



**PUBLIC BIDDING AND ALTERNATIVE MODES OF PROCUREMENT**

Code (NACS/PAP)	Procurement Program/Project	PMO/End user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/F)			Contract Cost (P/F)			List of Inhibiting Observed	Date of Receipt of Submission					Remarks (Engineering charges from the APP)																		
				Pre-Bid Conf	Adm/Post of B	Pre-Bid Conf	Eligibly Check	Subj. Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibly Check	Subj. Open of Bids	Bid Eval	Post Qual																			
<b>PUBLIC BIDDING</b>																																															
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																															
2021-07-163	Supply, Delivery, Installation of Advance Transformer Tramer Set for the College of Engineering & Technology	COET	Public Bidding	7/13/2021	8/5/2021	8/13/2021	8/25/2021	8/25/2021	10/13/2021	10/13/2021	11/22/2021	12/14/2021	12/30/2021	6/21/2022	180 calendar days	RAF 02	1,489,399.00	1,489,399.00		1,424,151.00	1,424,151.00				COA IAS PRICE PCPA SSC TRAFF U	8/5/2021	8/5/2021	8/5/2021	8/5/2021	10/6/2021	N/A	N/A															
2021-094	Supply, Delivery, Installation, Commissioning, and Configuration of Heat Generation Fossil Appliance by TSU	MISO	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2021	12/14/2021	12/22/2021	2/28/2022	90 calendar days	SB	3,000,000.00	3,000,000.00		2,988,112.00	2,988,112.00			COA IAS PRICE PCPA SSC TRAFF U	8/11/2021	8/11/2021	8/11/2021	8/11/2021	10/12/2021	N/A	N/A																
2021-08-198	Supply & Delivery of COVID-19 Supplies and Equipment (APP 2021)	Various Offices	Public Bidding	8/24/2021	9/18/2021	9/28/2021	10/12/2021	10/12/2021	10/12/2021	13/1/2021					30 calendar days	N/A	1,364,800.00	1,364,800.00		97,138.40	97,138.40			COA IAS PRICE PCPA SSC TRAFF U	9/21/2021	9/21/2021	9/21/2021	9/21/2021	11/24/2021	N/A	N/A																
2021-07-174	Supply & Delivery of Office Appliances & Equipment (APP 2021)	Various Offices	Public Bidding	2/25/2021	1/24/2021	1/28/2021	1/18/2021	1/18/2021	1/29/2021	1/29/2021					30 calendar days	N/A	4,819,780.00	4,819,780.00		4,832,879.00	4,832,879.00			COA IAS PRICE PCPA SSC TRAFF U	10/20/2021	10/20/2021	10/20/2021	10/20/2021	12/22/2021	N/A	N/A																
<b>TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES</b>																		10,822,718.00																													
<b>TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED</b>																		10,822,718.00																													
<b>TOTAL SAVINGS (TOTAL ALLOTTED BUDGET-TOTAL CONTRACT PRICE)</b>																		0.00																													

<b>ON-GOING PROJECTS</b>																																											
05-005-2021	Construction of Lucena Extension Campus Administration Building (Design & Build)	FDMO	Public Bidding	5/20/2021																				COA IAS PRICE PCPA SSC TRAFF U	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
08-007-2021	Modernization of TSU Gymnasium	FDMO	Public Bidding	8/27/2021																				COA IAS PRICE PCPA SSC TRAFF U	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
11-009-2021	Construction of Dormitory	FDMO	Public Bidding	11/11/2021																				COA IAS PRICE PCPA SSC TRAFF U	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
<b>TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES</b>																		21,855,800.00																									

<b>COMPLETED PROCUREMENT ACTIVITIES</b>																															
<b>ALTERNATIVE MODE</b>																															
2021-05-113	Diesel consumption of TSU Vehicles	Makopul	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2021	7/22/2021	per PO	N/A	RAF 02	200,000.00	200,000.00		182,147.92	182,147.92			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-05-136	Diesel to be used for heavy equipment to deliver 10 truckload filling materials at Lucena Campus	FDMO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2021	7/22/2021	per PO	N/A	RAF 02	10,575.00	10,575.00		9,427.90	9,427.90			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-05-137	Diesel for grass cutting maintenance	FDMO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2021	7/22/2021	per PO	N/A	RAF 02	6,345.00	6,345.00		6,345.00	6,345.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-05-143	Copier Consumables- Toner	FDMO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/8/2021	7/30/2021	7/30/2021	8/29/2021	N/A	N/A	80,200.00	80,200.00		74,900.00	74,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-07-164	Copier Spare Parts	BAASO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/23/2021	8/11/2021	8/11/2021	8/10/2021	N/A	BC	4,546.00	4,546.00		4,546.00	4,546.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-05-154	Toner for mpc 2035 (Cyan, Yellow, Magenta) (Excluded), ink for DD-3344, Inkjet Roll for DD-3344	ASU	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/30/2021	8/6/2021	8/6/2021	8/6/2021	N/A	RAF 02	443,250.00	443,250.00		382,243.80	382,243.80			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-05-110	Diesel consumption of TSU Vehicles	Makopul	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2021	7/22/2021	per PO	N/A	RAF 02	200,000.00	200,000.00		182,147.92	182,147.92			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-05-136	Diesel to be used for heavy equipment to deliver 10 truckload filling materials at Lucena Campus	FDMO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2021	7/22/2021	per PO	N/A	RAF 02	10,575.00	10,575.00		9,427.90	9,427.90			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-05-137	Diesel for grass cutting maintenance	FDMO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2021	7/22/2021	per PO	N/A	RAF 02	6,345.00	6,345.00		6,345.00	6,345.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-05-143	Copier Consumables- Toner	FDMO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/8/2021	7/30/2021	7/30/2021	8/29/2021	N/A	N/A	80,200.00	80,200.00		74,900.00	74,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-07-164	Copier Spare Parts	BAASO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/23/2021	8/11/2021	8/11/2021	8/10/2021	N/A	BC	4,546.00	4,546.00		4,546.00	4,546.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-05-154	Toner for mpc 2035 (Cyan, Yellow, Magenta) (Excluded), ink for DD-3344, Inkjet Roll for DD-3344	ASU	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/30/2021	8/6/2021	8/6/2021	8/6/2021	N/A	RAF 02	443,250.00	443,250.00		382,243.80	382,243.80			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A















**PUBLIC BIDDING AND ALTERNATIVE MODES OF PROCUREMENT**

Code (UACSP/AP)	Procurement Project/Project	FPO/End user	Mode of Procurement	Actual Procurement Activity												ABC (P/P)			Contract Cost (P/P)			Date of Receipt of Inhibition						Remarks Explain changes from the APP		
				Pre-Proc Conf	Adm/Post of B	Pre-bid Conf	Eligibly Check	Subj. Open of Bid	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	OO	Total	MOOE	OO	List of Inhibited Observers	Pre-bid Conf	Eligibly Check	Subj. Open of Bid	Bid Eval		Post Qual	Delivery Completion (Procurement + if applicable)
2021-137	Labor & Materials: Calibration of Weighing Scales (RANGE & DETECTOR) in 3 sites: Main, Lumbia, San Isidro Sites	Medical	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2021	12/16/2021	1/15/2022	N/A	RAF 02	18,000.00	18,000.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-141	Callery and Accommodation Services	VPPGA	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2021	12/16/2021	1/15/2022	N/A	RAF 02	800,000.00	800,000.00		807,000.00	807,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
<b>TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES</b>																										<b>20,225,988.18</b>				
<b>TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED</b>																										<b>21,849,148.48</b>				
<b>TOTAL SAVINGS (TOTAL ALLOTTED BUDGET-TOTAL CONTRACT PRICE)</b>																										<b>4,378,839.69</b>				

**ON-GOING PROJECTS**

Code	Description	FPO/End user	Mode of Procurement	Pre-Proc Conf	Adm/Post of B	Pre-bid Conf	Eligibly Check	Subj. Open of Bid	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	OO	Total	MOOE	OO	List of Inhibited Observers	Pre-bid Conf	Eligibly Check	Subj. Open of Bid	Bid Eval	Post Qual	Delivery Completion (Procurement + if applicable)	Remarks			
2021-11-296	Sheet, Square Tubular Flat Bar, Coiling Disc, Harness Tube Wire, Cordless Hammer Drill, Drill Press	URO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2021	N/A	N/A	N/A	N/A	134,785.00	134,785.00		134,985.00	134,985.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
2021-10-246	Coverlets Leno, Sigma 301 4 DM Contemporary Song E. Inset	OPA	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2021	N/A	N/A	N/A	N/A	19,000.00	19,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
2021-11-273	Fully Synthetic Engine Oil (SAE 30), Oil Filter	Motorpool	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,600.00	6,600.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
2021-11-284	NA, 10 Epsom Bath Oils	FDMO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	900.00	900.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
2021-11-287	4 HDPE Balls, Cordless Wrench	URO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,112.00	2,112.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
2021-12-302	Scholar Cot, part no 10190848	FDMO-FM	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11,000.00	11,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
2021-12-390	Free 150P15 Cooler, Air Value	Motorpool	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	40,750.00	40,750.00		30,800.00	30,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
2021-143	Labor & Materials: Assessment/Upgrade Services of Damaged/Defective Glass (Window, 2 P/R)	FDMO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	600.00	600.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
2021-140	Labor & Materials: Paper Services, Paper of Glass Door	Hotel	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25,300.00	25,300.00		24,700.00	24,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
APP-Info-005	Construction of TSU Information and Communication Technology (ICT) Hub (Phase II)	FDMO	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,000,000.00		10,000,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A			
APP-001	Various Fabrication and Installation for Job Out	Various Offices	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	341,300.00	341,300.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
APP-004	Seminar Kits for Accreditation	QAO	Negotiated - SVP / Stipends	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	34,950.00	34,950.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
APP-005	Audio and Visual Equipment	CAFA/HR/CASS	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,808,500.00		1,808,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-010	Accountable Forms	ASU	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,500.00	10,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-011	Check Booklet	Cashiering Unit	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	48,248.50	48,248.50					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-012	Copier Consumables	Various Offices	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,838,251.00	4,838,251.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-013	Copier Spare Parts	ASU	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,548,914.80	2,548,914.80					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-016	Payment of Toll Fees for January to March 2020	Motorpool	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	300,000.00	300,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-018	Food Laboratory Tools and Supplies	CBA/ FTRC	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	538,630.00	538,630.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-019	Food Laboratory Equipment	FTRC	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,715,000.00		6,715,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-020	Table Cloth for Graduation Use	ARO	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,000.00	5,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-021	Grocery Items for Various Offices	Various Offices	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	88,568.00	88,568.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-023	Hardware Tools and Equipment	FDMO / MISO	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	251,200.00	251,200.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-028	Smart TVs for Classroom Use	CET	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	400,000.00		400,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-036	Janitorial Supplies and Materials	FDMO	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,143,300.00		1,143,300.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-036A	Janitorial Supplies and Materials	FDMO	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	432,730.00		432,730.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-037	Laboratory Chemicals and Reagents	COS / URO	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	488,700.00	488,700.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-038	Laboratory Tables with Sink	COS	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,250,000.00		1,250,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-041	COVID Related Precautionary Measures (Alcohol, Face Shield and Face Mask)	DRRMC/PCSU/VPPGA	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	798,850.00	798,850.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-042	Mailing Stamp	RAR	Agency In Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,000.00	10,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		





PUBLIC BIDDING AND ALTERNATIVE MODES OF PROCUREMENT

Code (MAGSIPAP)	Procurement Program/Project	PMO/Cat Law	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PMT)			Control Cost (PMT)			List of Issued Observers	Date of Receipt of Invitation					Library Completion Percentage of 8 Projects	Remarks/Explaining Changes from the APPS
				Pre-Bid Conf	Adm/Post of B	Pre-Bid Conf	Eligibility Check	Subj/ Open of Bid	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Subj/ Open of Bid	Bid Eval	Post Qual		
APP-043	Materials for Various Activities	CGAD	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	70,000.00	70,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-046	Medicines	Medical / Dental	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	808,000.00	800,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-049	Office Equipment	Various Offices	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	893,100.00		893,100.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-050	Office Printing Supplies	Various Offices	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	150,000.00	150,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-051	Office Supplies	Various Offices	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	843,223.16		843,223.16				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-052	Photographic Equipment	Various Offices	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	213,000.00		213,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-053	Photographic Parts, Supplies and Accessories	Various Offices	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	298,186.20	298,186.20					N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-054	Climate Change Project Equipment and Materials	Medical / PCSU	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,500,000.00	2,500,000.00	2,000,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-054A	Health and Environmental Risk Response Equipment	Medical / PCSU	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,500,000.00		1,500,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-057	Surveying Instrument Repair & Calibration	CET	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	171,000.00	171,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-058	CNC Machine Calibration & Maintenance	CET	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	85,000.00	85,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-059	Microwave Trainer and AMFMI Trainer Preventive Maintenance and Calibration	CET	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	80,000.00	80,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-060	REPAIR Budget for unexpected repairs and maintenance for TSU vehicle unanticipated breakdowns/accidents	Motorpool	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	100,000.00	100,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-061	Repair and Maintenance for TSU Vehicles	Motorpool	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	200,000.00	200,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-062	Disinfecting Solutions for TSU Vehicles	Motorpool	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	127,500.00	127,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-063	Safety and Occupational Supplies and Materials	Various Offices	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	885,050.00	885,050.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-064	Various Seminars, Training and Programs	Various Offices	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15,908,796.00	15,908,796.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-066	PDF Compressor Software	Proc	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16,000.00	16,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-067	Umbrella for TSU Guards	CSU	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,200.00	7,200.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-070	Subscription - ADOBE CREATIVE CLOUDS LICENSE, Renewal	MISO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	80,000.00	80,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-072	Subscription - Fortinet License	MISO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	415,000.00	415,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-075	INDUSTRY MANUFACTURING TRAINING HUB E-LEARNING	CET	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,000,000.00	4,000,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-078	INTERNET - 100 MBPS LUCINDA (CONVERGE), Renewal	MISO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,982,000.00	1,982,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-077	INTERNET - 20 MBPS (PLDT), Renewal	MISO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	619,500.00	619,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-076	INTERNET - 200 MBPS ALL CAMPUS (CONVERGE), Renewal	MISO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,580,000.00	2,580,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-070	INTERNET - 30 MBPS CCS (CONVERGE), Renewal	MISO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	780,000.00	780,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-080	INTERNET - 30 MBPS SAN ISIDRO, Renewal	MISO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	780,000.00	780,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-081	INTERNET - 300 MBPS TSU WIFI (PLDT), Renewal	MISO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	138,800.00	138,800.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-082	INTERNET - 500 MBPS LUCINDA, Renewal	MISO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	150,000.00	150,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-083	ISON PRI (LANDLINE), Renewal	MISO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	398,000.00	398,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-084	LAB MANAGEMENT SOFTWARE, Subscription, 20 Licenses / 1 Year	MISO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	300,000.00	300,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-085	SHORETEL SERVER MAINTENANCE (LICENSE), Renewal	MISO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	426,000.00	426,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-087	TRANSPORT 10 MBPS LUCINDA (CONVERGE), Renewal	MISO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	356,000.00	356,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A		



PUBLIC BIDDING AND ALTERNATIVE MODES OF PROCUREMENT

Code (AACSPAP)	Procurement Program/Project	PMO/End user	Mode of Procurement	Actual Procurement Activity													ASB (P#P)			Contract Cost (P#P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from APP)			
				Pre-Bid Conf.	Adm/Plan	at B	Pre-bid Conf.	Eligibility Check	Subj. Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Subj. Open of Bids	Bid Eval		Post Qual	Delivery/Completion or Acceptance of Bids	
APP-088	TRANSPORT 10 MBPS SAN (SDRO (CONVERGE), renewal)	MISO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	250,000.00	250,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
APP-089	TSU DOMAIN SUBSCRIPTION, renewal	MISO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,500.00	2,500.00	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A		
APP-090	TURNITIN FEEDBACK STUDIO (Full version) 1,000 users for one year, Subscription	MISO/ARO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	529,200.00	529,200.00	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A		
APP-091	VMWARE LICENSE STANDARD, renewal	MISO	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	-	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A		
APP-092	ZIPGRADE, for Testing, Evaluation and Monitoring Unit	MISO	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	500.00	500.00	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A		
APP-093	ZOOM MEETINGS, renewal, BUSINESS EDITION PLAN	MISO	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	250,000.00	250,000.00	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A		
APP-094	Medals, Plaques and Trophies for various activities	Various Office	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	245,720.00	245,720.00	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A		
APP-095	Shoes for Security Guards	CSU	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30,000.00	30,000.00	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A		
APP-097	Purified Drinking Water for Universities	SPMU	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	135,000.00	135,000.00	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A		
APP-098	Flower Cages, Lei and Stage Decorations for Graduation	ARO	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	201,000.00	201,000.00	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A		
APP-099	Fresh Flowers for Accreditation	QAO	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,000.00	3,000.00	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A		
APP-100	Catering of Meals for various Accreditation & Seminars	QAO	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	400,000.00	400,000.00	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A		
APP-101	External Calibration of Various Laboratory Equipment for Research Office	URO	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	433,790.00	433,790.00	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A		
APP-102	Fabrication and Installation of Benches	Various Offices	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	95,000.00	-	95,000.00	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	
APP-103	Fabrication and Installation of Flat Line OPAC Working Stand	LMS	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	250,000.00	-	250,000.00	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	
APP-104	Fabrication and Installation of Long Table glass	HRDMO	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,000.00	2,000.00	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A		
APP-105	Fabrication and Installation of PVC Accordion Door	Medical	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	40,000.00	40,000.00	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A		
APP-108	Printing Services for EC Materials	CGAD	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	40,000.00	40,000.00	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A		
APP-109	Printing Services for student / college publication	SPU	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,982,500.00	1,982,500.00	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A		
APP-110	Wastewater analysis of University by an Accredited Service provider	PCSU	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	60,000.00	60,000.00	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A		
APP-111	Handling and Treatment of Hazardous Waste by an Accredited O&M Provider	PCSU	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	150,000.00	150,000.00	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A		
APP-112	Rental of Sound System	QAO / ARO	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	50,000.00	50,000.00	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A		
APP-113	Rental of Bus	SOS	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	80,000.00	80,000.00	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A		
APP-114	Electrical Machine Trainer Preventive Maintenance and Calibration	CET	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	75,000.00	75,000.00	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A		
APP-115	Electrical Power Engineering Trainer Preventive Maintenance and Calibration	CET	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	120,000.00	120,000.00	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A		
APP-116	Three Phase Circuit Trainer Preventive maintenance and Calibration	CET	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	80,000.00	80,000.00	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A		
APP-117	TERMITE TREATMENT, Termite Treatment for TSU 3 Campuses	FDMO	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	600,000.00	600,000.00	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A		
APP-118	Journal Subscription - International and national	LMS	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,500,000.00	-	1,500,000.00	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	
APP-122	Repair and Maintenance for damaged facilities (restoration)	FDMO	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	116,280.00	116,280.00	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A		
APP-122A	Preventive Maintenance for Split Type ACU of the Library	FDMO	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	258,720.00	258,720.00	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A		
APP-123	Diesel for Grass Cutter	FDMO / Motorpool	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	75,000.00	75,000.00	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A		
APP-124	Diesel for Generator	FDMO / Motorpool	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20,000.00	20,000.00	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A		



PUBLIC BIDDING AND ALTERNATIVE MODES OF PROCUREMENT

Code (MCS/SPAF)	Procurement Program/Project	PKO/Est. no.	Mode of Procurement	Actual Procurement Activity														ABC (P/R)			Contract Cost (P/R)			List of Unfilled Deliveries	Date of Receipt of Inclusion						Remarks (Explaining Changes from the AFP)		
				Pre-Proc Conf.	Adm/Pat. of IB	Pre-Jud Conf.	Eligibly Chkd.	Subj. Open of Bid	Bid Eval.	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Date of Receipt of Inclusion										
																							Pre-Jud Conf.		Eligibly Chkd.	Subj. Open of Bid	Bid Eval.	Post Qual.	Delivery/ Completion	Inspection & Acceptance		Pre-Proc Conf.	Eligibly Chkd.
APP-250	Materials for Pavers of Eco-system Project at Lucena Campus	FDMO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	800,000.00	800,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-257	Printing of Tarpaulin for the Admission Procedures	VP Acad	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,000.00	4,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-258	Fabrication of Acrylic Dropboxes for Admission Procedures	VP Acad	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	160,000.00	160,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-260	Fabrication and Installation of Comb. Blinds for SPMU Office	SPMU	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15,000.00	15,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-261	Materials needed for the Installation of FTRC Building	FTRC/ Hotel	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	101,450.00	101,450.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-263	Repair and Maintenance for TSU Elevators	FDMO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	300,000.00	300,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-266	Security Services	HRDMO / ASU	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-268	Materials for Honoris Causa	Various Offices	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	240,000.00	240,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-273	IT Consumables for new printers	ASU/SPMU	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	102,400.00	102,400.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-277	Office Supplies	ARO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,550.00	8,550.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-126	Customized Bags	BAASO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11,000.00	11,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-127	Copier Consumables	BAASO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	907,000.00	907,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-129	IT Consumables	BAASO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	90,950.00	90,950.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-132	Office Equipment	BAASO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	470,000.00	470,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-133	Office Supplies	BAASO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	654,000.00	654,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-134	Packaging Materials	BAASO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	85,775.00	85,775.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-136	Photo Printing Materials	BAASO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	708,000.00	708,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-138	Souvenir Items	BAASO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	400,000.00	400,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-136	Repair of Various T-Shirt to 1000	BAASO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21,000.00	21,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-141	Tarpaulin Printing Materials	BAASO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	171,700.00	171,700.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-142	Kitchen Supplies and Materials	Hotel	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	95,000.00	95,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-146	IT Consumables	Hotel	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21,000.00	21,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-147	Office Equipment	Hotel	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	46,000.00	46,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-150	Swimming Pool Supplies	Hotel	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	76,500.00	76,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-151	Purified Drinking Water	Hotel	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,000.00	12,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-152	Book Printing Supplies	BAASO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	128,000.00	128,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-153	Heat Press Materials	BAASO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	57,000.00	57,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-155	Medical Supplies	BAASO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,600.00	3,600.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-156	Yearbook Supplies	BAASO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	80,800.00	80,800.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-157	Hardware Supplies	Hotel	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,000.00	12,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-158	Repair and Maintenance for unexpected breakdown of various Machines	BAASO	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	138,000.00	138,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-158A	Repair and Maintenance for unexpected breakdown of various Machines	BAASO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	131,500.00	131,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-160	Newspaper Subscription	Hotel	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,125.00	9,125.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-181	Internet Subscription	Hotel	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	120,000.00	120,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-182	PLDT PABX Subscription	Hotel	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	38,000.00	38,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-274	Printer sparsparts	BAASO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31,862.00	31,862.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-281	Office Supplies	Hotel	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25,000.00	25,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	



PUBLIC BIDDING AND ALTERNATIVE MODES OF PROCUREMENT

Code (ACOSPAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity													ABC (P/P)			Unsettled Cost (P/P)			Date of Receipt of Invitation						Remarks (Explaining charges from the APP)
				Pre-Proc Conf	Adm/Pre of B	Pre-bid Conf	Eligibility Check	Subj. Open of Bid	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Lot of Invited Observers	Pre-bid Conf	Eligibility Check	Subj. Open of Bid	Bid Eval	Post Qual	
APP-267	Modernization of Elevator at TSU Hotel	Hotel	Negotiated - SYP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,500,000.00	2,500,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-163	Diesel for TSU Vehicles	Motorpool	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	600,000.00	600,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-164	Payment for Toll Fees	Motorpool	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	300,000.00	300,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-165	Repair and Maintenance for TSU Vehicles	Motorpool	Negotiated - SYP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	500,000.00	500,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-166	Repair and Maintenance for unoccupied facilities breakdowns	FDMO	Negotiated - SYP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	375,000.00	375,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-167	Diesel for Grass Cutter	FDMO/ Motorpool	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15,500.00	15,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-168	Diesel for Generator	FDMO/ Motorpool	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,000.00	12,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-169	Various Seminars, Training and Programs	Various Offices	Negotiated - SYP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	70,000.00	70,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-170	Catering of Meals for various Accreditation & Seminars	QAO	Negotiated - SYP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	400,000.00	400,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-171	Wastewater analysis of University by an Accredited Service provider	PCSU	Negotiated - SYP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	60,000.00	60,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-172	Common Use Supplies	Various Offices	Negotiated - SYP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	55,972.15	55,972.15				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-174	Souvenir Items	BAASO	Negotiated - SYP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	480,000.00	400,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-150B	Repair and Maintenance for unoccupied breakdown of various machine	BAASO	Negotiated - SYP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	50,000.00	50,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-175	Laboratory Supplies and Materials	COS/URO	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,932,000.00	1,932,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-176	Automotive Supplies	Motorpool	Negotiated - SYP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	165,000.00	165,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-177	Accountable Forms	ASU	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,250.00	5,250.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-179	Fabrication of Plaques	Board Sec	Negotiated - SYP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30,000.00	30,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-180	Copier Consumables	ASU	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,128,800.00	1,128,800.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-181	Copier Spare Parts	ASU	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	400,000.00	400,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-183	Payment for Toll Fees	Motorpool	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	308,000.00	300,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-184	Repair and Maintenance for TSU Vehicles	Motorpool	Negotiated - SYP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	500,000.00	500,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-185	Repair and Maintenance for unoccupied facilities breakdowns	FDMO	Negotiated - SYP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	375,000.00	375,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-186	Diesel for Grass Cutter	FDMO/ Motorpool	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,000.00	10,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-187	Diesel for Generator	FDMO/ Motorpool	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,000.00	12,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-188	Official Receipt	Cashiering Unit	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	805,250.00	805,250.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-189	Grocery Items	Various Offices	Negotiated - SYP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	72,000.00	72,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-190	Hardware Supplies and Materials	FDMO	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,487,175.00	1,487,175.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-191	IT Consumables	Various Offices	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,444,888.00	2,444,888.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-192	Jerrycan Supplies and Materials	FDMO	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,308,465.00	1,308,465.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-193	Laboratory Equipment	COSAURO	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,178,000.00	1,175,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-194	Laboratory Supplies and Materials	COSAURO	Negotiated - SYP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	156,888.00	156,888.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-195	Medical and Dental Equipment	Medical / Dental	Negotiated - SYP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	757,636.88	757,636.88				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-196	Medicines	Medical / Dental	Negotiated - SYP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	874,565.00	874,565.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-197	Frames for Award Certificates	Board Sec	Negotiated - SYP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	600.00	600.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-199	Office Supplies	Various Offices	Negotiated - SYP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	582,004.18	582,004.18				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-203	Flower Coverage, Lei and Stage Decoration for Graduation	ARO	Negotiated - SYP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	331,000.00	331,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-204	Catering of Meals for various Accreditation & Seminars	QAO	Negotiated - SYP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	400,000.00	400,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A



**PUBLIC BIDDING AND ALTERNATIVE MODES OF PROCUREMENT**

Code (MAGSPAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity													ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Inhibition							Remarks (Explaining changes from the APP)
				Pre-Proc Conf	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Subj. Open of Bid	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOCE	CO	Total	MOCE	CO	List of Inhibited Observers	Pre-Bid Conf	Eligibility Check	Subj. Open of Bid	Bid Eval	Post Qual	Delivery/ Completion (Revised) + P	
APP-205	Printing Services for IEC Materials	CGAD	Negotiated - SYP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	40,000.00	40,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A			
APP-207	Wastewater analysis of University by an Accredited Service provider	PCSU	Negotiated - SYP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	120,000.00	120,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A			
APP-208	Various Seminars, Training and Programs	Various Offices	Negotiated - SYP / Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0,378,255.00	0,378,255.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A			
APP-210	Sports Supplies and Materials	SDMU	Negotiated - SYP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	500,000.00	500,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A			
APP-211	Medals for Graduation	ARO	Negotiated - SYP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30,000.00	30,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A			
APP-212	Purified Drinking Water	SPMU	Negotiated - SYP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	135,000.00	135,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A			
APP-213	Rental of Sound System for Graduation	ARO	Negotiated - SYP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	50,000.00	50,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A			
APP-214	Safety and Occupational Products for TSU mechanic	Motorpool	Negotiated - SYP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,000.00	8,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A			
APP-218	Uniforms for student officers	SAS	Negotiated - SYP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,585.00	9,585.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A			
APP-219	Copier Consumables	BAASO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	822,000.00	822,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A			
APP-220	Book Printing Materials	BAASO	Negotiated - SYP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	128,000.00	128,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A			
APP-221	ID Printing Materials	BAASO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	682,690.00	682,690.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A			
APP-222	IT Consumables	BAASO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	58,750.00	58,750.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A			
APP-223	Office Supplies	BAASO	Negotiated - SYP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	70,800.00	70,800.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A			
APP-226	Tarapulin Ink Consumables	BAASO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	63,000.00	63,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A			
APP-227	Tarapulin Printing Materials	BAASO	Negotiated - SYP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	163,400.00	163,400.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A			
APP-228	Yearbook Printing Supplies	BAASO	Negotiated - SYP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	85,200.00	85,200.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A			
APP-230	Repair and Maintenance for unreported breakdown of various machine	BAASO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	40,000.00	40,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A			
APP-231	Kitchen Supplies and Materials	Hotel	Negotiated - SYP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	35,000.00	35,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A			
APP-232	Diesel for Generator	Hotel	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	150,080.00	150,080.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A			
APP-234	Personalized Items for Hotel Use	Hotel	Negotiated - SYP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	50,000.00	50,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A			
APP-235	Swimming Pool Supplies	Hotel	Negotiated - SYP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	76,500.00	76,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A			
APP-236	Purified Drinking Water	Hotel	Negotiated - SYP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,000.00	12,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A			
APP-237	Internet Subscription	Hotel	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	128,608.00	128,608.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A			
APP-238	Diesel for TSU Vehicles	Motorpool	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	600,000.00	600,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A			
APP-239	Payment for Toll Fees	Motorpool	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	300,000.00	300,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A			
APP-240	Repair and Maintenance for TSU Vehicles	Motorpool	Negotiated - SYP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	500,000.00	500,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A			
APP-241	Repair and Maintenance for unreported facilities breakdowns	FDMO	Negotiated - SYP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	375,000.00	375,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A			
APP-242	Diesel for Grass Cutter	FDMO/ Motorpool	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,000.00	10,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A			
APP-243	Diesel for Generator	FDMO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,000.00	12,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A			
APP-245	Various Seminars, Training and Programs	Various Offices	Negotiated - SYP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	70,000.00	70,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A			
APP-246	Catering for various seminars and Accreditation	QAO	Negotiated - SYP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	400,000.00	400,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A			
APP-247	Wastewater analysis of University by an Accredited Service provider	PCSU	Negotiated - SYP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	120,000.00	120,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A			
SUP-062	Marble	COS	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,350,000.00		2,350,000.00				N/A	N/A	N/A	N/A	N/A	N/A			
SUP-066	SMART campus Leading the Modern Platform for Sustainable Development (LMS)	C&ET	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25,000,000.00		25,000,000.00				N/A	N/A	N/A	N/A	N/A	N/A			



**PUBLIC BIDDING AND ALTERNATIVE MODES OF PROCUREMENT**

Code (UACSP/AP)	Procurement Program/Project	PMO/End user	Mode of Procurement	Actual Procurement Activity													ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
				Pre-Pric Conf	Adv/Prel of IB	Pre-bid Conf	Eligibly Check	Sub/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibly Check	Sub/ Open of Bids	Bid Eval	Post Qual	Delivery (Complete n Acceptance w/ if Available)				
SUP-078	COVID Related Precautionary Measures Supplies and Materials	VPPQA	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,496,000.00	7,496,000.00								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SUP-085	Furniture and Fixtures for CTED	CTED	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,816,326.88	2,816,326.88								N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-088	Subscription for Online Education/Speech laboratory Courseware with Certification	CTED	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,461,800.00		4,461,800.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-248	Souvenir Items	BAASO	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	400,000.00	400,000.00	-							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-249	Repair and Maintenance for unrespected breakdowns of various machine	BAASO	Negotiated - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	60,000.00	60,000.00	-							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
<b>TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES</b>																				<b>163,610,740.91</b>													

**COMPLETED PROCUREMENT ACTIVITIES 2022 (Short of Award-Early Procurement)**

Year-Activity	Supply & Delivery of Janitorial Supplies & Materials for the University (APP 2022)	Various Offices	Public Bidding	10/15/2021	10/27/2021	11/02/2021	11/16/2021	11/16/2021	12/02/2021	12/02/2021	N/A	N/A	N/A	30 calendar days	N/A	GAA 2022	2,044,415.00	2,044,415.00								COA	INS	PICE	PROPA	SSC	TSUFP	U	10/28/2021	10/28/2021	10/28/2021	10/28/2021	12/16/2021	N/A	For award
2021-10-224	Supply & Delivery of Janitorial Supplies & Materials for the University (APP 2022)	Various Offices	Public Bidding	10/15/2021	10/27/2021	11/02/2021	11/16/2021	11/16/2021	12/02/2021	12/02/2021	N/A	N/A	N/A	30 calendar days	N/A	GAA 2022	2,044,415.00	2,044,415.00								COA	INS	PICE	PROPA	SSC	TSUFP	U	10/28/2021	10/28/2021	10/28/2021	10/28/2021	12/16/2021	N/A	For award
2021-10-223	Supply & Delivery of IT Consumables for the University (APP 2022)	Various Offices	Public Bidding	10/15/2021	10/29/2021	11/5/2021	11/17/2021	11/17/2021	12/02/2021	12/02/2021	N/A	N/A	N/A	30 calendar days	N/A	GAA 2022	2,139,405.00	2,139,405.00								COA	INS	PICE	PROPA	SSC	TSUFP	U	11/02/2021	11/02/2021	11/02/2021	11/02/2021	12/16/2021	N/A	For award
2021-10-230	Supply & Delivery of IT Equipment for the University (APP 2022)	Various Offices	Public Bidding	10/28/2021	11/6/2021	11/12/2021	11/24/2021	11/24/2021	12/02/2021	12/02/2021	N/A	N/A	N/A	30 calendar days	N/A	GAA 2022	9,482,150.00	9,482,150.00								COA	INS	PICE	PROPA	SSC	TSUFP	U	11/02/2021	11/02/2021	11/02/2021	11/02/2021	12/16/2021	N/A	For award
2021-10-222	Supply & Delivery of Hardware Supplies & Materials for the University (APP 2022)	Various Offices	Public Bidding	10/14/2021	11/11/2021	11/19/2021	12/1/2021	12/1/2021	12/02/2021	12/02/2021	N/A	N/A	N/A	30 calendar days	N/A	GAA 2022	3,242,720.00	3,242,720.00								COA	INS	PICE	PROPA	SSC	TSUFP	U	11/11/2021	11/11/2021	11/11/2021	11/11/2021	12/16/2021	N/A	For award
2021-10-262	Supply & Delivery of Safety Occupational Supplies & Materials (APP 2022)	Various Offices	Public Bidding	11/4/2021	11/26/2021	12/7/2021	12/21/2021	12/21/2021	12/09/2021	12/09/2021	N/A	N/A	N/A	30 calendar days	N/A	GAA 2022	1,112,400.00	1,112,400.00								COA	INS	PICE	PROPA	SSC	TSUFP	U	11/25/2021	11/25/2021	11/25/2021	11/25/2021	12/22/2021	N/A	Failed
2021-11-269	Supply and Delivery of Laboratory Supplies for the University (APP 2022)	Various Offices	Public Bidding	11/10/2021	11/26/2021	12/7/2021	12/21/2021	12/21/2021	12/09/2021	12/09/2021	N/A	N/A	N/A	30 calendar days	N/A	GAA 2022	1,273,957.00	1,273,957.00								COA	INS	PICE	PROPA	SSC	TSUFP	U	11/25/2021	11/25/2021	11/25/2021	11/25/2021	N/A	N/A	Failed
<b>TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES</b>																				<b>19,295,077.00</b>																			

by:   
**CARLOTA M. MARCOS**  
Head, Procurement Unit

**WINNIE F. GUERRERZ**  
OIC-Chief Administrative Officer

**ENGR. CONSOLACION S. LAGMAN**  
Chair, BAC Goods & Services

**ENGR. PEDRO SUERTE-FELIPE, JR**  
Chair, BAC Infrastructure Projects

Funds Available:   
**RYAN RONQUILLO**  
OIC - Head, Budget Unit

Recommending Approval:  
  
**DR. MARLON V. GAMIDO**  
VP, Administration & Finance

Approved:  
  
**DR. MYRNA Q. MALLARI**  
President

GPPB-TSO Acknowledgment Receipt  
date: 1/12/2022  
by: PMR MONITORING  
(pmr@gppb.gov.ph)

Posted in TSU Transparency Seal  
date: 1/12/2022  
by: WISO