

Republic of the Philippines
TARLAC STATE UNIVERSITY
FY 2025 ANNUAL PROCUREMENT PLAN NON-CSE (UPDATED)
CHANGES WITHIN SECOND SEMESTER
As of December 31, 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure ment Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertiseme nt/Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
FIRST QUARTER										-			
										-			
INFRASTRUCTURE PROJECTS										-			
APP25-001	Construction of Female Dormitory Phase II	OFDM	NO	Competitive Bidding	1/7/2025	1/28/2025	2/27/2025	2/28/2025	GoP	40,000,000.00		40,000,000.00	
APP25-002	Construction of TSU Male Dormitory Building	OFDM	NO	Competitive Bidding	1/7/2025	1/28/2025	2/27/2025	2/28/2025	GoP	120,000,000.00		120,000,000.00	
APP25-004	Construction of Security Guard locker Room in Lucinda and San Isidro Campus- Main Campus	FMU	NO	NP-53.9 - Small Value Procurement	1/8/2025	1/29/2025	3/1/2025	3/2/2025	Income	991,506.86		991,506.86	
APP25-005	Fabrication of rolling bulletin board for ARTA	FMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	60,000.00	60,000.00		
APP25-006	Fabrication of Round Table with 8 seating capacity for catering at TSU Hotel	FMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	95,000.00	95,000.00		
APP25-007	Fabrication of wooden trolley with glass	FMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	GoP	36,000.00	36,000.00		
APP25-008	Installation of Sensor door at the Library Management Un	FMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	300,000.00	300,000.00		
APP25-009	Fabrication of Bed Frame made of Wood for Hotel use	FMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	990,000.00		990,000.00	
APP25-010	Renovation/ Repair of Supply Management Unit	FMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	450,000.00		450,000.00	
APP25-015	Refubishment of Front Desk of the TSU Hotel	FMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	998,000.00		998,000.00	
APP25-016	Renovation of AB Building Comfort Room at the Lucinda Campus	FMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	650,000.00		650,000.00	
APP25-017	Renovation of comfort rooms at the ARTA Office	FMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	300,000.00		300,000.00	
APP25-018	Renovation of Comfort Rooms and ceiling at the Admin Payroll Services	FMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	250,000.00		250,000.00	
APP25-020	Replacement of Louver Lights and ceiling works for QMU Office	FMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	420,000.00	-	420,000.00	from 200,000.00 to 420,000.00 (from APP25-021 - 220,000.00)
APP25-021	Retiling of Office Flooring at Anti Red Tape Office	FMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	-			move to APP25-020
APP25-022	San Filling of lowered portion in front of CET Building at San Isidro Campus	FMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	380,000.00		380,000.00	
APP25-780	Completion of Fire Protection System at CTED Building	FDMO	NO	Competitive Bidding	1/21/2025	2/11/2025	3/11/2025	3/13/2025	Income	14,000,000.00		14,000,000.00	
APP25-776	Construction of COE Academic Building - Phase 1	FDMO	NO	Competitive Bidding	1/21/2025	2/11/2025	3/11/2025	3/13/2025	Income	74,500,000.00		74,500,000.00	from 40,000,000.00 to 74,500,000.00
APP25-777	Construction of COE Academic Building - Phase 2	FDMO	NO	Competitive Bidding	1/22/2025	2/12/2025	3/11/2025	3/13/2025	Income	80,000,000.00		80,000,000.00	deferred
APP25-778	Construction of FMU Shop at Lucinda Campus	FMU	NO	NP-53.9 - Small Value Procurement	1/22/2025	2/12/2025	3/11/2025	3/13/2025	Income	700,000.00		700,000.00	
APP25-779	Construction of Laboratory School Building -Phase 2	FDMO	NO	Competitive Bidding	1/23/2025	2/13/2025	3/11/2025	3/13/2025	Income	33,000,000.00		33,000,000.00	deferred
APP25-781	Construction of Laboratory School Building -Phase 1	FDMO	NO	Competitive Bidding	1/23/2025	2/13/2025	3/11/2025	3/13/2025	Income	50,000,000.00		50,000,000.00	from 27,707,040.00 to 50,000,000.00
APP25-782	Construction of Material Recovery Facility at Lucinda Campus	FDMO	NO	Competitive Bidding	1/24/2025	2/14/2025	3/12/2025	3/14/2025	Income	10,000,000.00		10,000,000.00	
APP25-783	Constructicon of locker room -Main Campus	FMU	NO	Competitive Bidding	1/24/2025	2/14/2025	3/13/2025	3/15/2025	Income	1,400,000.00		1,400,000.00	

APP25-784	Design, Supply and Delivery of Learning Commons, for Main Campus	LMS	NO	Competitive Bidding	1/28/2025	2/18/2025	3/27/2025	4/1/2025	Income	10,000,000.00		10,000,000.00	
APP25-785	Refurbishment of COE Student Center	FDMO	NO	Competitive Bidding	1/28/2025	2/18/2025	3/27/2025	4/1/2025	Income	3,000,000.00		3,000,000.00	
APP25-786	Refurbishment of Gymnasium- Phase 2	FDMO	NO	Competitive Bidding	1/29/2025	2/19/2025	3/27/2025	4/1/2025	Income	40,000,000.00		40,000,000.00	
APP25-787	Refurbishment of Laboratories at FTRC Building with site development - Phase 1	FDMO	NO	Competitive Bidding	1/29/2025	2/19/2025	3/27/2025	4/1/2025	Income	7,299,144.71		7,299,144.71	From 7,250,000.00 to 7,299,144.71
APP25-788	Refurbishment of Laboratories at FTRC Building with site development - Phase 2	FDMO	NO	Competitive Bidding	1/30/2025	2/20/2025	3/27/2025	4/1/2025	Income	12,500,000.00		12,500,000.00	
APP25-789	Replacement of Worn -out equipment	FMU	NO	NP-53.9 - Small Value Procurement					Income	550,000.00		550,000.00	
APP25-790	Testing and Repair of Fire Detection Alarm System and Automatic Sprinkler System of Motorpool and Business Center Building at Main Campus	FDMO	NO	Competitive Bidding	1/30/2025	2/20/2025	3/27/2025	4/1/2025	Income	1,500,000.00		1,500,000.00	
APP25-791	Testing and Repair of Fire Detection Alarm System and Automatic Sprinkler System at CAFA Building at /s/an Isidro Campus	FDMO	NO	Competitive Bidding	1/31/2025	2/21/2025	3/27/2025	4/1/2025	Income	3,000,000.00		3,000,000.00	
APP25-792	Testing and Repair of Fire Detection Alarm System and Automatic Sprinkler System of Various Building at Lucinda Camapus	FDMO	NO	Competitive Bidding	1/31/2025	2/21/2025	3/27/2025	4/1/2025	Income	3,000,000.00		3,000,000.00	
	SUT-TOTAL									510,369,651.57	491,000.00	509,878,651.57	
GOODS AND SERVICES													
APP25-772	Machinery and Equipment	COE/FTRC	YES	Competitive Bidding	10/1/2024	10/22/2024	1/15/2025	1/18/2025	Gop	14,800,000.00		14,800,000.00	
APP25-773	Transportation Equipment	Motorpool	YES	Competitive Bidding	10/1/2024	10/22/2024	1/15/2025	1/18/2025	Gop	6,921,000.00		6,921,000.00	
APP25-023	Bed Linens, towels and other textiles	Various Offices	NO	Competitive Bidding	1/7/2025	1/28/2025	2/27/2025	2/28/2025	Income	842,797.00		842,797.00	adjusted ABC from 1,375,417 to 796,597 (add 46,200.00)
APP25-023A	Airconditioning Unit									51,597.00		51,597.00	
APP25-024	Airfare Ticket	Various Offices	NO	NP-53.14 Direct Retail Purchase of	N/A	N/A	Jan-March'25	Jan-March'25	GoP	1,700,000.00	1,700,000.00		students attendance to local and international affairs
APP25-026	Purchase of Audio and Visual Equipment	Various Offices	NO	Competitive Bidding	1/7/2025	1/28/2025	2/27/2025	2/28/2025	Income	1,823,930.00		1,823,930.00	adjusted ABC from 1,998,930 to 1,948,930 (Less 125,000.00 move to APP25-026A)
APP25-026A	Drone	Various Offices		NP-53.9 - Small Value Procurement						125,000.00	125,000.00		
APP25-027	Various Audio Supplies and Tools	Various Offices	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	508,799.00	508,799.00		adjusted ABC from 515,799 to 508,799
APP25-028	Various Automotive Supplies	Motorpool	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	807,600.00	807,600.00		
APP25-029	Medals and Tokens for graduation	ARO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	1,280,200.00	1,280,200.00		
APP25-030	Medals and Trophies for Intramurals	SDMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	167,160.00	167,160.00		
APP25-031	Various Copier Consummables	Business Center	NO	Shopping	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Others	356,400.00	356,400.00		
APP25-032	Customized Diplam Jacket	Business Center	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Others	600,000.00	600,000.00		for sale items
APP25-033	Customized Pin with TSU logo	Business Center	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Others	172,000.00	172,000.00		for sale items
APP25-034	Customized office supplies for sale	Business Center	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Others	19,614.40	19,614.40		for sale items
APP25-035	Various Copier Consummables	Business Center	NO	Direct Contracting	N/A	N/A	Jan-March'25	Jan-March'25	Others	956,000.00	956,000.00		
APP25-036	Furniture and fixtures	Business Center	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Others	24,000.00	24,000.00		
APP25-037	Garment Printer ink	Business Center	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Others	748,000.00	748,000.00		

APP25-038	Various general merchandise for sale	Business Center	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Others	712,500.00	712,500.00		for sale items
APP25-038A	Supplies and materials for merchandise for sale use	Business Center	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Others	318,200.00	318,200.00		
APP25-039	ID Printing consummables	Business Center	NO	Competitive Bidding	1/14/2025	2/4/2024	3/6/2025	3/7/2025	Others	830,000.00	830,000.00		from competitive to small value (from 1,050,000.00 to 830,000.00) (220,000.00 move to APP25-513A)
APP25-040	Janiitorial supplies	id printing	NO	Shopping	N/A	N/A	Jan-March'25	Jan-March'25	Others	6,000.00	6,000.00		
APP25-041	Office devices, tools and appliances	Business Center	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Others	79,400.00	79,400.00		
APP25-793	Signature Pad	Business Center	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Others	30,000.00	30,000.00		
APP25-794	Office Equipment	Business Center	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Others	520,000.00	520,000.00		
APP25-043	Various Office Supplies	Business Center	NO	Competitive Bidding	1/14/2025	2/4/2024	3/6/2025	3/7/2025	Others	1,319,412.30	1,319,412.30		from 2,126,412.30 to (less 660,000.00 move to APP25-043A) (less 147,000.00 move to APP25-418A)
APP25-043A	Lanyard									660,000.00	660,000.00		
APP25-044	Various Printer consummables	Business Center	NO	Shopping	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Others	53,700.00	53,700.00		
APP25-795	Printing Supplies and materials	Business Center	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Others	6,600.00	6,600.00		
APP25-045	Rental of Toga	Business Center	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Others	67,200.00	67,200.00		
APP25-046	Customized souvenir items for sale	Business Center	NO	Competitive Bidding	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Others	3,005,000.00	3,005,000.00		
APP25-047	Various tarpauline supplies and materials	Business Center	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Others	410,400.00	410,400.00		
APP25-048	Tarpauline Consummables	Business Center	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Others	213,300.00	213,300.00		
APP25-049	Student Uniform Cloth for sale	Business Center	NO	Competitive Bidding	1/15/2025	2/5/2025	3/7/2025	3/8/2025	Others	4,000,000.00	4,000,000.00		for sale items
APP25-050	Bed Linens, towels and other textiles	Various Offices	YES	Competitive Bidding	1/15/2025	2/5/2025	3/7/2025	3/8/2025	GoP	1,597,100.00	1,597,100.00		
APP25-051	Print Books	LMS	NO	Competitive Bidding	1/15/2025	2/5/2025	3/7/2025	3/8/2025	Income	15,000,000.00	15,000,000.00		
APP25-052	Cleaning materials for sewage treatment	FMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	420,000.00	420,000.00		
APP25-053	Walkie Talkie Radio	ARO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	GoP	10,000.00	10,000.00		
APP25-054	Various Copier Consumables	Various Offices	NO	Competitive Bidding	1/16/2025	2/5/2025	3/8/2025	3/9/2025	Income	3,654,020.00	3,654,020.00		from 3,677,120.00 to 3,654,020.00(23,100.00 move to APP25-063)
APP25-055	Various copier spareparts	OAS	NO	3.9 - Small Value Procurement	1/16/2025	2/5/2025	3/8/2025	3/9/2025	GoP	70,000.00	70,000.00		
APP25-056	Various customized items	Various Offices	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	140,400.00	140,400.00		
APP25-057	Customized stamp	SPMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	GoP	2,200.00	2,200.00		
APP25-058	Customized personal care products	Hotel	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	240,000.00	240,000.00		from 60,000.00 to 240,000.00 (APP25-472 - 60,000.00, APP25-524 - 60,000.00, APP25-741 - 60,000.00)
APP25-059	Various materials for decoration	Various Offices	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	211,000.00	211,000.00		

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	Jan-March'25	Jan-March'25	Income	3,971,500.00	3,971,500.00		one year consumption
APP25-061	Accounting Form	Accounting unit	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan-March'25	Jan-March'25	GoP	143,100.00	143,100.00		from 141,750.00 to 236,250.00 (94,500.00 APP25-527) (less 93,150.00 move APP25-061A)
APP25-061A	Index of Payments to Supplier	Accounting unit	NO	NP-53.9 - Small Value Procurement						93,150.00	93,150.00		
APP25-062	Requisition of Checkbooklet	Cashiering Unit	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan-March'25	Jan-March'25	GoP	67,000.00	67,000.00		
APP25-063	Various Copier Consumables	Various Offices	NO	Direct Contracting	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	128,100.00	128,100.00		from 105,000.00 to 128,100.00 (23,100.00 from APP25-054) from small value to direct contracting
APP25-064	Printing of Official Receipt from NPO	Cashiering Unit	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	510,000.00	510,000.00		from small value to direct contracting
APP25-065	Toll Fees	Motorpool	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Jan-March'25	Jan-March'25	GoP	2,400,000.00	2,400,000.00		one year consumption
APP25-066	Educational materials for Child Care center	GAD	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	60,273.00	60,273.00		
APP25-067	Purchase of Fire Extinguisher	PCSU	YES	Competitive Bidding	1/17/2025	2/6/2025	3/9/2025	3/10/2025	GoP	1,584,000.00	1,584,000.00		
APP25-796	Fire Protection Supplies and Materials	PCSU	NO	Competitive Bidding	10/2/2024	10/22/2024	1/15/2025	1/18/2025	Income	2,214,760.00	2,214,760.00		
APP25-068	Firearm tools and supplies	CCGE	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	142,000.00	142,000.00		for ciminology students instructional use
APP25-069	Various Food Additives	FTRC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	GoP	3,200.00	3,200.00		
APP25-070	Laboratory Equipment	Various Offices	NO	Competitive Bidding	1/17/2025	2/6/2025	3/9/2025	3/10/2025	Income	11,155,000.00		11,155,000.00	
APP25-070A	Furniture and fixtures	Various Offices	NO	Competitive Bidding	1/17/2025	2/6/2025	3/9/2025	3/10/2025	Income	6,679,036.00	6,679,036.00		
APP25-071	Office Tools and Devices	Various Offices	NO	Competitive Bidding	1/17/2025	2/6/2025	3/9/2025	3/10/2025	Income	9,091,594.00	9,091,594.00		from 10,506,981.00 to 9,091,594.00 (less 1,295,387.00 move to APP25-
APP25-071A	Laboratory Equipment - Stainless Steel	CFTR	NO	Competitive Bidding	1/17/2025	2/6/2025	3/9/2025	3/10/2025	Income	1,295,387.00	1,295,387.00		
APP25-071B	Podium									120,000.00	120,000.00		
APP25-072	Vibro Sand	SDMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	GoP	36,000.00	36,000.00		
APP25-073	Various Grocery Items	Various Offices	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	213,600.00	213,600.00		
APP25-074	Various Hardware Supplies and Materials	Various Offices	YES	Competitive Bidding	1/21/2025	2/11/2025	3/11/2025	3/12/2025	GoP	7,369,933.00	7,369,933.00		
APP25-075	Various Hardware Tools	FMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	332,400.00	332,400.00		
APP25-797	Various Hardware Equipment	FMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	470,000.00	470,000.00		
APP25-076	Candle making kit	COS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	20,000.00	20,000.00		
APP25-077	Instructional materials and supplies for Psychology Dept.	CASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	13,000.00	13,000.00		
APP25-078	Hardware Supplies and materials for instructional use	Various Offices	NO	Competitive Bidding	1/21/2025	2/11/2025	3/11/2025	3/12/2025	Income	2,241,130.00	2,241,130.00		From 2,255,630.00 to 2,241,130.00 (Less 14,500.00 move to APP25-078A)

APP25-078A	Diesel/gasoline for instructional purposes			Direct Retail Purchase of POL						14,500.00	14,500.00		
APP25-079	Purchase of IT Equipment	Various Offices	NO	Competitive Bidding	1/22/2025	2/12/2025	3/12/2025	3/13/2025	Income	15,608,500.00		15,608,500.00	from 15,898,500.00 to 15,608,500.00 (less 160,000.00 move to APP25-102) Less - 130,000.00 move to APP 25-079a)
APP25-079a	Scanner	Records	NO	NP-53.9 - Small Value Procurement	1/22/2025	2/12/2025	3/12/2025	3/13/2025	Income	130,000.00		130,000.00	from APP25-079 (130,000.00)
APP25-798	IT Furniture	MISO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	300,000.00	300,000.00		
APP25-080	IT Projects, SIP TRUNK	MISO	NO	Competitive Bidding	1/22/2025	2/12/2025	3/12/2025	3/13/2025	Income	1,500,000.00		1,500,000.00	
APP25-081	IT Tools, Supplies and Materials	Various Offices	NO	Competitive Bidding	1/23/2025	2/13/2025	3/13/2025	3/14/2025	Income	5,352,010.00		5,352,010.00	
APP25-082	Janitorial Equipment	FTRC	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	220,000.00		220,000.00	
APP25-083	Janitorial Supplies and Materials	Various Offices	NO	Competitive Bidding	1/23/2025	2/13/2025	3/13/2025	3/14/2025	Income	2,881,520.88	2,881,520.88		
APP25-084	Janitorial Tools and Devices	JGSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	5,700.00	5,700.00		
APP25-085	Kitchen Appliances and Equipment	Various Offices	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	120,000.00		120,000.00	
APP25-086	Kitchen Devices, Tools and Appliances	Various Offices	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	838,120.00		838,120.00	
APP25-087		Various Offices	NO	Competitive Bidding	1/24/2025	2/13/2025	3/14/2025	3/15/2025	Income	2,886,534.60	2,886,534.60		
APP25-089	Laboratory Supplies and Materials	Various Offices	NO	Competitive Bidding	1/28/2025	2/18/2025	3/18/2025	3/19/2025	Income	5,107,173.80	5,107,173.80		
APP25-090	Prepaid Cards	Various Offices	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	77,000.00	77,000.00		from 91,400.00 to 77,000.00 (14,400.00 move to APP25-090A)
APP25-090A	Calciumine	SDMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	14,400.00	14,400.00		14,400.00 from APP25-090
APP25-091	Purchase of LPG Tank	Various Offices	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	97,000.00	97,000.00		
APP25-092	Refill of LPG Tank	Various Offices	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	109,500.00	109,500.00		
APP25-093	Various Machinery and Equipment	CSET	NO	Competitive Bidding	1/28/2025	2/18/2025	3/18/2025	3/19/2025	Income	1,484,000.00		1,484,000.00	
APP25-094	MedicAl and Dental Equipment	OUHS	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	110,000.00		110,000.00	
APP25-095	Medical and Dental supplies and materials	OUHS	NO	Competitive Bidding	1/29/2025	2/19/2025	3/19/2025	3/20/2025	Income	1,232,410.00	1,232,410.00		from 1,727,410.00 to 1,232,410.00 (495,000.00 move to APP25-095A)
APP25-095A	Multivitamins and Oitment	SDMU	NO	3.9 - Small Value Procurement						495,000.00	495,000.00		
APP25-096	Medical and Dental tools and devices	OUHS	NO	Shopping	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	62,000.00	62,000.00		
APP25-097	Medicines	OUHS	NO	Shopping	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	856,465.00	856,465.00		
APP25-098	Musical Instrument and Equipment	Various Offices	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	69,820.00		69,820.00	
APP25-099	Newspaper Subscription	LMS	NO	Direct Contracting	N/A	N/A	Jan-March'25	Jan-March'25	GoP	250,000.00	250,000.00		one year subscription (from direct contracting to small value)
APP25-100	Occupational Health and Seafety supplies and matrials	Various Offices	NO	Competitive Bidding	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	1,900,800.00	1,900,800.00		
APP25-101	Office devices, tools and appliances	Various Offices	NO	Competitive Bidding	1/29/2025	2/19/2025	3/19/2025	3/20/2025	Income	4,296,499.00		4,296,499.00	from 4,366,499.00 to 4,296,499 (move to APP25-101A -70,000.00)
APP25-101A	Binding Machine	OAS		NP-53.9 - Small Value Procurement	1/29/2025	2/19/2025	3/19/2025	3/20/2025	Income	70,000.00	70,000.00		
APP25-102	Office Equipment and Appliances	Various Offices	NO	Competitive Bidding	1/30/2025	2/20/2025	3/20/2025	3/21/2025	Income	3,298,000.00		3,298,000.00	from 3,138,000.00 to 3,298,000.00 (add 160,000.00 from APP25-079)

APP25-103	Various Office Supplies	Various Offices	NO	Competitive Bidding	1/30/2025	2/20/2025	3/20/2025	3/21/2025	Income	4,160,376.35	4,160,376.35		
	OTR												
APP25-104	Customized Office Supplies	Various Offices	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	45,983.00	45,983.00		from 77,443.00 to 45,983.00 (31,460 move to APP25-104A)
APP25-104a	Ink Cartridge	SPMU								31,460.00	31,460.00		
APP25-799	Rubber sheet	COS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	1,600.00	1,600.00		
APP25-105	Refill of Oxygen Tank	Various Offices	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	25,000.00	25,000.00		
APP25-106	Sack	RAU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	1,000.00	1,000.00		
APP25-107	Personal Protective Equipment	FMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	141,000.00		141,000.00	
APP25-108	Photographic Equipment	ESMO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	125,000.00		125,000.00	
APP25-109	Photographic Parts, Supplies and Materials	Various Offices	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	122,000.00	122,000.00		
APP25-110	Various Printer consummables	Various Offices	NO	Competitive Bidding	2/4/2025	2/25/2025	3/25/2025	3/26/2025	Income	2,725,750.00	2,725,750.00		
APP25-111	Various supplies and materials for productio	FTRC	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	500,000.00	500,000.00		
APP25-112	Psychological Testing materials for Personnel	RSPU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	887,686.00	887,686.00		from 825,686.00 to 887,686.00 (from APP25-114 - 62,000.00)
APP25-113	Psychological Testing materials for Psychology Departme	CASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	11,000.00	11,000.00		
APP25-114	Psychological Testing materials for Students	Various Offices	NO	Competitive Bidding	2/4/2025	2/25/2025	3/25/2025	3/26/2025	Income	1,463,809.84	1,463,809.84		from 1,525,809.84 to 1,483,809.84 (62,000.00 move to APP25-112)
APP25-115	Purified Drinking Water	Various Offices	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	378,000.00	378,000.00		one year consumption (from 189,000.00 to 378,000.00 (189,000.00 APP25-554)
APP25-116	Refill of Acetylen Tank	CIT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	GoP	5,000.00	5,000.00		
APP25-117	Change Oil of Vehicles	Motorpool	NO	Direct Contracting	N/A	N/A	Jan-March'25	Jan-March'25	GoP	700,000.00	700,000.00		different vehicle for one year
APP25-118	Fund for repair and Maintenance of vehicles	Motorpool	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	700,000.00	700,000.00		different vehicle for one year
APP25-119	Various Equipment and tools for ground maintenance	JGSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	29,200.00	29,200.00		
APP25-120	ACTIVITY, , Midyear Review / Planning	OPPME	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	50,000.00	50,000.00		
APP25-121	ACTIVITY, ACTIVITY, Hackathon, inclusive of meals and snacks, accommodation, and souvenir items *Meals and Snacks: 229,000.00 *Token: 10,000.00 *Merchandise/Souvenir: 402,000.00 *Venue: 40,000.00	TDTCO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	681,000.00	681,000.00		
APP25-122	ACTIVITY, ACTIVITY, IP Month, Seminar and Training (Copyright, Trademark, Utility Model & Patent)	TDTCO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	285,000.00	285,000.00		
APP25-800	Activity, 16th National Food Showdown	CBA	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	54,500.00	54,500.00		
APP25-801	Activity, Accountancy Week	CBA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	30,000.00	30,000.00		
APP25-123	ACTIVITY, ACTIVITY, Office Related (Coffee and Collaboration, Campaigns, Benchmarking, etc.)	TDTCO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	300,000.00	300,000.00		
APP25-124	CTIVITY, ACTIVITY, Technology Transfer - Raw Materials for Technology Transfer Initiatives, Packaging and Labeling	TDTCO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	900,000.00	900,000.00		

APP25-125	ACTIVITY, ACTIVITY, THE PROJECT P.I.T.C.H., Technopreneurship Bootcamp	TDTCO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	476,200.00	476,200.00		
APP25-126	ACTIVITY, ACTIVITY, THE PROJECT P.I.T.C.H., Technopreneurship Idea Pitching Competition	TDTCO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	300,000.00	300,000.00		
APP25-127	ACTIVITY, Annual Mandatory Drug Testing for Faculty and Personnel	Employees Welfare	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	500,000.00	500,000.00		
APP25-128	ACTIVITY, Annual Physical Examination for Faculty and Personnel	Employees Welfare	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	2,400,000.00	2,400,000.00		
APP25-129	ACTIVITY, Araw ng Parangal	ISPS	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	300,000.00	300,000.00		
APP25-130	ACTIVITY, Basic Customer Service	TODU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	GoP	15,000.00	15,000.00		
APP25-136	ACTIVITY, CAFA National Arts Month	CAFA	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	80,000.00	80,000.00		
APP25-137	ACTIVITY, CAFA Pagbubuklod: TSU Fine Arts Exhibition	CAFA	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	50,000.00	50,000.00		
APP25-802	Activity, CAFA SC Sports Festival	CAFA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	17,000.00	17,000.00		
APP25-138	ACTIVITY, CAFA TCSDA March	CAFA	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	50,000.00	50,000.00		
APP25-139	ACTIVITY, CAFA Testimonial Dinner	CAFA	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	80,000.00	80,000.00		
APP25-140	ACTIVITY, Capacity Building (Seminars/ trainings/ workshops	URO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	1,080,000.00	1,080,000.00		
APP25-141	ACTIVITY, Capacity Building for Faculty and Non-Teaching, Team Building workshop	GAD	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	100,000.00	100,000.00		
APP25-142	ACTIVITY, Capacity Building for GFPS	GAD	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	100,000.00	100,000.00		
APP25-143	ACTIVITY, Career Day/ Week	SWSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	20,000.00	20,000.00		
APP25-144	ACTIVITY, Career Development Series	SWSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	60,000.00	60,000.00		
APP25-145	ACTIVITY, Career Fair	SWSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	120,000.00	120,000.00		
APP25-146	ACTIVITY, CASS Faculty Journal Publication	CAFA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	20,000.00	20,000.00		
APP25-147	ACTIVITY, CASS Research Colloquium for the Graduate Students (MAEL)	CAFA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	35,000.00	35,000.00		
APP25-148	ACTIVITY, CASS Research Colloquium for the Undergraduate Students	CAFA	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	90,000.00	90,000.00		
APP25-149	ACTIVITY, CASS Seminar Workshop	CASS	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	67,500.00	67,500.00		
APP25-150	ACTIVITY, CASS Student Journal Publication	CASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	45,000.00	45,000.00		
APP25-151	ACTIVITY, Catering Services for Intramurals	SDMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	400,000.00	400,000.00		
APP25-152	ACTIVITY, CBA In-service Training	CBA	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	60,000.00	60,000.00		
APP25-153	ACTIVITY, CHED Training	QAO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	50,000.00	50,000.00		
APP25-154	ACTIVITY, Civil Service Examination Review Series	TODU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	50,000.00	50,000.00		
APP25-155	ACTIVITY, Coaching and Mentoring	QAO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	75,000.00	75,000.00		
APP25-156	ACTIVITY, COD CHED Visit Accreditation	COE	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	60,000.00	60,000.00		

APP25-157	ACTIVITY, COE Program Accreditation	COE	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	60,000.00	60,000.00		
APP25-159	ACTIVITY, COE Washington Accord	COE	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	200,000.00	200,000.00		
APP25-160	ACTIVITY, College Extension Chairperson and ESMO Staff Capacity Building/Trainings	ESMO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	900,000.00	900,000.00		
APP25-161	ACTIVITY, College Love, Courtship and Relationship	SWSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	140,000.00	140,000.00		
APP25-162	ACTIVITY, COS Clinical Graduation	COS	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	150,000.00	150,000.00		
APP25-164	ACTIVITY, COS Testimonial Dinner for Chemists and Chemical Technicians	COS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	35,000.00	35,000.00		
APP25-165	ACTIVITY, COS Testimonial Dinner for Professional Food Technologist	COS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	40,000.00	40,000.00		
APP25-166	ACTIVITY, COS Testimonial Dinner for Professional Nurses	COS	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	85,000.00	85,000.00		
APP25-167	ACTIVITY, CPAG Recognition Day	CPAG	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	105,000.00	105,000.00		
APP25-168	ACTIVITY, CPAG Tribute	CPAG	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	110,000.00	110,000.00		
APP25-169	ACTIVITY, CPD Courses for Architects	PDU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	90,000.00	90,000.00		
APP25-170	ACTIVITY, CPIPRD-Extension Services	CPIPRD	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	300,000.00	300,000.00		
APP25-171	ACTIVITY, Ecumenical Recollection	SWSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	400,000.00	400,000.00		
APP25-172	ACTIVITY, ESMO Local and International Linkages and Activities	ESMO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	1,000,000.00	1,000,000.00		
APP25-173	ACTIVITY, ESMO Project Evaluation and Monitoring Activities	ESMO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	350,000.00	350,000.00		
APP25-174	ACTIVITY, ESMO University Community Outreach Activities	ESMO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	200,000.00	200,000.00		
APP25-175	ACTIVITY, Extension and other Library Activities	LMS	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	150,000.00	150,000.00		
APP25-177	ACTIVITY, First Aid Training	OUHS-MEDICAL UNIT	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	300,000.00	300,000.00		
APP25-178	ACTIVITY, First Year Orientation	SWSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	250,000.00	250,000.00		
APP25-179	ACTIVITY, GAD Award	GAD	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	50,000.00	50,000.00		
APP25-180	ACTIVITY, GAD Concepts and Gender Analysis Tools	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	20,000.00	20,000.00		
APP25-181	ACTIVITY, GAD Planning and Budgeting	GAD	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	150,000.00	150,000.00		
APP25-182	ACTIVITY, Gender and Sexuality	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	30,000.00	30,000.00		
APP25-183	ACTIVITY, Gender Responsive and Inclusive Leadership Trainings and Seminars	GAD	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	100,000.00	100,000.00		
APP25-184	ACTIVITY, Gender Sensitivity Orientation	GAD	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	120,000.00	120,000.00		
APP25-185	ACTIVITY, Gender-Fair Education	GAD	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	100,000.00	100,000.00		
APP25-186	ACTIVITY, General Assembly for Scholars/Grantees	ISPS	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	54,000.00	54,000.00		

APP25-187	ACTIVITY, Gratitude Week with Industry Partners	SWSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	20,000.00	20,000.00		
APP25-188	ACTIVITY, IDIMSS Complimentary Pathway Event	ISPS	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	187,880.00	187,880.00		
APP25-189	ACTIVITY, IDIMSS Online Komustahan with Marginalized Students	ISPS	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	62,100.00	62,100.00		
APP25-190	ACTIVITY, IMS Surveillance Audit	QMSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	900,000.00	900,000.00		
APP25-191	ACTIVITY, In House Review for Psychometrician Licensure Examination	CASS	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	250,000.00	250,000.00		
APP25-192	ACTIVITY, In-House Presentation of Finished Researches with External Evaluators and Stakeholders	URO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	318,000.00	318,000.00		
APP25-193	ACTIVITY, In-Service Training for Career Specialist	SWSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	20,000.00	20,000.00		
APP25-194	ACTIVITY, In-Service/ Advanced/ Specialized Training	SWSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	100,000.00	100,000.00		
APP25-195	ACTIVITY, Internal Accreditation	QAO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	125,000.00	125,000.00		from 75,000.00 to 125,000.00 (50,000.00 from APP25-238)
APP25-196	ACTIVITY, International Lecture Series fields of Communication, Education, Engineering and Technology, Information Technology, Chemistry, Business, Public Administration, and Law (	IALO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	50,000.00	50,000.00		
APP25-197	ACTIVITY, International Rating- Quacquarelli Symonds	QAO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	5,000,000.00	5,000,000.00		
APP25-198	ACTIVITY, International Research conference	URO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	1,600,000.00	1,600,000.00		
APP25-199	ACTIVITY, ISPS General Assembly with external stakeholders	ISPS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	16,000.00	16,000.00		
APP25-200	ACTIVITY, Library Planning and Team Building	LMS	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	150,000.00	150,000.00		
APP25-201	ACTIVITY, Local Cultural Event, Competition and Performances	CULTURE AND arts	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	160,000.00	160,000.00		
APP25-202	ACTIVITY, Local Recruitment Activity	CULTURE AND arts	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	32,000.00	32,000.00		
APP25-203	ACTIVITY, LUDIP (Land Use Development of Infrastructure Plan) Training	PLANNING & DESIGN	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	80,000.00	80,000.00		
APP25-204	ACTIVITY, Lutuing Pinoy Undergraduate Competition (March 2025)	FTRC	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	125,000.00	125,000.00		
APP25-205	ACTIVITY, Marginalized Students General Assemb	ISPS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	20,700.00	20,700.00		
APP25-206	ACTIVITY, Mental Health Awareness	GAD	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	100,000.00	100,000.00		
APP25-207	ACTIVITY, Mental Health Seminar	SWSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	200,000.00	200,000.00		
APP25-208	ACTIVITY, Mx. Warrior	GAD	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	150,000.00	150,000.00		
APP25-209	ACTIVITY, National Arts Month, Araw ng Lalawigan	CULTURE AND arts	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	130,000.00	130,000.00		
APP25-210	ACTIVITY, National Research Conference	URO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	600,000.00	600,000.00		
APP25-211	ACTIVITY, National Women's Month	GAD	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	500,000.00	500,000.00		
APP25-212	ACTIVITY, NSTP Annual Planning	NSTP	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	50,000.00	50,000.00		

APP25-213	ACTIVITY, NSTP Basic Military Correspondence	NSTP	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	100,000.00	100,000.00		
APP25-214	ACTIVITY, NSTP Combat Training for Individual Soldier	NSTP	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	100,000.00	100,000.00		
APP25-215	ACTIVITY, NSTP Donning of Ranks and Turn Over Ceremony	NSTP	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	100,000.00	100,000.00		
APP25-216	ACTIVITY, NSTP Drills and Ceremonies	NSTP	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	150,000.00	150,000.00		
APP25-217	ACTIVITY, NSTP DRRM	NSTP	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	200,000.00	200,000.00		
APP25-218	ACTIVITY, NSTP Fellowship	NSTP	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	150,000.00	150,000.00		
APP25-219	ACTIVITY, NSTP Functional Literacy	NSTP	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	150,000.00	150,000.00		15,000.00 for food
APP25-220	ACTIVITY, NSTP Graduation	NSTP	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	150,000.00	150,000.00		
APP25-221	ACTIVITY, NSTP Outreach Program	NSTP	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	200,000.00	200,000.00		
APP25-222	ACTIVITY, NSTP Personality Development	NSTP	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	100,000.00	100,000.00		
APP25-223	ACTIVITY, NSTP RDANA and PDANA	NSTP	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	150,000.00	150,000.00		
APP25-224	ACTIVITY, NSTP ROTC Games	NSTP	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	600,000.00	600,000.00		
APP25-225	ACTIVITY, NSTP ROTC Orientation	NSTP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	30,000.00	30,000.00		
APP25-226	ACTIVITY, NSTP ROTC/RAATI	NSTP	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	150,000.00	150,000.00		
APP25-227	ACTIVITY, Nutrition Month	FTRC	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	125,000.00	125,000.00		
APP25-228	ACTIVITY, Office of Governance and Quality Management Strategic and Planning Workshop	OGQM	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	300,000.00	300,000.00		
APP25-229	ACTIVITY, Orientation and Discussion of Results Meeting		NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	150,000.00	150,000.00		
APP25-230	ACTIVITY, Orientation-Training Evaluation Integration	SWSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	80,000.00	80,000.00		
APP25-231	ACTIVITY, Other Trainings, Webinars and Seminars	TODU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	75,000.00	75,000.00		
APP25-232	ACTIVITY, OUES Extension In-House Review	ESMO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	300,000.00	300,000.00		
APP25-233	ACTIVITY, Peer Facilitation/ Training	SWSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	100,000.00	100,000.00		
APP25-234	ACTIVITY, Periodic College Orientation	URO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	180,000.00	180,000.00		
APP25-235	ACTIVITY, Personality Development	SWSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	200,000.00	200,000.00		
APP25-236	ACTIVITY, Philippine Quality Award (PQA) Assessment	QAO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	50,000.00	50,000.00		
APP25-237	ACTIVITY, Pre-Employment and Labor Education for Graduating Students	SWSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	40,000.00	40,000.00		
APP25-238	ACTIVITY, Preliminary Survey Visit	QAO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	-			50,000.00 move to APP25-195
APP25-239	ACTIVITY, Pride Month Celebration	GAD	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	50,000.00	50,000.00		
APP25-240	ACTIVITY, Program, project and activity advocacy shirts/jackets and other souvenirs	CCLGSPD	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	150,000.00	150,000.00		

APP25-241	ACTIVITY, Project 4K	ESMO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	1,261,000.00	1,261,000.00		
APP25-242	ACTIVITY, Project ATAG	ESMO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	4,602,600.00	4,602,600.00		
APP25-243	ACTIVITY, Project AYTALAKAD	ESMO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	834,000.00	834,000.00		
APP25-244	ACTIVITY, Project BUKLAT	ESMO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	426,800.00	426,800.00		
APP25-245	ACTIVITY, Project ConNECT	ESMO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	193,446.00	193,446.00		
APP25-246	ACTIVITY, Project HIRAY	ESMO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	624,300.00	624,300.00		
APP25-247	ACTIVITY, Project I2D	ESMO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	294,000.00	294,000.00		
APP25-248	ACTIVITY, Project KASUDLONG	ESMO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	1,194,000.00	1,194,000.00		
APP25-249	ACTIVITY, Project LIGTASS	ESMO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	441,320.00	441,320.00		
APP25-250	ACTIVITY, Project LUGOD	ESMO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	691,500.00	691,500.00		
APP25-251	ACTIVITY, Project PURA	ESMO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	810,820.00	810,820.00		
APP25-252	ACTIVITY, Project START	ESMO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	264,500.00	264,500.00		
APP25-253	ACTIVITY, Project Up2U	ESMO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	1,274,635.00	1,274,635.00		
APP25-254	ACTIVITY, PWD Week	ISPS	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	185,300.00	185,300.00		
APP25-255	ACTIVITY, RA 7877-Anti-Sexual Harassment	GAD	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	100,000.00	100,000.00		
APP25-256	ACTIVITY, RA 9262-Anti-Violence Against Women and their Children	GAD	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	500,000.00	500,000.00		
APP25-257	ACTIVITY, RA 9710-Magna Carta of Women	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	30,000.00	30,000.00		
APP25-258	ACTIVITY, Regional and National Cultural Festival	CULTURE AND arts	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	100,000.00	100,000.00		from 500,000.00 to 100,000.00 (less 400,000.00 move to APP25-738)
APP25-259	ACTIVITY, Regional Food Research Conference(November-December)	FTRC	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	250,000.00	250,000.00		
APP25-260	ACTIVITY, Reproductive Health and HIV AIDS Awareness	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	45,000.00	45,000.00		
APP25-261	ACTIVITY, Research Materials	URO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	7,200,000.00	7,200,000.00		
APP25-262	ACTIVITY, SAS Week	OSAS	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	500,000.00	500,000.00		
APP25-263	ACTIVITY, SAS Week (Entrep Training-Workshop)	SWSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	80,000.00	80,000.00		
APP25-264	ACTIVITY, SAS-SDS, CAFA Student CAFA Night'	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	10,000.00	10,000.00		
APP25-265	ACTIVITY, SAS-SDS, CAFA Student Council, CAFAG-IBIG Sessio	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	2,750.00	2,750.00		
APP25-266	ACTIVITY, SAS-SDS, CAFA Student Council, CAFAtakutan	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	1,320.00	1,320.00		
APP25-267	ACTIVITY, SAS-SDS, CAFA Student Council, CAFATID Week	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	450.00	450.00		
APP25-268	ACTIVITY, SAS-SDS, CAFA Student Council, Gintong Kalasag	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	6,000.00	6,000.00		

APP25-269	ACTIVITY, SAS-SDS, CAFA Student Council, Intramurals	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	1,610.00	1,610.00		
APP25-270	ACTIVITY, SAS-SDS, CAFA Student Council, National Architecture Week [	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	420.00	420.00		
APP25-271	ACTIVITY, SAS-SDS, CAFA Student Council, Student Leadership Congress (Trailblaze)	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	42,000.00	42,000.00		
APP25-272	ACTIVITY, SAS-SDS, CAFA Student Council, Wall of Liverty	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	450.00	450.00		
APP25-273	ACTIVITY, SAS-SDS, CAFA Student Council, Year End Party	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	570.00	570.00		
APP25-274	ACTIVITY, SAS-SDS, CBA Student Council, CBA Recognition	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	48,900.00	48,900.00		
APP25-276	ACTIVITY, SAS-SDS, CBA Student Council, Intramurals	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	20,000.00	20,000.00		
APP25-277	ACTIVITY, SAS-SDS, CBA Student Council, Organization's Payoff and Turn-over	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	5,000.00	5,000.00		
APP25-278	ACTIVITY, SAS-SDS, CCJE Student Council, CCJE - Team Building	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	4,680.00	4,680.00		
APP25-279	ACTIVITY, SAS-SDS, CCJE Student Council, CCJE Orientation	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	3,200.00	3,200.00		
APP25-280	ACTIVITY, SAS-SDS, CCJE Student Council, CCJE Socialization	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	2,800.00	2,800.00		
APP25-281	ACTIVITY, SAS-SDS, CCJE Student Council, Freedom Wall	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	1,165.00	1,165.00		
APP25-282	ACTIVITY, SAS-SDS, CCJE Student Council, Mr. & Ms. CCJE	SDSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	56,450.00	56,450.00		
APP25-283	ACTIVITY, SAS-SDS, CCJE Student Council, Photobooth	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	1,155.00	1,155.00		
APP25-284	ACTIVITY, SAS-SDS, CCS Student Council, CCS Week	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	20,000.00	20,000.00		
APP25-285	ACTIVITY, SAS-SDS, CCS Student Council, Project: Free Access of Water	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	2,000.00	2,000.00		
APP25-286	ACTIVITY, SAS-SDS, CIT Student Council, CIT Battle of the Bands	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	710.00	710.00		
APP25-287	ACTIVITY, SAS-SDS, CIT Student Council, CIT Socialization Night	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	35,000.00	35,000.00		
APP25-288	ACTIVITY, SAS-SDS, CIT Student Council, Freshmen Assembly	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	10,000.00	10,000.00		
APP25-291	ACTIVITY, SAS-SDS, COE Student Council Event, Freshmen Week Main Event	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	49,000.00	49,000.00		
APP25-292	ACTIVITY, SAS-SDS, COE Student Council, COE Journalism Competition	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	3,600.00	3,600.00		
APP25-293	ACTIVITY, SAS-SDS, COE Student Council, COE Quiz Bee	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	2,950.00	2,950.00		
APP25-294	ACTIVITY, SAS-SDS, COE Student Council, Foundation Week	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	14,100.00	14,100.00		
APP25-295	ACTIVITY, SAS-SDS, COE Student Council, Game of Shark	SDSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	120,400.00	120,400.00		
APP25-296	ACTIVITY, SAS-SDS, COED Student Council, COED Sports Festival	SDSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	26,500.00	26,500.00		from 75,500.00 to 26,500.00 (move to APP25-300 - 1,000.00) (move to APP25-297 - 48,000.00)
APP25-297	ACTIVITY, SAS-SDS, COED Student Council, Educational Week	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	53,000.00	53,000.00		from 5,000.00 to 53,000.00 (move from APP25-296 - 48,000.00)
APP25-298	ACTIVITY, SAS-SDS, COED Student Council, Freshmen Assembly	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	-			move to APP25-927 (20,000.00)
APP25-299	ACTIVITY, SAS-SDS, COED Student Council, Ganting Pagal	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	35,000.00	35,000.00		

APP25-300	ACTIVITY, SAS-SDS, COED Student Council, Mr. & Ms. Educational Week	SDSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	62,800.00	62,800.00		from 61,800.00 to 62,800.00 (APP25-296 - 1,000.00)
APP25-301	ACTIVITY, SAS-SDS, COED Student Council, Paskuhan	SDSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	28,000.00	28,000.00		from 113,000.00 to 28,000.00 (move to APP25-659)
APP25-302	ACTIVITY, SAS-SDS, COS Student Council, COS Feb-Ibig	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	160.00	160.00		
APP25-303	ACTIVITY, SAS-SDS, COS Student Council, COS Sports Fest	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	45,275.00	45,275.00		
APP25-304	ACTIVITY, SAS-SDS, COS Student Council, Socials	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	34,100.00	34,100.00		
APP25-305	ACTIVITY, SAS-SDS, CPAG Student Council, CPAG College Week	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	6,318.00	6,318.00		
APP25-307	ACTIVITY, SAS-SDS, Laboratory School - SSG, LABORATORY SCHOOL FOUNDATION FESTIVITIES	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	5,000.00	5,000.00		
APP25-309	ACTIVITY, SAS-SDS, Laboratory School - SSG, MR. AND MS. UNITED NATIONS	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	20,000.00	20,000.00		
APP25-314	CTIVITY, SAS-SDS, SDU, Activity, Values and discipline re-orientation seminar	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	12,500.00	12,500.00		
APP25-315	ACTIVITY, SAS-SDS, SDU, Seminar on Republic Act No. 10627	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	10,000.00	10,000.00		
APP25-316	ACTIVITY, SAS-SDS, SDU, Seminar on Republic Act No. 11053	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	37,000.00	37,000.00		
APP25-317	ACTIVITY, SAS-SDS, SDU, Seminar on Republic Act No. 11313	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	10,000.00	10,000.00		
APP25-318	ACTIVITY, SAS-SDS, SDU, Seminar on Republic Act No. 7877	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	37,000.00	37,000.00		
APP25-319	ACTIVITY, SAS-SDS, SOU, Student Leader's Week	SDSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	53,400.00	53,400.00		
APP25-320	ACTIVITY, SAS-SDS, SPU, Campus Journalism Intensive Trainings	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	18,000.00	18,000.00		
APP25-321	ACTIVITY, SAS-SDS, SPU, For News Coverages	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	41,850.00	41,850.00		
APP25-322	ACTIVITY, SAS-SDS, SPU, LATHALA: Literary and Arts Festival Competition	SDSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	140,500.00	140,500.00		
APP25-323	ACTIVITY, SAS-SDS, SPU, Upon Invitation for the Competition/Conference	SDSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	200,000.00	200,000.00		
APP25-324	ACTIVITY, SAS-SDS, SSC, Arts Month	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	1,800.00	1,800.00		
APP25-325	ACTIVITY, SAS-SDS, SSC, EMERGENCY REPORTS	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	10,000.00	10,000.00		
APP25-326	ACTIVITY, SAS-SDS, SSC, Foundation Week	SDSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	174,350.00	174,350.00		
APP25-327	ACTIVITY, SAS-SDS, SSC, TRAILBLAZE CONGRESS	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	35,250.00	35,250.00		
APP25-329	ACTIVITY, Science and Technology Trainings and Celebration Activities 3rd and 4th quarter(September-December)	FTRC	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	250,000.00	250,000.00		
APP25-330	ACTIVITY, Semi-Annual Extension Performance Review with TSU President, VPs and Council of Deans	ESMO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	200,000.00	200,000.00		
APP25-331	ACTIVITY, Seminar on Classroom Management and Teaching Methodologies	TODU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	30,000.00	30,000.00		
APP25-332	ACTIVITY, Seminar on Green Building Design	PLANNING & DESIGN	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	80,000.00	80,000.00		
APP25-333	ACTIVITY, Seminar on Sustainable Structures and Its Application	PLANNING & DESIGN	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	80,000.00	80,000.00		
APP25-334	ACTIVITY, Seminar on Work Ethics and Safe Spaces Act	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	30,000.00	30,000.00		

APP25-335	ACTIVITY, Send-off Party for Retirees	PMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	450,000.00	450,000.00		
APP25-336	ACTIVITY, Sexuality Education (LS)	SDSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	100,000.00	100,000.00		
APP25-337	ACTIVITY, Skills Enhancement on Gender Analysis and Gender-Responsive Planning	GAD	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	50,000.00	50,000.00		
APP25-338	ACTIVITY, SOL Annual Planning	SOL	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	50,000.00	50,000.00		
APP25-339	ACTIVITY, SOL Association of Universities of Asia and the Pacific	SOL	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	550,000.00	550,000.00		From 600,000.00 to 550,000.00 (move to APP25-347)
APP25-340	ACTIVITY, SOL Bar Operations	SOL	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	225,000.00	225,000.00		from 125,000.00 to 100,000.00 (APP25-342)
APP25-341	ACTIVITY, SOL Faculty Assembly	SOL	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	150,000.00	150,000.00		
APP25-342	ACTIVITY, SOL Law Month	SOL	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	-			move to APP25-340
APP25-343	ACTIVITY, SOL Legal Education Board (LEB)	SOL	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	50,000.00	50,000.00		
APP25-344	ACTIVITY, SOL Orientation and Recognition	SOL	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	100,000.00	100,000.00		
APP25-345	ACTIVITY, SOL Philippine Association of Law School (PALS)	SOL	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	50,000.00	50,000.00		
APP25-346	ACTIVITY, SOL Testimonial Dinner	SOL	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	300,000.00	300,000.00		
APP25-347	ACTIVITY, SOL Year-End Party	SOL	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	200,000.00	200,000.00		From 150,000.00 to 200,000.00 (add 50,000.00 from APP25-339)
APP25-348	ACTIVITY, Student Organization Partnerships	SWSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	200,000.00	200,000.00		
APP25-349	ACTIVITY, Study Habit	SWSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	150,000.00	150,000.00		
APP25-350	ACTIVITY, Technology and Knowledge Advocacy Program	ESMO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	200,000.00	200,000.00		
APP25-351	ACTIVITY, Teenage Pregnancy	GAD	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	75,000.00	75,000.00		
APP25-352	ACTIVITY, Testimonial Dinner to New CPA's	CBA	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	60,000.00	60,000.00		
APP25-353	ACTIVITY, University Regional Research Conference, collaboration with URO	GAD	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	200,000.00	200,000.00		
APP25-354	ACTIVITY, University- wide Research Proposal Colloquium	URO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	240,000.00	240,000.00		
APP25-355	ACTIVITY, Values Formation	SWSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	150,000.00	150,000.00		
APP25-356	ACTIVITY, Various Medical Health Seminar and Trainings	QUHS-MEDICAL	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	60,000.00	60,000.00		
APP25-357	ACTIVITY, Various Trainings and Seminar and Conference for CFTR	FTRC	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	250,000.00	250,000.00		
APP25-358	ACTIVITY, Various Trainings to be conducted/ facilitated by QMS Unit	OGQM	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	1,500,000.00	1,500,000.00		
APP25-359	ACTIVITY, Various trainings to be conducted/facilitated by Anti-Red Tape Unit	ANTI-RED TAPE	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	1,000,000.00	1,000,000.00		
APP25-361	ACTIVITY, VPRDE Planning	OVRESO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	500,000.00	500,000.00		
APP25-362	ACTIVITY, Webinar/Seminar and Training Series of Scholars/Grantees	ISPS	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	54,000.00	54,000.00		
APP25-363	ACTIVITY, Work Attitude and Values Enhancement	TODU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	15,000.00	15,000.00		

APP25-364	ACTIVITY, Work Ethics and Safe Spaces Act	GAD	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	180,000.00	180,000.00		
APP25-365	ACTIVITY, Work Ethics and Spaces Act Seminar (LS)	SWSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	100,000.00	100,000.00		
APP25-366	ACTIVITY, Workplace Mental Health Program Activities	Employees Welfare Unit'	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	605,000.00	605,000.00		
APP25-803	ACTIVITY, CBA SC Maqueeralam (2025)	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	15,000.00	15,000.00		
APP25-804	ACTIVITY, CBA SC Sportfest	SDSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	115,815.00	115,815.00		
APP25-805	ACTIVITY, CBA SC Turnover/planning	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	5,000.00	5,000.00		
APP25-806	ACTIVITY, CCJE SC Bridge to Culture (	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	38,100.00	38,100.00		
APP25-807	ACTIVITY, CCS SC Intramurals	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	15,000.00	15,000.00		
APP25-808	ACTIVITY, CCS SC, Social Night	SDSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	95,500.00	95,500.00		
APP25-809	ACTIVITY, CMS Training	MISO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	3,000.00	3,000.00		
APP25-810	ACTIVITY, COE SC Pista sa COE	SDSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	60,000.00	60,000.00		
APP25-811	ACTIVITY, COE SC, Tabo	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	7,500.00	7,500.00		
APP25-812	ACTIVITY, COED DEPED Recruitment	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	5,000.00	5,000.00		
APP25-813	ACTIVITY, COED SC CRE Review	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	5,000.00	5,000.00		
APP25-814	ACTIVITY, COED SC Demo Teaching and Lesson planning	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	5,000.00	5,000.00		
APP25-815	ACTIVITY, COED SC Embrace	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	-			move to APP25-927 (7,500.00)
APP25-816	ACTIVITY, COED SC I am Woman	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	-			move to APP25-927 (5,000.00)
APP25-817	ACTIVITY, COED SC Literacy Program	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	5,000.00	5,000.00		
APP25-818	ACTIVITY, COED SC Research Seminar	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	5,000.00	5,000.00		
APP25-819	ACTIVITY, COEd SC Salubong	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	-			move to APP25-927
APP25-820	ACTIVITY, COED SC Siguro	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	5,000.00	5,000.00		
APP25-821	ACTIVITY, COED SC Training intramurals	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	-			move to APP25-927
APP25-822	ACTIVITY, College Business Day	CBA	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	50,000.00	50,000.00		
APP25-823	ACTIVITY, Common PC operation and Basic Troubleshooting Training	mISO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	10,000.00	10,000.00		
APP25-824	ACTIVITY, COS SC Project Codus	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	39,400.00	39,400.00		
APP25-825	ACTIVITY, CPAG SC CSC Review	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	2,000.00	2,000.00		
APP25-826	ACTIVITY, CPAG SC Hearts day	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	3,000.00	3,000.00		
APP25-827	ACTIVITY, CPAG SC Recognition Day	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	5,400.00	5,400.00		

APP25-828	ANALYTICAL BALANCE, Capacity: 220g; Readability: 0.1mg (0.0001g) Repeatability: 0.1mg; Linearity: 0.3mg, Taring Time: 1s; Platform size 3.54in diameter	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	10,000.00	10,000.00		
APP25-829	ACTIVITY, CPAG SC Tribute to 4th year student	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	5,000.00	5,000.00		
APP25-830	ACTIVITY, CPAG SC, Pagkilala kay Clara	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	2,000.00	2,000.00		
APP25-831	ACTIVITY, Cybersecurity Awareness	MISO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	60,000.00	60,000.00		
APP25-832	ACTIVITY, Cybersecurity Management Platform Training	MISO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	250,000.00	250,000.00		
APP25-833	ACTIVITY, Document Request and Verification User's Training	MISO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	3,000.00	3,000.00		
APP25-834	ACTIVITY, Document Tracking User's Training	MISO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	3,000.00	3,000.00		
APP25-835	ACTIVITY, In-house trainings and seminar	CEER	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	145,000.00	145,000.00		from MISO to CEER
APP25-836	ACTIVITY, Monthly Activity	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	15,000.00	15,000.00		
APP25-874	Activity, COE SC Oplan Presko	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	25,000.00	25,000.00		
APP25-837	ACTIVITY, Monthly Activity	MISO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	5,000.00	5,000.00		
APP25-838	ACTIVITY, Project Daloy	SDSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	120,000.00	120,000.00		
APP25-839	ACTIVITY, Queuing/Ticketing for QMU and ARTA User's Training	MISO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	3,000.00	3,000.00		
APP25-840	ACTIVITY, Recognition and Graduation Tribute	CBA	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	100,000.00	100,000.00		
APP25-875	RMIS Users Training	MISO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	3,000.00	3,000.00		
APP25-841	CTIVITY, SAS-SDS, CCS Student Council, Recognition Day [Inclusive of LIGHTS AND SOUND SYSTEM, Vellum Board, A4 Printer Ink, Cyan Printer Ink, Magenta Printer Ink, Yellow Printer Ink, Black]	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	49,770.00	49,770.00		
APP25-842	ACTIVITY, SDS, Catering Services for Intramurals (	SDSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	446,250.00	446,250.00		
APP25-843	ACTIVITY, Seminar-Workshop on Aligning Curriculum with International Standard and the Philippine Skills Framework	OCI	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	100,000.00	100,000.00		
APP25-844	ACTIVITY, Seminar-Workshop on Effective Teaching Strategies	OCI	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	100,000.00	100,000.00		
APP25-845	ACTIVITY, Seminar-Workshop on Faculty Integration for Student Workload (SWL) Institutionalization and Authentic Assessment (AuA) Adoption	OCI	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	100,000.00	100,000.00		
APP25-846	ACTIVITY, Seminar-Workshop on Instructional Materials Developmen	OCI	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	100,000.00	100,000.00		
APP25-847	ACTIVITY, SPMS User's Training (	MISO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	3,000.00	3,000.00		
APP25-848	ACTIVITY, SPU Campus Journalism Summit	SDSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	400,000.00	400,000.00		
APP25-849	ACTIVITY, UTHP 2nd National Convention and Skill Competition	CBA	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	100,000.00	100,000.00		
APP25-850	ACTIVITY, Visitor Management User's Training	MISO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	3,000.00	3,000.00		
APP25-440	ACTIVITY, Earthquake and Firedrill seminar	PCSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	225,000.00	225,000.00		

APP25-367	Shoes for Janitorial Services	JGSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	238,000.00	238,000.00		
APP25-368	Shoes for Laboratory use	FTRC	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	60,500.00	60,500.00		
APP25-369	Shoes for SCUAA	SDMU	NO	Competitive Bidding	2/5/2025	2/25/2025	3/25/2025	3/26/2025	Income	1,819,000.00	1,819,000.00		
APP25-851	Shoes for SCUFAR and ASCUU	HRMDO	NO	Competitive Bidding	2/5/2025	2/25/2025	3/25/2025	3/26/2025	Income	388,500.00	388,500.00		from 1,050,000.00 to 388,500.00
APP25-851A	SCUFAR Shoes									661,500.00	661,500.00		
APP25-370	ACCOUNTING SOFTWARE, Subscription Renewal	CBA	NO	Competitive Bidding	2/5/2025	2/25/2025	3/25/2025	3/26/2025	GoP	1,000,000.00	1,000,000.00		
APP25-371	ADOBE CREATIVE CLOUDS LICENSE Subscription	Various Offices	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	330,000.00	330,000.00		
APP25-373	DERWENT INNOVATION Subscription	TDTCO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	70,000.00	70,000.00		
APP25-374	ENVATO ELEMENTS Subscription	PAO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	54,000.00	54,000.00		
APP25-375	FLO-2D SOFTWARE Subscription	CEER	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	270,000.00	270,000.00		
APP25-377	GRAMMARLY PREMIUM INSTITUTIONAL ACCOUNT, (15 users) Subscription	URO	NO	Direct contracting	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	400,000.00	400,000.00		from Small value to direct contracting
APP25-378	GRAMMARLY PREMIUM INSTITUTIONAL ACCOUNT,Subscription	Various Offices	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	78,000.00	78,000.00		
APP25-379	IAM LICENSE Subscription	MISO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	220,000.00	220,000.00		from Small Value to Renewal of Recurring Services
APP25-382	SOFTWARE, Learning Management System Subscription	TODU	NO	Competitive Bidding	1/21/2025	2/11/2025	3/15/2025	3/18/2025	Income	2,000,000.00	2,000,000.00		
APP25-383	SOFTWARE, Minitab Statistical Software Subscription	COE	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	500,000.00	500,000.00		
APP25-385	SUBSCRIPTION, CE Logic	LMS	NO	Competitive Bidding					Income	3,500,000.00	3,500,000.00		From Competitive Bidding to Direct Contracting
APP25-386	SUBSCRIPTION, DESTINY LIBRARY MANAGER SUPPORT MAINTENANCE (Single Site	LMS	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	90,800.00	90,800.00		from small value to direct contracting
APP25-852	Subscription, Cybersecurity Management Platform	mISO	NO	Competitive Bidding	1/21/2025	2/11/2025	3/15/2025	3/18/2025	Income	1,000,000.00	1,000,000.00		
APP25-387	SUBSCRIPTION, Digital (Pearson e-books) Library	LMS	NO	Competitive Bidding	1/22/2025	2/12/2025	3/15/2025	3/18/2025	Income	1,000,000.00	1,000,000.00		
APP25-388	SUBSCRIPTION, E-Resources	LMS	NO	Competitive Bidding	1/22/2025	2/12/2025	3/15/2025	3/18/2025	Income	5,000,000.00	5,000,000.00		
APP25-389	SUBSCRIPTION, IEEE	LMS	NO	Competitive Bidding	1/23/2025	2/13/2025	3/15/2025	3/18/2025	Income	3,000,000.00	3,000,000.00		
APP25-390	SUBSCRIPTION, Local E-Journals	COE	NO	Competitive Bidding	1/23/2025	2/13/2025	3/15/2025	3/18/2025	Income	2,000,000.00	2,000,000.00		
APP25-391	SUBSCRIPTION, MIDAS - Academic Licenses Annual Maintenance Service	LMS	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	85,000.00	85,000.00		from LMS to COE
APP25-392	SUBSCRIPTION, Wiley (Online Books Plans - WOB Plus)	CEER	NO	Competitive Bidding	1/24/2025	2/14/2025	3/15/2025	3/18/2025	Income	1,200,000.00	1,200,000.00		From Competitive Bidding to Direct Contracting
APP25-393	TERRSET Subscription	MISO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	220,000.00	220,000.00		
APP25-394	TRANSPORT 60 MBPS LUCINDA (CONVERGE), renewal	MISO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	380,000.00	380,000.00		
APP25-395	TRANSPORT, 20 MBPS SAN ISIDRO (CONVERGE), renewal Subscription	MISO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	265,000.00	265,000.00		
APP25-396	TUNECORE Subscription	TDTCO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	12,000.00	12,000.00		
APP25-397	TURNITIN SUBSCRIPTION, (Renewal)	URO	NO	Renewal of Regular and Recurring Services	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	960,000.00	960,000.00		To Small Value to Renewal of Regular and Recurring Services
APP25-398	ZIPGRADE Subscription	SWSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	1,000.00	1,000.00		
APP25-399	Sports Equipment for SCUAA	SDMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	900,000.00	900,000.00		
APP25-400	Sports Supplies and Materials for SCUAA	SDMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	995,648.00	995,648.00		
APP25-401	Sports Supplies and Materials for Colleges Sportsfest	SDMU	NO	Competitive Bidding	1/24/2025	2/14/2025	3/15/2025	3/18/2025	Income	2,498,790.00	2,498,790.00		from 1,081,800.00 to 2,498,790.00 (APP25-402)

APP25-402	Sports Supplies and Maaterials for Intramurals	SDMU	NO	Competitive Bidding	1/28/2025	2/18/2025	3/15/2025	3/18/2025	Income	-			
APP25-853	Surveillance and Detection Equipment	LMS	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	160,000.00	160,000.00		
APP25-854	Surveillance tools and devices	COS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	60,000.00	60,000.00		
APP25-403	Supplies and Materials for swimming pool	Hotel	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	289,200.00	289,200.00		
APP25-404	Skirting/Dressmaking pins	Hotel	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	3,300.00	3,300.00		
APP25-405	Tarpauline supplies and materials	Various Offices	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	6,300.00	6,300.00		
APP25-406	Collapsible Tent	SDMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	105,000.00	105,000.00		
APP25-407	Electric Engraving Pen	SPMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	10,000.00	10,000.00		
APP25-408	Trolley travelling bag	CULTURE AND arts	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	24,000.00	24,000.00		
APP25-409	Tailoring of Uniforms for SCUAA	SDMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	456,360.00	456,360.00		from 445,160.00 to 456,360.00
APP25-410	Forklift	SPMU	NO	Competitive Bidding	1/28/2025	2/18/2025	3/15/2025	3/18/2025	Income	1,200,000.00	1,200,000.00		From Forklift to For installation of new Airconditioner at SPMU New Warehouse use - APP
APP25-411	Tailoring of Uniform for Janitorial Services	JGSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	297,500.00	297,500.00		
APP25-412	Flower corsage and Lei for graduation	ARO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	9,000.00	9,000.00		
APP25-413	Fresh Flower Arrangement for accreditation	QAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	20,000.00	20,000.00		
APP25-414	Stage Decoration for graduation	ARO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	360,000.00	360,000.00		
APP25-415	Dry Cleaning of Curtains	Business Center	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Others	5,000.00	5,000.00		
APP25-416	Fund for repairs of Tshirt	Business Center	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Others	21,000.00	21,000.00		
APP25-855	Photography	Business Center	NO	Competitive Bidding	1/29/2025	2/19/2025	3/15/2025	3/18/2025	Others	1,000,000.00	1,000,000.00		from competitive bidding to small value
APP25-417	Fund for repair and maintenance of equipment in case of breakdown	Business Center	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Others	850,000.00	850,000.00		
APP25-418	Tailoring of Curtains	Business Center	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Others	-			move to APP25-418A (350,000.00)
APP25-418A	BC-Office Equipment	Business Center	NO	NP-53.9 - Small Value Procurement	July- Sept ' 25	July- Sept ' 26	July- Sept ' 27	July- Sept ' 28	Others	344,000.00	344,000.00		from APP25-043 (147,000.00) From APP25-514 (147,000.00), APP25-418 (350,000.00)
APP25-418B	Triangular Bandage	Business Center	NO	NP-53.9 - Small Value Procurement	July- Sept ' 25	July- Sept ' 26	July- Sept ' 27	July- Sept ' 28	Others	300,000.00	300,000.00		from APP25-418A (300,000.00) move to APP25-418B
APP25-419	Fund for repair and maintenance of elevator	FMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	792,000.00	792,000.00		from small value to direct contracting
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	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	2,000,000.00	2,000,000.00		
APP25-421	Fund for Calibration, repair and Maintenance of Laboratory Equipment of various Colleges/Offices	Various Offices	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	1,455,700.00	1,455,700.00		
APP25-856	Elevator Maintenance for Hotel Equipment	Hotel	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	170,000.00	170,000.00		

APP25-422	Catering Services for meals during graduation	ARO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	788,750.00	788,750.00		from 500,000.00 to 788,750.00 (add 288,750 from APP25-720)
APP25-423	Fabrication of Bulletin Board	LMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	10,000.00	10,000.00		
APP25-424	Fabrication of Name Stand and Plaque	Various Offices	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	130,500.00	130,500.00		
APP25-425	Installation of Glass Enclosure	FTRC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	25,000.00	25,000.00		
APP25-426	Installation of Dental Logo Sticker	OUHS-DENTAL UNIT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	5,000.00	5,000.00		
APP25-858	Turnstile Gate, Labor and Materials; Upgrade of Turnstile RFID Machine for Main Campus	CSU	NO	Competitive Bidding	1/29/2025	2/19/2025	3/15/2025	3/18/2025	Income	5,000,000.00	5,000,000.00		
APP25-859	Fabrication of Office Divider	MISO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	100,000.00	100,000.00		modify to Computer Monitor and UPS
APP25-427	Installation of Blinds	Various Offices	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	426,000.00	426,000.00		
APP25-428	Installation of Cubicles	Various Offices	NO	Competitive Bidding	1/30/2025	2/20/2025	3/15/2025	3/18/2025	Income	3,234,000.00	3,234,000.00		from 2,994,000.00 to 3,234,000.00 (APP25-722 - 240,000.00)
APP25-429	Installation of Christmas Belen	FMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	200,000.00	200,000.00		
APP25-430	Fabrication of Steel Rack	SPMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	200,000.00	200,000.00		
APP25-431	Insurance for Hotel	Hotel	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	15,000.00	15,000.00		
APP25-432	Insurance for Students	OSAS	NO	Competitive Bidding	1/30/2025	2/20/2025	3/15/2025	3/18/2025	GoP	1,500,000.00	1,500,000.00		
APP25-433	Installation of Office Systems	Budget Office	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	200,000.00	200,000.00		
APP25-434	Printing Services	Various Offices	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	1,695,000.00	1,695,000.00		
APP25-435	Rental of Sound System for Accreditation	QAO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	20,000.00	20,000.00		
APP25-436	Rental of Bus/Van for students activities	SDMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	60,000.00	60,000.00		
APP25-437	Fabrication of Table Name plate for Officials of the Univer	HRDMDO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	200,000.00	200,000.00		
APP25-438	Rental of Vehicle for BAR exam	SOL	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	200,000.00	200,000.00		
APP25-439	Security Services for 2026	CSU	NO	Competitive Bidding	1/31/2025	2/21/2025	3/15/2025	3/18/2025	Income	19,000,000.00	19,000,000.00		
APP25-860	Repair and Maintenance fund for various equipment of the University	Various Offices	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	5,335,000.00	5,335,000.00		
APP25-441	Disposal of Septic Tank Waste	FMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	850,000.00	850,000.00		
APP25-442	Hauling and Treatment of Hazardous Waste	PCSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	150,000.00	150,000.00		
APP25-443	Quarterly Wastewater Analysis of the University'	PCSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	100,000.00	100,000.00		from small value to direct contracting
APP25-861	Sewage Treatment	FMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	350,000.00	350,000.00		
APP25-444	Termite and Post Control Treatment	FMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	GoP	500,000.00	500,000.00		

APP25-445	Various Internet Subscription	MISO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	16,913,630.00	16,913,630.00		from 38,244,370 to 38,029,000.00 (less 215,370.00 move to APP25-445A) Move to APP25-445B - 5,000,000.00/ Move to APP25-445C - 5,000,000.00/ Move to APP25-445D- 450,000.00/ Move to APP25-445E- 450,000.00 / move to APP25-445F - 5,000,000.00/move to APP25-445G - 5,000,000.00
APP25-445B	Subsription of Secondary Internet Connection for San Isidro Campus	MISO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	5,000,000.00	5,000,000.00		
APP25-445C	Subsription of Secondary Internet Connection for Lucinda Campus	MISO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	5,000,000.00	5,000,000.00		
APP25-445A	Office Devices for TSU Hotel	TSU HOTEL	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	215,370.00	215,370.00		
APP25-445D	Upgrade of Subscription to 200MBPS Transport Link to San Isidro	MISO	NO	Renewal of Regular & Recurring Services	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	450,000.00	450,000.00		
APP25-445E	Upgrade of Subscription to 200MBPS Transport Link to Lucinda	MISO	NO	Renewal of Regular & Recurring Services	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	450,000.00	450,000.00		
APP25-445F	Renewal of Internet Connection Subscription - Main Primary	MISO	NO	Renewal of Regular & Recurring Services	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	5,000,000.00	5,000,000.00		
APP25-445G	Renewal of Internet Connection Subscription - Lucinda Primary	MISO	NO	Renewal of Regular & Recurring Services	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	5,000,000.00	5,000,000.00		
APP25-446	Tailoring of uniform for intramurals working student, SSC	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	21,000.00	21,000.00		
APP25-447	Tailoring ot Tshirt	CPIPRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	7,500.00	7,500.00		
APP25-448	Tailoring of uniform for intramurals working student, COEI	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	14,000.00	14,000.00		
APP25-449	Tailoring of uniform for intramurals working student, LS	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	11,000.00	11,000.00		
APP25-450	Tailoring of Shirt and Jacket	CEER	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	25,000.00	25,000.00		
APP25-451	Tailoring of Shirts of SSC Officers and Advisers	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	7,200.00	7,200.00		
APP25-452	Tailoring of Shirts for Lathala	SDSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	65,000.00	65,000.00		
APP25-453	Tailoring of Shirts for working team during Foundation cele	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	10,500.00	10,500.00		
APP25-454	Tailoring of Shirts for working team for Trailblaze	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	12,000.00	12,000.00		
APP25-455	Tailoring of shirts and lanyards for student publications	SDSU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	1,000,000.00	1,000,000.00		
APP25-456	Upgrading of CCTV Components at Main Campus	CSU	NO	Competitive Bidding	1/31/2025	2/21/2025	3/15/2025	3/18/2025	Income	1,360,000.00	1,360,000.00		from Tailoring of uniform for Security Guards
APP25-862	Tailoring of ASCUU and SCUFA uniforms	HRMDO	NO	Competitive Bidding	2/4/2025	2/25/2025	3/15/2025	3/18/2025	Income	463,200.00	463,200.00		from competitive to small value (from 1,012,560 to 463,200.00 (549,360.00 move to APP25-862a
APP25-862a	Tailoring of SCUFA									549,360.00	549,360.00		
APP25-457	Tailoring of Intramurals /shirts	SDMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	650,000.00	650,000.00		
APP25-863	Tailoring of jackets	MISO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	150,006.00	150,006.00		
APP25-458	Tailoring of SCUAA Uniforms	SDMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	867,500.00	867,500.00		
APP25-459	Tailoring of Shirt for ESMO advocacy activity	ESMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	31,000.00	31,000.00		

APP25-461	Piurchase of Athletic Bags for SCUAA	SDMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	66,000.00	66,000.00		
APP25-462	Purchase of Towels for SCUAA	SDMU	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	60,000.00	60,000.00		
APP25-463	Tailoring of First Aide Uniform for SCUAA	OUHS-MEDICAL UNIT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	30,000.00	30,000.00		
APP25-464	Tailoring of Shoirts and Jackets OUES programs and projects	ESMO	NO	NP-53.9 - Small Value Procurement	Jan-March'25	N/A	Jan-March'25	Jan-March'25	Income	250,000.00	250,000.00		
APP25-465	Printing of Tarpauline	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	500.00	500.00		
APP25-466	Flu Vaccine for Faculty and Personnel	Employees Welfare Unit	NO	Competitive Bidding	2/6/2025	2/28/2025	3/28/2025	3/29/2025	Income	1,500,000.00	1,500,000.00		cancelled 5/6/25
APP25-879	Labor and Materials: Construction of TSU Warehouse - Variation Order No. 2 (Extra Work Order)	OFDM-SPMU	NO	Direct Contracting	N/A	N/A	Jan-March'25	Jan-March'25	Income	754,506.38	754,506.38		
APP25-880	Rental of Sound System for the arrival of Former Senator Bam Aquino at the TSU Gymnasium	OUP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	15,000.00	15,000.00		
APP25-881	Labor and Materials: Refurbishment of College of Industrial Technology Dean's Office, Male and Female Toilet and Classrooms (ETL-3AB & Lecture Rooms -14) Variation Order No. 1 (Extra Work Order)	OFDM-CIT	NO	Direct Contracting	N/A	N/A	Jan-March'25	Jan-March'25	Income	212,221.36	212,221.36		
APP25-882	Renta of Sound System and Lights for Philippine Information Agency- Central Luzon Leg of the "Atin and West Philippine Sea" Forum at TSU Gymnasium	OUP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-March'25	Jan-March'25	Income	15,000.00	15,000.00		cancelled 3/7/25
APP25-883	Hiring of Development Academy of the Philippines to conduct the Strategic Foresight for TSU 2025-2035: Planning for Tarlac State University	PLANNING	NO	Agency to Agency	N/A	N/A	Jan-March'25	Jan-March'25	Income	1,752,000.00	1,752,000.00		
	SUB-TOTAL									371,023,671.91	302,136,398.91	68,887,273.00	
	Total Infrastructure Projects									510,369,651.57	491,000.00	509,878,651.57	
	Total Goods and Services									371,023,671.91	302,136,398.91	68,887,273.00	
SECOND QUARTER													
INFRASTRUCTURE PROJECTS													
APP25-468	Construction for Solar Technology and Innovation Building	OFDM	NO	Competitive Bidding	2/4/2025	2/25/2025	3/15/2025	3/18/2025	Income	90,000,000.00		90,000,000.00	adjusted budget from 113M to 70M (from 20,000,000.00 to 90,000,000.00)
APP25-471	Repainting of Walls and Various Repairs of Academic and CBA Building	OFDM	NO	Competitive Bidding	2/5/2025	2/26/2025	3/15/2025	3/18/2025	Income	6,000,000.00		6,000,000.00	adjusted budget from 12M to 6M
	SUB-TOTAL									96,000,000.00	-	96,000,000.00	
GOODS AND SERVICES													
APP25-472	Customized Personal Care Products	Hotel	NO	NP-53.9 - Small Value Procurement	April-June'25	N/A	April-June'25	April-June'25	Income	-			
APP25-864	Ink for Copy printer	OAS	NO	NP-53.9 - Small Value Procurement	April-June'25	N/A	April-June'25	April-June'25	Income	60,000.00	60,000.00		
APP25-473	Various Grocery Items	OUHS-Medical	NO	NP-53.9 - Small Value Procurement	N/A	N/A	April-June'25	April-June'25	Income	1,110.00	1,110.00		
APP25-474	Various Medical and Dental Supplies and Materials	OUHS-Medical	NO	Shopping	April-June'25	N/A	April-June'25	April-June'25	Income	138,395.00	138,395.00		
APP25-475	Various Medicines	OUHS-Medical	NO	Shopping	April-June'25	N/A	April-June'25	April-June'25	Income	790,985.00	790,985.00		
APP25-476	Bass Drum	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	April-June'25	April-June'25	Income	3,000.00	3,000.00		

APP25-477	ID Lace	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	April-June'25	April-June'25	Income	3,000.00	3,000.00		
APP25-478	Refill of Oxygen Tank	OUHS-Medical	NO	NP-53.9 - Small Value Procurement	N/A	N/A	April-June'25	April-June'25	Income	12,000.00	12,000.00		
APP25-479	Psychological Testing Materials for Psychology Dept.	CASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	April-June'25	April-June'25	Income	30,500.00	30,500.00		
APP25-480	ACTIVITY, CASS Recognition (KUDOS	CASS	NO	NP-53.9 - Small Value Procurement	April-June'25	N/A	April-June'25	April-June'25	Income	152,000.00	152,000.00		
APP25-481	ACTIVITY, CASS Seminar Workshop (2025)	CASS	NO	NP-53.9 - Small Value Procurement	April-June'25	N/A	April-June'25	April-June'25	Income	67,500.00	67,500.00		
APP25-482	ACTIVITY, SAS-SDS, CASS Student Council, CASS Sports Fest	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	April-June'25	April-June'25	Income	40,000.00	40,000.00		
APP25-483	ACTIVITY, SAS-SDS, CCS Student Council, CCS Socialization	SDSU	NO	NP-53.9 - Small Value Procurement	April-June'25	N/A	April-June'25	April-June'25	Income	58,300.00	58,300.00		
APP25-484	ACTIVITY, SAS-SDS, CCS Student Council, Project: Free Access of Water	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	April-June'25	April-June'25	Income	2,000.00	2,000.00		
APP25-485	ACTIVITY, SAS-SDS, COE Student Council, PAKADA: ARAW NG PAGPUPUGAY	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	April-June'25	April-June'25	Income	6,250.00	6,250.00		
APP25-486	ACTIVITY, SAS-SDS, COS Student Council, SLA	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	April-June'25	April-June'25	Income	9,800.00	9,800.00		
APP25-487	ACTIVITY, SAS-SDS, SOU, Araw ng Parangal	SDSU	NO	NP-53.9 - Small Value Procurement	April-June'25	N/A	April-June'25	April-June'25	Income	258,000.00	258,000.00		
APP25-488	ACTIVITY, SAS-SDS, SPU, For News Coverages	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	April-June'25	April-June'25	Income	41,850.00	41,850.00		
APP25-489	ACTIVITY, SAS-SDS, SPU, Journalism Awards	SDSU	NO	NP-53.9 - Small Value Procurement	April-June'25	N/A	April-June'25	April-June'25	Income	180,500.00	180,500.00		
APP25-490	ACTIVITY, SAS-SDS, SSC, Awarding Ceremony	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	April-June'25	April-June'25	Income	9,000.00	9,000.00		
APP25-491	ACTIVITY, SAS-SDS, SSC, EMERGENCY REPORTS	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	April-June'25	April-June'25	Income	10,000.00	10,000.00		
APP25-492	ACTIVITY, SAS-SDS, SSC, Graduation Ball	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	April-June'25	April-June'25	Income	30,000.00	30,000.00		
APP25-494	ACTIVITY, Testimonial Dinner for Psychometricians	CASS	NO	NP-53.9 - Small Value Procurement	April-June'25	N/A	April-June'25	April-June'25	Income	354,000.00	354,000.00		
APP25-495	ACTIVITY, Various Medical Health Seminar and Trainings	OUHS-Medical Unit	NO	NP-53.9 - Small Value Procurement	April-June'25	N/A	April-June'25	April-June'25	Income	60,000.00	60,000.00		
APP25-865	Activity, SAS-SDS Leadership Training Summit	SDMU	NO	NP-53.9 - Small Value Procurement	April-June'25	N/A	April-June'25	April-June'25	Income	600,000.00	600,000.00		
APP25-500	Sports Supplies and Materials for SCUAA Training	SDMU	NO	NP-53.9 - Small Value Procurement	April-June'25	N/A	April-June'25	April-June'25	Income	338,900.00	338,900.00		
APP25-501	Tailoring of Shirts for various student council activities	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	April-June'25	April-June'25	Income	26,000.00	26,000.00		
APP25-503	Tailoring of Uniform for Medical Mission	OUHS-Medical	NO	NP-53.9 - Small Value Procurement	N/A	N/A	April-June'25	April-June'25	Income	30,000.00	30,000.00		
APP25-505	Printing of Tarpaulin	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	April-June'25	April-June'25	Income	500.00	500.00		
APP25-884	Installation of 2 units ACU Cassete Type & 1- Unit ACU Split Type at OURD, Lucinda Campus	FDMO-FMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	April-June'25	April-June'25	Income	21,050.00	21,050.00		
APP25-885	Rental of Toga	ARO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	April-June'25	April-June'25	Income	9,100.00	9,100.00		
APP25-886	Airconditioning Unit	SPMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	April-June'25	April-June'25	Income	500,000.00	500,000.00		
	SUB-TOTAL									3,843,740.00	3,843,740.00	-	

	Total Infrastructure Projects										96,000,000.00	-	96,000,000.00	
	Total Goods and Services										3,843,740.00	3,843,740.00	-	
THIRD QUARTER														
INFRASTRUCTURE PROJECTS														
APP25-506	Refurbishment of CBA Work room 2	OFDM	NO	Competitive Bidding	7/2/2025	7/22/2025	8/22/2025	8/25/2025	Income	3,000,000.00			3,000,000.00	
APP25-507	Renovation of Luicinda Dental Clinic	OFDM	NO	Competitive Bidding	7/2/2025	7/22/2025	8/22/2025	8/25/2025	Income	3,000,000.00			3,000,000.00	
	SUB-TOTAL									6,000,000.00		-	6,000,000.00	
GOODS AND SERVICES														
APP25-508	Airfare Ticket	Culture and Arts	NO	NP-53.14 Direct Retail Purchase of	N/A	N/A	July-Sept'25	July-Sept'25	Income	2,200,000.00	2,200,000.00			for student local and international activity
APP25-509	Various Automotive Supplies	Motorpool	NO	Shopping	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	267,200.00	267,200.00			
APP25-510	Copier Consummables	Business Center	NO	Direct Contracting	N/A	N/A	July-Sept'25	July-Sept'25	Others	956,000.00	956,000.00			
APP25-511	Printer Ink for Garment	Business Center	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Others	336,900.00	336,900.00			
APP25-512	General Merchandise for sale	Business Center	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Others	324,500.00	324,500.00			
APP25-513	ID Printing Consummables	Business Center	NO	Competitive Bidding	7/2/2025	7/22/2025	8/22/2025	8/23/2025	Others	830,000.00	830,000.00			from 1,050,000.00 to 830,000.00 (220,000.00 move to APP25-513A)
APP25-513A	ID Printing consummables - Roll Laminator, Graphic Design Subscription, Paper Coated	Business Center	NO	3.9 - Small Value Procurement						440,000.00	440,000.00			
APP25-866	Printer, Ultra High Speed	Business Center	NO	Competitive Bidding	7/3/2025	7/23/2025	8/22/2025	8/25/2025	Others	2,300,000.00	2,300,000.00			
APP25-514	Various Office Supplies	Business Center	NO	Shopping	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Others	673,500.00	673,500.00			shopping to small value from 820,500.00 to 673,500.00 (less 147,000.00 move to APP25-418A)
APP25-515	Printer Consummables	Business Center	NO	Shopping	N/A	N/A	July-Sept'25	July-Sept'25	Others	19,500.00	19,500.00			
APP25-867	Fold Cote	Business Center	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Others	40,000.00	40,000.00			
APP25-516	Customized Souvenir Items for sale	Business Center	NO	Competitive Bidding	7/2/2025	7/22/2025	8/22/2025	8/23/2025	Others	3,370,000.00	3,370,000.00			from competitive bidding to small value
APP25-517	Tarpauline Consummables	Business Center	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Others	160,300.00	160,300.00			
APP25-518	Tarpauline Supplies and materials	Business Center	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Others	127,400.00	127,400.00			
APP25-519	Various Copier Consummables	Various Offices	NO	Competitive Bidding	7/3/2025	7/23/2025	8/23/2025	8/24/2025	Income	1,207,700.00	1,207,700.00			
APP25-520	Copier Spareparts	ARO	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	246,800.00	246,800.00			
APP25-521	Printing of Brochures for new employees	TODU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	37,500.00	37,500.00			
APP25-522	Customized TSU pen	TODU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	7,500.00	7,500.00			
APP25-523	Travelling Bag	Culture and Arts	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	75,000.00	75,000.00			
APP25-524	Customized Personal Care Products	Hotel	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	-				
APP25-525	Flower Arrangement for Mass Activity	PMU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	70,000.00	70,000.00			

APP25-526	Diesel/gasoline for vehicle, grass cutter and generator use	Various Offices	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and	N/A	N/A	July-Sept'25	July-Sept'25	Income	401,500.00	401,500.00		
APP25-527	Accounting Form	Accounting Unit	NO	NP-53.5 Agency-to-Agency	N/A	N/A	July-Sept'25	July-Sept'25	Income	-	-		move to APP25-061
APP25-528	Copier Consumables	Various Offices	NO	Direct Contracting	N/A	N/A	July-Sept'25	July-Sept'25	Income	35,000.00	35,000.00		
APP25-529	Educational Materials for Child Care Center	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	4,675.00	4,675.00		
APP25-530	Furniture and Fixtures	Various Offices	NO	Competitive Bidding	7/3/2025	7/23/2025	8/23/2025	8/24/2025	Income	883,900.00		883,900.00	
APP25-531	Various Grocery Items	Various Offices	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	21,820.00	21,820.00		
APP25-532	Various Hardware Supplies and Materials	Various Offices	NO	Competitive Bidding	7/4/2025	7/24/2025	8/24/2025	8/25/2025	Income	3,451,482.50	3,451,482.50		
APP25-533	Supplies and Materials for Instructional -Automotive Technology	CIT	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	244,405.00	244,405.00		
APP25-534	Supplies and Materials for Instructional -Electrical Technology	CIT	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	984,200.00	984,200.00		
APP25-535	Supplies and Materials for Instructional -Mechatronics Technology	CIT	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	180,000.00	180,000.00		
APP25-868	IT Equipment	HR-Recruitment	NO	NP-53.9 - Small Value Procurement					Income	75,000.00	75,000.00		
APP25-536	IT Tools supplies and Accessories	QAO	NO	Shopping	N/A	N/A	July-Sept'25	July-Sept'25	Income	800.00	800.00		
APP25-537	Janitorial Supplies and Materials	Various Offices	NO	Competitive Bidding	7/4/2025	7/24/2025	8/24/2025	8/25/2025	Income	1,889,996.00	1,889,996.00		from Competitive Bidding to Small Value
APP25-538	Kitchen Appliances and Equipment	CBA	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	430,000.00		430,000.00	
APP25-539	Kitchen Devices, Tools and Appliances	CBA	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	132,750.00	132,750.00		
APP25-540	laboratory Chemical and Reagents	Various Offices	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	164,000.00	164,000.00		
APP25-541	Laboratory Supplies and materias	Various Offices	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	622,295.00	622,295.00		
APP25-542	Purchase of LPG Tank	CBA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	21,000.00	21,000.00		
APP25-543	Refill of LPG tank	Various Offices	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	109,500.00	109,500.00		
APP25-544	Medical and Dental Supplies and Materials	Various Offices	NO	Shopping	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	540,010.00	540,010.00		
APP25-545	Various Medicines	Various Offices	NO	Shopping	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	817,515.00	817,515.00		
APP25-546	Musical Instruments and Equipment	Culture and Arts	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	23,820.00	23,820.00		
APP25-547	Occupational Health and Safety supplies and materials	Motorpool	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	992,550.00	992,550.00		
APP25-548	Various Office Supplies	Various Offices	NO	Shopping	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	517,294.90	517,294.90		shopping to small value
APP25-549	Cutomized mailing envelope	University BOR Secretary	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	1,903.00	1,903.00		
APP25-550	Refill of Oxygen Tank	Various Offices	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	15,000.00	15,000.00		
APP25-551	Photographic Equipment	PAO	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	150,000.00		150,000.00	
APP25-552	Photographic parts, tools and Accessories	PAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	16,500.00	16,500.00		

APP25-553	Printer Consummables	Various Offices	NO	Competitive Bidding	7/8/2025	7/29/2025	8/29/2025	8/30/2025	Income	1,855,630.00	1,855,630.00		
APP25-554	Purified Drinking Water	Various Offices	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	-			move to APP25-115
APP25-555	Change Oil for different vehicles	Motorpool	NO	Direct Contracting	N/A	N/A	July-Sept'25	July-Sept'25	Income	700,000.00	700,000.00		
APP25-556	Fund for the repair and Maintenance of Vehicle	Motorpool	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	700,000.00	700,000.00		
APP25-557	ACTIVITY, ,Annual University Planning	OPPME	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	2,500,000.00	2,500,000.00		
APP25-558	ACTIVITY, ,Orientation on Planning for Fiscal Year 2024-2025	OPPME	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	45,000.00	45,000.00		
APP25-559	ACTIVITY, 18-Day Campaign to End Violence Against Women	GAD	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	1,000,000.00	1,000,000.00		
APP25-560	ACTIVITY, ACTIVITY, Food Innovation Congress	TDTCO	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	850,000.00	850,000.00		
APP25-561	ACTIVITY, ACTIVITY, MUSIKATHA Songwriting Competition	TDTCO	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	215,500.00	215,500.00		
APP25-562	ACTIVITY, ACTIVITY, Office Related (Coffee and Collaboration, Campaigns, Benchmarking, etc.)	TDTCO	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	300,000.00	300,000.00		
APP25-563	ACTIVITY, ACTIVITY, SALIKSIKLABAN Undergraduate Research Competition	TDTCO	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	283,000.00	283,000.00		
APP25-564	ACTIVITY, ACTIVITY, SILIP- ASLAGAN (Copyright, Trademark, Utility Model, Patent & TALAHIB) seminar	TDTCO	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	196,000.00	196,000.00		
APP25-570	ACTIVITY, Buwan ng Wika	Culture and Arts	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	35,000.00	35,000.00		
APP25-571	ACTIVITY, CAFA Nationwide Architecture Week	CAFA	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	50,000.00	50,000.00		
APP25-572	ACTIVITY, CAFA World Architecture Day	CAFA	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	50,000.00	50,000.00		
APP25-573	ACTIVITY, Capacity Building (Seminars/ trainings/ workshops	URO	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	1,080,000.00	1,080,000.00		
APP25-574	ACTIVITY, Capacity Building for GFPS	GAD	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	200,000.00	200,000.00		
APP25-575	ACTIVITY, Career Ambassadors and Career Coordinators Training	SWSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	15,000.00	15,000.00		
APP25-576	ACTIVITY, Career Development Series	SWSU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	60,000.00	60,000.00		
APP25-577	ACTIVITY, CASS Planning Workshop	CASS	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	100,000.00	100,000.00		
APP25-578	ACTIVITY, CASS Seminar Workshop	CASS	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	67,500.00	67,500.00		
APP25-579	ACTIVITY, CBA In-service Training	CBA	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	60,000.00	60,000.00		
APP25-580	ACTIVITY, CHARTER UNIVERSITY Celebration	PMU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	5,000,000.00	5,000,000.00		
APP25-869	Activity, Child Care Children's Month	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	15,000.00	15,000.00		
APP25-581	ACTIVITY, Child Care Moving Up Ceremony	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	15,000.00	15,000.00		
APP25-582	ACTIVITY, Civil Service Examination Review Series	TODU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	50,000.00	50,000.00		
APP25-584	ACTIVITY, COED Accreditation	COE	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	100,000.00	100,000.00		
APP25-585	ACTIVITY, COED College Recognition Program	COE	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	500,000.00	500,000.00		
APP25-586	ACTIVITY, COED Testimonial Program for Board Topnotchers and Passers	COE	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	400,000.00	400,000.00		

APP25-587	ACTIVITY, College Extension Chairperson and ESMO Staff Capacity Building/Trainings	ESMO	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	900,000.00	900,000.00		
APP25-588	ACTIVITY, CPAG Accreditation for BPA	CPAG	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	50,000.00	50,000.00		
APP25-589	ACTIVITY, CPAG Orientation	CPAG	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	55,000.00	55,000.00		
APP25-590	ACTIVITY, CPAG Sportsfest	CPAG	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	110,000.00	110,000.00		
APP25-591	ACTIVITY, CSC Month Celebration	PMU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	60,000.00	60,000.00		
APP25-592	ACTIVITY, Culminating Activity, On-the-Job Training	SWSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	15,000.00	15,000.00		
APP25-593	ACTIVITY, Economic and Enterprise Development Student Organization and Council's Orientation	SWSU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	50,000.00	50,000.00		
APP25-594	ACTIVITY, Economic and Financial Literacy Week Competition, (RA 10922)	SWSU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	275,000.00	275,000.00		
APP25-595	ACTIVITY, ESMO Project Evaluation and Monitoring Activities	ESMO	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	350,000.00	350,000.00		
APP25-596	ACTIVITY, Extension and other Library Activities	LMS	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	150,000.00	150,000.00		
APP25-870	Activity, Financial Literacy Seminar	SWSU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	190,000.00	190,000.00		
APP25-597	ACTIVITY, For Teacher's Day Celebration	PMU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	2,500,000.00	2,500,000.00		
APP25-598	ACTIVITY, GAD Concepts and Gender Analysis Tools	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	20,000.00	20,000.00		
APP25-599	ACTIVITY, Gender and Sexuality	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	30,000.00	30,000.00		
APP25-600	ACTIVITY, Gender Responsive and Inclusive Leadership Trainings and Seminar	GAD	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	100,000.00	100,000.00		
APP25-601	ACTIVITY, Gender Sensitivity Orientation	GAD	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	120,000.00	120,000.00		
APP25-602	ACTIVITY, Gender-Fair Education	GAD	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	100,000.00	100,000.00		6500 - Consultation with Students
APP25-603	ACTIVITY, Hepatitis Awareness	OUHS-MEDICAL	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	25,000.00	25,000.00		
APP25-604	ACTIVITY, HIV Awareness for 100 participants (Employees)	OUHS-MEDICAL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	35,000.00	35,000.00		
APP25-605	ACTIVITY, HIV Awareness for 300 participants (100 students per campus)	OUHS-MEDICAL UNIT	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	70,000.00	70,000.00		
APP25-606	ACTIVITY, IDIMSS Online Komustahan with Marginalized Students	ISPS	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	62,100.00	62,100.00		
APP25-607	ACTIVITY, Indigenous People's Month Celebration	ISPS	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	217,000.00	217,000.00		
APP25-608	ACTIVITY, In-House Presentation of Finished Researches with External Evaluators and Stakeholders	URO	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	318,000.00	318,000.00		
APP25-609	ACTIVITY, In-Service Training for Career Specialist	SWSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	20,000.00	20,000.00		
APP25-610	ACTIVITY, International Folklore Festival	Culture and Arts	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	25,000.00	25,000.00		
APP25-611	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-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	50,000.00	50,000.00		

APP25-612	ACTIVITY, Investment Decision Making Capacity Building	SWSU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	190,000.00	190,000.00		
APP25-613	ACTIVITY, IP Conference (National or Regional	CPIRD	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	800,000.00	800,000.00		
APP25-614	ACTIVITY, ISPS General Assembly with external stakeholders	ISPS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	16,000.00	16,000.00		
APP25-615	ACTIVITY, Leadership and Management Seminar and Workshop	TODU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	100,000.00	100,000.00		
APP25-616	ACTIVITY, Library Planning and Team Building	LMS	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	150,000.00	150,000.00		
APP25-617	ACTIVITY, LIS Month	LMS	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	250,000.00	250,000.00		
APP25-618	ACTIVITY, Local Cultural Event, Competition and Performances	Culture and Arts	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	160,000.00	160,000.00		
APP25-619	ACTIVITY, Local Recruitment Activity	SWSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	32,000.00	32,000.00		
APP25-620	ACTIVITY, Lutuing Pinoy Undergraduate Competition (March 2025)	FTRC	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	125,000.00	125,000.00		
APP25-621	ACTIVITY, Marginalized Students General Assembly	ISPS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	20,700.00	20,700.00		
APP25-622	ACTIVITY, Mental Health Awareness	GAD	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	100,000.00	100,000.00		
APP25-623	ACTIVITY, National Arts Month, Araw ng Lalawigan	Culture and Arts	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	130,000.00	130,000.00		
APP25-624	ACTIVITY, Nutrition Month (JULY 2025)	FTRC	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	125,000.00	125,000.00		
APP25-625	ACTIVITY, Orientation-Training Evaluation Integration	SWSU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	80,000.00	80,000.00		
APP25-626	ACTIVITY, Other Trainings, Webinars and Seminars	TODU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	75,000.00	75,000.00		
APP25-627	ACTIVITY, OUES Extension Services Week	ESMO	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	700,000.00	700,000.00		
APP25-628	ACTIVITY, Periodic College Orientatio	URO	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	180,000.00	180,000.00		
APP25-629	ACTIVITY, Pinning and Candle Lighting Ceremony for Practice Teachers	COE	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	500,000.00	500,000.00		
APP25-630	ACTIVITY, PRC LEPT In-House Review	COE	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	700,000.00	700,000.00		
APP25-631	ACTIVITY, Pre-Employment and Labor Education for Graduating Students	SWSU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	20,000.00	20,000.00		
APP25-632	ACTIVITY, Pre-Retirement Plannin	TODU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	15,000.00	15,000.00		
APP25-633	ACTIVITY, Program, project and activity advocacy shirts/jackets and other souvenirs	CPIRD	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	150,000.00	150,000.00		
APP25-634	ACTIVITY, PTB Awareness for 100 participants	OUHS-MEDICAL UNIT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	20,000.00	20,000.00		
APP25-635	ACTIVITY, RA 7877-Anti-Sexual Harassment	GAD	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	100,000.00	100,000.00		
APP25-637	ACTIVITY, RA 9710-Magna Carta of Women	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	30,000.00	30,000.00		
APP25-638	ACTIVITY, Regional and National Cultural Festival	Culture and Arts	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	500,000.00	500,000.00		
APP25-639	ACTIVITY, Regional Food Research Conference(November-December)	FTRC	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	250,000.00	250,000.00		

APP25-640	ACTIVITY, Reproductive Health and HIV AIDS Awareness	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	45,000.00	45,000.00		
APP25-641	ACTIVITY, SALIKSIKLABAN, collaboration with TDTCO	GAD	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	100,000.00	100,000.00		
APP25-642	ACTIVITY, SAS-SDS, CBA Student Council, CBA Apprenticeship Seminar and Workshop	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	5,000.00	5,000.00		
APP25-643	ACTIVITY, SAS-SDS, CBA Student Council, CBA Leadership Training and Seminar	SDSU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	50,000.00	50,000.00		
APP25-644	ACTIVITY, SAS-SDS, CBA Student Council, College Business Days	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	30,000.00	30,000.00		
APP25-645	ACTIVITY, SAS-SDS, CBA Student Council, First Year Orientation and General Assembly	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	23,000.00	23,000.00		
APP25-647	ACTIVITY, SAS-SDS, CCJE Student Council, Foundation Week	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	4,560.00	4,560.00		
APP25-648	ACTIVITY, SAS-SDS, CCJE Student Council, Freedom Wall	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	1,165.00	1,165.00		
APP25-649	ACTIVITY, SAS-SDS, CCJE Student Council, Photobooth	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	1,155.00	1,155.00		
APP25-650	ACTIVITY, SAS-SDS, CCS Student Council, CCS Meet and Greet	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	10,000.00	10,000.00		
APP25-651	ACTIVITY, SAS-SDS, CCS Student Council, CCS Sportsfest	SDSU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	106,330.00	106,330.00		
APP25-652	ACTIVITY, SAS-SDS, CCS Student Council, Project: Free Access of Water	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	2,000.00	2,000.00		
APP25-653	ACTIVITY, SAS-SDS, CIT Student Council, CIT SPORTS FESTIVAL	SDSU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	50,500.00	50,500.00		
APP25-654	ACTIVITY, SAS-SDS, CIT Student Council, Leadership Training	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	5,700.00	5,700.00		
APP25-655	ACTIVITY, SAS-SDS, CIT Student Council, Parole Making Competition	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	5,000.00	5,000.00		
APP25-656	ACTIVITY, SAS-SDS, COE Student Council, Leadership Training Summit	SDSU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	59,500.00	59,500.00		
APP25-657	ACTIVITY, SAS-SDS, COE Student Council, PCET WORKSHOP	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	2,750.00	2,750.00		
APP25-658	ACTIVITY, SAS-SDS, COE Student Council, TSU Intramurals	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	34,500.00	34,500.00		
APP25-659	ACTIVITY, SAS-SDS, COED Student Council, Bahaghari	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	75,000.00	75,000.00		from 20,000.00 to 75,000.00(from APP 25-301) 30,000.00 (move to APP25-659A)
APP25-659A	ACTIVITY, COED YOUTH FEST	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	30,000.00	30,000.00		
APP25-660	ACTIVITY, SAS-SDS, COED Student Council, Valentine's Day	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	5,000.00	5,000.00		
APP25-661	ACTIVITY, SAS-SDS, COED Student Council, Yugto Leadership Training and Seminar	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	5,000.00	5,000.00		
APP25-662	ACTIVITY, SAS-SDS, COS Student Council, Leadership Training Summit	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	3,970.00	3,970.00		
APP25-663	ACTIVITY, SAS-SDS, CPAG Student Council, CPAG College Week	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	6,318.00	6,318.00		
APP25-664	ACTIVITY, SAS-SDS, Laboratory School - SSG, FEB-IBIG SA LS	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	5,000.00	5,000.00		
APP25-666	ACTIVITY, SAS-SDS, SDU, Activity, Values and discipline re-orientation seminar	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	12,500.00	12,500.00		
APP25-667	ACTIVITY, SAS-SDS, SDU, Seminar on Republic Act No. 10627	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	10,000.00	10,000.00		
APP25-668	ACTIVITY, SAS-SDS, SDU, Seminar on Republic Act No. 11053	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	37,000.00	37,000.00		

APP25-669	ACTIVITY, SAS-SDS, SDU, Seminar on Republic Act No. 11313	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	10,000.00	10,000.00		
APP25-670	ACTIVITY, SAS-SDS, SDU, Seminar on Republic Act No. 7877	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	37,000.00	37,000.00		
APP25-671	ACTIVITY, SAS-SDS, SOU, LEADERSHIP TRAINING and TEAMBUILDING	SDSU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	542,300.00	542,300.00		
APP25-672	ACTIVITY, SAS-SDS, SPU, Campus Journalism Intensive Trainings	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	18,000.00	18,000.00		
APP25-673	ACTIVITY, SAS-SDS, SPU, For News Coverages	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	41,850.00	41,850.00		
APP25-674	ACTIVITY, SAS-SDS, SPU, LAAB: Campus Journalism Workshop/Semina	SDSU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	621,250.00	621,250.00		
APP25-675	ACTIVITY, SAS-SDS, SPU, SIKLAB: Annual Training and Accreditation for New Student/College Publications	SDSU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	99,750.00	99,750.00		
APP25-676	ACTIVITY, SAS-SDS, SPU, Upon Invitation for the Competition/Conference	SDSU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	200,000.00	200,000.00		
APP25-677	ACTIVITY, SAS-SDS, SSC, EMERGENCY REPORTS	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	10,000.00	10,000.00		
APP25-679	ACTIVITY, Savings Training instilling Youth Cooperative	SWSU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	150,000.00	150,000.00		
APP25-680	ACTIVITY, Science and Technology Trainings and Celebration Activities 3rd and 4th quarter(September-December)	FTRC	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	250,000.00	250,000.00		
APP25-681	CTIVITY, Semi-Annual Extension Performance Review with TSU President, VPs and Council of Deans	ESMO	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	200,000.00	200,000.00		
APP25-682	ACTIVITY, Seminar on Classroom Management and Teaching Methodologies	TODU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	30,000.00	30,000.00		
APP25-683	ACTIVITY, Seminar on Work Ethics and Safe Spaces Act	SWSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	30,000.00	30,000.00		
APP25-684	ACTIVITY, Send-off Party for Retirees	PMU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	450,000.00	450,000.00		
APP25-685	ACTIVITY, Service Awards Celebration	PMU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	1,350,000.00	1,350,000.00		
APP25-686	ACTIVITY, Skills Enhancement on Gender Analysis and Gender-Responsive Planning	GAD	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	50,000.00	50,000.00		
APP25-687	ACTIVITY, Stress and Time Management	SWSU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	200,000.00	200,000.00		
APP25-688	ACTIVITY, Stress Management and Time Management	TODU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	15,000.00	15,000.00		
APP25-689	ACTIVITY, Student Affairs and Services State Address (SASSA) Foods	OSAS	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	50,000.00	50,000.00		
APP25-690	ACTIVITY, Technical Writing and Report Writing	TODU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	15,000.00	15,000.00		
APP25-691	ACTIVITY, Teenage Pregnancy	GAD	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	75,000.00	75,000.00		
APP25-692	ACTIVITY, Testimonial Dinner to New CPA's	CBA	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	60,000.00	60,000.00		
APP25-693	ACTIVITY, Trainings and Seminars (International, National or Regional	CPIRD	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	200,000.00	200,000.00		
APP25-694	ACTIVITY, University- wide Research Proposal Colloquium	URO	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	360,000.00	360,000.00		
APP25-695	ACTIVITY, UNIVERSITYHOOD Celebration	PMU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	6,000,000.00	6,000,000.00		
APP25-696	ACTIVITY, Various Medical Health Seminar and Trainings	OUHS-MEDICAL	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	60,000.00	60,000.00		
APP25-697	ACTIVITY, Various Trainings and Seminar and Conference for CFTR	FTRC	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	250,000.00	250,000.00		

APP25-698	ACTIVITY, VPAA Planning (Outside TSU)	OVPAC	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	500,000.00	500,000.00		
APP25-699	ACTIVITY, Webinar on Mental Health and Wellness	TODU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	15,000.00	15,000.00		
APP25-700	ACTIVITY, Work Ethics and Safe Spaces Act	GAD	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	180,000.00	180,000.00		
APP25-871	Activity, Year End party	HR-Peromance Mgt Unit	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	1,800,000.00	1,800,000.00		
APP25-701	ACTIVITY, Year-End Party with Grocery Package for all employees	OVPA	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	7,500,000.00	7,500,000.00		
APP25-704	CLOUDFLARE Subscription renewal	MISO	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	300,000.00	300,000.00		
APP25-705	OFFICE 365, Annual, Renewal	MISO	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	3,200,000.00	3,200,000.00		
APP25-706	SOFTWARE, HCI LICENSE	MISO	NO	Renewal of Regular and Recurring Services	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	1,200,000.00	1,200,000.00		From Small Value to Renewal of Regular and Recurring Services
APP25-707	ZOOM MEETINGS, ,Zoom Meetings Educational Plan, Renewal	MISO	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	280,000.00	280,000.00		
APP25-708	Sports Equipment for SCUAA	SDMU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	912,000.00	912,000.00		
APP25-709	Tara Flex court for various games	SDMU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	1,920,000.00	1,920,000.00		
APP25-710	Sports Supplies and materials for SCUAA	SDMU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	1,628,696.00	1,628,696.00		
APP25-711	Swimming Pool Supplies and Accessories	Hotel	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	266,250.00	266,250.00		
APP25-712	Dressmaking Pins	Hotel	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	4,125.00	4,125.00		
APP25-713	Tokens for Service Award	PMU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	1,820,000.00	1,820,000.00		
APP25-715	Flower Arrangement for Graduation	ARO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	6,750.00	6,750.00		
APP25-716	Lei for Graduation	ARO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	6,750.00	6,750.00		
APP25-717	Stage decoration for Graduation	ARO	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	581,500.00	581,500.00		from 600,000.00 to 581,500.00 (move to (12,500.00 - APP25-717A and 6,000.00 APP25-717B)
APP25-717A	Rental of Chairs with seat cover	ARO	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	12,500.00	12,500.00		from APP25-717
APP25-717B	Rental of Ligthing during the Baccalaureate Services	ARO	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	6,000.00	6,000.00		from APP25-717
APP25-718	Laundry Cleaning of Curtains	Business Center	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Others				
APP25-719	Fund for the repair and maintenance for unexpected breakdown for equipment and facilities	FMU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	2,000,000.00	2,000,000.00		
APP25-720	Catering Services for meals during graduation	ARO	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	711,250.00	711,250.00		from 1,000,000.00 to 711,250.00 (less 288,750.00 move to APP25-422)
APP25-721	Fabrication of Plaque	Various Offices	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	214,500.00	214,500.00		
APP25-722	Intallation of Office Cubicles	Various Offices	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	-			
APP25-723	Fabrication of Bulletin Board	OUHS-Dental Unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	10,000.00	10,000.00		

APP25-724	Printing Services	Various Offices	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	1,145,000.00	1,145,000.00		
APP25-725	Rental ob Vehicle for SCUAA	SDMU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	200,000.00	200,000.00		
APP25-726	Rental of vehicle for various students activities	SDMU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	150,000.00	150,000.00		
APP25-727	Rental of vehicle for various extension activity	CPIRD	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	100,000.00	100,000.00		
APP25-728	Fund for the repairs and maintenance of generator	FMU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	250,000.00	250,000.00		
APP25-729	Seminar of Earthquake drill and firedrill	PCSU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	75,000.00	75,000.00		
APP25-730	Hauling and Treatment of Hazardous Waste	PCSU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	325,000.00	325,000.00		
APP25-731	Quarterly Wastewater analysis	PCSU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	100,000.00	100,000.00		
APP25-877	Incident Command Training	PCSU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	100,000.00	100,000.00		
APP25-878	Standard First Aid Training	PCSU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	150,000.00	150,000.00		
APP25-732	Tailoring, JACKET, SAS-SDS, CCJE Student Council, Jacket	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	12,800.00	12,800.00		
APP25-733	Tailoring of SHIRT, SAS-SDS, SOU, T-Shirt with Print for Leadership Training and Teambuilding	SDSU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	54,000.00	54,000.00		
APP25-734	Tailoring of SHIRT, SAS-SDS, SSC x BOG Identification, Working Shirt	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	14,000.00	14,000.00		
APP25-735	Tailoring of SHIRT, SAS-SDS,SPU, Event Shirt for LAAB: Campus Journalism Workshop/Seminar	SDSU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	50,000.00	50,000.00		
APP25-736	TAILORING SERVICES, SAS-SDS, Student Publication Unit, Press Shirts and Lanyards of Student and College Publications	SDSU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	1,000,000.00	1,000,000.00		
APP25-737	Tailoring of UNIFORM, SAS-SDS, CCJE Student Council, Uniform	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	10,400.00	10,400.00		
APP25-738	Tailoring of Costumes for TSU Performing Arts	Culture and Arts	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	1,011,000.00	1,011,000.00		from 611,000.00 to 1,011,000.00 (add 400,000.00 from APP25-258)
APP25-739	Tailoring of PNG Uniforms	SDMU	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	414,000.00	414,000.00		
APP25-740	Tarpauline Printing Services	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	1,500.00	1,500.00		
APP25-887	Notarial Seal	ARO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	16,000.00	16,000.00		
APP25-888	Tailoring of Chair Covers	TSU HOTEL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	18,750.00	18,750.00		
APP25-889	Labor and Materials: Rental of Lightings during the 36th Commencemnet Exercises on July 11,15-18,2025 at TSU Gymnasium	ARO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	15,750.00	15,750.00		
APP25-890	Office Supplies for Graduation use. - Double AA	ARO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	960.00	960.00		
APP25-891	Labor and materials: Rental of Lightings during the Baccalaureate Services and 36th Commencement Exercises on September 18-19, 2025 at TSU Gymnasium	ARO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	5,000.00	5,000.00		
APP25-892	Labor and Materials: Rental of 500 chairs with seat cover during the 36th Commencement Exercises on September 19, 2025 at the TSU Gymnasium	ARO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	12,500.00	12,500.00		
APP25-893	Labor and Materials: Tailoring of COA Polo Uniforms	COA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	15,000.00	15,000.00		

APP25-894	Flower with stand for inauguration on September 2, 2025	CPAG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	15,000.00	15,000.00		
APP25-895	17th Capping, Pinning and Candle Lighting Ceremony	COS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	256,470.00	256,470.00		
APP25-896	For the replacement of generator filter	CBA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	10,000.00	10,000.00		
APP25-897	Desktop Office Computer for office use	VPA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	75,000.00	75,000.00		
APP25-898	Philippine Flag - For University use	SPMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July-Sept'25	July-Sept'25	Income	8,000.00	8,000.00		
SUP25-001	200 pcs Rapid Antigen Test	OUHS	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	70,000.00	70,000.00		
SUP25-002	ICT Network Requirements for new CPAG Building	CPAG	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	1,337,609.26	1,337,609.26		
SUP25-003	Electrical System Upgrade from single-phase to three-phase power supply	CFTR	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	360,065.00	360,065.00		
SUP25-004	Repair of Copiers (BW Copier MP 2501L and Colored Copier	OAR	NO	direct contracting	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	72,800.46	72,800.46		
					July-Sept'25								
SUP25-005	50 pcs Wall Décor picture frames	OQA	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	10,000.00	10,000.00		
SUP25-006	Linen skirting and Other even set-up materials	TSU HOTEL	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	129,300.00	129,300.00		
SUP25-007	Executive swivel high back chair	OVPA	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	15,000.00	15,000.00		
SUP25-008	Concreting of pavement to TSU Warehouse	OFDM	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	4,000,000.00	4,000,000.00		
SUP25-009	Two Backdrops (additional Funding)	OPA	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	2,700.00	2,700.00		
SUP25-010	Firearm tools and Supplies (additional funding)	CCJE	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	7,812.00	7,812.00		
SUP25-011	2 Floor Mounted Air-Conditioning Units	OUHS	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	190,800.00	190,800.00		
SUP25-012	Additional Accessories for new ambulance	OUHS	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	307,142.86	307,142.86		
SUP25-013	Replacement of floor tiles at COS Simulation Room	COS	NO	NP-53.9 - Small Value Procurement	July-Sept'25	N/A	July-Sept'25	July-Sept'25	Income	58,300.00	58,300.00		
	SUB-TOTAL									103,624,224.98	102,160,324.98	1,463,900.00	
	Total Infrastructure Projects									6,000,000.00	-	6,000,000.00	
	Total Goods and Services									103,624,224.98	102,160,324.98	1,463,900.00	
FOURTH QUARTER													
GOODS AND SERVICES													
APP25-872	Copier Consumables	OAS	NO	NP-53.9 - Small Value Procurement	Oct-Dec'25	N/A	Oct-Dec'25	Oct-Dec'25	Income	60,000.00	60,000.00		
APP25-741	Customized Personal Care Products	Hotel	NO	NP-53.9 - Small Value Procurement	Oct-Dec'25	N/A	Oct-Dec'25	Oct-Dec'25	Income	-			
APP25-742	Various Grocery Items	OUHS-Medical	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	860.00	860.00		
APP25-873	Distilled Water	CNPR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	2,500.00	2,500.00		

APP25-743	Medical and Dental Supplies and Materials	OUHS-Medical	NO	Shopping	Oct-Dec'25	N/A	Oct-Dec'25	Oct-Dec'25	Income	123,550.00	123,550.00		
APP25-744	Medicines	OUHS-Medical	NO	Shopping	Oct-Dec'25	N/A	Oct-Dec'25	Oct-Dec'25	Income	779,485.00	779,485.00		from shopping to small value
APP25-745	Refill of Oxygen Tank	OUHS-Medical	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	12,000.00	12,000.00		
APP25-746	ACTIVITY, CAFA Project Buklat	CAFA	NO	NP-53.9 - Small Value Procurement	Oct-Dec'25	N/A	Oct-Dec'25	Oct-Dec'25	Income	70,000.00	70,000.00		
APP25-747	ACTIVITY, CASS Seminar Workshop	CASS	NO	NP-53.9 - Small Value Procurement	Oct-Dec'25	N/A	Oct-Dec'25	Oct-Dec'25	Income	67,500.00	67,500.00		
APP25-748	ACTIVITY, SAS-SDS, CASS Student Council, Socialization Night	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	20,000.00	20,000.00		
APP25-749	ACTIVITY, SAS-SDS, CASS Student Council, Stage Design	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	4,500.00	4,500.00		
APP25-750	ACTIVITY, SAS-SDS, CBA Student Council, CBA Apprenticeship Seminar and Workshop	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	5,000.00	5,000.00		
APP25-751	ACTIVITY, SAS-SDS, CBA Student Council, CBA Leadership Training and Seminar	SDSU	NO	NP-53.9 - Small Value Procurement	Oct-Dec'25	N/A	Oct-Dec'25	Oct-Dec'25	Income	50,000.00	50,000.00		
APP25-753	ACTIVITY, SAS-SDS, CBA Student Council, College Business Days	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	30,000.00	30,000.00		
APP25-754	ACTIVITY, SAS-SDS, CBA Student Council, First Year Orientation and General Assembly	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	23,000.00	23,000.00		
APP25-755	ACTIVITY, SAS-SDS, CCS Student Council, Marshmallow Party	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	10,000.00	10,000.00		
APP25-756	ACTIVITY, SAS-SDS, CCS Student Council, Project: Free Access of Water	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	2,000.00	2,000.00		
APP25-758	ACTIVITY, SAS-SDS, CIT Student Council, Boodle Fight	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	35,725.00	35,725.00		
APP25-759	ACTIVITY, SAS-SDS, CIT Student Council, Laro ng Lahi,	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	830.00	830.00		
APP25-760	ACTIVITY, SAS-SDS, COS Student Council, Foundation Week	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	1,805.00	1,805.00		
APP25-761	ACTIVITY, SAS-SDS, COS Student Council, Teambuilding	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	18,000.00	18,000.00		
APP25-762	ACTIVITY, SAS-SDS, SOU, LANTERN PARADE and COMPETITION	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	36,230.00	36,230.00		
APP25-763	ACTIVITY, SAS-SDS, SPU, For News Coverages	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	41,850.00	41,850.00		
APP25-764	ACTIVITY, SAS-SDS, SPU, Paskuhan Literary and Arts Competition	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	13,000.00	13,000.00		
APP25-765	ACTIVITY, SAS-SDS, SSC, Bulsa ng Pag-Asa	SDSU	NO	NP-53.9 - Small Value Procurement	Oct-Dec'25	N/A	Oct-Dec'25	Oct-Dec'25	Income	50,000.00	50,000.00		
APP25-766	ACTIVITY, SAS-SDS, SSC, EMERGENCY REPORTS	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	10,000.00	10,000.00		
APP25-768	ACTIVITY, Various Medical Health Seminar and Trainings	OUHS-Medical Unit	NO	NP-53.9 - Small Value Procurement	Oct-Dec'25	N/A	Oct-Dec'25	Oct-Dec'25	Income	60,000.00	60,000.00		
APP25-770	Cones and Markers for Training	SDMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	1,500.00	1,500.00		
APP25-771	Printing Services of Tarpauline	SDSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	1,000.00	1,000.00		
APP25-899	Request for three (3) Flower Arrangements for the Holy Mass of the 118th University's Foundation and Universityhood Anniversary on October 13, 2025 at 9:00am AVR Main	VPAA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	5,000.00	5,000.00		
APP25-900	To improve office productivity and Support OVPA's daily operations, specifically during salary approvals, Landbank transactions and others	VPA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	123,000.00	123,000.00		

APP25-901	Flower Arrangement for Capping, Pinning & Candle Lighting Ceremony on October 30, 2025	COS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	40,000.00	40,000.00		
APP25-902	Sound System and Lights for Capping, Pinning & Candle Lighting Ceremony on October 30, 2025	COS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	30,000.00	30,000.00		
APP25-903	Labor and Materials: Rental of LED Wall and Full Lights and Sounds for Foundation Week on October 14 to 17, 2025 at TSU Gymnasium, Main Campus and October 15-18, 2025 at Pricila Hall, Hostel, Lucinda Campus	VPA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	195,000.00	195,000.00		
APP25-904	Labor and Materials: Fabrication of one (1) Plaque for the Guest Speaker during the Tarlac State University School of Law Conferment and Alumni Homecoming on October 13, 2025 at Tarlac City Plazuela Hall	ORA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	5,500.00	5,500.00		
APP25-905	Labor and Materials: Rental of Lightings during the Tarlac State University School of Law Conferment and Alumni Homecoming on October 13, 2025 at the Tarlac City Hall Plazuela Hall	ORA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	5,000.00	5,000.00		
APP25-906	Labor and Materials: Meals, and asstd. Fruits during the Tarlac State University School of Law Conferment and Alumni Homecoming on October 13, 2025 at the Tarlac City Plazuela Hall	ORA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	52,800.00	52,800.00		
APP25-907	Labor and Materials: Rental of 200 pieces seat cover for monobloc chair during the Tarlac State University School of Law Conferment and Alumni Homecoming on October 13, 2025 at Tarlac City Plazuela Hall	ORA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	2,500.00	2,500.00		
APP25-908	For the ASEAN Activities for the TSU Foundation Celebration	OIAL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	2,200.00	2,200.00		
APP25-909	Labor and Materials: Rental of LED Wall, Lights and Full Band Sound System for Octoberfest 2025 on October 16, 2025 in front of Admin Building, Main Campus from 6pm onwards	TSUFFU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	40,000.00	40,000.00		
APP25-910	Labor and Materials: SASH for Mr. and Ms. ASEAN 2025	OIAL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	1,600.00	1,600.00		
APP25-911	Test Print for the Silay Coffee Table Book	RAU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	11,500.00	11,500.00		
APP25-912	Tote Bags for the Contributors for the Coffee Table Book	RAU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	20,000.00	20,000.00		
APP25-913	Jackets for the members of Records Management and Improvement Committee (RMIC) Polo Shirts for the members of Record Management and Improvement Committee (RMIC)	RAU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	37,500.00	37,500.00		
APP25-914	The materials will be used for stage designs and venue decorations for the United Nations 2025 Celebration	OCAL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	7,905.00	7,905.00		from small value to direct acquisition
APP25-915	Emergency Procurement Request for Laundry Supplies and AA Batteries	TSU HOTEL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	29,000.00	29,000.00		
APP25-916	Venue Rental with food for Graduation Studies Sports Fest and Wellness 2025 on October 18, 2025	OGS	NO	Direct Acquisition	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	76,950.00	76,950.00		
APP25-917	Labor and Materials: SASH for Mr. and Ms. ASEAN 2025	OIAL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	3,000.00	3,000.00		
APP25-918	Labor and Materials two (2) standee flower arrangement for ribbon cutting during the blessing of School of Law Building on October 18, 2025	SOL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	5,000.00	5,000.00		
APP25-919	For Replacement of Defective parts of Gestetner Copier	OFDM	NO	Direct Contracting	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	13,203.12	13,203.12		

APP25-920	Booking of Airline Tickets from Manila-Ninoy Aquino International Airport Terminal 3 to General Santos - General Santos International Airport	SDMU	NO	Direct Retail Purchase of POL	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	39,534.32	39,534.32		
APP25-921	For Hotel Business Center for sale- Grocery Items	TSU HOTEL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	26,244.50	26,244.50		
APP25-922	Labor and Materials: Installation of Solar Harvesting System at Lucinda Extension Campus (Student Center and CFTR Building)	OFDM-CFTR	NO	Competitive Bidding	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	10,000,000.00	10,000,000.00		
APP25-923	For fabrication and assembly of project structures and components under the HI SAGIP Project. (General Tools & Testing and Measuring Equipment)	CSET	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	66,600.00	66,600.00		DOST
APP25-924	Airfare Services for the 3rd National Gathering on Complementary Pathways Program for Student-Refugees at University of St. La Salle, Bacolod City from January 7-10, 2026	OIAL	NO	Direct Acquisition	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	30,000.00	30,000.00		
APP25-925	College of Engineering Testimonial and Fellowship Plaque Award for Board Exam Topnotchers and Guest Speaker (December 13, 2025)	COE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	8,000.00	8,000.00		
APP25-926	Supply, delivery and installation of Airconditioning Unit	SOL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	251,800.00	251,800.00		
APP25-927	Rental Services: Rental of Lights and Sounds, LED and Stage to be used for TIGTIGAN KENG LUCINDA 2025 on December 20, 2025 from 6:00pm - 12:00am	SAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-Dec'25	Oct-Dec'25	Income	42,500.00	42,500.00		
SUP25-014	Supply, Delivery and Installation of 10kw Hybrid Solar PV System	CSET	NO	NP-53.9 - Small Value Procurement	Oct-Dec'25	N/A	Oct-Dec'25	Oct-Dec'25	Oct-Dec'25	349,564.71	349,564.71		
SUP25-015	1 unit of Stainless Steel working table	CSET	NO	NP-53.9 - Small Value Procurement	Oct-Dec'25	N/A	Oct-Dec'25	Oct-Dec'25	Oct-Dec'25	40,000.00	40,000.00		
SUP25-016	Audio and Visual Equipment/Audio and Visual Supplies and Tools	SOM	NO	NP-53.9 - Small Value Procurement	Oct-Dec'25	N/A	Oct-Dec'25	Oct-Dec'25	Oct-Dec'25	320,000.00	320,000.00		
SUP25-017	Books	SOM	NO	NP-53.9 - Small Value Procurement	Oct-Dec'25	N/A	Oct-Dec'25	Oct-Dec'25	Oct-Dec'25	950,720.00	950,720.00		
SUP25-018	Furniture & Devices (Filing Cabinets)	SOM	NO	NP-53.9 - Small Value Procurement	Oct-Dec'25	N/A	Oct-Dec'25	Oct-Dec'25	Oct-Dec'25	55,000.00	55,000.00		
SUP25-019	Hardware Supplies and Materials	SOM	NO	NP-53.9 - Small Value Procurement	Oct-Dec'25	N/A	Oct-Dec'25	Oct-Dec'25	Oct-Dec'25	7,500.00	7,500.00		
SUP25-020	IT Equipment/ IT Tools, Supplies and Accessories / Office Equipment (Interactive Display)	SOM	NO	NP-53.9 - Small Value Procurement	Oct-Dec'25	N/A	Oct-Dec'25	Oct-Dec'25	Oct-Dec'25	1,578,470.00	1,578,470.00		
SUP25-021	Kitchen Devices, Tools and Appliances (Water Dispenser) / Office Devices, Tools and Appliances (Industrial Fan) / Office Equipment and Appliances (Television)	SOM	NO	NP-53.9 - Small Value Procurement	Oct-Dec'25	N/A	Oct-Dec'25	Oct-Dec'25	Oct-Dec'25	135,000.00	135,000.00		
SUP25-022	Laboratory and Simulation Equipment / Laboratory Equipment	SOM	NO	NP-53.9 - Small Value Procurement	Oct-Dec'25	N/A	Oct-Dec'25	Oct-Dec'25	Oct-Dec'25	38,530,000.00	38,530,000.00		
SUP25-023	Machinery	SOM	NO	NP-53.9 - Small Value Procurement	Oct-Dec'25	N/A	Oct-Dec'25	Oct-Dec'25	Oct-Dec'25	90,000.00	90,000.00		
SUP25-024	Medical and Dental Tools and Devices (Medical Diagnostic Kit)	SOM	NO	NP-53.9 - Small Value Procurement	Oct-Dec'25	N/A	Oct-Dec'25	Oct-Dec'25	Oct-Dec'25	375,000.00	375,000.00		
SUP25-025	Occupational Safety and Health Supplies and Materials	SOM	NO	NP-53.9 - Small Value Procurement	Oct-Dec'25	N/A	Oct-Dec'25	Oct-Dec'25	Oct-Dec'25	40,000.00	40,000.00		
SUP25-026	Office Supplies	SOM	NO	NP-53.9 - Small Value Procurement	Oct-Dec'25	N/A	Oct-Dec'25	Oct-Dec'25	Oct-Dec'25	37,283.00	37,283.00		
SUP25-027	Subscriptions (3-year Subscription to Medical E- Library Database)	SOM	NO	NP-53.9 - Small Value Procurement	Oct-Dec'25	N/A	Oct-Dec'25	Oct-Dec'25	Oct-Dec'25	4,800,000.00	4,800,000.00		
SUP25-028	Subscriptions (Biochemistry Virtual Lab)	SOM	NO	NP-53.9 - Small Value Procurement	Oct-Dec'25	N/A	Oct-Dec'25	Oct-Dec'25	Oct-Dec'25	200,000.00	200,000.00		
SUP25-029	Additional Janitorial Supplies for TSU Hotel	TSU HOTEL	NO	NP-53.9 - Small Value Procurement	Oct-Dec'26	N/A	Oct-Dec'25	Oct-Dec'25	Oct-Dec'25	25,000.00	25,000.00		

