

**TARLAC STATE UNIVERSITY**  
**FY 2025 PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER**  
**as of DECEMBER 31, 2025**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)		CO	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
										Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	Pre-bid Conf	Eligibility Check			Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion			
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																		
APP25-074	Supply and Delivery of Hardware Supplies and Materials (EPA 2025)	Various Offices	YES	Competitive Bidding		10/9/2024	12/6/2024	12/13/2024	12/27/2024	12/27/2024	12/27/2024	2/21/2025	2/21/2025	4/20/2025	4/24/2025	4/30/2025	n/a	n/a	GAA	7,369,933.00	7,369,933.00		6,754,509.00	6,754,509.00		COA, PICPA	12/10/2025	12/10/2025	12/10/2025	12/10/2025	12/23/2025	n/a		
APP25-050	Bed Linens, towels and other textiles	Various Offices	YES	Competitive Bidding		9/25/2024	10/30/2024	11/7/2024	11/20/2024	11/20/2024	11/20/2024	11/20/2024	12/27/2024	12/27/2024	12/27/2024	1/20/2025	2/13/2025	2/20/2025	n/a	n/a	GAA	1,597,100.00	1,597,100.00		1,203,610.00	1,203,610.00		COA, PICPA	12/29/2024	12/29/2024	12/29/2024	12/29/2024	12/29/2024	n/a
APP25-773	Transportation Equipment	Motorpool	YES	Competitive Bidding		10/15/2024	10/17/2024	10/25/2024	10/25/2024	10/25/2024	10/25/2024	12/4/2024	12/4/2024	2/4/2025	3/7/2025	3/13/2025	n/a	n/a	GAA	6,921,000.00	6,921,000.00	6,921,000.00	6,150,000.00	6,150,000.00		COA, PICPA	10/22/2024	10/22/2024	10/22/2024	10/22/2024	11/26/2024	n/a		
APP24-075	Supply and Delivery of Laboratory Equipment	Various Offices	NO	Competitive Bidding		5/9/2024	10/15/2024	11/8/2024	11/21/2024	11/21/2024	11/21/2024	12/27/2024	12/27/2024	1/30/2025	2/14/2025	2/26/2025	n/a	n/a	Income	1,875,000.00	1,875,000.00		1,392,456.00	1,392,456.00		COA, PICPA	11/5/2024	11/5/2024	11/5/2024	11/5/2024	12/26/2024	n/a		
APP24-103	Supply and Delivery of SCUAA Shoes 2024	SDMU	NO	Competitive Bidding		8/29/2024	10/30/2024	11/7/2024	11/22/2024	11/22/2024	11/22/2024	12/27/2024	12/27/2024	3/10/2025	3/10/2025	3/10/2025	n/a	n/a	Income	2,279,390.00	2,279,390.00		635,180.00	635,180.00		COA, PICPA	11/6/2024	11/6/2024	11/6/2024	11/6/2024	12/23/2024	n/a		
SUP24-022	Supply and Delivery of Desktop Computers for the College of Computer Studies, Retired	CCS	NO	Competitive Bidding		9/26/2024	11/22/2024	12/4/2024	12/4/2024	12/4/2024	12/4/2024	1/19/2025	1/19/2025	2/5/2025	3/7/2025	3/7/2025	n/a	n/a	Income	1,800,000.00	1,800,000.00		1,740,000.00	1,740,000.00		COA, PICPA	10/6/2024	10/6/2024	10/6/2024	10/6/2024	1/6/2025	n/a		
APP24-427	Supply and Delivery of Hardware Supplies and Materials (APP 2024-3rd Quarter)	OFDM	NO	Competitive Bidding		12/19/2024	1/14/2025	1/22/2025	2/4/2025	2/4/2025	2/4/2025	2/27/2025	2/27/2025	4/3/2025	4/3/2025	4/3/2025	n/a	n/a	Income	1,548,250.00	1,548,250.00		1,461,063.25	1,461,063.25		COA, PICPA	1/7/2025	1/7/2025	1/7/2025	1/7/2025	2/20/2025	n/a		
APP24-802	Supply and Delivery of 1 GBPS Internet Connection to TSU San Isidro Campus	OMS	NO	Competitive Bidding		12/19/2024	12/26/2024	1/7/2025	1/21/2025	1/21/2025	1/21/2025	4/2/2025	4/2/2025	4/9/2025	4/2/2025	4/9/2025	n/a	n/a	Income	5,000,000.00	5,000,000.00		1,751,913.00	1,751,913.00		COA, PICPA	1/7/2025	1/7/2025	1/7/2025	1/7/2025	2/20/2025	n/a		
APP24-400	Supply and Delivery of 1 GBPS Internet Connection to TSU Main Campus	OMS	NO	Competitive Bidding		12/19/2024	12/26/2024	1/7/2025	1/21/2025	1/21/2025	1/21/2025	3/7/2025	3/7/2025	4/3/2025	5/5/2025	5/21/2025	n/a	n/a	Income	5,000,000.00	5,000,000.00		2,504,700.00	2,504,700.00		COA, PICPA	1/7/2025	1/7/2025	1/7/2025	1/7/2025	2/19/2025	n/a		
APP24-084	Supply and Delivery of Airconditioning Units for CPAG	CPAG	NO	Competitive Bidding		12/19/2024	12/27/2024	1/18/2025	1/22/2025	1/22/2025	1/22/2025	2/21/2025	2/21/2025	4/3/2025	5/2/2025	5/2/2025	n/a	n/a	Income	4,610,400.00	4,610,400.00		3,358,314.50	3,358,314.50		COA, PICPA	1/7/2025	1/7/2025	1/7/2025	1/7/2025	2/19/2025	n/a		
APP24-410E	Supply and Delivery of Airconditioning Units	Various Offices	NO	Competitive Bidding		4/24/2024	10/16/2024	10/25/2024	11/6/2024	11/6/2024	11/6/2024	12/19/2024	12/19/2024	4/30/2025	4/23/2025	5/5/2025	n/a	n/a	Income	5,848,490.27	5,848,490.27		4,013,121.00	4,013,121.00		COA, PICPA	10/22/2024	10/22/2024	10/22/2024	12/13/2024	n/a			
APP24-311	Supply and Delivery of Microsoft Office 365	OMS	NO	Competitive Bidding		10/22/2024	11/19/2024	11/27/2024	12/10/2024	12/10/2024	12/10/2024	1/23/2025	1/23/2025	4/4/2025	4/23/2025	5/6/2025	n/a	n/a	Income	1,120,000.00	1,120,000.00		880,486.00	880,486.00		COA, PICPA	11/26/2024	11/26/2024	11/26/2024	11/26/2024	12/22/2024	n/a		
APP24-342	Hardware Supplies	TSU HOTEL	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	7/24/2024	7/17/2024	7/17/2024	7/24/2024	7/30/2024	8/8/2024	8/15/2024	8/15/2024	8/14/2024	n/a	Income				4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
APP24-344	Detergent Powder	TSU HOTEL	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	7/24/2024	7/17/2024	7/17/2024	7/24/2024	7/30/2024	8/8/2024	8/15/2024	8/15/2024	8/14/2024	n/a	Income				4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
APP24-344	Trash Bin	TSU HOTEL	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	7/19/2024	7/18/2024	7/18/2024	7/19/2024	7/23/2024	8/13/2024	8/13/2024	8/13/2024	8/22/2024	n/a	Income				8,750.00	8,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
APP24-344	Trash Bin	TSU HOTEL	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	7/19/2024	7/18/2024	7/18/2024	7/19/2024	7/23/2024	8/13/2024	8/13/2024	8/13/2024	8/22/2024	n/a	Income				59,250.00	59,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
APP24-344	Trash Bin	TSU HOTEL	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	7/19/2024	7/18/2024	7/18/2024	7/19/2024	7/23/2024	8/13/2024	8/13/2024	8/13/2024	8/22/2024	n/a	Income				59,250.00	59,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
APP24-344	Trash Bin	TSU HOTEL	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	7/19/2024	7/18/2024	7/18/2024	7/19/2024	7/23/2024	8/13/2024	8/13/2024	8/13/2024	8/22/2024	n/a	Income				8,750.00	8,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
APP24-344	Trash Bin	TSU HOTEL	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	7/19/2024	7/18/2024	7/18/2024	7/19/2024	7/23/2024	8/13/2024	8/13/2024	8/13/2024	8/22/2024	n/a	Income				59,250.00	59,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
APP24-344	Trash Bin	TSU HOTEL	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	7/19/2024	7/18/2024	7/18/2024	7/19/2024	7/23/2024	8/13/2024	8/13/2024	8/13/2024	8/22/2024	n/a	Income				8,750.00	8,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
APP24-344	Trash Bin	TSU HOTEL	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	7/19/2024	7/18/2024	7/18/2024	7/19/2024	7/23/2024	8/13/2024	8/13/2024	8/13/2024	8/22/2024	n/a	Income				59,250.00	59,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
APP24-344	Trash Bin	TSU HOTEL	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	7/19/2024	7/18/2024	7/18/2024	7/19/2024	7/23/2024	8/13/2024	8/13/2024	8/13/2024	8/22/2024	n/a	Income				8,750.00	8,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
APP24-344	Trash Bin	TSU HOTEL	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	7/19/2024	7/18/2024	7/18/2024	7/19/2024	7/23/2024	8/13/2024	8/13/2024	8/13/2024	8/22/2024	n/a	Income				59,250.00	59,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
APP24-344	Trash Bin	TSU HOTEL	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	7/19/2024	7/18/2024	7/18/2024	7/19/2024	7/23/2024	8/13/2024	8/13/2024	8/13/2024	8/22/2024	n/a	Income				8,750.00	8,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
APP24-344	Trash Bin	TSU HOTEL	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	7/19/2024	7/18/2024	7/18/2024	7/19/2024	7/23/2024	8/13/2024	8/13/2024	8/13/2024	8/22/2024	n/a	Income				59,250.00	59,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
APP24-344	Trash Bin	TSU HOTEL	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	7/19/2024	7/18/2024	7/18/2024	7/19/2024	7/23/2024	8/13/2024	8/13/2024	8/13/2024	8/22/2024	n/a	Income				8,750.00	8,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
APP24-344	Trash Bin	TSU HOTEL	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	7/19/2024	7/18/2024	7/18/2024	7/19/2024	7/23/2024	8/13/2024	8/13/2024	8/13/2024	8/22/2024	n/a	Income				59,250.00	59,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
APP24-344	Trash Bin	TSU HOTEL	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	7/19/2024	7/18/2024	7/18/2024	7/19/2024	7/23/2024	8/13/2024	8/13/2024	8/13/2024	8/22/2024	n/a	Income				8,750.00	8,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
APP24-344	Trash Bin	TSU HOTEL	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	7/19/2024	7/18/2024	7/18/2024	7/19/2024	7/23/2024	8/13/2024	8/13/2024	8/13/2024	8/22/2024	n/a	Income				59,250.00	59,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
APP24-344	Trash Bin	TSU HOTEL	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	7/19/2024	7/18/2024	7/18/2024	7/19/2024	7/23/2024	8/13/2024	8/13/2024	8/13/2024	8/22/2024	n/a	Income				8,750.00	8,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
APP24-344	Trash Bin	TSU HOTEL	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	7/19/2024	7/18/2024	7/18/2024	7/19/2024	7/23/2024	8/13/2024	8/13/2024	8/13/2024	8/22/2024	n/a	Income				59,250.00	59,250.00		n/a	n/a	n/a	n/a					



















APP25-000	Prepaid Cards	Various Offices	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	3/13/2025	2/29/2025	3/13/2025	3/20/2025	3/26/2025	4/11/2025	4/23/2025	4/23/2025	5/23/2025	5/23/25,5/30/2025	GOP	838,120.00	838,120.00	93,300.00	93,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					n/a	n/a	n/a	3/13/2025	2/29/2025	3/13/2025	3/20/2025	3/26/2025	4/11/2025	4/23/2025	4/23/2025	5/16/2025	5/20/2025	Income			167,428.00	167,428.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					n/a	n/a	n/a	2/7/2025	1/15/2025	1/22/2025	2/11/2025	2/18/2025	2/25/2025	2/25/2025	3/17/2025	3/14/2025		Income	37,800.00	37,800.00	34,452.00	34,452.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					n/a	n/a	n/a	6/11/2025	5/28/2025	6/3/2025	6/11/2025	6/18/2025	6/20/2025	6/20/2025	7/19/2025	n/a		Income	37,800.00	37,800.00	34,344.00	34,344.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
APP25-000A	Calciumine	SDMU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	2/4/2025	1/30/2025	2/4/2025	2/12/2025	2/12/2025	2/12/2025	2/12/2025	2/12/2025	2/12/2025	2/12/2025	Income	9,000.00	9,000.00	7,500.00	7,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
APP25-092	Refill of LPG Tank	Various Offices	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	5/6/2025	4/30/2025	5/2/2025	5/6/2025	5/7/2025	6/4/2025	6/17/2025	6/17/2025	6/27/2025	n/a	Income	25,000.00	25,000.00	24,085.00	24,085.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					n/a	n/a	n/a	5/22/2025	5/6/2025	5/22/2025	5/22/2025	5/23/2025	5/23/2025	6/6/2025	6/6/2025	6/21/2025	6/17/2025	Income	3,600.00	3,600.00	3,450.00	3,450.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					n/a	n/a	n/a	7/18/2025	7/17/2025	7/17/2025	7/18/2025	7/29/2025	8/2/2025	8/10/2025	8/10/2025	8/25/2025	8/19/2025	Income	19,600.00	19,600.00	19,200.00	19,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
APP25-084	Medical and Dental Equipment	OUHS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Income	110,000.00	110,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	failed
APP25-095A	Multivitamins and Ointment	SDMU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	2/12/2025	2/11/2025	2/14/2025	2/13/2025	2/13/2025	2/18/2025	2/18/2025	2/18/2025	2/23/2025	2/20/2025	Income	255,000.00	255,000.00	222,000.00	222,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
APP25-096	Medical and Dental tools and devices	OUHS	NO	Shopping	n/a	n/a	n/a	n/a	3/6/2025	3/11/2025	4/23/2025	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Income	62,000.00	62,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	failed
APP25-097	Medicines	OUHS	NO	Shopping	n/a	n/a	n/a	2/28/2025	2/12/2025	2/25/2025	3/6/2025	3/6/2025	4/4/2025	4/16/2025	4/16/2025	5/16/2025	n/a	n/a	GOP	5,680.00	5,680.00	5,680.00	5,680.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
					n/a	n/a	n/a	2/28/2025	2/12/2025	2/25/2025	3/6/2025	3/6/2025	4/4/2025	4/16/2025	4/16/2025	5/14/2025	5/30/25, 6/17/25	n/a	GOP	23,000.00	23,000.00	23,000.00	23,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
					n/a	n/a	n/a	2/28/2025	2/12/2025	2/25/2025	3/6/2025	3/6/2025	4/16/2025	4/16/2025	4/16/2025	5/14/2025	n/a	n/a	GOP	8,225.00	8,225.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
					n/a	n/a	n/a	2/28/2025	2/12/2025	2/25/2025	3/6/2025	3/6/2025	4/16/2025	4/16/2025	4/16/2025	5/11/2025	n/a	n/a	GOP	127,782.20	127,782.20	127,782.20	127,782.20	n/a	n/a	n/a	n/a	n/a	n/a	n/a
					n/a	n/a	n/a	2/28/2025	2/12/2025	2/25/2025	3/6/2025	3/6/2025	4/16/2025	4/16/2025	4/16/2025	5/18/2025	n/a	n/a	GOP	856,465.00	856,465.00	80,652.50	80,652.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a
APP25-098	Musical Instrument and Equipment	Various Offices	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	4/15/2025	4/4/2025	4/14/2025	4/23/2025	5/20/2025	5/20/2025	5/20/2025	5/20/2025	5/19/2025	n/a	Income	69,820.00	69,820.00	14,200.00	14,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
APP25-099	Newspaper Subscription	LMS	NO	Direct Contracting	n/a	n/a	n/a	2/28/2025	2/11/2025	2/11/2025	3/4/2025	3/5/2025	3/21/2025	3/27/2025	3/27/2025	daily	n/a	GOP	157,360.00	157,360.00	134,930.00	134,930.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
APP25-101A	Binding Machine	CAS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	2/21/2025	2/19/2025	2/21/2025	2/21/2025	2/25/2025	3/25/2025	3/28/2025	3/28/2025	4/27/2025	4/11/2025	GOP	70,000.00	70,000.00	47,591.16	47,591.16	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
APP25-103	OTR	ARC	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	4/3/2025	3/28/2025	4/24/2025	5/2/2025	5/2/2025	6/3/2025	6/11/2025	6/11/2025	7/11/2025	n/a	Income	900,000.00	900,000.00	827,000.00	827,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
APP25-104	Customized Office Supplies	Various Offices	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	5/6/2025	n/a	5/6/2025	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Income	37,540.00	37,540.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
APP25-104a	Ink Cartridge	SPMU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	5/7/2025	4/30/2025	5/7/2025	5/7/2025	5/7/2025	5/23/2025	5/23/2025	5/23/2025	7/22/2025	n/a	GOP	30,000.00	30,000.00	30,000.00	30,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	failed
APP25-109	Rubber sheet	CCS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	3/4/2025	n/a	3/4/2025	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Income	1,600.00	1,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	failed
APP25-106	Sack	RAU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	3/5/2025	n/a	3/5/2025	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Income	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	failed
APP25-107	Personal Protective Equipment	FMU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	5/23/2025	4/4/2025	5/20/2025	6/4/2025	6/4/2025	6/17/2025	6/25/2025	6/25/2025	6/19/2025	n/a	GOP	141,000.00	141,000.00	135,000.00	135,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
APP25-108	Photographic Equipment	ESMO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	3/28/2025	3/13/2025	3/13/2025	3/28/2025	3/28/2025	4/30/2025	5/2/2025	5/2/2025	pick-up/COO	5/30/2025	Income	125,000.00	125,000.00	50,000.00	50,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					n/a	n/a	n/a	3/28/2025	3/13/2025	3/13/2025	3/28/2025	3/28/2025	5/2/2025	5/2/2025	5/2/2025	6/6/2025	6/30/2025	Income	62,400.00	62,400.00	62,400.00	62,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
APP25-109	Photographic Parts, Supplies and Materials	Various Offices	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	4/23/2025	3/5/2025	4/23/2025	5/6/2025	5/6/2025	5/23/2025	5/23/2025	5/23/2025	6/13/2025	n/a	GOP	122,000.00	122,000.00	14,900.00	14,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					n/a	n/a	n/a	4/23/2025	3/5/2025	4/23/2025	5/6/2025	5/6/2025	5/23/2025	5/23/2025	5/23/2025	6/22/2025	6/30/2025	Income	20,072.50	20,072.50	20,072.50	20,072.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					n/a	n/a	n/a	4/23/2025	3/5/2025	4/23/2025	5/6/2025	5/6/2025	5/23/2025	5/23/2025	5/23/2025	6/22/2025	6/30/2025	Income	29,200.00	29,200.00	29,200.00	29,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
APP25-110	Various Printer consumables	Various Offices	NO	Competitive Bidding	n/a	n/a	n/a	4/30/2025	2/19/2025	4/30/2025	4/30/2025	4/4/2025	4/23/2025	4/28/2025	4/28/2025	7/26/2025	n/a	GOP	969,022.32	969,022.32	491,820.00	491,820.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
APP25-112	Psychological Testing materials for Personnel	RSPU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	4/30/2025	3/11/2025	4/30/2025	5/2/2025	5/2/2025	6/30/2025	6/26/2025	6/26/2025	pick-up/COO	n/a	Income	887,686.00	887,686.00	326,944.00	326,944.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
APP25-113	Psychological Testing materials for Psychology Department	CASS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	3/20/2025	n/a	3/20/2025	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Income	11,000.00	11,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	failed
APP25-115	Purified Drinking Water	Various Offices	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	2/4/2025	1/30/2025	1/31/2025	2/4/2025	2/4/2025	2/7/2025	2/11/2025	2/11/2025	weekly	2/12-2/18-20/2025, 2/18-20/2025, 2/21/2025, 2/25-26/2025	GOP	18,000.00	18,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					n/a	n/a	n/a	2/4/2025	1/30/2025	1/31/2025	2/4/2025	2/4/2025	2/7/2025	2/25/2025	2/25/2025	weekly	3/4-7/2025, 3/11-14/2025, 3/18-21/2025, 3/25-28/2025	Income	24,000.00	24,000.00	24,000.00	24,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					n/a	n/a	n/a	2/4/2025	1/30/2025	1/31/2025	2/4/2025	2/4/2025	2/7/2025	3/25/2025	3/25/2025	weekly	4/2-4/2025, 4/9-11/2025, 4/14-15/2025, 4/22-24/2025, 4/29-30/2025	GOP	24,000.00	24,000.00	24,000.00	24,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					n/a	n/a	n/a	2/4/2025	1/30/2025	1/31/2025	2/4/2025	2/4/2025	2/7/2025	4/23/2025	4/23/2025	weekly	5/6-6/2025, 5/13-15/2025, 5/20-23/2025, 5/27/2025, 5/30-30/2025	GOP	27,000.00	27,000.00	24,000.00	24,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					n/a	n/a	n/a	2/4/2025	1/30/2025	1/31/2025	2/4/2025	2/4/2025	2/7/2025	5/21/2025	5/21/2025	weekly	n/a	GOP	24,000.00	24,000.00	24,000.00	24,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					n/a	n/a	n/a	2/4/2025	1/30/2025	1/31/2025																				







APP25-358	ACTIVITY: Various Trainings to be conducted/ facilitated by GMS Unit	OGOM	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	3/28/2025	3/27/2025	3/27/2025	3/28/2025	3/28/2025	4/9/2025	4/9/2025	4/9/2025	4/3-4/2025	n/a	02-1011-01 (01 Reg Agency Fund)	49,500.00	49,500.00	49,000.00	49,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
APP25-804	ACTIVITY: CBA SC Sportfest	SDSU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	3/13/2025	3/13/2025	3/13/2025	3/13/2025	3/13/2025	3/14/2025	3/18/2025	3/20/2025	3/20/2025	3/25/2025	n/a	Income	45,000.00	45,000.00	39,000.00	39,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
APP25-813	ACTIVITY: COED SC CRE Review	SDSU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	3/13/2025	3/11/2025	3/12/2025	3/14/2025	3/14/2025	3/14/2025	3/18/2025	3/20/2025	3/20/2025	3/25/2025	n/a	Income	31,815.00	31,815.00	31,815.00	31,815.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
APP25-817	ACTIVITY: COED SC Literacy Program	SDSU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	5/7/2025	4/24/2025	4/20/2025	5/7/2025	5/6/2025	5/20/2025	5/23/2025	5/23/2025	5/23/2025	6/7/2025	n/a	Income	5,000.00	5,000.00	480.00	480.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
APP25-845	ACTIVITY: Seminar-Workshop on Faculty Integration for Student Workload (SWL) Institutionalization and Authentic Assessment (AIA) Adoption	OCI	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	1/4/2025	1/14/2025	1/14/2025	1/14/2025	1/14/2025	1/15/2025	1/16/2025	n/a	1/16-1/25	n/a	Income	5,000.00	5,000.00	2,650.00	2,650.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
APP25-851A	SCUFAR Shoes	CHRD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	5/2/2025	4/28/2025	4/28/2025	5/2/2025	5/2/2025	5/13/2025	5/14/2025	5/14/2025	pick-up/COO	5/15/2025	Income	75,000.00	75,000.00	75,000.00	75,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
APP25-914	ENVATO ELEMENTS Subscription	PAO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	5/26/2025	5/15/2025	5/16/2025	5/30/2025	5/30/2025	6/14/2025	6/19/2025	6/19/2025	7/8/2025	n/a	Income	54,000.00	54,000.00	42,000.00	42,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
APP25-381	SUBSCRIPTION: MIDAS - Academic Licenses Annual Maintenance Service	LMS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	4/23/2025	4/4/2025	4/10/2025	4/24/2025	4/24/2025	5/28/2025	6/18/2025	6/18/2025	7/18/2025	n/a	Income	85,000.00	85,000.00	82,656.00	82,656.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
APP25-400	Sports Supplies and Materials for SCLUAA	SDMU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	1/30/2025	1/22/2025	1/22/2025	1/31/2025	1/31/2025	2/6/2025	2/11/2025	2/11/2025	pick-up/COO	2/21/2025	Income	995,648.00	995,648.00	20,120.00	20,120.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
APP25-401	Sports Supplies and Materials for Colleges Sportfest	SDMU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	5/13/2025	4/8/2025	4/28/2025	5/14/2025	5/14/2025	6/4/2025	6/11/2025	6/11/2025	pick-up/COO	n/a	Income	44,000.00	44,000.00	156,115.00	156,115.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
APP25-853	Surveillance and Detection Equipment	LMS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	3/27/2025	n/a	3/27/2025	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Income	160,000.00	160,000.00	156,115.00	156,115.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
APP25-854	Surveillance tools and devices	COB	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	3/27/2025	n/a	3/27/2025	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Income	60,000.00	60,000.00	70,280.00	70,280.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
APP25-405	Tarpauline supplies and materials	Various Offices	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	3/15/2025	2/26/2025	2/27/2025	3/8/2025	3/7/2025	3/20/2025	3/25/2025	3/25/2025	4/24/2025	4/30/2025	Income	2,800.00	2,800.00	294,380.00	294,380.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
APP25-406	Collapsible Tent	SDMU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	3/12/2025	3/6/2025	3/11/2025	3/13/2025	3/13/2025	4/15/2025	5/2/2025	5/2/2025	6/11/2025	n/a	Income	105,000.00	105,000.00	73,800.00	73,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
APP25-407	Electric Engraving Pen	SPMU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	4/14/2025	4/9/2025	4/11/2025	4/15/2025	4/14/2025	5/2/2025	5/7/2025	5/7/2025	6/6/2025	5/20/2025	GOV	10,000.00	10,000.00	143,030.00	143,030.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
APP25-408	Tailoring of Uniforms for SCLUAA	SDMU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	1/28/2025	1/21/2025	1/21/2025	1/28/2025	1/30/2025	2/4/2025	2/6/2025	2/6/2025	2/26/2025	2/26/2025	Income	456,360.00	456,360.00	40,160.00	40,160.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
APP25-410	Forfeit	SPMU	NO	Competitive Bidding	5/7/2025	n/a	n/a	1/28/2025	1/21/2025	1/21/2025	1/30/2025	2/5/2025	2/6/2025	2/6/2025	2/6/2025	2/19/2025	Income	1,200,000.00	1,200,000.00	14,000.00	14,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
APP25-414	Stage Decoration for graduation	ARO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	6/11/2025	5/16/2025	5/20/2025	6/11/2025	6/17/2025	5/19/2025	5/20/2025	6/20/2025	7/8-10 & 15-18/2025	n/a	Income	189,000.00	189,000.00	175,900.00	175,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
APP25-855	Photography	Business Center	NO	Competitive Bidding	n/a	n/a	n/a	1/15/2025	1/15/2025	1/15/2025	1/15/2025	1/16/2025	1/21/2025	1/24/2025	n/a	3/25/2025	n/a	Others/BC	66,500.00	66,500.00	353,200.00	353,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
APP25-417	Fund for repair and maintenance of equipment in case of breakdown	Business Center	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	3/11/2025	3/11/2025	3/11/2025	3/11/2025	3/11/2025	3/20/2025	3/27/2025	3/27/2025	4/16/2025	4/3/2025	Others/BC	39,200.00	39,200.00	32,400.00	32,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
				Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Income	50,000.00	50,000.00	50,000.00	50,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
				Direct Contracting	n/a	n/a	n/a	4/4/2025	4/4/2025	4/4/2025	n/a	4/10/2025	4/30/2025	5/8/2025	5/8/2025	6/7/2025	6/9/2025	Others/BC	20,155.00	20,155.00	182,370.00	182,370.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
				Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Others/BC	73,077.00	73,077.00	73,077.00	73,077.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
APP25-419	Fund for repair and maintenance of elevator	FMU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	3/19/2025	3/19/2025	3/19/2025	n/a	3/20/2025	4/4/2025	4/14/2025	4/14/2025	one year	n/a	Income	127,052.00	127,052.00	127,052.00	127,052.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
APP25-420	Fund for unexpected needed materials for fabrication, repair, installation and for unexpected breakdown of equipment and facilities	FMU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	2/13/2025	1/30/2025	2/12/2025	2/14/2025	2/14/2025	2/26/2025	2/28/2025	2/28/2025	3/30/2025	3/14/2025	Income	243,200.00	243,200.00	17,000.00	17,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
				NP-53.9 - Small Value Procurement	n/a	n/a	n/a	2/13/2025	1/30/2025	2/12/2025	2/14/2025	2/14/2025	2/26/2025	2/28/2025	2/28/2025	3/30/2025	3/17/2025	Income	7,500.00	7,500.00	7,500.00	7,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
				NP-53.9 - Small Value Procurement	n/a	n/a	n/a	2/13/2025	1/30/2025	2/12/2025	2/14/2025	2/14/2025	2/26/2025	2/28/2025	2/28/2025	3/30/2025	3/17/2025	Income	72,500.00	72,500.00	206,000.00	206,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
				NP-53.9 - Small Value Procurement	n/a	n/a	n/a	3/5/2025	2/7/2025	2/7/2025	3/5/2025	3/6/2025	3/14/2025	3/20/2025	3/20/2025	4/9/2025	4/4/2025	Income	1,500.00	1,500.00	30,640.00	30,640.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
				NP-53.9 - Small Value Procurement	n/a	n/a	n/a	3/21/2025	3/13/2025	3/20/2025	3/21/2025	3/21/2025	4/4/2025	4/10/2025	4/10/2025	4/10/2025	4/15/2025	Income	29,000.00	29,000.00	745.00	745.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
				NP-53.9 - Small Value Procurement	n/a	n/a	n/a	3/21/2025	3/13/2025	3/20/2025	3/21/2025	3/21/2025	4/4/2025	4/11/2025	4/11/2025	5/11/2025	4/24/2025	Income	29,000.00	29,000.00	1,950.00	1,950.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
				NP-53.9 - Small Value Procurement	n/a	n/a	n/a	3/21/2025	3/13/2025	3/20/2025	3/21/2025	3/25/2025	4/4/2025	4/11/2025	4/11/2025	4/15/2025	Income	40,000.00	40,000.00	32,800.00	32,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
				NP-53.9 - Small Value Procurement	n/a	n/a	n/a	4/23/2025	3/18/2025	3/18/2025	4/23/2025	4/24/2025	5/7/2025	5/13/2025	5/13/2025	5/23/2025	GOV	35,210.00	35,210.00	9,120.00	9,120.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
				NP-53.9 - Small Value Procurement	n/a	n/a	n/a	4/23/2025	3/18/2025	3/18/2025	4/23/2025	4/24/2025	5/7/2025	5/13/2025	5/13/2025	5/23/2025	Income	3,865.00	3,865.00	4,500.00	4,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
				NP-53.9 - Small Value Procurement	n/a	n/a	n/a	4/14/2025	4/4/2025	4/4/2025	4/15/2025	5/22/2025	5/27/2025	5/27/2025	5/27/2025	6/18/2025	Income	4,500.00	4,500.00	4,500.00	4,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
				NP-53.9 - Small Value Procurement	n/a	n/a	n/a	4/15/2025	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Income	4,500.00	4,500.00	8,760.00	8,760.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
				NP-53.9 - Small Value Procurement	n/a	n/a	n/a	4/23/2025	4/15/2025	4/22/2025	4/23/2025	4/23/2025	5/23/2025	5/23/2025	6/7/2025	Income	9,120.00	9,120.00	8,760.00	8,760.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
				NP-53.9 - Small Value Procurement	n/a	n/a	n/a	5/2/2025	4/2																							



















APP25-512	General Merchandise for sale	Business Center	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	8/20/2025	8/8/2025	8/15/2025	8/20/2025	8/20/2025	9/2/2025	9/12/2025	9/12/2025	10/12/2025	n/a	Others/BC	37,500.00	37,500.00	28,500.00	28,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a							
APP25-513	ID Printing Consumables	Business Center	NO	Competitive Bid	n/a	n/a	n/a	8/14/2025	8/6/2025	8/14/2025	8/14/2025	8/14/2025	8/29/2025	8/29/2025	8/29/2025	10/12/2025	n/a	Others/BC	50,000.00	50,000.00	47,600.00	47,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a							
APP25-513A	ID Printing consumables - Roll Laminator, Graphic Design Subscription, Paper, Crest	Business Center	NO	Small Value Bid	n/a	n/a	n/a	n/a	8/26/2025	8/27/2025	8/28/2025	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Others/BC	315,000.00	315,000.00	314,950.00	314,950.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a						
APP25-514	Various Office Supplies	Business Center	NO	Shopping	n/a	n/a	n/a	9/11/2025	9/9/2025	9/10/2025	9/11/2025	9/12/2025	9/24/2025	9/30/2025	n/a	10/30/2025	10/1/2025	BC/Others	170,000.00	170,000.00	140,000.00	140,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a						
APP25-516	Customized Souvenir Items for sale	Business Center	NO	Competitive Bid	n/a	n/a	n/a	9/10/2025	9/2/2025	9/10/2025	9/10/2025	9/10/2025	9/19/2025	9/25/2025	n/a	10/25/2025	n/a	BC/Others	360,000.00	360,000.00	97,000.00	97,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
APP25-517	Tarpauline Consumables	Business Center	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	9/12/2025	9/11/2025	9/12/2025	n/a	9/12/2025	9/24/2025	9/30/2025	n/a	10/30/2025	10/24/2025	BC/Others	92,000.00	92,000.00	64,000.00	64,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
APP25-518	Tarpauline Supplies and materials	Business Center	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	9/16/2025	9/11/2025	9/16/2025	9/16/2025	9/18/2025	9/25/2025	10/2/2025	n/a	11/1/2025	10/17/2025	BC/Others	1,630.00	1,630.00	1,500.00	1,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
APP25-523	Travelling Bag	Culture and Arts	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	11/19/2025	11/19/2025	11/19/2025	11/20/2025	11/21/2025	11/25/2025	n/a	12/9/2025	n/a	Income	102,500.00	102,500.00	74,000.00	74,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
APP25-526	Diesel/gasoline for vehicle, grass cutter	Various Offices	NO	Direct Retail	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/3/2025	9/3/2025	per p.o.	n/a	Income	75,000.00	75,000.00	75,000.00	75,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
APP25-526					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/3/2025	9/3/2025	per p.o.	n/a	Income	20,000.00	20,000.00	10,870.00	10,870.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
APP25-526					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/2/2025	n/a	per p.o.	n/a	Income	7,500.00	7,500.00	5,610.00	5,610.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
APP25-526					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/4/2025	n/a	per p.o.	n/a	Income	7,000.00	7,000.00	5,600.00	5,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
APP25-555	Change Oil for different vehicles	Motorpool	NO	Direct Contracting	n/a	n/a	n/a	8/28/2025	8/28/2025	8/28/2025	n/a	8/29/2025	9/11/2025	9/11/2025	n/a	9/27/2025	n/a	Income	13,420.55	13,420.55	13,420.55	13,420.55	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
APP25-555					n/a	n/a	n/a	8/28/2025	8/28/2025	8/28/2025	n/a	8/29/2025	9/11/2025	9/11/2025	n/a	11/2/2025	n/a	Income	55,496.08	55,496.08	55,496.08	55,496.08	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
APP25-555					n/a	n/a	n/a	8/28/2025	8/28/2025	8/28/2025	n/a	8/29/2025	9/11/2025	9/11/2025	n/a	9/27/2025	n/a	Income	14,294.80	14,294.80	14,294.80	14,294.80	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
APP25-555					n/a	n/a	n/a	n/a	9/30/2025	9/30/2025	n/a	10/1/2025	10/20/2025	n/a	10/30/2025	n/a	Income	14,294.80	14,294.80	14,294.80	14,294.80	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
APP25-555					n/a	n/a	n/a	n/a	9/26/2025	9/26/2025	n/a	9/30/2025	10/10/2025	10/22/2025	n/a	COD	n/a	Income	36,340.00	36,340.00	36,340.00	36,340.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
APP25-555					n/a	n/a	n/a	n/a	10/16/2025	10/16/2025	n/a	10/17/2025	11/29/2025	n/a	12/9/2025	n/a	Income	41,118.13	41,118.13	41,118.13	41,118.13	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
APP25-556	Fund for the repair and Maintenance of	Motorpool	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	9/12/2025	9/18/2025	9/19/2025	9/24/2025	10/10/2025	10/16/2025	n/a	pick-up/COD	11/4/2025	Income	148,100.00	148,100.00	118,970.00	118,970.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
APP25-556					n/a	n/a	n/a	n/a	9/12/2025	9/18/2025	9/19/2025	9/24/2025	10/10/2025	10/16/2025	n/a	11/15/2025	10/21/2025	Income	3,900.00	3,900.00	3,900.00	3,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
APP25-556					n/a	n/a	n/a	n/a	9/25/2025	n/a	9/25/2025	n/a	n/a	n/a	n/a	n/a	n/a	Income	1,000.00	1,000.00	800.00	800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
APP25-556					n/a	n/a	n/a	n/a	9/25/2025	9/26/2025	9/30/2025	9/30/2025	10/9/2025	10/15/2025	n/a	pick-up/COD	11/4/2025	Income	1,500.00	1,500.00	1,500.00	1,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
APP25-556					n/a	n/a	n/a	n/a	9/25/2025	9/26/2025	9/30/2025	9/30/2025	10/9/2025	10/15/2025	n/a	pick-up/COD	11/4/2025	Income	12,000.00	12,000.00	11,000.00	11,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
APP25-556					n/a	n/a	n/a	n/a	9/23/2025	9/24/2025	9/24/2025	9/30/2025	10/9/2025	10/15/2025	n/a	COD	n/a	Income	800.00	800.00	610.00	610.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
APP25-556					n/a	n/a	n/a	n/a	10/17/2025	10/21/2025	10/22/2025	10/22/2025	11/11/2025	11/17/2025	n/a	pick-up/COD	n/a	Income	3,800.00	3,800.00	2,300.00	2,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
APP25-556					n/a	n/a	n/a	n/a	10/17/2025	10/22/2025	10/22/2025	10/22/2025	11/6/2025	11/11/2025	n/a	pick-up/COD	11/21/2025	Income	12,000.00	12,000.00	8,800.00	8,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
APP25-556					n/a	n/a	n/a	n/a	10/17/2025	10/21/2025	10/22/2025	10/22/2025	11/6/2025	11/11/2025	n/a	pick-up/COD	11/21/2025	Income	5,000.00	5,000.00	5,000.00	5,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
APP25-556					n/a	n/a	n/a	n/a	10/29/2025	10/29/2025	10/29/2025	10/29/2025	11/13/2025	11/20/2025	n/a	12/5/2025	n/a	Income	3,500.00	3,500.00	2,300.00	2,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
APP25-556					n/a	n/a	n/a	n/a	11/20/2025	11/20/2025	11/25/2025	n/a	12/5/2025	12/13/2025	n/a	pick-up/COD	n/a	Income	13,500.00	13,500.00	12,860.00	12,860.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
APP25-556					n/a	n/a	n/a	n/a	10/29/2025	10/29/2025	10/29/2025	10/29/2025	11/18/2025	12/9/2025	n/a	pick-up/COD	n/a	Income	2,000.00	2,000.00	1,554.00	1,554.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
APP25-556					n/a	n/a	n/a	n/a	10/29/2025	10/30/2025	11/4/2025	11/5/2025	11/13/2025	11/18/2025	n/a	12/8/2025	n/a	Income	4,500.00	4,500.00	1,380.00	1,380.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
APP25-559	ACTIVITY, 18-Day Campaign to End Violence Against Women	GAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	10/22/2025	10/23/2025	10/23/2025	10/23/2025	11/6/2025	11/7/2025	n/a	11/27/2025	11/19/2025	Income	60,000.00	60,000.00	36,750.00	36,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
APP25-559					n/a	n/a	n/a	n/a	11/12/2025	11/12/2025	11/12/2025	11/13/2025	11/26/2025	11/28/2025	n/a	12/8/2025	n/a	Income	10,000.00	10,000.00	9,500.00	9,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
APP25-559					n/a	n/a	n/a	n/a	11/12/2025	11/12/2025	11/12/2025	11/13/2025	11/26/2025	11/28/2025	n/a	12/8/2025	n/a	Income	24,000.00	24,000.00	22,800.00	22,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
APP25-585	ACTIVITY, COED College Recognition	COE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	7/16/2025	7/11/2025	7/16/2025	7/16/2025	7/16/2025	7/31/2025	8/5/2025	8/5/2025	8/16/2025	8/8/2025	Income	22,800.00	22,800.00	21,840.00	21,840.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
APP25-585					n/a	n/a	n/a	7/30/2025	7/10/2025	7/30/2025	8/5/2025	7/5/2025	8/8/2025	8/8/2025	8/8/2025	8/11/2025	n/a	Income	20,000.00	20,000.00	11,500.00	11,500.00	n/a	n/a	n/a	n/a											



APP25-644	ACTIVITY, SAS-SDS, CBA Student Council, College Business Days	SDSU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	10/9/2025	10/14/2025	10/14/2025	10/14/2025	10/17/2025	10/17/2025	n/a	10/17/2025	n/a	Income		20,000.00	20,000.00	15,000.00	15,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
APP25-659	ACTIVITY, SAS-SDS, COED Student Council, Bahaghari	SDSU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	12/10/2025	12/10/2025	12/10/2025	n/a	12/12/2025	12/12/2025	n/a	12/12/2025	n/a	Income		2,000.00	2,000.00	2,000.00	2,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					n/a	n/a	n/a	n/a	12/10/2025	12/10/2025	12/10/2025	n/a	12/12/2025	12/12/2025	n/a	12/12/2025	n/a	Income		3,700.00	3,700.00	2,800.00	2,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					n/a	n/a	n/a	n/a	12/5/2025	12/5/2025	12/10/2025	n/a	12/12/2025	12/15/2025	n/a	12/15/2025	n/a	Income		50,000.00	50,000.00	39,000.00	39,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
APP25-659A	ACTIVITY, COED YOUTH FEST	SDSU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	12/5/2025	12/5/2025	12/10/2025	n/a	12/11/2025	12/11/2025	n/a	12/11/2025	n/a	Income						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/4/2025	8/12/2025	n/a	one year	n/a	Income		30,000.00	30,000.00	23,000.00	23,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
APP25-706	SOFTWARE, HCI LICENSE	MISO	NO	Renewal of Regular and	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/4/2025	8/12/2025	n/a	one year	n/a	Income		1,000,000.00	1,000,000.00	989,500.00	989,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Fund for the repair and maintenance for unexpected breakdown for equipment and facilities	FMU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	9/17/2025	9/19/2025	9/24/2025	9/25/2025	10/14/2025	10/21/2025	n/a	11/20/2025	10/29/2025	Income						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					n/a	n/a	n/a	n/a	9/17/2025	9/19/2025	9/24/2025	9/25/2025	10/15/2025	10/23/2025	n/a	11/22/2025	11/4/2025	Income		179,430.00	179,430.00	56,710.00	56,710.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					n/a	n/a	n/a	n/a	9/26/2025	9/26/2025	n/a	9/26/2025	10/8/2025	10/15/2025	n/a	11/14/2025	10/18/2025	Income						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					n/a	n/a	n/a	n/a	10/2/2025	10/7/2025	10/10/2025	10/15/2025	10/22/2025	10/24/2025	n/a	11/8/2025	10/29/2025	Income		12,887.12	12,887.12	12,887.12	12,887.12	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					n/a	n/a	n/a	n/a	10/2/2025	10/7/2025	10/10/2025	10/15/2025	10/22/2025	10/24/2025	n/a	11/8/2025	10/29/2025	Income		1,350.00	1,350.00	1,350.00	1,350.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					n/a	n/a	n/a	n/a	10/2/2025	10/7/2025	10/10/2025	10/15/2025	10/22/2025	10/24/2025	n/a	11/23/2025	n/a	Income		9,950.00	9,950.00	2,270.00	2,270.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					n/a	n/a	n/a	n/a	10/15/2025	10/21/2025	10/21/2025	10/21/2025	11/6/2025	11/11/2025	n/a	11/28/2025	11/21/2025	Income		52,140.00	52,140.00	39,300.00	39,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					n/a	n/a	n/a	n/a	10/15/2025	10/21/2025	10/21/2025	10/21/2025	11/6/2025	11/11/2025	n/a	11/28/2025	11/21/2025	Income		5,500.00	5,500.00	5,500.00	5,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					n/a	n/a	n/a	n/a	10/23/2025	10/30/2025	11/11/2025	11/12/2025	12/2/2025	12/9/2025	n/a	1/8/2026	n/a	Income		145,000.00	145,000.00	141,800.00	141,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					n/a	n/a	n/a	n/a	10/23/2025	10/30/2025	11/25/2025	n/a	12/10/2025	12/17/2025	n/a	1/28/2026	n/a	Income		575,000.00	575,000.00	448,500.00	448,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					n/a	n/a	n/a	n/a	11/5/2025	11/5/2025	11/6/2025	11/5/2025	11/18/2025	11/25/2025	n/a	12/25/2025	n/a	Income		45,600.00	45,600.00	38,000.00	38,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					n/a	n/a	n/a	n/a	11/5/2025	11/3/2025	11/6/2025	11/5/2025	11/18/2025	11/25/2025	n/a	12/25/2025	n/a	Income						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					n/a	n/a	n/a	n/a	11/5/2025	11/3/2025	11/6/2025	11/5/2025	11/18/2025	11/25/2025	n/a	12/25/2025	n/a	Income		18,895.00	18,895.00	12,040.00	12,040.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					n/a	n/a	n/a	n/a	11/7/2025	11/11/2025	11/11/2025	11/11/2025	11/25/2025	12/2/2025	n/a	12/22/2025	n/a	Income		8,000.00	8,000.00	7,800.00	7,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					n/a	n/a	n/a	n/a	11/7/2025	11/11/2025	11/11/2025	11/11/2025	11/25/2025	12/2/2025	n/a	1/1/2026	n/a	Income		10,000.00	10,000.00	9,500.00	9,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
APP25-720	Catering Services for meals during prac	ARO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	9/9/2025	9/2/2025	9/9/2025	9/9/2025	9/9/2025	9/10/2025	9/10/2025	n/a	9/17-19/2025	n/a	Income						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					n/a	n/a	n/a	8/28/2025	8/28/2025	8/28/2025	8/29/2025	9/2/2025	9/10/2025	9/10/2025	9/10/2025	9/18/2025	9/17/2025	Income		170,475.00	170,475.00	170,000.00	170,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
APP25-721	Fabrication of Plaque	Various Offices	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	8/28/2025	8/28/2025	8/28/2025	8/29/2025	9/2/2025	9/10/2025	9/10/2025	9/10/2025	9/18/2025	9/17/2025	Income		11,000.00	11,000.00	6,000.00	6,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
APP25-724	Printing Services	Various Offices	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	11/18/2025	11/20/2025	11/25/2025	n/a	12/5/2025	12/16/2025	n/a	1/5/2026	n/a	Income						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					n/a	n/a	n/a	n/a	11/18/2025	11/20/2025	11/25/2025	n/a	12/5/2025	12/16/2025	n/a	1/15/2026	n/a	Income		50,000.00	50,000.00	45,000.00	45,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					n/a	n/a	n/a	n/a	11/18/2025	11/20/2025	11/25/2025	n/a	12/5/2025	12/16/2025	n/a	1/5/2026	n/a	Income		50,000.00	50,000.00	48,500.00	48,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					n/a	n/a	n/a	n/a	11/18/2025	11/20/2025	11/20/2025	n/a	n/a	n/a	n/a	n/a	n/a	Income		80,000.00	80,000.00	69,000.00	69,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
APP25-818	Standard First Aid Training	PCSU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	7/1/2025	6/25/2025	7/1/2025	7/2/2025	7/2/2025	7/4/2025	7/8/2025	7/8/2025	7/9-11/2025	n/a	Income						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					n/a	n/a	n/a	n/a	9/12/2025	9/17/2025	9/17/2025	9/18/2025	9/26/2025	10/2/2025	n/a	11/1/2025	10/18/2025	Income		20,815.00	20,815.00	11,529.00	11,529.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					n/a	n/a	n/a	n/a	11/25/2025	1/26/2026	12/2/2025	n/a	12/10/2025	12/23/2025	n/a	1/7/2026	n/a	Income		3,000.00	3,000.00	3,000.00	3,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					n/a	n/a	n/a	n/a	11/25/2025	11/26/2025	12/2/2025	n/a	12/10/2025	12/23/2025	n/a	1/7/2026	n/a	Income		3,000.00	3,000.00	3,000.00	3,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					n/a	n/a	n/a	n/a	11/20/2025	11/20/2025	11/25/2025	n/a	12/5/2025	12/16/2025	n/a	1/5/2026	n/a	Income		35,000.00	35,000.00	33,250.00	33,250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					n/a	n/a	n/a	n/a	11/28/2025	11/28/2025	12/3/2025	n/a	12/12/2025	12/23/2025	n/a	1/12/2026	n/a	Income		4,050.00	4,050.00	3,510.00	3,510.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					n/a	n/a	n/a	n/a	12/10/2025	n/a	12/11/2025	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Income		15,000.00	15,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
APP25-738	Tailoring of Customes for TSU Perform	Various and	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	11/18/2025	11/18/2025	11/18/2025	11/19/2025	11/21/2025	12/21/2025	n/a	12/1/2026	n/a	Income		256,000.00	256,000.00	256,000.00	256,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					n/a	n/a	n/a	n/a	11/18/2025	11/20/2025	11/20/2025	11/21/2025	11/21/2025	11/21/2025	n/a	11/22/2025	n/a	Income		180,000.00	180,000.00	147,600.00	147,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					n/a	n/a	n/a	n/a	11/18/2025	11/18/2025	11/20/2025	11/20/2025	11/21/2025	11/21/2025	n/a	11/22/2025	n/a	Income		80,000.00	80,000.00	65,600.00	65,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					n/a	n/a	n/a	n/a	11/19/2025	11/19/2025	11/20/2025	11/20/2025	11/21/2025	11/21/2025	n/a	11/22/2025	n/a	Income		347,600.00	347,600.00	269,760.00	269,760.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
APP25-883	Hiring of Development Academy of																															



















































































