

Mindanao State University at Naawan Annual Procurement Plan for FY 2025 as of June 30, 2025

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	(brief description of Project)
25104128700	Procurement Of Information Technology Parts & Accessories & Perip	GNPK Ecological Monitoring	No	Negotiated Procurement - Small Value Procurement	2/3/2025	2/13/2025	2/25/2025	3/11/2025	7	70,000.00	70,000.00	0.00	
25104128701	Procurement Of Information Technology Parts & Accessories & Perip	GNPK Ecological Monitoring	No	Negotiated Procurement - Small Value Procurement	2/3/2025	2/13/2025	2/25/2025	3/11/2025	7	50,000.00	50,000.00	0.00	
25104128702	Procurement Of Environmental Health/Safety Equipment	GNPK Ecological Monitoring	No	Negotiated Procurement - Small Value Procurement	2/3/2025	2/13/2025	2/25/2025	3/11/2025	7	60,000.00	60,000.00	0.00	
25104128703	Procurement Of General Repair And Maintenance Services	GNPK Ecological Monitoring	No	Negotiated Procurement - Small Value Procurement	2/3/2025	2/13/2025	2/25/2025	3/11/2025	7	120,000.00	120,000.00	0.00	
25104134700	Procurement Of Diagnostic And Laboratory Services	RII - Assessment Of Butterflies In Initao-Libertad Protected Landscape And Seascape	No	Negotiated Procurement - Small Value Procurement	05/01/2025	5/11/2025	5/23/2025	6/6/2025	7	7,500.00	7,500.00	0.00	
25104134701	Procurement Of Office Supplies	RII - Assessment Of Butterflies In Initao-Libertad Protected Landscape And Seascape	No	Negotiated Procurement - Small Value Procurement	05/01/2025	5/11/2025	5/23/2025	6/6/2025	7	2,900.00	2,900.00	0.00	
25104134702	Procurement Of Printing Supplies	RII - Assessment Of Butterflies In Initao-Libertad Protected Landscape And Seascape	No	Negotiated Procurement - Small Value Procurement	08/01/2025	8/11/2025	8/23/2025	9/6/2025	7	1,500.00	1,500.00	0.00	
25104134703	Procurement Of Catering Services	RII - Assessment Of Butterflies In Initao-Libertad Protected Landscape And Seascape	No	Negotiated Procurement - Small Value Procurement	07/01/2025	7/11/2025	7/23/2025	8/6/2025	7	2,400.00	2,400.00	0.00	
25103200100	Procurement Of PS-DBM Items	Administrative Division	No	Negotiated Procurement - Agency to Agency	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	860,794.50	860,794.50	0.00	
25103200100	Procurement Of PS-DBM Items	Administrative Division	No	Negotiated Procurement - Agency to Agency	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	112,404.51	112,404.51	0.00	
25103200100	Procurement Of PS-DBM Items	Administrative Division	No	Negotiated Procurement - Agency to Agency	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	461,267.89	461,267.89	0.00	
25103200101	Procurement Of Janitorial Supplies	Administrative Division	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	64,948.48	64,948.48	0.00	
25103200101B	Procurement Of Janitorial Supplies	Administrative Division	No	Negotiated Procurement - Small Value Procurement	01/07/2025	1/17/2025	1/29/2025	2/12/2025	1	64,948.48	64,948.48	0.00	
25103200102	Procurement Of Safety And Occupational Products	Administrative Division	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	43,500.00	43,500.00	0.00	
25103200103	Procurement Of Hardware And Construction Supplies	Administrative Division	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	37,100.00	37,100.00	0.00	
25103200104	Procurement Of Catering Services	Administrative Division	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	10,000.00	10,000.00	0.00	
25103200104	Procurement Of Catering Services	Administrative Division	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	55,000.00	55,000.00	0.00	
25103200105	Procurement Of Information Technology Parts & Accessories & Perip	Administrative Division	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	15,000.00	15,000.00	0.00	
25103200106	Procurement Of General Merchandise	Administrative Division	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	7,600.00	7,600.00	0.00	
25103200107	Procurement Of Vehicle Hire	Administrative Division	No	Negotiated Procurement - Small Value Procurement	08/04/2025	8/14/2025	8/26/2025	9/9/2025	1	21,000.00	21,000.00	0.00	
25103200108	Procurement Of Appliances	Administrative Division	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	10,000.00	10,000.00	0.00	
25103200500	Procurement Of PS-DBM Items	Administrative Division	No	Negotiated Procurement - Agency to Agency	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	112,123.50	112,123.50	0.00	
25103200500	Procurement Of PS-DBM Items	Administrative Division	No	Negotiated Procurement - Agency to Agency	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	222,690.12	222,690.12	0.00	
25103200501	Procurement Of Janitorial Equipment	Administrative Division	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	55,000.00	55,000.00	0.00	
25103200501B	Procurement Of Janitorial Equipment	Administrative Division	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	55,000.00	55,000.00	0.00	
25103200502	Procurement Of Common Use Supplies	Administrative Division	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	7	284,194.41	284,194.41	0.00	
25103230500	Procurement Of PS-DBM Items	Campus Clinic	No	Negotiated Procurement - Agency to Agency	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	29,968.96	29,968.96	0.00	
25103230501	Procurement Of Medical Supplies And Laboratory Instrument	Campus Clinic	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	126,485.00	126,485.00	0.00	
25103230501A	Procurement Of Medical Supplies And Laboratory Instrument	Campus Clinic	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	20,000.00	20,000.00	0.00	
25103230502	Procurement Of Drugs And Medicines	Campus Clinic	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	249,045.00	249,045.00	0.00	

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25103230503	Procurement Of Appliances	Campus Clinic	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	30,000.00	30,000.00	0.00	
25103230504	Procurement Of Hardware And Construction Supplies	Campus Clinic	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	4,400.00	4,400.00	0.00	
25103230505	Procurement Of Hardware And Construction Supplies	Campus Clinic	No	Negotiated Procurement - Small Value Procurement	03/03/2025	2/14/2025	2/26/2025	3/12/2025	5	400.00	400.00	0.00	
25103230506	Procurement Of Information Technology	Campus Clinic	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	10,000.00	10,000.00	0.00	
25103230507	Procurement Of Furniture	Campus Clinic	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	5,000.00	5,000.00	0.00	
25108000100	Procurement Of PS-DBM Items	College of Agriculture, Forestry and Environmental Science	No	Negotiated Procurement - Agency to Agency	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	54,333.00	54,333.00	0.00	
25108000101	Procurement Of Construction Materials And Supplies	College of Agriculture, Forestry and Environmental Science	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	3,432.00	3,432.00	0.00	
25108000102	Procurement Of Agricultural Tools	College of Agriculture, Forestry and Environmental Science	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	5,080.00	5,080.00	0.00	
25108000103	Procurement Of Agricultural Tools	College of Agriculture, Forestry and Environmental Science	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	32,090.00	32,090.00	0.00	
25108000104	Catering For Public Bidding Of Cafes Building	College of Agriculture, Forestry and Environmental Science	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	25,500.00	25,500.00	0.00	
25108000105	Procurement Of Catering Services	College of Agriculture, Forestry and Environmental Science	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	13,500.00	13,500.00	0.00	
25108000106	Procurement Of Office Supply	College of Agriculture, Forestry and Environmental Science	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	94,395.00	94,395.00	0.00	
25108000107	Procurement Of Printer	College of Agriculture, Forestry and Environmental Sciences	No	Negotiated Procurement - Small Value Procurement	06/03/2025	6/13/2025	6/25/2025	7/9/2025	1	14,000.00	14,000.00	0.00	
25108000108	Procurement Of Fertilzers And Feeds	College of Agriculture, Forestry and Environmental Science	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	20,700.00	20,700.00	0.00	
25108000109	Procurement Of Fertilzers And Feeds	College of Agriculture, Forestry and Environmental Science	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	18,300.00	18,300.00	0.00	
25108000110	Procurement Of Books, Maps And Other Publications	College of Agriculture, Forestry and Environmental Science	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	27,200.00	27,200.00	0.00	
25108000111	Procurement Of Catering Services	College of Agriculture, Forestry and Environmental Science	No	Negotiated Procurement - Small Value Procurement	05/05/2025	5/15/2025	5/27/2025	6/10/2025	5	2,250.00	2,250.00	0.00	
25108000112	Procurement Of Catering Services	College of Agriculture, Forestry and Environmental Science	No	Negotiated Procurement - Small Value Procurement	05/06/2025	5/16/2025	5/28/2025	6/11/2025	5	2,250.00	2,250.00	0.00	
25108000113	Procurement Of Catering Services	College of Agriculture, Forestry and Environmental Science	No	Negotiated Procurement - Small Value Procurement	05/05/2025	5/15/2025	5/27/2025	6/10/2025	5	4,500.00	4,500.00	0.00	
25108000114	Procurement Of Catering Services	College of Agriculture, Forestry and Environmental Science	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	5	27,750.00	27,750.00	0.00	
25108000115	Procurement Of Catering Services	College of Agriculture, Forestry and Environmental Science	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	30,750.00	30,750.00	0.00	
25108000116	Procurement Of Agricultural Machinery And Equipment	College of Agriculture, Forestry and Environmental Science	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	50,000.00	50,000.00	0.00	
25108000117	Procurement Of Catering Services	College of Agriculture, Forestry and Environmental Science	No	Negotiated Procurement - Small Value Procurement	06/03/2025	6/13/2025	6/25/2025	7/9/2025	5	8,000.00	8,000.00	0.00	
25108000118	Procurement Of Catering Services	College of Agriculture, Forestry and Environmental Science	No	Negotiated Procurement - Small Value Procurement	09/01/2025	9/11/2025	9/23/2025	10/7/2025	5	3,000.00	3,000.00	0.00	
25108000119	Procurement Of Catering Services	College of Agriculture, Forestry and Environmental Science	No	Negotiated Procurement - Small Value Procurement	09/01/2025	9/11/2025	9/23/2025	10/7/2025	5	22,000.00	22,000.00	0.00	
25108000120	Procurement Of Agricultural Equipment	College of Agriculture, Forestry and Environmental Sciences	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	5	40,000.00	40,000.00	0.00	
25108000121	Procurement Of Office Supplies	College of Agriculture, Forestry and Environmental Sciences	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	5	94,395.00	94,395.00	0.00	
25108000122	Procurement Of Tokens And Awards	College of Agriculture, Forestry and Environmental Sciences	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	5	5,000.00	5,000.00	0.00	
25108000123	Procurement Of Books, Maps And Other Publications	College of Agriculture, Forestry and Environmental Sciences	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	5	96,000.00	96,000.00	0.00	
25108000600	Procurement Of Office Supplies	College of Agriculture, Forestry and Environmental Sciences	No	Negotiated Procurement - Small Value Procurement	05/05/2025	5/15/2025	5/27/2025	6/10/2025	05 (OFF)	58,273.00	58,273.00	0.00	

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25108000601	Procurement Of Appliances	College of Agriculture, Forestry and Environmental Sciences	No	Negotiated Procurement - Small Value Procurement	05/05/2025	5/15/2025	5/27/2025	6/10/2025	05 (OFF)	2,000.00	2,000.00	0.00	
25108000602	Procurement Of Fixtures	College of Agriculture, Forestry and Environmental Sciences	No	Negotiated Procurement - Small Value Procurement	05/05/2025	5/15/2025	5/27/2025	6/10/2025	05 (OFF)	4,000.00	4,000.00	0.00	
25108000603	Procurement Of Information Technology Parts & Accessories & Perip	College of Agriculture, Forestry and Environmental Sciences	No	Negotiated Procurement - Small Value Procurement	05/05/2025	5/15/2025	5/27/2025	6/10/2025	05 (OFF)	20,000.00	20,000.00	0.00	
25108000604	Procurement Of Catering Services	College of Agriculture, Forestry and Environmental Sciences	No	Negotiated Procurement - Small Value Procurement	05/05/2025	5/15/2025	5/27/2025	6/10/2025	05 (OFF)	22,200.00	22,200.00	0.00	
25109000101	Procurement Of Catering Services	College of Business Administration & Accountancy	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	11,250.00	11,250.00	0.00	
25109000102	Procurement Of Catering Services	College of Business Administration & Accountancy	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	12,600.00	12,600.00	0.00	
25109000103	Procurement Of Catering Services	College of Business Administration & Accountancy	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	34,650.00	34,650.00	0.00	
25109000104	Procurement Of Catering Services	College of Business Administration & Accountancy	No	Negotiated Procurement - Small Value Procurement	07/01/2025	7/11/2025	7/23/2025	8/6/2025	1	11,250.00	11,250.00	0.00	
25109000105	Procurement Of Catering Services	College of Business Administration & Accountancy	No	Negotiated Procurement - Small Value Procurement	07/01/2025	7/11/2025	7/23/2025	8/6/2025	1	11,250.00	11,250.00	0.00	
25109000105	Procurement Of Catering Services	College of Business Administration & Accountancy - College of Business and Information Technology	No	Negotiated Procurement - Small Value Procurement	07/01/2025	7/11/2025	7/23/2025	8/6/2025	1	31,500.00	31,500.00	0.00	
25109000105	Procurement Of Books, Maps And Other Publications	College of Business Administration & Accountancy	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	1	30,790.00	30,790.00	0.00	
25109000500	Procurement Of PS-DBM Items	College of Business Administration & Accountancy	No	Negotiated Procurement - Agency to Agency	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	48,606.74	48,606.74	0.00	
25109000501	Procurement Of Appliances	College of Business Administration & Accountancy	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	70,950.00	70,950.00	0.00	
25109000502	Procurement Of Catering Services	College of Business Administration & Accountancy	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	15,750.00	15,750.00	0.00	
25109000503	Procurement Of Janitorial Equipment	College of Business Administration & Accountancy	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	13,200.00	13,200.00	0.00	
25109000504	Procurement Of Kitchenware	College of Business Administration & Accountancy	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	3,600.00	3,600.00	0.00	
25109000505	Procurement Of Printing Services	College of Business Administration & Accountancy	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	1,000.00	1,000.00	0.00	
25109000506	Procurement Of Furniture	College of Business Administration & Accountancy	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	12,000.00	12,000.00	0.00	
25109000507	Procurement Of Appliances	College of Business Administration & Accountancy	No	Negotiated Procurement - Small Value Procurement	04/01/2025	4/11/2025	4/23/2025	5/7/2025	5	98,950.00	98,950.00	0.00	
25109000508	Procurement Of Shelves	College of Business Administration & Accountancy	No	Negotiated Procurement - Small Value Procurement	04/01/2025	4/11/2025	4/23/2025	5/7/2025	5	26,000.00	26,000.00	0.00	
25110000100	Procurement Of PS-DBM Items	College of Education & Social Sciences	No	Negotiated Procurement - Agency to Agency	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	54,963.87	54,963.87	0.00	
25110000101	Procurement Of Catering Services	College of Education & Social Sciences	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	3,000.00	3,000.00	0.00	
25110000102	Procurement Of Catering Services	College of Education & Social Sciences	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	16,500.00	16,500.00	0.00	
25110000103	Procurement Of Catering Services	College of Education & Social Sciences	No	Negotiated Procurement - Small Value Procurement	02/04/2025	2/14/2025	2/26/2025	3/12/2025	1	16,500.00	16,500.00	0.00	
25110000103	Procurement Of Catering Services	College of Education & Social Sciences	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	23,000.00	23,000.00	0.00	
25110000104	Procurement Of Electrical Systems And Lighting Components	College of Education & Social Sciences	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	1,400.00	1,400.00	0.00	
25110000501	Procurement Of Catering Services	College of Education & Social Sciences	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	12,000.00	12,000.00	0.00	
25110000501	Procurement Of Catering Services	College of Education & Social Sciences	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	4,000.00	4,000.00	0.00	
25110000103	Procurement Of Office Supplies And Devices	College of Education and Social Sciences	No	Negotiated Procurement - Small Value Procurement	01/13/2025	1/23/2025	2/4/2025	2/18/2025	1	35,350.00	35,350.00	0.00	
25110000104	Procurement Of Office Supplies And Devices	College of Education and Social Sciences	No	Negotiated Procurement - Small Value Procurement	01/13/2025	1/23/2025	2/4/2025	2/18/2025	1	2,000.00	2,000.00	0.00	

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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25110000105	Procurement Of Catering Services	College of Education and Social Sciences	No	Negotiated Procurement - Small Value Procurement	01/13/2025	1/23/2025	2/4/2025	2/18/2025	1	20,250.00	20,250.00	0.00	
25110000106	Procurement Of Vehicle Hire	College of Education and Social Sciences	No	Negotiated Procurement - Small Value Procurement	01/13/2025	1/23/2025	2/4/2025	2/18/2025	1	19,000.00	19,000.00	0.00	
25110000502	Procurement Of Catering Services	College of Education and Social Sciences	No	Negotiated Procurement - Small Value Procurement	01/13/2025	1/23/2025	2/4/2025	2/18/2025	5	15,000.00	15,000.00	0.00	
25107000100	Procurement Of PS-DBM Items	College of Marine and Allied Sciences	No	Negotiated Procurement - Agency to Agency	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	56,909.51	56,909.51	0.00	
25107000101	Supply And Installation Of Glass Door	College of Marine and Allied Sciences	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	1	21,000.00	21,000.00	0.00	
25107000102	Procurement Of Catering Services	College of Marine and Allied Sciences	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	1	13,500.00	13,500.00	0.00	
25107000103	Procurement Of Catering Services	College of Marine and Allied Sciences	No	Negotiated Procurement - Small Value Procurement	03/04/2025	3/14/2025	3/26/2025	4/9/2025	5	12,600.00	12,600.00	0.00	
25107000104	Procurement Of Arts And Crafts Accessories And Supplies	College of Marine and Allied Sciences	No	Negotiated Procurement - Small Value Procurement	07/07/2025	7/17/2025	7/29/2025	8/12/2025	5	10,000.00	10,000.00	0.00	
25107000500	Procurement Of PS-DBM Items	College of Marine and Allied Sciences	No	Negotiated Procurement - Agency to Agency	04/07/2025	4/17/2025	4/29/2025	5/13/2025	5	2,970.00	2,970.00	0.00	
25107000501	Procurement Of Catering Services	College of Marine and Allied Sciences	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	5	9,300.00	9,300.00	0.00	
25107000502	Procurement Of Catering Services	College of Marine and Allied Sciences	No	Negotiated Procurement - Small Value Procurement	03/04/2025	3/14/2025	3/26/2025	4/9/2025	5	14,000.00	14,000.00	0.00	
25107000502	Procurement Of Catering Services	College of Marine and Allied Sciences	No	Negotiated Procurement - Small Value Procurement	03/04/2025	3/14/2025	3/26/2025	4/9/2025	5	9,300.00	9,300.00	0.00	
25107000502	Procurement Of Catering Services	College of Marine and Allied Sciences	No	Negotiated Procurement - Small Value Procurement	03/04/2025	3/14/2025	3/26/2025	4/9/2025	5	281,250.00	281,250.00	0.00	
25107000502	Procurement Of Catering Services	College of Marine and Allied Sciences	No	Negotiated Procurement - Small Value Procurement	03/04/2025	3/14/2025	3/26/2025	4/9/2025	5	14,000.00	14,000.00	0.00	
25107000502	Procurement Of Catering Services	College of Marine and Allied Sciences	No	Negotiated Procurement - Small Value Procurement	03/04/2025	3/14/2025	3/26/2025	4/9/2025	5	12,600.00	12,600.00	0.00	
25107000502	Procurement Of Catering Services	College of Marine and Allied Sciences	No	Negotiated Procurement - Small Value Procurement	03/04/2025	3/14/2025	3/26/2025	4/9/2025	5	3,000.00	3,000.00	0.00	
25107000503	Procurement Of Chemicals And Chemical Products	College of Marine and Allied Sciences	No	Negotiated Procurement - Small Value Procurement	04/07/2025	4/17/2025	4/29/2025	5/13/2025	5	57,800.00	57,800.00	0.00	
25107000504	Procurement Of Laboratory Supplies And Equipment	College of Marine and Allied Sciences	No	Negotiated Procurement - Small Value Procurement	04/07/2025	4/17/2025	4/29/2025	5/13/2025	5	42,750.00	42,750.00	0.00	
25107000505	Procurement Of Lpg Refill	College of Marine and Allied Sciences	No	Negotiated Procurement - Small Value Procurement	04/07/2025	4/17/2025	4/29/2025	5/13/2025	5	4,500.00	4,500.00	0.00	
25107000506	Procurement Of Industrial Machinery And Equipment	College of Marine and Allied Sciences	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	5	44,000.00	44,000.00	0.00	
25107000507	Procurement Of Tokens And Awards	College of Marine and Allied Sciences	No	Negotiated Procurement - Small Value Procurement	04/07/2025	4/17/2025	4/29/2025	5/13/2025	5	4,500.00	4,500.00	0.00	
25102320100	Procurement Of PS-DBM Items	Cultural & Sports Development Office	No	Negotiated Procurement - Agency to Agency	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	9,999.23	9,999.23	0.00	
25102320101	Procurement Of Appliances	Cultural & Sports Development Office	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	25,000.00	25,000.00	0.00	
25102320102	Procurement Of Garments	Cultural & Sports Development Office	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	28,000.00	28,000.00	0.00	
25102320103	Procurement Of Vehicle Hire	Cultural & Sports Development Office	No	Negotiated Procurement - Small Value Procurement	09/01/2025	9/11/2025	9/23/2025	10/7/2025	1	20,000.00	20,000.00	0.00	
25102320500	Procurement Of PS-DBM Items	Cultural & Sports Development Office	No	Negotiated Procurement - Agency to Agency	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	2,980.00	2,980.00	0.00	
25102320502	Procurement Of MSUN Products	Cultural & Sports Development Office	No	Negotiated Procurement - Agency to Agency	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	1,800.00	1,800.00	0.00	
25102320503	Procurement Of Grocery Items	Cultural & Sports Development Office	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	200.00	200.00	0.00	
25102320504	Procurement Of Information Technology Parts & Accessories & Perip	Cultural & Sports Development Office	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	21,000.00	21,000.00	0.00	
25102320505	Procurement Of Catering Services	Cultural & Sports Development Office	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	73,720.00	73,720.00	0.00	

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					Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	(brief description of Project)
25102320506	Procurement Of Catering Services	Cultural & Sports Development Office	No	Negotiated Procurement - Small Value Procurement	02/04/2025	2/14/2025	2/26/2025	3/12/2025	5	28,020.00	28,020.00	0.00	
25102320507	Procurement Of Catering Services	Cultural & Sports Development Office	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	5	9,200.00	9,200.00	0.00	
25102320508	Procurement Of Catering Services	Cultural & Sports Development Office	No	Negotiated Procurement - Small Value Procurement	03/04/2025	3/14/2025	3/26/2025	4/9/2025	5	1,500.00	1,500.00	0.00	
25102320509	Procurement Of Fixtures	Cultural & Sports Development Office	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	1,800.00	1,800.00	0.00	
25102320510	Procurement Of Construction Materials And Supplies	Cultural & Sports Development Office	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	20,700.00	20,700.00	0.00	
25102320511	Procurement Of Garments	Cultural & Sports Development Office	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	10,000.00	10,000.00	0.00	
25102320511A	Procurement Of Garments	Cultural & Sports Development Office	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	48,250.00	48,250.00	0.00	
25102320512	Procurement Of Tokens And Awards	Cultural & Sports Development Office	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	5	2,500.00	2,500.00	0.00	
25102320513	Procurement Of Vehicles	Cultural & Sports Development Office	No	Negotiated Procurement - Small Value Procurement	11/03/2025	11/13/2025	11/25/2025	12/9/2025	5	10,000.00	10,000.00	0.00	
25102320514	Procurement Of Fuels/Fuel Additives & Lubricants & Anti Corrosive	Cultural & Sports Development Office	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	11/03/2025	11/13/2025	11/25/2025	12/9/2025	5	19,800.00	19,800.00	0.00	
25102320515	Procurement Of Catering Services	Cultural & Sports Development Office	No	Negotiated Procurement - Small Value Procurement	11/03/2025	11/13/2025	11/25/2025	12/9/2025	5	31,000.00	31,000.00	0.00	
25104112700	Procurement Of PS-DBM Items	Department of Science and Technology -Science Education Institute (DOST-SEI) Science and Technology Regional Alliance of Universities for National Development (STRAND)	No	Negotiated Procurement - Agency to Agency	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	12,726.46	12,726.46	0.00	
25104112701	Procurement Of PS-DBM Items	Department of Science and Technology -Science Education Institute (DOST-SEI) Science and Technology Regional Alliance of Universities for National Development (STRAND)	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	12,241.59	12,241.59	0.00	
25104112702	Procurement Of Catering Services	Department of Science and Technology -Science Education Institute (DOST-SEI) Science and Technology Regional Alliance of Universities for National Development (STRAND)	No	Negotiated Procurement - Small Value Procurement	3/3/2025	3/13/2025	3/25/2025	4/8/2025	7	11,750.00	11,750.00	0.00	
25104112703	Procurement Of Catering Services	Department of Science and Technology -Science Education Institute (DOST-SEI) Science and Technology Regional Alliance of Universities for National Development (STRAND)	No	Negotiated Procurement - Small Value Procurement	4/1/2025	4/11/2025	4/23/2025	5/7/2025	7	3,000.00	3,000.00	0.00	
25104112704	Procurement Of Catering Services	Department of Science and Technology -Science Education Institute (DOST-SEI) Science and Technology Regional Alliance of Universities for National Development (STRAND)	No	Negotiated Procurement - Small Value Procurement	4/1/2025	4/11/2025	4/23/2025	5/7/2025	7	5,000.00	5,000.00	0.00	
25104112705	Procurement Of Catering Services	Department of Science and Technology -Science Education Institute (DOST-SEI) Science and Technology Regional Alliance of Universities for National Development (STRAND)	No	Negotiated Procurement - Small Value Procurement	4/1/2025	4/11/2025	4/23/2025	5/7/2025	7	5,250.00	5,250.00	0.00	
25104112705	Procurement Of Catering Services	Department of Science and Technology -Science Education Institute (DOST-SEI) Science and Technology Regional Alliance of Universities for National Development (STRAND)	No	Negotiated Procurement - Small Value Procurement	4/1/2025	4/11/2025	4/23/2025	5/7/2025	7	5,250.00	5,250.00	0.00	
25104112706	Procurement Of Vehicles	Department of Science and Technology -Science Education Institute (DOST-SEI) Science and Technology Regional Alliance of Universities for National Development (STRAND)	No	Negotiated Procurement - Small Value Procurement	4/1/2025	4/11/2025	4/23/2025	5/7/2025	7	12,000.00	12,000.00	0.00	
25104112707	Procurement Of Online Subscription	Department of Science and Technology -Science Education Institute (DOST-SEI) Science and Technology Regional Alliance of Universities for National Development (STRAND)	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	4/1/2025	4/11/2025	4/23/2025	5/7/2025	7	12,000.00	12,000.00	0.00	
25104112708	Procurement Of Communication	Department of Science and Technology -Science Education Institute (DOST-SEI) Science and Technology Regional Alliance of Universities for National Development (STRAND)	No	Negotiated Procurement - Small Value Procurement	3/3/2025	3/13/2025	3/25/2025	4/8/2025	7	10,650.00	10,650.00	0.00	
25104112709	Procurement Of PS-DBM Items	Department of Science and Technology -Science Education Institute (DOST-SEI) Science and Technology Regional Alliance of Universities for National Development (STRAND)	No	Negotiated Procurement - Agency to Agency	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	8,761.41	8,761.41	0.00	

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25104112710	Procurement Of Fixtures	Department of Science and Technology -Science Education Institute (DOST-SEI) Science and Technology Regional Alliance of Universities for National Development (STRAND)	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	10,288.59	10,288.59	0.00	
25104112711	Procurement Of Office Supplies And Devices	Department of Science and Technology -Science Education Institute (DOST-SEI) Science and Technology Regional Alliance of Universities for National Development (STRAND)	No	Negotiated Procurement - Agency to Agency	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	5,950.00	5,950.00	0.00	
25104112712	Procurement Of Catering Services	Department of Science and Technology -Science Education Institute (DOST-SEI) Science and Technology Regional Alliance of Universities for National Development (STRAND)	No	Negotiated Procurement - Small Value Procurement	2/3/2025	2/13/2025	2/25/2025	3/11/2025	7	24,940.00	24,940.00	0.00	
25104112713	Procurement Of Tokens And Awards	Department of Science and Technology -Science Education Institute (DOST-SEI) Science and Technology Regional Alliance of Universities for National Development (STRAND)	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	514,284.00	514,284.00	0.00	
25104112714	Procurement Of Travel, Food, Lodging And Entertainment Services	Department of Science and Technology -Science Education Institute (DOST-SEI) Science and Technology Regional Alliance of Universities for National Development (STRAND)	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	25,000.00	25,000.00	0.00	
25104112715	Procurement Of Telecommunications Provider	Department of Science and Technology -Science Education Institute (DOST-SEI) Science and Technology Regional Alliance of Universities for National Development (STRAND)	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	24,850.00	24,850.00	0.00	
25103300100	Procurement Of PS-DBM Items	Disaster Risk Reduction and Management	No	Negotiated Procurement - Agency to Agency	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	19,000.00	19,000.00	0.00	
25103300101	Procurement Of Catering Services	Disaster Risk Reduction and Management	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	14,000.00	14,000.00	0.00	
25103300101	Procurement Of Catering Services	Disaster Risk Reduction and Management	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	7,500.00	7,500.00	0.00	
25103300101	Procurement Of Catering Services	Disaster Risk Reduction and Management	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	14,000.00	14,000.00	0.00	
25103300101	Procurement Of Catering Services	Disaster Risk Reduction and Management	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	7,000.00	7,000.00	0.00	
25103300101	Procurement Of Catering Services	Disaster Risk Reduction and Management	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	6,000.00	6,000.00	0.00	
25103300101	Procurement Of Catering Services	Disaster Risk Reduction and Management	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	7,000.00	7,000.00	0.00	
25103300101	Procurement Of Catering Services	Disaster Risk Reduction and Management	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	7,000.00	7,000.00	0.00	
25103300101	Procurement Of Catering Services	Disaster Risk Reduction and Management	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	7,000.00	7,000.00	0.00	
25103300102	Procurement Of Tokens And Awards	Disaster Risk Reduction and Management	No	Negotiated Procurement - Agency to Agency	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	5,500.00	5,500.00	0.00	
25103300102	Procurement Of Garments	Disaster Risk Reduction and Management	No	Negotiated Procurement - Agency to Agency	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	11,000.00	11,000.00	0.00	
25102331100	Procurement Of PS-DBM Items	Dormitory	No	Negotiated Procurement - Agency to Agency	06/02/2025	6/12/2025	6/24/2025	7/8/2025	1	36,830.31	36,830.31	0.00	
25102331101	Procurement Of Construction Materials And Supplies	Dormitory	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	1	48,171.50	48,171.50	0.00	
25102331102	Procurement Of Janitorial Supplies	Dormitory	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	1	8,642.00	8,642.00	0.00	
25104121700	Procurement Of Chemicals And Chemical Products	DOST - PCAARRD ICUES-Mussel Project	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	4,500.00	4,500.00	0.00	
25104121701	Procurement Of Office Supplies And Devices	DOST - PCAARRD ICUES-Mussel Project	No	Negotiated Procurement - Agency to Agency	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	20,900.00	20,900.00	0.00	
25104121702	Procurement Of Electrical Supplies	DOST - PCAARRD ICUES-Mussel Project	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	500.00	500.00	0.00	
25104121703	Procurement Of Laboratory Supplies And Equipment	DOST - PCAARRD ICUES-Mussel Project	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	37,450.00	37,450.00	0.00	
25104121704	Procurement Of Laboratory Supplies And Equipment	DOST - PCAARRD ICUES-Mussel Project	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	750.00	750.00	0.00	

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25104121705	Procurement Of Laboratory Supplies And Equipment	DOST - PCAARRD ICUES-Mussel Project	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	51,000.00	51,000.00	0.00	
25104121706	Procurement Of Laboratory Supplies And Equipment	DOST - PCAARRD ICUES-Mussel Project	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	12,490.00	12,490.00	0.00	
25104121707	Procurement Of Laboratory Supplies And Equipment	DOST - PCAARRD ICUES-Mussel Project	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	117,900.00	117,900.00	0.00	
25104121708	Procurement Of Laboratory Supplies And Equipment	DOST - PCAARRD ICUES-Mussel Project	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	12,000.00	12,000.00	0.00	
25104121709	Procurement Of Laboratory Supplies And Equipment	DOST - PCAARRD ICUES-Mussel Project	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	425,000.00	0.00	425,000.00	
25104121710	Procurement Of Laboratory Supplies And Equipment	DOST - PCAARRD ICUES-Mussel Project	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	4,960.00	4,960.00	0.00	
25104121711	Procurement Of Financial And Insurance Services	DOST - PCAARRD ICUES-Mussel Project	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	3,000.00	3,000.00	0.00	
25104121712	Procurement Of Printing Services	DOST - PCAARRD ICUES-Mussel Project	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	9,600.00	9,600.00	0.00	
25104121713	Procurement Of Hardware And Construction Supplies	DOST - PCAARRD ICUES-Mussel Project	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	11,900.00	11,900.00	0.00	
25104121714	Procurement Of Diagnostic And Laboratory Services	DOST - PCAARRD ICUES-Mussel Project	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	75,000.00	75,000.00	0.00	
25104121715	Procurement Of Diagnostic And Laboratory Services	DOST - PCAARRD ICUES-Mussel Project	No	Negotiated Procurement - Small Value Procurement	8/1/2025	8/11/2025	8/23/2025	9/6/2025		20,000.00	20,000.00	0.00	
25104121716	Procurement Of Telecommunications Provider	DOST - PCAARRD ICUES-Mussel Project	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	8,000.00	8,000.00	0.00	
25104121717	Procurement Of Various Chemicals For The Research Laboratory	DOST - PCAARRD ICUES-Mussel Project	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	11,100.00	11,100.00	0.00	
25104121718	Procurement Of Live Animals (Livestock, Birds, Live Fish & Etc..)	DOST - PCAARRD ICUES-Mussel Project	No	Negotiated Procurement - Small Value Procurement	2/3/2025	2/13/2025	2/25/2025	3/11/2025	7	3,600.00	3,600.00	0.00	
25104121719	Procurement Of Live Animals (Livestock, Birds, Live Fish & Etc..)	DOST - PCAARRD ICUES-Mussel Project	No	Negotiated Procurement - Small Value Procurement	7/1/2025	7/11/2025	7/23/2025	8/6/2025	7	10,800.00	10,800.00	0.00	
25104121720	Procurement Of Live Animals (Livestock, Birds, Live Fish & Etc..)	DOST - PCAARRD ICUES-Mussel Project	No	Negotiated Procurement - Small Value Procurement	3/3/2025	3/13/2025	3/25/2025	4/8/2025	7	3,600.00	3,600.00	0.00	
25104121721	Procurement Of Live Animals (Livestock, Birds, Live Fish & Etc..)	DOST - PCAARRD ICUES-Mussel Project	No	Negotiated Procurement - Small Value Procurement	5/2/2025	5/12/2025	5/24/2025	6/7/2025	7	3,600.00	3,600.00	0.00	
25104121722	Procurement Of Information Technology Parts & Accessories & Perip	DOST - PCAARRD ICUES-Mussel Project	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	75,000.00	0.00	75,000.00	
25104121723	Procurement Of Vehicle Hire	DOST - PCAARRD ICUES-Mussel Project	No	Negotiated Procurement - Small Value Procurement	3/3/2025	3/13/2025	3/25/2025	4/8/2025	7	28,000.00	28,000.00	0.00	
25104121724	Procurement Of Vehicle Hire	DOST - PCAARRD ICUES-Mussel Project	No	Negotiated Procurement - Small Value Procurement	2/3/2025	2/13/2025	2/25/2025	3/11/2025	7	12,000.00	12,000.00	0.00	
25104121725	Procurement Of Vehicle Hire	DOST - PCAARRD ICUES-Mussel Project	No	Negotiated Procurement - Small Value Procurement	4/1/2025	4/11/2025	4/23/2025	5/7/2025	7	12,000.00	12,000.00	0.00	
25104121726	Procurement Of Vehicle Hire	DOST - PCAARRD ICUES-Mussel Project	No	Negotiated Procurement - Small Value Procurement	5/2/2025	5/12/2025	5/24/2025	6/7/2025	7	12,000.00	12,000.00	0.00	
25104121727	Procurement Of Vehicle Hire	DOST - PCAARRD ICUES-Mussel Project	No	Negotiated Procurement - Small Value Procurement	9/1/2025	9/11/2025	9/23/2025	10/7/2025	7	12,000.00	12,000.00	0.00	
25104121728	Procurement Of Vehicle Hire	DOST - PCAARRD ICUES-Mussel Project	No	Negotiated Procurement - Small Value Procurement	9/1/2025	9/11/2025	9/23/2025	10/7/2025	7	12,000.00	12,000.00	0.00	
25104121729	Procurement Of Catering Services	DOST - PCAARRD ICUES-Mussel Project	No	Negotiated Procurement - Small Value Procurement	9/1/2025	9/11/2025	9/23/2025	10/7/2025	7	11,250.00	11,250.00	0.00	
25104121730	Procurement Of Catering Services	DOST - PCAARRD ICUES-Mussel Project	No	Negotiated Procurement - Small Value Procurement	9/1/2025	9/11/2025	9/23/2025	10/7/2025		11,250.00	11,250.00	0.00	
25104121731	Procurement Of Catering Services	DOST - PCAARRD ICUES-Mussel Project	No	Negotiated Procurement - Small Value Procurement	5/2/2025	5/12/2025	5/24/2025	6/7/2025		11,250.00	11,250.00	0.00	
25104123700	Procurement Of PS-DBM Items	DOST PCAARD E-GeMSS - Green Mussel Project	No	Negotiated Procurement - Agency to Agency	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	35,578.00	35,578.00	0.00	

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					Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	(brief description of Project)
25104123701	Procurement Of Garments	DOST PCAARD E-GeMSS - Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	35,700.00	35,700.00	0.00	
25104123702	Procurement Of Garments	DOST PCAARD E-GeMSS - Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	3,600.00	3,600.00	0.00	
25104123703	Procurement Of Information Technology Equipment	DOST PCAARD E-GeMSS - Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	132,800.00	132,800.00	0.00	
25104123704	Procurement Of Laboratory Supplies And Equipment	DOST PCAARD E-GeMSS - Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	2/3/2025	2/13/2025	2/25/2025	3/11/2025	7	13,000.00	13,000.00	0.00	
25104123705	Procurement Of Laboratory Supplies And Equipment	DOST PCAARD E-GeMSS - Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	30,500.00	30,500.00	0.00	
25104123706	Procurement Of Laboratory Supplies And Equipment	DOST PCAARD E-GeMSS - Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	2/3/2025	2/13/2025	2/25/2025	3/11/2025	7	30,600.00	30,600.00	0.00	
25104123707	Procurement Of Laboratory Supplies And Equipment	DOST PCAARD E-GeMSS - Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	12,850.00	12,850.00	0.00	
25104123708	Procurement Of Laboratory Supplies And Equipment	DOST PCAARD E-GeMSS - Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	5,500.00	5,500.00	0.00	
25104123709	Procurement Of Laboratory Supplies And Equipment	DOST PCAARD E-GeMSS - Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	2/3/2025	2/13/2025	2/25/2025	3/11/2025	7	48,000.00	48,000.00	0.00	
25104123710	Procurement Of Construction Materials And Supplies	DOST PCAARD E-GeMSS - Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	15,600.00	15,600.00	0.00	
25104123711	Procurement Of Construction Materials And Supplies	DOST PCAARD E-GeMSS - Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	10,000.00	10,000.00	0.00	
25104123712	Procurement Of Meteorological Equipments And Instruments	DOST PCAARD E-GeMSS - Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	3,000.00	3,000.00	0.00	
25104123713	Procurement Of Hardware And Construction Supplies	DOST PCAARD E-GeMSS - Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	122,500.00	122,500.00	0.00	
25104123714	Procurement Of Hardware And Construction Supplies	DOST PCAARD E-GeMSS - Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	3/3/2025	3/13/2025	3/25/2025	4/8/2025	7	87,090.00	87,090.00	0.00	
25104123715	Procurement Of General Merchandise	DOST PCAARD E-GeMSS - Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	3,400.00	3,400.00	0.00	
25104123716	Procurement Of General Merchandise	DOST PCAARD E-GeMSS - Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	5,500.00	5,500.00	0.00	
25104123717	Procurement Of Vehicle Hire	DOST PCAARD E-GeMSS - Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	2/3/2025	2/13/2025	2/25/2025	3/11/2025	7	26,000.00	26,000.00	0.00	
25104123718	Procurement Of Vehicle Hire	DOST PCAARD E-GeMSS - Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	2/3/2025	2/13/2025	2/25/2025	3/11/2025	7	19,500.00	19,500.00	0.00	
25104123719	Procurement Of Vehicle Hire	DOST PCAARD E-GeMSS - Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	4/1/2025	4/11/2025	4/23/2025	5/7/2025	7	39,000.00	39,000.00	0.00	
25104123720	Procurement Of Vehicle Hire	DOST PCAARD E-GeMSS - Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	12,000.00	12,000.00	0.00	
25104123721	Procurement Of Vehicle Hire	DOST PCAARD E-GeMSS - Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	3/3/2025	3/13/2025	3/25/2025	4/8/2025	7	44,000.00	44,000.00	0.00	
25104123722	Procurement Of Vehicle Hire	DOST PCAARD E-GeMSS - Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	7/1/2025	7/11/2025	7/23/2025	8/6/2025	7	13,000.00	13,000.00	0.00	
25104123723	Procurement Of Vehicle Hire	DOST PCAARD E-GeMSS - Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	13,000.00	13,000.00	0.00	
25104123724	Procurement Of Vehicle Hire	DOST PCAARD E-GeMSS - Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	7/1/2025	7/11/2025	7/23/2025	8/6/2025	7	19,500.00	19,500.00	0.00	
25104123725	Procurement Of Fuels/Fuel Additives & Lubricants & Anti Corrosive	DOST PCAARD E-GeMSS - Green Mussel Project	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	2/3/2025	2/13/2025	2/25/2025	3/11/2025	7	9,600.00	9,600.00	0.00	
25104123726	Procurement Of Telecommunications Provider	DOST PCAARD E-GeMSS - Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	5,760.00	5,760.00	0.00	
25104123727	Procurement Of Live Animals (Livestock, Birds, Live Fish & Etc..)	DOST PCAARD E-GeMSS - Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	4/1/2025	4/11/2025	4/23/2025	5/7/2025	7	72,000.00	72,000.00	0.00	

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					Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25104123728	Procurement Of Live Animals (Livestock, Birds, Live Fish & Etc..)	DOST PCAARD E-GeMSS - Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	3/3/2025	3/13/2025	3/25/2025	4/8/2025		28,000.00	28,000.00	0.00	
25104123729	Procurement Of Catering Services	DOST PCAARD E-GeMSS - Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	27,000.00	27,000.00	0.00	
25104123730	Procurement Of Catering Services	DOST PCAARD E-GeMSS - Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	3/3/2025	3/13/2025	3/25/2025	4/8/2025	7	22,500.00	22,500.00	0.00	
25104123731	Procurement Of Catering Services	DOST PCAARD E-GeMSS - Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	4/1/2025	4/11/2025	4/23/2025	5/7/2025	7	9,000.00	9,000.00	0.00	
25104123732	Procurement Of Catering Services	DOST PCAARD E-GeMSS - Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	10/1/2025	10/11/2025	10/23/2025	11/6/2025	7	7,500.00	7,500.00	0.00	
25104123733	Procurement Of Diagnostic And Laboratory Services	DOST PCAARD E-GeMSS - Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	40,000.00	40,000.00	0.00	
25104123734	Procurement Of Diagnostic And Laboratory Services	DOST PCAARD E-GeMSS - Green Mussel Project	No	Negotiated Procurement - Agency to Agency	3/3/2025	3/13/2025	3/25/2025	4/8/2025	7	20,000.00	20,000.00	0.00	
25104123735	Procurement Of Diagnostic And Laboratory Services	DOST PCAARD E-GeMSS - Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	2/3/2025	2/13/2025	2/25/2025	3/11/2025	7	20,000.00	20,000.00	0.00	
25104104700	Procurement Of Office Supplies And Devices	DOST PCAARRD Agri-Aqua Technology Business Incubator (ATBI) in MSUN	No	Negotiated Procurement - Agency to Agency	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	65,500.00	65,500.00	0.00	
25104104701	Procurement Of Signage And Accessories	DOST PCAARRD Agri-Aqua Technology Business Incubator (ATBI) in MSUN	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	50,000.00	50,000.00	0.00	
25104104702	Procurement Of Garments	DOST PCAARRD Agri-Aqua Technology Business Incubator (ATBI) in MSUN	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	24,500.00	24,500.00	0.00	
25104104704	Procurement Of Catering Services	DOST PCAARRD Agri-Aqua Technology Business Incubator (ATBI) in MSUN	No	Negotiated Procurement - Small Value Procurement	3/3/2025	3/13/2025	3/25/2025	4/8/2025	7	30,000.00	30,000.00	0.00	
25104104705	Procurement Of Catering Services	DOST PCAARRD Agri-Aqua Technology Business Incubator (ATBI) in MSUN	No	Negotiated Procurement - Small Value Procurement	2/3/2025	2/13/2025	2/25/2025	3/11/2025	7	22,500.00	22,500.00	0.00	
25104104706	Procurement Of Catering Services	DOST PCAARRD Agri-Aqua Technology Business Incubator (ATBI) in MSUN	No	Negotiated Procurement - Small Value Procurement	6/2/2025	6/12/2025	6/24/2025	7/8/2025	7	22,500.00	22,500.00	0.00	
25104104707	Procurement Of Vehicle Hire	DOST PCAARRD Agri-Aqua Technology Business Incubator (ATBI) in MSUN	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	25,000.00	25,000.00	0.00	
25104104708	Procurement Of Vehicle Hire	DOST PCAARRD Agri-Aqua Technology Business Incubator (ATBI) in MSUN	No	Negotiated Procurement - Small Value Procurement	6/2/2025	6/12/2025	6/24/2025	7/8/2025	7	20,000.00	20,000.00	0.00	
25104104709	Procurement Of Vehicle Hire	DOST PCAARRD Agri-Aqua Technology Business Incubator (ATBI) in MSUN	No	Negotiated Procurement - Small Value Procurement	7/1/2025	7/11/2025	7/23/2025	8/6/2025	7	20,000.00	20,000.00	0.00	
25104104710	Procurement Of Telecommunications Provider	DOST PCAARRD Agri-Aqua Technology Business Incubator (ATBI) in MSUN	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	7,700.00	7,700.00	0.00	
25104103700	Procurement Of Diagnostic And Laboratory Services	DOST PCAARRD Echinites Project	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	7	126,000.00	126,000.00	0.00	
25104103701	Procurement Of Diagnostic And Laboratory Services	DOST PCAARRD Echinites Project	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	7	30,000.00	30,000.00	0.00	
25104103702	Procurement Of Marine Transport	DOST PCAARRD Echinites Project	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	7	2,000.00	2,000.00	0.00	
25104103703	Procurement Of Marine Transport	DOST PCAARRD Echinites Project	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	7	2,000.00	2,000.00	0.00	
25104103704	Procurement Of Laboratory Supplies And Equipment	DOST PCAARRD Echinites Project	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	7	1,700.00	1,700.00	0.00	
25104103705	Procurement Of Office Supplies And Devices	DOST PCAARRD Echinites Project	No	Negotiated Procurement - Agency to Agency	01/06/2025	1/16/2025	1/28/2025	2/11/2025	7	3,800.00	3,800.00	0.00	
25104103706	Procurement Of General Merchandise	DOST PCAARRD Echinites Project	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	7	3,500.00	3,500.00	0.00	
25104103707	Procurement Of Vehicle Hire	DOST PCAARRD Echinites Project	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	7	24,000.00	24,000.00	0.00	
25104103708	Procurement Of Vehicle Hire	DOST PCAARRD Echinites Project	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	7	24,000.00	24,000.00	0.00	
25104103709	Procurement Of Vehicle Hire	DOST PCAARRD Echinites Project	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	7	24,000.00	24,000.00	0.00	

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25104103710	Procurement Of Vehicle Hire	DOST PCAARRD Echinites Project	No	Negotiated Procurement - Small Value Procurement	4/1/2025	4/11/2025	4/23/2025	5/7/2025	7	24,000.00	24,000.00	0.00	
25104103711	Procurement Of Vehicle Hire	DOST PCAARRD Echinites Project	No	Negotiated Procurement - Small Value Procurement	5/3/2025	5/13/2025	5/25/2025	6/8/2025	7	24,000.00	24,000.00	0.00	
25104103712	Procurement Of Vehicle Hire	DOST PCAARRD Echinites Project	No	Negotiated Procurement - Small Value Procurement	6/2/2025	6/12/2025	6/24/2025	7/8/2025	7	24,000.00	24,000.00	0.00	
25104103713	Procurement Of Diagnostic And Laboratory Services	DOST PCAARRD Echinites Project	No	Negotiated Procurement - Small Value Procurement	7/1/2025	7/11/2025	7/23/2025	8/6/2025	7	65,700.00	65,700.00	0.00	
25104103714	Procurement Of Diagnostic And Laboratory Services	DOST PCAARRD Echinites Project	No	Negotiated Procurement - Small Value Procurement	7/1/2025	7/11/2025	7/23/2025	8/6/2025	7	3,600.00	3,600.00	0.00	
25104117700	Procurement Of Online Subscription	DOST PCAARRD eDNA Metabarcoding	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	9,000.00	9,000.00	0.00	
25104119700	Procurement Of Catering Services	DOST PCAARRD Fruit Processing Waste for Aquaculture Feeds	No	Negotiated Procurement - Small Value Procurement	2/3/2025	2/13/2025	2/25/2025	3/11/2025	7	3,600.00	3,600.00	0.00	
25104119701	Procurement Of Catering Services	DOST PCAARRD Fruit Processing Waste for Aquaculture Feeds	No	Negotiated Procurement - Small Value Procurement	7/1/2025	7/11/2025	7/23/2025	8/6/2025	7	1,800.00	1,800.00	0.00	
25104119702	Procurement Of Animal Feeds	DOST PCAARRD Fruit Processing Waste for Aquaculture Feeds	No	Negotiated Procurement - Small Value Procurement	3/3/2025	3/13/2025	3/25/2025	4/8/2025	7	13,000.00	13,000.00	0.00	
25104119703	Procurement Of Vehicle Hire	DOST PCAARRD Fruit Processing Waste for Aquaculture Feeds	No	Negotiated Procurement - Small Value Procurement	5/2/2025	5/12/2025	5/24/2025	6/7/2025	7	11,000.00	11,000.00	0.00	
25104106700	Procurement Of Agricultural Chemicals	DOST PCAARRD GIA Pilot Testing IMTA Technology	No	Negotiated Procurement - Small Value Procurement	2/3/2025	2/13/2025	2/25/2025	3/11/2025	7	11,400.00	11,400.00	0.00	
25104106701	Procurement Of Agricultural Chemicals	DOST PCAARRD GIA Pilot Testing IMTA Technology	No	Negotiated Procurement - Small Value Procurement	2/3/2025	2/13/2025	2/25/2025	3/11/2025	7	21,582.00	21,582.00	0.00	
25104106702	Procurement Of Diagnostic And Laboratory Services	DOST PCAARRD GIA Pilot Testing IMTA Technology	No	Negotiated Procurement - Small Value Procurement	2/3/2025	2/13/2025	2/25/2025	3/11/2025	7	50,000.00	50,000.00	0.00	
25104106703	Procurement Of Diagnostic And Laboratory Services	DOST PCAARRD GIA Pilot Testing IMTA Technology	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	100,000.00	100,000.00	0.00	
25104106704	Procurement Of Construction Materials And Supplies	DOST PCAARRD GIA Pilot Testing IMTA Technology	No	Negotiated Procurement - Small Value Procurement	2/3/2025	2/13/2025	2/25/2025	3/11/2025	7	30,000.00	30,000.00	0.00	
25104106705	Procurement Of Electrical Supplies	DOST PCAARRD GIA Pilot Testing IMTA Technology	No	Negotiated Procurement - Small Value Procurement	2/3/2025	2/13/2025	2/25/2025	3/11/2025	7	2,000.00	2,000.00	0.00	
25104106706	Procurement Of Animal Feeds	DOST PCAARRD GIA Pilot Testing IMTA Technology	No	Negotiated Procurement - Small Value Procurement	2/3/2025	2/13/2025	2/25/2025	3/11/2025	7	505,450.00	505,450.00	0.00	
25104106707	Procurement Of Agricultural Products (Seeds, Seedlings, Plants..)	DOST PCAARRD GIA Pilot Testing IMTA Technology	No	Negotiated Procurement - Small Value Procurement	2/3/2025	2/13/2025	2/25/2025	3/11/2025	7	11,000.00	11,000.00	0.00	
25104106709	Procurement Of Agricultural Products (Seeds, Seedlings, Plants..)	DOST PCAARRD GIA Pilot Testing IMTA Technology	No	Negotiated Procurement - Small Value Procurement	7/1/2025	7/11/2025	7/23/2025	8/6/2025	7	19,640.00	19,640.00	0.00	
25104106711	Procurement Of General Merchandise	DOST PCAARRD GIA Pilot Testing IMTA Technology	No	Negotiated Procurement - Small Value Procurement	2/3/2025	2/13/2025	2/25/2025	3/11/2025	7	7,000.00	7,000.00	0.00	
25104106712	Procurement Of Printing Services	DOST PCAARRD GIA Pilot Testing IMTA Technology	No	Negotiated Procurement - Small Value Procurement	2/3/2025	2/13/2025	2/25/2025	3/11/2025	7	15,000.00	15,000.00	0.00	
25104106713	Procurement Of Telecommunications Provider	DOST PCAARRD GIA Pilot Testing IMTA Technology	No	Negotiated Procurement - Small Value Procurement	2/3/2025	2/13/2025	2/25/2025	3/11/2025	7	12,000.00	12,000.00	0.00	
25104106714	Procurement Of Surveying Instruments	DOST PCAARRD GIA Pilot Testing IMTA Technology	No	Negotiated Procurement - Small Value Procurement	2/3/2025	2/13/2025	2/25/2025	3/11/2025	7	3,000.00	3,000.00	0.00	
25104106715	Procurement Of Vehicle Hire	DOST PCAARRD GIA Pilot Testing IMTA Technology	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	30,000.00	30,000.00	0.00	
25104106716	Procurement Of Vehicle Hire	DOST PCAARRD GIA Pilot Testing IMTA Technology	No	Negotiated Procurement - Small Value Procurement	2/3/2025	2/13/2025	2/25/2025	3/11/2025	7	30,000.00	30,000.00	0.00	
25104106717	Procurement Of Vehicle Hire	DOST PCAARRD GIA Pilot Testing IMTA Technology	No	Negotiated Procurement - Small Value Procurement	9/1/2025	9/11/2025	9/23/2025	10/7/2025	7	36,000.00	36,000.00	0.00	
25104106718	Procurement Of Vehicle Hire	DOST PCAARRD GIA Pilot Testing IMTA Technology	No	Negotiated Procurement - Small Value Procurement	4/1/2025	4/11/2025	4/23/2025	5/7/2025	7	36,000.00	36,000.00	0.00	

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					Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	(brief description of Project)
25104106719	Procurement Of Vehicle Hire	DOST PCAARRD GIA Pilot Testing IMTA Technology	No	Negotiated Procurement - Small Value Procurement	5/2/2025	5/12/2025	5/24/2025	6/7/2025	7	36,000.00	36,000.00	0.00	
25104106720	Procurement Of Vehicle Hire	DOST PCAARRD GIA Pilot Testing IMTA Technology	No	Negotiated Procurement - Small Value Procurement	6/2/2025	6/12/2025	6/24/2025	7/8/2025	7	36,000.00	36,000.00	0.00	
25104106721	Procurement Of Vehicle Hire	DOST PCAARRD GIA Pilot Testing IMTA Technology	No	Negotiated Procurement - Small Value Procurement	7/1/2025	7/11/2025	7/23/2025	8/6/2025	7	36,000.00	36,000.00	0.00	
25104106722	Procurement Of Vehicle Hire	DOST PCAARRD GIA Pilot Testing IMTA Technology	No	Negotiated Procurement - Small Value Procurement	8/1/2025	8/11/2025	8/23/2025	9/6/2025	7	36,000.00	36,000.00	0.00	
25104106723	Procurement Of Vehicle Hire	DOST PCAARRD GIA Pilot Testing IMTA Technology	No	Negotiated Procurement - Small Value Procurement	10/1/2025	10/11/2025	10/23/2025	11/6/2025	7	36,000.00	36,000.00	0.00	
25104106724	Procurement Of Vehicle Hire	DOST PCAARRD GIA Pilot Testing IMTA Technology	No	Negotiated Procurement - Small Value Procurement	12/1/2025	12/11/2025	12/23/2025	1/6/2026	7	30,000.00	30,000.00	0.00	
25104106725	Procurement Of Office Equipment Supplies And Consumables	DOST PCAARRD GIA Pilot Testing IMTA Technology	No	Negotiated Procurement - Small Value Procurement	2/3/2025	2/13/2025	2/25/2025	3/11/2025	7	32,526.00	32,526.00	0.00	
25104105700	Procurement Of Printing Supplies	DOST PCAARRD GIFPT	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	3,300.00	3,300.00	0.00	
25104105701	Procurement Of Office Supplies And Devices	DOST PCAARRD GIFPT	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	1,205.00	1,205.00	0.00	
25104105702	Procurement Of Chemicals And Chemical Products	DOST PCAARRD GIFPT	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	14,500.00	14,500.00	0.00	
25104105703	Procurement Of Chemicals And Chemical Products	DOST PCAARRD GIFPT	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	5,220.00	5,220.00	0.00	
25104105704	Procurement Of General Merchandise	DOST PCAARRD GIFPT	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	2,100.00	2,100.00	0.00	
25104105705	Procurement Of General Merchandise	DOST PCAARRD GIFPT	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	1,295.00	1,295.00	0.00	
25104105706	Procurement Of Laboratory Supplies And Equipment	DOST PCAARRD GIFPT	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	4,305.00	4,305.00	0.00	
25104105707	Procurement Of Laboratory Supplies And Equipment	DOST PCAARRD GIFPT	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	4,000.00	4,000.00	0.00	
25104105708	Procurement Of Laboratory Supplies And Equipment	DOST PCAARRD GIFPT	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	14,000.00	14,000.00	0.00	
25104105709	Procurement Of Laboratory Supplies And Equipment	DOST PCAARRD GIFPT	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	8,400.00	8,400.00	0.00	
25104105710	Procurement Of Laboratory Supplies And Equipment	DOST PCAARRD GIFPT	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	2,200.00	2,200.00	0.00	
25104105711	Procurement Of Laboratory Supplies And Equipment	DOST PCAARRD GIFPT	No	Negotiated Procurement - Small Value Procurement	3/3/2025	3/13/2025	3/25/2025	4/8/2025	7	14,940.00	14,940.00	0.00	
25104105712	Procurement Of Laboratory Supplies And Equipment	DOST PCAARRD GIFPT	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	20,200.00	20,200.00	0.00	
25104105713	Procurement Of Live Animals (Livestock, Birds, Live Fish & Etc..)	DOST PCAARRD GIFPT	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	3,600.00	3,600.00	0.00	
25104105714	Procurement Of Animal Feeds	DOST PCAARRD GIFPT	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	3,500.00	3,500.00	0.00	
25104105715	Procurement Of Animal Feeds	DOST PCAARRD GIFPT	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	3,000.00	3,000.00	0.00	
25104105716	Procurement Of Chemical Detergents	DOST PCAARRD GIFPT	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	9,000.00	9,000.00	0.00	
25104105717	Procurement Of Electrical Supplies	DOST PCAARRD GIFPT	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	5,250.00	5,250.00	0.00	
25104105718	Procurement Of Water Service Connection Materials/Fittings	DOST PCAARRD GIFPT	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	11,900.00	11,900.00	0.00	
25104105719	Procurement Of Construction Materials And Supplies	DOST PCAARRD GIFPT	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	12,500.00	12,500.00	0.00	
25104105720	Procurement Of Internet Services	DOST PCAARRD GIFPT	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	8,400.00	8,400.00	0.00	

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					Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	(brief description of Project)
25104105721	Procurement Of Online Subscription	DOST PCAARRD GIFPT	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	8,000.00	8,000.00	0.00	
25104105722	Procurement Of Vehicle Hire	DOST PCAARRD GIFPT	No	Negotiated Procurement - Small Value Procurement	4/1/2025	4/11/2025	4/23/2025	5/7/2025	7	2,000.00	2,000.00	0.00	
25104105723	Procurement Of Vehicle Hire	DOST PCAARRD GIFPT	No	Negotiated Procurement - Small Value Procurement	4/1/2025	4/11/2025	4/23/2025	5/7/2025	7	24,000.00	24,000.00	0.00	
25104105724	Procurement Of Vehicle Hire	DOST PCAARRD GIFPT	No	Negotiated Procurement - Small Value Procurement	2/3/2025	2/13/2025	2/25/2025	3/11/2025	7	24,000.00	24,000.00	0.00	
25104105725	Procurement Of Vehicle Hire	DOST PCAARRD GIFPT	No	Negotiated Procurement - Small Value Procurement	3/3/2025	3/13/2025	3/25/2025	4/8/2025	7	24,000.00	24,000.00	0.00	
25104105726	Procurement Of Vehicle Hire	DOST PCAARRD GIFPT	No	Negotiated Procurement - Small Value Procurement	5/2/2025	5/12/2025	5/24/2025	6/7/2025	7	24,000.00	24,000.00	0.00	
25104105727	Procurement Of Vehicle Hire	DOST PCAARRD GIFPT	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	27,500.00	27,500.00	0.00	
25104105728	Procurement Of Vehicle Hire	DOST PCAARRD GIFPT	No	Negotiated Procurement - Small Value Procurement	6/2/2025	6/12/2025	6/24/2025	7/8/2025	7	3,303.11	3,303.11	0.00	
25104105729	Procurement Of Vehicle Hire	DOST PCAARRD GIFPT	No	Negotiated Procurement - Small Value Procurement	5/2/2025	5/12/2025	5/24/2025	6/7/2025	7	2,000.00	2,000.00	0.00	
25104105730	Procurement Of Vehicle Hire	DOST PCAARRD GIFPT	No	Negotiated Procurement - Small Value Procurement	6/2/2025	6/12/2025	6/24/2025	7/8/2025	7	2,000.00	2,000.00	0.00	
25104105731	Procurement Of Vehicle Hire	DOST PCAARRD GIFPT	No	Negotiated Procurement - Small Value Procurement	2/3/2025	2/13/2025	2/25/2025	3/11/2025	7	2,000.00	2,000.00	0.00	
25104105732	Procurement Of Vehicle Hire	DOST PCAARRD GIFPT	No	Negotiated Procurement - Small Value Procurement	3/3/2025	3/13/2025	3/25/2025	4/8/2025	7	2,000.00	2,000.00	0.00	
25104105733	Procurement Of Catering Services	DOST PCAARRD GIFPT	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	10,000.00	10,000.00	0.00	
25104105734	Procurement Of Catering Services	DOST PCAARRD GIFPT	No	Negotiated Procurement - Small Value Procurement	2/3/2025	2/13/2025	2/25/2025	3/11/2025	7	10,000.00	10,000.00	0.00	
25104105735	Procurement Of Catering Services	DOST PCAARRD GIFPT	No	Negotiated Procurement - Small Value Procurement	3/3/2025	3/13/2025	3/25/2025	4/8/2025	7	10,000.00	10,000.00	0.00	
25104105736	Procurement Of Catering Services	DOST PCAARRD GIFPT	No	Negotiated Procurement - Small Value Procurement	4/1/2025	4/11/2025	4/23/2025	5/7/2025	7	10,000.00	10,000.00	0.00	
25104105737	Procurement Of Catering Services	DOST PCAARRD GIFPT	No	Negotiated Procurement - Small Value Procurement	5/2/2025	5/12/2025	5/24/2025	6/7/2025	7	10,000.00	10,000.00	0.00	
25104105738	Procurement Of Catering Services	DOST PCAARRD GIFPT	No	Negotiated Procurement - Small Value Procurement	6/2/2025	6/12/2025	6/24/2025	7/8/2025	7	6,000.00	6,000.00	0.00	
25104105739	Procurement Of Catering Services	DOST PCAARRD GIFPT	No	Negotiated Procurement - Small Value Procurement	7/1/2025	7/11/2025	7/23/2025	8/6/2025	7	7,000.00	7,000.00	0.00	
25104105740	Procurement Of Financial And Insurance Services	DOST PCAARRD GIFPT	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	4,200.00	4,200.00	0.00	
25104105741	Procurement Of Printing Services	DOST PCAARRD GIFPT	No	Negotiated Procurement - Small Value Procurement	4/1/2025	4/11/2025	4/23/2025	5/7/2025	7	5,000.00	5,000.00	0.00	
25104105742	Procurement Of Printing Services	DOST PCAARRD GIFPT	No	Negotiated Procurement - Small Value Procurement	5/2/2025	5/12/2025	5/24/2025	6/7/2025	7	5,000.00	5,000.00	0.00	
25104105743	Procurement Of Diagnostic And Laboratory Services	DOST PCAARRD GIFPT	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	120,000.00	120,000.00	0.00	
25104105744	Procurement Of Services	DOST PCAARRD GIFPT	No	Negotiated Procurement - Small Value Procurement	5/2/2025	5/12/2025	5/24/2025	6/7/2025	7	15,000.00	15,000.00	0.00	
25104105745	Procurement Of Laboratory Supplies And Equipment	DOST PCAARRD GIFPT	No	Negotiated Procurement - Small Value Procurement	7/1/2025	7/11/2025	7/23/2025	8/6/2025	7	172,400.00	172,400.00	0.00	
25104105746	Procurement Of Diagnostic And Laboratory Services	DOST PCAARRD GIFPT	No	Negotiated Procurement - Small Value Procurement	9/1/2025	9/11/2025	9/23/2025	10/7/2025	7	192,250.00	192,250.00	0.00	
25104105747	Procurement Of Diagnostic And Laboratory Services	DOST PCAARRD GIFPT	No	Negotiated Procurement - Small Value Procurement	9/1/2025	9/11/2025	9/23/2025	10/7/2025	7	25,000.00	25,000.00	0.00	

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					Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25104105748	Procurement Of Diagnostic And Laboratory Services	DOST PCAARRD GIFPT	No	Negotiated Procurement - Small Value Procurement	9/1/2025	9/11/2025	9/23/2025	10/7/2025	7	1,500.00	1,500.00	0.00	
25104105749	Procurement Of Diagnostic And Laboratory Services	DOST PCAARRD GIFPT	No	Negotiated Procurement - Small Value Procurement	9/1/2025	9/11/2025	9/23/2025	10/7/2025	7	6,900.00	6,900.00	0.00	
25104105750	Procurement Of Diagnostic And Laboratory Services	DOST PCAARRD GIFPT	No	Negotiated Procurement - Small Value Procurement	9/1/2025	9/11/2025	9/23/2025	10/7/2025	7	1,950.00	1,950.00	0.00	
25104105751	Procurement Of Diagnostic And Laboratory Services	DOST PCAARRD GIFPT	No	Negotiated Procurement - Small Value Procurement	9/1/2025	9/11/2025	9/23/2025	10/7/2025	7	1,500.00	1,500.00	0.00	
25104113700	Procurement Of Vehicle Hire	DOST PCAARRD GleanPhil Program	No	Negotiated Procurement - Small Value Procurement	10/1/2025	10/11/2025	10/23/2025	11/6/2025	7	17,500.00	17,500.00	0.00	
25104113701	Procurement Of Vehicle Hire	DOST PCAARRD GleanPhil Program	No	Negotiated Procurement - Small Value Procurement	4/1/2025	4/11/2025	4/23/2025	5/7/2025	7	3,000.00	3,000.00	0.00	
25104113702	Procurement Of Vehicle Hire	DOST PCAARRD GleanPhil Program	No	Negotiated Procurement - Small Value Procurement	4/1/2025	4/11/2025	4/23/2025	5/7/2025	7	3,000.00	3,000.00	0.00	
25104113703	Procurement Of Vehicle Hire	DOST PCAARRD GleanPhil Program	No	Negotiated Procurement - Small Value Procurement	4/1/2025	4/11/2025	4/23/2025	5/7/2025	7	5,000.00	5,000.00	0.00	
25104113704	Procurement Of Vehicle Hire	DOST PCAARRD GleanPhil Program	No	Negotiated Procurement - Small Value Procurement	4/1/2025	4/11/2025	4/23/2025	5/7/2025	7	5,000.00	5,000.00	0.00	
25104113705	Procurement Of Vehicle Hire	DOST PCAARRD GleanPhil Program	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	5,500.00	5,500.00	0.00	
25104113706	Procurement Of Vehicle Hire	DOST PCAARRD GleanPhil Program	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	5,500.00	5,500.00	0.00	
25104113707	Procurement Of Vehicle Hire	DOST PCAARRD GleanPhil Program	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	5,500.00	5,500.00	0.00	
25104113708	Procurement Of Vehicle Hire	DOST PCAARRD GleanPhil Program	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	33,000.00	33,000.00	0.00	
25104113709	Procurement Of Vehicle Hire	DOST PCAARRD GleanPhil Program	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	14,000.00	14,000.00	0.00	
25104113710	Procurement Of Vehicle Hire	DOST PCAARRD GleanPhil Program	No	Negotiated Procurement - Small Value Procurement	4/1/2025	4/11/2025	4/23/2025	5/7/2025	7	22,000.00	22,000.00	0.00	
25104113711	Procurement Of Vehicle Hire	DOST PCAARRD GleanPhil Program	No	Negotiated Procurement - Small Value Procurement	2/3/2025	2/13/2025	2/25/2025	3/11/2025	7	11,000.00	11,000.00	0.00	
25104113712	Procurement Of Vehicle Hire	DOST PCAARRD GleanPhil Program	No	Negotiated Procurement - Small Value Procurement	7/1/2025	7/11/2025	7/23/2025	8/6/2025	7	24,000.00	24,000.00	0.00	
25104113713	Procurement Of Vehicle Hire	DOST PCAARRD GleanPhil Program	No	Negotiated Procurement - Small Value Procurement	2/3/2025	2/13/2025	2/25/2025	3/11/2025	7	12,500.00	12,500.00	0.00	
25104113714	Procurement Of Vehicle Hire	DOST PCAARRD GleanPhil Program	No	Negotiated Procurement - Small Value Procurement	4/1/2025	4/11/2025	4/23/2025	5/7/2025	7	7,000.00	7,000.00	0.00	
25104113715	Procurement Of Vehicle Hire	DOST PCAARRD GleanPhil Program	No	Negotiated Procurement - Small Value Procurement	5/2/2025	5/12/2025	5/24/2025	6/7/2025	7	30,000.00	30,000.00	0.00	
25104113716	Procurement Of Vehicle Hire	DOST PCAARRD GleanPhil Program	No	Negotiated Procurement - Small Value Procurement	6/2/2025	6/12/2025	6/24/2025	7/8/2025	7	30,000.00	30,000.00	0.00	
25104113717	Procurement Of Vehicle Hire	DOST PCAARRD GleanPhil Program	No	Negotiated Procurement - Small Value Procurement	10/1/2025	10/11/2025	10/23/2025	11/6/2025	7	36,000.00	36,000.00	0.00	
25104113718	Procurement Of PS-DBM Items	DOST PCAARRD GleanPhil Program	No	Negotiated Procurement - Agency to Agency	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	40,615.00	40,615.00	0.00	
25104113719	Procurement Of Office Supplies And Devices	DOST PCAARRD GleanPhil Program	No	Negotiated Procurement - Small Value Procurement	11/3/2025	11/13/2025	11/25/2025	12/9/2025	7	5,500.00	5,500.00	0.00	
25104113720	Procurement Of Catering Services	DOST PCAARRD GleanPhil Program	No	Negotiated Procurement - Small Value Procurement	3/3/2025	3/13/2025	3/25/2025	4/8/2025	7	1,500.00	1,500.00	0.00	
25104113721	Procurement Of Catering Services	DOST PCAARRD GleanPhil Program	No	Negotiated Procurement - Small Value Procurement	6/2/2025	6/12/2025	6/24/2025	7/8/2025	7	1,500.00	1,500.00	0.00	
25104113722	Procurement Of Catering Services	DOST PCAARRD GleanPhil Program	No	Negotiated Procurement - Small Value Procurement	9/1/2025	9/11/2025	9/23/2025	10/7/2025	7	1,500.00	1,500.00	0.00	
25104113723	Procurement Of Catering Services	DOST PCAARRD GleanPhil Program	No	Negotiated Procurement - Small Value Procurement	12/1/2025	12/11/2025	12/23/2025	1/6/2026	7	1,500.00	1,500.00	0.00	

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					Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	(brief description of Project)
25104113724	Procurement Of Catering Services	DOST PCAARRD GleanPhil Program	No	Negotiated Procurement - Small Value Procurement	2/3/2025	2/13/2025	2/25/2025	3/11/2025	7	66,050.00	66,050.00	0.00	
25104113725	Procurement Of Information Technology	DOST PCAARRD GleanPhil Program	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	70,000.00	0.00	70,000.00	
25104113726	Procurement Of Printing Services	DOST PCAARRD GleanPhil Program	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	10,400.00	10,400.00	0.00	
25104113727	Procurement Of Printing Services	DOST PCAARRD GleanPhil Program	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	2,560.00	2,560.00	0.00	
25104113728	Procurement Of Printing Services	DOST PCAARRD GleanPhil Program	No	Negotiated Procurement - Small Value Procurement	4/1/2025	4/11/2025	4/23/2025	5/7/2025	7	7,440.00	7,440.00	0.00	
25104124700	Procurement Of Laboratory Supplies And Equipment	DOST PCAARRD Hatchery for Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	11,100.00	11,100.00	0.00	
250104124701	Procurement Of Laboratory Supplies And Equipment	DOST PCAARRD Hatchery for Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	14,800.00	14,800.00	0.00	
250104124702	Procurement Of Laboratory Supplies And Equipment	DOST PCAARRD Hatchery for Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	23,900.00	23,900.00	0.00	
250104124703	Procurement Of Laboratory Supplies And Equipment	DOST PCAARRD Hatchery for Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	800.00	800.00	0.00	
250104124704	Procurement Of Laboratory Supplies And Equipment	DOST PCAARRD Hatchery for Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	450,000.00	0.00	450,000.00	
250104124705	Procurement Of Laboratory Supplies And Equipment	DOST PCAARRD Hatchery for Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	45,000.00	45,000.00	0.00	
250104124706	Procurement Of Laboratory Supplies And Equipment	DOST PCAARRD Hatchery for Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	2,800.00	2,800.00	0.00	
250104124707	Procurement Of Office Supplies And Devices	DOST PCAARRD Hatchery for Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	7,970.00	7,970.00	0.00	
250104124708	Procurement Of Vehicle Hire	DOST PCAARRD Hatchery for Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	2,000.00	2,000.00	0.00	
250104124709	Procurement Of Vehicle Hire	DOST PCAARRD Hatchery for Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	3/3/2025	3/13/2025	3/25/2025	4/8/2025	7	2,000.00	2,000.00	0.00	
250104124710	Procurement Of Vehicle Hire	DOST PCAARRD Hatchery for Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	5/2/2025	5/12/2025	5/24/2025	6/7/2025	7	2,000.00	2,000.00	0.00	
250104124711	Procurement Of Vehicle Hire	DOST PCAARRD Hatchery for Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	28,000.00	28,000.00	0.00	
250104124712	Procurement Of Vehicle Hire	DOST PCAARRD Hatchery for Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	3/3/2025	3/13/2025	3/25/2025	4/8/2025	7	28,000.00	28,000.00	0.00	
250104124713	Procurement Of Vehicle Hire	DOST PCAARRD Hatchery for Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	5/2/2025	5/12/2025	5/24/2025	6/7/2025	7	21,000.00	21,000.00	0.00	
250104124714	Procurement Of Vehicle Hire	DOST PCAARRD Hatchery for Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	7/1/2025	7/11/2025	7/23/2025	8/6/2025	7	21,000.00	21,000.00	0.00	
250104124715	Procurement Of Vehicle Hire	DOST PCAARRD Hatchery for Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	7/1/2025	7/11/2025	7/23/2025	8/6/2025	7	2,000.00	2,000.00	0.00	
250104124716	Procurement Of Vehicle Hire	DOST PCAARRD Hatchery for Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	9/1/2025	9/11/2025	9/23/2025	10/7/2025	7	2,000.00	2,000.00	0.00	
250104124717	Procurement Of Vehicle Hire	DOST PCAARRD Hatchery for Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	8/4/2025	8/14/2025	8/26/2025	9/9/2025	7	21,000.00	21,000.00	0.00	
250104124718	Procurement Of PS-DBM Items	DOST PCAARRD Hatchery for Green Mussel Project	No	Negotiated Procurement - Agency to Agency	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	30,208.00	30,208.00	0.00	
250104124719	Procurement Of Hardware And Construction Supplies	DOST PCAARRD Hatchery for Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	36,040.00	36,040.00	0.00	
250104124720	Procurement Of Hardware And Construction Supplies	DOST PCAARRD Hatchery for Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	17,500.00	17,500.00	0.00	
250104124721	Procurement Of Hardware And Construction Supplies	DOST PCAARRD Hatchery for Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	4,000.00	4,000.00	0.00	
250104124722	Procurement Of Catering Services	DOST PCAARRD Hatchery for Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	25,000.00	25,000.00	0.00	

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250104124723	Procurement Of Catering Services	DOST PCAARRD Hatchery for Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	3/3/2025	3/13/2025	3/25/2025	4/8/2025	7	25,000.00	25,000.00	0.00	
250104124724	Procurement Of Catering Services	DOST PCAARRD Hatchery for Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	5/2/2025	5/12/2025	5/24/2025	6/7/2025	7	20,000.00	20,000.00	0.00	
250104124725	Procurement Of Various Chemicals For The Research Laboratory	DOST PCAARRD Hatchery for Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	3,800.00	3,800.00	0.00	
250104124726	Procurement Of Information Technology Equipment	DOST PCAARRD Hatchery for Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	1,600.00	1,600.00	0.00	
250104124727	Procurement Of General Merchandise	DOST PCAARRD Hatchery for Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	10,000.00	10,000.00	0.00	
250104124728	Procurement Of Financial And Insurance Services	DOST PCAARRD Hatchery for Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	6,000.00	6,000.00	0.00	
250104124729	Procurement Of Diagnostic And Laboratory Services	DOST PCAARRD Hatchery for Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	4,100.00	4,100.00	0.00	
250104124730	Procurement Of Diagnostic And Laboratory Services	DOST PCAARRD Hatchery for Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	250.00	250.00	0.00	
250104124731	Procurement Of Information Technology Equipment	DOST PCAARRD Hatchery for Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	42,500.00	42,500.00	0.00	
250104124732	Procurement Of Live Animals (Livestock, Birds, Live Fish & Etc..)	DOST PCAARRD Hatchery for Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	5,000.00	5,000.00	0.00	
250104124733	Procurement Of Telecommunications Provider	DOST PCAARRD Hatchery for Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	14,720.00	14,720.00	0.00	
250104124734	Procurement Of Office Equipment Supplies And Consumables	DOST PCAARRD Hatchery for Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	1,400.00	1,400.00	0.00	
250104124735	Procurement Of Office Equipment	DOST PCAARRD Hatchery for Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	12,000.00	12,000.00	0.00	
250104124736	Procurement Of Office Equipment	DOST PCAARRD Hatchery for Green Mussel Project	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	60,000.00	0.00	60,000.00	
25104104700	Procurement Of Vehicle Hire	DOST PCAARRD Intellectual Property and Technology Business Management (IPTBM)	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	18,000.00	18,000.00	0.00	
25104104701	Procurement Of Vehicle Hire	DOST PCAARRD Intellectual Property and Technology Business Management (IPTBM)	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	18,000.00	18,000.00	0.00	
25104104702	Procurement Of Fixtures	DOST PCAARRD Intellectual Property and Technology Business Management (IPTBM)	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	15,000.00	15,000.00	0.00	
25104104703	Procurement Of Office Information Technology Equipment	DOST PCAARRD Intellectual Property and Technology Business Management (IPTBM)	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	12,000.00	12,000.00	0.00	
25104104704	Procurement Of Signage And Accessories	DOST PCAARRD Intellectual Property and Technology Business Management (IPTBM)	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	16,000.00	16,000.00	0.00	
25104104705	Procurement Of Food Stuff	DOST PCAARRD Intellectual Property and Technology Business Management (IPTBM)	No	Negotiated Procurement - Small Value Procurement	3/3/2025	3/13/2025	3/25/2025	4/8/2025	7	25,500.00	25,500.00	0.00	
25104104706	Procurement Of Food Stuff	DOST PCAARRD Intellectual Property and Technology Business Management (IPTBM)	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	5,000.00	5,000.00	0.00	
25104104707	Procurement Of Food Stuff	DOST PCAARRD Intellectual Property and Technology Business Management (IPTBM)	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	12,750.00	12,750.00	0.00	
25104104708	Procurement Of Garments	DOST PCAARRD Intellectual Property and Technology Business Management (IPTBM)	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	16,000.00	16,000.00	0.00	
25104104709	Procurement Of Printing Services	DOST PCAARRD Intellectual Property and Technology Business Management (IPTBM)	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	10,500.00	10,500.00	0.00	
25104104710	Procurement Of Tokens And Awards	DOST PCAARRD Intellectual Property and Technology Business Management (IPTBM)	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	5,000.00	5,000.00	0.00	
25104104711	Procurement Of Purses, Handbags And Bags	DOST PCAARRD Intellectual Property and Technology Business Management (IPTBM)	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	4,000.00	4,000.00	0.00	
25104104712	Procurement Of Office Equipment Supplies And Consumables	DOST PCAARRD Intellectual Property and Technology Business Management (IPTBM)	No	Negotiated Procurement - Agency to Agency	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	8,920.00	8,920.00	0.00	
25104104713	Procurement Of Information Technology Parts & Accessories & Perip	DOST PCAARRD Intellectual Property and Technology Business Management (IPTBM)	No	Negotiated Procurement - Small Value Procurement	1/13/2025	1/23/2025	2/4/2025	2/18/2025	7	10,000.00	10,000.00	0.00	

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25104102700	Procurement Of Catering Services	DOST PCAARRD Mangrove Crab Hatchery Technology	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	7	15,000.00	15,000.00	0.00	
25104102701	Procurement Of Softwares	DOST PCAARRD Mangrove Crab Hatchery Technology	No	Negotiated Procurement - Small Value Procurement	04/03/2025	4/13/2025	4/25/2025	5/9/2025	7	10,000.00	10,000.00	0.00	
25104102702	Procurement Of Transportation And Communications Services	DOST PCAARRD Mangrove Crab Hatchery Technology	No	Negotiated Procurement - Small Value Procurement	01/13/2025	1/23/2025	2/4/2025	2/18/2025	7	32,500.00	32,500.00	0.00	
25104102703	Procurement Of Transportation And Communications Services	DOST PCAARRD Mangrove Crab Hatchery Technology	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	7	32,500.00	32,500.00	0.00	
25104102704	Procurement Of Transportation And Communications Services	DOST PCAARRD Mangrove Crab Hatchery Technology	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	7	32,500.00	32,500.00	0.00	
25104102705	Procurement Of Transportation And Communications Services	DOST PCAARRD Mangrove Crab Hatchery Technology	No	Negotiated Procurement - Small Value Procurement	04/07/2025	4/17/2025	4/29/2025	5/13/2025	7	6,500.00	6,500.00	0.00	
25104102706	Procurement Of Transportation And Communications Services	DOST PCAARRD Mangrove Crab Hatchery Technology	No	Negotiated Procurement - Small Value Procurement	07/01/2025	7/11/2025	7/23/2025	8/6/2025	7	19,500.00	19,500.00	0.00	
25104102707	Procurement Of Transportation And Communications Services	DOST PCAARRD Mangrove Crab Hatchery Technology	No	Negotiated Procurement - Small Value Procurement	04/07/2025	4/17/2025	4/29/2025	5/13/2025	7	32,500.00	32,500.00	0.00	
25104102708	Procurement Of Information Technology	DOST PCAARRD Impact Assessment of the Program on Refinement of Mangrove Crab Hatchery Technology	No	Negotiated Procurement - Small Value Procurement	04/01/2025	4/11/2025	4/23/2025	5/7/2025	7	33,000.00	33,000.00	0.00	
25104102709	Procurement Of Tokens And Awards	DOST PCAARRD Impact Assessment of the Program on Refinement of Mangrove Crab Hatchery Technology	No	Negotiated Procurement - Small Value Procurement	04/02/2025	4/12/2025	4/24/2025	5/8/2025	7	22,500.00	22,500.00	0.00	
25104102710	Procurement Of Printing Services	DOST PCAARRD Impact Assessment of the Program on Refinement of Mangrove Crab Hatchery Technology	No	Negotiated Procurement - Small Value Procurement	04/03/2025	4/13/2025	4/25/2025	5/9/2025	7	9,000.00	9,000.00	0.00	
25104116700	Procurement Of Office Supplies And Devices	DOST PCAARRD National Sea Cucumber Conference & Workshop	No	Negotiated Procurement - Agency to Agency	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	27,870.00	27,870.00	0.00	
25104116701	Procurement Of Office Supplies And Devices	DOST PCAARRD National Sea Cucumber Conference & Workshop	No	Negotiated Procurement - Agency to Agency	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	12,600.00	12,600.00	0.00	
25104116702	Procurement Of Office Supplies And Devices	DOST PCAARRD National Sea Cucumber Conference & Workshop	No	Negotiated Procurement - Agency to Agency	1/7/2025	1/17/2025	1/29/2025	2/12/2025	7	7,500.00	7,500.00	0.00	
25104116703	Procurement Of General Merchandise	DOST PCAARRD National Sea Cucumber Conference & Workshop	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	21,600.00	21,600.00	0.00	
25104116704	Procurement Of General Merchandise	DOST PCAARRD National Sea Cucumber Conference & Workshop	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	2,080.00	2,080.00	0.00	
25104116705	Procurement Of Food Stuff	DOST PCAARRD National Sea Cucumber Conference & Workshop	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	2,550.00	2,550.00	0.00	
25104116706	Procurement Of Printing Services	DOST PCAARRD National Sea Cucumber Conference & Workshop	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	20,000.00	20,000.00	0.00	
25104116707	Procurement Of Events Management	DOST PCAARRD National Sea Cucumber Conference & Workshop	No	Negotiated Procurement - Small Value Procurement	3/3/2025	3/13/2025	3/25/2025	4/8/2025	7	246,000.00	246,000.00	0.00	
25104116708	Procurement Of Transportation And Communications Services	DOST PCAARRD National Sea Cucumber Conference & Workshop	No	Negotiated Procurement - Small Value Procurement	3/3/2025	3/13/2025	3/25/2025	4/8/2025	7	24,000.00	24,000.00	0.00	
25104116709	Procurement Of Catering Services	DOST PCAARRD National Sea Cucumber Conference & Workshop	No	Negotiated Procurement - Small Value Procurement	3/3/2025	3/13/2025	3/25/2025	4/8/2025	7	230,000.00	230,000.00	0.00	
25104116711	Procurement Of Events Management	DOST PCAARRD National Sea Cucumber Conference & Workshop	No	Negotiated Procurement - Small Value Procurement	3/3/2025	3/13/2025	3/25/2025	4/8/2025	7	42,400.00	42,400.00	0.00	
25104107700	Procurement Of PS-DBM Items	DOST PCAARRD NICER 2 Project Seacukes	No	Negotiated Procurement - Agency to Agency	2/3/2025	2/13/2025	2/25/2025	3/11/2025	7	1,995.00	1,995.00	0.00	
25104107701	Procurement Of Office Equipment	DOST PCAARRD NICER 2 Project Seacukes	No	Negotiated Procurement - Agency to Agency	2/3/2025	2/13/2025	2/25/2025	3/11/2025	7	25,236.00	25,236.00	0.00	
25104107702	Procurement Of Information Technology Parts & Accessories & Perip	DOST PCAARRD NICER 2 Project Seacukes	No	Negotiated Procurement - Small Value Procurement	2/3/2025	2/13/2025	2/25/2025	3/11/2025	7	11,500.00	11,500.00	0.00	
25104107703	Procurement Of Information Technology	DOST PCAARRD NICER 2 Project Seacukes	No	Negotiated Procurement - Small Value Procurement	2/3/2025	2/13/2025	2/25/2025	3/11/2025	7	8,000.00	8,000.00	0.00	
25104107704	Procurement Of Printing Services	DOST PCAARRD NICER 2 Project Seacukes	No	Negotiated Procurement - Small Value Procurement	2/3/2025	2/13/2025	2/25/2025	3/11/2025	7	9,350.00	9,350.00	0.00	
25104107705	Procurement Of General Merchandise	DOST PCAARRD NICER 2 Project Seacukes	No	Negotiated Procurement - Small Value Procurement	2/3/2025	2/13/2025	2/25/2025	3/11/2025	7	720.00	720.00	0.00	

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25104107706	Procurement Of General Merchandise	DOST PCAARRD NICER 2 Project Seacukes	No	Negotiated Procurement - Small Value Procurement	2/3/2025	2/13/2025	2/25/2025	3/11/2025	7	52,250.00	52,250.00	0.00	
25104107707	Procurement Of Laboratory Supplies And Equipment	DOST PCAARRD NICER 2 Project Seacukes	No	Negotiated Procurement - Small Value Procurement	2/3/2025	2/13/2025	2/25/2025	3/11/2025	7	4,375.00	4,375.00	0.00	
25104107708	Procurement Of Chemicals And Chemical Products	DOST PCAARRD NICER 2 Project Seacukes	No	Negotiated Procurement - Small Value Procurement	2/3/2025	2/13/2025	2/25/2025	3/11/2025	7	6,400.00	6,400.00	0.00	
25104107709	Procurement Of Vehicle Hire	DOST PCAARRD NICER 2 Project Seacukes	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	36,000.00	36,000.00	0.00	
25104107710	Procurement Of Vehicle Hire	DOST PCAARRD NICER 2 Project Seacukes	No	Negotiated Procurement - Small Value Procurement	9/1/2025	9/11/2025	9/23/2025	10/7/2025	7	30,000.00	30,000.00	0.00	
25104107711	Procurement Of Vehicle Hire	DOST PCAARRD NICER 2 Project Seacukes	No	Negotiated Procurement - Small Value Procurement	2/3/2025	2/13/2025	2/25/2025	3/11/2025	7	30,000.00	30,000.00	0.00	
25104107712	Procurement Of Vehicle Hire	DOST PCAARRD NICER 2 Project Seacukes	No	Negotiated Procurement - Small Value Procurement	2/3/2025	2/13/2025	2/25/2025	3/11/2025	7	30,000.00	30,000.00	0.00	
25104107713	Procurement Of Vehicle Hire	DOST PCAARRD NICER 2 Project Seacukes	No	Negotiated Procurement - Small Value Procurement	3/3/2025	3/13/2025	3/25/2025	4/8/2025	7	30,000.00	30,000.00	0.00	
25104107714	Procurement Of Vehicle Hire	DOST PCAARRD NICER 2 Project Seacukes	No	Negotiated Procurement - Small Value Procurement	5/2/2025	5/12/2025	5/24/2025	6/7/2025	7	24,000.00	24,000.00	0.00	
25104107715	Procurement Of Vehicle Hire	DOST PCAARRD NICER 2 Project Seacukes	No	Negotiated Procurement - Small Value Procurement	5/2/2025	5/12/2025	5/24/2025	6/7/2025	7	4,000.00	4,000.00	0.00	
25104107716	Procurement Of Marine Transport	DOST PCAARRD NICER 2 Project Seacukes	No	Negotiated Procurement - Small Value Procurement	5/2/2025	5/12/2025	5/24/2025	6/7/2025	7	4,000.00	4,000.00	0.00	
25104107717	Procurement Of Marine Transport	DOST PCAARRD NICER 2 Project Seacukes	No	Negotiated Procurement - Small Value Procurement	5/2/2025	5/12/2025	5/24/2025	6/7/2025	7	4,000.00	4,000.00	0.00	
25104107718	Procurement Of Vehicle Hire	DOST PCAARRD NICER 2 Project Seacukes	No	Negotiated Procurement - Small Value Procurement	5/2/2025	5/12/2025	5/24/2025	6/7/2025	7	4,000.00	4,000.00	0.00	
25104107719	Procurement Of Vehicle Hire	DOST PCAARRD NICER 2 Project Seacukes	No	Negotiated Procurement - Small Value Procurement	6/2/2025	6/12/2025	6/24/2025	7/8/2025	7	4,000.00	4,000.00	0.00	
25104107720	Procurement Of Vehicle Hire	DOST PCAARRD NICER 2 Project Seacukes	No	Negotiated Procurement - Small Value Procurement	7/1/2025	7/11/2025	7/23/2025	8/6/2025	7	128,000.00	128,000.00	0.00	
25104107721	Procurement Of Catering Services	DOST PCAARRD NICER 2 Project Seacukes	No	Negotiated Procurement - Small Value Procurement	10/1/2025	10/11/2025	10/23/2025	11/6/2025	7	13,500.00	13,500.00	0.00	
25104107722	Procurement Of Catering Services	DOST PCAARRD NICER 2 Project Seacukes	No	Negotiated Procurement - Small Value Procurement	10/1/2025	10/11/2025	10/23/2025	11/6/2025	7	13,500.00	13,500.00	0.00	
25104107723	Procurement Of Catering Services	DOST PCAARRD NICER 2 Project Seacukes	No	Negotiated Procurement - Small Value Procurement	11/3/2025	11/13/2025	11/25/2025	12/9/2025	7	13,500.00	13,500.00	0.00	
25104107724	Procurement Of Catering Services	DOST PCAARRD NICER 2 Project Seacukes	No	Negotiated Procurement - Small Value Procurement	6/2/2025	6/12/2025	6/24/2025	7/8/2025	7	13,500.00	13,500.00	0.00	
25104107725	Procurement Of Catering Services	DOST PCAARRD NICER 2 Project Seacukes	No	Negotiated Procurement - Small Value Procurement	7/1/2025	7/11/2025	7/23/2025	8/6/2025	7	13,500.00	13,500.00	0.00	
25104107726	Procurement Of Catering Services	DOST PCAARRD NICER 2 Project Seacukes	No	Negotiated Procurement - Small Value Procurement	3/3/2025	3/13/2025	3/25/2025	4/8/2025	7	6,750.00	6,750.00	0.00	
25104107727	Procurement Of Catering Services	DOST PCAARRD NICER 2 Project Seacukes	No	Negotiated Procurement - Small Value Procurement	4/1/2025	4/11/2025	4/23/2025	5/7/2025	7	2,250.00	2,250.00	0.00	
25104107728	Procurement Of Catering Services	DOST PCAARRD NICER 2 Project Seacukes	No	Negotiated Procurement - Small Value Procurement	4/1/2025	4/11/2025	4/23/2025	5/7/2025	7	2,250.00	2,250.00	0.00	
25104107729	Procurement Of Catering Services	DOST PCAARRD NICER 2 Project Seacukes	No	Negotiated Procurement - Small Value Procurement	8/1/2025	8/11/2025	8/23/2025	9/6/2025	7	2,250.00	2,250.00	0.00	
25104107730	Procurement Of Catering Services	DOST PCAARRD NICER 2 Project Seacukes	No	Negotiated Procurement - Small Value Procurement	5/1/2025	5/11/2025	5/23/2025	6/6/2025	7	2,250.00	2,250.00	0.00	
25104107731	Procurement Of Catering Services	DOST PCAARRD NICER 2 Project Seacukes	No	Negotiated Procurement - Small Value Procurement	5/1/2025	5/11/2025	5/23/2025	6/6/2025	7	2,250.00	2,250.00	0.00	
25104107732	Procurement Of Catering Services	DOST PCAARRD NICER 2 Project Seacukes	No	Negotiated Procurement - Small Value Procurement	6/2/2025	6/12/2025	6/24/2025	7/8/2025	7	2,250.00	2,250.00	0.00	
25104107733	Procurement Of Catering Services	DOST PCAARRD NICER 2 Project Seacukes	No	Negotiated Procurement - Small Value Procurement	6/2/2025	6/12/2025	6/24/2025	7/8/2025	7	2,250.00	2,250.00	0.00	

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25104107734	Procurement Of Catering Services	DOST PCAARRD NICER 2 Project Seacukes	No	Negotiated Procurement - Small Value Procurement	7/1/2025	7/11/2025	7/23/2025	8/6/2025	7	2,250.00	2,250.00	0.00	
25104107735	Procurement Of Catering Services	DOST PCAARRD NICER 2 Project Seacukes	No	Negotiated Procurement - Small Value Procurement	7/1/2025	7/11/2025	7/23/2025	8/6/2025	7	2,250.00	2,250.00	0.00	
25104107736	Procurement Of Catering Services	DOST PCAARRD NICER 2 Project Seacukes	No	Negotiated Procurement - Small Value Procurement	8/1/2025	8/11/2025	8/23/2025	9/6/2025	7	2,700.00	2,700.00	0.00	
25104107737	Procurement Of Catering Services	DOST PCAARRD NICER 2 Project Seacukes	No	Negotiated Procurement - Small Value Procurement	8/1/2025	8/11/2025	8/23/2025	9/6/2025	7	2,700.00	2,700.00	0.00	
25104107738	Procurement Of Catering Services	DOST PCAARRD NICER 2 Project Seacukes	No	Negotiated Procurement - Small Value Procurement	5/1/2025	5/11/2025	5/23/2025	6/6/2025	7	5,000.00	5,000.00	0.00	
25104107739	Procurement Of Catering Services	DOST PCAARRD NICER 2 Project Seacukes	No	Negotiated Procurement - Small Value Procurement	5/1/2025	5/11/2025	5/23/2025	6/6/2025	7	5,000.00	5,000.00	0.00	
25104107740	Procurement Of Catering Services	DOST PCAARRD NICER 2 Project Seacukes	No	Negotiated Procurement - Small Value Procurement	8/1/2025	8/11/2025	8/23/2025	9/6/2025	7	5,000.00	5,000.00	0.00	
25104107741	Procurement Of Catering Services	DOST PCAARRD NICER 2 Project Seacukes	No	Negotiated Procurement - Small Value Procurement	8/1/2025	8/11/2025	8/23/2025	9/6/2025	7	5,000.00	5,000.00	0.00	
25104107742	Procurement Of Communication Equipment	DOST PCAARRD NICER 2 Project Seacukes	No	Negotiated Procurement - Small Value Procurement	2/3/2025	2/13/2025	2/25/2025	3/11/2025	7	31,940.00	31,940.00	0.00	
25104108700	Procurement Of Chemicals And Chemical Products	DOST PCAARRD NICER 2 Project Teatfish 2	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	7	300.00	300.00	0.00	
25104108701	Procurement Of General Merchandise	DOST PCAARRD NICER 2 Project Teatfish 2	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	7	42,600.00	42,600.00	0.00	
25104108702	Procurement Of General Merchandise	DOST PCAARRD NICER 2 Project Teatfish 2	No	Negotiated Procurement - Small Value Procurement	05/02/2025	5/12/2025	5/24/2025	6/7/2025	7	20,500.00	20,500.00	0.00	
25104108703	Procurement Of General Merchandise	DOST PCAARRD NICER 2 Project Teatfish 2	No	Negotiated Procurement - Small Value Procurement	05/02/2025	5/12/2025	5/24/2025	6/7/2025	7	8,000.00	8,000.00	0.00	
25104108704	Procurement Of General Merchandise	DOST PCAARRD NICER 2 Project Teatfish 2	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	7	14,000.00	14,000.00	0.00	
25104108705	Procurement Of General Merchandise	DOST PCAARRD NICER 2 Project Teatfish 2	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	7	3,800.00	3,800.00	0.00	
25104108706	Procurement Of Chemical Detergents	DOST PCAARRD NICER 2 Project Teatfish 2	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	7	3,300.00	3,300.00	0.00	
25104108707	Procurement Of Marine Transport	DOST PCAARRD NICER 2 Project Teatfish 2	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	7	6,000.00	6,000.00	0.00	
25104108708	Procurement Of Marine Transport	DOST PCAARRD NICER 2 Project Teatfish 2	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	7	6,000.00	6,000.00	0.00	
25104108709	Procurement Of Marine Transport	DOST PCAARRD NICER 2 Project Teatfish 2	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	7	6,000.00	6,000.00	0.00	
25104108710	Procurement Of Marine Transport	DOST PCAARRD NICER 2 Project Teatfish 2	No	Negotiated Procurement - Small Value Procurement	04/01/2025	4/11/2025	4/23/2025	5/7/2025	7	8,000.00	8,000.00	0.00	
25104108711	Procurement Of Marine Transport	DOST PCAARRD NICER 2 Project Teatfish 2	No	Negotiated Procurement - Small Value Procurement	04/01/2025	4/11/2025	4/23/2025	5/7/2025	7	8,000.00	8,000.00	0.00	
25104108712	Procurement Of Marine Transport	DOST PCAARRD NICER 2 Project Teatfish 2	No	Negotiated Procurement - Small Value Procurement	05/05/2025	5/15/2025	5/27/2025	6/10/2025	7	8,000.00	8,000.00	0.00	
25104108713	Procurement Of Marine Transport	DOST PCAARRD NICER 2 Project Teatfish 2	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	7	8,000.00	8,000.00	0.00	
25104108714	Procurement Of Marine Transport	DOST PCAARRD NICER 2 Project Teatfish 2	No	Negotiated Procurement - Small Value Procurement	07/01/2025	7/11/2025	7/23/2025	8/6/2025	7	10,000.00	10,000.00	0.00	
25104108715	Procurement Of Marine Transport	DOST PCAARRD NICER 2 Project Teatfish 2	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	7	68,000.00	68,000.00	0.00	
25104108716	Procurement Of Vehicle Hire	DOST PCAARRD NICER 2 Project Teatfish 2	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	7	18,000.00	18,000.00	0.00	
25104108717	Procurement Of Vehicle Hire	DOST PCAARRD NICER 2 Project Teatfish 2	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	7	18,000.00	18,000.00	0.00	
25104108718	Procurement Of Vehicle Hire	DOST PCAARRD NICER 2 Project Teatfish 2	No	Negotiated Procurement - Small Value Procurement	04/01/2025	4/11/2025	4/23/2025	5/7/2025	7	18,000.00	18,000.00	0.00	

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25104108719	Procurement Of Vehicle Hire	DOST PCAARRD NICER 2 Project Teatfish 2	No	Negotiated Procurement - Small Value Procurement	04/01/2025	4/11/2025	4/23/2025	5/7/2025	7	18,000.00	18,000.00	0.00	
25104108720	Procurement Of Vehicle Hire	DOST PCAARRD NICER 2 Project Teatfish 2	No	Negotiated Procurement - Small Value Procurement	05/02/2025	5/12/2025	5/24/2025	6/7/2025	7	18,000.00	18,000.00	0.00	
25104108721	Procurement Of Vehicle Hire	DOST PCAARRD NICER 2 Project Teatfish 2	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	7	30,000.00	30,000.00	0.00	
25104108722	Procurement Of Vehicle Hire	DOST PCAARRD NICER 2 Project Teatfish 2	No	Negotiated Procurement - Small Value Procurement	07/01/2025	7/11/2025	7/23/2025	8/6/2025	7	30,000.00	30,000.00	0.00	
25104108723	Procurement Of Vehicle Hire	DOST PCAARRD NICER 2 Project Teatfish 2	No	Negotiated Procurement - Small Value Procurement	08/01/2025	8/11/2025	8/23/2025	9/6/2025	7	30,000.00	30,000.00	0.00	
25104108724	Procurement Of Vehicle Hire	DOST PCAARRD NICER 2 Project Teatfish 2	No	Negotiated Procurement - Small Value Procurement	08/01/2025	8/11/2025	8/23/2025	9/6/2025	7	42,000.00	42,000.00	0.00	
25104108725	Procurement Of Vehicle Hire	DOST PCAARRD NICER 2 Project Teatfish 2	No	Negotiated Procurement - Small Value Procurement	9/1/2025	9/11/2025	9/23/2025	10/7/2025	7	42,000.00	42,000.00	0.00	
25104108726	Procurement Of Vehicle Hire	DOST PCAARRD NICER 2 Project Teatfish 2	No	Negotiated Procurement - Small Value Procurement	10/01/2025	10/11/2025	10/23/2025	11/6/2025	7	42,000.00	42,000.00	0.00	
25104108727	Procurement Of Vehicle Hire	DOST PCAARRD NICER 2 Project Teatfish 2	No	Negotiated Procurement - Small Value Procurement	11/03/2025	11/13/2025	11/25/2025	12/9/2025	7	42,000.00	42,000.00	0.00	
25104108728	Procurement Of Vehicle Hire	DOST PCAARRD NICER 2 Project Teatfish 2	No	Negotiated Procurement - Small Value Procurement	12/01/2025	12/11/2025	12/23/2025	1/6/2026	7	84,000.00	84,000.00	0.00	
25104108729	Procurement Of Printing Supplies	DOST PCAARRD NICER 2 Project Teatfish 2	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	7	750.00	750.00	0.00	
25104108730	Procurement Of Printing Supplies	DOST PCAARRD NICER 2 Project Teatfish 2	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	7	10,000.00	10,000.00	0.00	
25104108731	Procurement Of Laboratory Supplies And Equipment	DOST PCAARRD NICER 2 Project Teatfish 2	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	7	720.00	720.00	0.00	
25104108732	Procurement Of Laboratory Supplies And Equipment	DOST PCAARRD NICER 2 Project Teatfish 2	No	Negotiated Procurement - Small Value Procurement	07/01/2025	7/11/2025	7/23/2025	8/6/2025	7	28,800.00	28,800.00	0.00	
25104108733	Procurement Of Laboratory Supplies And Equipment	DOST PCAARRD NICER 2 Project Teatfish 2	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	7	2,000.00	2,000.00	0.00	
25104108734	Procurement Of Catering Services	DOST PCAARRD NICER 2 Project Teatfish 2	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	7	33,750.00	33,750.00	0.00	
25104108735	Procurement Of Catering Services	DOST PCAARRD NICER 2 Project Teatfish 2	No	Negotiated Procurement - Small Value Procurement	12/01/2025	12/11/2025	12/23/2025	1/6/2026	7	2,250.00	2,250.00	0.00	
25104108736	Procurement Of Live Animals (Livestock, Birds, Live Fish & Etc..)	DOST PCAARRD NICER 2 Project Teatfish 2	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	7	12,000.00	12,000.00	0.00	
25104108737	Procurement Of Financial And Insurance Services	DOST PCAARRD NICER 2 Project Teatfish 2	No	Negotiated Procurement - Small Value Procurement	05/05/2025	5/15/2025	5/27/2025	6/10/2025	7	4,200.00	4,200.00	0.00	
25104108738	Procurement Of Office Supplies And Devices	DOST PCAARRD NICER 2 Project Teatfish 2	No	Negotiated Procurement - Agency to Agency	02/03/2025	2/13/2025	2/25/2025	3/11/2025	7	6,400.00	6,400.00	0.00	
25104108739	Procurement Of Agricultural Chemicals	DOST PCAARRD NICER 2 Project Teatfish 2	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	7	7,500.00	7,500.00	0.00	
25104108740	Procurement Of Reproduction Services	DOST PCAARRD NICER 2 Project Teatfish 2	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	7	9,000.00	9,000.00	0.00	
25104108741	Procurement Of Diagnostic And Laboratory Services	DOST PCAARRD NICER 2 Project Teatfish 2	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	7	47,800.00	47,800.00	0.00	
25104108742	Procurement Of Internet Services	DOST PCAARRD NICER 2 Project Teatfish 2	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	7	3,000.00	3,000.00	0.00	
25104108743	Procurement Of Print And Broadcast And Aerial Advertising	DOST PCAARRD NICER 2 Project Teatfish 2	No	Negotiated Procurement - Small Value Procurement	10/01/2025	10/11/2025	10/23/2025	11/6/2025	7	20,000.00	20,000.00	0.00	
25104101700	Procurement Of Vehicle Hire	DOST PCAARRD P2 Bio-Eco-Socio Mytella Strigata	No	Negotiated Procurement - Small Value Procurement	2/3/2025	2/13/2025	2/25/2025	3/11/2025	7	19,500.00	19,500.00	0.00	
25104101701	Procurement Of Diagnostic And Laboratory Services	DOST PCAARRD P2 Bio-Eco-Socio Mytella Strigata	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	6,000.00	6,000.00	0.00	
25104101702	Procurement Of Vehicle Hire	DOST PCAARRD P2 Bio-Eco-Socio Mytella Strigata	No	Negotiated Procurement - Small Value Procurement	05/05/2025	5/15/2025	5/27/2025	6/10/2025	7	28,200.00	28,200.00	0.00	

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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25104118700	Procurement Of Catering Services	DOST PCAARRD P3 Pest-to-Feed Mytella Strigata	No	Negotiated Procurement - Small Value Procurement	2/3/2025	2/13/2025	2/25/2025	3/11/2025	7	5,400.00	5,400.00	0.00	
25104118701	Procurement Of Catering Services	DOST PCAARRD P3 Pest-to-Feed Mytella Strigata	No	Negotiated Procurement - Small Value Procurement	3/3/2025	3/13/2025	3/25/2025	4/8/2025	7	1,200.00	1,200.00	0.00	
25104118702	Procurement Of Diagnostic And Laboratory Services	DOST PCAARRD P3 Pest-to-Feed Mytella Strigata	No	Negotiated Procurement - Small Value Procurement	2/3/2025	2/13/2025	2/25/2025	3/11/2025	7	5,700.00	5,700.00	0.00	
25104118703	Procurement Of Vehicle Hire	DOST PCAARRD P3 Pest-to-Feed Mytella Strigata	No	Negotiated Procurement - Small Value Procurement	2/3/2025	2/13/2025	2/25/2025	3/11/2025	7	12,000.00	12,000.00	0.00	
25104118704	Procurement Of Vehicle Hire	DOST PCAARRD P3 Pest-to-Feed Mytella Strigata	No	Negotiated Procurement - Small Value Procurement	3/3/2025	3/13/2025	3/25/2025	4/8/2025	7	12,000.00	12,000.00	0.00	
25104118705	Procurement Of Vehicle Hire	DOST PCAARRD P3 Pest-to-Feed Mytella Strigata	No	Negotiated Procurement - Small Value Procurement	4/1/2025	4/11/2025	4/23/2025	5/7/2025	7	6,000.00	6,000.00	0.00	
25104118706	Procurement Of Printing Services	DOST PCAARRD P3 Pest-to-Feed Mytella Strigata	No	Negotiated Procurement - Small Value Procurement	05/05/2025	5/15/2025	5/27/2025	6/10/2025	7	42,590.00	42,590.00	0.00	
25104120700	Procurement Of Diagnostic And Laboratory Services	DOST PCAARRD Sea Cucumber Metagenomic Project	No	Negotiated Procurement - Small Value Procurement	2/3/2025	2/13/2025	2/25/2025	3/11/2025	7	130,790.00	130,790.00	0.00	
25104120701	Procurement Of Diagnostic And Laboratory Services	DOST PCAARRD Sea Cucumber Metagenomic Project	No	Negotiated Procurement - Small Value Procurement	5/2/2025	5/12/2025	5/24/2025	6/7/2025	7	78,474.00	78,474.00	0.00	
25104120702	Procurement Of Diagnostic And Laboratory Services	DOST PCAARRD Sea Cucumber Metagenomic Project	No	Negotiated Procurement - Small Value Procurement	8/1/2025	8/11/2025	8/23/2025	9/6/2025	7	104,632.00	104,632.00	0.00	
25104120703	Procurement Of Vehicle Hire	DOST PCAARRD Sea Cucumber Metagenomic Project	No	Negotiated Procurement - Small Value Procurement	2/3/2025	2/13/2025	2/25/2025	3/11/2025	7	8,000.00	8,000.00	0.00	
25104120704	Procurement Of Vehicle Hire	DOST PCAARRD Sea Cucumber Metagenomic Project	No	Negotiated Procurement - Small Value Procurement	5/2/2025	5/12/2025	5/24/2025	6/7/2025	7	6,000.00	6,000.00	0.00	
25104120705A	Procurement Of Vehicle Hire	DOST PCAARRD Sea Cucumber Metagenomic Project	No	Negotiated Procurement - Small Value Procurement	8/1/2025	8/11/2025	8/23/2025	9/6/2025	7	18,000.00	18,000.00	0.00	
25104120705B	Procurement Of Vehicle Hire	DOST PCAARRD Sea Cucumber Metagenomic Project	No	Negotiated Procurement - Small Value Procurement	8/1/2025	8/11/2025	8/23/2025	9/6/2025	7	18,000.00	18,000.00	0.00	
25104114700	Procurement Of Diagnostic And Laboratory Services	DOST PCIEERD MECO-TECO Electrosynthesis of Urea from CO2 and Nitrate	No	Negotiated Procurement - Small Value Procurement	2/3/2025	2/13/2025	2/25/2025	3/11/2025	7	105,500.00	105,500.00	0.00	
25104114701	Procurement Of Diagnostic And Laboratory Services	DOST PCIEERD MECO-TECO Electrosynthesis of Urea from CO2 and Nitrate	No	Negotiated Procurement - Small Value Procurement	2/3/2025	2/13/2025	2/25/2025	3/11/2025	7	44,000.00	44,000.00	0.00	
25104114702	Procurement Of Chemicals And Chemical Products	DOST PCIEERD MECO-TECO Electrosynthesis of Urea from CO2 and Nitrate	No	Negotiated Procurement - Small Value Procurement	2/3/2025	2/13/2025	2/25/2025	3/11/2025	7	130,550.00	130,550.00	0.00	
25104114703	Procurement Of Catering Services	DOST PCIEERD MECO-TECO Electrosynthesis of Urea from CO2 and Nitrate	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	7	5,000.00	5,000.00	0.00	
25104114704	Procurement Of Chemicals And Chemical Products	DOST PCIEERD MECO-TECO Electrosynthesis of Urea from CO2 and Nitrate	No	Negotiated Procurement - Small Value Procurement	6/2/2025	6/12/2025	6/24/2025	7/8/2025	7	365,700.00	365,700.00	0.00	
25104114705	Procurement Of Chemicals And Chemical Products	DOST PCIEERD MECO-TECO Electrosynthesis of Urea from CO2 and Nitrate	No	Negotiated Procurement - Small Value Procurement	6/2/2025	6/12/2025	6/24/2025	7/8/2025	7	40,000.00	40,000.00	0.00	
25104114706	Procurement Of Hotel And Lodging And Meeting Facilities	DOST PCIEERD MECO-TECO Electrosynthesis of Urea from CO2 and Nitrate	No	Negotiated Procurement - Small Value Procurement	6/2/2025	6/12/2025	6/24/2025	7/8/2025	7	89,500.00	89,500.00	0.00	
25104114707	Procurement Of Diagnostic And Laboratory Services	DOST PCIEERD MECO-TECO Electrosynthesis of Urea from CO2 and Nitrate	No	Negotiated Procurement - Small Value Procurement	6/2/2025	6/12/2025	6/24/2025	7/8/2025	7	138,720.00	138,720.00	0.00	
25104114708	Procurement Of Catering Services	DOST PCIEERD MECO-TECO Electrosynthesis of Urea from CO2 and Nitrate	No	Negotiated Procurement - Small Value Procurement	9/1/2025	9/11/2025	9/23/2025	10/7/2025	7	10,250.00	10,250.00	0.00	
25104114709	Procurement Of Catering Services	DOST PCIEERD MECO-TECO Electrosynthesis of Urea from CO2 and Nitrate	No	Negotiated Procurement - Small Value Procurement	9/1/2025	9/11/2025	9/23/2025	10/7/2025	7	8,000.00	8,000.00	0.00	
25104114710	Procurement Of Catering Services	DOST PCIEERD MECO-TECO Electrosynthesis of Urea from CO2 and Nitrate	No	Negotiated Procurement - Small Value Procurement	11/3/2025	11/13/2025	11/25/2025	12/9/2025	7	8,000.00	8,000.00	0.00	
25104114711	Procurement Of Catering Services	DOST PCIEERD MECO-TECO Electrosynthesis of Urea from CO2 and Nitrate	No	Negotiated Procurement - Small Value Procurement	9/1/2025	9/11/2025	9/23/2025	10/7/2025	7	10,250.00	10,250.00	0.00	
25104114712	Procurement Of Venue Rental	DOST PCIEERD MECO-TECO Electrosynthesis of Urea from CO2 and Nitrate	No	Negotiated Procurement - Small Value Procurement	6/2/2025	6/12/2025	6/24/2025	7/8/2025	7	80,000.00	80,000.00	0.00	
25104115700	Procurement Of Marine Transport	DOST-PCAARRD NICER 2 - Project Sandfish 2	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	8,000.00	8,000.00	0.00	

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					Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25104115701	Procurement Of Marine Transport	DOST-PCAARRD NICER 2 - Project Sandfish 2	No	Negotiated Procurement - Small Value Procurement	3/3/2025	3/13/2025	3/25/2025	4/8/2025	7	4,000.00	4,000.00	0.00	
25104115702	Procurement Of Marine Transport	DOST-PCAARRD NICER 2 - Project Sandfish 2	No	Negotiated Procurement - Small Value Procurement	4/1/2025	4/11/2025	4/23/2025	5/7/2025	7	4,000.00	4,000.00	0.00	
25104115703	Procurement Of Marine Transport	DOST-PCAARRD NICER 2 - Project Sandfish 2	No	Negotiated Procurement - Small Value Procurement	5/2/2025	5/12/2025	5/24/2025	6/7/2025	7	4,000.00	4,000.00	0.00	
25104115704	Procurement Of Animal Feeds	DOST-PCAARRD NICER 2 - Project Sandfish 2	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	86,000.00	86,000.00	0.00	
25104115705	Procurement Of Telecommunications Provider	DOST-PCAARRD NICER 2 - Project Sandfish 2	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	43,520.00	43,520.00	0.00	
25104115706	Procurement Of General Merchandise	DOST-PCAARRD NICER 2 - Project Sandfish 2	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	7,530.00	7,530.00	0.00	
25104115707	Procurement Of General Merchandise	DOST-PCAARRD NICER 2 - Project Sandfish 2	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	7	26,300.00	26,300.00	0.00	
25104115708	Procurement Of Lpg Tank, Refill, Stove And/Or Accessories	DOST-PCAARRD NICER 2 - Project Sandfish 2	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	2,600.00	2,600.00	0.00	
25104115709	Procurement Of Lpg Tank, Refill, Stove And/Or Accessories	DOST-PCAARRD NICER 2 - Project Sandfish 2	No	Negotiated Procurement - Small Value Procurement	2/3/2025	2/13/2025	2/25/2025	3/11/2025	7	1,300.00	1,300.00	0.00	
25104115710	Procurement Of Lpg Tank, Refill, Stove And/Or Accessories	DOST-PCAARRD NICER 2 - Project Sandfish 2	No	Negotiated Procurement - Small Value Procurement	8/1/2025	8/11/2025	8/23/2025	9/6/2025	7	2,600.00	2,600.00	0.00	
25104115711	Procurement Of Lpg Tank, Refill, Stove And/Or Accessories	DOST-PCAARRD NICER 2 - Project Sandfish 2	No	Negotiated Procurement - Small Value Procurement	5/2/2025	5/12/2025	5/24/2025	6/7/2025	7	1,300.00	1,300.00	0.00	
25104115712	Procurement Of Laboratory Supplies And Equipment	DOST-PCAARRD NICER 2 - Project Sandfish 2	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	14,000.00	14,000.00	0.00	
25104115713	Procurement Of Diagnostic And Laboratory Services	DOST-PCAARRD NICER 2 - Project Sandfish 2	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	38,750.00	38,750.00	0.00	
25104115714	Procurement Of Catering Services	DOST-PCAARRD NICER 2 - Project Sandfish 2	No	Negotiated Procurement - Small Value Procurement	3/3/2025	3/13/2025	3/25/2025	4/8/2025	7	10,640.00	10,640.00	0.00	
25104115715	Procurement Of Catering Services	DOST-PCAARRD NICER 2 - Project Sandfish 2	No	Negotiated Procurement - Small Value Procurement	2/3/2025	2/13/2025	2/25/2025	3/11/2025	7	24,750.00	24,750.00	0.00	
25104115716	Procurement Of Catering Services	DOST-PCAARRD NICER 2 - Project Sandfish 2	No	Negotiated Procurement - Small Value Procurement	2/3/2025	2/13/2025	2/25/2025	3/11/2025	7	5,280.00	5,280.00	0.00	
25104115717	Procurement Of Catering Services	DOST-PCAARRD NICER 2 - Project Sandfish 2	No	Negotiated Procurement - Small Value Procurement	10/1/2025	10/11/2025	10/23/2025	11/6/2025	7	10,140.00	10,140.00	0.00	
25104115718	Procurement Of Vehicle Hire	DOST-PCAARRD NICER 2 - Project Sandfish 2	No	Negotiated Procurement - Small Value Procurement	8/1/2025	8/11/2025	8/23/2025	9/6/2025	7	12,400.00	12,400.00	0.00	
25104115719	Procurement Of Vehicle Hire	DOST-PCAARRD NICER 2 - Project Sandfish 2	No	Negotiated Procurement - Small Value Procurement	11/3/2025	11/13/2025	11/25/2025	12/9/2025	7	12,400.00	12,400.00	0.00	
25104115720	Procurement Of Vehicle Hire	DOST-PCAARRD NICER 2 - Project Sandfish 2	No	Negotiated Procurement - Small Value Procurement	8/1/2025	8/11/2025	8/23/2025	9/6/2025	7	12,400.00	12,400.00	0.00	
25104115721	Procurement Of Vehicle Hire	DOST-PCAARRD NICER 2 - Project Sandfish 2	No	Negotiated Procurement - Small Value Procurement	9/1/2025	9/11/2025	9/23/2025	10/7/2025	7	12,400.00	12,400.00	0.00	
25104115722	Procurement Of Vehicle Hire	DOST-PCAARRD NICER 2 - Project Sandfish 2	No	Negotiated Procurement - Small Value Procurement	4/1/2025	4/11/2025	4/23/2025	5/7/2025	7	12,400.00	12,400.00	0.00	
25104115723	Procurement Of Vehicle Hire	DOST-PCAARRD NICER 2 - Project Sandfish 2	No	Negotiated Procurement - Small Value Procurement	5/2/2025	5/12/2025	5/24/2025	6/7/2025	7	12,400.00	12,400.00	0.00	
25104115724	Procurement Of Vehicle Hire	DOST-PCAARRD NICER 2 - Project Sandfish 2	No	Negotiated Procurement - Small Value Procurement	2/3/2025	2/13/2025	2/25/2025	3/11/2025	7	18,600.00	18,600.00	0.00	
25104115725	Procurement Of Vehicle Hire	DOST-PCAARRD NICER 2 - Project Sandfish 2	No	Negotiated Procurement - Small Value Procurement	4/1/2025	4/11/2025	4/23/2025	5/7/2025	7	12,400.00	12,400.00	0.00	
25104115726	Procurement Of Vehicle Hire	DOST-PCAARRD NICER 2 - Project Sandfish 2	No	Negotiated Procurement - Small Value Procurement	2/3/2025	2/13/2025	2/25/2025	3/11/2025	7	18,600.00	18,600.00	0.00	
25104115727	Procurement Of Financial And Insurance Services	DOST-PCAARRD NICER 2 - Project Sandfish 2	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	10,000.00	10,000.00	0.00	
25104115728	Procurement Of Construction Materials And Supplies	DOST-PCAARRD NICER 2 - Project Sandfish 2	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	49,400.00	49,400.00	0.00	

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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25104115729	Procurement Of Construction Materials And Supplies	DOST-PCAARRD NICER 2 - Project Sandfish 2	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	12,000.00	12,000.00	0.00	
25102110100	Procurement Of PS-DBM Items	Guidance and Counselling Office	No	Negotiated Procurement - Agency to Agency	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	33,542.51	33,542.51	0.00	
25102110501	Procurement Of Catering Services	Guidance and Counselling Office	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	17,850.00	17,850.00	0.00	
25102110501A	Procurement Of Catering Services	Guidance and Counselling Office	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	9,916.00	9,916.00	0.00	
25102110501B	Procurement Of Catering Services	Guidance and Counselling Office	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	52,500.00	52,500.00	0.00	
25102110501C	Procurement Of Catering Services	Guidance and Counselling Office	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	10,200.00	10,200.00	0.00	
25102110501D	Procurement Of Catering Services	Guidance and Counselling Office	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	30,000.00	30,000.00	0.00	
25102110501E	Procurement Of Catering Services	Guidance and Counselling Office	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	20,000.00	20,000.00	0.00	
25102110501E	Procurement Of Catering Services	Guidance and Counselling Office	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	30,000.00	30,000.00	0.00	
25102110501E	Procurement Of Catering Services	Guidance and Counselling Office	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	10,064.00	10,064.00	0.00	
25102110502	Procurement Of Printing Services	Guidance and Counselling Office	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	5	9,000.00	9,000.00	0.00	
25102332600	Procurement Of PS-DBM Items	Hostel	No	Negotiated Procurement - Agency to Agency	01/06/2025	1/16/2025	1/28/2025	2/11/2025	6	40,742.49	40,742.49	0.00	
25102332601	Procurement Of Janitorial Supplies	Hostel	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	6	38,729.28	38,729.28	0.00	
25102332601	Procurement Of Janitorial Supplies	Hostel	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	6	9,000.00	9,000.00	0.00	
25102332602	Procurement Of Plastic Products	Hostel	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	6	2,420.00	2,420.00	0.00	
25102332603	Procurement Of Electrical Supplies	Hostel	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	6	79,000.00	79,000.00	0.00	
25102332604	Procurement Of Food Stuff	Hostel	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	6	3,750.00	3,750.00	0.00	
25102332605	Procurement Of Garments	Hostel	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	6	5,100.00	5,100.00	0.00	
25102332606	Procurement Of Vehicle Hire	Hostel	No	Negotiated Procurement - Small Value Procurement	08/04/2025	8/14/2025	8/26/2025	9/9/2025	6	20,000.00	20,000.00	0.00	
25104131700	Procurement Of Vehicle Hire	HRDC Baseline Assessment of Coral Reefs of Dalipuga, Iligan City	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	7	24,000.00	24,000.00	0.00	
25104131701	Procurement Of Vehicle Hire	HRDC Baseline Assessment of Coral Reefs of Dalipuga, Iligan City	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	7	24,000.00	24,000.00	0.00	
25104131702	Procurement Of Marine Transport	HRDC Baseline Assessment of Coral Reefs of Dalipuga, Iligan City	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	7	10,000.00	10,000.00	0.00	
25104131703	Procurement Of Marine Transport	HRDC Baseline Assessment of Coral Reefs of Dalipuga, Iligan City	No	Negotiated Procurement - Small Value Procurement	07/01/2025	7/11/2025	7/23/2025	8/6/2025	7	10,000.00	10,000.00	0.00	
25104131704	Procurement Of Office Supplies And Devices	HRDC Baseline Assessment of Coral Reefs of Dalipuga, Iligan City	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	7	29,500.00	29,500.00	0.00	
25104131705	Procurement Of Online Subscription	HRDC Baseline Assessment of Coral Reefs of Dalipuga, Iligan City	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	7	12,200.00	12,200.00	0.00	
25104131706	Procurement Of Online Subscription	HRDC Baseline Assessment of Coral Reefs of Dalipuga, Iligan City	No	Negotiated Procurement - Small Value Procurement	09/08/2025	9/18/2025	9/30/2025	10/14/2025	7	6,200.00	6,200.00	0.00	
25103210101	Procurement Of PS-DBM Items	Human Resource & Management Office	No	Negotiated Procurement - Agency to Agency	03/03/2025	3/13/2025	3/25/2025	4/8/2025	1	140,927.04	140,927.04	0.00	
25103210102	Procurement Of Information Technology Parts & Accessories & Perip	Human Resource & Management Office	No	Negotiated Procurement - Small Value Procurement	04/07/2025	4/17/2025	4/29/2025	5/13/2025	1	5,500.00	5,500.00	0.00	

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25103210103	Procurement Of Office Equipment Supplies And Consumables	Human Resource & Management Office	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	1	17,056.00	17,056.00	0.00	
25103210104	Procurement Of Office Equipment Supplies And Consumables	Human Resource & Management Office	No	Negotiated Procurement - Small Value Procurement	03/04/2025	3/14/2025	3/26/2025	4/9/2025	1	16,150.00	16,150.00	0.00	
25103210105	Procurement Of Catering Services	Human Resource & Management Office	No	Negotiated Procurement - Small Value Procurement	04/07/2025	4/17/2025	4/29/2025	5/13/2025	1	35,000.00	35,000.00	0.00	
25103210106	Procurement Of Catering Services	Human Resource & Management Office	No	Negotiated Procurement - Small Value Procurement	04/07/2025	4/17/2025	4/29/2025	5/13/2025	1	10,500.00	10,500.00	0.00	
25103210107	Procurement Of Catering Services	Human Resource & Management Office	No	Negotiated Procurement - Small Value Procurement	04/07/2025	4/17/2025	4/29/2025	5/13/2025	1	88,000.00	88,000.00	0.00	
25103210108	Procurement Of Vehicle Hire	Human Resource & Management Office	No	Negotiated Procurement - Small Value Procurement	08/04/2025	8/14/2025	8/26/2025	9/9/2025	1	13,000.00	13,000.00	0.00	
25103210116	Procurement Of Catering Services	Human Resource & Management Office	No	Negotiated Procurement - Small Value Procurement	12/03/2025	12/15/2025	12/25/2025	1/8/2026	5	24,500.00	24,500.00	0.00	
25103210117	Procurement Of Catering Services	Human Resource & Management Office	No	Negotiated Procurement - Small Value Procurement	12/03/2025	12/15/2025	12/25/2025	1/8/2026	5	170,800.00	170,800.00	0.00	
25103210118	Procurement Of Tokens And Awards	Human Resource & Management Office	No	Negotiated Procurement - Small Value Procurement	11/03/2025	11/13/2025	11/25/2025	12/9/2025	5	7,000.00	7,000.00	0.00	
25103210119	Procurement Of Tokens And Awards	Human Resource & Management Office	No	Negotiated Procurement - Small Value Procurement	11/03/2025	11/13/2025	11/25/2025	12/9/2025	5	37,300.00	37,300.00	0.00	
25103210120	Procurement Of Catering Services	Human Resource & Management Office	No	Negotiated Procurement - Small Value Procurement	11/05/2025	11/15/2025	11/27/2025	12/11/2025	7	159,000.00	159,000.00	0.00	
25103210121	Procurement Of Led Wall	Human Resource & Management Office	No	Negotiated Procurement - Small Value Procurement	11/05/2025	11/15/2025	11/27/2025	12/11/2025	7	100,000.00	100,000.00	0.00	
25103210122	Procurement Of Tokens And Awards	Human Resource & Management Office	No	Negotiated Procurement - Agency to Agency	11/05/2025	11/15/2025	11/27/2025	12/11/2025	7	64,225.00	64,225.00	0.00	
25110100108	Procurement Of MSUN Products	Integrated Developmental School	No	Negotiated Procurement - Agency to Agency	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	6,000.00	6,000.00	0.00	
25110100100	Procurement Of PS-DBM Items	Integrated Developmental School	No	Negotiated Procurement - Agency to Agency	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	73,155.89	73,155.89	0.00	
25110100101	Procurement Of Vehicle Hire	Integrated Developmental School	No	Negotiated Procurement - Small Value Procurement	09/01/2025	9/11/2025	9/23/2025	10/7/2025	1	6,000.00	6,000.00	0.00	
25110100102	Procurement Of Tokens And Awards	Integrated Developmental School	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	1	74,500.00	74,500.00	0.00	
25110100103	Procurement Of Fire Fighting & Rescue And Safety Equipment	Integrated Developmental School	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	2,584.74	2,584.74	0.00	
25110100104	Procurement Of Arts And Crafts Accessories And Supplies	Integrated Developmental School	No	Negotiated Procurement - Small Value Procurement	05/05/2025	5/15/2025	5/27/2025	6/10/2025	1	20,000.00	20,000.00	0.00	
25110100105	Procurement Of Information Technology	Integrated Developmental School	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	1	45,000.00	45,000.00	0.00	
25110100106	Procurement Of Catering Services	Integrated Developmental School	No	Negotiated Procurement - Small Value Procurement	05/05/2025	5/15/2025	5/27/2025	6/10/2025	1	20,000.00	20,000.00	0.00	
25110100107	Procurement Of Printing Services	Integrated Developmental School	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	1	5,000.00	5,000.00	0.00	
25110100109	Procurement Of Office Supplies	Integrated Developmental School	No	Negotiated Procurement - Small Value Procurement	10/06/2025	10/16/2025	10/28/2025	11/11/2025	1	105,000.00	105,000.00	0.00	
25110100500	Procurement Of Office Supplies	Integrated Developmental School	No	Negotiated Procurement - Small Value Procurement	09/01/2025	9/11/2025	9/23/2025	10/7/2025	5	4,982.52	4,982.52	0.00	
25110100501	Procurement Of Catering Services	Integrated Developmental School	No	Negotiated Procurement - Small Value Procurement	09/01/2025	9/11/2025	9/23/2025	10/7/2025	5	25,000.00	25,000.00	0.00	
25101210100	Procurement Of PS-DBM Items	Library	No	Negotiated Procurement - Agency to Agency	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	21,025.53	21,025.53	0.00	
25101210101	Procurement Of Newspapers	Library	No	Direct Contracting	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	2,700.00	2,700.00	0.00	
25101210101	Procurement Of Newspapers	Library	No	Direct Contracting	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	2,730.00	2,730.00	0.00	
25101210101	Procurement Of Newspapers	Library	No	Direct Contracting	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	2,760.00	2,760.00	0.00	
25101210101	Procurement Of Newspapers	Library	No	Direct Contracting	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	2,760.00	2,760.00	0.00	

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25101210102	Procurement Of Janitorial Supplies	Library	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	1,250.00	1,250.00	0.00	
25101210103	Procurement Of Books, Maps And Other Publications	Library	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	34,000.00	34,000.00	0.00	
25101210104	Procurement Of Printing Supplies	Library	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	1,200.00	1,200.00	0.00	
25101210501	Procurement Of Books, Maps And Other Publications	Library	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	429,350.00	429,350.00	0.00	
25101210502	Procurement Of Furniture	Library	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	119,400.00	119,400.00	0.00	
25101210503	Procurement Of Information Technology	Library	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	12,000.00	12,000.00	0.00	
25101210504	Procurement Of Appliances	Library	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	14,000.00	14,000.00	0.00	
25104122700	Procurement Of Marine Transport	LLPMI-Coral Transplantation Project	No	Negotiated Procurement - Small Value Procurement	05/05/2025	5/15/2025	5/27/2025	6/10/2025	7	18,000.00	18,000.00	0.00	
25104122701	Procurement Of Marine Transport	LLPMI-Coral Transplantation Project	No	Negotiated Procurement - Small Value Procurement	04/01/2025	4/11/2025	4/23/2025	5/7/2025	7	18,000.00	18,000.00	0.00	
25104122702	Procurement Of Vehicle Hire	LLPMI-Coral Transplantation Project	No	Negotiated Procurement - Small Value Procurement	05/05/2025	5/15/2025	5/27/2025	6/10/2025	7	32,500.00	32,500.00	0.00	
25104122703	Procurement Of Vehicle Hire	LLPMI-Coral Transplantation Project	No	Negotiated Procurement - Small Value Procurement	05/05/2025	5/15/2025	5/27/2025	6/10/2025	7	32,500.00	32,500.00	0.00	
25104122704	Procurement Of General Merchandise	LLPMI-Coral Transplantation Project	No	Negotiated Procurement - Small Value Procurement	04/01/2025	4/11/2025	4/23/2025	5/7/2025	7	14,800.00	14,800.00	0.00	
25104122706	Procurement Of Catering Services	LLPMI-Coral Transplantation Project	No	Negotiated Procurement - Small Value Procurement	04/01/2025	4/11/2025	4/23/2025	5/7/2025	7	80,000.00	80,000.00	0.00	
25102231500	Procurement Of PS-DBM Items	Marine Echo	No	Negotiated Procurement - Agency to Agency	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	4,223.79	4,223.79	0.00	
25102231501	Procurement Of Catering Services	Marine Echo	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	78,000.00	78,000.00	0.00	
25102231501	Procurement Of Catering Services	Marine Echo	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	78,000.00	78,000.00	0.00	
25102231501	Procurement Of Catering Services	Marine Echo	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	78,000.00	78,000.00	0.00	
25102231501	Procurement Of Catering Services	Marine Echo	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	78,000.00	78,000.00	0.00	
25102231501	Procurement Of Catering Services	Marine Echo	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	78,000.00	78,000.00	0.00	
25102231501	Procurement Of Catering Services	Marine Echo	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	6,000.00	6,000.00	0.00	
25102231501	Procurement Of Catering Services	Marine Echo	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	14,000.00	14,000.00	0.00	
25102231501	Procurement Of Catering Services	Marine Echo	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	3,000.00	3,000.00	0.00	
25102231502	Procurement Of Information Technology	Marine Echo	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	100,000.00	40,000.00	60,000.00	
25102231503	Procurement Of Furniture	Marine Echo	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	34,000.00	34,000.00	0.00	
25102231504	Procurement Of Printing Services	Marine Echo	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	5	200,000.00	200,000.00	0.00	
25102231504	Procurement Of Printing Services	Marine Echo	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	5	90,000.00	90,000.00	0.00	
25102232500	Procurement Of PS-DBM Items	Mariner	No	Negotiated Procurement - Agency to Agency	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	3,976.85	3,976.85	0.00	
25102232501	Procurement Of Printing Services	Mariner	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	5	90,000.00	90,000.00	0.00	

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25104133700	Procurement Of Chemicals And Laboratory Supplies	MicroCapture Project	No	Negotiated Procurement - Small Value Procurement	05/05/2025	5/15/2025	5/27/2025	6/10/2025	7	220,313.00	220,313.00	0.00	
25104133701	Procurement Of Chemicals And Laboratory Supplies	MicroCapture Project	No	Negotiated Procurement - Small Value Procurement	05/05/2025	5/15/2025	5/27/2025	6/10/2025	7	45,638.00	45,638.00	0.00	
25104133702	Procurement Of Chemicals And Laboratory Supplies	MicroCapture Project	No	Negotiated Procurement - Small Value Procurement	05/05/2025	5/15/2025	5/27/2025	6/10/2025	7	2,000.00	2,000.00	0.00	
25104133703	Procurement Of Chemicals And Laboratory Supplies	MicroCapture Project	No	Negotiated Procurement - Small Value Procurement	05/05/2025	5/15/2025	5/27/2025	6/10/2025	7	2,400.00	2,400.00	0.00	
25104133704	Procurement Of Office Supplies And Devices	MicroCapture Project	No	Negotiated Procurement - Small Value Procurement	05/05/2025	5/15/2025	5/27/2025	6/10/2025	7	49,892.00	49,892.00	0.00	
25104133705	Procurement Of Printing Services	MicroCapture Project	No	Negotiated Procurement - Small Value Procurement	05/05/2025	5/15/2025	5/27/2025	6/10/2025	7	49,999.00	49,999.00	0.00	
25104133706	Procurement Of One (1) Unit Of Lyophilizer/Vacuum Freeze Dryer	MicroCapture Project	No	Competitive Bidding	05/05/2025	5/15/2025	5/27/2025	6/10/2025	7	2,000,000.00	0.00	2,000,000.00	
25104133707	Procurement Of Hotel And Lodging And Meeting Facilities	MicroCapture Project	No	Negotiated Procurement - Small Value Procurement	07/01/2025	7/11/2025	7/23/2025	8/6/2025	7	30,000.00	30,000.00	0.00	
25104133708	Procurement Of Catering Services	MicroCapture Project	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	7	8,000.00	8,000.00	0.00	
25104133709	Procurement Of Catering Services	MicroCapture Project	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	7	7,500.00	7,500.00	0.00	
25104133710	Procurement Of Catering Services	MicroCapture Project	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	7	5,250.00	5,250.00	0.00	
25104133711	Procurement Of Catering Services	MicroCapture Project	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	7	6,000.00	6,000.00	0.00	
25104133712	Procurement Of Catering Services	MicroCapture Project	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	7	12,000.00	12,000.00	0.00	
25104133713	Procurement Of Catering Services	MicroCapture Project	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	7	6,000.00	6,000.00		
25104133714	Procurement Of Vehicle Hire	MicroCapture Project	No	Negotiated Procurement - Small Value Procurement	05/05/2025	5/15/2025	5/27/2025	6/10/2025	7	7,500.00	7,500.00	0.00	
25104109700	Procurement Of PS-DBM Items	MSUNFSTDI Talabaan Program Phase II	No	Negotiated Procurement - Agency to Agency	01/06/2025	1/16/2025	1/28/2025	2/11/2025	7	9,800.00	9,800.00	0.00	
25104109701	Procurement Of Vehicle Hire	MSUNFSTDI Talabaan Program Phase II	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	7	39,000.00	39,000.00	0.00	
25104109702	Procurement Of Vehicle Hire	MSUNFSTDI Talabaan Program Phase II	No	Negotiated Procurement - Small Value Procurement	04/01/2025	4/11/2025	4/23/2025	5/7/2025	7	6,500.00	6,500.00	0.00	
25104109703	Procurement Of Vehicle Hire	MSUNFSTDI Talabaan Program Phase II	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	7	19,725.00	19,725.00	0.00	
25104109704	Procurement Of Vehicle Hire	MSUNFSTDI Talabaan Program Phase II	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	7	13,000.00	13,000.00	0.00	
25104109705	Procurement Of Vehicle Hire	MSUNFSTDI Talabaan Program Phase II	No	Negotiated Procurement - Small Value Procurement	04/01/2025	4/11/2025	4/23/2025	5/7/2025	7	7,625.00	7,625.00	0.00	
25104109706	Procurement Of Vehicle Hire	MSUNFSTDI Talabaan Program Phase II	No	Negotiated Procurement - Small Value Procurement	04/02/2025	4/12/2025	4/24/2025	5/8/2025	7	38,750.00	38,750.00	0.00	
25104109707	Procurement Of Catering Services	MSUNFSTDI Talabaan Program Phase II	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	7	39,200.00	39,200.00	0.00	
25104109708	Procurement Of Catering Services	MSUNFSTDI Talabaan Program Phase II	No	Negotiated Procurement - Small Value Procurement	05/05/2025	5/15/2025	5/27/2025	6/10/2025	7	44,800.00	44,800.00	0.00	
25104109709	Procurement Of Catering Services	MSUNFSTDI Talabaan Program Phase II	No	Negotiated Procurement - Small Value Procurement	05/05/2025	5/15/2025	5/27/2025	6/10/2025	7	52,500.00	52,500.00	0.00	
25104109710	Procurement Of Catering Services	MSUNFSTDI Talabaan Program Phase II	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	7	11,863.00	11,863.00	0.00	
25104109711	Procurement Of Catering Services	MSUNFSTDI Talabaan Program Phase II	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	7	11,863.00	11,863.00	0.00	
25104109712	Procurement Of Catering Services	MSUNFSTDI Talabaan Program Phase II	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	7	61,250.00	61,250.00	0.00	

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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	(brief description of Project)
25104109713	Procurement Of Catering Services	MSUNFSTDI Talabaan Program Phase II	No	Negotiated Procurement - Small Value Procurement	07/07/2025	7/17/2025	7/29/2025	8/12/2025	7	46,200.00	46,200.00	0.00	
25104109714	Procurement Of Catering Services	MSUNFSTDI Talabaan Program Phase II	No	Negotiated Procurement - Small Value Procurement	07/07/2025	7/17/2025	7/29/2025	8/12/2025	7	11,863.00	11,863.00	0.00	
25104109715	Procurement Of Catering Services	MSUNFSTDI Talabaan Program Phase II	No	Negotiated Procurement - Small Value Procurement	05/05/2025	5/15/2025	5/27/2025	6/10/2025	7	87,500.00	87,500.00	0.00	
25104109716	Procurement Of Catering Services	MSUNFSTDI Talabaan Program Phase II	No	Negotiated Procurement - Small Value Procurement	10/06/2025	10/16/2025	10/28/2025	11/11/2025	7	26,250.00	26,250.00	0.00	
25104109717	Procurement Of Catering Services	MSUNFSTDI Talabaan Program Phase II	No	Negotiated Procurement - Small Value Procurement	04/02/2025	4/12/2025	4/24/2025	5/8/2025	7	36,750.00	36,750.00	0.00	
25104109718	Procurement Of Internet Services	MSUNFSTDI Talabaan Program Phase II	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	7	21,600.00	21,600.00	0.00	
25104109719	Procurement Of Communication Equipment	MSUNFSTDI Talabaan Program Phase II	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	7	72,600.00	72,600.00	0.00	
25104109720	Procurement Of Fuels/Fuel Additives & Lubricants & Anti Corrosive	MSUNFSTDI Talabaan Program Phase II	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	01/06/2025	1/16/2025	1/28/2025	2/11/2025	7	3,125.00	3,125.00	0.00	
25104109721	Procurement Of Fuels/Fuel Additives & Lubricants & Anti Corrosive	MSUNFSTDI Talabaan Program Phase II	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	01/06/2025	1/16/2025	1/28/2025	2/11/2025	7	6,250.00	6,250.00	0.00	
25104109722	Procurement Of Fuels/Fuel Additives & Lubricants & Anti Corrosive	MSUNFSTDI Talabaan Program Phase II	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	01/06/2025	1/16/2025	1/28/2025	2/11/2025	7	3,125.00	3,125.00	0.00	
25104109723	Procurement Of Fuels/Fuel Additives & Lubricants & Anti Corrosive	MSUNFSTDI Talabaan Program Phase II	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	01/06/2025	1/16/2025	1/28/2025	2/11/2025	7	6,250.00	6,250.00	0.00	
25104109724	Procurement Of Laboratory Supplies And Equipment	MSUNFSTDI Talabaan Program Phase II	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	7	15,500.00	15,500.00	0.00	
25104109725	Procurement Of Laboratory Supplies And Equipment	MSUNFSTDI Talabaan Program Phase II	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	7	62,670.00	62,670.00	0.00	
25104109726	Procurement Of Laboratory Supplies And Equipment	MSUNFSTDI Talabaan Program Phase II	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	7	59,850.00	59,850.00	0.00	
25104109727	Procurement Of Office Equipment Supplies And Consumables	MSUNFSTDI Talabaan Program Phase II	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	7	3,000.00	3,000.00	0.00	
25104109728	Procurement Of Chemicals And Chemical Products	MSUNFSTDI Talabaan Program Phase II	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	7	700.00	700.00	0.00	
25104109729	Procurement Of Various Chemicals For The Research Laboratory	MSUNFSTDI Talabaan Program Phase II	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	7	103,099.00	103,099.00	0.00	
25104109730	Procurement Of Various Chemicals For The Research Laboratory	MSUNFSTDI Talabaan Program Phase II	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	7	12,670.00	12,670.00	0.00	
25104109731	Procurement Of Various Chemicals For The Research Laboratory	MSUNFSTDI Talabaan Program Phase II	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	7	27,560.00	27,560.00	0.00	
25104109732	Procurement Of Various Chemicals For The Research Laboratory	MSUNFSTDI Talabaan Program Phase II	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	7	19,500.00	19,500.00	0.00	
25104109733	Procurement Of Various Chemicals For The Research Laboratory	MSUNFSTDI Talabaan Program Phase II	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	7	4,200.00	4,200.00	0.00	
25104109734	Procurement Of Various Chemicals For The Research Laboratory	MSUNFSTDI Talabaan Program Phase II	No	Negotiated Procurement - Small Value Procurement	04/01/2025	4/11/2025	4/23/2025	5/7/2025	7	31,200.00	31,200.00	0.00	
25104109735	Procurement Of Various Chemicals For The Research Laboratory	MSUNFSTDI Talabaan Program Phase II	No	Negotiated Procurement - Small Value Procurement	04/01/2025	4/11/2025	4/23/2025	5/7/2025	7	130,000.00	130,000.00	0.00	
25104109736	Procurement Of Laboratory Supplies And Equipment	MSUNFSTDI Talabaan Program Phase II	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	7	54,600.00	54,600.00	0.00	
25104109737	Procurement Of Various Chemicals For The Research Laboratory	MSUNFSTDI Talabaan Program Phase II	No	Negotiated Procurement - Small Value Procurement	07/01/2025	7/11/2025	7/23/2025	8/6/2025	7	27,560.00	27,560.00	0.00	

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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25101220500	Procurement Of PS-DBM Items	National Service Training Program	No	Negotiated Procurement - Agency to Agency	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	31,778.61	31,778.61	0.00	
25101220501	Procurement Of Catering Services	National Service Training Program	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	6,000.00	6,000.00	0.00	
25101220501A	Procurement Of Catering Services	National Service Training Program	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	6,000.00	6,000.00	0.00	
25101220501B	Procurement Of Catering Services	National Service Training Program	No	Negotiated Procurement - Small Value Procurement	02/04/2025	2/14/2025	2/26/2025	3/12/2025	5	3,000.00	3,000.00	0.00	
25101220501C	Procurement Of Catering Services	National Service Training Program	No	Negotiated Procurement - Small Value Procurement	02/05/2025	2/15/2025	2/27/2025	3/13/2025	5	6,000.00	6,000.00	0.00	
25101220501D	Procurement Of Catering Services	National Service Training Program	No	Negotiated Procurement - Small Value Procurement	02/06/2025	2/16/2025	2/28/2025	3/14/2025	5	6,000.00	6,000.00	0.00	
25101220501E	Procurement Of Catering Services	National Service Training Program	No	Negotiated Procurement - Small Value Procurement	02/06/2025	2/16/2025	2/28/2025	3/14/2025	5	4,500.00	4,500.00	0.00	
25101220501	Procurement Of Flags	National Service Training Program	No	Negotiated Procurement - Small Value Procurement	04/07/2025	4/17/2025	4/29/2025	5/13/2025	5	10,750.00	10,750.00	0.00	
25101220502	Procurement Of Flags	National Service Training Program	No	Negotiated Procurement - Small Value Procurement	04/07/2025	4/17/2025	4/29/2025	5/13/2025	5	3,000.00	3,000.00	0.00	
25101220503	Procurement Of Furniture	National Service Training Program	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	5	11,000.00	11,000.00	0.00	
25101220504	Procurement Of Printing Services	National Service Training Program	No	Negotiated Procurement - Small Value Procurement	05/05/2025	5/15/2025	5/27/2025	6/10/2025	5	3,000.00	3,000.00	0.00	
25101220505	Procurement Of MSUN Products	National Service Training Program	No	Negotiated Procurement - Agency to Agency	03/03/2025	3/13/2025	3/25/2025	4/8/2025	5	7,280.00	7,280.00	0.00	
25104126700	Procurement Of Diagnostic And Laboratory Services	NECC II - Biophysical Monitoring-Panguil Bay	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	29,260.00	29,260.00	0.00	
25102210101	Procurement Of Catering Services	Office of Student Services and Development	No	Negotiated Procurement - Small Value Procurement	08/04/2025	8/14/2025	8/26/2025	9/9/2025	1	17,400.00	17,400.00	0.00	
25102210102	Procurement Of Catering Services	Office of Student Services and Development	No	Negotiated Procurement - Small Value Procurement	08/05/2025	8/15/2025	8/27/2025	9/10/2025	1	22,500.00	22,500.00	0.00	
25102210104	Procurement Of Catering Services	Office of Student Services and Development	No	Negotiated Procurement - Small Value Procurement	08/07/2025	8/17/2025	8/29/2025	9/12/2025	5	9,750.00	9,750.00	0.00	
25102210500	Procurement Of PS-DBM Items	Office of Student Services and Development	No	Negotiated Procurement - Agency to Agency	09/01/2025	9/11/2025	9/23/2025	10/7/2025	5	37,167.80	37,167.80	0.00	
25102210501	Procurement Of Tokens And Awards	Office of Student Services and Development	No	Negotiated Procurement - Small Value Procurement	09/01/2025	9/11/2025	9/23/2025	10/7/2025	5	64,250.00	64,250.00	0.00	
25102210502	Procurement Of Hardware And Construction Supplies	Office of Student Services and Development	No	Negotiated Procurement - Small Value Procurement	09/01/2025	9/11/2025	9/23/2025	10/7/2025	5	10,430.00	10,430.00	0.00	
25102210503	Procurement Of General Merchandise	Office of Student Services and Development	No	Negotiated Procurement - Small Value Procurement	09/01/2025	9/11/2025	9/23/2025	10/7/2025	5	24,385.00	24,385.00	0.00	
25102210504	Procurement Of Catering Services	Office of Student Services and Development	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	8,250.00	8,250.00	0.00	
25102210505	Procurement Of Catering Services	Office of Student Services and Development	No	Negotiated Procurement - Small Value Procurement	01/07/2025	1/17/2025	1/29/2025	2/12/2025	5	9,750.00	9,750.00	0.00	
25102210506	Procurement Of Catering Services	Office of Student Services and Development	No	Negotiated Procurement - Small Value Procurement	01/08/2025	1/18/2025	1/30/2025	2/13/2025	5	18,000.00	18,000.00	0.00	
25102210507	Procurement Of Catering Services	Office of Student Services and Development	No	Negotiated Procurement - Small Value Procurement	01/09/2025	1/19/2025	1/31/2025	2/14/2025	5	8,250.00	8,250.00	0.00	
25102210507	Procurement Of Catering Services	Office of Student Services and Development	No	Negotiated Procurement - Small Value Procurement	01/09/2025	1/19/2025	1/31/2025	2/14/2025	5	281,250.00	281,250.00	0.00	
25102210508	Procurement Of Garments	Office of Student Services and Development	No	Negotiated Procurement - Small Value Procurement	09/01/2025	9/11/2025	9/23/2025	10/7/2025	5	27,500.00	27,500.00	0.00	
25102210509	Procurement Of Office Supplies And Devices	Office of Student Services and Development	No	Negotiated Procurement - Small Value Procurement	09/01/2025	9/11/2025	9/23/2025	10/7/2025	5	13,830.00	13,830.00	0.00	
25102210510	Procurement Of Office Supplies And Devices	Office of Student Services and Development	No	Negotiated Procurement - Small Value Procurement	09/02/2025	9/12/2025	9/24/2025	10/8/2025	5	54,525.00	54,525.00	0.00	

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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25102210511	Procurement Of Office Supplies And Devices	Office of Student Services and Development	No	Negotiated Procurement - Small Value Procurement	09/02/2025	9/12/2025	9/24/2025	10/8/2025	5	27,250.00	27,250.00	0.00	
25102210512	Procurement Of Office Supplies And Devices	Office of Student Services and Development	No	Negotiated Procurement - Small Value Procurement	09/02/2025	9/12/2025	9/24/2025	10/8/2025	5	46,250.00	46,250.00	0.00	
25102210513	Procurement Of Printing Services	Office of Student Services and Development	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	3,000.00	3,000.00	0.00	
25103300100	Procurement Of Hospital / Medical Equipment	Office of the Campus Disaster and Risk Management (OCDRM)	No	Negotiated Procurement - Small Value Procurement	04/07/2025	4/17/2025	4/29/2025	5/13/2025	1	14,200.00	14,200.00	0.00	
25103300101	Procurement Of Catering Services	Office of the Campus Disaster and Risk Management (OCDRM)	No	Negotiated Procurement - Small Value Procurement	05/05/2025	5/15/2025	5/27/2025	6/10/2025	1	35,000.00	35,000.00	0.00	
25103300102	Procurement Of Catering Services	Office of the Campus Disaster and Risk Management (OCDRM)	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	1	20,000.00	20,000.00	0.00	
25103300103	Procurement Of Catering Services	Office of the Campus Disaster and Risk Management (OCDRM)	No	Negotiated Procurement - Small Value Procurement	09/01/2025	9/11/2025	9/23/2025	10/7/2025	1	7,000.00	7,000.00	0.00	
25103300104	Procurement Of Catering Services	Office of the Campus Disaster and Risk Management (OCDRM)	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	1	7,500.00	7,500.00	0.00	
25103300105	Procurement Of Tokens And Awards	Office of the Campus Disaster and Risk Management (OCDRM)	No	Negotiated Procurement - Small Value Procurement	04/07/2025	4/17/2025	4/29/2025	5/13/2025	1	5,500.00	5,500.00	0.00	
25103300106	Procurement Of PS-DBM Items	Office of the Campus Disaster and Risk Management (OCDRM)	No	Negotiated Procurement - Agency to Agency	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	19,000.00	19,000.00	0.00	
25100000100	Procurement Of PS-DBM Items	Office of the Chancellor	No	Negotiated Procurement - Agency to Agency	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	77,057.83	77,057.83	0.00	
25100000101	Procurement Of Office Equipment Supplies And Consumables	Office of the Chancellor	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	1	30,000.00	30,000.00	0.00	
25100000102	Procurement Of Catering Services	Office of the Chancellor	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	10,000.00	10,000.00	0.00	
25100000103	Procurement Of Catering Services	Office of the Chancellor	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	360,000.00	360,000.00	0.00	
25100000104	Procurement Of Catering Services	Office of the Chancellor	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	80,000.00	80,000.00	0.00	
25100000105	Procurement Of Catering Services	Office of the Chancellor	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	110,000.00	110,000.00	0.00	
25100000106	Procurement Of Office Supplies And Devices	Office of the Chancellor	No	Negotiated Procurement - Small Value Procurement	01/07/2025	1/17/2025	1/29/2025	2/12/2025	2	1,500.00	1,500.00	0.00	
25100000107	Procurement Of Office Supplies And Devices	Office of the Chancellor	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	4,810.00	4,810.00	0.00	
25100000108	Procurement Of Tokens And Awards	Office of the Chancellor	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	1	16,160.00	16,160.00	0.00	
25100000109	Procurement Of General Merchandise	Office of the Chancellor	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	1	22,000.00	22,000.00	0.00	
25100000110	Procurement Of General Merchandise	Office of the Chancellor	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	1	8,460.00	8,460.00	0.00	
25100000700	Procurement Of Vehicle Hire	OFFICE OF THE CHANCELLOR	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	7	78,000.00	78,000.00	0.00	
25100000701	Procurement Of Tokens And Awards	OFFICE OF THE CHANCELLOR	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	7	78,000.00	78,000.00	0.00	
25100000702	Procurement Of Printing Services	Office of the Chancellor (OC)	No	Negotiated Procurement - Small Value Procurement	04/01/2025	4/11/2025	4/23/2025	5/7/2025	7	60,000.00	60,000.00	0.00	
25100000703	Procurement Of Printing Services	Office of the Chancellor (OC)	No	Negotiated Procurement - Small Value Procurement	04/01/2025	4/11/2025	4/23/2025	5/7/2025	7	60,000.00	60,000.00	0.00	
25100000704	Procurement Of Catering Services	Office of the Chancellor (OC)	No	Negotiated Procurement - Small Value Procurement	04/01/2025	4/11/2025	4/23/2025	5/7/2025	7	50,000.00	50,000.00	0.00	
25100500100	Procurement Of PS-DBM Items	Office of the Gender and Development	No	Negotiated Procurement - Agency to Agency	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	19,608.88	19,608.88	0.00	
25100500101	Procurement Of Furniture	Office of the Gender and Development		Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	1	20,000.00	20,000.00	0.00	

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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25100500102	Procurement Of MSUN Products	Office of the Gender and Development	No	Negotiated Procurement - Agency to Agency	03/03/2025	3/13/2025	3/25/2025	4/8/2025	1	3,060.00	3,060.00	0.00	
25100500103	Procurement Of MSUN Products	Office of the Gender and Development	No	Negotiated Procurement - Agency to Agency	03/03/2025	3/13/2025	3/25/2025	4/8/2025	1	18,000.00	18,000.00	0.00	
25100500104	Procurement Of Catering Services	Office of the Gender and Development	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	1	10,000.00	10,000.00	0.00	
25100500105	Procurement Of Catering Services	Office of the Gender and Development	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	1	9,000.00	9,000.00	0.00	
25100500106	Procurement Of Catering Services	Office of the Gender and Development	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	1	3,500.00	3,500.00	0.00	
25100500107	Procurement Of Catering Services	Office of the Gender and Development	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	1	10,000.00	10,000.00	0.00	
25100500108	Procurement Of Catering Services	Office of the Gender and Development	No	Negotiated Procurement - Small Value Procurement	03/04/2025	3/14/2025	3/26/2025	4/9/2025	1	10,000.00	10,000.00	0.00	
25100500109	Procurement Of Catering Services	Office of the Gender and Development	No	Negotiated Procurement - Small Value Procurement	03/05/2025	3/15/2025	3/27/2025	4/10/2025	1	10,000.00	10,000.00	0.00	
25100500110	Procurement Of Catering Services	Office of the Gender and Development	No	Negotiated Procurement - Small Value Procurement	03/07/2025	3/17/2025	3/29/2025	4/12/2025	5	50,800.00	50,800.00	0.00	
25100500111	Procurement Of Catering Services	Office of the Gender and Development	No	Negotiated Procurement - Small Value Procurement	03/07/2025	3/17/2025	3/29/2025	4/12/2025	5	3,500.00	3,500.00	0.00	
25100500112	Procurement Of Catering Services	Office of the Gender and Development	No	Negotiated Procurement - Small Value Procurement	03/07/2025	3/17/2025	3/29/2025	4/12/2025	5	500,000.00	500,000.00	0.00	
25100500113	Procurement Of Janitorial Equipment	Office of the Gender and Development	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	1,400.00	1,400.00	0.00	
25100500114	Procurement Of Grocery Items	Office of the Gender and Development	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	1	18,000.00	18,000.00	0.00	
25100500130	Procurement Of Fuels/Fuel Additives & Lubricants & Anti Corrosive	Office of the Gender and Development	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	03/03/2025	3/13/2025	3/25/2025	4/8/2025	1	2,000.00	2,000.00	0.00	
25100500132	Procurement Of Fuels/Fuel Additives & Lubricants & Anti Corrosive	Office of the Gender and Development	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	03/03/2025	3/13/2025	3/25/2025	4/8/2025	1	2,960.00	2,960.00	0.00	
25100500134	Procurement Of Fuels/Fuel Additives & Lubricants & Anti Corrosive	Office of the Gender and Development	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	03/03/2025	3/13/2025	3/25/2025	4/8/2025	1	6,000.00	6,000.00	0.00	
25100500136	Procurement Of Fuels/Fuel Additives & Lubricants & Anti Corrosive	Office of the Gender and Development	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	03/03/2025	3/13/2025	3/25/2025	4/8/2025	1	2,000.00	2,000.00	0.00	
25100500138	Procurement Of Fuels/Fuel Additives & Lubricants & Anti Corrosive	Office of the Gender and Development	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	03/03/2025	3/13/2025	3/25/2025	4/8/2025	1	2,000.00	2,000.00	0.00	
25100500140	Procurement Of Fuels/Fuel Additives & Lubricants & Anti Corrosive	Office of the Gender and Development	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	03/03/2025	3/13/2025	3/25/2025	4/8/2025	1	2,000.00	2,000.00	0.00	
25100500142	Procurement Of Fuels/Fuel Additives & Lubricants & Anti Corrosive	Office of the Gender and Development	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	03/03/2025	3/13/2025	3/25/2025	4/8/2025	1	2,000.00	2,000.00	0.00	
25100500144	Procurement Of Fuels/Fuel Additives & Lubricants & Anti Corrosive	Office of the Gender and Development	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	03/03/2025	3/13/2025	3/25/2025	4/8/2025	1	2,000.00	2,000.00	0.00	

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					Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25100500111	Procurement Of Appliances	Office of the Gender and Development	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	1	8,000.00	8,000.00	0.00	
25100500112A	Procurement Of Information Technology	Office of the Gender and Development	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	1	30,000.00	30,000.00	0.00	
25103220100	Procurement Of Construction Materials And Supplies	Office of the General Services (OGS formerly PPU)	No	Negotiated Procurement - Small Value Procurement	01/13/2025	1/23/2025	2/4/2025	2/18/2025	1	35,690.00	35,690.00	0.00	
25103220101	Procurement Of Construction Materials And Supplies	Office of the General Services (OGS formerly PPU)	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	40,685.00	40,685.00	0.00	
25103220102	Procurement Of Electrical Supplies	Office of the General Services (OGS formerly PPU)	No	Negotiated Procurement - Small Value Procurement	01/13/2025	1/23/2025	2/4/2025	2/18/2025	1	77,892.00	77,892.00	0.00	
25103220103	Procurement Of Vehicle Parts And Accessories	Office of the General Services (OGS formerly PPU)	No	Negotiated Procurement - Small Value Procurement	01/13/2025	1/23/2025	2/4/2025	2/18/2025	1	30,000.00	30,000.00	0.00	
25103220104	Procurement Of General Repair And Maintenance Services	Office of the General Services (OGS formerly PPU)	No	Negotiated Procurement - Small Value Procurement	01/13/2025	1/23/2025	2/4/2025	2/18/2025	1	77,375.00	77,375.00	0.00	
25103220104A	Procurement Of General Repair And Maintenance Services	Office of the General Services (OGS formerly PPU)	No	Negotiated Procurement - Small Value Procurement	01/13/2025	1/23/2025	2/4/2025	2/18/2025	1	25,730.25	25,730.25	0.00	
25103220105	Procurement Of Room Air Conditioner	Office of the General Services (OGS formerly PPU)	No	Negotiated Procurement - Small Value Procurement	01/13/2025	1/23/2025	2/4/2025	2/18/2025	1	44,800.00	44,800.00	0.00	
25103220106	Procurement Of Pms For Toyota Rush	Office of the General Services (OGS formerly PPU)	No	Negotiated Procurement - Small Value Procurement	01/13/2025	1/23/2025	2/4/2025	2/18/2025	1	80,000.00	80,000.00	0.00	
25103220107	Procurement Of Electrical Supplies	Office of the General Services (OGS formerly PPU)	No	Negotiated Procurement - Small Value Procurement	03/04/2025	3/14/2025	3/26/2025	4/9/2025	1	205,090.00	205,090.00	0.00	
25103220108	Procurement Of Construction Materials And Supplies	Office of the General Services (OGS formerly PPU)	No	Negotiated Procurement - Small Value Procurement	03/04/2025	3/14/2025	3/26/2025	4/9/2025	1	180,076.00	180,076.00	0.00	
25103220109	Procurement Of General Repair And Maintenance Services	Office of the General Services (OGS formerly PPU)	No	Negotiated Procurement - Small Value Procurement	03/04/2025	3/14/2025	3/26/2025	4/9/2025	1	40,000.00	40,000.00	0.00	
25103220110	Procurement Of Catering Services	Office of the General Services (OGS formerly PPU)	No	Negotiated Procurement - Small Value Procurement	03/04/2025	3/14/2025	3/26/2025	4/9/2025	1	55,000.00	55,000.00	0.00	
103220105	Procurement Of Hardware And Construction Supplies	Office of the General Services (OGS formerly PPU)	No	Negotiated Procurement - Small Value Procurement	03/04/2025	3/14/2025	3/26/2025	4/9/2025	5	2,500.00	2,500.00	0.00	
103220501	Procurement Of Vehicle Repair And Maintenance	Office of the General Services (OGS formerly PPU)	No	Negotiated Procurement - Small Value Procurement	03/04/2025	3/14/2025	3/26/2025	4/9/2025	5	9,263.00	9,263.00	0.00	
103220501A	Procurement Of Vehicle Repair And Maintenance	Office of the General Services (OGS formerly PPU)	No	Negotiated Procurement - Small Value Procurement	03/04/2025	3/14/2025	3/26/2025	4/9/2025	5	3,263.00	3,263.00	0.00	
103220501B	Procurement Of Vehicle Repair And Maintenance	Office of the General Services (OGS formerly PPU)	No	Negotiated Procurement - Small Value Procurement	03/04/2025	3/14/2025	3/26/2025	4/9/2025	5	21,000.00	21,000.00	0.00	
103220501C	Procurement Of Vehicle Repair And Maintenance	Office of the General Services (OGS formerly PPU)	No	Negotiated Procurement - Small Value Procurement	03/04/2025	3/14/2025	3/26/2025	4/9/2025	5	30,000.00	30,000.00	0.00	
103220501D	Procurement Of Vehicle Repair And Maintenance	Office of the General Services (OGS formerly PPU)	No	Negotiated Procurement - Small Value Procurement	03/04/2025	3/14/2025	3/26/2025	4/9/2025	5	106,330.00	106,330.00	0.00	
25103220700	Procurement Of Construction Materials And Supplies	Office of the General Services (OGS formerly PPU)	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	7	30,370.00	30,370.00	0.00	
25103220701	Procurement Of Electrical Supplies	Office of the General Services (OGS formerly PPU)	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	7	15,000.00	15,000.00	0.00	
25103220702	Procurement Of Vehicle Repair And Maintenance	Office of the General Services (OGS formerly PPU)	No	Negotiated Procurement - Small Value Procurement	07/01/2025	7/11/2025	7/23/2025	8/6/2025	7	29,650.00	29,650.00	0.00	
25103220702A	Procurement Of Vehicle Repair And Maintenance	Office of the General Services (OGS formerly PPU)	No	Negotiated Procurement - Small Value Procurement	07/01/2025	7/11/2025	7/23/2025	8/6/2025	7	14,600.00	14,600.00	0.00	
25103220702A	Procurement Of Vehicle Repair And Maintenance	Office of the General Services (OGS formerly PPU)	No	Negotiated Procurement - Small Value Procurement	07/01/2025	7/11/2025	7/23/2025	8/6/2025	7	29,650.00	29,650.00	0.00	
25103220703	Procurement Of Vehicle Repair And Maintenance	Office of the General Services (OGS formerly PPU)	No	Negotiated Procurement - Small Value Procurement	01/13/2025	1/23/2025	2/4/2025	2/18/2025	7	9,000.00	9,000.00	0.00	
25103220704	Procurement Of Vehicle Repair And Maintenance	Office of the General Services (OGS formerly PPU)	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	7	14,600.00	14,600.00	0.00	
25103220705	Procurement Of Machine Tools	Office of the General Services (OGS formerly PPU)	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	7	31,250.00	31,250.00	0.00	

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25103220706	Procurement Of Hardware And Construction Supplies	Office of the General Services (OGS formerly PPU)	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	7	47,300.00	47,300.00	0.00	
25103220102	Procurement Of Hardware And Construction Supplies	Office of the General Services (OGS formerly PPU)	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	7	537,693.00	537,693.00	0.00	
25100300500	Procurement Of PS-DBM Items	Office of the Information & Communication Technology Services	No	Negotiated Procurement - Agency to Agency	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	6,900.00	6,900.00	0.00	
25100300501	Procurement Of Information Technology	Office of the Information & Communication Technology Services	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	389,000.93	308,000.93	81,000.00	
25100300502	Procurement Of Information Technology Parts & Accessories & Perip	Office of the Information & Communication Technology Services	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	187,445.48	187,445.48	0.00	
25100300503	Procurement Of Information Technology Parts & Accessories & Perip	Office of the Information & Communication Technology Services	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	187,414.20	187,414.20		
25100300504	Procurement Of Information Technology Parts & Accessories & Perip	Office of the Information & Communication Technology Services	No	Competitive Bidding	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	500,000.00	500,000.00	0.00	
25100300505	Procurement Of Catering Services	Office of the Information & Communication Technology Services	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	5	62,050.00	62,050.00	0.00	
25100300506	Procurement Of Catering Services	Office of the Information & Communication Technology Services	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	5	7,700.00	7,700.00	0.00	
25100300507	Procurement Of Catering Services	Office of the Information & Communication Technology Services	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	5	5,250.00	5,250.00	0.00	
25100300508	Procurement Of Safety And Occupational Products	Office of the Information & Communication Technology Services	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	64,733.59	64,733.59	0.00	
25100300509	Procurement Of Furniture	Office of the Information & Communication Technology Services	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	13,100.00	13,100.00	0.00	
25100300510	Procurement Of Furniture	Office of the Information & Communication Technology Services	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	12,585.80	12,585.80	0.00	
25100300500	Procurement Of Audio And Visual Equipment	Office of the Information & Communication Technology Services (OICTS) / Office of the Information, Press and Publication (OIPP)	No	Negotiated Procurement - Small Value Procurement	01/13/2025	1/23/2025	2/4/2025	2/18/2025	5	438,055.34	438,055.34	0.00	
25100300501	Procurement Of Electrical Supplies	Office of the Information & Communication Technology Services (OICTS) / Office of the Information, Press and Publication (OIPP)	No	Negotiated Procurement - Small Value Procurement	01/13/2025	1/23/2025	2/4/2025	2/18/2025	1	52,822.32	52,822.32	0.00	
25100300502	Procurement Of Hardware And Construction Supplies	Office of the Information & Communication Technology Services (OICTS) / Office of the Information, Press and Publication (OIPP)	No	Negotiated Procurement - Small Value Procurement	01/13/2025	1/23/2025	2/4/2025	2/18/2025	5	37,089.66	37,089.66	0.00	
25100300503	Procurement Of Information Technology	Office of the Information & Communication Technology Services (OICTS) / Office of the Information, Press and Publication (OIPP)	No	Negotiated Procurement - Small Value Procurement	01/13/2025	1/23/2025	2/4/2025	2/18/2025	5	76,490.00	76,490.00	0.00	
25100300504	Procurement Of PS-DBM Items	Office of the Information & Communication Technology Services (OICTS) / Office of the Information, Press and Publication (OIPP)	No	Negotiated Procurement - Small Value Procurement	01/13/2025	1/23/2025	2/4/2025	2/18/2025	5	9,550.00	9,550.00	0.00	
25100300505	Procurement Of Safety And Occupational Products	Office of the Information & Communication Technology Services (OICTS) / Office of the Information, Press and Publication (OIPP)	No	Negotiated Procurement - Small Value Procurement	01/13/2025	1/23/2025	2/4/2025	2/18/2025	5	6,572.00	6,572.00	0.00	
25100300506	Procurement Of Information Technology Parts & Accessories & Perip	Office of the Information & Communication Technology Services (OICTS) / Office of the Information, Press and Publication (OIPP)	No	Negotiated Procurement - Small Value Procurement	01/13/2025	1/23/2025	2/4/2025	2/18/2025	5	897.00	897.00	0.00	
25100300507	Procurement Of Furniture	Office of the Information & Communication Technology Services (OICTS) / Office of the Information, Press and Publication (OIPP)	No	Negotiated Procurement - Small Value Procurement	01/13/2025	1/23/2025	2/4/2025	2/18/2025	5	8,990.00	8,990.00	0.00	
25100300508	Procurement Of Catering Services	Office of the Information & Communication Technology Services (OICTS) / Office of the Information, Press and Publication (OIPP)	No	Negotiated Procurement - Small Value Procurement	01/13/2025	1/23/2025	2/4/2025	2/18/2025	1	7,700.00	7,700.00	0.00	
25100300509	Procurement Of Catering Services	Office of the Information & Communication Technology Services (OICTS) / Office of the Information, Press and Publication (OIPP)	No	Negotiated Procurement - Small Value Procurement	01/13/2025	1/23/2025	2/4/2025	2/18/2025	1	5,250.00	5,250.00	0.00	
25104141100	Procurement Of Construction Materials And Supplies	Office of the Institute Planning and Development	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	1	70,364.00	70,364.00	0.00	

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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25104141101	Procurement Of Furniture	Office of the Institute Planning and Development	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	1	124,386.00	124,386.00	0.00	
25104141102	Procurement Of Hardware And Construction Supplies	Office of the Institute Planning and Development	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	1	91,185.00	91,185.00	0.00	
25104141103	Procurement Of Electrical Supplies	Office of the Institute Planning and Development	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	1	117,575.00	117,575.00	0.00	
25103140100	Procurement Of PS-DBM Items	Office of the Procurement Services/ BAC	No	Negotiated Procurement - Agency to Agency	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	39,991.82	39,991.82	0.00	
25103140101A	Procurement Of Catering Services	Office of the Procurement Services/ BAC	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	97,900.00	97,900.00	0.00	
25103140101B	Procurement Of Catering Services	Office of the Procurement Services/ BAC	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	97,900.00	97,900.00	0.00	
25103140101C	Procurement Of Catering Services	Office of the Procurement Services/ BAC	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	97,900.00	97,900.00	0.00	
25103140101D	Procurement Of Catering Services	Office of the Procurement Services/ BAC	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	44,000.00	44,000.00	0.00	
25103140101E	Procurement Of Catering Services	Office of the Procurement Services/ BAC	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	3,600.00	3,600.00	0.00	
25103140101F	Procurement Of Catering Services	Office of the Procurement Services/ BAC	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	3,200.00	3,200.00	0.00	
25103140101G	Procurement Of Catering Services	Office of the Procurement Services/ BAC	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	4,300.00	4,300.00	0.00	
25103140101H	Procurement Of Catering Services	Office of the Procurement Services/ BAC	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	6,000.00	6,000.00	0.00	
25103140101I	Procurement Of Catering Services	Office of the Procurement Services/ BAC	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	10,000.00	10,000.00	0.00	
25103140101J	Procurement Of Catering Services	Office of the Procurement Services/ BAC	No	Negotiated Procurement - Small Value Procurement	11/03/2025	11/3/2025	11/3/2025	2/11/2025	1	3,200.00	3,200.00	0.00	
25103140101K	Procurement Of Catering Services	Office of the Procurement Services/ BAC	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	3,200.00	3,200.00	0.00	
25103140101K	Procurement Of Catering Services	Office of the Procurement Services/ BAC	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	7,700.00	7,700.00	0.00	
25103140102	Procurement Of Furniture	Office of the Procurement Services/ BAC	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	39,200.00	39,200.00	0.00	
25103140103	Procurement Of Appliances	Office of the Procurement Services/ BAC	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	35,000.00	35,000.00	0.00	
25103140104	Procurement Of Fixtures	Office of the Procurement Services/ BAC	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	10,800.00	10,800.00	0.00	
25103140105	Procurement Of Vehicle Hire	Office of the Procurement Services/ BAC	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	26,000.00	26,000.00	0.00	
25103140106	Procurement Of Communication Equipment & Parts And Accessories	Office of the Procurement Services/ BAC	No	Negotiated Procurement - Small Value Procurement	04/07/2025	4/17/2025	4/29/2025	5/13/2025	1	36,900.00	36,900.00	0.00	
25103140107	Procurement Of Office Equipment Supplies And Consumables	Office of the Procurement Services/ BAC	No	Negotiated Procurement - Small Value Procurement	04/07/2025	4/17/2025	4/29/2025	5/13/2025	1	21,100.00	21,100.00	0.00	
25103140108	Procurement Of Furniture	Office of the Procurement Services/ BAC	No	Negotiated Procurement - Small Value Procurement	04/07/2025	4/17/2025	4/29/2025	5/13/2025	1	17,000.00	17,000.00	0.00	
25103140501	Procurement Of Information Technology	Office of the Procurement Services/ BAC	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	13,700.00	13,700.00	0.00	
25103140502	Procurement Of Vehicles	Office of the Procurement Services/ BAC	No	Negotiated Procurement - Small Value Procurement	04/07/2025	4/17/2025	4/29/2025	5/13/2025	5	26,000.00	26,000.00	0.00	
25103140600	Procurement Of PS-DBM Items	Office of the Procurement Services/ BAC	No	Negotiated Procurement - Agency to Agency	01/06/2025	1/16/2025	1/28/2025	2/11/2025	6	71,662.02	71,662.02	0.00	
25103140601	Procurement Of Office Equipment Supplies And Consumables	Office of the Procurement Services/ BAC	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	6	4,300.00	4,300.00	0.00	
25103140109	Procurement Of Vehicles	Office of the Procurement Services/ BAC	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	1	26,000.00	26,000.00	0.00	

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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25101100100	Procurement Of PS-DBM Items	Office of the Registrar, Admission & Scholarship	No	Negotiated Procurement - Agency to Agency	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	59,146.02	59,146.02	0.00	
25101100101	Procurement Of Information Technology	Office of the Registrar, Admission & Scholarship	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	34,000.00	34,000.00	0.00	
25101100105	Procurement Of Educational Materials And Supplies	Office of the Registrar, Admission & Scholarship	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	257,245.00	257,245.00	0.00	
25101100106	Procurement Of Office Supplies And Devices	Office of the Registrar, Admission & Scholarship	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	80,680.00	80,680.00	0.00	
25101100107	Procurement Of Fuels/Fuel Additives & Lubricants & Anti Corrosive	Office of the Registrar, Admission & Scholarship	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	03/03/2025	3/13/2025	3/25/2025	4/8/2025	5	12,000.00	12,000.00	0.00	
25101100108	Procurement Of Printing Services	Office of the Registrar, Admission & Scholarship	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	77,120.00	77,120.00	0.00	
25101100109	Procurement Of Transcript Of Recorded	Office of the Registrar, Admission & Scholarship	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	334,365.00	334,365.00	0.00	
25101000100	Procurement Of PS-DBM Items	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Agency to Agency	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	10,800.00	10,800.00	0.00	
25101000101	Procurement Of Food Processing Equipment	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	233,000.00	233,000.00	0.00	
25101000102	Procurement Of Books, Maps And Other Publications	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	245,900.00	245,900.00	0.00	
25101000103	Procurement Of Catering Services	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	169,000.00	169,000.00	0.00	
25101000103A	Procurement Of Catering Services	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	169,000.00	169,000.00	0.00	
25101000103B	Procurement Of Catering Services	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	169,000.00	169,000.00	0.00	
25101000103C	Procurement Of Catering Services	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	169,000.00	169,000.00	0.00	
25101000103D	Procurement Of Catering Services	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	169,000.00	169,000.00	0.00	
25101000103E	Procurement Of Catering Services	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	169,000.00	169,000.00	0.00	
25101000103F	Procurement Of Catering Services	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	169,000.00	169,000.00	0.00	
25101000103G	Procurement Of Catering Services	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	169,000.00	169,000.00	0.00	
25101000103H	Procurement Of Catering Services	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	7,500.00	7,500.00	0.00	
25101000103H	Procurement Of Catering Services	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	7,500.00	7,500.00	0.00	
25101000103H	Procurement Of Catering Services	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	20,000.00	20,000.00	0.00	
25101000103H	Procurement Of Catering Services	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	10,200.00	10,200.00	0.00	
25101000103H	Procurement Of Catering Services	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	13,500.00	13,500.00	0.00	
25101000103H	Procurement Of Catering Services	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	25,000.00	25,000.00	0.00	
25101000104	Completion Of College Of Agriculture And Forestry (Caf) Building	Office of the Vice Chancellor for Academic Affairs	Yes	Competitive Bidding	12/18/2024	1/3/2025	1/21/2025	1/31/2025	1	16,000,000.00	0.00	16,000,000.00	
25101000105	Completion Of School Of Marine Fisheries And Technology (Smft) Building	Office of the Vice Chancellor for Academic Affairs	Yes	Competitive Bidding	12/18/2024	1/3/2025	1/21/2025	1/31/2025	1	30,000,000.00	0.00	30,000,000.00	
25101000106	Completion Of The Marine And Environmental Science Center (Mesc) Building	Office of the Vice Chancellor for Academic Affairs	Yes	Competitive Bidding	12/18/2024	1/3/2025	1/21/2025	1/31/2025	1	45,000,000.00	0.00	45,000,000.00	

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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25101000106	Construction Of Mindanao State University Infirmary Hospital Naawan (Phase 1)	Office of the Vice Chancellor for Academic Affairs	Yes	Competitive Bidding	12/18/2024	1/3/2025	1/21/2025	1/31/2025	1	19,600,000.00	0.00	19,600,000.00	
25101000107	Procurement Of Furniture Parts And Accessories	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	19,400.00	19,400.00	0.00	
25101000108	Procurement Of Information Technology Parts & Accessories & Perip	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	15,000.00	15,000.00	0.00	
25101000109	Procurement Of Fuels/Fuel Additives & Lubricants & Anti Corrosive	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	307,440.00	307,440.00	0.00	
25101000109B	Procurement Of Fuels/Fuel Additives & Lubricants & Anti Corrosive	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	307,440.00	307,440.00	0.00	
25101000109C	Procurement Of Fuels/Fuel Additives & Lubricants & Anti Corrosive	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	307,440.00	307,440.00	0.00	
25101000109C	Procurement Of Fuels/Fuel Additives & Lubricants & Anti Corrosive	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	4,000.00	4,000.00	0.00	
25101000109C	Procurement Of Fuels/Fuel Additives & Lubricants & Anti Corrosive	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	10,000.00	10,000.00	0.00	
25101000110	Procurement Of Online Subscription	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	16,000.00	16,000.00	0.00	
25101000110	Procurement Of Online Subscription	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	10,000.00	10,000.00	0.00	
25101000111	Procurement Of Lpg	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	10,000.00	10,000.00	0.00	
25101000112	Procurement Of Furniture	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	35,800.00	35,800.00	0.00	
25101000113	Procurement Of Vehicle Repair And Maintenance	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	450,000.00	450,000.00	0.00	
25101000113B	Procurement Of Vehicle Repair And Maintenance	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	450,000.00	450,000.00	0.00	
25101000114	Procurement Of Printing Services	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	2,200.00	2,200.00	0.00	
25101000115	Procurement Of Appliances	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	15,000.00	15,000.00	0.00	
25101000116	Procurement Of Appliances	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	30,000.00	30,000.00	0.00	
25101000116	Procurement Of Catering Services	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	05/05/2025	5/15/2025	5/27/2025	6/10/2025	1	15,000.00	15,000.00	0.00	
25101000117	Procurement Of Room Accommodation	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	05/05/2025	5/15/2025	5/27/2025	6/10/2025	1	18,000.00	18,000.00	0.00	
25101000118	Procurement Of Office Equipment Supplies And Consumables	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	05/05/2025	5/15/2025	5/27/2025	6/10/2025	1	4,800.00	4,800.00	0.00	
25101000119	Procurement Of Office Equipment Supplies And Consumables	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	05/05/2025	5/15/2025	5/27/2025	6/10/2025	1				
25101000500	Procurement Of PS-DBM Items	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Agency to Agency	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	9,295.00	9,295.00	0.00	

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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	(brief description of Project)
25101000501	Procurement Of Hotel And Lodging And Meeting Facilities	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	07/07/2025	7/17/2025	7/29/2025	8/12/2025	5	50,000.00	50,000.00	0.00	
25101000501A	Procurement Of Hotel And Lodging And Meeting Facilities	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	07/07/2025	7/17/2025	7/29/2025	8/12/2025	5	50,000.00	50,000.00	0.00	
25101000502	Procurement Of Airfare	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	07/07/2025	7/17/2025	7/29/2025	8/12/2025	5	50,000.00	50,000.00	0.00	
25101000503	Procurement Of General Merchandise	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	07/07/2025	7/17/2025	7/29/2025	8/12/2025	5	18,225.00	18,225.00	0.00	
25101000503B	Procurement Of General Merchandise	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	07/07/2025	7/17/2025	7/29/2025	8/12/2025	5	18,225.00	18,225.00	0.00	
25101000504	Procurement Of Construction Materials And Supplies	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	07/07/2025	7/17/2025	7/29/2025	8/12/2025	5	9,205.00	9,205.00	0.00	
25101000504B	Procurement Of Construction Materials And Supplies	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	07/07/2025	7/17/2025	7/29/2025	8/12/2025	5	9,205.00	9,205.00	0.00	
25101000505	Procurement Of Catering Services	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	07/07/2025	7/17/2025	7/29/2025	8/12/2025	5	187,500.00	187,500.00	0.00	
25101000505B	Procurement Of Catering Services	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	07/07/2025	7/17/2025	7/29/2025	8/12/2025	5	187,500.00	187,500.00	0.00	
25101000505C	Procurement Of Catering Services	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	07/07/2025	7/17/2025	7/29/2025	8/12/2025	5	187,500.00	187,500.00	0.00	
25101000505D	Procurement Of Catering Services	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	07/07/2025	7/17/2025	7/29/2025	8/12/2025	5	187,500.00	187,500.00	0.00	
25101000505E	Procurement Of Catering Services	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	07/07/2025	7/17/2025	7/29/2025	8/12/2025	5	187,500.00	187,500.00		
25101000506	Procurement Of Arts And Crafts Accessories And Supplies	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	07/07/2025	7/17/2025	7/29/2025	8/12/2025	5	65,500.00	65,500.00	0.00	
25101000507	Procurement Of Information Technology Parts & Accessories & Perip	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	3,000.00	3,000.00	0.00	
25101000508	Procurement Of Laundry Services	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	07/07/2025	7/17/2025	7/29/2025	8/12/2025	5	9,850.00	9,850.00	0.00	
25101000509	Procurement Of Tokens And Awards	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	07/07/2025	7/17/2025	7/29/2025	8/12/2025	5	257,750.00	257,750.00	0.00	
25101000509A	Procurement Of Tokens And Awards	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	07/07/2025	7/17/2025	7/29/2025	8/12/2025	5	257,750.00	257,750.00	0.00	
25101000509B	Procurement Of Tokens And Awards	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	07/07/2025	7/17/2025	7/29/2025	8/12/2025	5	257,750.00	257,750.00	0.00	
25101000509C	Procurement Of Tokens And Awards	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	07/07/2025	7/17/2025	7/29/2025	8/12/2025	5	257,750.00	257,750.00	0.00	
25101000510	Procurement Of Food Stuff	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	07/07/2025	7/17/2025	7/29/2025	8/12/2025	5	21,025.00	21,025.00	0.00	
25101000511	Procurement Of Janitorial Equipment	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	2,200.00	2,200.00	0.00	
25101000512	Procurement Of Printing Services	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	07/07/2025	7/17/2025	7/29/2025	8/12/2025	5	201,500.00	201,500.00	0.00	
25101000512B	Procurement Of Printing Services	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	07/07/2025	7/17/2025	7/29/2025	8/12/2025	5	201,500.00	201,500.00	0.00	
25101000513	Procurement Of MSUN Products	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Agency to Agency	07/07/2025	7/17/2025	7/29/2025	8/12/2025	5	44,700.00	44,700.00	0.00	
25103000100	Procurement Of PS-DBM Items	Office of the Vice Chancellor for Administration and Finance	No	Negotiated Procurement - Agency to Agency	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	150,729.42	150,729.42	0.00	
25103000101	Procurement Of Office Equipment Supplies And Consumables	Office of the Vice Chancellor for Administration and Finance	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	54,200.00	54,200.00	0.00	
25103000102A	Procurement Of Accountable Form	Office of the Vice Chancellor for Administration and Finance	No	Negotiated Procurement - Agency to Agency	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	59,600.00	59,600.00	0.00	

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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25103000102B	Procurement Of Accountable Form	Office of the Vice Chancellor for Administration and Finance	No	Negotiated Procurement - Agency to Agency	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	59,600.00	59,600.00	0.00	
25103000102C	Procurement Of Accountable Form	Office of the Vice Chancellor for Administration and Finance	No	Negotiated Procurement - Agency to Agency	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	30,000.00	30,000.00	0.00	
25103000103	Procurement Of Office Supplies And Devices	Office of the Vice Chancellor for Administration and Finance	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	83,350.00	83,350.00	0.00	
25103000105A	Procurement Of Office Supplies And Devices	Office of the Vice Chancellor for Administration and Finance	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	59,150.00	59,150.00	0.00	
25103000104A	Procurement Of Catering Services	Office of the Vice Chancellor for Administration and Finance	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	98,000.00	98,000.00	0.00	
25103000104B	Procurement Of Catering Services	Office of the Vice Chancellor for Administration and Finance	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	98,000.00	98,000.00	0.00	
25103000104C	Procurement Of Catering Services	Office of the Vice Chancellor for Administration and Finance	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	98,000.00	98,000.00	0.00	
25103000104D	Procurement Of Catering Services	Office of the Vice Chancellor for Administration and Finance	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	60,000.00	60,000.00	0.00	
25103000105	Procurement Of Kitchenware	Office of the Vice Chancellor for Administration and Finance	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	1,200.00	1,200.00	0.00	
25103000106	Procurement Of Garments	Office of the Vice Chancellor for Administration and Finance	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	5,400.00	5,400.00	0.00	
25103000107	Procurement Of Furniture	Office of the Vice Chancellor for Administration and Finance	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	3,500.00	3,500.00	0.00	
25103000108	Procurement Of Information Technology Parts & Accessories & Perip	Office of the Vice Chancellor for Administration and Finance	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	15,000.00	15,000.00	0.00	
25103000109	Procurement Of Vehicle Hire	Office of the Vice Chancellor for Administration and Finance	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	1	11,000.00	11,000.00	0.00	
25103000110	Procurement Of Hotel And Lodging And Meeting Facilities	Office of the Vice Chancellor for Administration and Finance	No	Negotiated Procurement - Small Value Procurement	08/04/2025	8/14/2025	8/26/2025	9/9/2025	1	80,000.00	80,000.00	0.00	
25103000111	Procurement Of Food Stuff	Office of the Vice Chancellor for Administration and Finance	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	4,375.00	4,375.00	0.00	
25103000501	Procurement Of Catering Services	Office of the Vice Chancellor for Administration and Finance	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	11,000.00	11,000.00	0.00	
25103000501A	Procurement Of Catering Services	Office of the Vice Chancellor for Administration and Finance	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	8,250.00	8,250.00	0.00	
25103000501A	Procurement Of Catering Services	Office of the Vice Chancellor for Administration and Finance	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	22,000.00	22,000.00	0.00	
25103000706	Procurement Of Catering Services	Office of the Vice Chancellor for Administration and Finance	No	Negotiated Procurement - Small Value Procurement	07/01/2025	7/11/2025	7/23/2025	8/6/2025	7	6,750.00	6,750.00	0.00	
25103000706A	Procurement Of Catering Services	Office of the Vice Chancellor for Administration and Finance	No	Negotiated Procurement - Small Value Procurement	07/01/2025	7/11/2025	7/23/2025	8/6/2025	7	4,000.00	4,000.00	0.00	
25104000100	Procurement Of PS-DBM Items	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Agency to Agency	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	220,203.34	220,203.34	0.00	
25104000101	Procurement Of Hotel And Lodging And Meeting Facilities	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	15,000.00	15,000.00	0.00	
25104000101	Procurement Of Hotel And Lodging And Meeting Facilities	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	25,000.00	25,000.00	0.00	
25104000101	Procurement Of Hotel And Lodging And Meeting Facilities	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	125,000.00	125,000.00	0.00	
25104000102	Procurement Of Office Equipment Supplies And Consumables	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	168,799.00	168,799.00	0.00	
25104000102	Procurement Of Office Equipment Supplies And Consumables	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	16,800.00	16,800.00	0.00	
25104000102	Procurement Of Office Equipment Supplies And Consumables	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	3,830.00	3,830.00	0.00	
25104000103	Procurement Of Various Chemicals For The Research Laboratory	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Competitive Bidding	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	50,200.00	50,200.00	0.00	

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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25104000103	Procurement Of Various Chemicals For The Research Laboratory	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	92,700.00	92,700.00	0.00	
25104000103	Procurement Of Various Chemicals For The Research Laboratory	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	4,000.00	4,000.00	0.00	
25104000103	Procurement Of Various Chemicals For The Research Laboratory	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	21,435.00	21,435.00	0.00	
25104000104	Procurement Of Janitorial Supplies	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	94,583.35	94,583.35	0.00	
25104000105	Procurement Of Information Technology Parts & Accessories & Perip	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	100,550.00	100,550.00	0.00	
25104000105	Procurement Of Information Technology Parts & Accessories & Perip	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	6,800.00	6,800.00	0.00	
25104000106	Procurement Of Hardware And Construction Supplies	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	1	5,600.00	5,600.00	0.00	
25104000107	Procurement Of Safety And Occupational Products	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	1	109,450.00	109,450.00	0.00	
25104000108	Procurement Of Fuels/Fuel Additives & Lubricants & Anti Corrosive	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	3,000.00	3,000.00	0.00	
25104000108A	Procurement Of Fuels/Fuel Additives & Lubricants & Anti Corrosive	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	7,500.00	7,500.00	0.00	
25104000109	Procurement Of Janitorial Supplies	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	5,269.74	5,269.74	0.00	
25104000110	Procurement Of Lpg, Stove And/Or Accessories	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	1	12,800.00	12,800.00	0.00	
25104000111	Procurement Of Office Equipment	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	10,000.00	10,000.00	0.00	
25104000111	Procurement Of Office Equipment	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	7,000.00	7,000.00	0.00	
25104000112	Procurement Of Printing Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	1	82,000.00	82,000.00	0.00	
25104000113	Procurement Of Audio And Visual Equipment	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	07/07/2025	7/17/2025	7/29/2025	8/12/2025	1	70,000.00	70,000.00	0.00	
25104000114	Procurement Of Furniture	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	1	16,800.00	16,800.00	0.00	
25104000115	Procurement Of Tokens And Awards	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	10,500.00	10,500.00	0.00	
25104000115A	Procurement Of Tokens And Awards	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	50,000.00	50,000.00	0.00	
25104000116	Procurement Of Garments	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	1	50,000.00	50,000.00	0.00	
25104000117	Procurement Of Printing Supplies	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	1	27,000.00	27,000.00	0.00	
25104000118	Procurement Of Appliances	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	05/05/2025	5/15/2025	5/27/2025	6/10/2025	1	42,228.00	42,228.00	0.00	
25104000119	Procurement Of Online Subscription	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	13,500.00	13,500.00	0.00	
25104000121	Procurement Of Printing Supplies	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	1	109,450.00	109,450.00	0.00	
25104000122	Procurement Of Printing Supplies	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	07/01/2025	7/11/2025	7/23/2025	8/6/2025	1	3,270.12	3,270.12	0.00	

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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	(brief description of Project)
25104000123	Procurement Of Printing Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	1	54,600.00	54,600.00	0.00	
25104000123	Procurement Of Printing Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	1	54,600.00	54,600.00	0.00	
25104000123	Procurement Of Printing Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	1	3,270.12	3,270.12	0.00	
25104000124	Procurement Of Tokens And Awards	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	1	30,500.00	30,500.00	0.00	
25104000125	Procurement Of Catering Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	12/01/2025	12/11/2025	12/23/2025	1/6/2026	1	50,500.00	50,500.00	0.00	
25104000126	Procurement Of Catering Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	1	11,250.00	11,250.00	0.00	
25104000127	Procurement Of Catering Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	06/03/2025	6/13/2025	6/25/2025	7/9/2025	1	11,250.00	11,250.00	0.00	
25104000128	Procurement Of Catering Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	08/01/2025	8/11/2025	8/23/2025	9/6/2025	1	6,750.00	6,750.00	0.00	
25104000129	Procurement Of Catering Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	07/01/2025	7/11/2025	7/23/2025	8/6/2025	1	9,000.00	9,000.00	0.00	
25104000130	Procurement Of Catering Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	10/01/2025	10/11/2025	10/23/2025	11/6/2025	1	9,000.00	9,000.00	0.00	
25104000131	Procurement Of Catering Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	11/03/2025	11/13/2025	11/25/2025	12/9/2025	1	18,000.00	18,000.00	0.00	
25104000132	Procurement Of Catering Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	11/03/2025	11/13/2025	11/25/2025	12/9/2025	1	45,000.00	45,000.00	0.00	
25104000133	Procurement Of Catering Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	11/03/2025	11/13/2025	11/25/2025	12/9/2025	1	14,000.00	14,000.00	0.00	
2510400013A	Procurement Of Catering Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	11/03/2025	11/13/2025	11/25/2025	12/9/2025	1	13,500.00	13,500.00	0.00	
2510400013B	Procurement Of Catering Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	11/03/2025	11/13/2025	11/25/2025	12/9/2025	1	2,228.30	2,228.30	0.00	
2510400013C	Procurement Of Catering Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	11/03/2025	11/13/2025	11/25/2025	12/9/2025	1	13,500.00	13,500.00	0.00	
2510400013D	Procurement Of Catering Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	11/03/2025	11/13/2025	11/25/2025	12/9/2025	1	11,250.00	11,250.00	0.00	
2510400013E	Procurement Of Catering Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	11/03/2025	11/13/2025	11/25/2025	12/9/2025	1	11,250.00	11,250.00	0.00	
2510400013F	Procurement Of Catering Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	11/03/2025	11/13/2025	11/25/2025	12/9/2025	1	11,250.00	11,250.00	0.00	
2510400013G	Procurement Of Catering Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	11/03/2025	11/13/2025	11/25/2025	12/9/2025	1	9,000.00	9,000.00	0.00	
2510400013H	Procurement Of Catering Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	11/03/2025	11/13/2025	11/25/2025	12/9/2025	1	6,750.00	6,750.00	0.00	
2510400013I	Procurement Of Catering Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	11/03/2025	11/13/2025	11/25/2025	12/9/2025	1	9,000.00	9,000.00	0.00	
2510400013I	Procurement Of Catering Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	11/03/2025	11/13/2025	11/25/2025	12/9/2025	1	4,500.00	4,500.00	0.00	
2510400013I	Procurement Of Catering Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	11/03/2025	11/13/2025	11/25/2025	12/9/2025	1	36,000.00	36,000.00	0.00	
2510400013I	Procurement Of Catering Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	11/03/2025	11/13/2025	11/25/2025	12/9/2025	1	22,500.00	22,500.00	0.00	
2510400013I	Procurement Of Catering Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	11/03/2025	11/13/2025	11/25/2025	12/9/2025	1	22,500.00	22,500.00	0.00	
2510400013I	Procurement Of Catering Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	11/03/2025	11/13/2025	11/25/2025	12/9/2025	1	22,500.00	22,500.00	0.00	
2510400013I	Procurement Of Catering Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	11/03/2025	11/13/2025	11/25/2025	12/9/2025	1	50,000.00	50,000.00	0.00	

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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	(brief description of Project)
2510400013I	Procurement Of Catering Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	11/03/2025	11/13/2025	11/25/2025	12/9/2025	1	22,500.00	22,500.00	0.00	
25104000132	Procurement Of Vehicle Hire	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	07/01/2025	7/11/2025	7/23/2025	8/6/2025	1	30,000.00	30,000.00	0.00	
25104000132A	Procurement Of Vehicle Hire	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	10/01/2025	10/11/2025	10/23/2025	11/6/2025	1	48,000.00	48,000.00	0.00	
25104000132B	Procurement Of Vehicle Hire	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	12/01/2025	12/11/2025	12/23/2025	1/6/2026	1	19,700.00	19,700.00	0.00	
25104000132C	Procurement Of Vehicle Hire	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	12/02/2025	12/12/2025	12/24/2025	1/7/2026	1	24,000.00	24,000.00	0.00	
25104000132D	Procurement Of Vehicle Hire	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	12/02/2025	12/12/2025	12/24/2025	1/7/2026	1	11,000.00	11,000.00	0.00	
25104000132E	Procurement Of Vehicle Hire	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	12/02/2025	12/12/2025	12/24/2025	1/7/2026	1	34,700.00	34,700.00	0.00	
25104000132F	Procurement Of Vehicle Hire	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	12/02/2025	12/12/2025	12/24/2025	1/7/2026	1	24,000.00	24,000.00	0.00	
25104000132G	Procurement Of Vehicle Hire	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	12/02/2025	12/12/2025	12/24/2025	1/7/2026	1	13,000.00	13,000.00	0.00	
25104000132G	Procurement Of Vehicle Hire	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	12/02/2025	12/12/2025	12/24/2025	1/7/2026	1	30,000.00	30,000.00	0.00	
25104000132G	Procurement Of Vehicle Hire	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	11/21/2025	12/1/2025	12/13/2025	12/27/2025	1	11,000.00	11,000.00	0.00	
25104000500	Procurement Of PS-DBM Items	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Agency to Agency	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	17,260.00	17,260.00	0.00	
25104000501	Procurement Of Hotel And Lodging And Meeting Facilities	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	09/01/2025	9/11/2025	9/23/2025	10/7/2025	5	12,500.00	12,500.00	0.00	
25104000502	Procurement Of Printing Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	14,800.00	14,800.00	0.00	
25104000503	Procurement Of Catering Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	8,000.00	8,000.00	0.00	
25104000503	Procurement Of Catering Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	8,000.00	8,000.00	0.00	
25104000503	Procurement Of Catering Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	13,500.00	13,500.00	0.00	
25104000503	Procurement Of Catering Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	13,500.00	13,500.00	0.00	
25104000503	Procurement Of Catering Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	22,500.00	22,500.00	0.00	
25104000504	Procurement Of Printing Supplies	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	11,500.00	11,500.00	0.00	
25104000505	Procurement Of Fertilizers	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	12,000.00	12,000.00	0.00	
25104000506	Procurement Of Information Technology	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	13,746.60	13,746.60	0.00	
25104000507	Procurement Of Fuels/Fuel Additives & Lubricants & Anti Corrosive	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	2,535.00	2,535.00	0.00	
25104000508	Procurement Of General Merchandise	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	2,012.00	2,012.00	0.00	
25104000509	Procurement Of Telecommunications Provider	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	1,000.00	1,000.00	0.00	
25104000510	Procurement Of Agricultural Products (Seeds, Seedlings, Plants..)	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	11,000.00	11,000.00	0.00	
25104000511	Procurement Of Live Animals (Livestock, Birds, Live Fish & Etc..)	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	30,000.00	30,000.00	0.00	

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					Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	(brief description of Project)
25104000512	Procurement Of Tokens And Awards	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	9,750.00	9,750.00	0.00	
25104000513	Procurement Of Vehicle Hire	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	33,500.00	33,500.00	0.00	
25104000601	Procurement Of Animal Feeds	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	514,139.00	514,139.00	0.00	
25104000601A	Procurement Of Animal Feeds	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	30,000.00	30,000.00	0.00	
25104000602	Procurement Of Repair And Maintenance	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	467,306.25	467,306.25	0.00	
25104000603	Procurement Of Online Subscription	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	58,500.00	58,500.00	0.00	
25105000103	Procurement Of PS-DBM Items	Office of the Vice Chancellor for Strategic Planning Initiative - OQAMS	No	Negotiated Procurement - Agency to Agency	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	403,510.00	403,510.00	0.00	
25105000104	Procurement Of Catering Services	Office of the Vice Chancellor for Strategic Planning Initiative - OQAMS	No	Negotiated Procurement - Small Value Procurement	09/01/2025	9/11/2025	9/23/2025	10/7/2025	1	100,000.00	100,000.00	0.00	
25105000105	Design, Supply, And Install Furnishings For The Student Services Facilities	Office of the Vice Chancellor for Strategic Planning Initiative - OQAMS	Yes	Competitive Bidding	12/01/2024	12/23/2024	1/3/2025	1/13/2025	1	5,000,000.00	0.00	5,000,000.00	
25105000108	Procurement Of Catering Services	Office of the Vice Chancellor for Strategic Planning Initiative - OQAMS	No	Negotiated Procurement - Small Value Procurement	03/04/2025	3/14/2025	3/26/2025	4/9/2025	5	50,000.00	50,000.00	0.00	
25105000109	Procurement Of Travel, Food, Lodging And Entertainment Services	Office of the Vice Chancellor for Strategic Planning Initiative - OQAMS	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	90,000.00	90,000.00	0.00	
25105000110	Procurement Of Catering Services	Office of the Vice Chancellor for Strategic Planning Initiative - OQAMS	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	7	36,000.00	36,000.00	0.00	
25105000111	Procurement Of Catering Services	Office of the Vice Chancellor for Strategic Planning Initiative - OQAMS	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	7	71,500.00	71,500.00	0.00	
25105000112	Procurement Of Catering Services	Office of the Vice Chancellor for Strategic Planning Initiative - OQAMS	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	7	124,000.00	124,000.00	0.00	
25105000113	Procurement Of Chemical Supplies	Office of the Vice Chancellor for Strategic Planning Initiative - OQAMS	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	7	124,000.00	124,000.00	0.00	
25102000100	Procurement Of PS-DBM Items	Office of the Vice Chancellor for Student Affairs and Services	No	Negotiated Procurement - Agency to Agency	03/03/2025	3/13/2025	3/25/2025	4/8/2025	5	49,288.66	49,288.66	0.00	
25102000101	Procurement Of Printing Services	Office of the Vice Chancellor for Student Affairs and Services	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	5	202,200.00	202,200.00	0.00	
25104140100	Procurement Of Catering Services	OVCRIGE - DARES Center Internally Funded Projects - Extension Division	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	1	5,000.00	5,000.00	0.00	
25104140500	Procurement Of Office Supplies	OVCRIGE - DARES Center Internally Funded Projects	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	5	21,400.00	21,400.00	0.00	
25104140500	Procurement Of Office Supplies	OVCRIGE - DARES Center Internally Funded Projects	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	5	21,380.00	21,380.00	0.00	
25104140501	Procurement Of Catering Services	OVCRIGE - DARES Center Internally Funded Projects	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	5	24,000.00	24,000.00	0.00	
25104140501	Procurement Of Catering Services	OVCRIGE - DARES Center Internally Funded Projects - Extension Division	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	5	13,500.00	13,500.00	0.00	
25104140501	Procurement Of Catering Services	OVCRIGE - DARES Center Internally Funded Projects - Extension Division	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	5	13,500.00	13,500.00	0.00	
25104140501	Procurement Of Catering Services	OVCRIGE - DARES Center Internally Funded Projects - Extension Division	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	5	22,500.00	22,500.00	0.00	
25104140501	Procurement Of Catering Services	OVCRIGE - DARES Center Internally Funded Projects - Extension Division	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	5	13,500.00	13,500.00	0.00	
25104140501	Procurement Of Catering Services	OVCRIGE - DARES Center Internally Funded Projects - Extension Division	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	5	33,300.00	33,300.00	0.00	
25104140501	Procurement Of Catering Services	OVCRIGE - DARES Center Internally Funded Projects - Extension Division	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	5	13,500.00	13,500.00	0.00	
25104140501	Procurement Of Catering Services	OVCRIGE - DARES Center Internally Funded Projects - Extension Division	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	5	27,000.00	27,000.00	0.00	

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					Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	(brief description of Project)
25104140501	Procurement Of Catering Services	OVCRIGE - DARES Center Internally Funded Projects - Extension Division	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	5	27,000.00	27,000.00	0.00	
25104140501	Procurement Of Catering Services	OVCRIGE - DARES Center Internally Funded Projects - Extension Division	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	5	9,000.00	9,000.00	0.00	
25104140501	Procurement Of Catering Services	OVCRIGE - DARES Center Internally Funded Projects - Extension Division	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	5	13,500.00	13,500.00	0.00	
25104140501	Procurement Of Catering Services	OVCRIGE - DARES Center Internally Funded Projects - Extension Division	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	5	8,000.00	8,000.00	0.00	
25104140502	Procurement Of Customized Calendar	OVCRIGE - DARES Center Internally Funded Projects	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	5	23,800.00	23,800.00	0.00	
25104140503	Procurement Of Fuels/Fuel Additives & Lubricants & Anti Corrosive	OVCRIGE - DARES Center Internally Funded Projects	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	06/02/2025	6/12/2025	6/24/2025	7/8/2025	5	3,000.00	3,000.00	0.00	
25104140503	Procurement Of Fuels/Fuel Additives & Lubricants & Anti Corrosive	OVCRIGE - DARES Center Internally Funded Projects	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	06/02/2025	6/12/2025	6/24/2025	7/8/2025	5	6,000.00	6,000.00	0.00	
25104140503	Procurement Of Fuels/Fuel Additives & Lubricants & Anti Corrosive	OVCRIGE - DARES Center Internally Funded Projects	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	06/02/2025	6/12/2025	6/24/2025	7/8/2025	5	3,000.00	3,000.00	0.00	
25104140503	Procurement Of Fuels/Fuel Additives & Lubricants & Anti Corrosive	OVCRIGE - DARES Center Internally Funded Projects	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	06/02/2025	6/12/2025	6/24/2025	7/8/2025	5	5,000.00	5,000.00	0.00	
25104140503	Procurement Of Fuels/Fuel Additives & Lubricants & Anti Corrosive	OVCRIGE - DARES Center Internally Funded Projects	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	06/02/2025	6/12/2025	6/24/2025	7/8/2025	5	3,000.00	3,000.00	0.00	
25104140503	Procurement Of Fuels/Fuel Additives & Lubricants & Anti Corrosive	OVCRIGE - DARES Center Internally Funded Projects	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	06/02/2025	6/12/2025	6/24/2025	7/8/2025	5	3,000.00	3,000.00	0.00	
25104140503	Procurement Of Fuels/Fuel Additives & Lubricants & Anti Corrosive	OVCRIGE - DARES Center Internally Funded Projects - Extension Division	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	06/02/2025	6/12/2025	6/24/2025	7/8/2025	5	2,100.00	2,100.00	0.00	
25104140503	Procurement Of Fuels/Fuel Additives & Lubricants & Anti Corrosive	OVCRIGE - DARES Center Internally Funded Projects - Extension Division	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	06/02/2025	6/12/2025	6/24/2025	7/8/2025	5	3,200.00	3,200.00	0.00	
25104140503	Procurement Of Fuels/Fuel Additives & Lubricants & Anti Corrosive	OVCRIGE - DARES Center Internally Funded Projects - Extension Division	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	06/02/2025	6/12/2025	6/24/2025	7/8/2025	5	4,500.00	4,500.00	0.00	
25104140503	Procurement Of Fuels/Fuel Additives & Lubricants & Anti Corrosive	OVCRIGE - DARES Center Internally Funded Projects - Extension Division	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	06/02/2025	6/12/2025	6/24/2025	7/8/2025	5	750.00	750.00	0.00	
25104140504	Procurement Of Hardware	OVCRIGE - DARES Center Internally Funded Projects	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	5	10,840.00	10,840.00	0.00	
25104140505	Procurement Of Weighing Scale	OVCRIGE - DARES Center Internally Funded Projects	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	5	3,000.00	3,000.00	0.00	
25104140506	Procurement Of Hardware And Construction Supplies	OVCRIGE - DARES Center Internally Funded Projects	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	5	390.00	390.00	0.00	
25104140507	Procurement Of Signage/Tarp Frame	OVCRIGE - DARES Center Internally Funded Projects	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	5	19,440.00	19,440.00	0.00	

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25104140508	Procurement Of Printing Supplies	OVCRIGE - DARES Center Internally Funded Projects	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	5	28,200.00	28,200.00	0.00	
25104140509	Procurement Of Aluminum Tin Cans	OVCRIGE - DARES Center Internally Funded Projects	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	5	800.00	800.00	0.00	
25104140510	Procurement Of Beeswax	OVCRIGE - DARES Center Internally Funded Projects	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	5	26,990.00	26,990.00	0.00	
25104140511	Procurement Of Glass Jar	OVCRIGE - DARES Center Internally Funded Projects	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	5	960.00	960.00	0.00	
25104140512	Procurement Of Agricultural Machinery And Equipment	OVCRIGE - DARES Center Internally Funded Projects	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	5	22,000.00	22,000.00	0.00	
25104140513	Procurement Of Fuel Sources	OVCRIGE - DARES Center Internally Funded Projects	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	5	5,000.00	5,000.00	0.00	
25104140514	Procurement Of Melt And Pour Soap Bases	OVCRIGE - DARES Center Internally Funded Projects	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	5	8,400.00	8,400.00	0.00	
25104140515	Procurement Of Polyethylene Bags	OVCRIGE - DARES Center Internally Funded Projects	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	5	2,250.00	2,250.00	0.00	
25104140516	Procurement Of Agricultural Products (Seeds, Seedlings, Plants..)	OVCRIGE - DARES Center Internally Funded Projects	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	5	4,500.00	4,500.00	0.00	
25104140517	Procurement Of Agricultural Equipment	OVCRIGE - DARES Center Internally Funded Projects	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	5	22,000.00	22,000.00	0.00	
25104140518	Procurement Of Industrial	OVCRIGE - DARES Center Internally Funded Projects	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	5	5,000.00	5,000.00	0.00	
25104140519	Procurement Of Chemicals And Chemical Products	OVCRIGE - DARES Center Internally Funded Projects	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	5	6,200.00	6,200.00	0.00	
25104140520	Procurement Of Tokens And Awards	OVCRIGE - DARES Center Internally Funded Projects	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	5	9,750.00	9,750.00	0.00	
25104140521	Procurement Of Tokens And Awards	OVCRIGE - DARES Center Internally Funded Projects	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	5	4,500.00	4,500.00	0.00	
25104140522	Procurement Of Vehicle Hire	OVCRIGE - DARES Center Internally Funded Projects - Extension Division	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	5	14,000.00	14,000.00	0.00	
25104140523	Procurement Of Janitorial	OVCRIGE - DARES Center Internally Funded Projects - Extension Division	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	5	21,225.95	21,225.95	0.00	
25104140524	Procurement Of Information Technology Parts & Accessories & Perip	OVCRIGE - DARES Center Internally Funded Projects - Extension Division	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	5	19,600.00	19,600.00	0.00	
25104140725	Procurement Of Information Technology Parts & Accessories & Perip	OVCRIGE - DARES Center Internally Funded Projects - Extension Division	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	7	95,633.70	95,633.70	0.00	
25104138100	Procurement Of Office Equipment Supplies And Consumables	OVCRIGE - RII Internally Funded Projects	No	Negotiated Procurement - Small Value Procurement	03/04/2025	3/14/2025	3/26/2025	4/9/2025	1	10,680.00	10,680.00	0.00	
25104138101	Procurement Of Office Supplies And Devices	OVCRIGE - RII Internally Funded Projects	No	Negotiated Procurement - Small Value Procurement	03/04/2025	3/14/2025	3/26/2025	4/9/2025	1	25,670.00	25,670.00	0.00	
25104138102	Procurement Of Ziplock Bags	OVCRIGE - RII Internally Funded Projects	No	Negotiated Procurement - Small Value Procurement	03/04/2025	3/14/2025	3/26/2025	4/9/2025	1	1,700.00	1,700.00	0.00	
25104138103	Procurement Of Printing Supplies	OVCRIGE - RII Internally Funded Projects	No	Negotiated Procurement - Small Value Procurement	03/04/2025	3/14/2025	3/26/2025	4/9/2025	1	9,000.00	9,000.00	0.00	
25104138103	Procurement Of Printing Supplies	OVCRIGE - RII Internally Funded Projects	No	Negotiated Procurement - Small Value Procurement	03/04/2025	3/14/2025	3/26/2025	4/9/2025	1	6,000.00	6,000.00	0.00	
25104138104	Procurement Of Mobile Load Cards	OVCRIGE - RII Internally Funded Projects	No	Negotiated Procurement - Small Value Procurement	03/04/2025	3/14/2025	3/26/2025	4/9/2025	1	7,200.00	7,200.00	0.00	
25104138105	Procurement Of Construction Materials And Supplies	OVCRIGE - RII Internally Funded Projects	No	Negotiated Procurement - Small Value Procurement	03/04/2025	3/14/2025	3/26/2025	4/9/2025	1	7,200.00	7,200.00	0.00	
25104138106	Procurement Of Medical Supplies And Laboratory Instrument	OVCRIGE - RII Internally Funded Projects	No	Negotiated Procurement - Small Value Procurement	03/04/2025	3/14/2025	3/26/2025	4/9/2025	1	22,500.00	22,500.00	0.00	
25104138107	Procurement Of Storage Box	OVCRIGE - RII Internally Funded Projects	No	Negotiated Procurement - Small Value Procurement	03/04/2025	3/14/2025	3/26/2025	4/9/2025	1	22,500.00	22,500.00	0.00	
25104138108	Procurement Of Desk Lamp	OVCRIGE - RII Internally Funded Projects	No	Negotiated Procurement - Small Value Procurement	03/04/2025	3/14/2025	3/26/2025	4/9/2025	1	5,000.00	5,000.00	0.00	

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25104138109	Procurement Of Desk Lamp	OVCRI GE - RII Internally Funded Projects	No	Negotiated Procurement - Small Value Procurement	03/04/2025	3/14/2025	3/26/2025	4/9/2025	1	5,000.00	5,000.00	0.00	
25104138110	Procurement Of Aquarium	OVCRI GE - RII Internally Funded Projects	No	Negotiated Procurement - Small Value Procurement	03/04/2025	3/14/2025	3/26/2025	4/9/2025	1	2,000.00	2,000.00	0.00	
25104138111	Procurement Of Laboratory Supplies And Equipment	OVCRI GE - RII Internally Funded Projects	No	Negotiated Procurement - Small Value Procurement	03/04/2025	3/14/2025	3/26/2025	4/9/2025	1	2,000.00	2,000.00	0.00	
25104138112	Procurement Of Vehicle Hire	OVCRI GE - RII Internally Funded Projects	No	Negotiated Procurement - Small Value Procurement	03/04/2025	3/14/2025	3/26/2025	4/9/2025	1	30,000.00	30,000.00	0.00	
25104138112	Procurement Of Vehicle Hire	OVCRI GE - RII Internally Funded Projects	No	Negotiated Procurement - Small Value Procurement	03/04/2025	3/14/2025	3/26/2025	4/9/2025	1	30,000.00	30,000.00	0.00	
25104138112	Procurement Of Vehicle Hire	OVCRI GE - RII Internally Funded Projects	No	Negotiated Procurement - Small Value Procurement	03/04/2025	3/14/2025	3/26/2025	4/9/2025	1	30,000.00	30,000.00	0.00	
25104138112	Procurement Of Vehicle Hire	OVCRI GE - RII Internally Funded Projects	No	Negotiated Procurement - Small Value Procurement	03/04/2025	3/14/2025	3/26/2025	4/9/2025	1	30,000.00	30,000.00	0.00	
25104138112	Procurement Of Vehicle Hire	OVCRI GE - RII Internally Funded Projects	No	Negotiated Procurement - Small Value Procurement	03/04/2025	3/14/2025	3/26/2025	4/9/2025	1	18,000.00	18,000.00	0.00	
25104138112	Procurement Of Vehicle Hire	OVCRI GE - RII Internally Funded Projects	No	Negotiated Procurement - Small Value Procurement	03/04/2025	3/14/2025	3/26/2025	4/9/2025	1	18,000.00	18,000.00	0.00	
25104138113	Procurement Of Boat Rental	OVCRI GE - RII Internally Funded Projects	No	Negotiated Procurement - Small Value Procurement	03/04/2025	3/14/2025	3/26/2025	4/9/2025	1	12,000.00	12,000.00	0.00	
25104138114	Procurement Of Ldpe Heavy Duty Bag	OVCRI GE - RII Internally Funded Projects	No	Negotiated Procurement - Small Value Procurement	03/04/2025	3/14/2025	3/26/2025	4/9/2025	1	4,000.00	4,000.00	0.00	
25104138115	Procurement Of Catering Services	OVCRI GE - RII Internally Funded Projects	No	Negotiated Procurement - Small Value Procurement	03/04/2025	3/14/2025	3/26/2025	4/9/2025	1	3,250.00	3,250.00	0.00	
25104138115	Procurement Of Catering Services	OVCRI GE - RII Internally Funded Projects	No	Negotiated Procurement - Small Value Procurement	03/04/2025	3/14/2025	3/26/2025	4/9/2025	1	3,250.00	3,250.00	0.00	
25104138115	Procurement Of Catering Services	OVCRI GE - RII Internally Funded Projects	No	Negotiated Procurement - Small Value Procurement	03/04/2025	3/14/2025	3/26/2025	4/9/2025	1	2,550.00	2,550.00	0.00	
25104138115	Procurement Of Catering Services	OVCRI GE - RII Internally Funded Projects	No	Negotiated Procurement - Small Value Procurement	03/04/2025	3/14/2025	3/26/2025	4/9/2025	1	2,550.00	2,550.00	0.00	
25104138115	Procurement Of Catering Services	OVCRI GE - RII Internally Funded Projects	No	Negotiated Procurement - Small Value Procurement	03/04/2025	3/14/2025	3/26/2025	4/9/2025	1	2,250.00	2,250.00	0.00	
25104138115	Procurement Of Catering Services	OVCRI GE - RII Internally Funded Projects	No	Negotiated Procurement - Small Value Procurement	03/04/2025	3/14/2025	3/26/2025	4/9/2025	1	3,325.00	3,325.00	0.00	
25104138115	Procurement Of Catering Services	OVCRI GE - RII Internally Funded Projects	No	Negotiated Procurement - Small Value Procurement	03/04/2025	3/14/2025	3/26/2025	4/9/2025	1	15,000.00	15,000.00	0.00	
25104138115	Procurement Of Catering Services	OVCRI GE - RII Internally Funded Projects	No	Negotiated Procurement - Small Value Procurement	03/04/2025	3/14/2025	3/26/2025	4/9/2025	1	1,500.00	1,500.00	0.00	
25104138115	Procurement Of Catering Services	OVCRI GE - RII Internally Funded Projects	No	Negotiated Procurement - Small Value Procurement	03/04/2025	3/14/2025	3/26/2025	4/9/2025	1	4,875.00	4,875.00	0.00	
25104138115	Procurement Of Catering Services	OVCRI GE - RII Internally Funded Projects	No	Negotiated Procurement - Small Value Procurement	03/04/2025	3/14/2025	3/26/2025	4/9/2025	1	13,200.00	13,200.00	0.00	
25104138115	Procurement Of Catering Services	OVCRI GE - RII Internally Funded Projects	No	Negotiated Procurement - Small Value Procurement	03/04/2025	3/14/2025	3/26/2025	4/9/2025	1	27,000.00	27,000.00	0.00	
25104138115	Procurement Of Catering Services	OVCRI GE - RII Internally Funded Projects	No	Negotiated Procurement - Small Value Procurement	03/04/2025	3/14/2025	3/26/2025	4/9/2025	1	11,250.00	11,250.00	0.00	
25104138115	Procurement Of Catering Services	OVCRI GE - RII Internally Funded Projects	No	Negotiated Procurement - Small Value Procurement	03/04/2025	3/14/2025	3/26/2025	4/9/2025	1	135,000.00	135,000.00	0.00	
25104138115	Procurement Of Catering Services	OVCRI GE - RII Internally Funded Projects	No	Negotiated Procurement - Small Value Procurement	03/04/2025	3/14/2025	3/26/2025	4/9/2025	1	9,000.00	9,000.00	0.00	
25104138116	Procurement Of Garments	OVCRI GE - RII Internally Funded Projects	No	Negotiated Procurement - Small Value Procurement	03/04/2025	3/14/2025	3/26/2025	4/9/2025	1	2,000.00	2,000.00	0.00	
25104138117	Procurement Of Laboratory Analysis	OVCRI GE - RII Internally Funded Projects	No	Negotiated Procurement - Small Value Procurement	03/04/2025	3/14/2025	3/26/2025	4/9/2025	1	3,600.00	3,600.00	0.00	
25104138117	Procurement Of Laboratory Analysis	OVCRI GE - RII Internally Funded Projects	No	Negotiated Procurement - Small Value Procurement	03/04/2025	3/14/2025	3/26/2025	4/9/2025	1	3,600.00	3,600.00	0.00	

Mindanao State University at Naawan Annual Procurement Plan for FY 2025 as of June 30, 2025

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25104138117	Procurement Of Laboratory Analysis	OVCRIGE - RII Internally Funded Projects	No	Negotiated Procurement - Small Value Procurement	03/04/2025	3/14/2025	3/26/2025	4/9/2025	1	3,600.00	3,600.00	0.00	
25104138117	Procurement Of Laboratory Analysis	OVCRIGE - RII Internally Funded Projects	No	Negotiated Procurement - Small Value Procurement	03/04/2025	3/14/2025	3/26/2025	4/9/2025	1	31,560.00	31,560.00	0.00	
25104138118	Procurement Of Laboratory Analysis	OVCRIGE - RII Internally Funded Projects	No	Negotiated Procurement - Small Value Procurement	03/04/2025	3/14/2025	3/26/2025	4/9/2025	1	3,600.00	3,600.00	0.00	
25104138118	Procurement Of Laboratory Analysis	OVCRIGE - RII Internally Funded Projects	No	Negotiated Procurement - Small Value Procurement	03/04/2025	3/14/2025	3/26/2025	4/9/2025	1	3,600.00	3,600.00	0.00	
25104138118	Procurement Of Laboratory Analysis	OVCRIGE - RII Internally Funded Projects	No	Negotiated Procurement - Small Value Procurement	03/04/2025	3/14/2025	3/26/2025	4/9/2025	1	3,600.00	3,600.00	0.00	
25104138118	Procurement Of Laboratory Analysis	OVCRIGE - RII Internally Funded Projects	No	Negotiated Procurement - Small Value Procurement	03/04/2025	3/14/2025	3/26/2025	4/9/2025	1	189,360.00	189,360.00	0.00	
25104001500	Procurement Of Animal Feeds	OVCRIGE- Sustainable Production Center	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	05 (OFF)	578,133.24	578,133.24	0.00	
25104001501	Procurement Of Medicine	OVCRIGE- Sustainable Production Center	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	05 (OFF)	3,000.00	3,000.00	0.00	
25104001502	Procurement Of Agricultural Products (Seeds, Seedlings, Plants..)	OVCRIGE- Sustainable Production Center	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	05 (OFF)	209,900.00	209,900.00	0.00	
25104001503	Procurement Of Chemicals And Chemical Products	OVCRIGE- Sustainable Production Center	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	05 (OFF)	36,450.00	36,450.00	0.00	
25104001504	Procurement Of PS-DBM Items	OVCRIGE- Sustainable Production Center	No	Negotiated Procurement - Agency to Agency	06/02/2025	6/12/2025	6/24/2025	7/8/2025	05 (OFF)	21,650.00	21,650.00	0.00	
25104001505	Procurement Of General Merchandise	OVCRIGE- Sustainable Production Center	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	05 (OFF)	36,100.00	36,100.00	0.00	
25104001506	Procurement Of Agricultural Machinery And Equipment	OVCRIGE- Sustainable Production Center	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	05 (OFF)	13,900.00	13,900.00	0.00	
25104001506	Procurement Of Agricultural Machinery And Equipment	OVCRIGE- Sustainable Production Center	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	05 (OFF)	75,012.01	75,012.01	0.00	
25104001507	Procurement Of Catering Services	OVCRIGE- Sustainable Production Center	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	05 (OFF)	20,000.00	20,000.00	0.00	
25104139500	Procurement Of General Repair And Maintenance Services	OVCRIGE- TSSCenter	No	Negotiated Procurement - Small Value Procurement	01/14/2025	1/24/2025	2/5/2025	2/19/2025	1	467,306.25	467,306.25	0.00	
25104139700	Procurement Of Laboratory Supplies And Equipment	OVCRIGE- TSSCenter	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	1	37,730.00	37,730.00	0.00	
25104139701	Procurement Of Laboratory Supplies And Equipment	OVCRIGE- TSSCenter	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	1	49,910.00	49,910.00	0.00	
25104139701	Procurement Of Catering Services	OVCRIGE- TSSCenter	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	1	30,000.00	30,000.00	0.00	
25104139701A	Procurement Of Catering Services	OVCRIGE- TSSCenter	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	1	6,000.00	6,000.00	0.00	
25104139701B	Procurement Of Catering Services	OVCRIGE- TSSCenter	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	1	4,000.00	4,000.00	0.00	
25104139701C	Procurement Of Catering Services	OVCRIGE- TSSCenter	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	1	52,500.00	52,500.00	0.00	
25104139701D	Procurement Of Catering Services	OVCRIGE- TSSCenter	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	1	6,000.00	6,000.00	0.00	
25104139701E	Procurement Of Catering Services	OVCRIGE- TSSCenter	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	1	12,000.00	12,000.00	0.00	
25104139701E	Procurement Of Catering Services	OVCRIGE- TSSCenter	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	1	18,000.00	18,000.00	0.00	
25104139702	Procurement Of Fuels/Fuel Additives & Lubricants & Anti Corrosive	OVCRIGE- TSSCenter	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	06/02/2025	6/12/2025	6/24/2025	7/8/2025	1	4,000.00	4,000.00	0.00	
25104139703	Procurement Of Office Equipment Supplies And Consumables	OVCRIGE- TSSCenter	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	1	11,595.00	11,595.00	0.00	

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					Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	(brief description of Project)
25104139703	Procurement Of Office Equipment Supplies And Consumables	OVCRIGE- TSSCenter	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	1	12,495.00	12,495.00	0.00	
25104139703	Procurement Of Office Equipment Supplies And Consumables	OVCRIGE- TSSCenter	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	1	7,650.00	7,650.00	0.00	
25104139704	Procurement Of Deodorant Cake	OVCRIGE- TSSCenter	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	1	900.00	900.00	0.00	
25104139705	Procurement Of Tokens And Awards	OVCRIGE- TSSCenter	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	1	4,000.00	4,000.00	0.00	
25104139706	Procurement Of Fuel	OVCRIGE- TSSCenter	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	1	2,000.00	2,000.00	0.00	
25104139707	Procurement Of Fuel	OVCRIGE- TSSCenter	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	1	2,000.00	2,000.00	0.00	
25104139708	Printing Services	OVCRIGE- TSSCenter	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	1	35,000.00	35,000.00	0.00	
25104139708	Printing Services	OVCRIGE- TSSCenter	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	1	35,000.00	35,000.00	0.00	
25103220100	Procurement Of PS-DBM Items	Physical Plant Unit	No	Negotiated Procurement - Agency to Agency	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	176,664.87	176,664.87	0.00	
25103220101	Procurement Of Hardware And Construction Supplies	Physical Plant Unit	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	293,844.00	293,844.00	0.00	
25103220102	Procurement Of Vehicle Parts And Accessories	Physical Plant Unit	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	30,000.00	30,000.00	0.00	
25103220103	Procurement Of Safety And Occupational Products	Physical Plant Unit	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	20,000.00	20,000.00	0.00	
25103220104	Procurement Of Information Technology Parts & Accessories & Perip	Physical Plant Unit	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	46,000.00	46,000.00	0.00	
25103220105	Procurement Of Office Equipment Supplies And Consumables	Physical Plant Unit	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	4,650.00	4,650.00	0.00	
25103220106	Procurement Of Construction Equipment	Physical Plant Unit	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	17,000.00	17,000.00	0.00	
25103220107	Procurement Of Kitchenware	Physical Plant Unit	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	1,300.00	1,300.00	0.00	
25103220108	Procurement Of Janitorial Supplies	Physical Plant Unit	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	1,800.00	1,800.00	0.00	
25103220109	Procurement Of Vehicle Repair And Maintenance	Physical Plant Unit	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	80,000.00	80,000.00	0.00	
25103220110	Procurement Of Appliances	Physical Plant Unit	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	7,500.00	7,500.00	0.00	
25103220501	Procurement Of Hardware And Construction Supplies	Physical Plant Unit	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	106,610.00	106,610.00	0.00	
25103220502	Procurment Of Pms For Toyota Rush	Physical Plant Unit	No	Direct Contracting	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	30,000.00	30,000.00	0.00	
25103220503	Procurement Of Vehicle Parts And Accessories	Physical Plant Unit	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	15,000.00	15,000.00	0.00	
25103220504	Procurement Of Vehicle Repair And Maintenance	Physical Plant Unit	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	18,526.00	18,526.00	0.00	
25104136500	Procurement Of Laboratory Supplies And Equipment	Prov. Gov't of Mis. Or. BS Nursing Program	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	5	156,847.00	156,847.00	0.00	
25104136501	Procurement Of General Merchandise	Prov. Gov't of Mis. Or. BS Nursing Program	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	5	6,230.00	6,230.00	0.00	
25104136502	Procurement Of General Merchandise	Prov. Gov't of Mis. Or. BS Nursing Program	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	5	1,650.00	1,650.00	0.00	
25104136503	Procurement Of Office Supplies And Devices	Prov. Gov't of Mis. Or. BS Nursing Program	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	5	5,250.00	5,250.00	0.00	
25104136504	Procurement Of Printing Supplies	Prov. Gov't of Mis. Or. BS Nursing Program	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	5	14,127.58	14,127.58	0.00	
25104136505	Procurement Of Printing Services	Prov. Gov't of Mis. Or. BS Nursing Program	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	5	10,000.00	10,000.00	0.00	
25104136700	Procurement Of PS-DBM Items	Prov. Gov't of Mis. Or. BS Nursing Program	No	Negotiated Procurement - Agency to Agency	07/01/2025	7/11/2025	7/23/2025	8/6/2025	7	103,170.00	103,170.00	0.00	

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					Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	(brief description of Project)
25104136701	Procurement Of PS-DBM Items	Prov. Gov't of Mis. Or. BS Nursing Program	No	Negotiated Procurement - Agency to Agency	07/01/2025	7/11/2025	7/23/2025	8/6/2025	7	5,260.00	5,260.00	0.00	
25104136704	Procurement Of PS-DBM Items	Prov. Gov't of Mis. Or. BS Nursing Program	No	Negotiated Procurement - Agency to Agency	07/01/2025	7/11/2025	7/23/2025	8/6/2025	7	18,550.00	18,550.00	0.00	
25104136702	Procurement Of Appliances	Prov. Gov't of Mis. Or. BS Nursing Program	No	Negotiated Procurement - Small Value Procurement	07/01/2025	7/11/2025	7/23/2025	8/6/2025	7	322,000.00	167,000.00	155,000.00	
25104136702 A	Procurement Of Appliances	Prov. Gov't of Mis. Or. BS Nursing Program	No	Negotiated Procurement - Small Value Procurement	07/01/2025	7/11/2025	7/23/2025	8/6/2025	7	13,700.00	13,700.00	0.00	
25104136703 B	Procurement Of Appliances	Prov. Gov't of Mis. Or. BS Nursing Program	No	Negotiated Procurement - Small Value Procurement	07/01/2025	7/11/2025	7/23/2025	8/6/2025	7	62,000.00	62,000.00	0.00	
25104136704 C	Procurement Of Appliances	Prov. Gov't of Mis. Or. BS Nursing Program	No	Negotiated Procurement - Small Value Procurement	07/01/2025	7/11/2025	7/23/2025	8/6/2025	7	88,160.00	88,160.00	0.00	
25104136703	Procurement Of Electrical Supplies	Prov. Gov't of Mis. Or. BS Nursing Program	No	Negotiated Procurement - Small Value Procurement	07/01/2025	7/11/2025	7/23/2025	8/6/2025	7	34,309.00	34,309.00	0.00	
25104136705	Procurement Of Information Technology	Prov. Gov't of Mis. Or. BS Nursing Program	No	Negotiated Procurement - Small Value Procurement	07/01/2025	7/11/2025	7/23/2025	8/6/2025	7	62,000.00	62,000.00	0.00	
25104136706	Procurement Of Fixtures	Prov. Gov't of Mis. Or. BS Nursing Program	No	Negotiated Procurement - Small Value Procurement	07/01/2025	7/11/2025	7/23/2025	8/6/2025	7	4,800.00	4,800.00	0.00	
25104136707	Procurement Of Hospital / Medical Equipment	Prov. Gov't of Mis. Or. BS Nursing Program	No	Negotiated Procurement - Small Value Procurement	07/01/2025	7/11/2025	7/23/2025	8/6/2025	7	4,000.00	4,000.00	0.00	
25104136708	Procurement Of Capping & Badging Equipment	Prov. Gov't of Mis. Or. BS Nursing Program	No	Negotiated Procurement - Small Value Procurement	07/01/2025	7/11/2025	7/23/2025	8/6/2025	7	16,000.00	16,000.00	0.00	
25104136709	Procurement Of Catering Services	Prov. Gov't of Mis. Or. BS Nursing Program	No	Negotiated Procurement - Small Value Procurement	08/01/2025	8/11/2025	8/23/2025	9/6/2025	7	29,250.00	29,250.00	0.00	
25104136710	Procurement Of Catering Services	Prov. Gov't of Mis. Or. BS Nursing Program	No	Negotiated Procurement - Small Value Procurement	09/01/2025	9/11/2025	9/23/2025	10/7/2025	7	12,000.00	12,000.00	0.00	
25104136710A	Procurement Of Catering Services	Prov. Gov't of Mis. Or. BS Nursing Program	No	Negotiated Procurement - Small Value Procurement	09/01/2025	9/11/2025	9/23/2025	10/7/2025	7	6,000.00	6,000.00	0.00	
25104136710B	Procurement Of Catering Services	Prov. Gov't of Mis. Or. BS Nursing Program	No	Negotiated Procurement - Small Value Procurement	09/01/2025	9/11/2025	9/23/2025	10/7/2025	7	12,000.00	12,000.00	0.00	
25104136710C	Procurement Of Catering Services	Prov. Gov't of Mis. Or. BS Nursing Program	No	Negotiated Procurement - Small Value Procurement	09/01/2025	9/11/2025	9/23/2025	10/7/2025	7	3,750.00	3,750.00	0.00	
25104136710D	Procurement Of Catering Services	Prov. Gov't of Mis. Or. BS Nursing Program	No	Negotiated Procurement - Small Value Procurement	09/01/2025	9/11/2025	9/23/2025	10/7/2025	7	3,750.00	3,750.00	0.00	
25104136711	Procurement Of Medical	Prov. Gov't of Mis. Or. BS Nursing Program	No	Negotiated Procurement - Small Value Procurement	07/01/2025	7/11/2025	7/23/2025	8/6/2025	7	86,000.00	0.00	86,000.00	
25104136712	Procurement Of Books, Maps And Other Publications	Prov. Gov't of Mis. Or. BS Nursing Program	No	Negotiated Procurement - Small Value Procurement	04/01/2025	4/11/2025	4/23/2025	5/7/2025	7	639,287.56	639,287.56	0.00	
25104137700	Procurement Of Animal Feeds	Samdhana Project	No	Negotiated Procurement - Small Value Procurement	07/01/2025	7/11/2025	7/23/2025	8/6/2025	7	95,633.70	95,633.70	0.00	
25106000100	Procurement Of PS-DBM Items	College of Fisheries and Marine Sciences	No	Negotiated Procurement - Agency to Agency	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	5,030.00	5,030.00	0.00	
25106000101	Procurement Of Laboratory Supplies And Equipment	College of Fisheries and Marine Sciences	No	Negotiated Procurement - Small Value Procurement	05/05/2025	5/15/2025	5/27/2025	6/10/2025	1	4,800.00	4,800.00	0.00	
25106000102	Procurement Of Fixtures	College of Fisheries and Marine Sciences	No	Negotiated Procurement - Small Value Procurement	04/07/2025	4/17/2025	4/29/2025	5/13/2025	1	10,400.00	10,400.00	0.00	
25106000103	Procurement Of Chemicals And Chemical Products	College of Fisheries and Marine Sciences	No	Negotiated Procurement - Small Value Procurement	04/07/2025	4/17/2025	4/29/2025	5/13/2025	1	8,000.00	8,000.00	0.00	
25106000104	Procurement Of General Merchandise	College of Fisheries and Marine Sciences	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	8,530.00	8,530.00	0.00	
25106000104	Procurement Of General Merchandise	College of Fisheries and Marine Sciences	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	3,840.00	3,840.00	0.00	
25106000105	Procurement Of Lpg Refill	College of Fisheries and Marine Sciences	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	1	1,250.00	1,250.00	0.00	
25106000105	Procurement Of Lpg Refill	College of Fisheries and Marine Sciences	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	1	3,750.00	3,750.00	0.00	
25106000106	Procurement Of Catering Services	College of Fisheries and Marine Sciences	No	Negotiated Procurement - Small Value Procurement	04/07/2025	4/17/2025	4/29/2025	5/13/2025	1	2,250.00	2,250.00	0.00	
25106000107	Procurement Of Vehicle Hire	College of Fisheries and Marine Sciences	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	13,000.00	13,000.00	0.00	

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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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25106000500	Procurement Of PS-DBM Items	College of Fisheries and Marine Sciences	No	Negotiated Procurement - Agency to Agency	04/07/2025	4/17/2025	4/29/2025	5/13/2025	5	4,864.30	4,864.30	0.00	
25106000501	Procurement Of Hardware And Construction Supplies	College of Fisheries and Marine Sciences	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	5	2,534.15	2,534.15	0.00	
25106000502A	Procurement Of Catering Services	College of Fisheries and Marine Sciences	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	7,200.00	7,200.00	0.00	
25106000502B	Procurement Of Catering Services	College of Fisheries and Marine Sciences	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	1,400.00	1,400.00	0.00	
25106000502C	Procurement Of Catering Services	College of Fisheries and Marine Sciences	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	10,000.00	10,000.00	0.00	
25106000502D	Procurement Of Catering Services	College of Fisheries and Marine Sciences	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	18,000.00	18,000.00	0.00	
25106000502E	Procurement Of Catering Services	College of Fisheries and Marine Sciences	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	3,000.00	3,000.00	0.00	
25106000502G	Procurement Of Catering Services	College of Fisheries and Marine Sciences	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	10,000.00	10,000.00	0.00	
25106000502H	Procurement Of Catering Services	College of Fisheries and Marine Sciences	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	9,000.00	9,000.00	0.00	
25106000502I	Procurement Of Catering Services	College of Fisheries and Marine Sciences	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	2,550.00	2,550.00	0.00	
25106000502J	Procurement Of Catering Services	College of Fisheries and Marine Sciences	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	6,300.00	6,300.00	0.00	
25106000502K	Procurement Of Catering Services	College of Fisheries and Marine Sciences	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	2,100.00	2,100.00	0.00	
25106000502L	Procurement Of Catering Services	College of Fisheries and Marine Sciences	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	2,100.00	2,100.00	0.00	
25106000502M	Procurement Of Catering Services	College of Fisheries and Marine Sciences	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	5,750.00	5,750.00	0.00	
25106000503	Procurement Of Information Technology	College of Fisheries and Marine Sciences	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	49,764.00	49,764.00	0.00	
25106000504	Procurement Of Transportation And Communications Services	College of Fisheries and Marine Sciences	No	Negotiated Procurement - Small Value Procurement	12/30/2025	1/10/1900	1/22/1900	2/5/1900	5	32,000.00	32,000.00	0.00	
25106000505	Procurement Of Printing Services	College of Fisheries and Marine Sciences	No	Negotiated Procurement - Small Value Procurement	12/30/2025	1/10/1900	1/22/1900	2/5/1900	5	23,045.00	23,045.00	0.00	
25106000506	Procurement Of Token	College of Fisheries and Marine Sciences	No	Negotiated Procurement - Small Value Procurement	12/30/2025	1/10/1900	1/22/1900	2/5/1900	5	10,890.00	10,890.00	0.00	
25106000506	Procurement Of Token	College of Fisheries and Marine Sciences	No	Negotiated Procurement - Small Value Procurement	12/30/2025	1/10/1900	1/22/1900	2/5/1900	5	2,000.00	2,000.00	0.00	
25104132700	Procurement Of Office Supplies And Devices	Seagrass disease and associated fungal endophyte communities: Microbiome analysis to improve future	No	Negotiated Procurement - Small Value Procurement	05/05/2025	5/15/2025	5/27/2025	6/10/2025	7	34,410.00	34,410.00	0.00	
25104132701	Procurement Of Printing Services	Seagrass disease and associated fungal endophyte communities: Microbiome analysis to improve future	No	Negotiated Procurement - Small Value Procurement	05/05/2025	5/15/2025	5/27/2025	6/10/2025	7	8,000.00	8,000.00	0.00	
25104132702	Procurement Of Fixtures	Seagrass disease and associated fungal endophyte communities: Microbiome analysis to improve future	No	Negotiated Procurement - Small Value Procurement	05/05/2025	5/15/2025	5/27/2025	6/10/2025	7	15,310.00	15,310.00	0.00	
25104132703	Procurement Of Battery Rechargeable	Seagrass disease and associated fungal endophyte communities: Microbiome analysis to improve future	No	Negotiated Procurement - Small Value Procurement	05/05/2025	5/15/2025	5/27/2025	6/10/2025	7	3,300.00	3,300.00	0.00	
25104132704	Procurement Of Laboratory Supplies And Equipment	Seagrass disease and associated fungal endophyte communities: Microbiome analysis to improve future	No	Negotiated Procurement - Small Value Procurement	05/05/2025	5/15/2025	5/27/2025	6/10/2025	7	265,950.00	265,950.00	0.00	
25104132705	Procurement Of Information Technology	Seagrass disease and associated fungal endophyte communities: Microbiome analysis to improve future	No	Negotiated Procurement - Small Value Procurement	05/05/2025	5/15/2025	5/27/2025	6/10/2025	7	52,500.00	52,500.00	0.00	
25104132706	Procurement Of Information Technology	Seagrass disease and associated fungal endophyte communities: Microbiome analysis to improve future	No	Negotiated Procurement - Small Value Procurement	05/05/2025	5/15/2025	5/27/2025	6/10/2025	7	49,000.00	49,000.00	0.00	
25104132707	Procurement Of General Merchandise	Seagrass disease and associated fungal endophyte communities: Microbiome analysis to improve future	No	Negotiated Procurement - Small Value Procurement	05/05/2025	5/15/2025	5/27/2025	6/10/2025	7	17,150.00	17,150.00	0.00	
25104132708	Procurement Of Vehicle Hire	Seagrass disease and associated fungal endophyte communities: Microbiome analysis to improve future	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	7	5,000.00	5,000.00	0.00	
25104132709	Procurement Of Vehicle Hire	Seagrass disease and associated fungal endophyte communities: Microbiome analysis to improve future	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	7	5,000.00	5,000.00	0.00	
25104132710	Procurement Of Vehicle Hire	Seagrass disease and associated fungal endophyte communities: Microbiome analysis to improve future	No	Negotiated Procurement - Small Value Procurement	10/01/2025	10/11/2025	10/23/2025	11/6/2025	7	5,000.00	5,000.00	0.00	

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					Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	(brief description of Project)
25104132711	Procurement Of Vehicle Hire	Seagrass disease and associated fungal endophyte communities: Microbiome analysis to improve future	No	Negotiated Procurement - Small Value Procurement	10/01/2025	10/11/2025	10/23/2025	11/6/2025	7	5,000.00	5,000.00	0.00	
25104132712	Procurement Of Marine Transport	Seagrass disease and associated fungal endophyte communities: Microbiome analysis to improve future	No	Negotiated Procurement - Small Value Procurement	10/01/2025	10/11/2025	10/23/2025	11/6/2025	7	1,500.00	1,500.00	0.00	
25104132713	Procurement Of Marine Transport	Seagrass disease and associated fungal endophyte communities: Microbiome analysis to improve future	No	Negotiated Procurement - Small Value Procurement	10/01/2025	10/11/2025	10/23/2025	11/6/2025	7	1,500.00	1,500.00	0.00	
25104132714	Procurement Of Catering Services	Seagrass disease and associated fungal endophyte communities: Microbiome analysis to improve future	No	Negotiated Procurement - Small Value Procurement	05/05/2025	5/15/2025	5/27/2025	6/10/2025	7	5,250.00	5,250.00	0.00	
25104132715	Procurement Of Catering Services	Seagrass disease and associated fungal endophyte communities: Microbiome analysis to improve future	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	7	5,250.00	5,250.00	0.00	
25104132716	Procurement Of Catering Services	Seagrass disease and associated fungal endophyte communities: Microbiome analysis to improve future	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	7	3,040.00	3,040.00	0.00	
25104132717	Procurement Of Transportation And Communications Services	Seagrass disease and associated fungal endophyte communities: Microbiome analysis to improve future	No	Negotiated Procurement - Small Value Procurement	05/05/2025	5/15/2025	5/27/2025	6/10/2025	7	9,450.00	9,450.00	0.00	
25104129700	Procurement Of Diagnostic And Laboratory Services	Soil Quality Assessment in RCMI Quarry Site, Brgy. Kiwalan, Lugait, Mis. Or.	No	Negotiated Procurement - Small Value Procurement	01/13/2025	1/23/2025	2/4/2025	2/18/2025	7	54,960.00	54,960.00	0.00	
25104129701	Procurement Of Chemicals And Chemical Products	Soil Quality Assessment in RCMI Quarry Site, Brgy. Kiwalan, Lugait, Mis. Or.	No	Negotiated Procurement - Small Value Procurement	01/13/2025	1/23/2025	2/4/2025	2/18/2025	7	26,800.00	26,800.00	0.00	
25104129702	Procurement Of General Merchandise	Soil Quality Assessment in RCMI Quarry Site, Brgy. Kiwalan, Lugait, Mis. Or.	No	Negotiated Procurement - Small Value Procurement	01/13/2025	1/23/2025	2/4/2025	2/18/2025	7	3,287.00	3,287.00	0.00	
25104127700	Procurement Of Diagnostic And Laboratory Services	THPAL V-Aquatic Biota Assessment	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	53,160.00	53,160.00	0.00	
25104130700	Procurement Of Vehicle Hire	THPAL VII- Terrestrial Fauna Assessment	No	Negotiated Procurement - Small Value Procurement	5/2/2025	5/12/2025	5/24/2025	6/7/2025	7	32,500.00	32,500.00	0.00	
25104130701	Procurement Of Vehicle Hire	THPAL VII- Terrestrial Fauna Assessment	No	Negotiated Procurement - Small Value Procurement	9/1/2025	9/11/2025	9/23/2025	10/7/2025	7	13,000.00	13,000.00	0.00	
25104130702	Procurement Of Vehicle Hire	THPAL VII- Terrestrial Fauna Assessment	No	Negotiated Procurement - Small Value Procurement	9/1/2025	9/11/2025	9/23/2025	10/7/2025	7	19,500.00	19,500.00	0.00	
25104130703	Procurement Of Vehicle Hire	THPAL VII- Terrestrial Fauna Assessment	No	Negotiated Procurement - Small Value Procurement	9/1/2025	9/11/2025	9/23/2025	10/7/2025	7	32,500.00	32,500.00	0.00	
25104130704	Procurement Of Vehicle Hire	THPAL VII- Terrestrial Fauna Assessment	No	Negotiated Procurement - Small Value Procurement	9/1/2025	9/11/2025	9/23/2025	10/7/2025	7	15,000.00	15,000.00	0.00	
25104130705	Procurement Of Vehicle Hire	THPAL VII- Terrestrial Fauna Assessment	No	Negotiated Procurement - Small Value Procurement	9/1/2025	9/11/2025	9/23/2025	10/7/2025	7	15,000.00	15,000.00	0.00	
25104125700	Procurement Of Vehicle Hire	XAESFI Participatory Coastal and Socio-Economic Assessment in Zamboanga Sibugay	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	30,000.00	30,000.00	0.00	
25104125701	Procurement Of Vehicle Hire	XAESFI Participatory Coastal and Socio-Economic Assessment in Zamboanga Sibugay	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	60,000.00	60,000.00	0.00	
25104125702	Procurement Of Vehicle Hire	XAESFI Participatory Coastal and Socio-Economic Assessment in Zamboanga Sibugay	No	Negotiated Procurement - Small Value Procurement	2/3/2025	2/13/2025	2/25/2025	3/11/2025	7	66,000.00	66,000.00	0.00	
25104125703	Procurement Of Vehicle Hire	XAESFI Participatory Coastal and Socio-Economic Assessment in Zamboanga Sibugay	No	Negotiated Procurement - Small Value Procurement	3/3/2025	3/13/2025	3/25/2025	4/8/2025	7	36,000.00	36,000.00	0.00	
25104125704	Procurement Of Catering Services	XAESFI Participatory Coastal and Socio-Economic Assessment in Zamboanga Sibugay	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	15,000.00	15,000.00	0.00	
25104125705	Procurement Of Catering Services	XAESFI Participatory Coastal and Socio-Economic Assessment in Zamboanga Sibugay	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	25,000.00	25,000.00	0.00	
25104125706	Procurement Of Catering Services	XAESFI Participatory Coastal and Socio-Economic Assessment in Zamboanga Sibugay	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	25,000.00	25,000.00	0.00	
25104125707	Procurement Of Various Chemicals For The Research Laboratory	XAESFI Participatory Coastal and Socio-Economic Assessment in Zamboanga Sibugay	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	56,980.00	56,980.00	0.00	
25104125707A	Procurement Of Various Chemicals For The Research Laboratory	XAESFI Participatory Coastal and Socio-Economic Assessment in Zamboanga Sibugay	No	Negotiated Procurement - Small Value Procurement	1/6/2025	1/16/2025	1/28/2025	2/11/2025	7	145,320.00	145,320.00	0.00	
25101210100	Procurement Of PS-DBM Items	Library	No	Negotiated Procurement - Agency to Agency	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	21,025.53	21,025.53	0.00	
25101210101	Procurement Of Newspapers	Library	No	Direct Contracting	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	2,700.00	2,700.00	0.00	
25101210101A	Procurement Of Newspapers	Library	No	Direct Contracting	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	2,760.00	2,760.00	0.00	
25101210102	Procurement Of Janitorial Supplies	Library	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	1,250.00	1,250.00	0.00	

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25101210103	Procurement Of Books, Maps And Other Publications	Library	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	429,350.00	429,350.00	0.00	
25101210103A	Procurement Of Books, Maps And Other Publications	Library	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	34,000.00	34,000.00	0.00	
25101210104	Procurement Of Printing Supplies	Library	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	1,200.00	1,200.00	0.00	
25101210501	Procurement Of Books, Maps And Other Publications	Library	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	429,350.00	429,350.00	0.00	
25101210502	Procurement Of Furniture	Library	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	119,400.00	119,400.00	0.00	
25101210504	Procurement Of Appliances	Library	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	26,000.00	26,000.00	0.00	
25104136006	Procurement Of Diagnostic And Laboratory Services	CHED Green Gold Project	No	Negotiated Procurement - Small Value Procurement	09/01/2025	9/11/2025	9/23/2025	10/7/2025	7	13,500.00	13,500.00	0.00	
25104136007	Procurement Of Diagnostic And Laboratory Services	CHED Green Gold Project	No	Negotiated Procurement - Small Value Procurement	09/01/2025	9/11/2025	9/23/2025	10/7/2025	7	27,000.00	27,000.00	0.00	
25104136008	Procurement Of Diagnostic And Laboratory Services	CHED Green Gold Project	No	Negotiated Procurement - Small Value Procurement	09/01/2025	9/11/2025	9/23/2025	10/7/2025	7	11,000.00	11,000.00	0.00	
25104136009	Procurement Of Diagnostic And Laboratory Services	CHED Green Gold Project	No	Negotiated Procurement - Small Value Procurement	09/01/2025	9/11/2025	9/23/2025	10/7/2025	7	84,000.00	84,000.00	0.00	
25104136010	Procurement Of Diagnostic And Laboratory Services	CHED Green Gold Project	No	Negotiated Procurement - Small Value Procurement	09/01/2025	9/11/2025	9/23/2025	10/7/2025	7	23,000.00	23,000.00	0.00	
Total Amount										170,260,391.10	51,198,391.10	119,062,000.00	

Prepared by:


JOY C. JOAQUIN
Bids and Awards Committee Secretariat

Recommending Approval:


ARLEEN B. UY, MPA
Bids and Awards Committee Chairperson

Approved by:


ELNOR C. ROA, Ph.D.
Head of the Procuring Entity