

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

Code (PAY)	Procurement Project	PMO/End-User	Is this an Early	Mode of Procurement	Advertisement/Posting of IB/BEI	Schedule for Each Procurement Activity	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget (Php)	MOOE	CO	Remarks (Brief description of Project)
	FIRST QUARTER										Total			
APP24-005	INFRASTRUCTURE PROJECTS Fabrication of Nurse Station at Lucinda Campus	FDMO-PMU	NO	NP-53.9 - Small Value Procurement	January, 2024	January, 2024	January, 2024	January, February, 2024	January, February, 2024	Income	85,000.00		85,000.00	
APP24-006	Painting of covered Pathway at Lucinda Campus	FDMO-PMU	NO	NP-53.9 - Small Value Procurement	January, 2024	January, 2024	January, 2024	January, February, 2024	January, February, 2024	Income	580,000.00		580,000.00	
APP24-008	Repairing of Bookshelves, Light grays at Engineering Library	FDMO-PMU	NO	NP-53.9 - Small Value Procurement	January, 2024	January, 2024	January, 2024	January, February, 2024	January, February, 2024	Income	50,000.00		50,000.00	
APP24-634	Renovation of TSU Gymnasium (Phase 2)	FDMO-PMU	YES	Competitive Bidding	10/03/2023	10/24/2023	January, 2024	January, February, 2024	January, February, 2024	GAP	15,000,000.00		15,000,000.00	DPWH PROJECT
APP24-011	Sand Filling of lowered portion in front CET Bldg. In San Isidro Campus	FDMO-PMU	NO	NP-53.9 - Small Value Procurement	January, 2024	January, 2024	January, 2024	January, February, 2024	January, February, 2024	Income	360,000.00		360,000.00	
APP24-646	Completion of Fire Protection System at CTED Campus	FDMO-PMU	NO	Competitive Bidding	01/23/2024	02/12/2024	02/15/2024	02/16/2024	02/16/2024	Income	12,000,000.00		12,000,000.00	
APP24-647	Refurbishment of Multi-Purpose and Wellness Center	FDMO-PMU	NO	Competitive Bidding	01/23/2024	02/12/2024	02/15/2024	02/16/2024	02/16/2024	Others	20,000,000.00		20,000,000.00	
APP24-648	Refurbishment of Research Extension and Development Building Ground Floor	FDMO-PMU	NO	Competitive Bidding	01/23/2024	02/12/2024	02/15/2024	02/16/2024	02/16/2024	Income	8,000,000.00		8,000,000.00	
APP24-649	Repair and Repainting of TSU Hotel	FDMO-PMU	NO	Competitive Bidding	01/23/2024	02/12/2024	02/15/2024	02/16/2024	02/16/2024	Income	6,500,000.00		6,500,000.00	adjusted ABC from 6.5M to 5,481,446.93
APP24-650	Upgrading of Electrical System of College of Architecture and Fine Arts	FDMO-PMU	NO	Competitive Bidding	01/23/2024	02/12/2024	02/15/2024	02/16/2024	02/16/2024	Income	2,765,045.62		2,765,045.62	
APP24-654	Re-flooring and Painting (Rubberized) of Pathway beside CPAG Building Main Campus	FDMO-PMU	NO	NP-53.9 - Small Value Procurement	January, 2024	January, 2024	January, 2024	January, February, 2024	January, February, 2024	Income	150,000.00		150,000.00	
APP24-655	Renovation of Clinic Comfort Room TSU Main	FDMO-PMU	NO	NP-53.9 - Small Value Procurement	January, 2024	January, 2024	January, 2024	January, February, 2024	January, February, 2024	Income	180,000.00		180,000.00	
APP24-656	Repairing of Pavement at CCS San Isidro, Main Campus and Lucinda Campus	FDMO-PMU	NO	NP-53.9 - Small Value Procurement	January, 2024	January, 2024	January, 2024	January, February, 2024	January, February, 2024	Income	271,500.00		271,500.00	
APP24-657	Repainting of TSU Radio Antenna at CASS	FDMO-PMU	NO	NP-53.9 - Small Value Procurement	January, 2024	January, 2024	January, 2024	January, February, 2024	January, February, 2024	Income	35,000.00		35,000.00	
APP24-658	Repainting of Wall and Doors (White and Brown) at Engineering Library	FDMO-PMU	NO	NP-53.9 - Small Value Procurement	January, 2024	January, 2024	January, 2024	January, February, 2024	January, February, 2024	Income	90,000.00		90,000.00	
APP24-992	Refurbishment of CIT Deans Office, Male and Female Toilets and Classrooms (ETL, SAB & Lecture Room)	FDMO-PMU	NO	Competitive Bidding	02/02/2024	02/22/2024	02/25/2024	02/26/2024	02/26/2024	Income	3,061,240.70		3,061,240.70	
APP24-993	Refurbishment of Laboratory Area Total (Infrastructure Projects)	FDMO-PMU	NO	Competitive Bidding	02/02/2024	02/22/2024	02/25/2024	02/26/2024	02/26/2024	Income	20,000,000.00 89,127,786.32		20,000,000.00 89,127,786.32	
	GOODS, SERVICES AND CONSULTANCY													
APP24-012	Audio and Visual Equipment	Various Offices/Colleg	NO	Competitive Bidding	02/02/2024	02/22/2024	02/25/2024	02/26/2024	02/26/2024	Income	1,174,000.00		1,174,000.00	adjusted ABC from 1,264,000 to 1,174,000
APP24-013	Audio and Visual Supplies	Various Offices/Colleg	NO	NP-53.9 - Small Value Procurement	January, 2024	January, 2024	January, 2024	January, February, 2024	January, February, 2024	Income	429,800.00		429,800.00	
APP24-014	Automotive Supplies and materials	Motorpool	NO	Shopping	January, 2024	January, 2024	January, 2024	January, February, 2024	January, February, 2024	Income	847,599.00		847,599.00	
APP24-015	Automotive supplies for Instructional	CET	NO	Shopping	January, 2024	January, 2024	January, 2024	January, February, 2024	January, February, 2024	Income	186,616.00		186,616.00	
APP24-016	Fabrication of Medals, made of fiberglass with lanyard and trophy for Intramurals	SPMU	NO	Shopping	January, 2024	January, 2024	January, 2024	January, February, 2024	January, February, 2024	GAP	130,200.00		130,200.00	
APP24-017	Fabrication of Medals, medallion with TSU lanyard and Plaque for graduation	ARO	NO	NP-53.9 - Small Value Procurement	02/02/2024	02/22/2024	02/25/2024	02/26/2024	02/26/2024	Income	1,138,500.00		1,138,500.00	
APP24-018	Purchase of Copier consumables	BAASO	NO	Shopping	02/06/2024	02/26/2024	02/29/2024	03/01/2024	03/01/2024	Others	908,400.00		908,400.00	
APP24-019	Purchase of Copier consumables	BAASO	NO	Direct Contracting	01/16/2024	02/05/2024	02/08/2024	02/09/2024	02/09/2024	Others	392,000.00		392,000.00	
APP24-020	Fund for Repairs and maintenance including labor and materials for photocopier	BAASO	NO	NP-53.9 - Small Value Procurement	January, 2024	January, 2024	January, 2024	January, March, 2024	January, March, 2024	Others	325,700.00		325,700.00	
APP24-021	Diploma jacket, customized 10" x 13" landscape fold, color: Maroon with TSU, logo gold foil stamp; foam padded front and back cover; two acetate page protector	BAASO	NO	NP-53.9 - Small Value Procurement	01/16/2024	02/05/2024	02/08/2024	02/09/2024	02/09/2024	Others	610,000.00		610,000.00	
APP24-023	Various merchandise for sale	BAASO	NO	NP-53.9 - Small Value Procurement	January, March, 2024	January, March, 2024	January, March, 2024	January, March, 2024	January, March, 2024	Others	301,500.00		301,500.00	
APP24-0230	Customized Magic Eco Bag	BAASO	NO	NP-53.9 - Small Value Procurement	N/A	January, March, 2024	January, March, 2024	January, March, 2024	January, March, 2024	Others	45,000.00		45,000.00	

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APP24-023A	Customized Eco Bag	BAASO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Others	120,000.00	120,000.00		
APP24-023C	Customized paper bag	BAASO	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Others	32,000.00	32,000.00		
APP24-023B	Personalized Laundry	BAASO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Others	550,000.00	550,000.00		
APP24-024	Nurse Pin with TSU logo, customized	BAASO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Others	172,000.00	172,000.00		
APP24-025	ID Printing Consumables	BAASO	NO	NP-53.9 - Small Value Procurement	02/02/2024	02/22/2024	02/25/2024	02/26/2024	02/26/2024	Others	810,000.00	810,000.00		change of mode of procurement from competitive bidding to SFP
APP24-025A	Print shop consumables	BAASO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Others	485,000.00	485,000.00		
APP24-026	Printer Consumables	BAASO	NO	Shopping	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Others	71,700.00	71,700.00		Cancelled project; stocks still available for sale amounting to 4,800,000
APP24-028	Tailoring of Lambal	BAASO	NO	Competitive Bidding	02/02/2024	02/22/2024	02/25/2024	02/26/2024	02/26/2024	Others	-	-		
APP24-028A	Rental of Toga	BAASO	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Others	30,800.00	30,800.00		
APP24-028B	Purchase of Glass Trimmer	BAASO	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Others	15,000.00	15,000.00		realigned from APP24-028
APP24-028C	Copier spareparts	BAASO	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Others	25,000.00	25,000.00		realigned from APP24-028
APP24-028D	office supplies	BAASO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Others	65,000.00	65,000.00		realigned from APP24-028
APP24-028G	Copier consumables	BAASO	NO	Direct Contracting	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Others	392,000.00	392,000.00		
APP24-028H	Supply and Delivery of Office Equipment	BAASO	NO	Competitive Bidding	N/A	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Others	2,250,000.00	2,250,000.00		
APP24-029	office supplies	BAASO	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Others	9,500.00	9,500.00		
APP24-030	Office Equipment	BAASO	NO	NP-53.9 - Small Value Procurement	February-March, 2024	February-March, 2024	March, 2024	March, 2024	March, 2024	Others	100,000.00	100,000.00		
APP24-030A	Customized Lei	BAASO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Others	75,000.00	75,000.00		
APP24-031	Office supplies	BAASO	NO	Competitive Bidding	01/16/2024	02/05/2024	02/08/2024	02/09/2024	02/09/2024	Others	2,120,016.52	2,120,016.52		
APP24-032	Packaging supplies and materials	BAASO	NO	Shopping	N/A	January, 2024	January, 2024	January, 2024	January, 2024	Others	9,175.00	9,175.00		consolidate all APP24-034/APP24-095/APP24-096 adjusted to the current price of PS-DBM
APP24-034	Supplies and materials to be procured at PS-DBM	BAASO	NO	NP-53.9 Agency-to-Agency	N/A	January, 2024	January, 2024	January, 2024	January, 2024	Others	3,089,464.47	3,089,464.47		change of mode of procurement
APP24-035	Souvenir Items	BAASO	NO	NP-53.9 - Small Value Procurement	01/23/2024	02/12/2024	02/15/2024	02/16/2024	02/16/2024	Others	1,248,200.00	1,248,200.00		
APP24-035A	Customized polo shirt for sale	BAASO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Others	457,800.00	457,800.00		
APP24-035E	Souvenir Items, mugs, scented candles	BAASO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Others	230,000.00	230,000.00		
APP24-035F	Customized Planner	BAASO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Others	50,000.00	50,000.00		
APP24-035G	Customized Coffee Mug	BAASO	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Others	10,000.00	10,000.00		
APP24-035H	Customized Tumbler	BAASO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Others	100,000.00	100,000.00		
APP24-035I	Customized Envelope Bag	BAASO	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Others	24,000.00	24,000.00		
APP24-035J	Customized Bags for sale	BAASO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Others	125,000.00	125,000.00		
APP24-035L	Customized placemat	BAASO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Others	80,000.00	80,000.00		
APP24-035D	Souvenir Items - pen	BAASO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Others	60,000.00	60,000.00		
APP24-035B	Souvenir Items- umbrella	BAASO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Others	75,000.00	75,000.00		
APP24-035M	Customized Tote bag	BAASO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Others	75,000.00	75,000.00		
APP24-035K	Personalized Key Chain	BAASO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Others	60,000.00	60,000.00		
APP24-035C	Souvenir Items - beach towel	BAASO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Others	150,000.00	150,000.00		
APP24-036	Tarpauline Consumables	BAASO	NO	Shopping	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Others	119,000.00	119,000.00		

APP24-037	Tarpauline supplies and materials	BAAASO	NO	Shopping	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Others	347,100.00	347,100.00		
APP24-038	Beauty care supplies and materials for instructional	CTED	NO	NP-539 - Small Value Procurement	January, 2024	January, 2024	January, 2024	February, 2024	February, 2024	Income	83,950.00	83,950.00		
APP24-039	Bed cloths, linens, towels and textiles	Various Offices/Colleg ^{es}	NO	NP-539 - Small Value Procurement	January, 2024	January, 2024	January, 2024	February, 2024	February, 2024	Income	552,000.00	552,000.00		
APP24-041	Print Books	LMS	NO	Competitive Bidding	01/23/2024	02/12/2024	02/08/2024	02/09/2024	02/16/2024	Income	14,990,905.00	14,990,905.00		adjusted ABC from 15M to 14,990,905.00
APP24-043	Various Copier consumables	Various Offices/Colleg ^{es}	NO	Competitive Bidding	01/16/2024	02/05/2024	02/15/2024	02/15/2024	02/16/2024	Income	3,868,649.76	3,868,649.76		adjusted ABC from 3902650 to 3,868,649.76
APP24-044	Various copier spareparts	Various Offices/Colleg ^{es}	NO	NP-539 - Small Value Procurement	January, 2024	January, 2024	February, 2024	February, 2024	February, 2024	Income	897,200.00	897,200.00		
APP24-045	Equipment for Crime Laboratory	C/JE	NO	NP-539 - Small Value Procurement	02/09/2024	02/29/2024	03/03/2024	03/04/2024	03/04/2024	Income	855,000.00	855,000.00		
APP24-045A	Running Shoes for SCUUAA	C/JE	NO	NP-539 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	1,120,000.00	1,120,000.00		
APP24-046	Supplies and materials for Crime Laboratory	Various Offices/Colleg ^{es}	NO	NP-539 - Small Value Procurement	N/A	February, 2024	February, 2024	February, 2024	February, 2024	Income	8,958.00	8,958.00		
APP24-047	Stamp, customized	Various Offices/Colleg ^{es}	NO	NP-53.4 Direct Retail	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	1,360,000.00	1,360,000.00		
APP24-048	Diesel and gasoline consumption for vehicle, generator and equipment use	Various Offices/Colleg ^{es}	NO	Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	126,000.00	126,000.00		
APP24-049	Accounting form No. 81	Various Offices/Colleg ^{es}	NO	NP-53.5 Agency-to-Agency	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	48,637.50	48,637.50		
APP24-050	Check booklet	Cashiering Unit	NO	Direct Contracting	N/A	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	GoP	112,000.00	112,000.00		
APP24-051	Copier consumables	Various Offices/Colleg ^{es}	NO	Direct Contracting	February, 2024	February, 2024	February, 2024	February, 2024	February, 2024	Income	933,425.00	933,425.00		adjusted ABC due to increase of NPO price from 403,600 to 933,425
APP24-052	Printing of official receipts form	Cashiering Unit	NO	Direct Contracting	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	GoP	600,000.00	600,000.00		
APP24-053	Toll fee	Motorpool	NO	Direct Contracting	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	7,410,500.00	7,410,500.00		
APP24-054	Various Engineering Laboratory Equipment	CET	NO	Competitive Bidding	02/15/2024	03/06/2024	03/09/2024	03/10/2024	03/10/2024	Income	19,100.00	19,100.00		
APP24-055	Various Food Additives	FTRC	NO	NP-539 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	4,068,016.50	4,068,016.50		
APP24-056	Furniture and Fixtures	Various Offices/Colleg ^{es}	NO	Competitive Bidding	02/15/2024	03/06/2024	03/09/2024	03/10/2024	03/10/2024	Income	9,000,000.00	9,000,000.00		
APP24-058	Garments	BAAASO	NO	Competitive Bidding	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Others	7,869,305.00	7,869,305.00		
APP24-059	Various Hardware supplies and materials	Various Offices/Colleg ^{es}	NO	Competitive Bidding	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	28,890.00	28,890.00		
APP24-060	Various grocery supplies and materials	Various Offices/Colleg ^{es}	NO	Shopping	N/A	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	240,275.00	240,275.00		
APP24-061	Various Hardware supplies and materials for instructional use	CET	NO	NP-539 - Small Value Procurement	02/15/2024	03/06/2024	03/09/2024	03/10/2024	03/10/2024	Income	14,500.00	14,500.00		
APP24-061A	Diesel for instructional use	CIT	NO	NP-539 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	3,000.00	3,000.00		
APP24-061B	Oxygen Tank Refill	CIT	NO	NP-539 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	515,000.00	515,000.00		
APP24-063	Various Hardware Equipment	FDMO	NO	NP-539 - Small Value Procurement	02/09/2024	02/29/2024	03/03/2024	03/04/2024	03/04/2024	Income	77,000.00	77,000.00		
APP24-064	Fabrication of hotel furnitures	Hotel	NO	NP-539 - Small Value Procurement	02/09/2024	02/29/2024	03/03/2024	03/04/2024	03/04/2024	Income	1,100,000.00	1,100,000.00		
APP24-065	Repair, Calibration/Testing of machines and equipment	FTRC	NO	NP-539 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	-	-		move APP24-681
APP24-066	IT Consumables	Various Offices/Colleg ^{es}	NO	NP-539 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	-	-		

APP24-067	IT Equipment	Various Offices/Colleg es	YES	Competitive Bidding	10/03/2023	10/24/2023	January 2024	January 2024	Income	16,402,000.00	16,402,000.00	actual BAC from 15M to 14,802,000 to 16,402,000
APP24-067A	IT Equipment	Various Offices/Colleg es	NO	Competitive Bidding	02/09/2024	02/29/2024	03/03/2024	03/04/2024	Income	12,440,000.00	12,440,000.00	adjusted ABC from 12,813,600 to 12,440,000
APP24-068	IT Tools, supplies and accessories	Various Offices/Colleg es	NO	Competitive Bidding	02/09/2024	02/29/2024	03/03/2024	03/04/2024	Income	4,352,000.00	4,352,000.00	adjusted ABC 5,421,560 to 4,352,000
APP24-070	Kitchen appliances and equipment	Various Offices/Colleg es	NO	NP-53.9 - Small Value Procurement	02/09/2024	02/29/2024	03/03/2024	03/04/2024	Income	1,060,000.00	1,060,000.00	adjusted ABC from 1,060,000 to 920,000..change of mode of procurement
APP24-071	Kitchen supplies and materials	Various Offices/Colleg es	NO	Competitive Bidding	02/23/2024	03/14/2024	03/17/2024	03/18/2024	Income	3,280,855.00	3,280,855.00	
APP24-073	Refill of I.P.c tanks	Various Offices/Colleg es	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	40,500.00	40,500.00	
APP24-074	Laboratory chemicals and reagents	Various Offices/Colleg es	NO	Competitive Bidding	02/23/2024	03/14/2024	03/17/2024	03/18/2024	Income	2,372,494.91	2,372,494.91	adjusted ABC from 2,543,103.60 to 2,372,292.91
APP24-075	Laboratory Equipment	Various Offices/Colleg es	NO	Competitive Bidding	02/23/2024	03/14/2024	03/17/2024	03/18/2024	Income	31,869,578.44	31,869,578.44	
APP24-076	Laboratory glasswares and tools	Various Offices/Colleg es	NO	Competitive Bidding	02/23/2024	03/14/2024	03/17/2024	03/18/2024	Income	9,497,887.00	9,497,887.00	
APP24-077	Laboratory supplies and materials	Various Offices/Colleg es	NO	Competitive Bidding	02/23/2024	03/14/2024	03/17/2024	03/18/2024	Income	2,177,100.00	2,177,100.00	
APP24-078	Supplies and materials for childcare use	GAD	NO	NP-53.9 - Small Value Procurement	02/09/2024	02/29/2024	03/03/2024	03/04/2024	Income	70,000.00	70,000.00	
APP24-079	Medical and dental equipment	Various Offices/Colleg es	NO	Competitive Bidding	02/23/2024	03/14/2024	03/17/2024	03/18/2024	Income	1,542,000.00	1,542,000.00	
APP24-081	Newspaper subscription	LMS	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Gap	200,000.00	200,000.00	
APP24-082	Occupational safety and health supplies and materials	Various Offices/Colleg es	NO	NP-53.9 - Small Value Procurement	02/23/2024	03/14/2024	03/17/2024	03/18/2024	Income	981,625.00	981,625.00	
APP24-082A	Tailoring TSHIRT for janitorial services	JCSU	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	169,400.00	169,400.00	
APP24-083	Office devices and tools	Various Offices/Colleg es	NO	NP-53.9 - Small Value Procurement	02/23/2024	03/14/2024	03/17/2024	03/18/2024	Income	4,804,776.00	4,804,776.00	adjusted ABC from 3,890,372 to 4,804,776 to P 914,404...change of mode of procurement..different category
APP24-083B	Purchase of Digital Hygrometer	Various Offices/Colleg es	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	16,000.00	16,000.00	
APP24-083D	Office Devices and Tools	Various Offices/Colleg es	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	914,404.00	914,404.00	
APP24-083C	Purchase of water container	Various Offices/Colleg es	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	1,320.00	1,320.00	
APP24-084	Office Equipment and appliances	Various Offices/Colleg es	NO	Competitive Bidding	02/23/2024	03/14/2024	03/17/2024	03/18/2024	Income	10,918,634.77	10,918,634.77	
APP24-088	Office supplies	Various Offices/Colleg es	NO	Competitive Bidding	01/16/2024	02/05/2024	02/08/2024	02/09/2024	Income	2,578,710.44	2,578,710.44	
APP24-090	Packaging supplies and materials	RAU	NO	NP-53.9 - Small Value Procurement	N/A	January, 2024	January, 2024	January, 2024	Income	401,000.00	401,000.00	
APP24-091	Photographic equipment	OPAI	NO	NP-53.9 - Small Value Procurement	02/29/2024	03/20/2024	03/23/2024	03/24/2024	Income	520,000.00	520,000.00	
APP24-092	Photographic supplies and materials	OPAI	NO	NP-53.9 - Small Value Procurement	02/29/2024	03/20/2024	03/23/2024	03/24/2024	Income	111,000.00	111,000.00	
APP24-093	Supplies and materials (including raw materials) for production of products	F-RC	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Gap	500,000.00	500,000.00	

APP24-094	Printing of OTR, customized	ARO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	231,000.00	231,000.00			consolidated
APP24-095	Janitorial supplies and materials to be procured at PS-DBM	Various Offices/Colleg ^{es}	NO	NP-53.9 Agency-to-Agency	N/A	January, 2024	January, 2024	January, 2024	January, 2024	January, 2024	January, 2024	January, 2024	January, 2024	Income	-	-			consolidated
APP24-096	Office supplies and materials to be procured at PS-DBM	Various Offices/Colleg ^{es}	NO	NP-53.9 Agency-to-Agency	January, 2024	January, 2024	January, 2024	January, 2024	January, 2024	January, 2024	January, 2024	January, 2024	January, 2024	Income	-	-			consolidated
APP24-097	Psychological testing materials for personnel	HRMDO	NO	Direct Contracting	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	760,580.00	760,580.00			additional 62,000.00 from APP24-098 transfer 62,000 to APP24-097
APP24-098	Psychological testing materials for students	CASS	NO	Direct Contracting	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	1,451,630.00	1,451,630.00			
APP24-099	Purified drinking water	Various Offices/Colleg ^{es}	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	378,000.00	378,000.00			
APP24-100	Repairs and maintenance of vehicle	Motorpool	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	1,750,000.00	1,750,000.00			
APP24-102	ACTIVITY, send off party for retirees	Performance Mgt Unit	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	175,000.00	175,000.00			
APP24-103	ACTIVITY,, Midyear Review / Planning	Planning Office	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	50,000.00	50,000.00			
APP24-104	ACTIVITY,, Seminar and Training	ISPS-Medical Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	300,000.00	300,000.00			
APP24-105	ACTIVITY,, Testimonial Dinner to the New CPAs	CBA	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	120,000.00	120,000.00			
APP24-106	ACTIVITY,, In-house Training for Director	Planning Office	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	50,000.00	50,000.00			
APP24-107	ACTIVITY,, Annual Celebration/Campaign (National Women's Month Seminar and 18-Day Campaign to end VAW)	GAD	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	820,000.00	820,000.00			
APP24-109	ACTIVITY,, First Aid Training	ISPS-Medical Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	300,000.00	300,000.00			
APP24-110	ACTIVITY, Flower arrangements	QAO	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	20,000.00	20,000.00			
APP24-111	ACTIVITY,, GAD Planning, Budgeting, and Capacity Building (	GAD	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	350,000.00	350,000.00			
APP24-112	ACTIVITY,, GAD Related Seminars, Trainings and Programs (for partner/office/unit/college/student organizations	GAD	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	620,000.00	620,000.00			
APP24-115	ACTIVITY,, Jks, Warrior, Inclusive of rental of sound system, sash, trophies, token for the Judges, Orientals' for the stage	GAD	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	100,000.00	100,000.00			
APP24-120	ACTIVITY, Activity- Accreditation - Technology Department	CET	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	35,000.00	35,000.00			
APP24-121	ACTIVITY, Annual Mandatory Drug Testing for Faculty and Personnel	Employees Welfare Unit	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	500,000.00	500,000.00			
APP24-122	ACTIVITY, Annual Physical Examination for Faculty and Personnel	Welfare Unit	NO	Competitive Bidding	02/29/2024	03/20/2024	03/23/2024	03/24/2024	03/24/2024	03/24/2024	03/24/2024	03/24/2024	03/24/2024	Income	1,200,000.00	1,200,000.00			
APP24-123	ACTIVITY, Annual Planning of NSTP	NSTP	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	200,000.00	200,000.00			
APP24-125	ACTIVITY, Basic Customer Service	Training & Org. Dev't Unit	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	10,000.00	10,000.00			
APP24-126	ACTIVITY, Benchmarking (meals/ snacks and tokens)	IALO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	100,000.00	100,000.00			
APP24-127	ACTIVITY, Capability Building Training/ Seminar for Research Writing and Publication	Training & Org. Dev't Unit	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	20,000.00	20,000.00			
APP24-128	ACTIVITY, Capacity Building (Seminars/ trainings/ workshops	URO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	1,800,000.00	1,800,000.00			
APP24-131	ACTIVITY, CASS Planning Workshop	CASS	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	350,000.00	350,000.00			
APP24-132	ACTIVITY, CASS Seminar Workshop	CASS	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	50,000.00	50,000.00			
APP24-133	ACTIVITY, CASS, In House Review for Psychometrician Licensee Examination (2024)	CASS	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	250,000.00	250,000.00			
APP24-134	ACTIVITY, CASS, Testimonial Dinner for Psychometricians	CASS	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	200,000.00	200,000.00			
APP24-135	ACTIVITY, CET In-House Review	CET	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	170,000.00	170,000.00			
APP24-136	ACTIVITY, COD CHED Accreditation	CET	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	200,000.00	200,000.00			
APP24-137	ACTIVITY, College Love, Courtship, and Relationship	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	131,000.00	131,000.00			

APP24-140	ACTIVITY, Conferences/Seminars/Trainings	IALO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	50,000.00	50,000.00		
APP24-147	ACTIVITY, Ecumenical Reflection	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	351,000.00	351,000.00		
APP24-148	ACTIVITY, Electrical Dept. In-House Review	CET	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	170,000.00	170,000.00		
APP24-149	ACTIVITY, Electronics Dept. In-House Review	CET	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	170,000.00	170,000.00		
APP24-150	ACTIVITY, ESMO, Activity, College Extension Chairperson and ESMO Staff, Capacity Building/Trainings (Supplies & materials, food & Accommodation) local	ESMO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	500,000.00	500,000.00		
APP24-151	ACTIVITY, ESMO, Equipment, supplies and materials, food & accommodation and rentals for the delivery of Approved Extension Programs, Projects and Activities of Colleges and offices	ESMO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	7,800,000.00	7,800,000.00		
APP24-152	ACTIVITY, ESMO, Local and International Linkages and Activities	ESMO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	1,000,000.00	1,000,000.00		
APP24-153	ACTIVITY, ESMO, Project Evaluation and Monitoring Activities supplies and materials, food, accommodation and rentals	ESMO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	350,000.00	350,000.00		
APP24-154	ACTIVITY, ESMO, University Community outreach activities	ESMO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	200,000.00	200,000.00		
APP24-155	ACTIVITY, Extension Project Planning and Development and Result-based Monitoring and Evaluation	Training & Org. Dev't Unit	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	20,000.00	20,000.00		
APP24-156	ACTIVITY, Faculty Seminars/Trainings for CET, TECH	CET	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	50,000.00	50,000.00		
APP24-157	ACTIVITY, First Year Orientation	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	250,000.00	250,000.00		
APP24-158	ACTIVITY, Food Technology Month	FTRC	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	250,000.00	250,000.00		
APP24-159	ACTIVITY, for local cultural event, competitions and performances	SDS-Culture and Arts	NO	NP-53.9 - Small Value Procurement	n/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	50,000.00	50,000.00		
APP24-160	ACTIVITY, Foreign Students Socialization and General Assembly (meals/ snacks)	IALO	NO	NP-53.9 - Small Value Procurement	n/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	10,000.00	10,000.00		
APP24-161	ACTIVITY, Foreign Visitors (meals/ snacks)	IALO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	50,000.00	50,000.00		
APP24-162	ACTIVITY, Gender Sensitivity Orientation	HRMDO	NO	NP-53.9 - Small Value Procurement	n/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	10,000.00	10,000.00		
APP24-163	ACTIVITY, General Assembly for Scholars/grantees-ISPS	OSAS-Inst. Student Programs	NO	NP-53.9 - Small Value Procurement	n/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	8,250.00	8,250.00		
APP24-164	ACTIVITY, General Assembly with Benefactors-ISPS	OSAS-Inst. Student Programs	NO	NP-53.9 - Small Value Procurement	n/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	11,000.00	11,000.00		
APP24-165	ACTIVITY, IDIWSS Online Komunستان with Marginalized Students-ISPS	OSAS-Inst. Student Programs	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	720,000.00	720,000.00		
APP24-166	ACTIVITY, Industry Advisory Board Civil Department	CET	NO	NP-53.9 - Small Value Procurement	n/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	35,000.00	35,000.00		
APP24-167	ACTIVITY, Industry Advisory Board Electrical Department	CET	NO	NP-53.9 - Small Value Procurement	n/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	35,000.00	35,000.00		
APP24-168	ACTIVITY, Industry Advisory Board Industrial Department	CET	NO	NP-53.9 - Small Value Procurement	n/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	35,000.00	35,000.00		
APP24-169	ACTIVITY, In-Service Training	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	100,000.00	100,000.00		
APP24-170	ACTIVITY, International Lecture Series fields of Communication, Education, Engineering and Technology, Information Technology, Chemistry, Business, Public Administration, and Law (20 International Visiting Lecturers)	IALO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	250,000.00	250,000.00		
APP24-171	ACTIVITY, Intramurals	SAS-Student Development	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	749,400.00	749,400.00		
APP24-172	ACTIVITY, Leadership and Management Seminar and Workshop	Training & Org. Dev't Unit	NO	NP-53.9 - Small Value Procurement	n/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	20,000.00	20,000.00		
APP24-174	ACTIVITY, Luning Pinoy Undergraduate Competition	FTRC	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	125,000.00	125,000.00		

APP24-175	ACTIVITY, Marginalized Students General Assembly-ISPS	OSAS-Inst Student Programs	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	300,000.00	300,000.00		
APP24-176	ACTIVITY, Meetings, Consultation, Accreditation	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	50,000.00	50,000.00		
APP24-178	ACTIVITY, MCA Signing between TSU and Erectors-ISPS	OSAS-Inst. Student Programs	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	16,500.00	16,500.00		
APP24-179	ACTIVITY, National Arts Month, Araw ng Lalawigan	OSAS-Inst. Student Programs SDS-Culture and Arts	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	60,000.00	60,000.00		
APP24-180	ACTIVITY, NSTP Graduation	NSTP	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	150,000.00	150,000.00		
APP24-183	ACTIVITY, NSTP, Basic Military Correspondence,	NSTP	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	1,225,000.00	1,225,000.00		added realigned project activity from APP24-184, APP24-188, APP24-189, APP24-191, APP24-193, APP24-195, APP24-196, APP24-200 and APP24-202
APP24-184	ACTIVITY, NSTP, Combat Training for Individual Soldier 1,	NSTP	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	-	-		consolidated to APP24-183
APP24-185	ACTIVITY, NSTP, Disaster Risk Reduction Management (Four Thematic Areas) Training	NSTP	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	150,000.00	150,000.00		
APP24-186	ACTIVITY, NSTP, Drills and Ceremonies 2,	NSTP	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	125,000.00	125,000.00		
APP24-188	ACTIVITY, NSTP, Followership 2,	NSTP	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	-	-		consolidated to APP24-183
APP24-189	ACTIVITY, NSTP, Functional Literacy	NSTP	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	-	-		consolidated to APP24-183
APP24-191	ACTIVITY, NSTP, leadership training,	NSTP	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	-	-		consolidated to APP24-183
APP24-193	ACTIVITY, NSTP, Mil Customs and Traditions 2,	NSTP	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	-	-		consolidated to APP24-183
APP24-194	ACTIVITY, NSTP, Military History & Evolution,	NSTP	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	50,000.00	50,000.00		
APP24-195	ACTIVITY, NSTP, Personality Development	NSTP	NO	NP-53.9 - Small Value Procurement	n/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	-	-		consolidated to APP24-183
APP24-196	ACTIVITY, NSTP, PH Army's Roles in Disaster Management,	NSTP	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	-	-		consolidated to APP24-183
APP24-197	ACTIVITY, NSTP, RAATI,	NSTP	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	200,000.00	200,000.00		
APP24-198	ACTIVITY, NSTP, RDANA and PDANA	NSTP	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	150,000.00	150,000.00		
APP24-199	ACTIVITY, NSTP, ROTC Orientation	NSTP	NO	NP-53.9 - Small Value Procurement	n/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	15,000.00	15,000.00		
APP24-200	ACTIVITY, NSTP, Squad Tactical Operations and Battle Drills Overview,	NSTP	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	-	-		consolidated to APP24-183
APP24-201	ACTIVITY, NSTP, Survival Techniques 2,	NSTP	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	50,000.00	50,000.00		
APP24-202	ACTIVITY, NSTP, Values Enhancement Program	NSTP	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	-	-		consolidated to APP24-183
APP24-203	ACTIVITY, NSTP, Water Survival Training,	NSTP	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	100,000.00	100,000.00		
APP24-204	ACTIVITY, Nutrition Month	FTRC	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	125,000.00	125,000.00		
APP24-205	ACTIVITY, OBITL, Syllabus and Table of Specification Construction Writing Workshop	Training & Org. Dev't Unit	NO	NP-53.9 - Small Value Procurement	n/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	20,000.00	20,000.00		
APP24-206	ACTIVITY, Office meetings (meals/ snacks)	IALO	NO	NP-53.9 - Small Value Procurement	n/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	15,000.00	15,000.00		
APP24-207	ACTIVITY, Office Planning, Office of Internal Affairs	IALO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	50,000.00	50,000.00		
APP24-208	ACTIVITY, Orientation of Procurement and Supply Process	Training & Org. Dev't Unit	NO	NP-53.9 - Small Value Procurement	n/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	10,000.00	10,000.00		
APP24-209	ACTIVITY, Other Trainings, Webinars and Seminars	Training & Org. Dev't Unit	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	50,000.00	50,000.00		
APP24-210	ACTIVITY, OUP Year-end Planning Workshop and Team Building	OUP	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	300,000.00	300,000.00		

APP24-211	ACTIVITY, Peer Facilitation/Trainings	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	100,000.00	100,000.00		
APP24-212	ACTIVITY, Personally Development	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	166,000.00	166,000.00		
APP24-213	ACTIVITY, Program Accreditation	CET	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	500,000.00	500,000.00		
APP24-214	ACTIVITY, PWD Week-ISPS	OSAS-Inst Student Programs	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	120,000.00	120,000.00		
APP24-215	ACTIVITY, Refresher Course for Designated Document Control Coordinators (DCC) and Orientation to Designated Alternate Document Control Coordinators (ADCC) and Orientation on Applicable Legal and Documentary Requirements on R.A.11032 (EODB) and ARTA Memorandum Circulars	Training & Org. Devt Unit	NO	NP-53.9 - Small Value Procurement	n/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	10,000.00	10,000.00		
APP24-216	ACTIVITY, Regional and National Cultural Festival	SDS-Culture and Arts	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	1,000,000.00	1,000,000.00		
APP24-217	ACTIVITY, Regional Food Research Conference	FTRC	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	250,000.00	250,000.00		
APP24-218	ACTIVITY, Research Materials	URO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	4,550,000.00	4,550,000.00		
APP24-219	ACTIVITY, Review and Updating of TSU's Context of the Organization (COTI) and QMS Risk Assessment	Training & Org. Devt Unit	NO	NP-53.9 - Small Value Procurement	n/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	10,000.00	10,000.00		
APP24-221	ACTIVITY, SAS WEEK	OSA	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	300,000.00	300,000.00		
APP24-222	ACTIVITY, SAS-ISPS Monthly Meeting	OSAS-Inst Student Programs	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	62,400.00	62,400.00		
APP24-223	ACTIVITY, Science and Technology Trainings and Celebration Activities 3rd and 4th quarter	FTRC	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	250,000.00	250,000.00		
APP24-224	ACTIVITY, SDS, "Palinaglayan 3.0" Expressive Arts Activities	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	n/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	4,000.00	4,000.00		
APP24-225	ACTIVITY, SDS, Annual Planning for the various campus student publications (Coaching and Mentoring, Budget Hearing, Manual Orientation)	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	130,150.00	130,150.00		
APP24-226	ACTIVITY, SDS, Baccalaureate Celebration	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	n/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	10,000.00	10,000.00		
APP24-227	ACTIVITY, SDS, Brigada Eskwela	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	n/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	6,200.00	6,200.00		
APP24-228	ACTIVITY, SDS, Budget Hearing for Student Council	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	75,000.00	75,000.00		
APP24-229	ACTIVITY, SDS, Buwan ng Wika Celebration (Paligsahan/Palimpalak	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	n/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	15,000.00	15,000.00		
APP24-230	ACTIVITY, SDS, Buwan ng Wika Celebration (Lakan At Lakambini)	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	n/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	15,000.00	15,000.00		
APP24-231	ACTIVITY, SDS, Campus Newspaper Management Workshop	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	51,345.00	51,345.00		
APP24-232	ACTIVITY, SDS, CBA Recognition	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	n/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	5,000.00	5,000.00		
APP24-233	ACTIVITY, SDS, CBA Sportfest	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	120,000.00	120,000.00		
APP24-234	ACTIVITY, SDS, CJE WEEK	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	n/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	10,000.00	10,000.00		
APP24-235	ACTIVITY, SDS, CJE: Hearts For ALL (Valentines Day)	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	n/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	139,637.5	139,637.5		
APP24-236	ACTIVITY, SDS, CCS Sportfest	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	n/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	46,585.00	46,585.00		

APP24-237	ACTIVITY, SDS, Chalk Talk	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	n/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	4,580.00	4,580.00		
APP24-238	ACTIVITY, SDS, Christmas CJE: Spirit of Christmas	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	n/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	5,000.00	5,000.00		
APP24-239	ACTIVITY, SDS, EDUC WEEK	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	n/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	48,453.00	48,453.00		
APP24-240	ACTIVITY, SDS, Feb-Big	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	n/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	5,000.00	5,000.00		
APP24-241	ACTIVITY, SDS, Free Water	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	n/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	12,875.00	12,875.00		
APP24-242	ACTIVITY, SDS, FRESHMEN/COLLEGE ORIENTATION AND GENERAL ASSEMBLY	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	n/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	15,000.00	15,000.00		
APP24-243	ACTIVITY, SDS, Goods 4 U	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	n/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	500.00	500.00		
APP24-244	ACTIVITY, SDS, Journalism Training Summit (JTS)	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	500,000.00	500,000.00		
APP24-245	ACTIVITY, SDS, LATHALA: Literary and Arts Festival/Competition (per college publication)	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	400,000.00	400,000.00		
APP24-246	ACTIVITY, SDS, Leadership Training and Teambuilding for Student Organization and Student Councils	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	500,000.00	500,000.00		
APP24-247	ACTIVITY, SDS, Martes on Board	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	800.00	800.00		
APP24-248	ACTIVITY, SDS, Marshmallow Party	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	23,925.00	23,925.00		
APP24-249	ACTIVITY, SDS, Math-Science Month Celebration	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	5,000.00	5,000.00		
APP24-250	ACTIVITY, SDS, Media Law Seminar	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	51,345.00	51,345.00		
APP24-251	ACTIVITY, SDS, Mental Health Seminar/Webinar	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	5,000.00	5,000.00		
APP24-252	ACTIVITY, SDS, MS BARAKO	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	15,000.00	15,000.00		
APP24-253	ACTIVITY, SDS, OJT GRADUATION	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	10,000.00	10,000.00		
APP24-254	ACTIVITY, SDS, Organizational Shirt (per publication)	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	85,500.00	85,500.00		
APP24-255	ACTIVITY, SDS, Organizations Payoff and Turn-over Ceremony	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	10,000.00	10,000.00		
APP24-256	ACTIVITY, SDS, Pasubhan Literary and Arts Competition	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	70,000.00	70,000.00		
APP24-257	ACTIVITY, SDS, Photojournalism Workshop/Training	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	50,500.00	50,500.00		
APP24-258	ACTIVITY, SDS, Printing Services, Printing of Student and College Publication	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	750,000.00	750,000.00		
APP24-259	ACTIVITY, SDS, Project Clean	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	2,000.00	2,000.00		
APP24-260	ACTIVITY, SDS, Quarterly Meeting with Student Organizations and Councils	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	60,000.00	60,000.00		

APP24-261	ACTIVITY, SDS, Quarterly Meetings	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	50,000.00	50,000.00		
APP24-262	ACTIVITY, SDS, SEMINAR 7877 & 8049	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	1,640.00	1,640.00		
APP24-263	ACTIVITY, SDS, Seminar/Workshop in Coordination with LGUs/NGOs	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	100,000.00	100,000.00		
APP24-264	ACTIVITY, SDS, Seminar/Workshop in Coordination with LGUs/NGOs	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	150,000.00	150,000.00		
APP24-265	ACTIVITY, SDS, Seminar-Workshop on the Current Issues in Media Practice	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	51,345.00	51,345.00		
APP24-266	ACTIVITY, SDS, SENIOR'S NIGHT-	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	20,000.00	20,000.00		
APP24-267	ACTIVITY, SDS, SLA	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	10,000.00	10,000.00		
APP24-268	ACTIVITY, SDS, SOCIALIZATION	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	70,000.00	70,000.00		
APP24-269	ACTIVITY, SDS, Student Council Uniform and Lanyard	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	35,000.00	35,000.00		
APP24-270	ACTIVITY, SDS, Student Leaders Week	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	65,000.00	65,000.00		
APP24-271	ACTIVITY, SDS, Student Organization Leadership Training Seminar	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	100,000.00	100,000.00		
APP24-272	ACTIVITY, SDS, Student Organization Orientation	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	15,000.00	15,000.00		
APP24-273	ACTIVITY, SDS, Teacher's Day	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	n/a	January-March, 2024	January-March, 2024	January-March, 2024	Income	33,500.00	33,500.00		
APP24-274	ACTIVITY, SDS, Team Building	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	n/a	January-March, 2024	January-March, 2024	January-March, 2024	Income	24,516.00	24,516.00		
APP24-275	ACTIVITY, SDS, Team Building, Foundation and Intramurals	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	250,000.00	250,000.00		
APP24-276	ACTIVITY, SDS, Term-End Evaluation	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	10,000.00	10,000.00		
APP24-277	ACTIVITY, SDS, Upon Invitation Seminar/Trainings/Workshops	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	140,000.00	140,000.00		
APP24-278	ACTIVITY, SDS, Yugto	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	15,700.00	15,700.00		
APP24-279	ACTIVITY, Seminar Workshop on Records Management and Archives	Training & Org. Dev't Unit	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	10,000.00	10,000.00		
APP24-280	ACTIVITY, Study Habit	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	131,000.00	131,000.00		
APP24-282	ACTIVITY, TB| Related (Coffee and Collaboration, Campaigns, Benchmarking, etc.	TDTCO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	500,000.00	500,000.00		
APP24-283	ACTIVITY, Technology Transfer- Raw Materials for Technology Transfer Initiatives, Packaging and Labeling (	TDTCO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	500,000.00	500,000.00		
APP24-287	ACTIVITY, Training for SMS Staff	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	100,000.00	100,000.00		
APP24-289	ACTIVITY, University- wide Research Proposal Colloquium	URO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	200,000.00	200,000.00		
APP24-290	ACTIVITY, Values Formation (	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	131,000.00	131,000.00		

APP24-292	ACTIVITY, VPAF Annual Planning, Seminar and Others (	VPAF	NO	NP-53-9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	500,000.00	500,000.00		
APP24-293	ACTIVITY, Washington Accord Accreditation	CET	NO	NP-53-9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	500,000.00	500,000.00		
APP24-294	ACTIVITY, Webinar Series of Scholars/Grantees-ISPs	OSAS-Inst Student Programs	NO	NP-53-9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	8,250.00	8,250.00		
APP24-295	ACTIVITY, Work Attitude and Values Enhancement	Training & Org. Dev't Unit	NO	NP-53-9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	10,000.00	10,000.00		
APP24-296	ACTIVITY, Workers Occupational Safety and Health Training	Training & Org. Dev't Unit	NO	NP-53-9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	10,000.00	10,000.00		
APP24-297	ACTIVITY, Workplace Mental Health Program Activities	Employees Welfare Unit	NO	NP-53-9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	600,000.00	600,000.00		
APP24-682	ACTIVITY, AB ELS Student Research Conference and Journal Publication	CASS	NO	NP-53-9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	50,000.00	50,000.00		
APP24-683	ACTIVITY, Communication Documentary Research Conference	CASS	NO	NP-53-9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	50,000.00	50,000.00		
APP24-684	ACTIVITY, Various Research and Extension Projects	CASS	NO	NP-53-9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	224,000.00	224,000.00		
APP24-685	ACTIVITY, Various Research and Extension Projects	CET	NO	NP-53-9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	1,853,898.50	1,853,898.50		
APP24-686	ACTIVITY, Various In-house review of different departments	CET	NO	NP-53-9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	340,000.00	340,000.00		
APP24-687	ACTIVITY, CPJ-Medical	COS	NO	NP-53-9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	500,000.00	500,000.00		
APP24-688	ACTIVITY, Various Research and Extension Projects	COS	NO	NP-53-9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	93,000.00	93,000.00		
APP24-689	ACTIVITY, Summer Affiliation	COS	NO	NP-53-9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	1,440,000.00	1,440,000.00		
APP24-690	ACTIVITY, ESMO, Semi-Annual Extension Performance Review with TSU President, VPs and Council of Deans	ESMO	NO	NP-53-9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	400,000.00	400,000.00		
APP24-691	ACTIVITY, ESMO, Technology and Knowledge Advocacy Program	ESMO	NO	NP-53-9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	200,000.00	200,000.00		
APP24-694	ACTIVITY, SOI, 1st Semester Faculty Assembly	SOI	NO	NP-53-9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	40,000.00	40,000.00		
APP24-695	ACTIVITY, SOI, 2nd Semester Faculty Assembly	SOI	NO	NP-53-9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	40,000.00	40,000.00		
APP24-696	ACTIVITY, SOI, 2nd Semester Planning	SOI	NO	NP-53-9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	100,000.00	100,000.00		
APP24-697	ACTIVITY, SOI, Association of Universities of Asia and the Pacific (AUAP) Seminar	SOI	NO	NP-53-9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	300,000.00	300,000.00		
APP24-698	ACTIVITY, SOI, Legal Education Board (LEB) Training	SOI	NO	NP-53-9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	70,000.00	70,000.00		
APP24-699	ACTIVITY, SOI, Philippine Association of Law Schools (PALS) Convention	SOI	NO	NP-53-9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	1,500,000.00	1,500,000.00		
APP24-699E	ACTIVITY, SOI, Women's Month	SOI	NO	NP-53-9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	1,67,375.00	1,67,375.00		
APP24-700	ACTIVITY, College Orientation	URO	NO	NP-53-9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	300,000.00	300,000.00		
APP24-701	ACTIVITY, International Research Conferences	URO	NO	NP-53-9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	1,200,000.00	1,200,000.00		
APP24-702	ACTIVITY, National Research Conference	URO	NO	NP-53-9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	500,000.00	500,000.00		
APP24-704	ACTIVITY, (CPAG) Recognition Day	CPAG	NO	NP-53-9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	43,000.00	43,000.00		
APP24-705	ACTIVITY, Charter Anniversary	VPAF	NO	NP-53-9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	4,000,000.00	4,000,000.00		
APP24-706	ACTIVITY, Foundation Week, Intrauniversity, SCUAA, and other Coverages of Student and College Publications	Student Dev't Services	NO	NP-53-9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	400,000.00	400,000.00		
APP24-707	ACTIVITY, IMS Surveillance Audit (with Incursions: jackets and t-shirts for auditors and audit guides)	QA0	NO	NP-53-9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	800,000.00	800,000.00		
APP24-708	ACTIVITY, Indigenous People Related Seminars	CPIPPD	NO	NP-53-9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	100,000.00	100,000.00		
APP24-709	ACTIVITY, LAAB	Student Dev't Services	NO	NP-53-9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	800,000.00	800,000.00		
APP24-710	ACTIVITY, Livelihood Seminars for Indigenous People	CPIPPD	NO	NP-53-9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	50,000.00	50,000.00		
APP24-711	ACTIVITY, Planning and Candle Lighting Ceremony for Practice Teachers	CIED	NO	NP-53-9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	100,000.00	100,000.00		

APP24-712	ACTIVITY, PRO LEPT In-House Review	CTED	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	700,000.00	700,000.00		
APP24-713	ACTIVITY, Various Research and Extension Projects	CTED	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	2,230,970.00	2,230,970.00		
APP24-714	ACTIVITY, Project HIRAVA	CPAG	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	124,000.00	124,000.00		
APP24-715	ACTIVITY, Project BUKLA	CAFA	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	70,000.00	70,000.00		
APP24-716	ACTIVITY, project and actively advocacy shirts/jackets and other souvenirs	CPIPRD	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	100,000.00	100,000.00		
APP24-717	ACTIVITY, Various Research and Extension Projects	CCJE	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	340,320.00	340,320.00		
APP24-718	ACTIVITY, Various Research and Extension Projects	CBA	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	254,000.00	254,000.00		
APP24-719	ACTIVITY, QMS unit and ARTA Unit Strategic and Planning Workshop	QAO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	200,000.00	200,000.00		
APP24-720	ACTIVITY, REVIT In-House Training	Planning and Design Unit	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	50,000.00	50,000.00		
APP24-721	ACTIVITY, SDS, CAFA, Sportsfest	Student Devt Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	9,000.00	9,000.00		
APP24-722	ACTIVITY, SDS, CAFA, Student leader Congress	Student Devt Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	2,000.00	2,000.00		
APP24-723	ACTIVITY, SDS, CCJE, Nights for Scouts	Student Devt Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	21,500.00	21,500.00		
APP24-724	ACTIVITY, SDS, CCJE, Reviewer	Student Devt Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	2,000.00	2,000.00		
APP24-725	ACTIVITY, SDS, CCS, project Access and Supplies (School)	Student Devt Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	70,000.00	70,000.00		
APP24-726	ACTIVITY, SDS, CODE, Intramurals	Student Devt Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	27,288.00	27,288.00		
APP24-727	ACTIVITY, SDS, COE, Math Quiz	Student Devt Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	3,450.00	3,450.00		
APP24-728	ACTIVITY, SDS, COED, BAHAGHARI	Student Devt Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	28,400.00	28,400.00		
APP24-729	ACTIVITY, SDS, COED, BUKAS	Student Devt Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	5,000.00	5,000.00		
APP24-730	ACTIVITY, SDS, COED, Valentines	Student Devt Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	5,000.00	5,000.00		
APP24-731	ACTIVITY, SDS, COS, COS Socials	Student Devt Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	15,800.00	15,800.00		
APP24-732	ACTIVITY, SDS, COS, Feb-big (	Student Devt Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	1,150.00	1,150.00		
APP24-733	ACTIVITY, Support to Student In Exchange Programs & Other Similar Activity	Student Devt Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	500,000.00	500,000.00		
APP24-734	ACTIVITY, SWS, Career Ambassadors and Career Coordinators Training	Student Welfare Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	10,000.00	10,000.00		
APP24-735	ACTIVITY, SWS, Culminating Activity (EED, CEJPS, GAC, TEMU, SWS)	Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	200,000.00	200,000.00		
APP24-736	ACTIVITY, SWS, Government Industry Academic	Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	70,000.00	70,000.00		
APP24-737	ACTIVITY, SWS, Homeroom Guidance	Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	133,000.00	133,000.00		
APP24-738	ACTIVITY, SWS, Information Services	Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	133,000.00	133,000.00		
APP24-739	ACTIVITY, SWS, In-service Training for Career Specialist	Student Welfare Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	10,000.00	10,000.00		
APP24-740	ACTIVITY, SWS, Kwentong Sisa	Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	70,000.00	70,000.00		
APP24-741	ACTIVITY, SWS, Laboratory School Career Programs	Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	150,000.00	150,000.00		
APP24-742	ACTIVITY, SWS, Local Recruitment Activity	Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	75,000.00	75,000.00		

APP24-743	ACTIVITY, SMS, Orientation-Training-Evaluation Integration	Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January, March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	75,000.00	75,000.00		
APP24-744	ACTIVITY, SMS, Pre-Employment and Labor Education for Graduating Students	Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	10,000.00	10,000.00		
APP24-745	ACTIVITY, SMS, SAS Week (Entrepreneur Training-Workshop) (EED)	Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	75,000.00	75,000.00		
APP24-746	ACTIVITY, SMS, SAS Week celebration (CE/PS, GAC, TEMU, SMS)	Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	200,000.00	200,000.00		
APP24-747	ACTIVITY, Work Ethics and Safe Spaces Act	Student Welfare Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	14,000.00	14,000.00		
APP24-748	ACTIVITY, SMS, Wellness Thursday	Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	75,000.00	75,000.00		
APP24-749	ACTIVITY, Testimonial Program for Board Topnotchers and Passers	CTED	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	100,000.00	100,000.00		
APP24-750	ACTIVITY, The Work Alumni Home Coming	Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	400,000.00	400,000.00		
APP24-751	ACTIVITY, Trainings for CET	Student Dept Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	50,000.00	50,000.00		
APP24-752	ACTIVITY, Upon Invitation Seminar/ Training/ Workshops	Student Dept Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	450,000.00	450,000.00		
APP24-753	ACTIVITY, Various Trainings to be conducted/facilitated by QMS Unit (with jackets and t-shirts for resource speaker)	QAO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	1,000,000.00	1,000,000.00		
APP24-298	Renewal of accounting software subscription	CBA	NO	Direct Contracting	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	1,000,000.00	1,000,000.00		
APP24-299	Subscription on Adobe Creative Clouds License	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	1,304,000.00	1,304,000.00		
APP24-300	Subscription on Autodesk	CAFA	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	GoP	600,000.00	600,000.00		
APP24-301	Subscription on Canva Pro Software	MISO	NO	NP-53.9 - Small Value Procurement	n/A	January-March, 2024	January-March, 2024	January-March, 2024	GoP	16,000.00	16,000.00		
APP24-302	Subscription on Canva for Teams	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	GoP	16,000.00	16,000.00		
APP24-304	Subscription on Global sign license	MISO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	95,000.00	95,000.00		
APP24-305	Subscription on Grammarly premium institutional account	USO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	300,000.00	300,000.00		
APP24-306	Subscription on IAMIS license	MISO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	GoP	200,000.00	200,000.00		
APP24-307	Industry Manufacturing Training Hub	CET	NO	Competitive Bidding	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	4,000,000.00	4,000,000.00		
APP24-308	Internet subscription, 60 mbps- converge	MISO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	819,000.00	819,000.00		
APP24-309	Subscription on Lab Management Software, 200 licenses	MISO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	GoP	300,000.00	300,000.00		
APP24-310	Subscription on Destiny Library Manager	LMS	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	GoP	105,000.00	105,000.00		
APP24-311	Renewal of Office 365 subscription	MISO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	1,120,000.00	1,120,000.00		
APP24-312	Subscription on Poll Everywhere, engage version	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	GoP	65,000.00	65,000.00		
APP24-314	Subscription on Software on Code Chuan	CS	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	GoP	800,000.00	800,000.00		
APP24-315	Subscription on Envato Elements	CASS	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	GoP	30,000.00	30,000.00		
APP24-316	Subscription on HCL License software	MISO	NO	Competitive Bidding	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	1,000,000.00	1,000,000.00		
APP24-317	Subscription on Vray Software	CAFA	NO	Competitive Bidding	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	2,250,000.00	2,250,000.00		
APP24-318	Subscription on Grammarly premium, Individual use	ESMO	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	37,500.00	37,500.00		
APP24-319	Subscription on CE Logic	LMS	NO	Competitive Bidding	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	3,500,000.00	3,500,000.00		

APP24-320	Subscription on E-Resources and E-Journals	LMS	NO	Competitive Bidding	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	10,000,000.00	10,000,000.00		
APP24-321	Subscription on IEEE	LMS	NO	Competitive Bidding	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	3,000,000.00	3,000,000.00		
APP24-322	Subscription Transport (Converge) 30 Mbps San Isidro Campus	MISO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Gap	265,000.00	265,000.00		
APP24-323	Subscription on Turnitin	URO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	800,000.00	800,000.00		
APP24-324	Subscription on VMWARE License standard	MISO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Gap	250,000.00	250,000.00		
APP24-325	Subscription of Wifi San Isidro Phase 1	MISO	NO	Competitive Bidding	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	4,000,000.00	4,000,000.00		
APP24-326	Subscription Zipgrade for testing and evaluation	OSAS-Student Welfare Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Gap	500.00	500.00		
APP24-327	Subscription for Zoom meetings education plan	MISO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Gap	250,000.00	250,000.00		
APP24-331	Surveillance and Detection Equipment	Various Offices/Colleg ^{es}	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	370,000.00	370,000.00		
APP24-332	Swimming pool supplies and materials	Hotel ^{es}	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Gap	134,200.00	134,200.00		
APP24-334	Instructional Supplies and materials for TLE subjects	CTED	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Gap	806,400.00	806,400.00		
APP24-335	Tarpauline supplies and materials	SFMTU	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	14,000.00	14,000.00		
APP24-335A	Installation of Frosted Vinyl and glass partition	SFMTU	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	25,000.00	25,000.00		
APP24-336	Leif for graduation	ARO	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Gap	4,500.00	4,500.00		
APP24-337	Flower arrangement for stage decoration	ARO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Gap	374,500.00	374,500.00		
APP24-338	Repair for damage t-shirt	BAASO	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Others	21,000.00	21,000.00		
APP24-340	Catering services for graduation	AISO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Gap	500,000.00	500,000.00		
APP24-341	Catering services for accreditation	QAO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	2,000,000.00	2,000,000.00		
APP24-342	External callibration, repairs and maintenance of laboratory equipment and machines	URO	NO	Direct Contracting	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Gap	250,000.00	250,000.00		
APP24-343	Fabrication of tables and chairs, bookshelves, kneeler	Various Offices/Colleg ^{es}	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	595,500.00	595,500.00		
APP24-344	Fabrication of name stand, rostrums made of fiber glass	Various Offices/Colleg ^{es}	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	54,000.00	54,000.00		
APP24-346	Fabrication of Plaque	Various Offices	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	75,000.00	75,000.00		
APP24-347	Fabrication of flag pole with stand	VPAA	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Gap	44,000.00	44,000.00		
APP24-348	Fabrication of Accordion made of Plastic	ISPS-Medical Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	50,000.00	50,000.00		
APP24-349	Fabrication of Office cubicles	Various Offices/Colleg ^{es}	NO	Competitive Bidding	01/25/2024	02/12/2024	02/15/2024	02/16/2024	Income	10,350,000.00	-	10,350,000.00	
APP24-350	Fabrication of glass boards	LMS	NO	NP-53.9 - Small Value Procurement	n/A	January-March, 2024	January-March, 2024	January-March, 2024	Gap	8,500.00	8,500.00		
APP24-351	Fabrication of glass enclosures	FTRC	NO	NP-53.9 - Small Value Procurement	n/A	January-March, 2024	January-March, 2024	January-March, 2024	Gap	25,000.00	25,000.00		
APP24-352	Fabrication of Bed frame made of wood	Hotel	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Gap	950,000.00	950,000.00		
APP24-353	Fabrication of signages	LMS	NO	NP-53.9 - Small Value Procurement	n/A	January-March, 2024	January-March, 2024	January-March, 2024	Gap	10,000.00	10,000.00		
APP24-354	Fabrication and installation of blinds	Various Offices/Colleg ^{es}	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	840,500.00	840,500.00		
APP24-355	Insurance policy for students	OSA	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	900,000.00	900,000.00		
APP24-356	Insurance policy for the hotel guests	Hotel	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Gap	200,000.00	200,000.00		
APP24-357	Printing services for ESMO official gazette	ESMO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Gap	400,000.00	400,000.00		

APP24-359	Quarterly waste water analysis	PSU	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	50,000.00	50,000.00		
APP24-360	Rental of sound system	QAO	NO	NP-53.9 - Small Value Procurement	n/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	20,000.00	20,000.00		
APP24-361	Rental of sound system with spotlight	ARO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Gap	75,000.00	75,000.00		
APP24-362	Rental of Bus/Van	SAS-SMMU	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Gap	60,000.00	60,000.00		
APP24-363	Repair and maintenance of weighing scale	ISPS-Medical Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	30,000.00	30,000.00		
APP24-364	Repair and maintenance of water sprinkler and smoke detector	Hotel	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Gap	65,000.00	65,000.00		
APP24-365	Replacement of tires, labor and materials	motorpool	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	826,000.00	826,000.00		
APP24-366	Repair and maintenance, calibration of Engineering equipment	CET	NO	Direct Contracting	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	1,275,000.00	1,275,000.00		
APP24-367	Repair and maintenance of ECG machine	ISPS-Medical Services	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	50,000.00	50,000.00		
APP24-368	Repair and maintenance of copier machine	SPMU	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	20,000.00	20,000.00		
APP24-369	Subscription, INTERNET - 100 MBPS LUCINDA (CONVERGE),	MISO	NO	Competitive Bidding	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	1,992,000.00	1,992,000.00		
APP24-370	Subscription, INTERNET - 20 MBPS (PLDT),	MISO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	619,500.00	619,500.00		
APP24-371	Subscription, INTERNET - 200 MBPS ALL CAMPUS (CONVERGE)	MISO	NO	Competitive Bidding	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	2,580,000.00	2,580,000.00		
APP24-372	Subscription, INTERNET - 30 MBPS CCS (CONVERGE),	MISO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Gap	780,000.00	780,000.00		
APP24-373	Subscription, INTERNET - 30 MBPS SAN ISIDRO,	MISO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Gap	780,000.00	780,000.00		
APP24-374	Subscription, INTERNET - 300 MBPS TSU WIFI (PLDT)	MISO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Gap	120,000.00	120,000.00		
APP24-375	Subscription, INTERNET - 500 MBPS TSU WIFI Lucinda	MISO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	150,000.00	150,000.00		
APP24-377	Subscription, ISDN PRI (LANDLINE),	MISO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	360,000.00	360,000.00		
APP24-378	Subscription, PABX SUBSCRIPTION, TSU Hotel	MISO	NO	Competitive Bidding	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	455,000.00	455,000.00		
APP24-380	Subscription, SUBSCRIPTION, Hotel PLDT Wifi, Fiber	Hotel	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Gap	200,000.00	200,000.00		
APP24-381	Subscription, TRANSPORT - 10 MBPS SAN ISIDRO (CONVERGE)	MISO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	250,000.00	250,000.00		
APP24-382	Subscription, TRANSPORT 60 MBPS LUCINDA (CONVERGE),	MISO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	350,000.00	350,000.00		
APP24-383	Subscription, TSU DOMAIN SUBSCRIPTION,	MISO	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	2,500.00	2,500.00		
APP24-384	Tailoring of backpack, customized	SOL	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Gap	37,500.00	37,500.00		
APP24-385	Tailoring of Philippine flag	OSA	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Gap	2,000.00	2,000.00		
APP24-386	Tailoring of TSU Flag	OSA	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Gap	2,000.00	2,000.00		
APP24-387	ACTIVITY, supplies and materials for extension services	ESMO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	150,000.00	150,000.00		
APP24-388	Tailoring of jacket for BAR takers, customized	SOL	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Gap	50,000.00	50,000.00		
APP24-389	Tailoring of uniforms, for First aiders SCUAA	ISPS-Medical Services	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	30,000.00	30,000.00		
APP24-659	WALKIE TALKIE, Long Distance Walkie-Talkie Long Range, Rechargeable, USB Charger Battery, Weather Alert, with Earpiece and Mic Set Headsets	Performance Mgt. Unit	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	36,000.00	36,000.00		
APP24-660	Index Card	Accounting Unit	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	94,500.00	94,500.00		
APP24-661	Customized bags and pens for accreditation kit	Quality Assurance Office	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	33,750.00	33,750.00		
APP24-662	BASKET, with handle, bread storage mass offering box weaver (rattan abaca nito native Handmade, Dimensions: 26cm(L) x 18cm(W) x 15,5cm(H)	ARO	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	1,000.00	1,000.00		
APP24-663	Printing of BROCHURE, NEW EMPLOYEE BROCHURE with pads, glossy, notebook type	Training & Org. Dev't Unit	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	18,750.00	18,750.00		

APP24-664	Activity, supplies and materials for capping and pinning	COS	NO	NP-539 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	383,600.00	383,600.00	
APP24-665	Customized Pin and name plate	COS	NO	NP-539 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	148,950.00	148,950.00	
APP24-666	Customized Tote BAG for seminars and research conferences	UIRO	NO	NP-539 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	5,000.00	5,000.00	
APP24-667	Various supplies and materials for decorations	Various offices	NO	NP-539 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	433,500.00	433,500.00	
APP24-667A	Tailoring of curtains	PMU	NO	NP-539 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	45,000.00	45,000.00	
APP24-668	Hardware supplies and materials for fabrication of solar project	CEST	NO	NP-539 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	185,050.00	185,050.00	
APP24-669	IT PROJECTS, CCTV System	MISO	NO	NP-539 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	150,000.00	150,000.00	
APP24-670	IT PROJECTS, Queuing System (Assembled)	MISO	NO	NP-539 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	140,000.00	140,000.00	
APP24-671	IT PROJECTS, SIP Trunk Upgrade	MISO	NO	Competitive Bidding	01/23/2024	02/12/2024	02/15/2024	02/16/2024	Income	1,500,000.00	1,500,000.00	
APP24-672	QUEJUNG SYSTEM Unit- 16" 10-point touch screen monitor Unit- NUC Computer Unit- Thermal Label Printer Unit- 40" Television Pc- 1M HDMI Cable Pc-5M HDMI Cable Unit-UPS Roll-Thermal Paper Roll	QMS	NO	Competitive Bidding	01/23/2024	02/12/2024	02/15/2024	02/16/2024	Income	1,050,000.00	1,050,000.00	
APP24-673	Various Janitorial Equipment	FTRC	NO	NP-539 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	220,000.00	220,000.00	
APP24-674	Janitorial supplies and materials	various offices/college	NO	Competitive Bidding	01/23/2024	02/12/2024	02/15/2024	02/16/2024	Income	2,873,385.88	2,873,385.88	adjusted ABC from 2,873,385.88 to 2,752,461.88
APP24-674a	Trash bin	various offices/college	NO	NP-539 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	245,000.00	245,000.00	
APP24-675	Laundry supplies	Various offices	NO	NP-539 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	54,300.00	54,300.00	
APP24-677	Various medical and dental supplies and materials	Various offices	NO	Competitive Bidding	01/23/2024	02/12/2024	02/15/2024	02/16/2024	Income	2,678,324.00	2,678,324.00	
APP24-677A	Refill of medical oxygen	MDS	NO	NP-539 - Small Value Procurement	n/a	January-March, 2024	January-March, 2024	January-March, 2024	Income	24,000.00	24,000.00	
APP24-679	MORNING KIT, MORNING KIT, toothbrush(white) tooth paste -gramms, soap cake, 20grams, shampoo and conditioner -rain in tube, polyester thin shippers with printed TSU HOTEL LOGO, customized packaging - with TSU HOTEL LOGO	TSU Hotel	NO	NP-539 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	60,000.00	60,000.00	
APP24-680	Tailoring of uniform for maintenance personnel	FMU	NO	NP-539 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	313,900.00	313,900.00	
APP24-681	Printer Consumables	Various Offices/Colleges	NO	Competitive Bidding	01/23/2024	02/12/2024	02/15/2024	02/16/2024	Income	2,766,950.00	2,766,950.00	
APP24-754	Various Sewing Equipment	CTED	NO	NP-539 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	236,000.00	236,000.00	
APP24-755	Various Sewing Supplies and materials	CTED	NO	NP-539 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	102,800.00	102,800.00	
APP24-756	SOFTWARE, GIS, ARCGIS FOR STUDENT USE, one year license	CIER	NO	NP-539 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	24,000.00	24,000.00	
APP24-757	STATIA SOFTWARE/SE (LATEST VERSION) Statistical tools for Data Management and Statistical Software (1 license, multiple users)	CIER	NO	NP-539 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	55,000.00	55,000.00	
APP24-758	SUBSCRIPTION, ADOBE CREATIVE CLOUD FOR TEAMS	CCE/CPD	NO	NP-539 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	28,000.00	28,000.00	
APP24-759	SUBSCRIPTION, Digital Library	LMS	NO	Competitive Bidding	01/23/2024	02/12/2024	02/15/2024	02/16/2024	Income	1,000,000.00	1,000,000.00	
APP24-760	SUBSCRIPTION, Warranty Extension for Access Points	MISO	NO	NP-539 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	400,000.00	400,000.00	
APP24-761	SUBSCRIPTION, WILEY	LMS	NO	Competitive Bidding	01/23/2024	02/12/2024	02/15/2024	02/16/2024	Income	1,000,000.00	1,000,000.00	
APP24-762	Sports supplies and materials for Training, SCUAA and Intramurals	SDMU	NO	Competitive Bidding	01/23/2024	02/12/2024	02/15/2024	02/16/2024	Income	3,828,504.00	3,828,504.00	
APP24-762A	Tent for SCUAA	SDMU	NO	NP-539 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	105,000.00	105,000.00	
APP24-762B	Pillow for SCUAA	SDMU	NO	NP-539 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	160,000.00	160,000.00	
APP24-762D	Calcutamine for SCUAA	SDMU	NO	NP-539 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	5,400.00	5,400.00	
APP24-762E	Supplies and materials for ASVU	SDMU	NO	NP-539 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	64,500.00	64,500.00	
APP24-762H	Tailoring of TSU Intramural shirt	SDMU	NO	NP-539 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	552,000.00	552,000.00	

APP24-762F	Sports Supplies and materials for training.	SDMU	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	878,105.00	878,105.00		
APP24-762G	Sports supplies and materials for Intrams	SDMU	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	197,090.00	197,090.00		
APP24-763	Surveillance devices and tools	CSU	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	700,000.00	700,000.00		
APP24-764	Installation of carpet tiles at the procurement unit	PROC UNIT	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	89,892.00	89,892.00		
APP24-765	Purchase of mountain bike	CSU	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	335,000.00	335,000.00		
APP24-766	REPAIRS & MAINTENANCE. Unexpected needed materials for Fabrication, Repair and Installation of unanticipated breakdown for FMU maintenance used	FMU	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	1,250,000.00	1,250,000.00		
APP24-767	Various supplies and materials for back drop	CASS	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	25,000.00	25,000.00		
APP24-768	CURTAIN, Curtain set for Coaster and Bus (4 sets for Coaster and 1 set for Bus)	motorpool	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	105,000.00	105,000.00		
APP24-769	FABRICATION, Fabrication of Modular Platform Stage Fiber Glass	FMU	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	800,000.00	800,000.00		
APP24-770	FABRICATION, Fabrication of TSU Belen	FMU	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	200,000.00	200,000.00		
APP24-771	LABOR AND MATERIALS, Structure Recabling Data and Voice	Hotel	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	3,800,000.00	3,800,000.00		
APP24-772	PREPARATION TABLE WITH OVERHEAD SHELVES - Stainless Steel 304, 72 x 12 x 34.5 inches with 2 tier shelves. For commercial kitchen use. Prep. table	CBA	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	70,000.00	70,000.00		
APP24-773	ROSTRUM, Stand material: Glass. Display area size W x H: 60cm x 40cm. Overall height: 112cm at highest point, Leg height: 105cm (SAS)	SAS	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	4,500.00	4,500.00		
APP24-774	SIT COVER, 15 set for TSU Vehicles	motorpool	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	210,000.00	210,000.00		
APP24-775	FABRICATION AND INSTALLATION, Labor and Materials: Cables and Glass Modification (Scholarship Unit)	FMU	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	313,805.00	313,805.00		
APP24-776	GLASS WORKSTATION SYSTEM TABLE, low office partition / cables / workstation fabric with glass(strip frosted stickers) *wooden mobile pedestal and CPU rack *customize colors.beechwood *panel thickness : 4.68cm Dimension: 1500x600x1500x600x47	FTRC	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	845,000.00	845,000.00		
APP24-777	LABOR AND MATERIALS, TSU Hotel and Cafe Lunchda, Rectangular 2D mirrored acrylic Indoor neon lights signage	Hotel	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	40,000.00	40,000.00		
APP24-778	BACK Metal Wire mesh display rack, 78 inches height, 27 inch width.	LMS	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	100,000.00	100,000.00		
APP24-779	Fabrication of stainless steel tables and cabinets	FTRC	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	381,000.00	381,000.00		
APP24-780	TURNSTILE GATE, Labor and Materials: Upgrade of Turnstile RFID Machine for Main Campus Entrance and Exit Gates, Specification / TOR to be followed	CSU	NO	Competitive Bidding	01/23/2024	02/12/2024	02/15/2024	02/16/2024	Income	5,000,000.00	5,000,000.00		
APP24-781	Fabrication of trophies	SDMU	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	33,600.00	33,600.00		
APP24-782	Installation of Pure Water System	URO	NO	Competitive Bidding	01/23/2024	02/12/2024	02/15/2024	02/16/2024	Income	1,055,928.00	1,055,928.00		
APP24-783	REGULATORY LICENSE, ERENEWAL Expenses (for PNP, PDEA, ChemBoards Licenses)	URO	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	5,000.00	5,000.00		
APP24-784	SAFETY PROJECTS, Environmental Projects	PCSU	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	20,000.00	20,000.00		
APP24-785	Rental of Sound System	CPAG	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	80,000.00	80,000.00		
APP24-786	Rental of TOGA	BAASO	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	30,000.00	30,000.00		
APP24-787	Rental of Bus for BAR takers	SOL	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	75,000.00	75,000.00		
APP24-788	Preventive Maintenance for Elevator	Hotel	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	100,000.00	100,000.00		
APP24-789	Repairs and Maintenance for generator and filter	FMU	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	792,000.00	792,000.00		
APP24-790	REPAIR, MAINTENANCE AND SUPPLIES FOR POSSIBLE BREAKDOWN OF PHOTOCOPIER, repair and maintenance of photocopier	PROC UNIT	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	50,000.00	50,000.00		
APP24-791	REPAIRS & MAINTENANCE, Budget for repair based on the recommendation of the Cheebuck Service center	Hotel	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	60,000.00	60,000.00		
APP24-792	DISPOSAL OF SEPTIC TANK WASTE AND SLUDGE, Admin, CPA, S. Hall, ORA, SUPPLY, GAD, OSA, MIXED USED, Multi Purpose, CAFE, C.T. OSA San Isidro, CCS San Isidro	FMU	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	600,000.00	600,000.00		

APP24-793	TERMITE AND PEST CONTROL TREATMENT, for TSU 3 campuses	FMU	NO	NP-539 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	500,000.00	500,000.00	
APP24-794	INTERNET - 500 MBPS TSU HOTEL LUCINDA	Hotel	NO	NP-539 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	215,370.00	215,370.00	
APP24-795	INTERNET, Lucinda Campus - Internet	MISO	NO	Competitive Bidding	01/23/2024	02/12/2024	02/15/2024	02/16/2024	Income	5,000,000.00	5,000,000.00	
APP24-796	INTERNET, Lucinda Campus - Transport Link	MISO	NO	NP-539 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	450,000.00	450,000.00	
APP24-797	INTERNET, Lucinda Campus - Wifi Internet	MISO	NO	Competitive Bidding	01/23/2024	02/12/2024	02/15/2024	02/16/2024	Income	5,000,000.00	5,000,000.00	
APP24-798	INTERNET, Main Campus - Primary Internet	MISO	NO	Competitive Bidding	01/23/2024	02/12/2024	02/15/2024	02/16/2024	Income	5,000,000.00	5,000,000.00	
APP24-799	INTERNET, Main Campus - Secondary Internet	MISO	NO	Competitive Bidding	01/23/2024	02/12/2024	02/15/2024	02/16/2024	Income	5,000,000.00	5,000,000.00	
APP24-800	INTERNET, Main Campus - Wifi Internet	MISO	NO	Competitive Bidding	01/23/2024	02/12/2024	02/15/2024	02/16/2024	Income	5,000,000.00	5,000,000.00	
APP24-801	INTERNET, San Isidro - CCS Internet	MISO	NO	Competitive Bidding	01/23/2024	02/12/2024	02/15/2024	02/16/2024	Income	5,000,000.00	5,000,000.00	
APP24-802	INTERNET, San Isidro - Internet	MISO	NO	Competitive Bidding	01/23/2024	02/12/2024	02/15/2024	02/16/2024	Income	5,000,000.00	5,000,000.00	
APP24-803	INTERNET, San Isidro Campus - Transport Link	MISO	NO	NP-539 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	450,000.00	450,000.00	
APP24-804	INTERNET, Subscription of 200 mbps internet connection	MISO	NO	Competitive Bidding	01/23/2024	02/12/2024	02/15/2024	02/16/2024	Income	2,700,000.00	2,700,000.00	
APP24-805	Wifi, Supply, Delivery, Installation and Configuration of TSU Wifi Modernization for Lucinda Campus	MISO	NO	Competitive Bidding	01/23/2024	02/12/2024	02/15/2024	02/16/2024	Income	6,000,000.00	6,000,000.00	
APP24-806	BAG, Big Baggage, 1'X1'X3'	Culture Arts	NO	NP-539 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	60,000.00	60,000.00	
APP24-807	CHAIR COVER, For Monoblock, color Black, materials Katrina	Hotel	NO	NP-539 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	250,000.00	250,000.00	
APP24-808	JACKET, Customized University Jacket for Conference	URO	NO	NP-539 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	60,000.00	60,000.00	
APP24-809	JACKET, for CSU	CSU	NO	NP-539 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	136,000.00	136,000.00	
APP24-810	JACKET, Official Corporate Jacket for University Extension Affairs and Liaises Activities of TSU Key Officials (President, VPs, Director, and Heads and Permanent Staff)	ESMO	NO	NP-539 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	50,000.00	50,000.00	
APP24-811	POLO SHIRT, polo shirt/ Press shirt of Student and College Publications	Student Devt Services	NO	NP-539 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	475,000.00	475,000.00	
APP24-812	SCUIA SOCKS, mid rise	SDMU	NO	NP-539 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	212,800.00	212,800.00	
APP24-813	SCUIA TOWELS, 20"-30"x 40 - 60"	SDMU	NO	NP-539 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	38,000.00	38,000.00	
APP24-814	SERVIETTES, Table napkins, white, 20x20 inches, oxford, fine sewed edges	Hotel	NO	NP-539 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	100,000.00	100,000.00	
APP24-815	TABLE COVER, For round table, color black, materials katrina, floor length: 120cm diameter, 73 diameter drop Fabricated	Hotel	NO	NP-539 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	50,000.00	50,000.00	
APP24-816	TABLE COVER, Sheer top cloth, materials LACE, color white, for round table 120cm diameter, 73 diameter drop	Hotel	NO	NP-539 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	75,000.00	75,000.00	
APP24-817	T-SHIRT, customized, for BAR Takers/ BAR Operations	SOI	NO	NP-539 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	20,000.00	20,000.00	
APP24-818	UNIFORM, Intanarnals, Medical Mission and Screenings	Medical Unit	NO	NP-539 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	20,000.00	20,000.00	
APP24-819	UNIFORM, SAs	SAS	NO	NP-539 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	50,000.00	50,000.00	
APP24-820	UNIFORM, UHS Team Building / Planning Uniforms (Polo Shirt) (2024)	Medical Unit	NO	NP-539 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	20,000.00	20,000.00	
APP24-821	AMFARRE, International	Culture Arts	NO	NP-5314 Direct Recall Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	520,000.00	520,000.00	
APP24-822	FLU VACCINE, for Faculty & Personnel	Employees Welfare Un	NO	Competitive Bidding	01/23/2024	02/12/2024	02/15/2024	02/16/2024	Income	1,500,000.00	1,500,000.00	
APP24-823	Repair and Maintenance of Elevator (Hotel, College of Law, Coed, Food Tech Bldg, AB Bldg., CCS Bldg)	FMU	NO	NP-539 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	882,000.00	882,000.00	
APP24-824	Repair of the Glass Door at the Engineering Library	FMU	NO	NP-539 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	55,000.00	55,000.00	
APP24-825	Riprapping of TSU Canal along TSU Lagoon Area at Lucinda Campus	FMU	NO	NP-539 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	95,000.00	95,000.00	
APP24-826	ACTIVITY, CAFA, Alumni Homecoming	CAFA	NO	NP-539 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	50,000.00	50,000.00	
APP24-827	ACTIVITY, CAFA, National Arts Month	CAFA	NO	NP-539 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	80,000.00	80,000.00	
APP24-828	ACTIVITY, CAFA, TCSDA March (	CAFA	NO	NP-539 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	50,000.00	50,000.00	
APP24-829	ACTIVITY, CAFA, Thanksgivng and Testimonial Dinner & Send-Off Party	CAFA	NO	NP-539 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	80,000.00	80,000.00	

APP24-830	EXTENSION PROJECT (CCS) Advancing technology, Advancing Governance (ATAG): Genora LGU and CCS Partner for ICT Governance and Development	CCS	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	1,100,840.00	1,100,840.00		
APP24-831	EXTENSION PROJECT (CCS) Project Connect: Connecting and Nurturing EveryJian Through Communication Technology	CCS	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	935,650.00	935,650.00		
APP24-832	XTENSION PROJECT, CJE Longterm Community Extension Project	CJJE	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	595,452.00	595,452.00		
APP24-833	TOOLS, Engraving Machine Mark Pen, Power supply: AC220V, 50Hz - 60Hz Input Power: 25W Engraved head: 3mm Carbide(39mm long) Dimensions: 160 x 48 x 48mm Weight:250g	NSTP	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	5,000.00	5,000.00		
APP24-834	BALLOON PUMP, 4 Nozzle Electric/ Automatic balloon pump	Performance Mgt. Unit	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	2,000.00	2,000.00		
APP24-401	Repairs and maintenance for unanticipated breakdown of facilities	EDMO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	500,000.00	500,000.00		
APP24-835	PRINTING SERVICES, Printing of newsletter	CCL/SPD	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	115,000.00	115,000.00		
APP24-982	SOFTWARE, Firewall License	MISO	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	415,000.00	415,000.00		
APP24-983	Tailoring, SSC and BOGS Working Poloshirts, Honeycomb Cloth with Embroidery	SAS	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	7,600.00	7,600.00		
APP24-983A	Prepaid Load	Motorpool	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	35,700.00	35,700.00		
APP24-984	Fabrication, SSC Laundry and ID	SAS	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	2,300.00	2,300.00		
APP24-985	SSC Intramurals (2024)	SAS	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	25,000.00	25,000.00		
APP24-986	SSC Sports Training (2024)	SAS	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	50,000.00	50,000.00		
APP24-987	SSC Brigada E Skwela	SAS	NO	NP-53.9 - Small Value Procurement	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	5,000.00	5,000.00		
APP24-988	SSC Sibol Training Program	SAS	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	5,000.00	5,000.00		
APP24-989	SSC Trailblaze	SAS	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	5,000.00	5,000.00		
APP24-990	COED Paskuhan	SAS	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	15,000.00	15,000.00		
APP24-991	CCS, Retrovlbe	SAS	NO	NP-53.9 - Small Value Procurement	N/A	January-March, 2024	January-March, 2024	January-March, 2024	Income	20,000.00	20,000.00		
APP24-995	Various Laboratory Equipment, tools and devices	CFTR	NO	Competitive Bidding	January-March, 2024	January-March, 2024	January-March, 2024	January-March, 2024	Income	50,000,000.00		50,000,000.00	
	Sub-Total (Goods, Services and Consultancy)									531,472,158.44	353,285,641.94	178,186,516.50	
	Total (Infrastructure Projects)									89,127,786.32	-	89,127,786.32	
	Total (Goods, Services and Consultancy)									531,472,158.44	353,285,641.94	178,186,516.50	
	SECOND QUARTER												
	INFRASTRUCTURE PROJECTS												
APP24-001	Construction of Female Dormitory (Phase 1)	EDMO-PMU	NO	Competitive Bidding	10/03/2023	10/24/2023	January 2024	January 2024	Income	30,000,000.00		30,000,000.00	
APP24-836	Solar Harvesting System at Lucinda Extension Campus (SAS and TRC Building)	FDMO-PMU	NO	Competitive Bidding	04/16/2024	05/06/2024	05/09/2024	05/10/2024	Income	10,000,000.00		10,000,000.00	
	Total (Infrastructure Projects)									40,000,000.00	-	40,000,000.00	
	GOODS, SERVICES AND CONSULTANCY												
APP24-396	ACTIVITY, CASS Seminar Workshop	CASS	NO	NP-53.9 - Small Value Procurement	April-June 2024	April-June 2024	April-June 2024	April-June 2024	Income	50,000.00		50,000.00	
APP24-837	ACTIVITY, CAFA, Anniversary of Architecture	CAFA	NO	NP-53.9 - Small Value Procurement	April-June 2024	April-June 2024	April-June 2024	April-June 2024	Income	100,000.00		100,000.00	
APP24-838	SOUVENIR ITEM, Souvenir Shirts (Short, 3/4, and Long sleeves) (as per sample)	BAASO	NO	NP-53.9 - Small Value Procurement	April-June 2024	April-June 2024	April-June 2024	April-June 2024	Others	600,000.00		600,000.00	
APP24-839	Copier Spareparts	ASO	NO	NP-53.9 - Small Value Procurement	N/A	April-June 2024	April-June 2024	April-June 2024	Income	46,200.00		46,200.00	
APP24-840	DIESEL, for TSU Vehicle, one year consumption,	Motorpool	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	April-June 2024	April-June 2024	April-June 2024	April-June 2024	Income	900,000.00		900,000.00	

APP24-841	Toll fee	Motorpool	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airfare Tickets	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	Income	600,000.00	600,000.00		
APP24-842	Medical and Dental supplies and materials	Various Offices	NO	NP-53.9 - Small Value Procurement	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	Income	559,110.00	559,110.00		
APP24-843	Office Supplies	Various Offices	NO	NP-53.9 - Small Value Procurement	N/A	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	Income	3,250.00	3,250.00		
APP24-844	MORNING KIT, MORNING KIT, toothbrush(white) tooth paste Sigrans, soap cake 20grams, shampoo and conditioner 8ml in tube, polyester thin slippers with printed TSU HOTEL LOGO, customized packaging - with TSU HOTEL LOGO	Hotel	NO	NP-53.9 - Small Value Procurement	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	Income	60,000.00	60,000.00		
APP24-845	Printer Consumables	SPMU	NO	NP-53.9 - Small Value Procurement	N/A	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	Income	4,980.00	4,980.00		
APP24-846	ACTIVITY, Annual Planning	FDMU	NO	NP-53.9 - Small Value Procurement	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	Income	200,000.00	200,000.00		
APP24-847	ACTIVITY, CASS Seminar Workshop	GAD	NO	NP-53.9 - Small Value Procurement	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	Income	50,000.00	50,000.00		
APP24-848	ACTIVITY, In-house Presentation of Finished Researches with External Evaluators and Stakeholders 2024	URO	NO	NP-53.9 - Small Value Procurement	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	Income	265,000.00	265,000.00		
APP24-849	ACTIVITY, Journalism Awards	dent Devt Serv	NO	NP-53.9 - Small Value Procurement	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	Income	250,000.00	250,000.00		
APP24-850	ACTIVITY, Kudus	CASS	NO	NP-53.9 - Small Value Procurement	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	Income	200,000.00	200,000.00		
APP24-851	ACTIVITY, Monthly Celebration	GAD	NO	NP-53.9 - Small Value Procurement	N/A	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	Income	30,000.00	30,000.00		
APP24-852	ACTIVITY, Pride Month Celebration	GAD	NO	NP-53.9 - Small Value Procurement	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	Income	50,000.00	50,000.00		
APP24-853	ACTIVITY, SDS, CAFA, CAFA Night	Student Devt Services	NO	NP-53.9 - Small Value Procurement	N/A	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	Income	13,000.00	13,000.00		
APP24-854	ACTIVITY, SDS, CBA, Turnover	Student Devt Services	NO	NP-53.9 - Small Value Procurement	N/A	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	Income	5,000.00	5,000.00		
APP24-855	ACTIVITY, SDS, CCS, CCS Recognition	Student Devt Services	NO	NP-53.9 - Small Value Procurement	N/A	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	Income	10,000.00	10,000.00		
APP24-856	ACTIVITY, SDS, CODE, PAKADA	Student Devt Services	NO	NP-53.9 - Small Value Procurement	N/A	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	Income	24,600.00	24,600.00		
APP24-857	ACTIVITY, SDS, COE, PCET Workshop	Student Devt Services	NO	NP-53.9 - Small Value Procurement	N/A	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	Income	5,000.00	5,000.00		
APP24-858	ACTIVITY, SDS, COED, Ganting Pagal	Student Devt Services	NO	NP-53.9 - Small Value Procurement	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	Income	55,500.00	55,500.00		
APP24-859	ACTIVITY, SDS, COS, Esports	Student Devt Services	NO	NP-53.9 - Small Value Procurement	N/A	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	Income	3,000.00	3,000.00		
APP24-860	ACTIVITY, SDS, SSC, Arts month	Student Devt Services	NO	NP-53.9 - Small Value Procurement	N/A	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	Income	2,000.00	2,000.00		
APP24-861	ACTIVITY, SDS, SSC, Awarding Ceremony	Student Devt Services	NO	NP-53.9 - Small Value Procurement	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	Income	87,500.00	87,500.00		
APP24-862	ACTIVITY, SDS, SSC, Graduation Ball	Student Devt Services	NO	NP-53.9 - Small Value Procurement	N/A	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	Income	45,000.00	45,000.00		
APP24-863	ACTIVITY, send-off party for retirees	Performance Mgt. Unit	NO	NP-53.9 - Small Value Procurement	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	Income	175,000.00	175,000.00		
APP24-864	ACTIVITY, SOI, Legal Education Board (LEB) Training	SOI	NO	NP-53.9 - Small Value Procurement	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	Income	70,000.00	70,000.00		
APP24-865	ACTIVITY, STAAD for Civil Engineers In-House Training	Monitoring and Inspection Unit	NO	NP-53.9 - Small Value Procurement	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	Income	50,000.00	50,000.00		
APP24-866	Sports Supplies and Materials	SDMU	NO	Competitive Bidding	04/16/2024	05/06/2024	05/09/2024	05/10/2024	Income	1,338,000.00	1,338,000.00			
APP24-867	SAFETY PROJECTS, Quarterly Wastewater analysis of University by an accredited provide	PCSU	NO	NP-53.9 - Small Value Procurement	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	Income	50,000.00	50,000.00			
APP24-868	SAFETY PROJECTS, Fire and Earthquake Drill	PCSU	NO	NP-53.9 - Small Value Procurement	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	Income	75,000.00	75,000.00			
APP24-869	SAFETY PROJECTS, Handling and Treatment of Hazardous Waste by an Accredited DENR Provider	PCSU	NO	NP-53.9 - Small Value Procurement	April-June, 2024	April-June, 2024	April-June, 2024	April-June, 2024	Income	150,000.00	150,000.00			
	Sub-Total (Goods, Services and Consultancy)										6,127,140.00	6,127,140.00		
	Total (Infrastructure Projects)										40,000,000.00		40,000,000.00	
	Total (Goods, Services and Consultancy)										6,127,140.00		6,127,140.00	
	THIRD QUARTER										-		-	

INFRASTRUCTURE PROJECTS													
APP24-870	CCTV Control Room for San Isidro and Lucinda Extension Campuses	EDMO-PMU	NO	Competitive Bidding	07/02/2024	07/22/2024	August-September, 2024	August-September, 2024	Income	7,121,000.00		7,121,000.00	
APP24-871	Construction of Center for Solar Technology and Innovation Building (Phase I)	EDMO-PMU	NO	Competitive Bidding	07/02/2024	07/22/2024	August-September, 2024	August-September, 2024	Income	20,000,000.00		20,000,000.00	realligned
APP24-994	Construction of Laboratory School Building Phase I	EDMO-PMU	NO	Competitive Bidding	07/02/2024	07/22/2024	August-September, 2024	August-September, 2024	Income	27,707,040.00		27,707,040.00	
SUP24-006	Refurbishment of Student Center located at the COE	EDMO	NO	Competitive Bidding	07/02/2024	07/22/2024	August-September, 2024	August-September, 2024	Income	3,563,893.62		3,563,893.62	
APP24-980	Renovation of Multi-Purpose Cooperative Building	EDMO	NO	Competitive Bidding	08/01/2024	08/21/2024	August-September, 2024	August-September, 2024	Income	1,500,000.00		1,500,000.00	
APP24-981	Construction of Academic Building Phase I (Right Wing)	EDMO	NO	Competitive Bidding	08/01/2024	08/21/2024	August-September, 2024	August-September, 2024	Income	40,000,000.00		40,000,000.00	
APP24-982	Refurbishment of TSU Hotel 5th Floor	EDMO	NO	Competitive Bidding	08/02/2024	08/22/2024	August-September, 2024	August-September, 2024	Income	8,790,000.00		8,790,000.00	
	Total (Infrastructure Projects)									108,681,933.62		108,681,933.62	
	GOODS, SERVICES AND CONSULTANCY												
APP24-398	Repairs and maintenance of Elevator	EDMO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	882,000.00		882,000.00	
APP24-399	Security Services for FY 2025	CSU	NO	Competitive Bidding	07/02/2024	07/22/2024	August-September, 2024	August-September, 2024	Gap	19,000,000.00		19,000,000.00	
APP24-402	Audio and Visual Supplies	EDMO	NO	NP-53.9 - Small Value Procurement	N/A	July, 2024	August, 2024	August, 2024	Income	7,600.00		7,600.00	
APP24-40A	Furniture and Fixtures	CPAG	NO	Competitive Bidding	07/02/2024	07/22/2024	August-September, 2024	August-September, 2024	Income	2,454,550.00		2,454,550.00	
APP24-403	Various Automotive supplies and materials	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	July, 2024	July, 2024	August, 2024	August, 2024	Gap	335,415.00		335,415.00	
APP24-404	Fabrication of Plaque for graduation	ARO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September, 2024	July-September 2024	Gap	25,000.00		25,000.00	
APP24-405	Various copier consumables	BAASO	NO	NP-53.9 - Small Value Procurement	07/02/2024	07/22/2024	August-September, 2024	August-September, 2024	Others	552,000.00		552,000.00	
APP24-406	Copier consumables	BAASO	NO	Direct Contracting	07/02/2024	07/22/2024	August-September, 2024	August-September, 2024	Others	392,000.00		392,000.00	
APP24-408	Various general merchandise	BAASO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Others	66,000.00		66,000.00	
APP24-409	ID Printing consumables	BAASO	NO	Competitive Bidding	07/02/2024	07/22/2024	August-September, 2024	August-September, 2024	Others	1,295,000.00		1,295,000.00	
APP24-410	Printer Consumables	BAASO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September, 2024	July-September 2024	Others	37,500.00		37,500.00	
APP24-411	Office Supplies	BAASO	NO	Shopping	07/02/2024	07/22/2024	August-September, 2024	August-September, 2024	Others	1,264,650.00		1,264,650.00	change of mode of procurement from competitive bidding to shopping
APP24-411A	Printing and Photography of Midyear graduation	BAASO	NO	NP-53.9 - Small Value Procurement	07/02/2024	07/22/2024	August-September, 2024	August-September, 2024	Others	300,000.00		300,000.00	
APP24-412	IT Consumables	BAASO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September, 2024	July-September 2024	Others	1,560.00		1,560.00	
APP24-413	Supplies and materials to be procured at PS-DBM	BAASO	NO	NP-53.5 Agency-to-Agency Procurement	N/A	July, 2024	July, 2024	July, 2024	Gap	2,047.04		2,047.04	
APP24-414	Souvenir Items	BAASO	NO	Competitive Bidding	July-September 2024	July-September 2024	July-September, 2024	July-September, 2024	Others	2,185,000.00		2,185,000.00	
APP24-415	Tarpauline consumables	BAASO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Others	66,000.00		66,000.00	
APP24-416	Tarpauline supplies and materials	BAASO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September, 2024	July-September, 2024	Others	259,100.00		259,100.00	
APP24-418	Janitorial supplies and materials	Various Offices/Colleges	NO	Competitive Bidding	07/02/2024	07/22/2024	August-September, 2024	August-September, 2024	Income	1,906,401.00		1,906,401.00	
APP24-419	Copier consumables	Various Offices/Colleges	NO	Competitive Bidding	07/02/2024	07/22/2024	August-September, 2024	August-September, 2024	Income	1,487,170.00		1,487,170.00	
APP24-420	Copier spareparts	ARO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September, 2024	July-September 2024	Income	169,800.00		169,800.00	
APP24-421	Diesel and gasoline consumption for vehicle generator and equipment use	Various Offices/Colleges	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	July-September 2024	July-September 2024	July-September, 2024	July-September 2024	Income	1,371,000.00		1,371,000.00	

APP24-422	Copier consumables	Various Offices/Colleg ^{es}	NO	Direct Contracting	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	84,000.00	84,000.00		
APP24-423	Accounting form No. 81	Accounting unit ^{es}	NO	NP-53.5 Agency-to-Agency	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Gap	110,250.00	110,250.00		
APP24-424	Printing of official receipts, customized	Cashiering unit	NO	NP-53.5 Agency-to-Agency	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Gap	405,600.00	405,600.00		
APP24-425	Toll fee	Motorpool	NO	Direct Contracting	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	600,000.00	600,000.00		
APP24-426	Grocery items	Various Offices/Colleg ^{es}	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	46,250.00	46,250.00		
APP24-427	Various Hardware supplies and materials	FDMO	NO	Competitive Bidding	07/02/2024	07/22/2024	August-September, 2024	August-September, 2024	August-September, 2024	Income	1,997,370.00	1,997,370.00		
APP24-430	Kitchen supplies and materials	CTED	NO	NP-53.9 - Small Value Procurement	07/16/2024	08/05/2024	08/08/2024	08/09/2024	08/09/2024	Gap	108,820.00	108,820.00		
APP24-431	Laboratory chemical and reagents	Various Offices/Colleg ^{es}	NO	NP-53.9 - Small Value Procurement	N/A	08/05/2024	08/08/2024	08/09/2024	08/09/2024	Income	10,000.00	10,000.00		
APP24-432	Laboratory glasswares and supplies	Various Offices/Colleg ^{es}	NO	NP-53.9 - Small Value Procurement	N/A	08/05/2024	08/08/2024	08/09/2024	08/09/2024	Income	732,835.00	773,035.00		
APP24-433	Medical and dental supplies and materials	Various Offices/Colleg ^{es}	NO	Competitive Bidding	07/16/2024	08/05/2024	08/08/2024	08/09/2024	08/09/2024	Income	1,562,910.00	1,562,910.00		
APP24-434	Medicines	Various Offices/Colleg ^{es}	NO	NP-53.9 - Small Value Procurement	N/A	08/05/2024	08/08/2024	08/09/2024	08/09/2024	Income	17,160.00	17,160.00		
APP24-435	Occupational safety and health supplies and materials	Various Offices/Colleg ^{es}	NO	NP-53.9 - Small Value Procurement	N/A	08/05/2024	08/08/2024	08/09/2024	08/09/2024	Income	45,800.00	45,800.00		
APP24-436	Office devices, tools and appliances	Various Offices/Colleg ^{es}	NO	NP-53.9 - Small Value Procurement	N/A	08/05/2024	08/08/2024	08/09/2024	08/09/2024	Income	2,640.00	2,640.00		
APP24-437	Office Supplies	Various Offices/Colleg ^{es}	NO	NP-53.9 - Small Value Procurement	07/16/2024	08/05/2024	08/08/2024	08/09/2024	08/09/2024	Income	327,051.32	327,051.32		
APP24-439	IT Consumables	Various Offices/Colleg ^{es}	NO	Competitive Bidding	07/16/2024	08/05/2024	08/08/2024	08/09/2024	08/09/2024	Income	2,100,080.00	2,100,080.00		
APP24-440	Janitorial supplies to be procured at PS-DJM	Various Offices/Colleg ^{es}	NO	NP-53.5 Agency-to-Agency	July, 2024	July, 2024	July, 2024	July, 2024	July, 2024	Gap	82,291.90	82,291.90		
APP24-441	Office supplies to be procured at PS-DBM	Various Offices/Colleg ^{es}	NO	NP-53.5 Agency-to-Agency	July, 2024	July, 2024	July, 2024	July, 2024	July, 2024	Gap	789,716.74	789,716.74		
APP24-442	Purified drinking water	Various Offices/Colleg ^{es}	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	-	-		add to APP24-099 (for one year consumption)
APP24-443	Repair and maintenance of vehicle	Motorpool	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	1,750,000.00	1,750,000.00		
SUP24-001	Contingency Fund for possible breakdown of equipment and facilities	Various	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	1,000,000.00	1,000,000.00		
SUP24-007	Purchase of Airconditioning Units	COL	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	227,460.00	227,460.00		
SUP24-002	Supplies and materials for fabrication of scaffolding	FDMO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	359,000.00	359,000.00		
SUP24-003	Purchase of Airconditioning units	OAS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	429,600.00	429,600.00		
SUP24-004	Various supplies and materials	Hotel	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	68,179.00	68,179.00		
SUP24-005	Various supplies and materials	ISPS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	21,000.00	21,000.00		
SUP24-008	Purchase of Printer	OUP	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	20,000.00	20,000.00		
SUP24-009	Supplies and materials for seavater water facilities	FDMO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	377,520.00	377,520.00		
SUP24-010	Various supplies and materials	SPMU	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	280,372.30	280,372.30		
SUP24-011	Signal and System Board module	COE	NO	Competitive Bidding	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	1,500,000.00	1,500,000.00		
SUP24-012	Various Hardware supplies and materials for maintenance use	FDMO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	740,000.00	740,000.00		

SUP24-013	IT equipment and accessories	Accounting unit	NO	NP-539 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	502,000.00	502,000.00		
SUP24-014	Various hardware supplies and materials for the renovation of OIL comfort rooms etc.	FDMO	NO	NP-539 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	300,000.00	300,000.00		
SUP24-015	Supplies and materials for unexpected breakdown and repairs of facilities	FDMO	NO	NP-539 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	1,500,000.00	1,500,000.00		
SUP24-016	Activity, seminars /workshops for ORTL Plans /TOS	Office of the curriculum	NO	NP-539 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	300,000.00	300,000.00		
SUP24-017	Laptops and Photocopier	Board Secretary	NO	NP-539 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	425,000.00	425,000.00		
SUP24-019	Various office equipment and furnitures	Various Offices	NO	NP-539 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	550,935.00	550,935.00		
SUP24-020	Supplies and materials for the upgrading and re-piping of waterlines	fdmo	NO	NP-539 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	3,500,000.00	3,500,000.00		
SUP24-021	Conference table with chairs	VPAA	NO	NP-539 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	50,000.00	50,000.00		
SUP24-022	Computer units	CS	NO	Competitive Bidding	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	1,800,000.00	1,800,000.00		
SUP24-023	Various Equipment	CS	NO	NP-539 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	796,919.00	796,919.00		
SUP24-024	Supplies and materials for BAC conference room	Procurement Unit	NO	NP-539 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	231,785.31	231,785.31		
SUP24-025	Installation of Blinds	OASSU	NO	NP-539 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	50,000.00	50,000.00		
SUP24-026	Printer	Accounting unit	NO	NP-539 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	20,000.00	20,000.00		
SUP24-027	Ink cartridge	AIO	NO	NP-539 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	172,875.00	172,875.00		
APP24-469	ACTIVITY, CA55 Seminar Workshop	CA55	NO	NP-539 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	50,000.00	50,000.00		
APP24-498	ACTIVITY, Industry Advisory Board (Civil Department - CET	CET	NO	NP-539 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	35,000.00	35,000.00		
APP24-499	ACTIVITY, Industry Advisory Board Electrical Department	CET	NO	NP-539 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	35,000.00	35,000.00		
APP24-463	ACTIVITY, Activity, Annual Planning of ESMO (Supplies & materials, food & Accommodation)	ESMO	NO	NP-539 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	450,000.00	450,000.00		
APP24-477	ACTIVITY, ESMO, Activity, College Extension Chairperson and ESMO Staff, Capacity Building /Trainings (Supplies & materials, food & Accommodation) local	ESMO	NO	NP-539 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	500,000.00	500,000.00		
APP24-478	ACTIVITY, ESMO, Activity, Extension In-House Review (Supplies & materials, food & Accommodation) (	ESMO	NO	NP-539 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	300,000.00	300,000.00		
APP24-479	ACTIVITY, ESMO, Project Evaluation and Monitoring Activities supplies and materials, food, accommodation and rentals (	ESMO	NO	NP-539 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	350,000.00	350,000.00		
APP24-480	ACTIVITY, ESMO, University Community outreach activities	ESMO	NO	NP-539 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	200,000.00	200,000.00		
APP24-482	ACTIVITY, Food Technology Month	FTRC	NO	NP-539 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	250,000.00	250,000.00		
APP24-503	ACTIVITY, Luningy Pinoy Undergraduate Competition	FTRC	NO	NP-539 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	125,000.00	125,000.00		
APP24-510	ACTIVITY, Nutrition Month	FTRC	NO	NP-539 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	125,000.00	125,000.00		
APP24-521	ACTIVITY, Regional Food Research Conference	FTRC	NO	NP-539 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	250,000.00	250,000.00		
APP24-527	ACTIVITY, Science and Technology Trainings and Celebration Activities 3rd and 4th quarter	FTRC	NO	NP-539 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	250,000.00	250,000.00		
APP24-458	ACTIVITY, GAD Planning, Budgeting, and Capacity Building	GAD	NO	NP-539 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	200,000.00	200,000.00		
APP24-459	ACTIVITY, GAD Related Seminars, Trainings and Programs (for partner/office/unit/college/student organizations)	GAD	NO	NP-539 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	1,465,000.00	1,465,000.00		
APP24-447	ACTIVITY, F1 OVER ARRANGEMENT, for Stage Decoration with Center Table Flower for Mass (Foundation Day)	Performance Mgt. Unit	NO	NP-539 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	50,000.00	50,000.00		
APP24-466	ACTIVITY, Basic First Aid Training	Training and Org. Unit	NO	NP-539 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	20,000.00	20,000.00		
APP24-487	ACTIVITY, Gender Sensitivity Orientation	HRMDO	NO	NP-539 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	10,000.00	10,000.00		
APP24-512	ACTIVITY, Orientation of Procurement and Supply Process	HRMDO	NO	NP-539 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	10,000.00	10,000.00		
APP24-513	ACTIVITY, Other Trainings, Webinars and Seminars	HRMDO	NO	NP-539 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	50,000.00	50,000.00		
APP24-519	ACTIVITY, Pre-Retirement Planning	HRMDO	NO	NP-539 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	10,000.00	10,000.00		

APP24-584	ACTIVITY, Stress Management and Time Management	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	Income	10,000.00	10,000.00		
APP24-587	ACTIVITY, Technical Writing and Report Writing	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	Income	10,000.00	10,000.00		
APP24-591	ACTIVITY, Webinar on Mental Health and Wellness	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	Income	10,000.00	10,000.00		
APP24-593	ACTIVITY, Workers Occupational Safety and Health Training	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	Income	10,000.00	10,000.00		
APP24-467	ACTIVITY, Benchmarking (meals/ snacks and tokens)	IALO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	Income	100,000.00	100,000.00		
APP24-471	ACTIVITY, Conferences/Seminars/ Trainings	IALO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	Income	50,000.00	50,000.00		
APP24-485	ACTIVITY, Foreign Students Socialization and General Assembly (meals/ snacks)	IALO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	Income	10,000.00	10,000.00		
APP24-486	ACTIVITY, Foreign Visitors (meals/ snacks)	IALO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	Income	50,000.00	50,000.00		
APP24-511	ACTIVITY, Office meetings (meals/ snacks)	IALO	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	Income	15,000.00	15,000.00		
APP24-448	ACTIVITY, Hepatitis Awareness	ISPS-Medical Services	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	Income	25,000.00	25,000.00		
APP24-462	ACTIVITY, PTB Awareness for 100 participants	ISPS-Medical Services	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	Income	20,000.00	20,000.00		
APP24-492	ACTIVITY, HIV Awareness for 300 participants (100 student per campus)	ISPS-Medical Services	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	Income	70,000.00	70,000.00		
APP24-493	ACTIVITY, HIV Awareness for 100 participants (employees)	ISPS-Medical Services	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	Income	35,000.00	35,000.00		
APP24-585	ACTIVITY, STUDENT AFFAIRS AND SERVICES STATE ADDRESS (SASSA)	OSA	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	Income	50,000.00	50,000.00		
APP24-488	ACTIVITY, General Assembly for Scholars/Grantees-ISPS	OSAS-Inst. Student Programs	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	Income	8,250.00	8,250.00		
APP24-489	ACTIVITY, General Assembly with Benefactors-ISPS	OSAS-Inst. Student Programs	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	Income	11,000.00	11,000.00		
APP24-490	ACTIVITY, Gratitude day with Benefactors-ISPS	OSAS-Inst. Student Programs	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	Income	11,000.00	11,000.00		
APP24-504	ACTIVITY, Marginalized Students General Assembly-ISPS	OSAS-Inst. Student Programs	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	Income	300,000.00	300,000.00		
APP24-507	ACTIVITY, MOA Signing between TSU and Benefactors	OSAS-Inst. Student Programs	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	Income	16,500.00	16,500.00		
APP24-526	ACTIVITY, SAS-ISPS Monthly Meeting	OSAS-Inst. Student Programs	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	Income	62,400.00	62,400.00		
APP24-592	ACTIVITY, Webinar Series of Scholars/Grantees-ISPS	OSAS-Inst. Student Programs	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	Income	8,250.00	8,250.00		
APP24-528	ACTIVITY, SDS, "Pahinglayan 3.0" Expressive Arts Activities	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	Income	4,000.00	4,000.00		
APP24-529	ACTIVITY, SDS, Annual Search for Outstanding Student Writers and Campus Newspaper & Year-end Evaluation of Campus and Student Publication	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	Income	100,000.00	100,000.00		
APP24-530	ACTIVITY, SDS, Araw ng Parangal	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	Income	420,000.00	420,000.00		
APP24-531	ACTIVITY, SDS, CAFATAKUTAN	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	Income	10,000.00	10,000.00		
APP24-532	ACTIVITY, SDS, Campus Newspaper Management Workshop	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	Income	51,345.00	51,345.00		
APP24-533	ACTIVITY, SDS, Career Orientation Seminar	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	Income	7,000.00	7,000.00		
APP24-534	ACTIVITY, SDS, CASS SC: Our Identity	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	Income	4,400.00	4,400.00		
APP24-533	ACTIVITY, SDS, CBA Apprenticeship Seminar and Workshop	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	Income	5,000.00	5,000.00		
APP24-536	ACTIVITY, SDS, CCS Bigkasan	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	n/a	July-September 2024	July-September 2024	Income	1,275.00	1,275.00		
APP24-537	ACTIVITY, SDS, CCS Week (	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	Income	54,980.00	54,980.00		
APP24-538	ACTIVITY, SDS, Christmas Contests for Student Organizations	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	Income	150,000.00	150,000.00		

APP24-539	ACTIVITY, SDS, College Business Days	OSAS-SDS	NO	NP-539 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	40,000.00	40,000.00		
APP24-540	ACTIVITY, SDS, COS LITS	OSAS-SDS	NO	NP-539 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	7,000.00	7,000.00		
APP24-541	ACTIVITY, SDS, CRAG TITLS	OSAS-SDS	NO	NP-539 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	30,000.00	30,000.00		
APP24-542	ACTIVITY, SDS, EDUC WEEK	OSAS-SDS	NO	NP-539 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	48,453.00	48,453.00		
APP24-543	ACTIVITY, SDS, Enrollment	OSAS-SDS	NO	NP-539 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	21,240.00	21,240.00		
APP24-545	ACTIVITY, SDS, FRESHMEN/ COLLEGE ORIENTATION AND GENERAL ASSEMBLY	OSAS-SDS	NO	NP-539 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	120,000.00	120,000.00		
APP24-546	ACTIVITY, SDS, Goods 4 U	OSAS-SDS	NO	NP-539 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	500.00	500.00		
APP24-547	ACTIVITY, SDS, Graduation Ball	OSAS-SDS	NO	NP-539 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	40,000.00	40,000.00		
APP24-548	ACTIVITY, SDS, Halloween Celebration	OSAS-SDS	NO	NP-539 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	10,000.00	10,000.00		
APP24-549	ACTIVITY, SDS, LAAB: Campus Journalism and Arts Seminar Workshop	OSAS-SDS	NO	NP-539 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	590,000.00	590,000.00		
APP24-550	ACTIVITY, SDS, Lightlan	OSAS-SDS	NO	NP-539 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	20,000.00	20,000.00		
APP24-551	ACTIVITY, SDS, Marbles on Board	OSAS-SDS	NO	NP-539 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	800.00	800.00		
APP24-552	ACTIVITY, SDS, Marshallow Party	OSAS-SDS	NO	NP-539 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	23,925.00	23,925.00		
APP24-553	ACTIVITY, SDS, Media Law Seminar	OSAS-SDS	NO	NP-539 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	51,345.00	51,345.00		
APP24-554	ACTIVITY, SDS, Mental Health Seminar/ Webinar	OSAS-SDS	NO	NP-539 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	5,000.00	5,000.00		
APP24-555	ACTIVITY, SDS, Organizational Shirt (per publication)	OSAS-SDS	NO	NP-539 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	85,500.00	85,500.00		
APP24-556	ACTIVITY, SDS, Orientation for Student Councils and Student Organizations	OSAS-SDS	NO	NP-539 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	50,000.00	50,000.00		
APP24-557	ACTIVITY, SDS, Paskahan sa Lucia	OSAS-SDS	NO	NP-539 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	87,000.00	87,000.00		
APP24-559	ACTIVITY, SDS, Project Clean	OSAS-SDS	NO	NP-539 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	2,000.00	2,000.00		
APP24-560	ACTIVITY, SDS, Quarterly Meeting with Student Organizations and Councils	OSAS-SDS	NO	NP-539 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	60,000.00	60,000.00		
APP24-561	ACTIVITY, SDS, Quarterly Meetings	OSAS-SDS	NO	NP-539 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	50,000.00	50,000.00		
APP24-562	ACTIVITY, SDS, Recognition/Graduation	OSAS-SDS	NO	NP-539 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	15,000.00	15,000.00		
APP24-563	ACTIVITY, SDS, Screening for MR. and MS. CASS	OSAS-SDS	NO	NP-539 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	2,000.00	2,000.00		
APP24-564	ACTIVITY, SDS, Seminar/Workshop in Coordination with LGUs /NGOs (	OSAS-SDS	NO	NP-539 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	100,000.00	100,000.00		
APP24-565	ACTIVITY, SDS, SEMINAR: Advocacy Development Workshop for Student Leaders	OSAS-SDS	NO	NP-539 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	150,000.00	150,000.00		
APP24-566	ACTIVITY, SDS, Seminar- Workshop on the Current Issues in Media Practice	OSAS-SDS	NO	NP-539 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	51,345.00	51,345.00		
APP24-567	ACTIVITY, SDS, SOCIALIZATION	OSAS-SDS	NO	NP-539 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	105,000.00	105,000.00		
APP24-568	ACTIVITY, SDS, SSC AND BOGS PLANNING	OSAS-SDS	NO	NP-539 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	15,000.00	15,000.00		
APP24-569	ACTIVITY, SDS, Student Leaders Week	OSAS-SDS	NO	NP-539 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	65,000.00	65,000.00		
APP24-570	ACTIVITY, SDS, Student Leadership Training/Development/Congress/Seminar	OSAS-SDS	NO	NP-539 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	139,328.00	139,328.00		
APP24-571	ACTIVITY, SDS, Student Organization Leadership Training Seminar	OSAS-SDS	NO	NP-539 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	100,000.00	100,000.00		
APP24-572	ACTIVITY, SDS, Team Building	OSAS-SDS	NO	NP-539 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	24,516.00	24,516.00		
APP24-573	ACTIVITY, SDS, Team Building, Foundation and Intramurals	OSAS-SDS	NO	NP-539 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	250,000.00	250,000.00		
APP24-574	ACTIVITY, SDS, Trailhaze	OSAS-SDS	NO	NP-539 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	104,000.00	104,000.00		
APP24-575	ACTIVITY, SDS, Upon Invitation Seminar/Trainings/Workshops	OSAS-SDS	NO	NP-539 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	140,000.00	140,000.00		
APP24-576	ACTIVITY, SDS, YEAR END PARTY	OSAS-SDS	NO	NP-539 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	20,000.00	20,000.00		

APP24-577	ACTIVITY, SDS, Yoga	OSAS-SDS	NO	NP-539 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	15,700.00	15,700.00		
APP24-578	ACTIVITY, Seminar Workshop for the Career Staff, Career Ambassadors, and Career Coordinators	OSAS-Student Welfare Services	NO	NP-539 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	70,000.00	70,000.00		
APP24-495	ACTIVITY, IDIWSS Online Komunitarian with Marginalized Students-ISPS	OSAS-First-Student Programs	NO	NP-539 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	720,000.00	720,000.00		
APP24-497	ACTIVITY, Indigenous People's Month Celebration-ISPS	OSAS-First-Student Programs	NO	NP-539 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	120,000.00	120,000.00		
APP24-506	ACTIVITY, Mental Health Seminar	OSAS-Student Welfare Services	NO	NP-539 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	166,000.00	166,000.00		
APP24-515	ACTIVITY, Peer Facilitation/Trainings	OSAS-Student Welfare Services	NO	NP-539 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	100,000.00	100,000.00		
APP24-583	ACTIVITY, Stress and Time Management	OSAS-Student Welfare Services	NO	NP-539 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	166,000.00	166,000.00		
APP24-464	ACTIVITY, ACTIVITY, Economic and Financial Literacy event	OSAS-Student Welfare Services	NO	NP-539 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	250,000.00	250,000.00		
APP24-451	ACTIVITY, Annual University Planning	Planning Office	NO	Competitive Bidding	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	2,500,000.00	2,500,000.00		
APP24-461	ACTIVITY, Orientation on Planning for Fiscal Year 2024-2025	Planning Office	NO	NP-539 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	45,000.00	45,000.00		
APP24-516	ACTIVITY, Planning and Teambuilding for Procurement Unit	Procurement Unit	NO	NP-539 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	30,000.00	30,000.00		
APP24-517	ACTIVITY, PMP Orientation for Students (Student Leaders, Student Orgs)	Procurement Unit	NO	NP-539 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	15,000.00	15,000.00		
APP24-518	ACTIVITY, PMP Orientation for TSU Personnel	Procurement Unit	NO	NP-539 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	20,000.00	20,000.00		
APP24-586	ACTIVITY, Suppliers Forum	Procurement Unit	NO	NP-539 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	20,000.00	20,000.00		
APP24-579	ACTIVITY, Seminars/Meetings/Training of Related Records	RAV	NO	NP-539 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	100,000.00	100,000.00		
APP24-483	ACTIVITY, for International Folklore Festival (100 persons for 10 meals)	SDS-Culture and Arts	NO	NP-539 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	150,000.00	150,000.00		
APP24-484	ACTIVITY, for local cultural event, competitions and performances	SDS-Culture and Arts	NO	NP-539 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	50,000.00	50,000.00		
APP24-509	ACTIVITY, National Arts Month, Arw ang Lalawigan	SDS-Culture and Arts	NO	NP-539 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	60,000.00	60,000.00		
APP24-520	ACTIVITY, Regional and National Cultural Festival	SDS-Culture and Arts	NO	NP-539 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	1,000,000.00	1,000,000.00		
APP24-508	ACTIVITY, MUSIKATHA Songwriting Competition, (Inclusive of Meals and Snacks, Inclusive T-shirt, Rental of Sound System, Lights and Drums)	TDTCO	NO	NP-539 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	300,000.00	300,000.00		
APP24-523	ACTIVITY, SALIKSIKLABAN, Undergraduate Research Competition, Inclusive of Meals and Snacks, polo shirt, and souvenir Items	TDTCO	NO	NP-539 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	780,000.00	780,000.00		
APP24-580	ACTIVITY, SILIP-TALAHIB (Copyright, Trademark, Utility Model, Patent & TALAHI) seminar, Inclusive of Meals and Snacks, Inclusive souvenir Items, Tshirt	TDTCO	NO	NP-539 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	200,000.00	200,000.00		
APP24-588	ACTIVITY, University-wide Research Proposal Colloquium	URO	NO	NP-539 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	300,000.00	300,000.00		
APP24-594	Sports supplies and materials for Training, SCUA and Intramurals	SAS-SDMU	NO	NP-539 - Small Value Procurement	08/06/2024	08/24/2024	08/29/2024	8-30-24	8-30-24	Income	700,000.00	700,000.00		change of mode of procurement
APP24-597	Swimming pool supplies and materials	Hotel	NO	NP-539 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	GoP	111,250.00	111,250.00		
APP24-598	Instructional equipment for TLE subjects	CTED	NO	NP-539 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	July-September 2024	GoP	67,900.00	67,900.00		
APP24-599	Tokens for Service Awards	HRMDO	NO	Competitive Bidding	08/06/2024	08/24/2024	08/29/2024	8-30-24	8-30-24	GoP	1,560,000.00	1,560,000.00		
APP24-600	Lel for Graduation	ARO	NO	NP-539 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	July-September 2024	GoP	6,750.00	6,750.00		
APP24-601	Flower Arrangement for stage decoration	ARO	NO	NP-539 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	716,750.00	716,750.00		
APP24-606	Catering services for graduation	ARO	NO	NP-539 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	1,000,000.00	1,000,000.00		
APP24-607	Fabrication of Plaque	Various Offices	NO	NP-539 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	154,400.00	154,400.00		
APP24-609	Installation of Hybrid Solar Set up	MISO	NO	Competitive Bidding	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	4,000,000.00	4,000,000.00		

APP24-620	Rental of vehicle	SOI	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	75,000.00	75,000.00		
APP24-621	Repairs and maintenance for photocopying machine	SPMU	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	20,000.00	20,000.00		
APP24-622	Tailoring of Uniforms, caps, jackets, jogging pants, tshirt for officials, shirts, shorts, for ASCU	SAS-SDMU	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	777,000.00	777,000.00		
APP24-623	Tailoring of costumes for cultural group	SDS-Culture and Arts	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	416,000.00	416,000.00		
APP24-624	Tailoring of Institutional travelling bag	SDS-Culture and Arts	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	75,000.00	75,000.00		
APP24-625	Supplies and materials for extension projects	ESMO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	150,000.00	150,000.00		
APP24-626	Tailoring of Institutional jacket	SDS-Culture and Arts	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	105,000.00	105,000.00		
APP24-627	Tailoring of Uniforms, caps, jackets, jogging pants, tshirt for officials, shirts, shorts, for SCUA	SAS-SDMU	NO	Competitive Bidding	07/02/2024	07/22/2024	07/25/2024	07/26/2024	07/26/2024	07/26/2024	07/26/2024	07/26/2024	07/26/2024	07/26/2024	Income	1,100,900.00	1,100,900.00		
APP24-629	Tailoring of Uniforms, caps, jackets, jogging pants, tshirt for officials, shirts, shorts, for SCUPAAR	SAS-SDMU	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	714,000.00	714,000.00		
APP24-632	Tailoring of Institutional tshirt	SDS-Culture and Arts	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	90,000.00	90,000.00		
APP24-633	Airfare for students	SDS-Culture and Arts	NO	NP-53.4 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	1,040,000.00	1,040,000.00		
APP24-872	Customized Brochure	Training and Org. Unit	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	18,750.00	18,750.00		
APP24-873	Customized TSU Pen	Training and Org. Unit	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	3,750.00	3,750.00		
APP24-874	Various Christmas Decorations for three campuses	YFAF	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	900,000.00	900,000.00		
APP24-875	FORM, Index card (payment to supplier)	Accounting Unit	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	94,500.00	94,500.00		
APP24-876	Furniture and Fixtures	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	65,505.00	65,505.00		
APP24-877	Various hardware supplies and materials for instructional	CTED	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	229,725.00	229,725.00		
APP24-878	Laundry supplies	CTED	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	1,750.00	1,750.00		
APP24-879	Refill of LPG	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	32,400.00	32,400.00		
APP24-880	MORNING KIT, MORNING KIT, toothbrush(white) tooth paste Sgrains soap cake 20grams, Shampoo and conditioner Ban in tube, polyester thin slippers with printed TSU HOTEL LOGO, customized packaging - with TSU HOTEL LOGO	Hotel	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	60,000.00	60,000.00		
APP24-881	ACTIVITY, College Annual Planning	Variouscolleges	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	1,000,000.00	1,000,000.00		
APP24-882	ACTIVITY, For Civil Service Month Celebration	Performance Mgt. Unit	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	50,000.00	50,000.00		
APP24-883	ACTIVITY, For Service Awards	Performance Mgt. Unit	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	1,130,000.00	1,130,000.00		
APP24-884	ACTIVITY, For Teacher's Day Celebration	Performance Mgt. Unit	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	2,650,000.00	2,650,000.00		
APP24-885	ACTIVITY, For Year-End Party	Performance Mgt. Unit	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	1,500,000.00	1,500,000.00		
APP24-886	ACTIVITY, send-off party for retirees	Performance Mgt. Unit	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	175,000.00	175,000.00		
APP24-887	ACTIVITY, International Lecture Series fields of Communication, Education, Engineering and Technology, Information Technology, Chemistry, Business, Public Administration, and Law (20 International Visiting Lecturers)	IALO	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	250,000.00	250,000.00		
APP24-888	ACTIVITY, (CPAG) Accreditation for MPA and DPA	CPAG	NO	NP-53.9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	30,000.00	30,000.00		
APP24-889	ACTIVITY, (CPAG) Tribute for Graduating Students	CPAG	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	60,000.00	60,000.00		
APP24-890	ACTIVITY, Annual Planning and Activities for Student Publication	SDS	NO	NP-53.9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	500,000.00	500,000.00		

APP24-891	ACTIVITY, Annual Planning Supplies and Materials for CCLGSPD	CCLGSPD	NO	NP-53-9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	500,000.00	500,000.00		
APP24-892	ACTIVITY, Araw ng Parangal ng Iskolar	ISPS	NO	NP-53-9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	300,000.00	300,000.00		
APP24-893	ACTIVITY, Capability Training and Workshop In-House	Planning and Design Unit	NO	NP-53-9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	50,000.00	50,000.00		
APP24-894	ACTIVITY, CASS, SDS, CASSalibong Photo booth	SDS	NO	NP-53-9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	5,000.00	5,000.00		
APP24-895	ACTIVITY, Christmas Packages (All Employees-1,700 pax)	VP&F	NO	NP-53-9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	8,500,000.00	8,500,000.00		
APP24-896	ACTIVITY, College Recognition Program	CTED	NO	NP-53-9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	500,000.00	500,000.00		
APP24-897	ACTIVITY, CP&G Day	CP&G	NO	NP-53-9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	100,000.00	100,000.00		
APP24-898	ACTIVITY, CP&G Orientation	CP&G	NO	NP-53-9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	106,500.00	106,500.00		
APP24-899	ACTIVITY, CP&G Year End Party	CP&G	NO	NP-53-9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	240,000.00	240,000.00		
APP24-900	ACTIVITY, Indigenous People Related Seminars	CP&PD	NO	NP-53-9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	100,000.00	100,000.00		
APP24-901	ACTIVITY, IP Month (Copyright, Trademark, Utility Model & Patent) seminar and training, Inclusive of meals and snacks,Rental of Sound System, Lights, Blinder Filler Refill 685 Sna (60pcs), Black Balpen (60pcs)	TD/TCO	NO	NP-53-9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	650,000.00	650,000.00		
APP24-902	ACTIVITY, Livelihood Seminars for Indigenous People	CP&PD	NO	NP-53-9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	50,000.00	50,000.00		
APP24-903	ACTIVITY, Office Planning	VP&RES	NO	NP-53-9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	500,000.00	500,000.00		
APP24-904	ACTIVITY, Office Planning	VP&CAD	NO	NP-53-9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	500,000.00	500,000.00		
APP24-905	ACTIVITY, SDS, CBA, Kabayan, among meron?	SDS	NO	NP-53-9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	3,000.00	3,000.00		
APP24-906	ACTIVITY, SDS, CJIE, Freedom Wall	SDS	NO	NP-53-9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	3,000.00	3,000.00		
APP24-907	ACTIVITY, SDS, CJIE, Sporty Gym	SDS	NO	NP-53-9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	18,000.00	18,000.00		
APP24-908	ACTIVITY, SDS, COE, Freshmen Week	SDS	NO	NP-53-9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	20,000.00	20,000.00		
APP24-909	CTIVITY, SDS, COE, Math Quizbee	SDS	NO	NP-53-9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	3,450.00	3,450.00		
APP24-910	ACTIVITY, SDS, COE, P&CT Workshop	SDS	NO	NP-53-9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	5,000.00	5,000.00		
APP24-911	ACTIVITY, SDS, COE, YUHUUM	SDS	NO	NP-53-9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	15,000.00	15,000.00		
APP24-912	ACTIVITY, SDS, COE&D, 1st Year Assembly	SDS	NO	NP-53-9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	11,500.00	11,500.00		
APP24-913	ACTIVITY, SDS, COE&D, Blackboard	SDS	NO	NP-53-9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	5,000.00	5,000.00		
APP24-914	ACTIVITY, SDS, COE&D, Ganting Pagal	SDS	NO	NP-53-9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	55,500.00	55,500.00		
APP24-915	ACTIVITY, SDS, COE&D, IM'S Workshop	SDS	NO	NP-53-9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	1,000.00	1,000.00		
APP24-916	ACTIVITY, SDS, COE&D, Teacher's Day	SDS	NO	NP-53-9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	6,000.00	6,000.00		
APP24-917	ACTIVITY, SDS, COS, Foundation Week	SDS	NO	NP-53-9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	3,700.00	3,700.00		
APP24-918	ACTIVITY, SDS, CP&G, Orientation	SDS	NO	NP-53-9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	10,000.00	10,000.00		
APP24-919	ACTIVITY, SDS, CP&G, Socialization	SDS	NO	NP-53-9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	10,200.00	10,200.00		
APP24-920	ACTIVITY, SDS, Foundation Week	SDS	NO	NP-53-9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	384,720.00	384,720.00		
APP24-921	ACTIVITY, SDS, SSC, Teambuilding	SDS	NO	NP-53-9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	7,100.00	7,100.00		
APP24-922	ACTIVITY, SOI, 1st Semester General Orientation	SOI	NO	NP-53-9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	20,000.00	20,000.00		
APP24-923	ACTIVITY, SOI, 1st Semester Planning	SOI	NO	NP-53-9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	100,000.00	100,000.00		
APP24-924	ACTIVITY, SOI, Association of Universities of Asia and the Pacific (AUAP) Seminar	SOI	NO	NP-53-9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	300,000.00	300,000.00		
APP24-925	ACTIVITY, SOI, Extension Program: Adopted Community	SOI	NO	NP-53-9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	100,000.00	100,000.00		

APP24-926	ACTIVITY, SOI, Law Month	SOI	NO	NP-53-9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	150,000.00	150,000.00	
APP24-927	ACTIVITY, SOI, Legal Education Board (LEB) Training	SOI	NO	NP-53-9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	70,000.00	70,000.00	
APP24-928	ACTIVITY, SOI, Recognition Day	SOI	NO	NP-53-9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	50,000.00	50,000.00	
APP24-929	ACTIVITY, SMS, Career Ambassadors and Career Coordinators Training	SPS	NO	NP-53-9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	10,000.00	10,000.00	
APP24-930	ACTIVITY, SMS, In-service Training for Career Specialist	SPS	NO	NP-53-9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	10,000.00	10,000.00	
APP24-931	ACTIVITY, SMS, Investment Decision Making Capacity Building	SPS	NO	NP-53-9 - Small Value Procurement	N/A	July-September 2024	July-September 2024	July-September 2024	Income	175,000.00	175,000.00	
APP24-932	ACTIVITY, SMS, Local Recruitment Activity	SPS	NO	NP-53-9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	75,000.00	75,000.00	
APP24-933	ACTIVITY, SMS, Orientation- Training-Evaluation Integration	SPS	NO	NP-53-9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	75,000.00	75,000.00	
APP24-934	ACTIVITY, SMS, Pre-Employment and Labor Education for Graduating Students	SPS	NO	NP-53-9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	10,000.00	10,000.00	
APP24-935	ACTIVITY, SMS, Savings Training Instilling Youth Cooperative	SPS	NO	NP-53-9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	150,000.00	150,000.00	
APP24-936	ACTIVITY, SMS, Seminar on Work Ethics & Safe Spaces Act	SPS	NO	NP-53-9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	14,000.00	14,000.00	
APP24-937	ACTIVITY, SMS, Wellness Thursday	SPS	NO	NP-53-9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	75,000.00	75,000.00	
APP24-938	ACTIVITY, Tribute to Graduates	CASS	NO	NP-53-9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	175,000.00	175,000.00	
APP24-939	ACTIVITY, University Hood (October)	YBAF	NO	NP-53-9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	5,000,000.00	5,000,000.00	
APP24-940	CLOUDFLARE, Cloudflare Subscription	MISO	NO	NP-53-9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	270,000.00	270,000.00	
APP24-941	REPAIRS & MAINTENANCE, Unexpected needed materials for Fabrication, Repair and Installation of unanticipated breakdown for FMU maintenance used	FMU	NO	NP-53-9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	1,250,000.00	1,250,000.00	
APP24-942	Customized ID and lanyard for SSC Students	SPS	NO	NP-53-9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	2,550.00	2,550.00	
APP24-943	SAFETY PROJECTS, Quarterly Wastewater analysis of University by an accredited provider	PCSU	NO	NP-53-9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	50,000.00	50,000.00	
APP24-944	PRINTING SERVICES, Printing of brochures, promotional materials	CCL&SPD	NO	NP-53-9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	115,000.00	115,000.00	
APP24-945	PRINTING SERVICES, printing of Extension Journals "The Porch", ESMO	ESMO	NO	NP-53-9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	400,000.00	400,000.00	
APP24-946	SAFETY PROJECTS, Work environment measurement by accredited provider	PCSU	NO	NP-53-9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	150,000.00	150,000.00	
APP24-947	Tailoring of Shirts for students	SPS	NO	NP-53-9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	40,300.00	40,300.00	
APP24-948	Rental of sound system and lights	CPAG	NO	NP-53-9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	80,000.00	80,000.00	
APP24-949	Rental of sound system with spotlight	ARO	NO	NP-53-9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	125,000.00	125,000.00	
APP24-950	Rental of Bus for SCUA	SDMU	NO	NP-53-9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	350,000.00	350,000.00	
APP24-951	GENERATOR, Repair and Maintenance for Generator Set and filter Equipment	FMU	NO	NP-53-9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	792,000.00	792,000.00	
APP24-980	ACTIVITY, project and activity advocacy shirts/jackets and other souvenirs	CCL&SPD	NO	NP-53-9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	100,000.00	100,000.00	
APP24-981	ACTIVITY, Upon Invitation Seminar/ Training/ Workshops	SPS	NO	NP-53-9 - Small Value Procurement	July-September 2024	July-September 2024	July-September 2024	July-September 2024	Income	450,000.00	450,000.00	
APP24-983	Supply, Delivery, and Installation of Airconditioning Units for Amphitheater	CoEd	NO	Competitive Bidding	08/01/2024	08/22/2024	July-September 2024	July-September 2024	Income	1,000,000.00	1,000,000.00	
APP24-984	Medical Equipment	UHS	NO	Competitive Bidding	08/01/2024	08/22/2024	July-September 2024	July-September 2024	Income	1,500,000.00	1,500,000.00	
APP24-996	Furniture and Equipment for Smart Classrooms	VPAA	NO	Competitive Bidding	08/01/2024	08/22/2024	July-September 2024	July-September 2024	Income	4,015,000.00	4,015,000.00	
APP24-997	Classroom Podium	VPAA	NO	NP-53-9 - Small Value Procurement	08/01/2024	08/22/2024	July-September 2024	July-September 2024	Income	550,000.00	550,000.00	
APP24-998	Catering Services for OIBD	OIBD	NO	NP-53-9 - Small Value Procurement	08/01/2024	08/22/2024	July-September 2024	July-September 2024	Income	100,600.00	100,600.00	
APP24-651	Repainting of Guard House Main, Lucinda, and San Isidro Campus (Materials)	FDMO-FMU	NO	NP-53-9 - Small Value Procurement	January, 2024	January, 2024	January-February, 2024	January-February, 2024	Income	643,000.00	643,000.00	Integrate APP 651,652,653
	Sub-Total (Goods, Services and Consultancy)									129,119,715.61	129,139,915.61	
	Total (Infrastructure Projects)									108,681,933.62	108,681,933.62	

APP24-975	SAFETY PROJECTS, Fire and Earthquake Drill	PCSU	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	Income	75,000.00	75,000.00		
APP24-976	SAFETY PROJECTS, Hauling and Treatment of Hazardous Waste by an Accredited DENR Provider	PCSU	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	Income	150,000.00	150,000.00		
APP24-977	Taking of shirts for students	SDS	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	Income	484,600.00	484,600.00		
APP24-978	ACTIVITY, CAFA, Nationwide Architecture Week	CAFA	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	Income	50,000.00	50,000.00		
APP24-979	ACTIVITY, CAFA, World Architecture Day	CAFA	NO	NP-53.9 - Small Value Procurement	October-December, 2024	October-December, 2024	Income	47,302.02	47,302.02		
	Sub-Total (Goods, Services and Consultancy)							5,688,021.02	5,688,021.02		
	Total (Infrastructure Projects)										
	Total (Goods, Services and Consultancy)							5,688,021.02			
	TOTAL INFRASTRUCTURE							237,809,719.94			237,809,719.94
	TOTAL GOODS, SERVICES AND ACCOUNTANCY							672,407,035.07			178,186,516.50
	TOTAL							910,216,755.01			415,996,236.44
	ADD: PROVISIONS for INFLATION and other unexpected expenses							88,932,281.00			88,932,281.00
	GRAND TOTAL							999,149,036.01			415,996,236.44

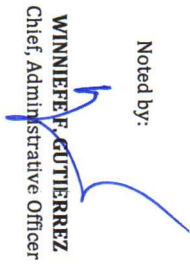
Prepared and Submitted to GPPB-TSO by:

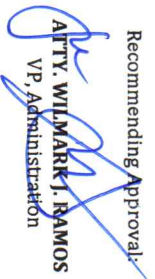

EBBENAMAY T. TEOFILO
 Head, Procurement Unit

Funds Available:

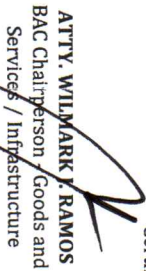
JASPERA YAUDER
 Budget Officer

Noted by:



WINNIEFE F. GUTIERREZ
 Chief, Administrative Officer

Recommending Approval:

ATTY. WILMARK J. RAMOS
 VP, Administration

Certified by:


ATTY. WILMARK J. RAMOS
 BAC Chairperson / Goods and Services / Infrastructure

Approved by:


DR. ARNOLD E. VELASCO
 President

GPPB-TSO Acknowledgment Receipt
 date: _____
 by: _____

Posted in TSU Transparency Seal
 date: _____
 by: _____