

TARLAC STATE UNIVERSITY
FY 2025 PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER
as of June 30, 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) Total	MOOE	CO	Contract Cost (PhP)		CO	List of Invited Observers	Pre-bid Conf	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
										Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE					Pre-bid Conf	Eligibility Check				Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion of Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
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	12/21/2024	12/27/2024	12/27/2024	2/21/2025	2/21/2025	4/2/2025	4/24/2025	4/30/2025				7,399,933.00	7,399,933.00			COA, PICPA	12/10/2025	12/10/2025	12/10/2025	12/10/2025	1/23/2025					
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	12/27/2024	12/27/2024	1/30/2025	2/13/2025	2/20/2025				1,597,100.00	1,597,100.00			COA, PICPA	12/20/2024	12/20/2024	12/20/2024	12/20/2024	12/20/2024					
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				6,921,000.00		6,921,000.00		COA, PICPA	10/22/2024	10/22/2024	10/22/2024	10/22/2024	11/29/2024					
APP24-075	Supply and Delivery of Laboratory Equipment	Various Offices	NO	Competitive Bidding	5/3/2024	10/31/2024	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			Income	1,875,000.00	1,875,000.00			COA, PICPA	11/5/2024	11/5/2024	11/5/2024	11/5/2024	12/26/2024					
APP043	Supply and Delivery of Office Devices, Tools, and Appliances (APP 2023)	Various Offices	NO	Competitive Bidding	8/20/2024	10/30/2024	11/7/2024	11/22/2024	11/22/2024	11/22/2024	12/27/2024	12/27/2024	2/7/2025	3/3/2025	3/10/2025			Income	2,279,390.00	2,279,390.00			COA, PICPA	11/5/2024	11/5/2024	11/5/2024	11/5/2024	12/23/2024					
APP24-1053	Supply and Delivery of SCUAA Shoes 2024	SOMU	NO	Competitive Bidding	12/6/2024	12/10/2024	12/18/2024	1/8/2025	1/8/2025	1/8/2025	2/5/2025	2/5/2025	2/14/2025	2/19/2025	2/19/2025	2/19/2025	2/19/2025	Income	1,819,000.00	1,819,000.00			COA, PICPA	12/12/2024	12/12/2024	12/12/2024	12/12/2024	2/5/2025					
SUP24-022	Supply and Delivery of Desktop Computers for the College of Computer Studies, Retel	CCS	NO	Competitive Bidding	9/26/2024	11/22/2024	12/4/2024	12/4/2024	12/4/2024	12/4/2024	1/10/2025	1/10/2025	2/5/2025	3/7/2025	3/7/2025			Income	1,800,000.00	1,800,000.00			COA, PICPA	10/8/2024	10/8/2024	10/8/2024	10/8/2024	1/8/2025					
APP24-427	Supply and Delivery of Hardware Supplies and Materials (APP 2024-3rd Quarter)	OFDM	NO	Competitive Bidding	12/10/2024	1/14/2025	1/22/2025	2/4/2025	2/4/2025	2/4/2025	2/27/2025	2/27/2025	4/2/2025	4/24/2025	4/30/2025			Income	1,548,250.00	1,548,250.00			COA, PICPA	1/17/2025	1/17/2025	1/17/2025	1/17/2025	2/22/2025					
APP24-802	Supply and Delivery of 1 GBPS Internet Connection to TSU San Isidro Campus	OMIS	NO	Competitive Bidding	12/19/2024	12/26/2024	1/7/2025	1/21/2025	1/21/2025	1/21/2025	2/27/2025	2/27/2025	4/3/2025	4/23/2025	5/8/2025			Income	5,000,000.00	5,000,000.00			COA, PICPA	1/7/2025	1/7/2025	1/7/2025	1/7/2025	2/20/2025					
APP24-800	Supply and Delivery of 1 GBPS Internet Connection to TSU Main Campus	OMIS	NO	Competitive Bidding	12/19/2024	12/26/2024	1/7/2025	1/21/2025	1/21/2025	1/21/2025	2/27/2025	2/27/2025	4/3/2025	4/23/2025	5/21/2025			Income	5,000,000.00	5,000,000.00			COA, PICPA	1/7/2025	1/7/2025	1/7/2025	1/7/2025	2/20/2025					
APP24-064	Supply and Delivery of Airconditioning Units for CPAG	CPAG	NO	Competitive Bidding	12/19/2024	12/27/2024	1/18/2025	1/23/2025	1/23/2025	1/23/2025	2/21/2025	2/21/2025	4/3/2025	5/23/2025	5/23/2025			Income	4,610,400.00	4,610,400.00			COA, PICPA	1/7/2025	1/7/2025	1/7/2025	1/7/2025	2/19/2025					
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	12/18/2024	12/18/2024	4/3/2025	4/23/2025	5/6/2025			Income	5,848,490.27	5,848,490.27			COA, PICPA	10/22/2024	10/22/2024	10/22/2024	10/22/2024	12/12/2024					
APP24-311	Supply and Delivery of Microsoft Office 365	OMIS	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			Income	1,120,000.00	1,120,000.00			COA, PICPA	11/26/2024	11/26/2024	11/26/2024	11/26/2024	1/22/2025					
APP042	Hardware Supplies	TSU HOTEL	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	7/24/2024	7/17/2024	7/24/2024	7/24/2024	7/30/2024	8/8/2024	8/15/2024	8/15/2024	9/14/2024	n/a	Income	34,500.00	34,500.00			n/a	n/a	n/a	n/a	n/a	n/a					
APP344	Detergent Powder	TSU HOTEL	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	7/19/2024	7/18/2024	7/19/2024	7/19/2024	7/23/2024	8/3/2024	8/13/2024	9/2/2024	n/a	Income	8,750.00	8,750.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a					
APP344	Trash Bin	TSU HOTEL	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	7/19/2024	n/a	n/a	n/a	n/a	n/a	n/a	Income	59,250.00	59,250.00			n/a	n/a	n/a	n/a	n/a	n/a	failed				
APP035	Laboratory Chemical & Reagents (FAILED)	PROCUREMENT	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	12/18/2024	10/16/2025	12/13/2024	1/2/2025	1/8/2025	2/13/2025	2/21/2025	2/21/2025	4/7/2025	3/4/2025	Income	757,278.54	757,278.54			n/a	n/a	n/a	n/a	n/a	n/a					
SUP24-010	Various Supplies and Materials for Supply Office	SPMU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	3/26/2025	3/4/2025	3/26/2025	3/26/2025	4/3/2025	4/23/2025	4/29/2025	4/29/2025	5/19/2025	5/14/2025	Income	6,000.00	6,000.00			n/a	n/a	n/a	n/a	n/a	n/a					
SUP24-012	Carpentry/Masonry/Welding/plumbing and etc materials tools and equipment (to preventive maintenance use)	FDMO-FMU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	12/11/2024	12/17/2024	12/13/2024	12/19/2024	1/8/2025	1/30/2025	2/4/2025	2/4/2025	3/6/2025	3/12/2025	Income	199,800.00	199,800.00			n/a	n/a	n/a	n/a	n/a	n/a					
					n/a	n/a	n/a	12/11/2024	12/17/2024	12/13/2024	12/19/2024	1/8/2025	1/30/2025	2/4/2025	2/4/2025	3/6/2025	3/12/2025	Income	19,000.00	19,000.00			n/a	n/a	n/a	n/a	n/a	n/a					
					n/a	n/a	n/a	12/11/2024	12/17/2024	12/13/2024	12/19/2024	1/8/2025	1/30/2025	2/4/2025	2/4/2025	3/6/2025	3/12/2025	Income	3,800.00	3,800.00			n/a	n/a	n/a	n/a	n/a	n/a					
					n/a	n/a	n/a	12/11/2024	12/17/2024	12/13/2024	12/19/2024	1/8/2025	1/30/2025	2/4/2025	2/4/2025	3/6/2025	3/12/2025	Income	1,377.00	1,377.00			n/a	n/a	n/a	n/a	n/a	n/a					
					n/a	n/a	n/a	12/11/2024	12/17/2024	12/13/2024	12/19/2024	1/8/2025	1/30/2025	2/4/2025	2/4/2025	3/6/2025	3/12/2025	Income	19,350.00	19,350.00			n/a	n/a	n/a	n/a	n/a	n/a					
					n/a	n/a	n/a	12/11/2024	12/17/2024	12/13/2024	12/19/2024	1/8/2025	1/30/2025	2/4/2025	2/4/2025	3/6/2025	3/12/2025	Income	46,950.00	46,950.00			n/a	n/a	n/a	n/a	n/a	n/a					
SUP24-015	Supplies and materials for possible breakdown of facilities and equipment (Emergency fund for unexpected breakdown and repairs of facilities)	FDMO-FMU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	12/6/2024	11/21/2024	12/5/2024	12/18/2024	12/19/2024	1/16/2025	1/23/2025	2/22/2025	2/12/2025		Income	222,710.00	222,710.00			n/a	n/a	n/a	n/a	n/a	n/a					
					n/a	n/a	n/a	12/6/2024	11/21/2024	12/5/2024	12/18/2024	12/19/2024	1/16/2025	1/23/2025	2/22/2025	2/12/2025		GOP	42,950.00	42,950.00			n/a	n/a	n/a	n/a	n/a	n/a					
					n/a	n/a	n/a	12/6/2024	11/21/2024	12/5/2024	12/18/2024	12/19/2024	1/16/2025	1/23/2025	2/22/2025	2/12/2025		Income	134,203.00	134,203.00			n/a	n/a	n/a	n/a	n/a	n/a					
					n/a	n/a	n/a	12/11/2024	12/3/2024	12/4/2024	12/13/2024	12/17/2024	1/14/2025	1/23/2025	2/22/2025	2/12/2025		Income	123,033.00	123,033.00			n/a	n/a	n/a	n/a	n/a	n/a					
					n/a	n/a	n/a	12/11/2024	12/3/2024	12/4/2024	12/13/2024	12/17/2024	1/14/2025	1/23/2025	2/22/2025	2/12/2025		Income	4,120.00	4,120.00			n/a	n/a	n/a	n/a	n/a	n/a					
SUP24-015	Supplies and materials for possible breakdown of facilities and equipment (Emergency fund for unexpected breakdown and repairs of facilities)	FDMO-FMU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	12/11/2024	12/3/2024	12/4/2024	12/13/2024	12/17/2024	1/14/2025	1/23/2025	2/22/2025	2/12/2025		Income	53,970.00	53,970.00			n/a	n/a	n/a	n/a	n/a	n/a					
					n/a	n/a	n/a	12/11/2024	12/3/2024	12/4/2024	12/13/2024	12/17/2024	1/14/2025	1/23/2025	2/22/2025	2/12/2025		Income	39,300.50	39,300.50			n/a	n/a	n/a	n/a	n/a	n/a					
SUP24-023	Various equipment (Re-aligned budget of 800,000 from the purchase of purchase of Code Chum platform which is no longer needed)	CCS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	2/11/2025	1/28/2025	1/31/2025	2/12/2025	2/12/2025	2/26/2025	3/6/2025	3/6/2025	4/5/2025	3/11/2025	GOP	300,000.00	300,000.00			n/a	n/a	n/a	n/a	n/a	n/a					
					n/a	n/a	n/a	2/11/2025	1/28/2025	1/31/2025	2/12/2025	2/12/20																					

APP24-076F	Other Office Hardware Supplies	Various Offices	NO	Small Value Procurement	n/a	n/a	n/a	2/14/2025	2/6/2025	2/5/2025	2/14/2025	2/20/2025	3/5/2025	3/11/2025	3/11/2025	4/19/2025	4/11/2025	Income				n/a	n/a	n/a	n/a	n/a	n/a		
				n/a	n/a	n/a	2/14/2025	2/5/2025	2/5/2025	2/14/2025	2/20/2025	3/7/2025	3/14/2025	2/20/2025	5/6/2025	3/14/2025	Income	5,550.00	5,550.00		n/a	n/a	n/a	n/a	n/a	n/a			
				n/a	n/a	n/a	2/14/2025	2/5/2025	2/5/2025	2/14/2025	2/20/2025	3/19/2025	3/26/2025	3/28/2025	4/27/2025	4/23/25	Income	50,240.00	50,240.00		n/a	n/a	n/a	n/a	n/a	n/a			
				n/a	n/a	n/a	3/26/2025	3/5/2025	3/13/2025	3/27/2025	4/3/2025	4/30/2025	5/6/2025	6/5/2025	6/19/2025	6/11/2025	Income	17,174.00	17,174.00		n/a	n/a	n/a	n/a	n/a	n/a			
				n/a	n/a	n/a	3/26/2025	3/5/2025	3/13/2025	3/27/2025	4/3/2025	4/30/2025	5/3/2025	5/20/2025	6/19/2025	5/20/2025	Income	45,500.00	45,500.00		n/a	n/a	n/a	n/a	n/a	n/a			
APP24-091	Photographic Equipment	OPAI	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	3/20/2025	3/6/2025	3/19/2025	3/20/2025	4/10/2025	4/10/2025	4/10/2025	5/1/2025	5/1/2025	2/2025, 4/30/25	Income	205,000.00	205,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
				n/a	n/a	n/a	3/20/2025	3/6/2025	3/19/2025	3/20/2025	4/10/2025	4/10/2025	4/10/2025	5/1/2025	5/1/2025	2/2025, 4/30/25	Income	51,500.00	51,500.00		n/a	n/a	n/a	n/a	n/a	n/a			
				n/a	n/a	n/a	3/20/2025	3/6/2025	3/19/2025	3/20/2025	4/10/2025	4/11/2025	4/11/2025	5/1/2025	5/1/2025	2/2025, 4/30/25	Income	36,000.00	36,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
				n/a	n/a	n/a	12/19/2024	1/12/2024	1/29/2024	1/20/2025	1/6/2025	1/20/2025	1/31/2025	3/20/2025	3/26/2025		Income	85,000.00	85,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
				n/a	n/a	n/a	2/20/2025	2/11/2025	2/11/2025	2/20/2025	2/25/2025	3/6/2025	3/12/2025	3/12/2025	pick-up/COO	4/10/2025	Income	25,000.00	25,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
APP24-092	Photographic supplies and materials	OPAI	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		
APP24-098	Psychological testing materials for students	Various Offices/College	NO	Direct Contracting	n/a	n/a	n/a	1/21/2025	1/16/2025	1/10/2025	n/a	1/21/2025	2/12/2025	2/20/2025	2/20/2025	pick up/COO	4/4/2025	Income	1,274,630.00	1,274,630.00		n/a	n/a	n/a	n/a	n/a	n/a		
APP24-165	National Service Training Program (NSTP) Disaster Awareness, Readiness, and Training (DART)	NSTP	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	12/17/2024	12/12/2024	12/13/2024	12/18/2024	12/18/2024	1/15/2025	1/31/2025	1/31/2025	2/16/2025	2/16/2025	Income	10,500.00	10,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
APP24-218	Research Materials	URO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	1/23/2025	12/13/2024	12/13/2024	1/23/2025	1/24/2025	2/13/2025	2/16/2025	2/16/2025	COO	n/a	Income	153,250.00	153,250.00		n/a	n/a	n/a	n/a	n/a	n/a		
APP24-224J	Activity, SDS, CCS, Project : Access	SAS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	12/17/2024	12/11/2025	12/13/2024	12/16/2024	12/16/2024	1/21/2025	2/4/2025	2/4/2025	3/6/2025	3/4/2025	Income	32,600.00	32,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
				n/a	n/a	n/a	12/17/2024	12/11/2025	12/13/2024	12/16/2024	12/16/2024	1/21/2025	2/4/2025	2/4/2025	3/6/2025	3/4/2025	Income	280.00	280.00		n/a	n/a	n/a	n/a	n/a	n/a			
				n/a	n/a	n/a	1/6/2025	12/16/2025	1/7/2025	1/6/2025	1/10/2025	2/16/2025	2/21/2025	2/21/2025	pick-up/COO	3/25/2025	Income	9,535.00	9,535.00		n/a	n/a	n/a	n/a	n/a	n/a			
				n/a	n/a	n/a	1/15/2025	12/16/2024	1/20/2025	1/16/2025	1/20/2025	2/12/2025	2/12/2025	2/22/2025	3/2/2025	3/14/2025	Income	1,400.00	1,400.00		n/a	n/a	n/a	n/a	n/a	n/a			
				n/a	n/a	n/a	1/6/2025	12/16/2024	1/20/2025	1/6/2025	1/10/2025	2/5/2025	2/11/2025	2/11/2025	pick-up/COO	3/4/2025	Income	4,220.00	4,220.00		n/a	n/a	n/a	n/a	n/a	n/a			
APP24-224K	Activity, SDS, CCS, Project Printing	SAS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	1/7/2025	12/13/2024	12/13/2024	1/7/2025	1/6/2025	2/5/2025	2/12/2025	2/12/2025	2/22/2025	3/21/2025	Income	1,025.00	1,025.00		n/a	n/a	n/a	n/a	n/a	n/a		
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	n/a	n/a	n/a	1/16/2025	12/27/2024	1/6/2025	1/21/2025	1/21/2025	1/23/2025	1/24/2025	1/24/2025	1/26/26/2025	n/a	Income	432,000.00	432,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
APP24-263	ACTIVITY: Technology Transfer- Raw Materials for Technology Transfer Initiatives, Packaging and Labeling (	TOTCO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	1/17/2025	1/15/2025	1/17/2025	1/21/2025	1/21/2025	2/19/2025	2/28/2025	2/28/2025	3/30/2025	n/a	Income	135,000.00	135,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
APP24-320	Subscription on E-Resources and E-journals	LMS	NO	Competitive Bidding	n/a	n/a	n/a	2/7/2025	1/30/2025	1/30/2025	n/a	2/11/2025	2/14/2025	2/20/2025	2/20/2025	3/22/2025	3/19/2025	Income	3,659,820.00	3,659,820.00		n/a	n/a	n/a	n/a	n/a	n/a		
APP24-334	Instructional Supplies and materials for TLE subjects	CTED	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	2/7/2025	1/30/2025	1/30/2025	n/a	2/11/2025	2/14/2025	2/20/2025	2/20/2025	3/22/2025	3/19/2025	Income	3,659,820.00	3,659,820.00		n/a	n/a	n/a	n/a	n/a	n/a		
				n/a	n/a	n/a	2/7/2025	1/30/2025	1/30/2025	n/a	2/11/2025	2/14/2025	2/20/2025	2/20/2025	3/21/2025	3/19/2025	Income	3,520,000.00	3,520,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
				n/a	n/a	n/a	2/14/2025	2/5/2025	2/11/2025	n/a	2/16/2025	2/26/2025	3/7/2025	3/7/2025	4/30/2025	4/30/2025	Income	1,498,640.00	1,498,640.00		n/a	n/a	n/a	n/a	n/a	n/a			
				n/a	n/a	n/a	2/7/2025	1/30/2025	1/31/2025	n/a	2/11/2025	2/14/2025	2/19/2025	3/19/2025	3/21/2025	3/6/2025	Income	1,295,000.00	1,295,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
				n/a	n/a	n/a	11/12/2024	1/17/2024	1/18/2025	1/13/2024	1/14/2024	1/16/2025	1/16/2025	2/15/2025	1/22/2025		Income	22,500.00	22,500.00		n/a	n/a	n/a	n/a	n/a	n/a			
APP24-342	External calibration, repairs and maintenance of laboratory equipment and machines	URO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	11/12/2024	1/17/2024	1/18/2025	1/13/2024	1/14/2024	1/16/2025	1/16/2025	2/15/2025	1/22/2025		Income				n/a	n/a	n/a	n/a	n/a	n/a		
				n/a	n/a	n/a	11/12/2024	1/17/2024	1/18/2025	1/13/2024	1/14/2024	1/16/2025	1/16/2025	2/15/2025	1/22/2025		Income	6,500.00	6,500.00		n/a	n/a	n/a	n/a	n/a	n/a			
APP24-347	Fabrication of flag pole with stand	VPAA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	1/7/2025	12/13/2025	12/13/2024	1/6/2025	1/6/2025	2/5/2025	2/20/2025	3/20/2025	3/22/2025	2/28/2025	Income	14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
APP24-364	Repair and maintenance of water sprinkler and smoke detector	Hotel	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	2/4/2025	n/a	2/4/2025	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	
APP24-667	Various supplies and materials for decorations	Various offices	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	12/21/2024	12/19/2024	12/19/2024	1/7/2025	1/6/2025	2/5/2025	2/7/2025	2/7/2025	3/6/2025	2/27/2025	Income	433,500.00	433,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
APP24-677B	Medical and Dental supplies and materials APP 1st Qtr 2024 (Laboratory and Instrumental use)	MEDICAL	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	11/19/2024	10/28/2024	11/7/2024	11/22/2024	11/26/2024	1/6/2025	1/30/2025	1/30/2025	3/31/2025	2/20/2025	Income	207,599.10	207,599.10		n/a	n/a	n/a	n/a	n/a	n/a		
APP24-791	REPAIRS & MAINTENANCE, Budget for repair based on the recommendation of the Chequipa Service center	Hotel	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	2/4/2025	n/a	2/4/2025	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Income	60,000.00	60,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
APP24-819	UNIFORM, SAS	SAS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	2/5/2025	1/31/2025	1/30/2025	2/5/2025	2/6/2025	2/13/2025	2/13/2025	2/13/2025	2/24/2025	3/19/2025	Income	50,000.00	50,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
APP24-830	EXTENSION PROJECT, (CCS) Advancing technology, Advancing Governance (ATAG): Geron LGU and CCS Partner for ICT Governance and Development	CCS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	11/19/2024	11/13/2024	11/12/2024	11/20/2024	11/20/2024	11/20/2024	11/20/2024	11/20/2024	11/20/2024	11/20/2024	Income	4,064.00	4,064.00		n/a	n/a	n/a	n/a	n/a	n/a		
APP24-964	Medical Equipment	UHS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	1/7/2025	12/11/2024	12/13/2024	1/6/2025	1/6/2025	2/6/2025	2/21/2025	3/21/2025	4/7/2025	3/13/2025	Income	651,000.00	651,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
				n/a	n/a	n/a	1/7/2025	12/11/2024	12/13/2024	1/6/2025	1/6/2025	2/6/2025	2/21/2025	3/21/2025	4/7/2025	3/13/2025	Income	433,500.00	433,500.00		n/a	n/a	n/a	n/a	n/a	n/a			
				n/a	n/a	n/a	1/23/2025	1/16/2025	1/22/2025	1/23/2025	1/23/2025	2/12/2025	2/12/2025	3/19/2025	3/19/2025	Income	8,400.00	8,400.00		n/a	n/a	n/a	n/a	n/a	n/a				
				n/a	n/a	n/a	1/14/2025	12/16/2024	1/6/2025	1/22/2025	1/23/2025	2/6/2025	2/13/2025	3/13/2025	3/13/2025	3/13/2025	Income	115,000.00	115,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
				n/a	n/a	n/a	1/14/2025	12/16/2024	1/6/2025	1/22/2025	1/22/2025	2/27/2025	3/7/2025	3/7/2025	4/6/2025	3/20/2025	Income	46,675.00	46,675.00		n/a	n/a	n/a	n/a	n/a	n/a			
APP24-844	MORNING KIT, MORNING KIT, toothbrush(white) tooth paste 5grams, soap case 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	n/a	n/a	n/a	4/30/2025	3/26/2025	3/26/2025	4/30/2025	4/4/2025	4/23/2025	4/26/2025	4/29/2025	5/29/2025	5/6/2025	Income	68,000.00	68,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
APP24-398	Repairs and maintenance of Elevator	FDMC	NO	NP-53.9 - Small Value Procurement																									

[illegible]

	(to USD 1 Year / Budget)			Small Value Procurement	N/A	N/A	N/A	2/7/2025	1/21/2025	1/21/2025	2/20/2025	2/25/2025	3/18/2025	3/25/2025	3/25/2025	4/24/2025	4/2/2025	Others/TF				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	1/10/2025	12/18/2025	1/10/2025	1/14/2025	1/15/2025	2/18/2025	2/18/2025	2/18/2025	pick-up/COO	3/11/2025	Others/TF		10,000.00	10,000.00		8,480.00	8,480.00		n/a	n/a	n/a	n/a	n/a	n/a		
APP24-1054	Volcanic Eruption and Socioeconomic Scenario Based Land use - Land Cover Dynamics modeling and simulation using Integrated Machine Learning Hybrid Approach for Landscape Decision- Making in Bantam-Cape, Tatar	CEER-OURD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	1/6/2025	12/17/2025	12/17/2025	1/9/2025	1/10/2025	2/13/2025	2/26/2025	2/26/2025	3/28/2025	n/a	Income		222,000.00	222,000.00												
APP24-1055	For Office and BAC Conference Use	PROCUREMENT	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	12/26/2024	12/17/2024	12/17/2024	1/3/2025	1/3/2025	1/21/2025	1/26/2025	1/26/2025	2/27/2025	2/28/2025	Income		22,000.00	22,000.00		222,000.00	222,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
APP24-1056	Replacement of Window plate, KRS-5, 50x2-200	COB	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	1/21/2025	1/7/2025	1/7/2025	1/23/2025	1/23/2025	2/6/2025	2/13/2025	2/13/2025	4/14/2025	n/a	Income		142,066.40	142,066.40		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
APP24-1057	For Electrical Maintenance use	FDMO-FMU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	12/19/2024	12/12/2024	12/12/2024	1/2/2025	1/9/2025	1/22/2025	2/6/2025	2/6/2025	2/21/2025	2/11/2025	Income		24,000.00	24,000.00		16,960.00	16,960.00		n/a	n/a	n/a	n/a	n/a	n/a		
APP24-1058	Installation of bladder tank and storage tank at CTR Building, Lucena Campus	FDMO-FMU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	1/31/2025	1/6/2025	1/23/2025	2/4/2025	2/7/2025	2/21/2025	2/28/2025	2/28/2025	3/30/2025	3/12/2025	Income		194,950.00	194,950.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
APP24-1059	Additional materials for the installation of Electrical wiring for ACU at TSU Hotel Function Hall	FDMO-FMU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	1/31/2025	1/6/2025	1/23/2025	2/4/2025	2/7/2025	2/21/2025	2/28/2025	2/28/2025	3/30/2025	3/12/2025	Income		33,650.00	33,650.00		6,600.00	6,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
APP24-1061	Replenishment of comfort room and pantry at the OUP, Admin Building, Main Campus	FDMO-FMU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	1/28/2025	12/19/2025	12/19/2025	1/28/2025	1/30/2025	2/12/2025	2/18/2025	2/18/2025	3/6/2025	3/20/2025	Income		61,530.00	61,530.00		2,700.00	2,700.00		n/a	n/a	n/a	n/a	n/a	n/a		
APP24-1062	To conduct the study titled "A Decadal Comparative Study of Water Quality Parameters of Manila Bay, Philippines Assessing the Effectiveness of Intervention efforts. Lead Author Xyns Gerard Fernandez	OURD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	2/13/2025	1/21/2025	1/21/2025	2/14/2025	2/18/2025	3/7/2025	3/18/2025	3/18/2025	4/17/2025	n/a	Income		8,000.00	8,000.00		26,822.00	26,822.00		n/a	n/a	n/a	n/a	n/a	n/a		
APP24-1064	Replacement of defective parts of AC	TSU HOTEL	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	1/16/2025	n/a	1/16/2025	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Income		5,000.00	5,000.00		3,400.00	3,400.00		n/a	n/a	n/a	n/a	n/a	n/a	
APP24-1065	Continuous Form	Cashiering unit	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	1/6/2025	1/3/2025	1/3/2025	1/6/2025	1/6/2025	1/15/2025	1/17/2025	1/17/2025	2/6/2025	1/28/2025, 02/05/2025	GOIP		30,000.00	30,000.00		36,989.00	36,989.00		n/a	n/a	n/a	n/a	n/a	n/a		
APP24-1066	Supply, Delivery, and Installation of Airconditioning Units for Amphitheater	CoEd	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	2/5/2025	1/15/2025	1/26/2025	2/5/2025	2/7/2025	5/13/2025	5/20/2025	5/20/2025	6/19/2025	n/a	Income		980,500.00	980,500.00		3,400.00	3,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
APP24-976	SAFETY PROJECTS, Hauling and Treatment of Hazardous Waste by an Accredited DENR Provider	PCSU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	1/22/2025	1/16/2025	1/17/2025	1/23/2025	1/28/2025	2/6/2025	2/12/2025	2/12/2025	3/14/2025	n/a	Income		80,000.00	80,000.00		725,982.00	725,982.00		n/a	n/a	n/a	n/a	n/a	n/a		
APP24-977A	Tailoring Press Shirt of Student and College of Publication	SDS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	12/12/2024	12/11/2024	12/12/2024	12/13/2024	12/13/2024	1/14/2025	1/23/2025	1/23/2025	2/22/2025	n/a	Income		26,600.00	26,600.00		80,000.00	80,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
APP25-020	Replacement of Lower Lights and ceiling works for GMI Office	FMU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	5/27/2025	5/19/2025	5/19/2025	5/27/2025	5/30/2025	6/13/2025	6/18/2025	6/18/2025	7/18/2025	n/a	Income		345,100.00	345,100.00		22,040.00	22,040.00		n/a	n/a	n/a	n/a	n/a	n/a		
APP25-023	Bed Linens, towels and other textiles	Various Offices	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	4/15/2025	3/25/2025	3/27/2025	4/22/2025	4/22/2025	5/7/2025	5/14/2025	6/13/2025	6/19/2025	Income		710,200.00	710,200.00		400.00	400.00		n/a	n/a	n/a	n/a	n/a	n/a			
APP25-024	Airfare Ticket	Various Offices	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	n/a	n/a	n/a	1/15/2025	1/15/2025	n/a	n/a	1/15/2025	n/a	1/31/2025	1/31/2025	COO	n/a	Income		62,924.05	62,924.05		110.00	110.00		n/a	n/a	n/a	n/a	n/a	n/a		
APP25-026A	Drone	Various Offices	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	4/22/2025	4/8/2025	4/22/2025	4/22/2025	4/23/2025	5/14/2025	5/29/2025	5/29/2025	6/28/2025	n/a	Income		125,000.00	125,000.00		62,924.05	62,924.05		n/a	n/a	n/a	n/a	n/a	n/a		
APP25-027	Various Audio Supplies and Tools	Various Offices	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	5/20/2025	3/21/2025	5/20/2025	5/22/2025	5/22/2025	6/18/2025	6/20/2025	6/20/2025	7/20/2025	n/a	Income		508,799.00	508,799.00		48,599.00	48,599.00		n/a	n/a	n/a	n/a	n/a	n/a		
APP25-028	Various Automotive Supplies	Motorpool	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	6/11/2025	5/28/2025	6/23/2025	6/11/2025	6/11/2025	6/24/2025	6/24/2025	6/24/2025	7/24/2025	n/a	Income		136,400.00	136,400.00		186,219.00	186,219.00		n/a	n/a	n/a	n/a	n/a	n/a		
APP25-029	Medals and Tokens for graduation	ARO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	6/11/2025	5/30/2025	6/23/2025	6/11/2025	6/11/2025	6/24/2025	6/24/2025	6/24/2025	7/24/2025	n/a	Income		525,000.00	525,000.00		64,450.00	64,450.00		n/a	n/a	n/a	n/a	n/a	n/a		
APP25-030	Medals and Trophies for Intramurals	SDMU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	4/11/2025	4/3/2025	4/8/2025	4/11/2025	4/14/2025	6/4/2025	6/11/2025	6/11/2025	7/1/2025	n/a	Income		163,800.00	163,800.00		276,380.00	276,380.00		n/a	n/a	n/a	n/a	n/a	n/a		
APP25-032	Customized Diplomat Jacket	Business Center	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	5/13/2025	4/11/2025	5/8/2025	5/13/2025	5/13/2025	5/23/2025	5/28/2025	5/28/2025	7/7/2025	n/a	BCIOthers		400,000.00	400,000.00		112,800.00	112,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
APP25-033	Customized Pin with TSU logo	Business Center	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	5/27/2025	4/10/2025	5/22/2025	5/21/2025	5/21/2025	6/16/2025	6/21/2025	6/21/2025	7/31/2025	n/a	BCIOthers		172,000.00	172,000.00		360,000.00	360,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
APP25-034	Customized office supplies for sale	Business Center	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	3/26/2025	3/20/2025	3/25/2025	3/27/2025	3/27/2025	4/30/2025	5/6/2025	5/6/2025	6/5/2025	5/7/2025	BCIOthers		19,614.40	19,614.40		156,000.00	156,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
APP25-035	Various Copier Consumables	Business Center	NO	Direct Contracting	n/a	n/a	n/a	3/11/2025	3/7/2025	3/7/2025	n/a	3/11/2025	4/3/2025	4/22/2025	4/22/2025	5/23/2025	4/30/2025	BCIOthers		892,000.00	892,000.00		19,600.00	19,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
APP25-037	Garment Printer ink	Business Center	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	4/11/2025	n/a	4/22/2025	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Income		51,700.00	51,700.00		719,600.00	719,600.00		n/a	n/a	n/a	n/a	n/a	n/a	
APP25-038	Various general merchandise for sale	Business Center	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	3/27/2025	3/18/2025	3/25/2025	3/27/2025	3/27/2025	4/30/2025	5/7/2025	5/7/2025	6/5/2025	n/a	BCIOthers		35,000.00	35,000.00		33,500.00	33,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
APP25-039	ID Printing consumables	Business Center	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	4/24/2025	3/26/2025	4/24/2025	4/29/2025	4/29/2025	5/14/2025	5/16/2025	5/16/2025	6/15/2025	5/30/2025	BCIOthers		655,000.00	655,000.00		250,000.00	250,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
APP25-793	Signature Pad	Business Center	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	3/27/2025	3/18/2025	3/18/2025	3/27/2025	3/27/2025	4/14/2025	4/23/2025	4/23/2025	5/23/2025	5/8/2025	BCIOthers		30,000.00	30,000.00		332,400.00	332,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
APP25-794	Office Equipment	Business Center	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	4/3/2025	3/26/2025	3/26/2025	4/4/2025	4/4/2025	4/30/2025	5/6/2025	5/6/2025	6/5/2025	6/13/2025	BCIOthers		220,000.00	220,000.00		23,600.00	23,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
APP25-043A	Lanyard	Business Center	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	3/28/2025	3/26/2025	3/26/2025	3/28/2025	4/2/2025	4/2/2025	4/30/2025	4/30/2025	6/14/2025	n/a	BCIOthers		440,000.00	440,000.00		108,000.00	108,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
APP25-046	Mouse Pad	Business Center	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	4/30/2025	4/22/2025	4/23/2025	4/30/2025	4/30/2025	5/15/2025	5/20/2025	5/20/2025	6/19/2025	n/a	BCIOthers		15,000.00	15,000.00		222,400.00	222,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
APP25-048	Umbrella	Business Center	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	5/2/2025	4/11/2025	4/30/2025	5/3/2025	5/2/2025	5/20/2025	5/23/2025	5/23/2025	6/22/2025	n/a	BCIOthers		56,000.00	56,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
APP25-048	Tumbler	Business Center	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	5/14/2025	4/11/2025	4/22/2025	5/15/2025	5/15/2025	5/29/2025	6/2/2025	6/2/2025	7/2/2025	n/a	BCIOthers		60,000.00	60,000.00		40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
APP25-047	Various tarpauline supplies and materials	Business Center	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	4/11/2025	3/27/2025	4/4/2025	4/11/2025	4/14/2025	5/6/2025	5/16/2025	5/16/2025	6/15/2025	5/30/2025	BCIOthers		240,400.00	240,400.00		49,600.00	49,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
				n/a	n/a	n/a	n/a	4/11/2025	3/27/2025	4/4/2025	4/11/2025	4/14/2025	5/6/2025	5/16/2025	5/16/2025	6/15/2025	5/30/2025	BCIOthers		240,400.00	240,400.00		15,900.00	15,900.00		n/a	n/a	n/a	n/a	n/a	n/a		
				n/a	n/a	n/a	n/a	4/11/2025	3/27/2025	4/4/2025	4/11/2025	4/14/2025	5/6/2025</																				

APP25-048	Tarpauline Consumables	Business Center	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	3/28/2025	3/11/2025	3/28/2025	3/28/2025	4/2/2025	4/29/2025	5/9/2025	5/9/2025	6/8/2025	5/29/2025	SG/Other	46,000.00	46,000.00	46,000.00	46,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	failed	
APP25-053	Walkee Talkie Radio	ARO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	2/5/2025	n/a	2/5/2025	n/a	n/a	n/a	n/a	n/a	n/a	Income	10,000.00	10,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a		
APP25-052	Cleaning material for sewage treatment	FMU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	4/8/2025	3/28/2025	3/28/2025	4/10/2025	4/10/2025	4/30/2025	5/9/2025	5/9/2025	6/8/2025	n/a	Income	379,500.00	379,500.00	216,400.00	216,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	failed	
APP25-053	Walkee Talkie Radio	ARO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	2/5/2025	n/a	2/5/2025	n/a	n/a	n/a	n/a	n/a	n/a	Income	2,200.00	2,200.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a		
APP25-057	Customized stamp	SPMU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	4/24/2025	4/11/2025	4/22/2025	4/29/2025	4/29/2025	5/8/2025	5/14/2025	5/14/2025	5/29/2025	5/20/2025	Income	2,200.00	2,200.00	1,500.00	1,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
APP25-058	Customized personal care products	Hotel	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	5/16/2025	5/9/2025	5/14/2025	5/20/2025	5/20/2025	5/28/2025	6/5/2025	6/5/2025	7/5/2025	n/a	GOP	60,000.00	60,000.00	59,000.00	59,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
APP25-059	Various materials for decoration	Various Offices	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	5/16/2025	5/8/2025	5/8/2025	5/20/2025	5/20/2025	5/30/2025	6/4/2025	6/4/2025	7/4/2025	6/13/2025	GOP	36,000.00	36,000.00	11,550.00	11,550.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
APP25-060	Diesel/gasoline for vehicle, grass cutter and generator use	Various Offices	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	n/a	n/a	n/a	5/16/2025	5/8/2025	5/15/2025	5/20/2025	5/20/2025	5/30/2025	6/4/2025	6/4/2025	7/4/2025	6/5/2025	GOP	900,000.00	900,000.00	180,517.18	180,517.18	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
APP25-061	Accounting Form	Accounting Unit	NO	NP-53.5 Agency-to	n/a	n/a	n/a	1/31/2025	1/31/2025	1/31/2025	n/a	1/31/2025	2/17/2025	2/17/2025	2/17/2025	3/12/2025	3/12/2025	Income	93,150.00	93,150.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a		
APP25-061A	Index of Payments to Supplier	Accounting Unit	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	2/27/2025	2/21/2025	2/26/2025	2/28/2025	3/4/2025	3/17/2025	3/17/2025	3/17/2025	4/11/2025	4/22/2025	GOP	93,150.00	93,150.00	18,000.00	18,000.00								petty cash	
APP25-062	Requestion of Checkbooklet	Cashiering Unit	NO	NP-53.5 Agency-to															1,000.00	1,000.00			n/a	n/a	n/a	n/a	n/a	n/a		petty cash	
APP25-063	Various Copier Consumables	Various Offices	NO	Direct Contracting	n/a	n/a	n/a	2/17/2025	1/28/2025	1/28/2025	n/a	2/11/2025	2/21/2025	2/26/2025	2/26/2025	3/28/2025	3/12/2025	Income	128,100.00	128,100.00	117,000.00	117,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
APP25-065	Toil Fees	Motorpool	NO	NP-53.14 Direct Retail Purchase of	n/a	n/a	n/a	3/7/2025	n/a	3/5/2025	n/a	3/7/2025	n/a	3/19/2025	3/19/2025	3/19/2025	3/19/2025	3/19/2025	3/19/2025	3/19/2025	3/19/2025	3/19/2025	3/19/2025	3/19/2025	3/19/2025	3/19/2025	3/19/2025	3/19/2025	3/19/2025		
APP25-066	Educational materials for Child Care center	GAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	2/28/2025	2/21/2025	2/28/2025	2/28/2025	3/6/2025	3/25/2025	3/25/2025	3/28/2025	3/28/2025	4/27/2025	4/22/2025	GOP	60,273.00	60,273.00	55,140.00	55,140.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	failed
APP25-068	Firearm tools and supplies	CCQE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	4/2/2025	n/a	4/11/2025	n/a	n/a	n/a	n/a	n/a	n/a	n/a	142,000.00	142,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	failed	
APP25-069	Various Food Additives	FTRC	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	3/5/2025	n/a	3/8/2025	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3,200.00	3,200.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a		
APP25-071B	Podium	FTRC	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	5/16/2025	5/9/2025	5/16/2025	5/16/2025	5/20/2025	5/27/2025	6/3/2025	6/3/2025	7/13/2025	n/a	Income	120,000.00	120,000.00	114,000.00	114,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
APP25-073	Various Grocery Items	Various Offices	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	2/5/2025	1/6/2025	1/31/2025	2/4/2025	2/5/2025	2/18/2025	2/18/2025	3/5/2025	3/2/2025	3/2/2025	3/2/2025	3/2/2025	3/2/2025	3/2/2025	3/2/2025	3/2/2025	3/2/2025	3/2/2025	3/2/2025	3/2/2025	3/2/2025	3/2/2025		
APP25-075	Various Hardware Tools	FMU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	4/8/2025	3/6/2025	4/2/2025	4/11/2025	4/11/2025	4/11/2025	4/11/2025	4/11/2025	4/11/2025	4/11/2025	4/11/2025	4/11/2025	4/11/2025	4/11/2025	4/11/2025	4/11/2025	4/11/2025	4/11/2025	4/11/2025	4/11/2025	4/11/2025	4/11/2025		
APP25-076	Candle making kit	COS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	4/24/2025	4/23/2025	4/23/2025	4/30/2025	4/30/2025	5/16/2025	5/23/2025	5/23/2025	5/23/2025	5/23/2025	5/23/2025	5/23/2025	5/23/2025	5/23/2025	5/23/2025	5/23/2025	5/23/2025	5/23/2025	5/23/2025	5/23/2025	5/23/2025	5/23/2025		
APP25-077	Instructional materials and supplies for Psychology Dept.	CASS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	2/28/2025	2/20/2025	2/27/2025	3/4/2025	3/5/2025	3/25/2025	3/28/2025	3/28/2025	4/27/2025	4/29/2025	GOP	13,000.00	13,000.00	6,000.00	6,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
APP25-078A	Diesel/gasoline for instructional purposes	VARIOUS OFFICE		Direct Retail Purchase of POL	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	5,700.00	5,700.00	2,364.00	2,364.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	failed	
APP25-084	Janitorial Tools and Devices	JGSU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	2/18/2025	n/a	2/20/2025	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5,700.00	5,700.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a		
APP25-085	Kitchen Appliances and Equipment	Various Offices	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	2/18/2025	2/13/2025	2/14/2025	2/18/2025	2/25/2025	3/5/2025	3/6/2025	3/6/2025	4/27/2025	4/29/2025	GOP	838,120.00	838,120.00	85,520.00	85,520.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
APP25-086	Kitchen Devices, Tools and Appliances	Various Offices	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	3/13/2025	2/20/2025	3/12/2025	3/20/2025	3/26/2025	4/11/2025	4/23/2025	4/23/2025	5/23/2025	5/23/2025	GOP	114,622.00	114,622.00	40,210.00	40,210.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
APP25-090	Prepaid Cards	Various Offices	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	3/13/2025	2/20/2025	3/12/2025	3/20/2025	3/26/2025	4/11/2025	4/23/2025	4/23/2025	5/23/2025	5/23/2025	GOP	37,800.00	37,800.00	167,428.00	167,428.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
APP25-090A	Calciumine	SDMU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	2/4/2025	1/30/2025	1/30/2025	2/4/2025	2/4/2025	2/6/2025	2/17/2025	2/17/2025	2/22/2025	2/13/2025	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	5/8/2025	4/30/2025	5/2/2025	5/8/2025	5/7/2025	6/4/2025	6/17/2025	6/17/2025	6/21/2025	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		
APP25-094	MedicAl and Dental Equipment	OUHS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	5/22/2025	5/9/2025	5/22/2025	5/22/2025	5/23/2025	5/29/2025	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	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	2/12/2025	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				

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