

Republic of the Philippines  
 TARLAC STATE UNIVERSITY  
**FY 2024 ANNUAL PROCUREMENT PLAN NON-CSE (UPDATED)**  
**CHANGES WITHIN SECOND SEMESTER**  
 As of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>FIRST QUARTER</b>													
<b>INFRASTRUCTURE PROJECTS</b>													
APP24-005	Fabrication of Nurse Station at Lucinda Campus	FDMO-PMU	NO	NP-53.9 - Small Value Procurement	January, 2024	January, 2024	January-February, 2024	January-February, 2024	Income	85,000.00		85,000.00	
APP24-006	Painting of covered Pathway at Lucinda Campus	FDMO-PMU	NO	NP-53.9 - Small Value Procurement	January, 2024	January, 2024	January-February, 2024	January-February, 2024	Income	580,000.00		580,000.00	
APP24-008	Repainting of Bookshelves, Light grays at Engineering library	FDMO-PMU	NO	NP-53.9 - Small Value Procurement	January, 2024	January, 2024	January-February, 2024	January-February, 2024	Income	50,000.00		50,000.00	
APP24-634	Renovation of TSU Gymnasium (Phase 2)	FDMO-PMU	YES	Competitive Bidding	10/03/2023	10/24/2023	January 2024	January 2024	GoP	15,000,000.00		15,000,000.00	DPWH PROJECT
APP24-011	Sand Filling of lowered portion in front CET Bldg in San Isidro Campus	FDMO-PMU	NO	NP-53.9 - Small Value Procurement	January, 2024	January, 2024	January-February, 2024	January-February, 2024	Income	360,000.00		360,000.00	
APP24-646	Completion of Fire Protection System at CTED	FDMO-PMU	NO	Competitive Bidding	01/23/2024	02/12/2024	02/15/2024	02/16/2024	Income	-		-	move to FY 2025, P 12M
APP24-647	Refurbishment of Multi-Purpose and Wellness Center	FDMO-PMU	NO	Competitive Bidding	01/23/2024	02/12/2024	02/15/2024	02/16/2024	Others	20,000,000.00		20,000,000.00	
APP24-648	Refurbishment of Research Extension and Development Building Groun Floor	FDMO-PMU	NO	Competitive Bidding	01/23/2024	02/12/2024	02/15/2024	02/16/2024	Income	8,000,000.00		8,000,000.00	
APP24-649	Repair and Repainting of TSU Hotel	FDMO-PMU	NO	Competitive Bidding	01/23/2024	02/12/2024	02/15/2024	02/16/2024	Income	5,481,446.93		5,481,446.93	adjusted ABC from 6.5M to 5,481,446.93
APP24-650	Upgrading of Electrical System of College of Architecture and Fine Arts	FDMO-PMU	NO	Competitive Bidding	01/23/2024	02/12/2024	02/15/2024	02/16/2024	Income	2,765,045.62		2,765,045.62	
APP24-654	Re-flooring and Painting (Rubberized) of Pathway beside CPAG Building Main Campus	FDMO-PMU	NO	NP-53.9 - Small Value Procurement	January, 2024	January, 2024	January-February, 2024	January-February, 2024	Income	150,000.00		150,000.00	
APP24-655	Renovation of Clinic Comfort Room TSU Main	FDMO-PMU	NO	NP-53.9 - Small Value Procurement	January, 2024	January, 2024	January-February, 2024	January-February, 2024	Income	180,000.00		180,000.00	
APP24-656	Repainting of Pavers at CCS San Isidro, Main Campus and Lucinda Campus	FDMO-PMU	NO	NP-53.9 - Small Value Procurement	January, 2024	January, 2024	January-February, 2024	January-February, 2024	Income	271,500.00		271,500.00	
APP24-657	Repainting of TSU Radio Antenna at CASS	FDMO-PMU	NO	NP-53.9 - Small Value Procurement	January, 2024	January, 2024	January-February, 2024	January-February, 2024	Income	35,000.00		35,000.00	
APP24-658	Repainting of Wall and Doors (White and Brown) at Engineering Library	FDMO-PMU	NO	NP-53.9 - Small Value Procurement	January, 2024	January, 2024	January-February, 2024	January-February, 2024	Income	90,000.00		90,000.00	
APP24-992	Refurbishment of CIT Deans Office, Male and Female Toilets and classrooms (ETL 3AB & Lecture Room	FDMO-PMU	NO	Competitive Bidding	02/02/2024	02/22/2024	02/25/2024	02/26/2024	Income	3,061,240.70		3,061,240.70	
APP24-993	Refurbishment of Laboratory Area	FDMO-PMU	NO	Competitive Bidding	02/02/2024	02/22/2024	02/25/2024	02/26/2024	Income	-		-	move to FY 2025, P 20M
	<b>Total (Ifrasturcture Projects)</b>									<b>56,109,233.25</b>	<b>-</b>	<b>56,109,233.25</b>	
<b>GOODS, SERVICES AND CONSULTANCY</b>													
APP24-012	Audio and Visual Equipment	Various Offices/Colleges	NO	Competitive Bidding	02/02/2024	02/22/2024	02/25/2024	02/26/2024	Income	1,174,000.00		1,174,000.00	adjusted ABC from 1,264,000 to 1,174,000
APP24-013	Audio and Visual Supplies	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	January, 2024	January, 2024	January-February, 2024	January-February, 2024	Income	429,800.00	429,800.00		
APP24-014	Automotive Supplies and materials	Motorpool	NO	Shopping	January, 2024	January, 2024	January-February, 2024	January-February, 2024	Income	847,599.00	847,599.00		
APP24-015	Automotive supplies for Instructional	CET	NO	Shopping	January, 2024	January, 2024	January-February, 2024	January-February, 2024	Income	186,616.00	186,616.00		
APP24-016	Fabrication of Medals, made of fiberglass with lanyard and trophy for Intramurals	SDMU	NO	Shopping	January, 2024	January, 2024	January-February, 2024	January-February, 2024	GoP	130,200.00	130,200.00		
APP24-017	Fabrication of Medals, medallion with TSU lanyard and Plaque for graduation	ARO	NO	NP-53.9 - Small Value Procurement	02/02/2024	02/22/2024	02/25/2024	02/26/2024	Income	1,138,500.00	1,138,500.00		
APP24-018	Purchase of Copier consummables	BAASO	NO	Shopping	02/06/2024	02/26/2024	02/29/2024	03/01/2024	Others	908,400.00	908,400.00		
APP24-019	Purchase of Copier consummables	BAASO	NO	Direct Contracting	01/16/2024	02/05/2024	02/08/2024	02/09/2024	Others	392,000.00	392,000.00		
APP24-020	Fund for Repairs and maintenance including labor and materials for photocopier	BAASO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Others	325,700.00	325,700.00		



APP24-021	Diploma jacket, customized 10" x 13" landscape fold, color: Maroon with TSU, logo gold foil stamped; foam padded front and back cover, two acetate page protector	BAASO	NO	NP-53.9 - Small Value Procurement	01/16/2024	02/05/2024	02/08/2024	02/09/2024	Others	610,000.00	610,000.00		
APP24-023	Various merchandise for sale	BAASO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Others	301,500.00	301,500.00		
APP24-023D	Customized Magic Eco Bag	BAASO	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Others	45,000.00	45,000.00		
APP24-023A	Customized Eco Bag	BAASO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Others	120,000.00	120,000.00		
APP24-023C	Customized paper bag	BAASO	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Others	32,000.00	32,000.00		
APP24-023B	Peronalized Lanyard	BAASO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Others	550,000.00	550,000.00		
APP24-024	Nurse Pin with TSU logo, customized	BAASO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Others	172,000.00	172,000.00		
APP24-025	ID Printing Consummables	BAASO	NO	NP-53.9 - Small Value Procurement	02/02/2024	02/22/2024	02/25/2024	02/26/2024	Others	810,000.00	810,000.00		change of mode of procurement from competitive bidding to SVP
APP24-025a	Print shop consummables	BAASO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Others	485,000.00	485,000.00		
APP24-026	Printer Consummables	BAASO	NO	Shopping	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Others	71,700.00	71,700.00		
APP24-028	Tailoring of Lambal	BAASO	NO	Competitive Bidding	02/02/2024	02/22/2024	02/25/2024	02/26/2024	Others	-	-		Cancelled project; stock is still available for sale amounting to 4,800,000
APP24-028A	Rental of Toga	BAASO	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Others	30,800.00	30,800.00		
APP24-028B	Purchase of Glass Trimmer	BAASO	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Others	15,000.00	15,000.00		realigned from APP24-028
APP24-028C	Copier spareparts	BAASO	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Others	25,000.00	25,000.00		realigned from APP24-028
APP24-028D	office supplies	BAASO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Others	65,000.00	65,000.00		realigned from APP24-028
APP24-028G	Copier consummables	BAASO	NO	Direct Contracting	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Others	392,000.00	392,000.00		
APP24-028H	Supply and Delivery of Office Equipment	BAASO	NO	Competitive Bidding	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Others	2,250,000.00		2,250,000.00	
APP24-028J	Customized Pen with box	BAASO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Others	30,000.00	30,000.00		
APP24-028K	Customized Yarn Lei	BAASO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Others	50,000.00	50,000.00		
APP24-028I	Logo Patches	BAASO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Others	90,000.00	90,000.00		
APP24-028L	Merchandise	BAASO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	49,500.00	49,500.00		
APP24-029	office supplies	BAASO	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Others	9,500.00	9,500.00		
APP24-030	Office Equipment	BAASO	NO	NP-53.9 - Small Value Procurement	February-March, 2024	February-March, 2024	March, 2024	March, 2024	Others	25,000.00	25,000.00		
APP24-030A	Customized Lei	BAASO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Others	75,000.00	75,000.00		
APP24-031	Office supplies	BAASO	NO	Competitive Bidding	01/16/2024	02/05/2024	02/08/2024	02/09/2024	Others	2,120,016.52	2,120,016.52		
APP24-032	Packaging supplies and materials	BAASO	NO	Shopping	N/A	January, 2024	January, 2024	January, 2024	Others	9,175.00	9,175.00		
APP24-034	Supplies and materials to be procured at PS-DBM	BAASO	NO	NP-53.5 Agency-to-Agency	N/A	Januaruy, 2024	Januaruy, 2024	Januaruy, 2024	Others	3,089,464.47	3,089,464.47		consolidate all APP24-034/APP24-095/ APP24-096 adjuusted to the current price of PS-DBM
APP24-035	Souvenir Items	BAASO	NO	NP-53.9 - Small Value Procurement	01/23/2024	02/12/2024	02/15/2024	02/16/2024	Others	1,248,200.00	1,248,200.00		change of mode of procurement
APP24-035A	Customized polo shirt for sale	BAASO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Others	457,800.00	457,800.00		
APP24-035E	Souvenir items, muigs, scented candles	BAASO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Others	230,000.00	230,000.00		
APP24-035F	Customized Planner	BAASO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Others	50,000.00	50,000.00		



APP24-035G	Customized Coffee Mug	BAASO	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Others	10,000.00	10,000.00		
APP24-035H	Cusotmized Tumbler	BAASO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Others	100,000.00	100,000.00		
APP24-035I	Customized Envelope Bag	BAASO	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Others	24,000.00	24,000.00		
APP24-035J	Customized Bags for sale	BAASO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Others	125,000.00	125,000.00		
APP24-035L	Cusotmized placemat	BAASO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Others	80,000.00	80,000.00		
APP24-035D	Souvenir Items - pen	BAASO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Others	60,000.00	60,000.00		
APP24-035B	Souvenir items- umbrella	BAASO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Others	75,000.00	75,000.00		
APP24-035M	Cusotmized Tote bag	BAASO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Others	75,000.00	75,000.00		
APP24-035K	Personalized Key Chain	BAASO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Others	60,000.00	60,000.00		
APP24-035C	Souvenir items - beach towel	BAASO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Others	150,000.00	150,000.00		
APP24-036	Tarpauline Consummables	BAASO	NO	Shopping	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Others	119,000.00	119,000.00		
APP24-037	Tarpauline supplies and materials	BAASO	NO	Shopping	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Others	347,100.00	347,100.00		
APP24-038	Beauty care supplies and materials for instructional	CTED	NO	NP-53.9 - Small Value Procurement	January, 2024	January, 2024	February, 2024	February, 2024	Income	83,950.00	83,950.00		
APP24-039	Bed cloths, linens, towels and textiles	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	January, 2024	January, 2024	February, 2024	February, 2024	Income	412,000.00	412,000.00		
APP24-039A	Fitted Sheet	Hotel	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	140,000.00	140,000.00		
APP24-041	Print Books	LMS	NO	Competitive Bidding	01/23/2024	02/12/2024	02/08/2024	02/09/2024	Income	14,990,905.00	14,990,905.00		adjusted ABC from 15M to 14,990,905.00
APP24-043	Various Copier consummables	Various Offices/Colleges	NO	Competitive Bidding	01/16/2024	02/05/2024	02/15/2024	02/16/2024	Income	3,868,649.76	3,868,649.76		adjusted ABC from 3902650 to 3,868,649.76
APP24-044	Various copier spareparts	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	January, 2024	January, 2024	February, 2024	February, 2024	Income	897,200.00	897,200.00		
APP24-045	Equipment for Crime Laboratory	CCJE	NO	NP-53.9 - Small Value Procurement	02/09/2024	02/29/2024	03/03/2024	03/04/2024	Income	855,000.00	855,000.00		
APP24-645A	Runing Shoes for SCUAAA	SDMU	NO	Competitive Bidding	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	Income	1,120,000.00	1,120,000.00		
APP24-046	Supplies and materials for Crime Laboratory	CCJE	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	380,500.00	380,500.00		
APP24-047	Stamp, customized	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	N/A	February, 2024	February, 2024	February, 2024	Income	8,958.00	8,958.00		
APP24-048	Diesel and gasoline consumption for vehicle, generator and equipment use	Various Offices/Colleges	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	1,360,000.00	1,360,000.00		
APP24-049	Accounting form No. 81	Various Offices/Colleges	NO	NP-53.5 Agency-to-Agency	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	126,000.00	126,000.00		
APP24-050	Check booklet	Cashiering Unit	NO	Direct Contracting	N/A	January-March , 2024	January-March , 2024	January-March , 2024	GoP	48,637.50	48,637.50		
APP24-051	Copier consummbales	Various Offices/Colleges	NO	Direct Contracting	February, 2024	February, 2024	February, 2024	February, 2024	Income	112,000.00	112,000.00		
APP24-052	Printing of official receipts form	Cashiering Unit	NO	Direct Contracting	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	933,425.00	933,425.00		adjusted ABC due to increase of NPO price from 405,600 to 933,425
APP24-053	Toll fee	Motorpool	NO	Direct Contracting	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	600,000.00	600,000.00		



APP24-054	Various Engineering Laboratory Equipment	CET	NO	Competitive Bidding	02/15/2024	03/06/2024	03/09/2024	03/10/2024	Income	28,410,500.00		28,410,500.00	adjusted ABC from 77M to 42M; UTM 14M transferred to 2025
APP24-055	Various Food Additives	FTRC	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	GoP	19,100.00	19,100.00	-	
APP24-056	Furniture and Fixtures	Various Offices/Colleges	NO	Competitive Bidding	02/15/2024	03/06/2024	03/09/2024	03/10/2024	Income	4,068,016.50		4,068,016.50	
APP24-058	Garments	BAAASO	NO	Competitive Bidding	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Others	9,000,000.00	9,000,000.00		
APP24-059	Various Hardware supplies and materials	Various Offices/Colleges	NO	Competitive Bidding	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	7,869,305.00	7,869,305.00		
APP24-060	Various grocery supplies and materials	Various Offices/Colleges	NO	Shopping	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	28,800.00	28,800.00		
APP24-061	Various Hardware supplies and materials for instructional use	CET	NO	NP-53.9 - Small Value Procurement	02/15/2024	03/06/2024	03/09/2024	03/10/2024	Income	240,275.00	240,275.00		
APP24-061A	Diesel for Instructional use	CIT	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	14,500.00	14,500.00		
APP24-061B	Oxygen Tank Refill	CIT	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	3,000.00	3,000.00		
APP24-063	Various Hardware Equipment	FDMO	NO	NP-53.9 - Small Value Procurement	02/09/2024	02/29/2024	03/03/2024	03/04/2024	Income	515,000.00	515,000.00		
APP24-064	Fabrication of hotel furnitures	Hotel	NO	NP-53.9 - Small Value Procurement	02/09/2024	02/29/2024	03/03/2024	03/04/2024	Income	77,000.00	77,000.00		
APP24-065	Repair, CalibrationTesting of machines and equipment	FTRC	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	1,100,000.00	1,100,000.00		
APP24-066	IT Consummables	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	-	-		move APP24-681
APP24-067	IT Equipment	Various Offices/Colleges	YES	Competitive Bidding	10/03/2023	10/24/2023	January 2024	January 2024	GoP	16,402,000.00		16,402,000.00	actual BAC from 15M to 14,802,000 to 16,402,000
APP24-067A	IT Equipment	Various Offices/Colleges	NO	Competitive Bidding	02/09/2024	02/29/2024	03/03/2024	03/04/2024	Income	12,440,000.00		12,440,000.00	adjusted ABC from 12,813,600 to 12,440,000
APP24-068	IT Tools, supplies and accessories	Various Offices/Colleges	NO	Competitive Bidding	02/09/2024	02/29/2024	03/03/2024	03/04/2024	Income	4,352,000.00	4,352,000.00		adjusted ABC 5,421,560 to 4,352,000
APP24-070	Kitchen appliances and equipment	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	02/09/2024	02/29/2024	03/03/2024	03/04/2024	Income	1,060,000.00	1,060,000.00		adjusted ABC from 1,060,000 to 920,000; change of mode of procurement
APP24-071	Kitchen supplies and materials	Various Offices/Colleges	NO	Competitive Bidding	02/23/2024	03/14/2024	03/17/2024	03/18/2024	Income	3,163,855.00	3,163,855.00		
APP24-071A	Various Cloth	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	02/23/2024	03/14/2024	03/17/2024	03/18/2024	Income	117,000.00	117,000.00		
APP24-071C	Probe Thermometer	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	N/A	April-June, 2024	April-June, 2024	April-June, 2024	Income	29,800.00	29,800.00		
APP24-073	Refill of LPG tanks	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	40,500.00	40,500.00		
APP24-074	Laboratory chemicals and reagents	Various Offices/Colleges	NO	Competitive Bidding	02/23/2024	03/14/2024	03/17/2024	03/18/2024	Income	2,372,494.91	2,372,494.91		adjusted ABC from 2,543,103.60 to 2,372,292.91
APP24-075	Laboratory Equipment	Various Offices/Colleges	NO	Competitive Bidding	02/23/2024	03/14/2024	03/17/2024	03/18/2024	Income	1,875,000.00	1,875,000.00		adjusted ABC from 31M to 18,319,578.44 to 15,751,100 to 1,925,000 to 1,875,000
APP24-076	Laboratory Glasswares and tools	Various Offices/Colleges	NO	Competitive Bidding	02/23/2024	03/14/2024	03/17/2024	03/18/2024	Income	9,449,887.00	9,449,887.00		



APP24-076A	LPG, Gas Tank	CFTR	NO	NP-53.9 - Small Value Procurement	N/A	April-June, 2024	April-June, 2024	April-June, 2024	Income	48,000.00	48,000.00		
APP24-077	Laboratory supplies and materials	Various Offices/Colleges	NO	Competitive Bidding	02/23/2024	03/14/2024	03/17/2024	03/18/2024	Income	2,177,100.00	2,177,100.00		
APP24-078	Supplies and materials for childcare use	GAD	NO	NP-53.9 - Small Value Procurement	02/09/2024	02/29/2024	03/03/2024	03/04/2024	Income	70,000.00	70,000.00		
APP24-079	Medical and dental equipment	Various Offices/Colleges	NO	Competitive Bidding	02/23/2024	03/14/2024	03/17/2024	03/18/2024	Income	1,542,000.00		1,542,000.00	
APP24-081	Newspaper subscription	LMS	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	GoP	200,000.00	200,000.00		
APP24-082	Occupational safety and health supplies and materials	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	02/23/2024	03/14/2024	03/17/2024	03/18/2024	Income	981,625.00	981,625.00		
APP24-082A	Tailoring TSHirt for janitorial services	JGSU	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	169,400.00	169,400.00		
APP24-083	Office devices and tools	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	02/23/2024	03/14/2024	03/17/2024	03/18/2024	Income	3,881,276.00	3,881,276.00		adjusted ABC from 3,890,372 to 4,804,776 to P 914,404...change of mode of procurement..different category
APP24-083A	Video conferencing equipment	Procurement Unit	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	13,500.00	13,500.00		
APP24-083B	Purchase of Digital Hygrometer	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	16,000.00	16,000.00		
APP24-083F	Supply and Delivery of Airconditioning units	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	910,000.00	910,000.00		
APP24-083D	Office Devices and Tools	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	914,404.00	914,404.00		
APP24-083C	Purchase of water container	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	1,320.00	1,320.00		
APP24-084	Office Equipment and appliances	Various Offices/Colleges	NO	Competitive Bidding	02/23/2024	03/14/2024	03/17/2024	03/18/2024	Income	10,207,546.77	10,207,546.77		
APP24-084A	Audio and Visual Equipment	CASS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	711,088.00	711,088.00		
APP24-088	Office Supplies	Various Offices/Colleges	NO	Competitive Bidding	01/16/2024	02/05/2024	02/08/2024	02/09/2024	Income	2,578,710.44	2,578,710.44		
APP24-090	Packaging supplies and materials	RAU	NO	NP-53.9 - Small Value Procurement	N/A	January, 2024	January, 2024	January, 2024	Income	401,000.00	401,000.00		
APP24-091	Photographic Equipment	OPAI	NO	NP-53.9 - Small Value Procurement	02/29/2024	03/20/2024	03/23/2024	03/24/2024	Income	520,000.00	520,000.00		
APP24-092	Photographic supplies and materials	OPAI	NO	NP-53.9 - Small Value Procurement	02/29/2024	03/20/2024	03/23/2024	03/24/2024	Income	111,000.00	111,000.00		
APP24-093	Supplies and materials (including raw materials ) for production of products	FTRC	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	GoP	500,000.00	500,000.00		
APP24-094	Printing of OTR, customized	ARO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	GoP	231,000.00	231,000.00		
APP24-095	Janitorial supplies and materials to be procured at PS-DBM	Various Offices/Colleges	NO	NP-53.5 Agency-to-Agency	N/A	January, 2024	January, 2024	January, 2024	GoP	-	-		consolidated
APP24-096	Office supplies and materials to be procured at PS-DBM	Various Offices/Colleges	NO	NP-53.5 Agency-to-Agency	January, 2024	January, 2024	January, 2024	January, 2024	GoP	-	-		consolidated
APP24-097	Psychological testing materials for personnel	HRMDO	NO	Direct Contracting	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	GoP	760,580.00	760,580.00		additional 62,000.00 from APP24-098
APP24-098	Psychological testing materials for students	CASS	NO	Direct Contracting	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	1,451,630.00	1,451,630.00		transfer 62,000 to APP24-097
APP24-098A	Psychology Test Materials	CASS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	85,000.00	85,000.00		



APP24-099	Purified drinking water	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	378,000.00	378,000.00		
APP24-100	Repairs and maintenance of vehicle	Motorpool	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	1,750,000.00	1,750,000.00		
APP24-102	ACTIVITY, send off party for retirees	Performance Mgt. Unit	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	175,000.00	175,000.00		
APP24-103	ACTIVITY, Midyear Review / Planning	Planning Office	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	50,000.00	50,000.00		
APP24-104	ACTIVITY, Seminar and Training	ISPS-Medical Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	300,000.00	300,000.00		
APP24-105	ACTIVITY, Testimonial Dinner to the New CPAs	CBA	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	120,000.00	120,000.00		
APP24-106	ACTIVITY, In-house Training for Director	Planning Office	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	50,000.00	50,000.00		
APP24-107	ACTIVITY, Annual Celebration/Campaign (National Women's Month Seminar and 18-Day Campaign to end VAW)	GAD	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	820,000.00	820,000.00		
APP24-109	ACTIVITY, First Aid Training	ISPS-Medical Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	300,000.00	300,000.00		
APP24-110	ACTIVITY, Flower arrangements	QAO	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	20,000.00	20,000.00		
APP24-111	ACTIVITY, GAD Planning, Budgeting, and Capacity Building (	GAD	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	350,000.00	350,000.00		
APP24-112	ACTIVITY, GAD Related Seminars, Trainings and Programs ( for partner/office/unit/college/student organizations	GAD	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	620,000.00	620,000.00		
APP24-115	ACTIVITY, Mx. Warrior, inclusive of rental of sound system, sash, trophies, token for the judges, Orientals' for the stage	GAD	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	100,000.00	100,000.00		
APP24-120	ACTIVITY, Activity: Accreditation - Technology Department	CET	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	35,000.00	35,000.00		
APP24-121	ACTIVITY, Annual Mandatory Drug Testing for Faculty and Personnel	Employees Welfare Unit	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	500,000.00	500,000.00		
APP24-122	ACTIVITY, Annual Physical Examination for Faculty and Personnel	Employees Welfare Unit	NO	Competitive Bidding	02/29/2024	03/20/2024	03/23/2024	03/24/2024	Income	1,200,000.00	1,200,000.00		
APP24-123	ACTIVITY, Annual Planning of NSTP	NSTP	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	200,000.00	200,000.00		
APP24-125	ACTIVITY, Basic Customer Service	Training & Org. Devt Unit	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	10,000.00	10,000.00		
APP24-126	ACTIVITY, Benchmarking (meals/ snacks and tokens)	IALO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	-	-		cancelled activity by the end-user, P 100,000.00
APP24-127	ACTIVITY, Capability Building Training/ Seminar for Research Writing and Publication	Training & Org. Devt Unit	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	20,000.00	20,000.00		
APP24-128	ACTIVITY, Capacity Building (Seminars/ trainings/ workshops	URO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	1,800,000.00	1,800,000.00		
APP24-131	ACTIVITY, CASS Planning Workshop	CASS	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	350,000.00	350,000.00		
APP24-132	ACTIVITY, CASS Seminar Workshop	CASS	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	50,000.00	50,000.00		
APP24-133	ACTIVITY, CASS, In House Review for Psychometrician Licensure Examination (2024)	CASS	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	250,000.00	250,000.00		
APP24-134	ACTIVITY, CASS, Testimonial Dinner for Psychometricians	CASS	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	200,000.00	200,000.00		
APP24-135	ACTIVITY, CET In-House Review	CET	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	170,000.00	170,000.00		
APP24-136	ACTIVITY, COD CHED Accreditation	CET	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	200,000.00	200,000.00		
APP24-137	ACTIVITY, College Love, Courtship, and Relationship	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	131,000.00	131,000.00		
APP24-140	ACTIVITY, Conferences/ Seminars/ Trainings	IALO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	50,000.00	50,000.00		
APP24-147	ACTIVITY, Ecumenical Recollection	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	351,000.00	351,000.00		



APP24-148	ACTIVITY, Electrical Dept., In-House Review	CET	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	170,000.00	170,000.00		
APP24-149	ACTIVITY, Electronics Dept., In-House Review	CET	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	170,000.00	170,000.00		
APP24-150	ACTIVITY, ESMO, Activity, College Extension Chairperson and ESMO Staff, Capacity Building/Trainings (Supplies & materials, food & Accommodation) local	ESMO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	500,000.00	500,000.00		
APP24-151	ACTIVITY, ESMO, Equipment, supplies and materials, food & accommodation and rentals for the delivery of Approved Extension Programs, Projects and Activities of Colleges and offices	ESMO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	7,800,000.00	7,800,000.00		
APP24-152	ACTIVITY, ESMO, Local and International Linkages and Activities	ESMO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	1,000,000.00	1,000,000.00		
APP24-153	ACTIVITY, ESMO, Project Evaluation and Monitoring Activities supplies and materials, food, accommodation and rentals	ESMO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	350,000.00	350,000.00		
APP24-154	ACTIVITY, ESMO, University Community outreach activities	ESMO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	200,000.00	200,000.00		
APP24-155	ACTIVITY, Extension Project Planning and Development and Result-based Monitoring and Evaluation	Training & Org. Devt Unit	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	20,000.00	20,000.00		
APP24-156	ACTIVITY, Faculty Seminars/Trainings for CET, TECH	CET	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	50,000.00	50,000.00		
APP24-157	ACTIVITY, First Year Orientation	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	250,000.00	250,000.00		
APP24-158	ACTIVITY, Food Technology Month	FTRC	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	-	-		cancelled activity by the end-user, P 250,000
APP24-159	ACTIVITY, for local cultural event, competitions and performances	SDS-Culture and Arts	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	50,000.00	50,000.00		
APP24-160	ACTIVITY, Foreign Students Socialization and General Assembly (meals/ snacks)	IALO	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	10,000.00	10,000.00		
APP24-161	ACTIVITY, Foreign Visitors (meals/ snacks)	IALO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	50,000.00	50,000.00		
APP24-162	ACTIVITY, Gender Sensitivity Orientation	HRMDO	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	10,000.00	10,000.00		
APP24-163	ACTIVITY, General Assembly for Scholars/Grantees-ISPS	OSAS-Inst. Student Pograms	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	8,250.00	8,250.00		
APP24-164	ACTIVITY, General Assembly with Benefactors-ISPS	OSAS-Inst. Student Pograms	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	11,000.00	11,000.00		
APP24-165	ACTIVITY, IDIMSS Online Komustahan with Marginalized Students-ISPS	OSAS-Inst. Student Pograms	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	720,000.00	720,000.00		
APP24-166	ACTIVITY, Industry Advisory Board Civil Department	CET	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	35,000.00	35,000.00		
APP24-167	ACTIVITY, Industry Advisory Board Electrical Department	CET	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	35,000.00	35,000.00		
APP24-168	ACTIVITY, Industry Advisory Board Industrial Department	CET	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	35,000.00	35,000.00		
APP24-169	ACTIVITY, In-Service Training	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	100,000.00	100,000.00		
APP24-170	ACTIVITY, International Lecture Series fields of Communication, Education, Engineering and Technology, Information Technology, Chemistry, Business, Public Administration, and Law (20 International Visiting Lecturers)	IALO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	250,000.00	250,000.00		
APP24-171	ACTIVITY, Intramurals	SAS-Student De	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	749,400.00	749,400.00		
APP24-172	ACTIVITY, Leadership and Management Seminar and Workshop	Training & Org. Devt Unit	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	20,000.00	20,000.00		
APP24-174	ACTIVITY, Lutuung Pinoy Undergraduate Competition	FTRC	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	125,000.00	125,000.00		



APP24-175	ACTIVITY, Marginalized Students General Assembly-ISPS	OSAS-Inst. Student Pograms	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	300,000.00	300,000.00		
APP24-176	ACTIVITY, Meetings, Consultation, Accreditation	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	50,000.00	50,000.00		
APP24-178	ACTIVITY, MOA Signing between TSU and Benefactors-ISPS	OSAS-Inst. Student Pograms	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	16,500.00	16,500.00		
APP24-179	ACTIVITY, National Arts Month, Araw ng Lalawigan	SDS-Culture and Arts	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	60,000.00	60,000.00		
APP24-180	ACTIVITY, NSTP Graduation	NSTP	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	150,000.00	150,000.00		
APP24-183	ACTIVITY, NSTP, Basic Military Correspondence,	NSTP	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	1,225,000.00	1,225,000.00		added realigned project activity from APP24-184, APP24-188, APP24-189, APP24-191, APP24-193, APP24-195, APP24-196 APP24-200 and APP24-202
APP24-184	ACTIVITY, NSTP, Combat Training for Individual Soldier 1,	NSTP	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	-	-		consolidated to APP24-183
APP24-185	ACTIVITY, NSTP, Disaster Risk Reduction Management (Four Thematic Areas) Training	NSTP	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	150,000.00	150,000.00		
APP24-186	ACTIVITY, NSTP, Drills and Ceremonies 2,	NSTP	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	125,000.00	125,000.00		
APP24-188	ACTIVITY, NSTP, Followership 2,	NSTP	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	-	-		consolidated to APP24-183
APP24-189	ACTIVITY, NSTP, Functional Literacy	NSTP	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	-	-		consolidated to APP24-183
APP24-191	ACTIVITY, NSTP, leadership training,	NSTP	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	-	-		consolidated to APP24-183
APP24-193	ACTIVITY, NSTP, Mil Customs and Traditions 2,	NSTP	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	-	-		consolidated to APP24-183
APP24-194	ACTIVITY, NSTP, Military History & Evolution,	NSTP	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	50,000.00	50,000.00		
APP24-195	ACTIVITY, NSTP, Personality Development	NSTP	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	-	-		consolidated to APP24-183
APP24-196	ACTIVITY, NSTP, PH Army's Roles in Disaster Management,	NSTP	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	-	-		consolidated to APP24-183
APP24-197	ACTIVITY, NSTP, RAATI,	NSTP	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	200,000.00	200,000.00		
APP24-198	ACTIVITY, NSTP, RDANA and PDANA	NSTP	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	150,000.00	150,000.00		
APP24-199	ACTIVITY, NSTP, ROTC Orientation	NSTP	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	15,000.00	15,000.00		
APP24-200	ACTIVITY, NSTP, Squad Tactical Operations and Battle Drills Overview,	NSTP	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	-	-		consolidated to APP24-183
APP24-201	ACTIVITY, NSTP, Survival Techniques 2,	NSTP	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	50,000.00	50,000.00		
APP24-202	ACTIVITY, NSTP, Values Enhancement Program	NSTP	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	-	-		consolidated to APP24-183
APP24-203	ACTIVITY, NSTP, Water Survival Training,	NSTP	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	100,000.00	100,000.00		
APP24-204	ACTIVITY, Nutrition Month	FTRC	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	125,000.00	125,000.00		
APP24-205	ACTIVITY, OBTL Syllabus and Table of Specification Construction Writing Workshop	Training & Org. Devt Unit	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	20,000.00	20,000.00		
APP24-206	ACTIVITY, Office meetings (meals/ snacks)	IALO	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	15,000.00	15,000.00		
APP24-207	ACTIVITY, Office Planning, Office of International Affairs	IALO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	50,000.00	50,000.00		
APP24-208	ACTIVITY, Orientation of Procurement and Supply Process	Training & Org. Devt Unit	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	10,000.00	10,000.00		



APP24-209	ACTIVITY, Other Trainings, Webinars and Seminars	Training & Org. Devt Unit	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	50,000.00	50,000.00		
APP24-210	ACTIVITY, OUP Year-end Planning Workshop and Team Building	OUP	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	300,000.00	300,000.00		
APP24-211	ACTIVITY, Peer Facilitation/Trainings	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	100,000.00	100,000.00		
APP24-212	ACTIVITY, Personality Development	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	166,000.00	166,000.00		
APP24-213	ACTIVITY, Program Accreditation	CET	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	500,000.00	500,000.00		
APP24-214	ACTIVITY, PWD Week-ISPS	OSAS-Inst. Student Pograms	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	120,000.00	120,000.00		
APP24-215	ACTIVITY, Refresher Course for Designated Document Control Coordinators (DCC) and Orientation to Designated Alternate Document Control Coordinators (ADCC) and Orientation on Applicable Legal and Documentary Requirements on R.A. 11032 (EODB) and ARTA Memorandum Circulars	Training & Org. Devt Unit	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	10,000.00	10,000.00		
APP24-216	ACTIVITY, Regional and National Cultural Festival	SDS-Culture and Arts	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	1,000,000.00	1,000,000.00		
APP24-217	ACTIVITY, Regional Food Research Conference	FTRC	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	250,000.00	250,000.00		
APP24-218	ACTIVITY, Research Materials	URO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	4,650,000.00	4,650,000.00		
APP24-219	ACTIVITY, Review and Updating of TSU's Context of the Organization (COTO) and QMS Risk Assessment	Training & Org. Devt Unit	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	10,000.00	10,000.00		
APP24-221	ACTIVITY, SAS WEEK	OSA	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	300,000.00	300,000.00		
APP24-222	ACTIVITY, SAS-ISPS Monthly Meeting	OSAS-Inst. Student Pograms	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	62,400.00	62,400.00		
APP24-223	ACTIVITY, Science and Technology Trainings and Celebration Activities 3rd and 4th quarter	FTRC	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	250,000.00	250,000.00		
APP24-224	ACTIVITY, SDS, "Pahingalayan 3.0" Expressive Arts Activities	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	430,504.75	430,504.75		re-aligned budget from cancelled activity ) 828,640.75
APP24-224A	Activity, COED, Teachers Day	SAS	NO	NP-53.9 - Small Value Procurement	N/A	October-December, 2024	October-December, 2024	October-December, 2024	Income	10,000.00	10,000.00		realigned from APP24-224
APP24-224B	Activity, CCJE Mr and Ms.	SAS	NO	NP-53.9 - Small Value Procurement	N/A	October-December, 2024	October-December, 2024	October-December, 2024	Income	22,000.00	22,000.00		realigned from APP24-224
APP24-224c	Activity, Educ Week	SAS	NO	NP-53.9 - Small Value Procurement	n/A	October-December, 2024	October-December, 2024	October-December, 2024	Income	77,800.00	77,800.00		realigned from APP24-224
APP24-224d	Activity, CASS Sportsfest	SAS	NO	NP-53.9 - Small Value Procurement	n/A	October-December, 2024	October-December, 2024	October-December, 2024	Income	81,516.00	81,516.00		realigned from APP24-224
APP24-224e	Activity, Kapahan sa CPAG	SAS	NO	NP-53.9 - Small Value Procurement	n/A	October-December, 2024	October-December, 2024	October-December, 2024	Income	15,000.00	15,000.00		
APP24-224f	Activity, CPAG, All about us	SAS	NO	NP-53.9 - Small Value Procurement	n/A	October-December, 2024	October-December, 2024	October-December, 2024	Income	14,000.00	14,000.00		
APP24-224G	Activity, Coed Bahaghari	SAS	NO	NP-53.9 - Small Value Procurement	n/A	October-December, 2024	October-December, 2024	October-December, 2024	Income	32,200.00	32,200.00		
APP24-224H	Activity, COED Paskuhan	SAS	NO	NP-53.9 - Small Value Procurement	n/A	October-December, 2024	October-December, 2024	October-December, 2024	Income	113,000.00	113,000.00		
APP24-224I	Activity, Labschool Sisilim	SAS	NO	NP-53.9 - Small Value Procurement	n/A	October-December, 2024	October-December, 2024	October-December, 2024	Income	15,000.00	15,000.00		
APP24-224J	Activity, CCS Project Access	SAS	NO	NP-53.9 - Small Value Procurement	n/A	October-December, 2024	October-December, 2024	October-December, 2024	Income	15,000.00	15,000.00		
APP24-224K	Activity, CCS Project Printing	SAS	NO	NP-53.9 - Small Value Procurement	n/A	October-December, 2024	October-December, 2024	October-December, 2024	Income	6,620.00	6,620.00		
APP24-225	ACTIVITY, SDS, Annual Planning for the various campus student publications (Coaching and Mentoring, Budget Hearing, Manual Orientation)	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	130,150.00	130,150.00		



APP24-226	ACTIVITY, SDS, Baccalaureate Celebration	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	10,000.00	10,000.00		
APP24-227	ACTIVITY, SDS, Brigada Eskwela	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	-	-		cancelled activity by the end-user, P 6,200
APP24-228	ACTIVITY, SDS, Budget Hearing for Student Council	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	-	-		cancelled activity by the end-user, P 75,000
APP24-229	ACTIVITY, SDS, Buwan ng Wika Celebration ( Paligsahan/Patimpalak	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	-	-		cancelled activity by the end-user, P 15,000
APP24-230	ACTIVITY, SDS, Buwan ng Wika Celebration (Lakan At Lakambini)	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	-	-		cancelled activity by the end-user, P 15,000
APP24-231	ACTIVITY, SDS, Campus Newspaper Management Workshop	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	51,345.00	51,345.00		
APP24-232	ACTIVITY, SDS, CBA Recognition	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	5,000.00	5,000.00		
APP24-233	ACTIVITY, SDS, CBA Sportsfest	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	-	-		cancelled activity by the end-user P 120,000
APP24-234	ACTIVITY, SDS, CCJE WEEK	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	10,000.00	10,000.00		
APP24-235	ACTIVITY, SDS, CCJE: Hearts For ALL (Valentines Day)	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	-	-		cancelled activity by the end-user P 13,963.75
APP24-236	ACTIVITY, SDS, CCS Sportsfest	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	-	-		cancelled activity by the end-user P 46,585
APP24-237	ACTIVITY, SDS, Chalk Talk	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	-	-		cancelled activity by the end-user P 4,580
APP24-238	ACTIVITY, SDS, Christmas CCJE: Spirit of Christmas	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	5,000.00	5,000.00		
APP24-239	ACTIVITY, SDS, EDUC WEEK	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	-	-		cancelled activity by the end-user P 48,453
APP24-240	ACTIVITY, SDS, Feb-Ibig	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	5,000.00	5,000.00		
APP24-241	ACTIVITY, SDS, Free Water	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	-	-		cancelled activity by the end-user P 12,875
APP24-242	ACTIVITY, SDS, FRESHMEN/COLLEGE ORIENTATION AND GENERAL ASSEMBLY	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	15,000.00	15,000.00		
APP24-243	ACTIVITY, SDS, Goods 4 U	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	500.00	500.00		
APP24-244	ACTIVITY, SDS, Journalism Training Summit (JTS)	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	500,000.00	500,000.00		
APP24-245	ACTIVITY, SDS, LATHALA: Literary and Arts Festival/Competition (per college publication)	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	400,000.00	400,000.00		
APP24-246	ACTIVITY, SDS, Leadership Training and Teambuilding for Student Organization and Student Councils	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	500,000.00	500,000.00		
APP24-247	ACTIVITY, SDS, Marites on Board	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	800.00	800.00		



APP24-248	ACTIVITY, SDS, Marshmallow Party	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	-	-		cancelled activity by the end-user P 23,925
APP24-249	ACTIVITY, SDS, Math-Science Month Celebration	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	-	-		cancelled activity by the end-user P 5,000
APP24-250	ACTIVITY, SDS, Media Law Seminar	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	51,345.00	51,345.00		
APP24-251	ACTIVITY, SDS, Mental Health Seminar/Webinar	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	5,000.00	5,000.00		
APP24-252	ACTIVITY, SDS, MS BARAKO	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	-	-		cancelled activity by the end-user P 15,000
APP24-253	ACTIVITY, SDS, OJT GRADUATION	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	10,000.00	10,000.00		
APP24-254	ACTIVITY, SDS, Organizational Shirt (per publication)	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	85,500.00	85,500.00		
APP24-255	ACTIVITY, SDS, Organizations Payoff and Turn-over Ceremony	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	10,000.00	10,000.00		
APP24-256	ACTIVITY, SDS, Paskuhan Literary and Arts Competition	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	70,000.00	70,000.00		
APP24-257	ACTIVITY, SDS, Photojournalism Workshop/Training	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	50,500.00	50,500.00		
APP24-258	ACTIVITY, SDS, Printing Services, Printing of Student and College Publication	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	750,000.00	750,000.00		
APP24-259	ACTIVITY, SDS, Project Clean	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	2,000.00	2,000.00		
APP24-260	ACTIVITY, SDS, Quarterly Meeting with Student Organizations and Councils	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	60,000.00	60,000.00		
APP24-261	ACTIVITY, SDS, Quarterly Meetings	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	50,000.00	50,000.00		
APP24-262	ACTIVITY, SDS, SEMINAR 7877 & 8049	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	1,640.00	1,640.00		
APP24-263	ACTIVITY, SDS, Seminar/Workshop in Coordination with LGUs/NGOs	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	100,000.00	100,000.00		
APP24-264	ACTIVITY, SDS, Seminar/Workshop in Coordination with LGUs/NGOs	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	150,000.00	150,000.00		
APP24-265	ACTIVITY, SDS, Seminar-Workshop on the Current Issues in Media Practice	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	51,345.00	51,345.00		
APP24-266	ACTIVITY, SDS, SENIOR'S NIGHT-	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	20,000.00	20,000.00		
APP24-267	ACTIVITY, SDS, SLA	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	10,000.00	10,000.00		
APP24-268	ACTIVITY, SDS, SOCIALIZATION	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	70,000.00	70,000.00		
APP24-269	ACTIVITY, SDS, Student Council Uniform and Lanyard	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	35,000.00	35,000.00		



APP24-270	ACTIVITY, SDS, Student Leaders Week	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	65,000.00	65,000.00		
APP24-271	ACTIVITY, SDS, Student Organization Leadership Training Seminar	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	100,000.00	100,000.00		
APP24-272	ACTIVITY, SDS, Student Organization Orientation	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	15,000.00	15,000.00		
APP24-273	ACTIVITY, SDS, Teacher's Day	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	33,500.00	33,500.00		
APP24-274	ACTIVITY, SDS, Team Building	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	24,516.00	24,516.00		
APP24-275	ACTIVITY, SDS, Team Building, Foundation and Intramurals	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	250,000.00	250,000.00		
APP24-276	ACTIVITY, SDS, Term-End Evaluation	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	10,000.00	10,000.00		
APP24-277	ACTIVITY, SDS, Upon Invitation Seminar /Trainings/Workshops	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	140,000.00	140,000.00		
APP24-278	ACTIVITY, SDS, Yugto	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	15,700.00	15,700.00		
APP24-279	ACTIVITY, Seminar Workshop on Records Management and Archives	Training & Org. Devt Unit	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	10,000.00	10,000.00		
APP24-280	ACTIVITY, Study Habit	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	131,000.00	131,000.00		
APP24-282	ACTIVITY, TBI Related (Coffee and Collaboration, Campaigns, Benchmarking, etc.	TDTCO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	500,000.00	500,000.00		
APP24-283	ACTIVITY, Technology Transfer- Raw Materials for Technology Transfer Initiatives, Packaging and labeling (	TDTCO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	500,000.00	500,000.00		
APP24-287	ACTIVITY, Training for SWS Staff	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	100,000.00	100,000.00		
APP24-289	ACTIVITY, University- wide Research Proposal Colloquium	URO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	200,000.00	200,000.00		
APP24-290	ACTIVITY, Values Formation (	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	131,000.00	131,000.00		
APP24-292	ACTIVITY, VPAF Annual Planning, Seminar and Others (	VPAF	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	500,000.00	500,000.00		
APP24-293	ACTIVITY, Washington Accord Accreditation	CET	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	500,000.00	500,000.00		
APP24-294	ACTIVITY, Webinar Series of Scholars/Grantees-ISPS	OSAS-Inst. Student Pograms	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	8,250.00	8,250.00		
APP24-295	ACTIVITY, Work Attitude and Values Enhancement	Training & Org. Devt Unit	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	10,000.00	10,000.00		
APP24-296	ACTIVITY, Workers Occupational Safety and Health Training	Training & Org. Devt Unit	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	10,000.00	10,000.00		
APP24-297	ACTIVITY, Workplace Mental Health Program Activities	Employees Welfare Unit	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	600,000.00	600,000.00		
APP24-682	ACTIVITY, AB ELS Student Research Conference and Journal Publication	CASS	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	50,000.00	50,000.00		
APP24-683	ACTIVITY, Communication Documentary Research Conference	CASS	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	50,000.00	50,000.00		
APP24-684	ACTIVITY, Various Research and Extension Projects	CASS	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	224,000.00	224,000.00		



APP24-685	ACTIVITY, Various Research and Extension Projects	CET	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	1,853,898.50	1,853,898.50	
APP24-686	ACTIVITY, Various in-house review of different departments	CET	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	340,000.00	340,000.00	
APP24-687	ACTIVITY, CPC Medical	COS	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	500,000.00	500,000.00	
APP24-688	ACTIVITY, Various Research and Extension Projects	COS	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	93,000.00	93,000.00	
APP24-689	ACTIVITY, Summer Affiliation	COS	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	1,440,000.00	1,440,000.00	
APP24-690	ACTIVITY, ESMO, Semi-Annual Extension Performance Review with TSU President, VPs and Council of Deans	ESMO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	400,000.00	400,000.00	
APP24-691	ACTIVITY, ESMO, Technology and Knowledge Advocacy Program	ESMO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	200,000.00	200,000.00	
APP24-694	ACTIVITY, SOL, 1st Semester Faculty Assembly	SOL	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	40,000.00	40,000.00	
APP24-695	ACTIVITY, SOL, 2nd Semester Faculty Assembly	SOL	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	40,000.00	40,000.00	
APP24-696	ACTIVITY, SOL, 2nd Semester Planning	SOL	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	100,000.00	100,000.00	
APP24-697	ACTIVITY, SOL, Association of Universities of Asia and the Pacific (AUAP) Seminar	SOL	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	300,000.00	300,000.00	
APP24-698	ACTIVITY, SOL, Legal Education Board (LEB) Training	SOL	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	70,000.00	70,000.00	
APP24-699	ACTIVITY, SOL, Philippine Association of Law Schools (PALS) Convention	SOL	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	1,324,625.00	1,324,625.00	
APP24-699A	Catering Services	SOL	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	2,000.00	2,000.00	
APP24-699B	Photoshoot	SOL	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	6,000.00	6,000.00	
APP24-699E	Catering Services	SOL	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	167,375.00	167,375.00	
APP24-700	ACTIVITY, SOL, Women's Month	SOL	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	100,000.00	100,000.00	
APP24-701	ACTIVITY, College Orientation	URO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	300,000.00	300,000.00	
APP24-702	ACTIVITY, International Research Conferences	URO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	1,200,000.00	1,200,000.00	
APP24-703	ACTIVITY, National Research Conference	URO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	500,000.00	500,000.00	
APP24-704	ACTIVITY, (CPAG) Recognition Day	CPAG	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	43,000.00	43,000.00	
APP24-705	ACTIVITY, Charter Anniversary	VPAF	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	4,000,000.00	4,000,000.00	
APP24-706	ACTIVITY, Foundation Week, Intramurals, SCUAA, and other Coverages of Student and College Publications	Student Devt Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	400,000.00	400,000.00	
APP24-707	ACTIVITY, IMS Surveillance Audit (with inclusions: jackets and t-shirts for auditors and audit guides)	QAO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	800,000.00	800,000.00	
APP24-708	ACTIVITY, Indigenous People Related Seminars	CPIPRD	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	100,000.00	100,000.00	
APP24-709	ACTIVITY, LAAB	Student Devt Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	800,000.00	800,000.00	
APP24-710	ACTIVITY, Livelihood Seminars for Indigenous People	CPIPRD	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	50,000.00	50,000.00	
APP24-711	ACTIVITY, Pinning and Candle Lighting Ceremony for Practice Teachers	CTED	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	100,000.00	100,000.00	
APP24-712	ACTIVITY, PRC LEPT In-House Review	CTED	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	700,000.00	700,000.00	
APP24-713	ACTIVITY, Various Research and Extension Projects	CTED	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	2,230,970.00	2,230,970.00	
APP24-714	ACTIVITY, Project HIRAYA	CPAG	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	124,000.00	124,000.00	
APP24-715	ACTIVITY, Project BUKLA	CAFA	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	70,000.00	70,000.00	
APP24-716	ACTIVITY, project and activity advocacy shirts/jackets and other souvenirs	CPIPRD	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	100,000.00	100,000.00	



APP24-717	ACTIVITY, Various Research and Extension Projects	CCJE	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	340,320.00	340,320.00		
APP24-718	ACTIVITY, Various Research and Extension Projects	CBA	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	254,000.00	254,000.00		
APP24-719	ACTIVITY, QMS unit and ARTA Unit Strategic and Planning Workshop	QAO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	200,000.00	200,000.00		
APP24-720	ACTIVITY, REVIT In-House Training	Planning and Design Unit	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	50,000.00	50,000.00		
APP24-721	ACTIVITY, SDS, CAFA, Sportsfest	Student Devt Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	9,000.00	9,000.00		
APP24-722	ACTIVITY, SDS, CAFA, Student leader Congress	Student Devt Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	2,000.00	2,000.00		
APP24-723	ACTIVITY, SDS, CCJE, Nights for Scouts	Student Devt Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	-	-		cancelled activity by the end-user, P 21,500
APP24-724	ACTIVITY, SDS, CCJE, Reviewer	Student Devt Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	-	-		cancelled activity by the end-user, P 2,000
APP24-725	ACTIVITY, SDS, CCS, project Access and Supplies (School)	Student Devt Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	70,000.00	70,000.00		
APP24-726	ACTIVITY, SDS, COE, Intramurals	Student Devt Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	-	-		cancelled activity by the end-user P 27,288
APP24-727	ACTIVITY, SDS, COE, Math Quiz	Student Devt Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	-	-		cancelled activity by the end-user P 3,450
APP24-728	ACTIVITY, SDS, COED, BAHAGHARI	Student Devt Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	28,400.00	28,400.00		
APP24-729	ACTIVITY, SDS, COED, BUKAS	Student Devt Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	-	-		cancelled activity by the end-user P 5,000
APP24-730	ACTIVITY, SDS, COED, Valentines	Student Devt Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	5,000.00	5,000.00		
APP24-731	ACTIVITY, SDS, COS, COS Socials	Student Devt Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	15,800.00	15,800.00		
APP24-732	ACTIVITY, SDS, COS, Feb-Ibig (	Student Devt Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	1,150.00	1,150.00		
APP24-733	ACTIVITY, Support to Student in Exchange Programs & Other Similar Activity	Student Devt Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	500,000.00	500,000.00		
APP24-734	ACTIVITY, SWS, Career Ambassadors and Career Coordinators Training	Student Welfare Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	10,000.00	10,000.00		
APP24-735	ACTIVITY, SWS, Culminating Activity (EED, CEJPS, GAC, TEMU, SWS)	Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	200,000.00	200,000.00		
APP24-736	ACTIVITY, SWS, Government Industry Academe	Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	70,000.00	70,000.00		
APP24-737	ACTIVITY, SWS, Homeroom Guidance	Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	133,000.00	133,000.00		
APP24-738	ACTIVITY, SWS, Information Services	Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	133,000.00	133,000.00		
APP24-739	ACTIVITY, SWS, In-service Training for Career Specialist	Student Welfare Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	10,000.00	10,000.00		
APP24-740	ACTIVITY, SWS, Kwentong Sisa	Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	70,000.00	70,000.00		
APP24-741	ACTIVITY, SWS, Laboratory School Career Programs	Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	150,000.00	150,000.00		
APP24-742	ACTIVITY, SWS, Local Recruitment Activity	Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	75,000.00	75,000.00		
APP24-743	ACTIVITY, SWS, Orientation-Training-Evaluation Integration	Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	75,000.00	75,000.00		
APP24-744	ACTIVITY, SWS, Pre-Employment and Labor Education for Graduating Students	Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	10,000.00	10,000.00		



APP24-745	ACTIVITY, SWS, SAS Week (Entrep Training-Workshop) (EED)	Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	75,000.00	75,000.00		
APP24-746	ACTIVITY, SWS, SAS Week celebration (CEJPS, GAC, TEMU, SWS)	Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	200,000.00	200,000.00		
APP24-747	ACTIVITY, Work Ethics and Safe Spaces Act	Student Welfare Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	14,000.00	14,000.00		
APP24-748	ACTIVITY, SWS, Wellness Thursday	Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	75,000.00	75,000.00		
APP24-749	ACTIVITY, Testimonial Program for Board Topnotchers and Passers	CTED	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	100,000.00	100,000.00		
APP24-750	ACTIVITY, The Work Alumni Home Coming	Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	400,000.00	400,000.00		
APP24-751	ACTIVITY, Trainings for CET	Student Devt Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	50,000.00	50,000.00		
APP24-752	ACTIVITY, Upon Invitation Seminar/ Training/ Workshops	Student Devt Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	450,000.00	450,000.00		
APP24-753	ACTIVITY, Various Trainings to be conducted/facilitated by QMS Unit (with jackets and t-shirts for resource speaker)	QAO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	1,000,000.00	1,000,000.00		
APP24-298	Renewal of accounting software subscription	CBA	NO	Direct Contracting	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	1,000,000.00	1,000,000.00		
APP24-299	Subscription on Adobe Creative Clouds License	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	1,304,000.00	1,304,000.00		
APP24-300	Subscription on Autodesk	CAFA	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	600,000.00	600,000.00		
APP24-301	Subscription on Canva Pro Software	MISO	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	GoP	16,000.00	16,000.00		
APP24-302	Subscription on Canva for Teams	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	GoP	16,000.00	16,000.00		
APP24-304	Subscription on Global sign license	MISO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	95,000.00	95,000.00		
APP24-305	Subscription on Grammarly premium insitutional account	URO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	300,000.00	300,000.00		
APP24-306	Subscription on IAMS license	MISO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	200,000.00	200,000.00		
APP24-307	Industry Manufacturing Training Hub	CET	NO	Competitive Bidding	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	4,000,000.00	4,000,000.00		
APP24-308	Internet subscription, 60 mbps- converge	MISO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	819,000.00	819,000.00		
APP24-309	Subscription on Lab Management Software, 200 licenses	MISO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	300,000.00	300,000.00		
APP24-310	Subscription on Destiny Library Manager	LMS	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	105,000.00	105,000.00		
APP24-311	Renewal of Office 365 subscription	MISO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	1,120,000.00	1,120,000.00		
APP24-312	Subscription on Poll Everywhere , ngage version	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	65,000.00	65,000.00		
APP24-314	Subscription on Software on Code Chum	CCS	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	800,000.00	800,000.00		
APP24-315	Subscription on Envato Elements	CASS	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	GoP	30,000.00	30,000.00		
APP24-316	Subscription on HCI License software	MISO	NO	Competitive Bidding	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	1,000,000.00	1,000,000.00		
APP24-317	Subscription on Vray Software	CAFA	NO	Competitive Bidding	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	2,250,000.00	2,250,000.00		
APP24-318	Subscription on Grammarly premium , individual use	ESMO	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	37,500.00	37,500.00		
APP24-319	Subscription on CE Logic	LMS	NO	Competitive Bidding	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	3,500,000.00	3,500,000.00		



APP24-320	Subscription on E-Resources and E-journals	LMS	NO	Competitive Bidding	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	10,000,000.00	10,000,000.00		
APP24-321	Subscription on IEEE	LMS	NO	Competitive Bidding	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	3,000,000.00	3,000,000.00		
APP24-322	Subscription Transport (Converge) 30 Mbps San Isidro Campus	MISO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	265,000.00	265,000.00		
APP24-323	Subscription on Turnitin	URO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	800,000.00	800,000.00		
APP24-324	Subscription on VMWARE License standard	MISO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	250,000.00	250,000.00		
APP24-325	Subscription of Wifi San Isidro Phase 1	MISO	NO	Competitive Bidding	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	4,000,000.00	4,000,000.00		
APP24-326	Subscription Zipgrade for testing and evaluation	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	GoP	500.00	500.00		
APP24-327	Subscription for Zoom meetings education plan	MISO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	335,000.00	335,000.00		
APP24-331	Surveillance and Detection Equipment	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	220,000.00	220,000.00		
APP24-331A	CCTV Camera	CBA	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	150,000.00	150,000.00		
APP24-332	Swimming pool supplies and materials	Hotel	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	134,200.00	134,200.00		
APP24-334	Instructional Supplies and materials for TLE subjects	CTED	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	806,400.00	806,400.00		
APP24-335	Tarpauline supplies and materials	SPMU	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	14,000.00	14,000.00		
APP24-335A	Intallation of Frosted vnyul and glass partition	SPMU	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	25,000.00	25,000.00		
APP24-336	Lei for graduation	ARO	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	GoP	4,500.00	4,500.00		
APP24-337	Flower arrangement for stage decoration	ARO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	374,500.00	374,500.00		
APP24-338	Repair for damage tshirt	BAASO	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Others	21,000.00	21,000.00		
APP24-340	Catering services for graduation	ARO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	500,000.00	500,000.00		
APP24-341	Catering services for accreditaiton	QAO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	2,000,000.00	2,000,000.00		
APP24-342	External calibration, repairs and maintenance of laboratory equipment and machineries	URO	NO	Direct Contracting	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	250,000.00	250,000.00		
APP24-343	Fabrication of tables and chairs, bookshelves, kneeler	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	595,500.00	595,500.00		
APP24-344	Fabrication of name stand, rostrums made of fiber glass	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	54,000.00	54,000.00		
APP24-346	Fabrication of Plaque	Various Offices	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	75,000.00	75,000.00		
APP24-347	Fabrication of flag pole with stand	VPAA	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	GoP	44,000.00	44,000.00		
APP24-348	Fabrication of Accordion made of plastic	ISPS-Medical Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	50,000.00	50,000.00		
APP24-349	Fabrication of Office cubicles	Various Offices/Colleges	NO	Competitive Bidding	01/23/2024	02/12/2024	02/15/2024	02/16/2024	Income	10,350,000.00	10,350,000.00		
APP24-349A	Executive Table	OGAD	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	11,600.00	11,600.00		
APP24-350	Fabrication of glass boards	LMS	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	GoP	8,500.00	8,500.00		
APP24-351	Fabrication of glass enclosures	FTRC	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	GoP	25,000.00	25,000.00		
APP24-352	Fabrication of Bed frame mde of wood	Hotel	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	950,000.00	950,000.00		
APP24-353	Fabrication of signages	LMS	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	GoP	10,000.00	10,000.00		



APP24-354	Fabrication and installation of blinds	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	840,500.00	840,500.00		
APP24-355	Insurance policy for students	OSA	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	900,000.00	900,000.00		
APP24-356	Insurance polic for the hotel guests	Hotel	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	200,000.00	200,000.00		
APP24-357	Printing services for ESMO official gazette	ESMO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	400,000.00	400,000.00		
APP24-359	Quarterly waste water analysis	PCSU	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	50,000.00	50,000.00		
APP24-360	Rental of sound system	QAO	NO	NP-53.9 - Small Value Procurement	n/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	20,000.00	20,000.00		
APP24-361	Rental of sound system with spotlight	ARO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	75,000.00	75,000.00		
APP24-362	Rental of Bus/Van	SAS-SDMU	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	60,000.00	60,000.00		
APP24-363	Repair and maintenance of weighing scale	ISPS-Medical Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	30,000.00	30,000.00		
APP24-364	Repair and maintenance of water sprinkler and smoke detector	Hotel	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	65,000.00	65,000.00		
APP24-365	Replacement of tires, labor and materials	motorpool	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	826,000.00	826,000.00		
APP24-366	Repair and maintenance, calibration of Engineering equipment	CET	NO	Direct Contracting	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	1,275,000.00	1,275,000.00		
APP24-367	Repair and maintenance of ECG machine	ISPS-Medical Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	50,000.00	50,000.00		
APP24-368	Repair and maintenance of copier machine	SPMU	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	20,000.00	20,000.00		
APP24-369	Subscription, INTERNET - 100 MBPS LUCINDA (CONVERGE),	MISO	NO	Competitive Bidding	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	1,992,000.00	1,992,000.00		
APP24-370	Subscription, INTERNET - 20 MBPS (PLDT),	MISO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	619,500.00	619,500.00		
APP24-371	Subscription, INTERNET - 200 MBPS ALL CAMPUS (CONVERGE)	MISO	NO	Competitive Bidding	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	2,580,000.00	2,580,000.00		
APP24-372	Subscription, INTERNET - 30 MBPS CCS (CONVERGE),	MISO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	780,000.00	780,000.00		
APP24-373	Subscription, INTERNET - 30 MBPS SAN ISIDRO,	MISO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	780,000.00	780,000.00		
APP24-374	Subscription, INTERNET - 300 MBPS TSU WIFI (PLDT)	MISO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	120,000.00	120,000.00		
APP24-375	Subscription, INTERNET - 500 MBPS TSU WIFI lucinda	MISO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	150,000.00	150,000.00		
APP24-377	Subscription, ISDN PRI (LANDLINE),	MISO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	360,000.00	360,000.00		
APP24-378	Subscription, PABX SUBSCRIPTION, TSU Hotel	MISO	NO	Competitive Bidding	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	455,000.00	455,000.00		
APP24-380	Subscription, SUBSCRIPTION, Hotel PLDT Wifi, Fiber	Hotel	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	200,000.00	200,000.00		
APP24-381	Subscription, TRANSPORT 10 MBPS SAN ISIDRO (CONVERGE)	MISO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	250,000.00	250,000.00		
APP24-382	Subscription, TRANSPORT 60 MBPS LUCINDA (CONVERGE),	MISO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	350,000.00	350,000.00		
APP24-383	Subscription, TSU DOMAIN SUBSCRIPTION,	MISO	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	2,500.00	2,500.00		
APP24-384	Tailoring of backpack, customized	SOL	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	GoP	37,500.00	37,500.00		
APP24-385	Tailoring of Philippine flag	OSA	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	GoP	2,000.00	2,000.00		
APP24-386	Tailoring of TSU Flag	OSA	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	GoP	2,000.00	2,000.00		
APP24-387	ACTIVITY, supplies and materials for extension services	ESMO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	150,000.00	150,000.00		
APP24-388	Tailoring of Jacket for BAR takers, customized	SOL	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	GoP	50,000.00	50,000.00		
APP24-389	Tailoring of uniforms, for First aiders SCUAA	ISPS-Medical Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	30,000.00	30,000.00		



APP24-659	WALKIE TALKIE, Long Distance Walkie-Talkie Long Range, Rechargeable, USB Charger Battery, Weather Alert, with Earpiece and Mic Set Headsets	Performance Mgt. Unit	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	36,000.00	36,000.00		
APP24-660	Index Card	Accounting Unit	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	94,500.00	94,500.00		
APP24-661	Customized bags and pens for accreditation kit	Quality Assurance Office	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	33,750.00	33,750.00		
APP24-662	BASKET, with handle, bread storage mass offering box weaver rattan abaca nito native handmade, Dimensions: 26cm(L) x 18cm(W) x 15.5cm(H)	ARO	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	1,000.00	1,000.00		
APP24-663	Printing of BROCHURE, NEW EMPLOYEE BROCHURE with pads, glossy, notebook type	Training & Org. Devt Unit	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	18,750.00	18,750.00		
APP24-664	Activity, supplies and materials for capping and pinning	COS	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	383,600.00	383,600.00		
APP24-665	Customized Pin and name plate	COS	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	148,950.00	148,950.00		
APP24-666	Customized Tote BAG for seminars and research conferences	URO	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	5,000.00	5,000.00		
APP24-667	Various supplies and materials for decorations	Various offices	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	433,500.00	433,500.00		
APP24-667a	Tailoring of curtains	PMU	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	45,000.00	45,000.00		
APP24-668	Hardware supplies and materials for fabrication of solar project	CEST	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	185,050.00	185,050.00		
APP24-669	IT PROJECTS, CCTV System	MISO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	150,000.00	150,000.00		
APP24-670	IT PROJECTS, Queuing System (Assembled)	MISO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	140,000.00	140,000.00		
APP24-671	IT PROJECTS, SIP Trunk Upgrade	MISO	NO	Competitive Bidding	01/23/2024	02/12/2024	02/15/2024	02/16/2024	Income	1,500,000.00		1,500,000.00	
APP24-672	QUEUEING SYSTEM, Unit- 16" 10-point touch screen monitor Unit- NUC Computer Unit- Thermal Label Printer Unit- 40" Television Pc- 1M HDMI Cable Pc-5M HDMI Cable Unit-UPS Roll- Thermal Paper Roll	QMS	NO	Competitive Bidding	01/23/2024	02/12/2024	02/15/2024	02/16/2024	Income	1,050,000.00		1,050,000.00	
APP24-673	Various Janitorial Equipment	FTRC	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	220,000.00	220,000.00		
APP24-674	Janitorial supplies and materials	various offices/colleges	NO	Competitive Bidding	01/23/2024	02/12/2024	02/15/2024	02/16/2024	Income	2,810,385.88	2,810,385.88		adjusted ABC from 2,873,385.88 to 2,752,461.88
APP24-674a	Trash bin	various offices/colleges	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	245,000.00	245,000.00		
APP24-674b	Fyrafog	FDMO	NO	NP-53.9 - Small Value Procurement	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	Income	63,000.00	63,000.00		
APP24-675	Laundry supplies	Various offices	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	54,300.00	54,300.00		
APP24-677	Various medical and dental supplies and materials	Various offices	NO	Competitive Bidding	01/23/2024	02/12/2024	02/15/2024	02/16/2024	Income	2,678,324.00	2,678,324.00		
APP24-677A	Refill of medical oxygen	MDS	NO	NP-53.9 - Small Value Procurement	n/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	24,000.00	24,000.00		
APP24-679	MORNING KIT, MORNING KIT, toothbrush(white) tooth paste 5grams, soap cake 20grams, shampoo and conditioner 8ml in tube, polyester thin slippers with printed TSU HOTEL LOGO, customized packaging - with TSU HOTEL LOGO	TSU Hotel	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	60,000.00	60,000.00		
APP24-680	Tailoring of uniform for maintenance personnel	FMU	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	313,900.00	313,900.00		
APP24-681	Printer Consumables	Various Offices/Colleges	NO	Competitive Bidding	01/23/2024	02/12/2024	02/15/2024	02/16/2024	Income	2,766,850.00	2,766,850.00		
APP24-754	Various Sewing Equipment	CTED	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	236,000.00	236,000.00		
APP24-755	Various Sewing Supplies and materials	CTED	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	102,800.00	102,800.00		
APP24-756	SOFTWARE, GIS, 'ARCGIS FOR STUDENT USE', one year license	CEER	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	24,000.00	24,000.00		



APP24-757	STATA SOFTWARE/SE (LATEST VERSION), Statistical tools for Data Management and Statistical Software ( 1 license, multiple users)	CEER	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	55,000.00	55,000.00		
APP24-758	SUBSCRIPTION, , ADOBE CREATIVE CLOUD FOR TEAMS	CCELGPD	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	28,000.00	28,000.00		
APP24-759	SUBSCRIPTION, Digital Library	LMS	NO	Competitive Bidding	01/23/2024	02/12/2024	02/15/2024	02/16/2024	Income	1,000,000.00	1,000,000.00		
APP24-760	SUBSCRIPTION, Warranty Extension for Access Points	MISO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	400,000.00	400,000.00		
APP24-761	SUBSCRIPTION, WILEY	LMS	NO	Competitive Bidding	01/23/2024	02/12/2024	02/15/2024	02/16/2024	Income	1,000,000.00	1,000,000.00		
APP24-762	Sports supplies and materials for training, SCUAA and Intramurals	SDMU	NO	Competitive Bidding	01/23/2024	02/12/2024	02/15/2024	02/16/2024	Income	3,828,504.00	3,828,504.00		
APP24-762A	Tent for SCUAA	SDMU	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	105,000.00	105,000.00		
APP24-762B	Pillow for SCUAA	SDMU	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	160,000.00	160,000.00		
APP24-762D	Calcumine for SCUAA	SDMU	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	5,400.00	5,400.00		
APP24-762E	Supplies and materials for ASVU	SDMU	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	64,500.00	64,500.00		
APP24-762H	Tailoring of TSU Intramural tshirt	SDMU	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	552,000.00	552,000.00		
APP24-762F	Sports Supplies and materials for training.	SDMU	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	878,105.00	878,105.00		
APP24-762G	Sports supplies and materials for intrams	SDMU	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	197,090.00	197,090.00		
APP24-763	Surveillance devices and tools	CSU	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	700,000.00	700,000.00		
APP24-764	Installation of carpet tiles at the procurement unit	PROC UNIT	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	89,892.00	89,892.00		
APP24-765	Purchase of mountain bike	CSU	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	335,000.00	335,000.00		
APP24-766	REPAIRS & MAINTENANCE, Unexpected needed materials for Fabrication, Repair and Installation or unanticipated breakdown for FMU maintenance used	FMU	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	1,250,000.00	1,250,000.00		
APP24-767	Various supplies and materials for back drop	CASS	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	25,000.00	25,000.00		
APP24-768	CURTAIN, Curtain set for Coaster and Bus (4 sets for Coaster and 1 set for Bus)	motorpool	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	105,000.00	105,000.00		
APP24-769	FABRICATION, Fabrication of Modular Platform Stage Fiber Glass	FMU	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	800,000.00	800,000.00		
APP24-770	FABRICATION, Fabrication of TSU Belen	FMU	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	200,000.00	200,000.00		
APP24-771	LABOR AND MATERIALS, Structure Recabling Data and Voice	Hotel	NO	Competitive Bidding	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	-	-		move to FY 2025 P3.8M
APP24-772	PREPARATION TABLE WITH OVERHEAD SHELVES, - Stainless Steel 304, 72 x 12 x 34.5 inches with 2 tier shelves. For commercial kitchen use. Prep. table	CBA	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	70,000.00	70,000.00		
APP24-773	ROSTRUM, Stand material: Glass, Display area size W x H: 60cm x 40cm, Overall height: 112cm at highest point, Leg height: 105cm (SAS)	SAS	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	4,500.00	4,500.00		
APP24-774	SIT COVER, 15 set for TSU Vehicles	motorpool	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	210,000.00	210,000.00		
APP24-775	FABRICATION AND INSTALLATION, Labor and Materials: Cubicles and Glass Modification (Scholarship Unit)	FMU	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	313,805.00	313,805.00		
APP24-776	GLASS WORKSTATION SYSTEM TABLE, low office partition / cubicles / workstation fabric with glass(stripe frosted sticker) *wooden mobile pedestal and CPU rack *customize colors:beechwood *panel thickness : 4.68cm Dimension: 1500x600x1500x600x47	FTRC	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	845,000.00	845,000.00		
APP24-777	LABOR AND MATERIALS, TSU Hotel and Cafe Lucinda, Rectangular 2D mirrored acrylic indoor neon lights signage	Hotel	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	40,000.00	40,000.00		
APP24-778	RACK, Metal Wire mesh display rack. 78 inches height, 27 inch width.	LMS	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	100,000.00	100,000.00		
APP24-779	Fabrication of stainless steel tables and cabinets	FTRC	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	381,000.00	381,000.00		



APP24-780	TURNSTILE GATE, Labor and Materials: Upgrade of Turnstile RFID Machine for Main Campus Entrance and Exit Gates, Specification / TOR to be followed	CSU	NO	Competitive Bidding	01/23/2024	02/12/2024	02/15/2024	02/16/2024	Income	5,000,000.00	5,000,000.00		
APP24-781	Fabrication of trophies	SDMU	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	33,600.00	33,600.00		
APP24-782	Installation of Pure Water System	URO	NO	Competitive Bidding	01/23/2024	02/12/2024	02/15/2024	02/16/2024	Income	1,055,928.00	1,055,928.00		
APP24-783	REGULATORY LICENSE, ERENEWAL Expenses (for PNP, PDEA, ChemBoards Licenses)	URO	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	5,000.00	5,000.00		
APP24-784	SAFETY PROJECTS, Environmental Projects	PCSU	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	20,000.00	20,000.00		
APP24-785	Rental of Sound System	CPAG	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	80,000.00	80,000.00		
APP24-786	Rental of TOGA	BAASO	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	30,000.00	30,000.00		
APP24-787	Rental of Bus for BAR takers	SOL	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	75,000.00	75,000.00		
APP24-788	Preventive Maintenance for Elevator	Hotel	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	100,000.00	100,000.00		
APP24-789	Repairs and Maintenance for generator and lifter	FMU	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	792,000.00	792,000.00		
APP24-790	REPAIR, MAINTENANCE AND SUPPLIES FOR POSSIBLE BREAKDOWN OF PHOTOCOPIER, repair and maintenance of photocopier	PROC UNIT	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	50,000.00	50,000.00		
APP24-791	REPAIRS & MAINTENANCE, Budget for repair based on the recommendation of the Cheepuck Service center	Hotel	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	60,000.00	60,000.00		
APP24-792	DISPOSAL OF SEPTIC TANK WASTE AND SLUDGE, Admin, CPA, S. Hall, ORA, SUPPLY, GAD, OSA, MIXED USED, Multi Purpose, CAFA, C.T. OSA San Isidro, CCS San Isidro	FMU	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	600,000.00	600,000.00		
APP24-793	TERMITE AND PEST CONTROL TREATMENT, for TSU 3 campuses	FMU	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	500,000.00	500,000.00		
APP24-794	INTERNET - 500 MBPS TSU HOTEL LUCINDA	Hotel	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	215,370.00	215,370.00		
APP24-795	INTERNET, Lucinda Campus - Internet	MISO	NO	Competitive Bidding	01/23/2024	02/12/2024	02/15/2024	02/16/2024	Income	5,000,000.00	5,000,000.00		
APP24-796	INTERNET, Lucinda Campus - Transport Link	MISO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	450,000.00	450,000.00		
APP24-797	INTERNET, Lucinda Campus - Wifi Internet	MISO	NO	Competitive Bidding	01/23/2024	02/12/2024	02/15/2024	02/16/2024	Income	5,000,000.00	5,000,000.00		
APP24-798	INTERNET, Main Campus - Primary Internet	MISO	NO	Competitive Bidding	01/23/2024	02/12/2024	02/15/2024	02/16/2024	Income	5,000,000.00	5,000,000.00		
APP24-799	INTERNET, Main Campus - Secondary Internet	MISO	NO	Competitive Bidding	01/23/2024	02/12/2024	02/15/2024	02/16/2024	Income	5,000,000.00	5,000,000.00		
APP24-800	INTERNET, Main Campus - Wifi Internet	MISO	NO	Competitive Bidding	01/23/2024	02/12/2024	02/15/2024	02/16/2024	Income	5,000,000.00	5,000,000.00		
APP24-801	INTERNET, San Isidro - CCS Internet	MISO	NO	Competitive Bidding	01/23/2024	02/12/2024	02/15/2024	02/16/2024	Income	5,000,000.00	5,000,000.00		
APP24-802	INTERNET, San Isidro - Internet	MISO	NO	Competitive Bidding	01/23/2024	02/12/2024	02/15/2024	02/16/2024	Income	5,000,000.00	5,000,000.00		
APP24-803	INTERNET, San Isidro Campus - Transport Link	MISO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	450,000.00	450,000.00		
APP24-804	INTERNET, Subscription of 200 mbps internet connection	MISO	NO	Competitive Bidding	01/23/2024	02/12/2024	02/15/2024	02/16/2024	Income	2,700,000.00	2,700,000.00		
APP24-805	WIFI, Supply, Delivery, Installation and Configuration of TSU Wifi Modernization for Lucinda Campus	MISO	NO	Competitive Bidding	01/23/2024	02/12/2024	02/15/2024	02/16/2024	Income	6,000,000.00	6,000,000.00		
APP24-806	BAG, Big Baggage, 1'X1'X3'	Culture ans Arts	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	60,000.00	60,000.00		
APP24-807	CHAIR COVER, For Monoblock, color Black, materials Katrina	Hotel	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	250,000.00	250,000.00		
APP24-808	JACKET, Customized University Jacket for Conference	URO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	60,000.00	60,000.00		
APP24-809	JACKET, for CSU	CSU	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	136,000.00	136,000.00		
APP24-810	JACKET, Official Corporate Jacket for University Extension Affairs and Linkages Activities of TSU Key Officials (President, VPs, Director, and Heads and Permanent Staff)	ESMO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	50,000.00	50,000.00		
APP24-811	POLO SHIRT, Polo shirt/ Press Shirt of Student and College Publications	Student Devt Services	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	475,000.00	475,000.00		
APP24-812	SCUAA SOCKS, mid rise	SDMU	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	212,800.00	212,800.00		
APP24-813	SCUAA TOWELS, 20"-30"x 40 - 60"	SDMU	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	38,000.00	38,000.00		
APP24-814	SERVETTES, Table napkin, white, 20x20 inches, oxford, fine sewed edges	Hotel	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	100,000.00	100,000.00		



APP24-815	TABLE COVER, For round table, color black, materials katrina, floor length: 120cm diameter, 73 diameter drop Fabricated	Hotel	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	50,000.00	50,000.00		
APP24-816	TABLE COVER, Sheer top cloth, materials LACE, color white, for round table 120cm diameter, 73 diameter drop	Hotel	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	75,000.00	75,000.00		
APP24-817	T-SHIRT, customized, for BAR Takers, BAR Operations	SOL	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	20,000.00	20,000.00		
APP24-818	UNIFORM, Intramurals, Medical Mission and Screenings Uniforms (Polo Shirts)	Medical Unit	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	20,000.00	20,000.00		
APP24-819	UNIFORM, SAS	SAS	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	50,000.00	50,000.00		
APP24-820	UNIFORM, UHS Team Building / Planning Uniforms (Polo Shirt) (2024)	Medical Unit	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	20,000.00	20,000.00		
APP24-821	AIRFARE, International	Culture ans Arts	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	520,000.00	520,000.00		
APP24-822	FLU VACCINE, for Faculty & Personnel	Empluees Welfare Un	NO	Competitive Bidding	01/23/2024	02/12/2024	02/15/2024	02/16/2024	Income	1,500,000.00	1,500,000.00		
APP24-823	Repair and Maintenance of Elevator (Hotel, College of Law, Coed, Food Tech Bldg., AB Bldg., CCS Bldg.)	FMU	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	882,000.00	882,000.00		
APP24-824	Repair of the Glass Door at the Engineering Library	FMU	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	55,000.00	55,000.00		
APP24-825	Riprapping of TSU Canal along TSU Lagoon Area at Lucinda Campus	FMU	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	95,000.00	95,000.00		
APP24-826	ACTIVITY, CAFA, Alumni Homecoming	CAFA	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	50,000.00	50,000.00		
APP24-827	ACTIVITY, CAFA, National Arts Month	CAFA	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	80,000.00	80,000.00		
APP24-828	ACTIVITY, CAFA, TCSDA March (	CAFA	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	50,000.00	50,000.00		
APP24-829	ACTIVITY, CAFA, Thanksgiving and Testimonial Dinner & Send-Off Party	CAFA	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	80,000.00	80,000.00		
APP24-830	EXTENSION PROJECT, (CCS) Advancing technology, Advancing Governance (ATAG): Gerona LGU and CCS Partner for ICT Governance and Development	CCS	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	1,100,840.00	1,100,840.00		
APP24-831	EXTENSION PROJECT, (CCS) Project ConNECT: Connecting snf Nurturing EveryJuan Through Communication Technology	CCS	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	935,850.00	935,850.00		
APP24-832	XTENSION PROJECT, CCJE Longterm Community Extension Project	CCJE	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	595,452.00	595,452.00		
APP24-833	TOOLS, Engraving Machine Mark Pen, Power supply: AC220V, 50Hz- 60Hz Input Power: 25W Engraved head: 3mm Carbide((39mm long) Dimensions: 160 x 48 x 48mm Weight:250g	NSTP	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	5,000.00	5,000.00		
APP24-834	BALLOON PUMP, 4 Nozzle Electric/ Automatic balloon pump	Performance Mgt. Unit	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	2,000.00	2,000.00		
APP24-401	Repairs and maintenance for unanticipated brekdown of facilities	FDMO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	500,000.00	500,000.00		
APP24-835	PRINTING SERVICES, Printing of newsletter	CCLGSPD	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	115,000.00	115,000.00		
APP24-982	SOFTWARE, Firewall License	MISO	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	415,000.00	415,000.00		
APP24-983	Tailoring, SSC and BOGs Working Poloshirts, Honeycomb Cloth with Embroidery	SAS	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	7,600.00	7,600.00		
APP24-983A	Prepaid Load	Motorpool	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	35,700.00	35,700.00		
APP24-1045	Fabrication, SSC Lanyard and ID	SAS	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	2,300.00	2,300.00		
APP24-1046	SSC Intramurals (2024)	SAS	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	25,000.00	25,000.00		
APP24-1047	SSC Sports Training (2024)	SAS	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	50,000.00	50,000.00		
APP24-1048	SSC Brigada Eskwela	SAS	NO	NP-53.9 - Small Value Procurement	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	5,000.00	5,000.00		



APP24-1049	SSC Sibol Training Program	SAS	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	5,000.00	5,000.00		
APP24-1050	SSC Trailblaze	SAS	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	5,000.00	5,000.00		
APP24-1051	COEd Paskuhan	SAS	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	15,000.00	15,000.00		
APP24-1052	CCS, Retrovibe	SAS	NO	NP-53.9 - Small Value Procurement	N/A	January-March , 2024	January-March , 2024	January-March , 2024	Income	20,000.00	20,000.00		
APP24-1053	Supply and Delivery of SCUAA Shoes	SDMU	NO	Competitive Bidding	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	1,819,000.00	1,819,000.00		
APP24-1054	Terrset	CEER	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	222,000.00	222,000.00		
APP24-1055	Office Equipment	PROC UNIT	NO	NP-53.9 - Small Value Procurement	N/A	October-December, 2024	October-December, 2024	October-December, 2024	Income	40,656.00	40,656.00		
APP24-1056	Replacement of Window Plate	COS	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	142,066.40	142,066.40		
APP24-1057	Electrical Tape	FDMO-FMU	NO	NP-53.9 - Small Value Procurement	N/A	October-December, 2024	October-December, 2024	October-December, 2024	Income	24,000.00	24,000.00		
APP24-1058	Materials for Bladder Tank	FDMO-FMU	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	194,950.00	194,950.00		
APP24-1059	Wiring for ACU	FDMO-FMU	NO	NP-53.9 - Small Value Procurement	N/A	October-December, 2024	October-December, 2024	October-December, 2024	Income	33,650.00	33,650.00		
APP24-1060	Fan Motor for ACU	FDMO-FMU	NO	NP-53.9 - Small Value Procurement	N/A	October-December, 2024	October-December, 2024	October-December, 2024	Income	3,500.00	3,500.00		
APP24-1061	Refurbishment of comfort room and pantry at the OUP, Admin Building, Main Campus	FDMO-FMU	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	71,030.00	71,030.00		
APP24-1062	Laboratory chemical and reagents	OURD	NO	NP-53.9 - Small Value Procurement	N/A	October-December, 2024	October-December, 2024	October-December, 2024	Income	8,000.00	8,000.00		
APP24-1063	Plaque	COE	NO	NP-53.9 - Small Value Procurement	N/A	October-December, 2024	October-December, 2024	October-December, 2024	Income	12,000.00	12,000.00		
APP24-1064	AC Spare Parts	TSU Hotel	NO	NP-53.9 - Small Value Procurement	N/A	October-December, 2024	October-December, 2024	October-December, 2024	Income	8,000.00	8,000.00		
APP24-1065	Continuous Form	Cashiering unit	NO	NP-53.9 - Small Value Procurement	N/A	October-December, 2024	October-December, 2024	October-December, 2024	Income	30,000.00	30,000.00		
APP24-1066	Airconditioning Unit at TSU Amphitheater	COED	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	980,500.00	980,500.00		
APP24-995A	Laboratory Reference	CFTR	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	524,700.00	524,700.00		
APP24-995B	Laboratory Furniture	CFTR	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	230,000.00	230,000.00		
APP24-995C	IT Supply for Laboratory	CFTR	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	62,500.00	62,500.00		
APP24-1001	Laboratory Equipment	OURD	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	573,192.00	573,192.00		
APP24-1002	Office Desktop	IAS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	75,000.00	75,000.00		
APP24-1003	Refurbishment of Faculty Toilet	FDMO-FMU	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	53,035.00	53,035.00		
APP24-1004	Refurbishment of VPAA cr	FDMO-FMU	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	94,700.00	94,700.00		
APP24-1005	Audio Visual Equipments	VPA	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	386,000.00	386,000.00		
APP24-1006	Busted Light	FDMO-FMU	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	26,770.00	26,770.00		
APP24-1007	Airfare	OIBD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	July-September 2024	July-September 2024	July-September 2024	Income	17,500.00	17,500.00		
APP24-995	Various Laboratory Equipment, tools and devices	CFTR	NO	Competitive Bidding	January-March , 2024	January-March , 2024	January-March , 2024	January-March , 2024	Income	24,930,998.56		24,930,998.56	adjustment of ABC
	<b>Sub-Total (Goods, Services and Consultancy)</b>									<b>429,447,673.96</b>	<b>335,680,158.90</b>	<b>93,767,515.06</b>	
										-			
										-			
	<b>Total (Infrastructure Projects)</b>									<b>56,109,233.25</b>	<b>-</b>	<b>56,109,233.25</b>	
	<b>Total (Goods, Services and Consultancy)</b>									<b>429,447,673.96</b>	<b>335,680,158.90</b>	<b>93,767,515.06</b>	



										-			
	<b>SECOND QUARTER</b>									-			
	<b>INFRASTRUCTURE PROJECTS</b>									-			
APP24-001	Construction of Female Dormitory (Phase 1)	FDMO-PMU	NO	Competitive Bidding	10/03/2023	10/24/2023	January 2024	January 2024	Income	-			- Move to FY 205; P30M
APP24-836	Solar Harvesting System at Lucinda Extension Campus (SAS and FTRC Building)	FDMO-PMU	NO	Competitive Bidding	04/16/2024	05/06/2024	05/09/2024	05/10/2024		10,000,000.00		10,000,000.00	
	<b>Total (Infrastructure Projects)</b>									<b>10,000,000.00</b>	<b>-</b>	<b>10,000,000.00</b>	<b>-</b>
	<b>GOODS, SERVICES AND CONSULTANCY</b>									-			
APP24-396	ACTIVITY, CASS Seminar Workshop	CASS	NO	NP-53.9 - Small Value Procurement	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	Income	50,000.00		50,000.00	
APP24-837	ACTIVITY, CAFA, Anniversary of Architecture	CAFA	NO	NP-53.9 - Small Value Procurement	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	Income	100,000.00		100,000.00	
APP24-838	SOUVENIR ITEM, Souvenir Shirts (Short, 3/4, and Long sleeves) (as per sample)	BAASO	NO	NP-53.9 - Small Value Procurement	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	Others	600,000.00		600,000.00	
APP24-839	Copier Spareparts	ARO	NO	NP-53.9 - Small Value Procurement	N/A	April-June, 2024	April-June, 2024	April-June, 2024	Income	46,200.00		46,200.00	
APP24-840	DIESEL, for TSU Vehicle, one year consumption,	Motorpool	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	Income	900,000.00		900,000.00	
APP24-841	Toll fee	Motorpool	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	Income	600,000.00		600,000.00	
APP24-842	Medical and Dental supplies and materials	Various Offices	NO	NP-53.9 - Small Value Procurement	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	Income	559,110.00		559,110.00	
APP24-843	Office Supplies	Various Offices	NO	NP-53.9 - Small Value Procurement	N/A	April-June, 2024	April-June, 2024	April-June, 2024	Income	3,250.00		3,250.00	
APP24-844	MORNING KIT, MORNING KIT, toothbrush(white) tooth paste 5grams, soap cake 20grams, shampoo and conditioner 8ml in tube, polyester thin slippers with printed TSU HOTEL LOGO, customized packaging - with TSU HOTEL LOGO	Hotel	NO	NP-53.9 - Small Value Procurement	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	Income	60,000.00		60,000.00	
APP24-845	Printer Consummables	SDMU	NO	NP-53.9 - Small Value Procurement	N/A	April-June, 2024	April-June, 2024	April-June, 2024	Income	4,980.00		4,980.00	
APP24-846	ACTIVITY, Annual Planning	FDMU	NO	NP-53.9 - Small Value Procurement	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	Income	200,000.00		200,000.00	
APP24-847	ACTIVITY, CASS Seminar Workshop	GAD	NO	NP-53.9 - Small Value Procurement	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	Income	50,000.00		50,000.00	
APP24-848	ACTIVITY, In-House Presentation of Finished Researches with External Evaluators and Stakeholders 2024	URO	NO	NP-53.9 - Small Value Procurement	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	Income	265,000.00		265,000.00	
APP24-849	ACTIVITY, Journalism Awards	Student Devt Services	NO	NP-53.9 - Small Value Procurement	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	Income	250,000.00		250,000.00	
APP24-850	ACTIVITY, Kudos	CASS	NO	NP-53.9 - Small Value Procurement	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	Income	200,000.00		200,000.00	
APP24-851	ACTIVITY, Monthly Celebration	GAD	NO	NP-53.9 - Small Value Procurement	N/A	April-June, 2024	April-June, 2024	April-June, 2024	Income	30,000.00		30,000.00	
APP24-852	ACTIVITY, Pride Month Celebration	GAD	NO	NP-53.9 - Small Value Procurement	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	Income	50,000.00		50,000.00	
APP24-853	ACTIVITY, SDS, CAFA, CAFA Night	Student Devt Services	NO	NP-53.9 - Small Value Procurement	N/A	April-June, 2024	April-June, 2024	April-June, 2024	Income	13,000.00		13,000.00	
APP24-854	ACTIVITY, SDS, CBA, Turnover	Student Devt Services	NO	NP-53.9 - Small Value Procurement	N/A	April-June, 2024	April-June, 2024	April-June, 2024	Income	-		-	cancelled activity by the end-user, P 5,000
APP24-855	ACTIVITY, SDS, CCS, CCS Recognition	Student Devt Services	NO	NP-53.9 - Small Value Procurement	N/A	April-June, 2024	April-June, 2024	April-June, 2024	Income	-		-	cancelled activity by the end-user P 10,000
APP24-856	ACTIVITY, SDS, COE, PAKADA	Student Devt Services	NO	NP-53.9 - Small Value Procurement	N/A	April-June, 2024	April-June, 2024	April-June, 2024	Income	-		-	cancelled activity by the end-user P 24,600
APP24-857	ACTIVITY, SDS, COE, PCET Workshop	Student Devt Services	NO	NP-53.9 - Small Value Procurement	N/A	April-June, 2024	April-June, 2024	April-June, 2024	Income	-		-	cancelled activity by the end-user P 10,000



APP24-858	ACTIVITY, SDS, COED, Ganting Pagal	Student Devt Services	NO	NP-53.9 - Small Value Procurement	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	Income	55,500.00	55,500.00		
APP24-859	ACTIVITY, SDS, COS, Esports	Student Devt Services	NO	NP-53.9 - Small Value Procurement	N/A	April-June, 2024	April-June, 2024	April-June, 2024	Income	3,000.00	3,000.00		
APP24-860	ACTIVITY, SDS, SSC, Arts month	Student Devt Services	NO	NP-53.9 - Small Value Procurement	N/A	April-June, 2024	April-June, 2024	April-June, 2024	Income	-	-		cancelled activity by the end-user P 2,000
APP24-861	ACTIVITY, SDS, SSC, Awarding Ceremony	Student Devt Services	NO	NP-53.9 - Small Value Procurement	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	Income	87,500.00	87,500.00		
APP24-862	ACTIVITY, SDS, SSC, Graduation Ball	Student Devt Services	NO	NP-53.9 - Small Value Procurement	N/A	April-June, 2024	April-June, 2024	April-June, 2024	Income	45,000.00	45,000.00		
APP24-863	ACTIVITY, send-off party for retirees	Performance Mgt. Unit	NO	NP-53.9 - Small Value Procurement	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	Income	175,000.00	175,000.00		
APP24-864	ACTIVITY, SOL, Legal Education Board (LEB) Training	SOL	NO	NP-53.9 - Small Value Procurement	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	Income	70,000.00	70,000.00		
APP24-865	ACTIVITY, STAAD for Civil Engineers In-House Training	Monitoring and Inspection Unit	NO	NP-53.9 - Small Value Procurement	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	Income	50,000.00	50,000.00		
APP24-866	Sports Supplies and Materials	SDMU	NO	Competitive Bidding	04/16/2024	05/06/2024	05/09/2024	05/10/2024	Income	1,338,000.00	1,338,000.00		
APP24-867	SAFETY PROJECTS, Quarterly Wastewater analysis of University by an accredited provide	PCSU	NO	NP-53.9 - Small Value Procurement	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	Income	50,000.00	50,000.00		
APP24-868	SAFETY PROJECTS, Fire and Earthquake Drill	PCSU	NO	NP-53.9 - Small Value Procurement	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	Income	75,000.00	75,000.00		
APP24-869	SAFETY PROJECTS, Hauling and Treatment of Hazardous Waste by an Accredited DENR Provider	PCSU	NO	NP-53.9 - Small Value Procurement	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	Income	150,000.00	150,000.00		
	<b>Sub-Total (Goods, Services and Consultancy)</b>									<b>6,080,540.00</b>	<b>6,080,540.00</b>	<b>-</b>	
										-	-		
	<b>Total (Infrastructure Projects)</b>									<b>10,000,000.00</b>	<b>-</b>	<b>10,000,000.00</b>	<b>-</b>
	<b>Total (Goods, Services and Consultancy)</b>									<b>6,080,540.00</b>	<b>6,080,540.00</b>	<b>-</b>	<b>-</b>
										-	-		
	<b>THIRD QUARTER</b>									-	-		
										-	-		
	<b>INFRASTRUCTURE PROJECTS</b>									-	-		
APP24-870	CCTV Control Room for San Isidro and Lucinda Extension Campuses	FDMO-PMU	NO	Competitive Bidding	07/02/2024	07/22/2024	August-September, 2024	August-September, 2024	Income	7,121,000.00		7,121,000.00	
APP24-871	Construction of Center for Solar Technology and Innovation Building (Phase I)	FDMO-PMU	NO	Competitive Bidding	07/02/2024	07/22/2024	August-September, 2024	August-September, 2024	Income	-			- move to FY 2025; P20M
APP24-994	Construction of Laboratory School Building Phase I	FDMO-PMU	NO	Competitive Bidding	07/02/2024	07/22/2024	August-September, 2024	August-September, 2024	Income	-			- move to FY 2025; P27.7M
SUP24-006	Refurbishment of Student Center located at the COE	FDMO	NO	Competitive Bidding	07/02/2024	07/22/2024	August-September, 2024	August-September, 2024	Income	-			- move to FY 2025; P 3.5M
APP24-980	Renovation of Multi-Purpose Cooperative Building	FDMO	NO	Competitive Bidding	08/01/2024	08/21/2024	August-September, 2024	August-September, 2024	Income	1,500,000.00		1,500,000.00	
APP24-981	Construction of Academic Building Phase I (Right Wing)	FDMO	NO	Competitive Bidding	08/01/2024	08/21/2024	August-September, 2024	August-September, 2024	Income	-			- move to FY2025; P40M
APP24-982	Refurbishment of TSU Hotel 5th Floor	FDMO	NO	Competitive Bidding	08/02/2024	08/22/2024	August-September, 2024	August-September, 2024	Income	-			- Move to FY 2025; P 8.7M
	<b>Total (Infrastructure Projects)</b>									<b>8,621,000.00</b>	<b>-</b>	<b>8,621,000.00</b>	<b>-</b>
										-	-		
	<b>GOODS, SERVICES AND CONSULTANCY</b>									-	-		
APP24-398	Repairs and maintenance of Elevator	FDMO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	882,000.00	882,000.00		
APP24-399	Security Services for FY 2025	CSU	NO	Competitive Bidding	07/02/2024	07/22/2024	August-September, 2024	August-September, 2024	GoP	19,000,000.00	19,000,000.00		-
APP24-402	Audio and Visual Supplies	FDMO	NO	NP-53.9 - Small Value Procurement	N/A	July, 2024	August, 2024	August, 2024	Income	7,600.00	7,600.00		
APP24-40A	Furniture and Fixtures	CPAG	NO	Competitive Bidding	07/02/2024	07/22/2024	August-September, 2024	August-September, 2024	Income	2,454,550.00	2,454,550.00		
APP24-403	Various Automotive supplies and materials	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	July, 2024	July, 2024	August, 2024	August, 2024	GoP	335,415.00	335,415.00		
APP24-404	Fabrication of Plaque for graduation	ARO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	GoP	25,000.00	25,000.00		
APP24-405	Various copier consummables	BAASO	NO	NP-53.9 - Small Value Procurement	07/02/2024	07/22/2024	August-September, 2024	August-September, 2024	Others	552,000.00	552,000.00		



APP24-406	Copier consummbales	BAASO	NO	Direct Contracting	07/02/2024	07/22/2024	August-September , 2024	August-September , 2024	Others	392,000.00	392,000.00		
APP24-408	Various general merchandise	BAASO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Others	66,000.00	66,000.00		
APP24-409	ID Printing consummbales	BAASO	NO	Competitive Bidding	07/02/2024	07/22/2024	August-September , 2024	August-September , 2024	Others	1,295,000.00	1,295,000.00		
APP24-410	Printer Consummbales	BAASO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Others	37,500.00	37,500.00		
APP24-411	Office Supplies	BAASO	NO	Shopping	07/02/2024	07/22/2024	August-September , 2024	August-September , 2024	Others	1,264,650.00	1,264,650.00		change of mode of procurement from competitive bidding to shopping
APP24-411A	Printing and Photography of Midyear graduation	BAASO	NO	NP-53.9 - Small Value Procurement	07/02/2024	07/22/2024	August-September , 2024	August-September , 2024	Others	300,000.00	300,000.00		
APP24-412	IT Consummbales	BAASO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Others	1,560.00	1,560.00		
APP24-413	Supplies and materials to be procured at PS-DBM	BAASO	NO	NP-53.5 Agency-to-Agency	N/A	July, 2024	July, 2024	July, 2024	GoP	2,047.04	2,047.04		
APP24-414	Souvenir Items	BAASO	NO	Competitive Bidding	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Others	1,159,000.00	1,159,000.00		
APP24-414A	Customized Umbrella	BAASO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	75,000.00	75,000.00		
APP24-414B	Customized Shaul	BAASO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	75,000.00	75,000.00		
APP24-414D	Customized Jacket	BAASO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	320,000.00	320,000.00		
APP24-414C	Customized Planner	BAASO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	20,000.00	20,000.00		
APP24-414E	Personalized Tote Bag	BAASO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	75,000.00	75,000.00		
APP24-414g	Dry Fit Plain Shirt	BAASO	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	240,000.00	240,000.00		
APP24-414H	Customized Polo shirt	BAASO	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	221,000.00	221,000.00		
APP24-414F	Customized laptop bag	BAASO	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	120,000.00	120,000.00		
APP24-415	Tarpauline consummbales	BAASO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Others	66,000.00	66,000.00		
APP24-416	Tarpauline supplies and materials	BAASO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Others	259,100.00	259,100.00		
APP24-418	Janiatorial supplies and materials	Various Offices/Colleges	NO	Competitive Bidding	07/02/2024	07/22/2024	August-September , 2024	August-September , 2024	Income	1,906,401.00	1,906,401.00		
APP24-419	Copier consummbales	Various Offices/Colleges	NO	Competitive Bidding	07/02/2024	07/22/2024	August-September , 2024	August-September , 2024	Income	771,060.00	771,060.00		adjusted ABC from 1,487,17 to 771,060
APP24-420	Copier spareparts	ARO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	169,800.00	169,800.00		
APP24-421	Diesel and gasoline consumption for vehicle, generator and equipment use	Various Offices/Colleges	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	1,371,000.00	1,371,000.00		
APP24-422	Copier consummbales	Various Offices/Colleges	NO	Direct Contracting	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	84,000.00	84,000.00		
APP24-423	Accounting form No. 81	Accounting unit	NO	NP-53.5 Agency-to-Agency	July-September 2024	July-September 2024	July-September 2024	July-September 2024	GoP	110,250.00	110,250.00		
APP24-424	Printing of official receipts, customized	Cashiering unit	NO	NP-53.5 Agency-to-Agency	July-September 2024	July-September 2024	July-September 2024	July-September 2024	GoP	405,600.00	405,600.00		
APP24-425	Toll fee	Motopool	NO	Direct Contracting	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	600,000.00	600,000.00		
APP24-426	Grocery items	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	46,250.00	46,250.00		
APP24-427	Various Hardware supplies and materials	FDMO	NO	Competitive Bidding	07/02/2024	07/22/2024	August-September , 2024	August-September , 2024	Income	1,997,370.00	1,997,370.00		



APP24-430	Kitchen supplies and materials	CTED	NO	NP-53.9 - Small Value Procurement	07/16/2024	08/05/2024	08/08/2024	08/09/2024	GoP	108,820.00	108,820.00		
APP24-431	Laboratory chemical and reagents	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	N/A	08/05/2024	08/08/2024	08/09/2024	Income	10,000.00	10,000.00		
APP24-432	Laboratory glasswares and supplies	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	N/A	08/05/2024	08/08/2024	08/09/2024	Income	732,835.00	773,035.00		
APP24-433	Medical and dental supplies and materials	Various Offices/Colleges	NO	Competitive Bidding	07/16/2024	08/05/2024	08/08/2024	08/09/2024	Income	1,562,910.00	1,562,910.00		
APP24-434	Medicines	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	N/A	08/05/2024	08/08/2024	08/09/2024	Income	17,160.00	17,160.00		
APP24-435	Occupational safety and health supplies and materials	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	N/A	08/05/2024	08/08/2024	08/09/2024	Income	45,800.00	45,800.00		
APP24-436	Office devices, tools and appliances	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	N/A	08/05/2024	08/08/2024	08/09/2024	Income	2,640.00	2,640.00		
APP24-437	Office Supplies	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	07/16/2024	08/05/2024	08/08/2024	08/09/2024	Income	327,051.32	327,051.32		
APP24-439	IT Consumables	Various Offices/Colleges	NO	Competitive Bidding	07/16/2024	08/05/2024	08/08/2024	08/09/2024	Income	2,100,080.00	2,100,080.00		
APP24-440	Janitorial supplies to be procured at PS-DBM	Various Offices/Colleges	NO	NP-53.5 Agency-to-Agency	July, 2024	July, 2024	July, 2024	July, 2024	GoP	82,291.90	82,291.90		
APP24-441	Office supplies to be procured at PS-DBM	Various Offices/Colleges	NO	NP-53.5 Agency-to-Agency	July, 2024	July, 2024	July, 2024	July, 2024	GoP	789,716.74	789,716.74		
APP24-442	Purified drinking water	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	-	-		add to APP24-099 (for one year consumption)
APP24-443	Repair and maintenance of vehicle	Motorpool	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	1,750,000.00	1,750,000.00		
SUP24-001	Contingency Fund for possible breakdown of equipment and facilities	Various	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	1,000,000.00	1,000,000.00		
SUP24-007	Purchase of Airconditioning Units	COL	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	227,460.00	227,460.00		
SUP24-002	Supplies and materials for fabrication of scaffolding	FDMO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	359,000.00	359,000.00		
SUP24-003	Purchase of Airconditioning units	OAS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	429,600.00	429,600.00		
SUP24-004	Various supplies and materials	Hotel	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	68,179.00	68,179.00		
SUP24-005	Various supplies and materials	ISPS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	21,000.00	21,000.00		
SUP24-008	Purchase of Printer	OUP	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	20,000.00	20,000.00		
SUP24-009	Supplies and materials for sewafw water facilities	FDMO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	377,520.00	377,520.00		
SUP24-010	Various supplies and materials	SPMU	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	280,372.30	280,372.30		
SUP24-011	Signal and System Board module	COE	NO	Competitive Bidding	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	1,500,000.00	1,500,000.00		
SUP24-012	Various Hardware supplies and materials for maintenance use	FDMO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	740,000.00	740,000.00		
SUP24-013	IT equipment and accessories	Accounting unit	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	502,000.00	502,000.00		
SUP24-014	Various hardware supplies and materials for the renovation of COL comfort rooms etc.	FDMO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	300,000.00	300,000.00		
SUP24-015	Supplies and materials for unexpected breakdown and repairs of facilities	FDMO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	1,500,000.00	1,500,000.00		
SUP24-016	Activity, seminars /workshops for OBTL plans /TOS	Office of the curriculum	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	300,000.00	300,000.00		



SUP24-017	Laptops and Photocopier	Board Secretary	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	425,000.00	425,000.00		
SUP24-019	Various office equipment and furnitures	Various Offices	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	550,935.00	550,935.00		
SUP24-020	Supplies and materials for the upgrading and re-piping of waterlines	fdMO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	3,500,000.00	3,500,000.00		
SUP24-021	Conference table with chairs	VPAA	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	50,000.00	50,000.00		
SUP24-022	Computer units	CCS	NO	Competitive Bidding	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	1,800,000.00	1,800,000.00		
SUP24-023	Various Equipment	CCS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	796,919.00	796,919.00		
SUP24-024	Supplies and materials for BAC conference room	Procurement Unit	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	231,785.31	231,785.31		
SUP24-025	Installation of Blinds	OASSU	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	50,000.00	50,000.00		
SUP24-026	Printer	Accounting unit	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	20,000.00	20,000.00		
SUP24-027	Ink cartridge	ARO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	172,875.00	172,875.00		
APP24-469	ACTIVITY, CASS Seminar Workshop	CASS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	50,000.00	50,000.00		
APP24-498	ACTIVITY, Industry Advisory Board Civil Department - CET	CET	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	35,000.00	35,000.00		
APP24-499	ACTIVITY, Industry Advisory Board Electrical Department	CET	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	35,000.00	35,000.00		
APP24-463	ACTIVITY, Activity, Annual Planning of ESMO (Supplies & materials, food & Accommodation)	ESMO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	450,000.00	450,000.00		
APP24-477	ACTIVITY, ESMO, Activity, College Extension Chairperson and ESMO Staff, Capacity Building/Trainings (Supplies & materials, food & Accommodation) local	ESMO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	500,000.00	500,000.00		
APP24-478	ACTIVITY, ESMO, Activity, Extension In-House Review (Supplies & materials, food & Accommodation) (	ESMO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	300,000.00	300,000.00		
APP24-479	ACTIVITY, ESMO, Project Evaluation and Monitoring Activities supplies and materials, food, accommodation and rentals (	ESMO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	350,000.00	350,000.00		
APP24-480	ACTIVITY, ESMO, University Community outreach activities	ESMO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	200,000.00	200,000.00		
APP24-482	ACTIVITY, Food Technology Month	FTRC	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	250,000.00	250,000.00		
APP24-503	ACTIVITY, Lutuing Pinoy Undergraduate Competition	FTRC	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	125,000.00	125,000.00		
APP24-510	ACTIVITY, Nutrition Month	FTRC	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	125,000.00	125,000.00		
APP24-521	ACTIVITY, Regional Food Research Conference	FTRC	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	250,000.00	250,000.00		
APP24-527	ACTIVITY, Science and Technology Trainings and Celebration Activities 3rd and 4th quarter	FTRC	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	250,000.00	250,000.00		
APP24-458	ACTIVITY, ,GAD Planning, Budgeting, and Capacity Building	GAD	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	200,000.00	200,000.00		
APP24-459	ACTIVITY, ,GAD Related Seminars, Trainings and Programs ( for partner/office/unit/college/student organizations)	GAD	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	1,465,000.00	1,465,000.00		
APP24-447	ACTIVITY, , FLOWER ARRANGEMENT, for Stage Decoration with Center Table Flower for Mass ( Foundation Day)	Performance Mgt. Unit	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	50,000.00	50,000.00		
APP24-466	ACTIVITY, Basic First Aid Training	Training and Org. Unit	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	20,000.00	20,000.00		
APP24-487	ACTIVITY, Gender Sensitivity Orientation	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	10,000.00	10,000.00		
APP24-512	ACTIVITY, Orientation of Procurement and Supply Process	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	10,000.00	10,000.00		
APP24-513	ACTIVITY, Other Trainings, Webinars and Seminars	HRMDO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	50,000.00	50,000.00		
APP24-519	ACTIVITY, Pre-Retirement Planning	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	10,000.00	10,000.00		
APP24-584	ACTIVITY, Stress Management and Time Management	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	10,000.00	10,000.00		



APP24-587	ACTIVITY, Technical Writing and Report Writing	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	10,000.00	10,000.00		
APP24-591	ACTIVITY, Webinar on Mental Health and Wellness	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	10,000.00	10,000.00		
APP24-593	ACTIVITY, Workers Occupational Safety and Health Training	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	10,000.00	10,000.00		
APP24-467	ACTIVITY, Benchmarking (meals/ snacks and tokens)	IALO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	100,000.00	100,000.00		
APP24-471	ACTIVITY, Conferences/ Seminars/ Trainings	IALO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	50,000.00	50,000.00		
APP24-485	ACTIVITY, Foreign Students Socialization and General Assembly (meals/ snacks)	IALO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	10,000.00	10,000.00		
APP24-486	ACTIVITY, Foreign Visitors (meals/ snacks)	IALO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	50,000.00	50,000.00		
APP24-511	ACTIVITY, Office meetings (meals/ snacks)	IALO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	15,000.00	15,000.00		
APP24-448	ACTIVITY, ,Hepatitis Awareness	ISPS-Medical Services	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	25,000.00	25,000.00		
APP24-462	ACTIVITY, ,PTB Awareness for 100 participants	ISPS-Medical Services	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	20,000.00	20,000.00		
APP24-492	ACTIVITY, HIV Awareness for 300 participants (100 student per campus)	ISPS-Medical Services	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	70,000.00	70,000.00		
APP24-493	ACTIVITY, HIV Awareness for 100 participants (employees)	ISPS-Medical Services	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	35,000.00	35,000.00		
APP24-585	ACTIVITY, STUDENT AFFAIRS AND SERVICES STATE ADDRESS (SASSA)	OSA	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	50,000.00	50,000.00		
APP24-488	ACTIVITY, General Assembly for Scholars/Grantees-ISPS	OSAS-Inst. Student Programs	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	8,250.00	8,250.00		
APP24-489	ACTIVITY, General Assembly with Benefactors-ISPS	OSAS-Inst. Student Programs	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	11,000.00	11,000.00		
APP24-490	ACTIVITY, Gratitude day with Benefactors-ISPS	OSAS-Inst. Student Programs	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	11,000.00	11,000.00		
APP24-504	ACTIVITY, Marginalized Students General Assembly-ISPS	OSAS-Inst. Student Programs	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	300,000.00	300,000.00		
APP24-507	ACTIVITY, MOA Signing between TSU and Benefactors	OSAS-Inst. Student Programs	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	16,500.00	16,500.00		
APP24-526	ACTIVITY, SAS-ISPS Monthly Meeting	OSAS-Inst. Student Programs	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	62,400.00	62,400.00		
APP24-592	ACTIVITY, Webinar Series of Scholars/Grantees-ISPS	OSAS-Inst. Student Programs	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	8,250.00	8,250.00		
APP24-528	ACTIVITY, SDS, "Pahingalayan 3.0" Expressive Arts Activities	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	4,000.00	4,000.00		
APP24-529	ACTIVITY, SDS, Annual Search for Outstanding Student Writers and Campus Newspaper & Year- end Evaluation of Campus and Student Publication	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	100,000.00	100,000.00		
APP24-530	ACTIVITY, SDS, Araw ng Parangal	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	420,000.00	420,000.00		
APP24-531	ACTIVITY, SDS, CAFATARUTAN	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	10,000.00	10,000.00		
APP24-532	ACTIVITY, SDS, Campus Newspaper Management Workshop	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	51,345.00	51,345.00		
APP24-533	ACTIVITY, SDS, Career Orientation Seminar	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	-	-		cancelled by the end-user, P7,000
APP24-534	ACTIVITY, SDS, CASS SC: Our Identity	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	4,400.00	4,400.00		
APP24-535	ACTIVITY, SDS, CBA Apprenticeship Seminar and Workshop	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	-	-		cancelled activity by the end-user, P 5,000
APP24-536	ACTIVITY, SDS, CCS Bigkasan	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	n/A	July-September 2024	July-September 2024	July-September 2024	Income	-	-		cancelled activity by the end-user, P 1,275



APP24-537	ACTIVITY, SDS, CCS Week (	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	-	-		cancelled activity by the end-user P 54,980
APP24-538	ACTIVITY, SDS, Christmas Contests for Student Organizations	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	150,000.00	150,000.00		
APP24-539	ACTIVITY, SDS, College Business Days	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	40,000.00	40,000.00		
APP24-540	ACTIVITY, SDS, COS LTS	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	7,000.00	7,000.00		
APP24-541	ACTIVITY, SDS, CPAG TLTS	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	-	-		cancelled activity by the end-user P 30,000
APP24-542	ACTIVITY, SDS, EDUC WEEK	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	48,453.00	48,453.00		
APP24-543	ACTIVITY, SDS, Enrollment	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	21,240.00	21,240.00		
APP24-545	ACTIVITY, SDS, FRESHMEN/COLLEGE ORIENTATION AND GENERAL ASSEMBLY	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	120,000.00	120,000.00		
APP24-546	ACTIVITY, SDS, Goods 4 U	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	500.00	500.00		
APP24-547	ACTIVITY, SDS, Graduation Ball	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	40,000.00	40,000.00		
APP24-548	ACTIVITY, SDS, Halloween Celebration	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	10,000.00	10,000.00		
APP24-549	ACTIVITY, SDS, LAAB: Campus Journalism and Arts Seminar Workshop	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	590,000.00	590,000.00		
APP24-550	ACTIVITY, SDS, Ligligan	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	20,000.00	20,000.00		
APP24-551	ACTIVITY, SDS, Marites on Board	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	800.00	800.00		
APP24-552	ACTIVITY, SDS, Marshmallow Party	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	23,925.00	23,925.00		
APP24-553	ACTIVITY, SDS, Media Law Seminar	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	51,345.00	51,345.00		
APP24-554	ACTIVITY, SDS, Mental Health Seminar/Webinar	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	5,000.00	5,000.00		
APP24-555	ACTIVITY, SDS, Organizational Shirt (per publication)	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	85,500.00	85,500.00		
APP24-555A	Tailoring of Jackets for the Work	SAS-SPU	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	75,000.00	75,000.00		
APP24-555B	Fabrication of Lanyad for Fusion	SAS-SPU	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	14,500.00	14,500.00		
APP24-556	ACTIVITY, SDS, Orientation for Student Councils and Student Organizations	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	50,000.00	50,000.00		
APP24-557	ACTIVITY, SDS, Paskuhan sa Lucinda	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	-	-		cancelled activity by the end-user P 87,000
APP24-559	ACTIVITY, SDS, Project Clean	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	2,000.00	2,000.00		
APP24-560	ACTIVITY, SDS, Quarterly Meeting with Student Organizations and Councils	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	60,000.00	60,000.00		
APP24-561	ACTIVITY, SDS, Quarterly Meetings	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	50,000.00	50,000.00		
APP24-562	ACTIVITY, SDS, Recognition/Graduation	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	15,000.00	15,000.00		
APP24-563	ACTIVITY, SDS, Screening for MR. and MS. CASS	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	2,000.00	2,000.00		
APP24-564	ACTIVITY, SDS, Seminar/Workshop in Coordination with LGUs/NGOs (	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	100,000.00	100,000.00		
APP24-565	ACTIVITY, SDS, SEMINAR: Advocacy Development Workshop for Student Leaders	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	150,000.00	150,000.00		
APP24-566	ACTIVITY, SDS, Seminar-Workshop on the Current Issues in Media Practice	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	51,345.00	51,345.00		
APP24-567	ACTIVITY, SDS, SOCIALIZATION	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	105,000.00	105,000.00		
APP24-568	ACTIVITY, SDS, SSC AND BOGS PLANNING	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	15,000.00	15,000.00		
APP24-569	ACTIVITY, SDS, Student Leaders Week	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	65,000.00	65,000.00		



APP24-570	ACTIVITY, SDS, Student Leadership Training/Development/Congress/Seminar	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	139,328.00	139,328.00		
APP24-571	ACTIVITY, SDS, Student Organization Leadership Training Seminar	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	100,000.00	100,000.00		
APP24-572	ACTIVITY, SDS, Team Building	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	24,516.00	24,516.00		
APP24-573	ACTIVITY, SDS, Team Building, Foundation and Intramurals	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	250,000.00	250,000.00		
APP24-574	ACTIVITY, SDS, Trailblaze	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	104,000.00	104,000.00		
APP24-575	ACTIVITY, SDS, Upon Invitation Seminar/Trainings/Workshops	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	140,000.00	140,000.00		
APP24-576	ACTIVITY, SDS, YEAR END PARTY	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	20,000.00	20,000.00		
APP24-577	ACTIVITY, SDS, Yugto	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	15,700.00	15,700.00		
APP24-578	ACTIVITY, Seminar Workshop for the Career Staff, Career Ambassadors, and Career Coordinators	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	70,000.00	70,000.00		
APP24-495	ACTIVITY, IDIMSS Online Komustahan with Marginalized Students-ISPS	OSAS-Inst. Student Programs	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	720,000.00	720,000.00		
APP24-497	ACTIVITY, Indigenous People's Month Celebration-ISPS	OSAS-Inst. Student Programs	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	120,000.00	120,000.00		
APP24-506	ACTIVITY, Mental Health Seminar	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	166,000.00	166,000.00		
APP24-515	ACTIVITY, Peer Facilitation/Trainings	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	100,000.00	100,000.00		
APP24-583	ACTIVITY, Stress and Time Management	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	166,000.00	166,000.00		
APP24-464	ACTIVITY, ACTIVITY, Economic and financial Literacy event	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	250,000.00	250,000.00		
APP24-451	ACTIVITY, Annual University Planning	Planning Office	NO	Competitive Bidding	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	2,500,000.00	2,500,000.00		
APP24-461	ACTIVITY, Orientation on Planning for Fiscal Year 2024-2025	Planning Office	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	45,000.00	45,000.00		
APP24-516	ACTIVITY, Planning and Teambuilding for Procurement Unit	Procurement Unit	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	30,000.00	30,000.00		
APP24-517	ACTIVITY, PPMP Orientation for Students (Student Leaders, Student Orgs)	Procurement Unit	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	15,000.00	15,000.00		
APP24-518	ACTIVITY, PPMP Orientation for TSU Personnels	Procurement Unit	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	20,000.00	20,000.00		
APP24-586	ACTIVITY, Suppliers Forum	Procurement Unit	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	20,000.00	20,000.00		
APP24-579	ACTIVITY, Seminars/Meetings/Training of Related Records Activities	RAU	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	100,000.00	100,000.00		
APP24-483	ACTIVITY, for International Folklore Festival (100 persons for 10 meals)	SDS-Culture and Arts	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	150,000.00	150,000.00		
APP24-484	ACTIVITY, for local cultural event, competitions and performances	SDS-Culture and Arts	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	50,000.00	50,000.00		
APP24-509	ACTIVITY, National Arts Month, Araw ng Lalawigan	SDS-Culture and Arts	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	60,000.00	60,000.00		
APP24-520	ACTIVITY, Regional and National Cultural Festival	SDS-Culture and Arts	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	1,000,000.00	1,000,000.00		
APP24-508	ACTIVITY, MUSIKATHA Songwriting Competition, (inclusive of Meals and Snacks, inclusive Tshirt, Rental of Sound Sytem, Lights and Drums)	TDTCO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	300,000.00	300,000.00		
APP24-523	ACTIVITY, SALIKSIKLABAN, Undergraduate Research Competition, inclusive of Meals and Snacks, polo shirt, and souvenir items	TDTCO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	780,000.00	780,000.00		



APP24-580	ACTIVITY, SILIP-TALAHIB (Copyright, Trademark, Utility Model, Patent & TALAHIB) seminar, inclusive of Meals and Snacks, inclusive souvenir items, Tshirt	TDTCO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	200,000.00	200,000.00	
APP24-588	ACTIVITY, University- wide Research Proposal Colloquium	URO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	300,000.00	300,000.00	
APP24-594B	Sports supplies and materials for training, SCUAA and Intramurals	SAS-SDMU	NO	NP-53.9 - Small Value Procurement	08/06/2024	08/24/2024	08/29/2024	8-320-24	Income	700,000.00	700,000.00	change of mode of procurement
APP24-597	Swimming pool supplies and materials	Hotel	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	GoP	111,250.00	111,250.00	
APP24-598	Instructional equipment for TLE subjects	CTED	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	GoP	67,900.00	67,900.00	
APP24-599	Tokens for Service Awards	HRMDO	NO	Competitive Bidding	08/06/2024	08/24/2024	08/29/2024	8-320-24	GoP	1,560,000.00	1,560,000.00	
APP24-600	Lei for graduation	ARO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	GoP	6,750.00	6,750.00	
APP24-601	Flower Arrangement for stage decoration	ARO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	716,750.00	716,750.00	
APP24-606	Catering services for graduation	ARO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	712,775.00	712,775.00	adjusted ABC from 1M to 712,775
APP24-607	Fabrication of Plaque	Various Offices	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	154,400.00	154,400.00	
APP24-609	Installation of Hybrid Solar Set up	MISO	NO	Competitive Bidding	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	4,000,000.00	4,000,000.00	
APP24-620	Rantal of vehicle	SOL	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	GoP	75,000.00	75,000.00	
APP24-621	Repairs and maintenance for photocopying machine	SPMU	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	20,000.00	20,000.00	
APP24-622	Tailoring of Uniforms, caps, jacks, jogging pants, tshirt for officials, shirts, shorts, for ASCUU	SAS-SDMU	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	777,000.00	777,000.00	
APP24-623	Tailoring of costumes for cultural group	SDS-Culture and Arts	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	416,000.00	416,000.00	
APP24-624	Tailoring of Institutional travelling bag	SDS-Culture and Arts	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	GoP	75,000.00	75,000.00	
APP24-625	Supplies and materials for extension projects	ESMO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	GoP	150,000.00	150,000.00	
APP24-626	Tailoring of instutuional jacket	SDS-Culture and Arts	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	105,000.00	105,000.00	
APP24-627	Tailoring of Uniforms, caps, jacks, jogging pants, tshirt for officials, shirts, shorts, for SCUAA	SAS-SDMU	NO	Competitive Bidding	07/02/2024	07/22/2024	07/25/2024	07/26/2024	Income	1,100,900.00	1,100,900.00	
APP24-629	Tailoring of Uniforms, caps, jacks, jogging pants, tshirt for officials, shirts, shorts, for SCUFAAR	SAS-SDMU	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	714,000.00	714,000.00	
APP24-632	Tailoring of insitutional tshirt	SDS-Culture and Arts	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	90,000.00	90,000.00	
APP24-633	Airfare for students	SDS-Culture and Arts	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	July-September 2024	July-September 2024	July-September 2024	July-September 2024	GoP	1,040,000.00	1,040,000.00	
APP24-872	Customized Brochure	Training and Org. Unit	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	18,750.00	18,750.00	
APP24-873	Customized TSU Pen	Training and Org. Unit	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	3,750.00	3,750.00	
APP24-874	Various Christmas Decorations for three campuses	VPAF	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	900,000.00	900,000.00	
APP24-875	FORM, index card (payment to supplier)	Accounting Unit	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	94,500.00	94,500.00	
APP24-876	Furniture and Fixtures	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	65,505.00	65,505.00	
APP24-877	Various hardware supplies and materials for instructional	CTED	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	229,725.00	229,725.00	
APP24-878	Laundry supplies	CTED	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	1,750.00	1,750.00	
APP24-879	Refill of LPG	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	32,400.00	32,400.00	



APP24-880	MORNING KIT, MORNING KIT, toothbrush(white) tooth paste 5grams, soap cake 20grams, shampoo and conditioner 8ml in tube, polyester thin slippers with printed TSU HOTEL LOGO, customized packaging - with TSU HOTEL LOGO	Hotel	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	60,000.00	60,000.00		
APP24-881	ACTIVITY, College Annual Planning	VariousColleges	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	1,000,000.00	1,000,000.00		
APP24-882	ACTIVITY, For Civil Service Month Celebration	Performance Mgt. Unit	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	50,000.00	50,000.00		
APP24-883	ACTIVITY, For Service Awards	Performance Mgt. Unit	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	1,130,000.00	1,130,000.00		
APP24-884	ACTIVITY, For Teacher's Day Celebration	Performance Mgt. Unit	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	2,650,000.00	2,650,000.00		
APP24-885	ACTIVITY, For Year-End Party	Performance Mgt. Unit	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	1,500,000.00	1,500,000.00		
APP24-886	ACTIVITY, send-off party for retirees	Performance Mgt. Unit	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	175,000.00	175,000.00		
APP24-887	ACTIVITY, International Lecture Series fields of Communication, Education, Engineering and Technology, Information Technology, Chemistry, Business, Public Administration, and Law (20 International Visiting Lecturers)	IALO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	250,000.00	250,000.00		
APP24-888	ACTIVITY, (CPAG) Accreditation for MPA and DPA	CPAG	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	30,000.00	30,000.00		
APP24-889	ACTIVITY, (CPAG) Tribute for Graduating Students	CPAG	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	60,000.00	60,000.00		
APP24-890	ACTIVITY, Annual Planning and Activities for Student Publication	SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	500,000.00	500,000.00		
APP24-891	ACTIVITY, Annual Planning Supplies and Materials for CCLGSPD	CCLGSPD	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	500,000.00	500,000.00		
APP24-892	ACTIVITY, Araw ng Parangal ng Iskolar	ISPS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	300,000.00	300,000.00		
APP24-893	ACTIVITY, Capability Training and Workshop In-House	Planning and Design Unit	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	50,000.00	50,000.00		
APP24-894	ACTIVITY, CASS, SDS, CASSalubong Photo booth	SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	5,000.00	5,000.00		
APP24-895	ACTIVITY, Christmas Package (All Employees-1,700 pax)	VPAP	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	8,500,000.00	8,500,000.00		
APP24-896	ACTIVITY, College Recognition Program	CTED	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	500,000.00	500,000.00		
APP24-897	ACTIVITY, CPAG Day	CPAG	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	100,000.00	100,000.00		
APP24-898	ACTIVITY, CPAG Orientation	CPAG	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	106,500.00	106,500.00		
APP24-899	ACTIVITY, CPAG Year End Party	CPAG	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	240,000.00	240,000.00		
APP24-900	ACTIVITY, Indigenous People Related Seminars	CPIPRD	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	100,000.00	100,000.00		
APP24-901	ACTIVITY, IP Month (Copyright, Trademark, Utility Model & Patent) seminar and training, inclusive of meals and snacks,Rental of Sound Sytem, Lights, Binder Filler Refill 685 Sml (60pcs), Black Ballpen (60pcs)	TDTCO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	650,000.00	650,000.00		
APP24-902	ACTIVITY, Livelihood Seminars for Indigenous People	CPIPRD	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	50,000.00	50,000.00		
APP24-903	ACTIVITY, Office Planning	VPRES	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	500,000.00	500,000.00		
APP24-904	ACTIVITY, Office Planning	VPACAD	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	500,000.00	500,000.00		
APP24-905	ACTIVITY, SDS, CBA, Kabayan, anong meron?	SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	3,000.00	3,000.00		
APP24-906	ACTIVITY, SDS, CCJE, Freedom Wall	SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	3,000.00	3,000.00		
APP24-907	ACTIVITY, SDS, CCJE, Sporty Crim	SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	18,000.00	18,000.00		
APP24-908	ACTIVITY, SDS, COE, Freshmen Week	SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	-	-		cancelled activity by the end-user P 20,000



APP24-909	CTIVITY, SDS, COE, Math Quizbee	SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	3,450.00	3,450.00		
APP24-910	ACTIVITY, SDS, COE, PCET Workshop	SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	5,000.00	5,000.00		
APP24-911	ACTIVITY, SDS, COE, YUHUM	SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	-	-		cancelled activity by the end-user P 15,000
APP24-912	ACTIVITY, SDS, COED, 1st Year Assembly	SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	-	-		cancelled activity by the end-user P 11,500
APP24-913	ACTIVITY, SDS, COED, Blackboard	SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	5,000.00	5,000.00		
APP24-914	ACTIVITY, SDS, COED, Ganting Pagal	SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	55,500.00	55,500.00		
APP24-915	ACTIVITY, SDS, COED, IM'S Workshop	SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	-	-		cancelled activity by the end-user P 1,000
APP24-916	ACTIVITY, SDS, COED, Teacher's Day	SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	-	-		cancelled activity by the end-user P 6,000
APP24-917	ACTIVITY, SDS, COS, Foundation Week	SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	3,700.00	3,700.00		
APP24-918	ACTIVITY, SDS, CPAG, Orientation	SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	-	-		cancelled activity by the end-user P 10,000
APP24-919	ACTIVITY, SDS, CPAG, Socialization	SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	-	-		cancelled activity by the end-user P 10,200
APP24-920	ACTIVITY, SDS, Foundation Week	SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	384,720.00	384,720.00		
APP24-921	ACTIVITY, SDS, SSC, Teambuilding	SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	7,100.00	7,100.00		
APP24-922	ACTIVITY, SOL, 1st Semester General Orientation	SOL	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	20,000.00	20,000.00		
APP24-923	ACTIVITY, SOL, 1st Semester Planning	SOL	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	100,000.00	100,000.00		
APP24-924	ACTIVITY, SOL, Association of Universities of Asia and the Pacific (AUAP) Seminar	SOL	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	300,000.00	300,000.00		
APP24-925	ACTIVITY, SOL, Extension Program: Adopted Community	SOL	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	100,000.00	100,000.00		
APP24-926	ACTIVITY, SOL, Law Month	SOL	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	150,000.00	150,000.00		
APP24-927	ACTIVITY, SOL, Legal Education Board (LEB) Training	SOL	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	70,000.00	70,000.00		
APP24-928	ACTIVITY, SOL, Recognition Day	SOL	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	50,000.00	50,000.00		
APP24-929	ACTIVITY, SWS, Career Ambassadors and Career Coordinators Training	SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	10,000.00	10,000.00		
APP24-930	ACTIVITY, SWS, In-service Training for Career Specialist	SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	10,000.00	10,000.00		
APP24-931	ACTIVITY, SWS, Investment Decision Making Capacity Building	SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	175,000.00	175,000.00		
APP24-932	ACTIVITY, SWS, Local Recruitment Activity	SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	75,000.00	75,000.00		
APP24-933	ACTIVITY, SWS, Orientation-Training-Evaluation Integration	SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	75,000.00	75,000.00		
APP24-934	ACTIVITY, SWS, Pre-Employment and Labor Education for Graduating Students	SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	10,000.00	10,000.00		
APP24-935	ACTIVITY, SWS, Savings Training Instilling Youth Cooperative	SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	150,000.00	150,000.00		
APP24-936	ACTIVITY, SWS, Seminar on Work Ethics & Safe Spaces Act	SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	14,000.00	14,000.00		
APP24-937	ACTIVITY, SWS, Wellness Thursday	SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	75,000.00	75,000.00		
APP24-938	ACTIVITY, Tribute to Graduates	CASS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	175,000.00	175,000.00		
APP24-939	ACTIVITY, University Hood (October)	VPAF	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	5,000,000.00	5,000,000.00		
APP24-940	CLOUDFLARE, Cloudflare Subscription	MISO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	270,000.00	270,000.00		
APP24-941	REPAIRS & MAINTENANCE, Unexpected needed materials for Fabrication, Repair and Installation or unanticipated breakdown for FMU maintenance used.	FMU	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	1,250,000.00	1,250,000.00		



APP24-942	Customized ID and lanyard for SSC Students	SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	2,550.00	2,550.00		
APP24-943	SAFETY PROJECTS, Quarterly Wastewater analysis of University by an accredited provider	PCSU	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	50,000.00	50,000.00		
APP24-944	PRINTING SERVICES, Printing of brochures, promotional materials	CCLGSPD	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	115,000.00	115,000.00		
APP24-945	PRINTING SERVICES, printing of Extension Journals "The Porch", ESMO	ESMO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	400,000.00	400,000.00		
APP24-946	SAFETY PROJECTS, Work environment measurement by accredited provider	PCSU	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	150,000.00	150,000.00		
APP24-947	Tailoring of Shirts for students	SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	40,300.00	40,300.00		
APP24-948	Rental of Sound system and lights	CPAG	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	80,000.00	80,000.00		
APP24-949	Rental of Sound system with spotlight	ARO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	125,000.00	125,000.00		
APP24-950	Rental of Bus for SCUAA	SDMU	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	350,000.00	350,000.00		
APP24-951	GENERATOR, Repair and Maintenance for Generator Set and lifter Equipment	FMU	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	792,000.00	792,000.00		
APP24-980	ACTIVITY, project and activity advocacy shirts/jackets and other souvenirs	CCLGSPD	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	100,000.00	100,000.00		
APP24-981	ACTIVITY, Upon Invitation Seminar/ Training/ Workshops	SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	450,000.00	450,000.00		
APP24-983	Supply, Delivery, and Installation of Airconditioning Units for Amphitheater	CoEd	NO	Competitive Bidding	08/01/2024	08/22/2024	July-September 2024	July-September 2024	Income	1,000,000.00	1,000,000.00		
APP24-984	Medical Equipment	UHS	NO	Competitive Bidding	08/01/2024	08/22/2024	July-September 2024	July-September 2024	Income	1,500,000.00	1,500,000.00		
APP24-996	Furnitures and Equipment for Smart Classrooms	VPAA	NO	Competitive Bidding	08/01/2024	08/22/2024	July-September 2024	July-September 2024	Income	4,015,000.00	4,015,000.00		
APP24-997	Classroom Podium	VPAA	NO	NP-53.9 - Small Value Procurement	08/01/2024	08/22/2024	July-September 2024	July-September 2024	Income	550,000.00	550,000.00		
APP24-998	Catering Services for OIBD	OIBD	NO	NP-53.9 - Small Value Procurement	08/01/2024	08/22/2024	July-September 2024	July-September 2024	Income	100,600.00	100,600.00		
APP24-999	Tailoring of shirts	CCLGSPD	NO	NP-53.9 - Small Value Procurement	08/01/2024	08/22/2024	July-September 2024	July-September 2024	Income	100,000.00	100,000.00		
APP24-1000	ACTIVITY, Upon Invitation Seminar/ Training/ Workshops	SAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	450,000.00	450,000.00		
APP24-1009	Various Supplies and materials	OIBD	NO	NP-53.9 - Small Value Procurement	08/01/2024	08/22/2024	July-September 2024	July-September 2024	Income	370,950.00	370,950.00		
APP24-1011	Customized Notebook	OIBD	NO	NP-53.9 - Small Value Procurement	N/A	08/22/2024	July-September 2024	July-September 2024	Income	15,000.00	15,000.00		
APP24-1013	Customized Ballpen	OIBD	NO	NP-53.9 - Small Value Procurement	N/A	October-December, 2024	October-December, 2024	October-December, 2024	Income	5,000.00	5,000.00		
APP24-1015	Customized tumbler	OIBD	NO	NP-53.9 - Small Value Procurement	N/A	08/22/2024	July-September 2024	July-September 2024	Income	25,000.00	25,000.00		
APP24-1016	Fabrication of glasss marker signage	OIBD	NO	NP-53.9 - Small Value Procurement	N/A	08/22/2024	July-September 2024	July-September 2024	Income	45,000.00	45,000.00		
APP24-1019	Fabrication and Installation of Glass Door	FDMO	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	50,355.11	50,355.11		
APP24-1020	Supplies and Materials IP monthe celebration	OIBD	NO	NP-53.9 - Small Value Procurement	N/A	08/22/2024	July-September 2024	July-September 2024	Income	600.00	600.00		
APP24-651	Repainting of Guard House Main, Lucinda, and San Isidro Campus (Materials)	FDMO-PMU	NO	NP-53.9 - Small Value Procurement	January, 2024	January, 2024	January-February, 2024	January-February, 2024	Income	643,000.00	643,000.00		integrate APP 651,652,653
	<b>Sub-Total (Goods, Services and Consultancy)</b>									<b>129,128,830.72</b>	<b>129,169,030.72</b>		-
										-			
										-			
	<b>Total (Infrastructure Projects)</b>									<b>8,621,000.00</b>		<b>8,621,000.00</b>	
	<b>Total (Goods, Services and Consultancy)</b>									<b>129,128,830.72</b>	<b>129,169,030.72</b>		-
										-			
										-			
	<b>FOURTH QUARTER</b>									-			
										-			
	<b>INFRASTRUCTURE PROJECTS</b>									-			
	<b>Total (Infrastructure Projects)</b>									-			
										-			



	GOODS, SERVICES AND CONSULTANCY													
APP24-637	Diesel and gasoline consumption for vehicle, generator and equipment use	Motorpool	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	GoP	900,000.00	900,000.00			
APP24-638	Toll fee	Motorpool	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	600,000.00	600,000.00			
APP24-639	IT Consumables	SAS-SDMU	NO	NP-53.9 - Small Value Procurement	N/A	October-December, 2024	October-December, 2024	October-December, 2024	GoP	4,980.00	4,980.00			
APP24-643	ACTIVITY, ,GAD Related Seminars, Trainings and Programs ( for partner/office/unit/college/student organizations)	GAD	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	75,000.00	75,000.00			
APP24-644	ACTIVITY, CASS Seminar Workshop	CASS	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	50,000.00	50,000.00			
APP24-645	Sports supplies and materials for training	SAS-SDMU	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	172,440.00	172,440.00			
APP24-645A	Running Shoes for SCUAA	SDMU	NO	Competitive Bidding	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	1,120,000.00	1,120,000.00			
APP24-952	Medical and Dental supplies and materials	Various offices	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	5,750.00	5,750.00			
APP24-953	MORNING KIT, MORNING KIT, toothbrush(white) tooth paste 5grams, soap cake 20grams, shampoo and conditioner 8ml in tube, polyester thin slippers with printed TSU HOTEL LOGO, customized packaging - with TSU HOTEL LOGO	Hotel	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	60,000.00	60,000.00			
APP24-954	ACTIVITY, CASS, SDS, Sportsfest	CASS	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	-	-			cancelled activity by the end-user, P 12, 016.00
APP24-955	ACTIVITY, Foundation Week, Intramurals, SCUAA, and other Coverages of Student and College Publications	SDMU	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	400,000.00	400,000.00			
APP24-956	ACTIVITY, In-House Presentation of Finished Researches with External Evaluators and Stakeholders	URO	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	265,000.00	265,000.00			
APP24-957	ACTIVITY, SDS, CAFA, National Architecture Week	SDS	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	1,000.00	1,000.00			
APP24-958	ACTIVITY, SDS, COE, COE Journalism	SDS	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	-	-			cancelled activity by the end-user P 3,600
APP24-959	ACTIVITY, SDS, COE, Foundation Week	SDS	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	-	-			cancelled activity by the end-user P 15,000
APP24-960	ACTIVITY, SDS, COE, Game of Shark	SDS	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	-	-			cancelled activity by the end-user P 58,700
APP24-961	ACTIVITY, SDS, COE, Socialization	SDS	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	109,233.00	109,233.00			
APP24-962	ACTIVITY, SDS, COE, Teacher's Day	SDS	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	-	-			cancelled activity by the end-user P 12,000
APP24-963	ACTIVITY, SDS, COED, Connect	SDS	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	-	-			cancelled activity by the end-user P 5,000
APP24-964	ACTIVITY, SDS, COED, Sportsfest	SDS	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	-	-			cancelled activity by the end-user P 38,000
APP24-965	ACTIVITY, SDS, COS, COS Impact	SDS	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	13,000.00	13,000.00			
APP24-966	ACTIVITY, SDS, CPAG, CPAG Week	SDS	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	-	-			cancelled activity by the end-user P 10,000
APP24-967	ACTIVITY, SDS, SSC, Balsa ng Pag-asa Outreach	SDS	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	50,000.00	50,000.00			
APP24-968	ACTIVITY, send-off party for retirees	Performance Mgt. Unit	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	175,000.00	175,000.00			
APP24-969	ACTIVITY, SOL, Legal Education Board (LEB) Training	SOL	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	70,000.00	70,000.00			
APP24-970	ACTIVITY, SOL, Testimonial Dinner (Venue, Catering, and Plaque)	SOL	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	300,000.00	300,000.00			
APP24-971	ACTIVITY, SOL, Year-End Party	SOL	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	50,000.00	50,000.00			
APP24-972	FABRICATION, SDS, COS, ID and Nameplate	SDS	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	5,400.00	5,400.00			
APP24-973	PRINTING SERVICES, for Students and College Publications	SDS	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	250,000.00	250,000.00			
APP24-974	SAFETY PROJECTS, Quarterly Wastewater analysis of University by an accredited provider	PCSU	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	50,000.00	50,000.00			
APP24-975	SAFETY PROJECTS, Fire and Earthquake Drill	PCSU	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	75,000.00	75,000.00			



APP24-976	SAFETY PROJECTS, Hauling and Treatment of Hazardous Waste by an Accredited DENR Provider	PCSU	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	150,000.00	150,000.00		
APP24-977	Tailoring of Shirts for students	SDS	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	458,000.00	458,000.00		
APP24-977A	Tailoring of Press Shirt of the Fusion	SAS-SPU	NO	NP-53.9 - Small Value Procurement	N/A	October-December, 2024	October-December, 2024	October-December, 2024	Income	26,600.00	26,600.00		
APP24-978	ACTIVITY, CAFA, Nationwide Architecture Week	CAFA	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	50,000.00	50,000.00		
APP24-1032	Shoes for SCUAA	SDMU	NO	Competitive Bidding	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	1,943,000.00	1,943,000.00		
APP24-1033	Sports Equipment for SCUAA	SDMU	NO	Competitive Bidding	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	2,364,000.00	2,364,000.00		
APP24-1034	Sports Supplies and Materials for SCUAA	SDMU	NO	Competitive Bidding	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	5,888,049.00	5,888,049.00		
APP24-1035	Tailoring of Uniforms for SCUAA	SDMU	NO	NP-53.9 - Small Value Procurement	N/A	October-December, 2024	October-December, 2024	October-December, 2024	Income	1,236,780.00	1,236,780.00		
APP24-1036	Various Office devices and tools, office supplies	CCLGSPD	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	153,000.00	153,000.00		
APP24-1037	Cable tie	FMU	NO	NP-53.9 - Small Value Procurement	N/A	October-December, 2024	October-December, 2024	October-December, 2024	Income	5,000.00	5,000.00		
APP24-1038	Various Laboratory Materials	OURD	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	191,350.00	191,350.00		
APP24-1039	ArcGIS Developer Subscription	CCLGSPD	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	200,000.00	200,000.00		
APP24-1040	Adobe Creative Cloud for Teams Subscription	OPA	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	40,000.00	40,000.00		
APP24-1041	Fabrication and installation of white powder coated aluminum frame partition and sliding door at the VP admin Office	FMU	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	98,521.50	98,521.50		
APP24-1042	Computer Desktop	OURD	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	240,000.00	240,000.00		
APP24-1043	Office Devices, tools and IT Equipment	OURD	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	525,248.00	525,248.00		
APP24-1044	Office Supplies, Printer consummables, IT Equipment	OIBD	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	324,000.00	324,000.00		
APP25-461	Purchase of Athletic Bags for SCUAA	SDMU	NO	NP-53.9 - Small Value Procurement	N/A	October-December, 2024	October-December, 2024	October-December, 2024	Income	70,000.00	70,000.00		
APP25-462	Purchase of Towels for SCUAA	SDMU	NO	NP-53.9 - Small Value Procurement	N/A	October-December, 2024	October-December, 2024	October-December, 2024	Income	76,000.00	76,000.00		
APP25-463	Tailoring of First Aid Uniform for SCUAA	OUHS-MEDICAL UNIT	NO	NP-53.9 - Small Value Procurement	N/A	October-December, 2024	October-December, 2024	October-December, 2024	Income	30,000.00	30,000.00		
APP24-1031	Air Fare	SDMU	NO	Direct Retail POL products and air line tickets	N/A	October-December, 2024	October-December, 2024	October-December, 2024	Income	123,512.88	123,512.88		
APP24-1020	Illustration Board	SAS-IDIMSS	NO	NP-53.9 - Small Value Procurement	N/A	October-December, 2024	October-December, 2024	October-December, 2024	Income	600.00	600.00		
APP24-1021	Supplies and materials	OURD	NO	NP-53.9 - Small Value Procurement	N/A	October-December, 2024	October-December, 2024	October-December, 2024	Income	28,500.00	28,500.00		
APP24-1022	Subscription (Adobe Photoshop)	OIAL	NO	NP-53.9 - Small Value Procurement	N/A	October-December, 2024	October-December, 2024	October-December, 2024	Income	24,000.00	24,000.00		
APP24-1023	Subscription: Audio and Video	OIAL	NO	NP-53.9 - Small Value Procurement	N/A	October-December, 2024	October-December, 2024	October-December, 2024	Income	6,000.00	6,000.00		
APP24-1024	Furnitures and fixtures	OVAP	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	642,250.00	642,250.00		
APP24-1025	Office Supplies and Fixtures	VPA	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	267,265.49	267,265.49		
APP24-1026	Various Laboratory Materials	OURD	NO	NP-53.9 - Small Value Procurement	N/A	October-December, 2024	October-December, 2024	October-December, 2024	Income	14,845.00	14,845.00		
APP24-1027	Polo Shirt and Jacket	TBID	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	72,000.00	72,000.00		
APP24-1028	Gas	CBA	NO	NP-53.9 - Small Value Procurement	N/A	October-December, 2024	October-December, 2024	October-December, 2024	Income	16,000.00	16,000.00		
APP24-1029	Customized Zintra Board	CET	NO	NP-53.9 - Small Value Procurement	N/A	October-December, 2024	October-December, 2024	October-December, 2024	Income	1,600.00	1,600.00		
APP24-1030	Office Desktop	Procurement Unit	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	109,000.00	109,000.00		
APP24-1031	Air Fare	SDMU	NO	Direct Retail POL products and air line tickets	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	123,512.88	123,512.88		




APP24-1012	Customized Tote BAG for seminars and research conferences	OIBD	NO	NP-53.9 - Small Value Procurement	N/A	October-December, 2024	October-December, 2024	October-December, 2024	Income	10,000.00	10,000.00		
APP24-1017	Money Detector	Cashiering unit	NO	NP-53.9 - Small Value Procurement	N/A	October-December, 2024	October-December, 2024	October-December, 2024	Income	7,500.00	7,500.00		
APP24-1008	Laboratory Materials	OURD	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	500,000.00	500,000.00		
APP24-1010	Office supplies	OIBD	NO	NP-53.9 - Small Value Procurement	N/A	October-December, 2024	October-December, 2024	October-December, 2024	Income	14,200.00	14,200.00		
APP24-1014	Customized Mugs	OIBD	NO	NP-53.9 - Small Value Procurement	N/A	October-December, 2024	October-December, 2024	October-December, 2024	Income	7,500.00	7,500.00		
APP24-1018	Laboratory Supplies	OURD	NO	NP-53.9 - Small Value Procurement	N/A	October-December, 2024	October-December, 2024	October-December, 2024	Income	20,560.00	20,560.00		
APP24-979	ACTIVITY, CAFA, World Architecture Day	CAFA	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	October-December, 2024	October-December, 2024	Income	47,302.02	47,302.02		
<b>Sub-Total (Goods, Services and Consultancy)</b>										<b>20,907,499.77</b>	<b>20,907,499.77</b>	-	-
<b>Total (Infrastructure Projects)</b>										-	-	-	-
<b>Total (Goods, Services and Consultancy)</b>										<b>20,907,499.77</b>	-	-	-
TOTAL INFRASTRUCTURE										74,730,233.25	-	74,730,233.25	
TOTAL GOOS, SERVICES AND ACCOUNTANCY										585,564,544.45	470,929,729.62	93,767,515.06	
<b>TOTAL</b>										<b>660,294,777.70</b>	<b>470,929,729.62</b>	<b>168,497,748.31</b>	
ADD: PROVISIONS for INFLATION and other unexpected expenses										80,816,863.62	80,816,863.62		
<b>GRAND TOTAL</b>										<b>741,111,641.32</b>	<b>551,746,593.24</b>	<b>168,497,748.31</b>	

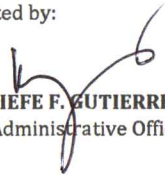
Prepared and Submitted to GPPB-TSO by:

  
**ELENA MAYE TEOFILO**  
 Head, Procurement Unit

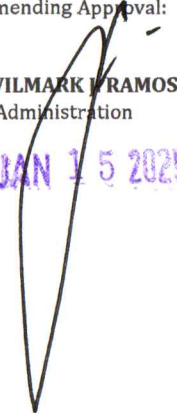
Funds Available:

  
**JASPER A. YAUDER**  
 Budget Officer

Noted by:

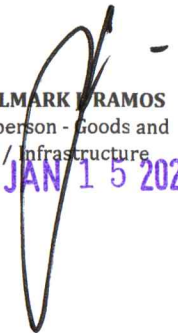
  
**WINNIEFE F. GUTIERREZ**  
 Chief, Administrative Officer

Recommending Approval:

  
**ATTY. WILMARK RAMOS**  
 VP, Administration

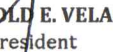
JAN 15 2025

Certified by:

  
**ATTY. WILMARK RAMOS**  
 BAC Chairperson - Goods and Services / Infrastructure

JAN 15 2025

Approved by:

  
**DR. ARNOLD E. VELASCO**  
 President

GPPB-TSO Acknowledgment Receipt

date :  
by :

Posted in TSU Transparency Seal

date :  
by :