Value	Remarks
Total Amount of ABC for Completed Projects	45,140,632.17	
Total Contract Cost	41,074,195.04	
Total Variance for Each Awarded Procurement Project	9.01%	Column shall be hidden
Divide by Number of Awarded Procurement Projects	122	

Mode of Procurement	Indicator 3: Average No. of Days to com (Pre-Proc to Posting of	
	Total No. of Days (Indicator 3)	Total No. of Activities under subject modality
Competitive Bidding	46	11
Limited Source Bidding		
Direct Contracting		17
Repeat Order		
Shopping 52.1(a) - Unforeseen Contingency		1
Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		65
NP-53.1 Two Failed Biddings		
Foreign Guidelines - Alternative Method		
Total	46	94

**formula for days interval for each procurement activity for each indicator are embedded in the PMR.*

Indicator 9: Accumulated No. of Days for On-going Procurement Activities

Timeline	No. of Procurement Activities	%
Exceeds 180 days	1	4%
Within 91 to 180 days	5	22%
Within 45 to 90 days	1	4%
Within 1 to 44 days	16	70%
Total	23	100%

*Validation shall be provided for the PMR so that the PMO can easily select and determined the total count

Indicator 10. Distribution of On-going, Awarded, and Failed procurement Activities

Formula*	No. of Procurement Activities	% by No. of Procurement of Activities
Awarded	159	81%
Failed	7	4%
Ongoing	30	15%
Total	196	100%

*Validation shall be provided for the PMR so that the PMO can easily select and determined the t

Indicator 11a: % of Number of Procurement activities conducted under early procurement

Indicator 11b: % of ABC of Procurement activities conducted under early procurement

Particular	No. of Procurement Activities	Remarks
Under EPA	6	
Regular Procurement	189	
Total	195	

Indicator 12a: Percentage of Number of Awarded Contracts under EPA

Indicator 12b: Percentage of Contract Cost of EPA against the total ABC under EPA

Formula	No. of Procurement Activities	Remarks
Total Contracts Awarded under EPA*	5	
Total Failed Bid under EPA*	0	
Total Ongoing Activities under EPA*	1	
Total Procurement Activities under EPA	6	

To compute for the total, a separate sheet may be created of the PMO may simply filter the cells t

Indicator 13: Stages where failure of bidding are encountered

Particular	No. of Procurement Activities	Amount of ABC
Invitation To Bid	0	-
Pre-bidding Conference	0	-
Opening of Bids	0	-
Bid Evaluation	0	-
Post-Qualification	0	-
Total	0	0.00

Commence procurement (IB)	Indicator 4: Average No. of Days to open bid proposals (Posting of IB/ to Opening of Bids)			Indicator 5: Average (Opening of
	Average Days from Pre-Proc to Posting of IB	Total No. of Days (Indicator 4)	total No. of Activities under subject modality (Indicator 4)	Average Days from Posting of IB to Opening of Bids
4.18	226	11	20.55	144
		17		
		1		
		65		
0.523	226	94	2.568	144



ABC Amount of Activities	% by ABC
44,786,184.17	36%
354,448.00	0%
78,787,887.33	64%
123,928,519.50	100%

total count

3.08%

25.26%

ABC Amount of Activities
31,309,409.14
92,619,110.36
123,928,519.50

83.33%

3.39%

Amount of ABC Procurement Activities	Contract Cost of Procurement Activities	Percentage Variance
1,309,409.14	1,060,353.75	23%
-		
30,000,000.00		
31,309,409.14		

to capture the total number.

Remarks

Average Number of Days to Recommend Award (From Posting of IB to Recommend Award)		Indicator 6: Average Number of Days to Conclude Procurement (Posting of IB to Recommend Award)		
total No. of Activities under subject modality (Indicator 5)	Average Days from Opening of Bids to Recommend Award	Total No. of Days (Indicator 6)	total No. of Activities under Subject Modality (Indicator 6)	Average Days from Posting of IB to Recommend Award
11	13.09	345	11	31.36
17			17	
1			1	
65			65	
94	1.636	345	94	3.920

Indicator 7: Average Number of Days to Issue Notice to Proceed (from Issuance of NOA to Issuance of NTP)			Indicator 8: Accumulated Number of Days for the Procurement Process (Posting of IB to NTP)		
Total No. of Days (Indicator 7)	total No. of Activities under subject modality (Indicator 7)	Average Days from NOA to NTP	Total No. of Days (Indicator 8)	total No. of Activities under subject modality (Indicator 8)	Average Days from Posting of IB to NTP
#VALUE!	11	#VALUE!	805	11	73.18
	17		#VALUE!	17	#VALUE!
	1		#VALUE!	1	#VALUE!
#VALUE!	65	#VALUE!	#VALUE!	65	#VALUE!
#VALUE!	94	#VALUE!	#VALUE!	179	#VALUE!

INTERIM REVIEW OF PROC

GRAPHICAL REF

Indicator 1: % of Processed Procurement Activities vs Planned in terms of amount

- Sum of Total Amount of APP as updated
- Sum of Total Amount of ABC of procurement activities started



(Name of Agency)

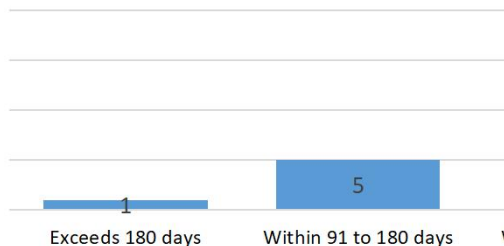
Indicators 3 to 8: Average N Procureme



0.00 0.00 0.00 0.00 0.00

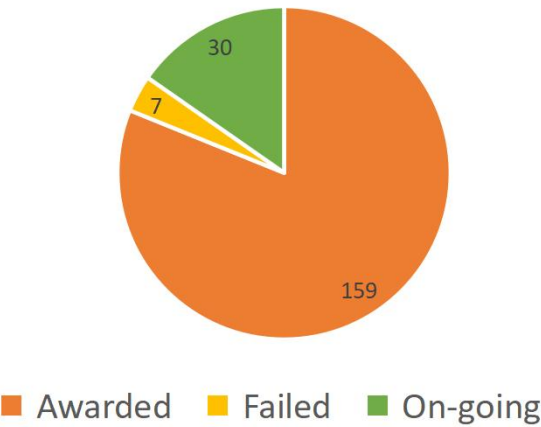
(Name of Agency)

Indicator 9: Accumul for On-going Procur

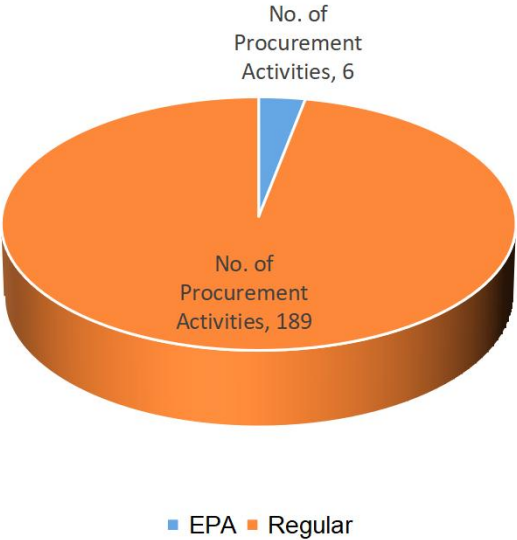


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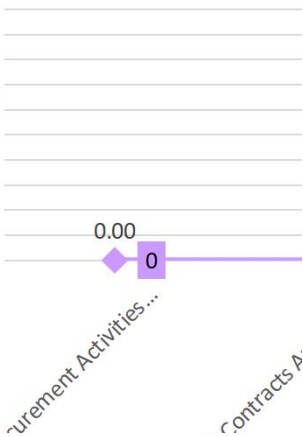
Indicator 10.A Number of Procurement Activities

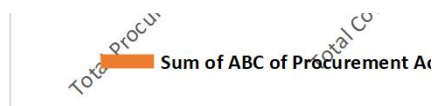


EPA vis-a-vis Regular Procurement by Number of Activities

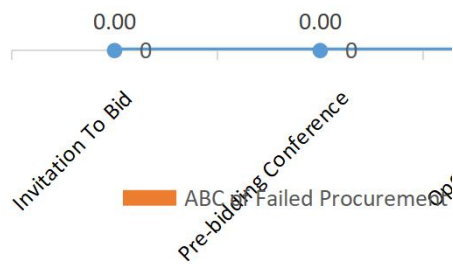


EPA by ABC and

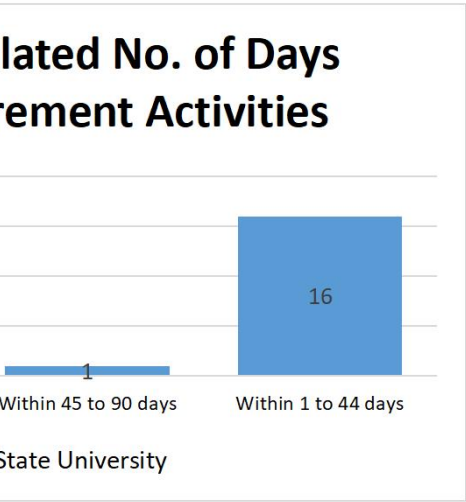
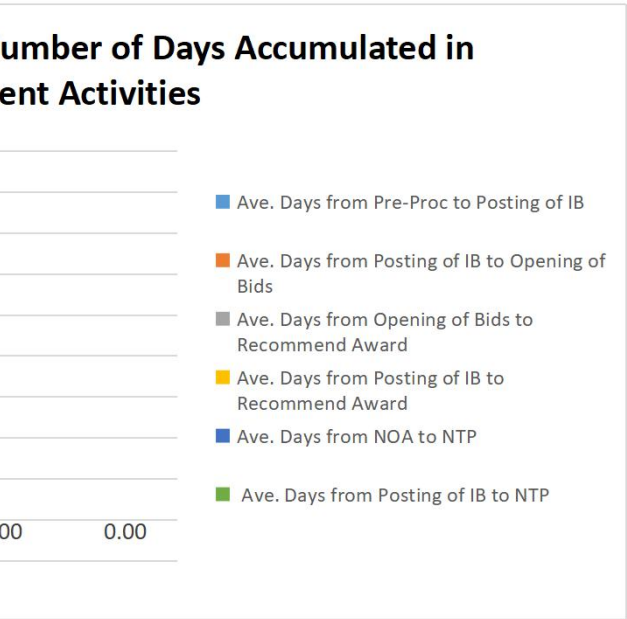
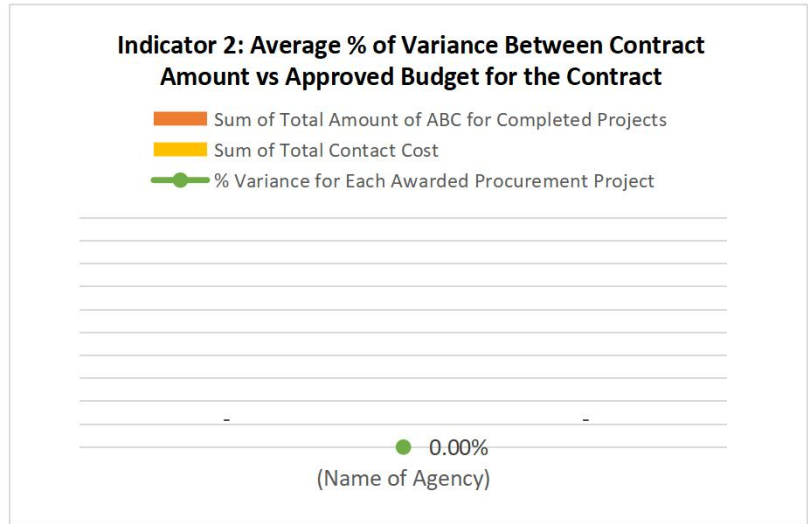




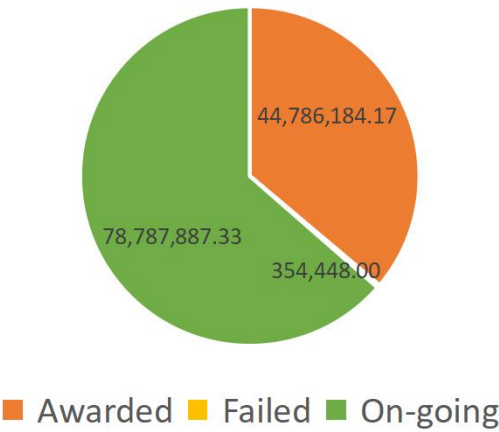
Indicator 13: St bidding a



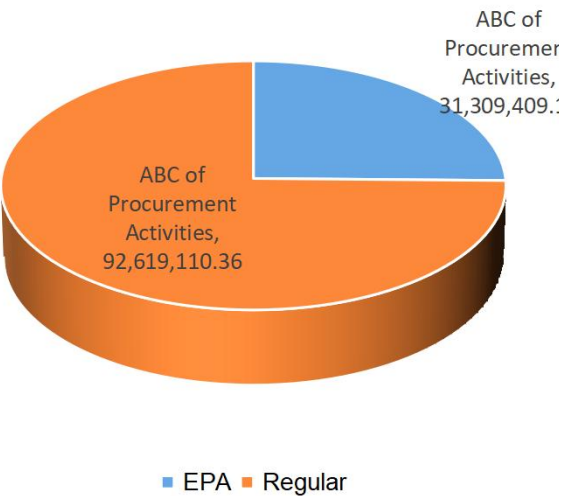
UREMENT PERFORMANCE
PRESENTATION



Indicator 10.b ABC of Procurement Activiti



EPA vis-a-vis Regular Procurement by ABC Activities

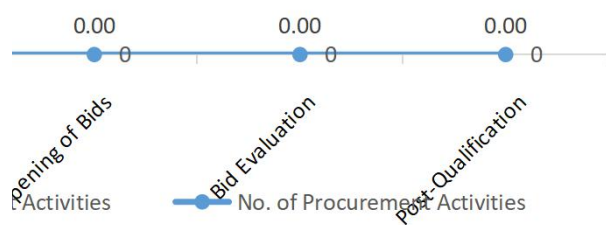


d Number of Activities by Status





Stages where failure of are encountered



Agency	Total Amount of APP as updated
<i>Bataan Peninsula Stat</i>	172,382,370.81

Name of Agency	Sum of Total Amount of APP as updated
<i>(Name of Agency)</i>	-
Grand Total	-

Row Labels	Sum of Total Amount of ABC for Completed Projects
<i>(Name of Agency)</i>	-
Grand Total	-

Agency	Average Days from Pre-Proc to Posting of IB
<i>Bataan Peninsula Stat</i>	0.523

Row Labels	Ave. Days from Pre-Proc to Postin
<i>(Name of Agency)</i>	0.00
Grand Total	0.00

Agency	Exceeds 180 days
<i>Bataan Peninsula Stat</i>	1

Particular	No. of Procurement Activities
Awarded	159
Failed	7
On-going	30

ies

Particular	ABC of Procurement Activities
Awarded	44,786,184.17
Failed	354,448.00
On-going	78,787,887.33

Particular	No. of Procurement Activities
EPA	6
Regular	189

Particular	ABC of Procurement Activities
EPA	31,309,409.14
Regular	92,619,110.36

of

nt

,
.14

Particular
Total Contracts Awarded under EPA
Total Failed Bid under EPA
Total Ongoing Activities under EPA
Total Procurement Activities under EPA

Row Labels

Total Procurement Activities under
Total Contracts Awarded under EPA
Total Failed Bid under EPA
Total Ongoing Activities under EPA

Grand Total

Particular
Invitation To Bid
Pre-bidding Conference
Opening of Bids
Bid Evaluation
Post-Qualification
Total

Total Amount of ABC of procurement activities started	Difference of ABC from APP
123,574,071.50	48,808,299.31

Sum of Total Amount of ABC of procurement activities started

-
-

Sum of Total Contact Cost	% Variance for Each Awarded Procurement Project
-	0.00%
-	0.00%

Average Days from Posting of IB to Opening of Bids	Average Days from Opening of Bids to Recommend Award
2.568	1.636

Ave. Days from Posting of IB to Opening of Bids	Ave. Days from Opening of Bids to Recommend Award
0.00	0.00
0.00	0.00

Within 91 to 180 days	Within 45 to 90 days
5	1

Total Amount of ABC for Completed Projects	Total Contact Cost
45,140,632.17	41,074,195.04

Average Days from Posting of IB to Recommend Award	Average Days from NOA to NTP
3.920	#VALUE!

Ave. Days from Posting of IB to Recommend Award	Ave. Days from NOA to NTP
0.00	0.00
0.00	0.00

Within 1 to 44 days
16

Number of Awarded Procurement Projects	Variance for Each Awarded Procurement Project
122	0%

Average Days from Posting of IB to NTP
#VALUE!

Ave. Days from Posting of IB to NTP
0.00
0.00

