

Procurement Monitoring Report as of December 31, 2024  
CAGAYAN STATE UNIVERSITY - CARIG CAMPUS

Code (UACS/PAP)	Procurement Program / Project Description	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																
26000300010000	Construction of Electromobility Warehouse Phase 1 and Phase 2* (Proj. Ref. CSU-CC-INFRA-2023-06-001)	Infra	No	Public Bidding	05/26/23	06/14/23	06/22/23	07/04/23	07/05/23	07/06/23	07/07/23	07/10/23	07/20/23	07/21/23	09/08/23	09/06/24
2600030001000001	rearing of breeder stocks of various breeds of rabbit for production	CVM	No	SVP	N/A		N/A	N/A	N/A	06/01/24	N/A	N/A	N/A	N/A	10/08/24	10/08/24
26000100010000	Supply, Delivery, Installation, and Commissioning, and Training of Indoor Fixed LED Display and Audio System for the CICS Conference Hall (CSU-CC-2024-04-002)	Admin	No	Public Bidding	04/22/24	04/24/24	05/02/24	05/14/24	05/14/24	05/14/24	05/17/24	05/30/24	06/06/24	06/07/24	07/08/24	08/21/24
26000300010000	monoblock chairs for graduation	CNSM	No	SVP	N/A	06/22/24	N/A	N/A	N/A	07/01/24	N/A	N/A	N/A	N/A	07/01/24	07/03/24
26000200010001	medals for commencement exercise of the cagayan state university batch 2024	Admin	No	SVP	N/A	05/15/24	N/A	N/A	N/A	05/24/24	N/A	N/A	N/A	N/A	06/21/24	07/08/24
2600030001000001	LCD projector for different colleges	various offices	No	SVP	N/A		N/A	N/A	N/A	04/08/24	N/A	N/A	N/A	N/A	N/A	07/04/24
2600030001000003	office supplies for RDE OFFICE	Research	No	Shopping	N/A		N/A	N/A	N/A	04/15/24	N/A	N/A	N/A	N/A	05/21/24	07/26/24
2600010001000000	for the polycarbonate roofing of business center-agila convenience store	Business	No	SVP	N/A	03/19/24	N/A	N/A	N/A	04/29/24	N/A	N/A	N/A	N/A	05/23/24	09/20/24
2600030001000001	office supplies for CIT office	CIT	No	Shopping	N/A		N/A	N/A	N/A	04/15/24	N/A	N/A	N/A	N/A	05/21/24	07/25/24
2600010001000000	supply and installation of airconditioning units	Admin	No	SVP	N/A	06/21/24	N/A	N/A	N/A	06/25/24	N/A	N/A	N/A	N/A	06/25/24	07/29/24
2600020001000001	materials for laboratory	CIT	No	SVP	N/A	04/27/24	N/A	N/A	N/A	05/21/24	N/A	N/A	N/A	N/A	06/10/24	08/05/24
2600030001000001	for the college of veterinary medicine reference sources	CVM	No	SVP	N/A	04/23/24	N/A	N/A	N/A	04/30/24	N/A	N/A	N/A	N/A	06/10/24	09/16/24
2600030001000001	laptop for alumni office	Alumni	No	SVP	N/A		N/A	N/A	N/A	05/06/24	N/A	N/A	N/A	N/A	05/23/24	07/24/24
2600020001000001	printer for library office	Library	No	SVP	N/A	04/27/24	N/A	N/A	N/A	05/06/24	N/A	N/A	N/A	N/A	05/23/24	07/24/24
2600020001000001	computer set for library office	Library	No	SVP	N/A	04/27/24	N/A	N/A	N/A	05/06/24	N/A	N/A	N/A	N/A	05/23/24	07/30/24
2600030001000001	office equipment for the College of Law office	CoL	No	SVP	N/A	03/14/24	N/A	N/A	N/A	03/19/24	N/A	N/A	N/A	N/A	04/18/24	08/02/24
2600030001000004	requirements for dressmaking assessment center	TVET	No	SVP	N/A		N/A	N/A	N/A	12/28/23	N/A	N/A	N/A	N/A	12/29/23	10/02/24
2600030001000004	rehabilitation, building security and backup of water supply	Infra	No	SVP	N/A	12/04/23	N/A	N/A	N/A	12/19/23	N/A	N/A	N/A	N/A	02/01/24	08/19/24
2600030001000003	materials for the finishing of Animal Research Facility	CVM	No	SVP	N/A	11/24/23	N/A	N/A	N/A	12/07/23	N/A	N/A	N/A	N/A	05/23/24	08/28/24
2600010001000000	hydraulic drilling machine to be used for well drilling and development in the different campuses of the university	Admin	No	SVP	N/A	05/11/24	N/A	N/A	N/A	05/16/24	N/A	N/A	N/A	N/A	05/20/24	07/11/24
2600030001000001	procurement of laboratory reagents with tie-up machine	CM	No	SVP	N/A	06/21/24	N/A	N/A	N/A	07/15/24	N/A	N/A	N/A	N/A	11/20/24	12/06/24
2600010001000000	installation of transformers for library,dorm and vetmed	Admin	No	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/21/24	10/21/24
2600010001000000	wireless microphone for the 46th commencement exercises and anniversary celebration, multipurpose use.	Admin	No	SVP	N/A	06/20/24	N/A	N/A	N/A	06/25/24	N/A	N/A	N/A	N/A	07/02/24	07/03/24
2600010001000000	storage cabinet for supply office	Supply	No	SVP	N/A	03/19/24	N/A	N/A	N/A	03/25/24	N/A	N/A	N/A	N/A	06/19/24	06/19/24



2600020001000001	supplies for library written communications, record-keeping, library cards, as well as for storing supplies or data	Library	No	SVP	N/A	05/06/24	N/A	N/A	N/A	06/19/24	N/A	N/A	N/A	N/A	09/10/24	11/05/24
2600030001000003	hydraulic manual stacker	EMRDC	No	SVP	N/A	01/12/24	N/A	N/A	N/A	04/15/24	N/A	N/A	N/A	N/A	05/31/24	07/15/24
2600030001000001	incubator for the poultry multiplier project	CVM	No	SVP	N/A		N/A	N/A	N/A	01/19/24	N/A	N/A	N/A	N/A	04/15/24	06/06/24
2600030001000003	crocodile jack for the fabrication of e-trike	EMRDC	No	SVP	N/A	02/06/24	N/A	N/A	N/A	05/24/24	N/A	N/A	N/A	N/A	05/28/24	07/22/24
2600030001000003	overall welding suit for personal protective equipment (PPE) of welders	EMRDC	No	SVP	N/A		N/A	N/A	N/A	03/15/24	N/A	N/A	N/A	N/A	04/22/24	05/24/24
2600030001000003	cycle analyst with analogger system for e-trike deployment data logging system	EMRDC	No	SVP	N/A	02/06/24	N/A	N/A	N/A	03/22/24	N/A	N/A	N/A	N/A	04/18/24	05/20/24
2600030001000003	motorcycle battery for e-trike deployment accessories	EMRDC	No	SVP	N/A		N/A	N/A	N/A	02/21/24	N/A	N/A	N/A	N/A	03/12/24	04/11/24
2600030001000003	IR thermometer	EMRDC	No	SVP	N/A		N/A	N/A	N/A	03/06/24	N/A	N/A	N/A	N/A	04/11/24	05/09/24
2600030001000003	leaf spring assembly	EMRDC	No	SVP	N/A		N/A	N/A	N/A	03/15/24	N/A	N/A	N/A	N/A	04/22/24	05/24/24
2600030001000003	laptop for new staff of etrike project	EMRDC	No	SVP	N/A		N/A	N/A	N/A	02/08/24	N/A	N/A	N/A	N/A	03/18/24	04/24/24
2600030001000003	field supplies	EMRDC	No	SVP	N/A		N/A	N/A	N/A	06/25/24	N/A	N/A	N/A	N/A	07/18/24	09/03/24
2600030001000003	for splash test of e-trike	EMRDC	No	SVP	N/A		N/A	N/A	N/A	05/22/24	N/A	N/A	N/A	N/A	05/28/24	08/09/24
2600030001000003	plaque for partners (training)	EMRDC	No	SVP	N/A		N/A	N/A	N/A	05/23/24	N/A	N/A	N/A	N/A	05/28/24	05/28/24
2600030001000003	hauling services of 2 e-trikes back to cagayan state university after deployment	EMRDC	No	SVP	N/A		N/A	N/A	N/A	01/30/24	N/A	N/A	N/A	N/A	01/30/24	02/02/24
2600030001000003	office supplies for the emrdc institutionalization	EMRDC	No	SVP	N/A		N/A	N/A	N/A	05/24/24	N/A	N/A	N/A	N/A	05/28/24	07/08/24
2600010001000000	delivery receipt, merchandise order slip for business office use	Business	No	SVP	N/A	05/14/24	N/A	N/A	N/A	05/30/24	N/A	N/A	N/A	N/A	10/09/24	10/29/24
2600030001000001	procurement of audio visual, various ICT equipment for COM Laboratory building	CM	No	SVP	N/A	05/11/24	N/A	N/A	N/A	6/10/2024; 10/02/24	N/A	N/A	N/A	N/A		
260001000100000	high powered computers will be utilized for the preparation of reports, preparation of avp, photography and videography editing purposes and operations of application for the project development	Admin	No	SVP	N/A	05/15/24	N/A	N/A	N/A	05/24/24	N/A	N/A	N/A	N/A	06/20/24	08/01/24
2600030001000003	office supplies	EMRDC	No	Shopping	N/A		N/A	N/A	N/A	05/24/24	N/A	N/A	N/A	N/A	05/28/24	07/08/24
2600030001000001	foods for the training workshop on constructive alignment of syllabi toward sustainable development on may 9-10, 2024	CDA	No	Shopping	N/A		N/A	N/A	N/A	05/08/24	N/A	N/A	N/A	N/A	05/09/24	05/10/24
2600030001000004	requirements for electrical installation and maintenance nci assessment center	TVET	No	SVP	N/A	05/22/24	N/A	N/A	N/A	05/28/24	N/A	N/A	N/A	N/A	06/18/24	06/28/24
2600030001000003	conference table for rde office	Research	No	SVP	N/A		N/A	N/A	N/A	05/30/24	N/A	N/A	N/A	N/A	06/20/24	08/13/24
2600030001000003	e-trike chassis fabrication materials	EMRDC	No	SVP	N/A		N/A	N/A	N/A	05/30/24	N/A	N/A	N/A	N/A	05/30/24	07/08/24
2600030001000003	3d printer filaments	EMRDC	No	SVP	N/A		N/A	N/A	N/A	05/30/24	N/A	N/A	N/A	N/A	05/30/24	07/23/24
2600030001000003	e-trike prototype materials	EMRDC	No	SVP	N/A		N/A	N/A	N/A	05/30/24	N/A	N/A	N/A	N/A	05/30/24	07/19/24
2600010001000000	Installation of fire detection alarm and suprsion system for cas building a, coea building a & cpad building (requirement for building occupancy)	Inta	No	SVP	N/A	06/01/24	N/A	N/A	N/A	06/10/24	N/A	N/A	N/A	N/A	06/24/24	06/27/24
2600010001000000	for the preparation of umbrella alley of palm avenue	Admin	No	SVP	N/A	05/31/24	N/A	N/A	N/A	06/05/24	N/A	N/A	N/A	N/A	06/10/24	06/10/24
2600030001000001	painting of walls affected with reported fire incident	CHK	No	SVP	N/A		N/A	N/A	N/A	06/25/24	N/A	N/A	N/A	N/A	07/16/24	08/19/24
2600030001000001	for repair of roofing leaks @ library and CIT workshop	Library	No	SVP	N/A	05/31/24	N/A	N/A	N/A	06/25/24	N/A	N/A	N/A	N/A	07/18/24	08/28/24
2600030001000003	hauling of etrikes on July 1-5, 2024	Research	No	SVP	N/A	06/25/24	N/A	N/A	N/A	06/28/24	N/A	N/A	N/A	N/A	07/01/24	07/05/24
2600030001000003	repair of electric oven and preventive maintenance of spray dryer and vacuum fryer	Business	No	SVP	N/A		N/A	N/A	N/A	07/08/24	N/A	N/A	N/A	N/A	08/02/24	08/30/24



260001000100000	mobile communication/internet connectivity in support to special projects of the campus (mobile and internet)	Admin	No	SVP	N/A	06/21/24	N/A	N/A	N/A	06/25/24	N/A	N/A	N/A	N/A	07/18/24	08/08/24
260001000100000	finishing of admin extension office at 2nd floor and queuing area at accounting office	Admin	No	SVP	N/A	07/03/24	N/A	N/A	N/A	07/19/24	N/A	N/A	N/A	N/A	07/30/24	08/14/24
260001000100000	repair of floor tiles, ceiling, lighting and built-in cabinets at campus director for academic affairs	Infra	No	SVP	N/A	07/02/24	N/A	N/A	N/A	07/15/24	N/A	N/A	N/A	N/A	07/29/24	08/19/24
260001000100000	repair and repainting of ceiling and comfort room of the campus massage center	Infra	No	SVP	N/A	10/30/24	N/A	N/A	N/A	11/05/24	N/A	N/A	N/A	N/A		
260001000100000	picture frames for graduation picture 2024	Business	No	SVP	N/A	06/25/24	N/A	N/A	N/A	07/09/24	N/A	N/A	N/A	N/A	08/19/24	09/01/24
260001000100000	replacement of damaged deep well submersible pump	Admin	No	SVP	N/A	06/25/24	N/A	N/A	N/A	06/28/24	N/A	N/A	N/A	N/A	N/A	07/02/24
260003000100001	preparation for the ched rpat visit for the certificate of program compliance of the bs criminology program	C>Ad	No	SVP	N/A	04/04/24	N/A	N/A	N/A	07/19/24	N/A	N/A	N/A	N/A		
260003000100001	Supply and Delivery of Various Laboratory Equipment for the College of Nursing	CN	No	Public Bidding	06/24/24	06/29/24	07/08/24	07/22/24	07/22/24	07/22/24	07/25/24	09/16/24	09/25/24	09/30/24	10/14/24	10/17/24
260003000100001	Supply, Delivery and Installation of Branded Computer Units (Project Reference No. CSU-CC-CICS-2024-06-001)	CCS	No	Public Bidding	06/24/24	06/29/24	07/08/24	10/11/24	10/11/24	10/12/24	10/17/24	11/06/24	11/11/24	11/18/24	12/05/24	
260002000100001	Procurement of Chairs for Classroom Use	Differen. Colleges	No	SVP	N/A	04/02/24	N/A	N/A	N/A	04/08/24	N/A	N/A	N/A	N/A	07/10/24	08/12/24
260003000100001	Smart Campus Surveillance	Admin	No	SVP	N/A	01/06/24	N/A	N/A	N/A	01/10/24	N/A	N/A	N/A	N/A	08/01/24	08/05/24
260003000100001	Supply, Delivery of Concrete Ready mix materials for road network	Infra	No	SVP	N/A	12/26/23	N/A	N/A	N/A	12/29/23	N/A	N/A	N/A	N/A	12/29/23	
260003000100001	Supply and Delivery of Additional perimeter lights with concrete pedestals at medicine complex	Infra	No	SVP	N/A	12/26/23	N/A	N/A	N/A	12/29/23	N/A	N/A	N/A	N/A	07/01/24	12/23/24
260003000100003	Office Equipment of the Animal Research Facility	CVM	No	SVP	N/A	01/05/24	N/A	N/A	N/A	01/08/24	N/A	N/A	N/A	N/A	02/13/24	09/19/24
260003000100001	Increasing the Capacity of College of Medicine (Capital outlay) - Lot 1 - Supply, Delivery and Installation of Laboratory Furniture and Fixtures	CM	No	Public Bidding	08/25/23	09/05/23	09/13/23	09/25/23	09/25/23	09/25/23	09/27/23	10/01/23	10/16/23	11/09/23	11/22/24	12/19/24
260003000100001	Lot 2 - Supply, Delivery and Installation of Furniture and Fixtures for Plenary lecture hall and Health Informatics Laboratory	CM	No	Negotiated Procurement - Two Failed Biddings (Section 53.1)	08/25/23	09/05/23	09/13/23	09/25/23	09/25/23	09/25/23	10/30/23	07/09/24	07/30/24	07/30/24	07/30/24	09/25/24
260003000100001	Increasing the Capacity of College of Medicine (Capital outlay) - Lot 3 - Laboratory scientific materials/equipment for use in exercises in Physiology, Gen. Path, Histology, Microbiology and Parasitology laboratory	CM	No	Public Bidding	08/25/23	09/06/23	09/13/23	09/25/23	09/25/23	09/25/23	11/10/23	11/13/23	12/19/23	01/02/24	02/15/24	05/02/24
260003000100001	Increasing the Capacity of College of Medicine (Capital outlay) - Lot 3 - Laboratory scientific materials/equipment (binocular microscope)	CM	No	Negotiated Procurement - Two Failed Biddings (Section 53.1)	08/25/23	08/27/24		09/02/24	09/02/24	09/02/24	10/16/24	11/15/24	11/20/24	N/A	11/27/24	12/20/24
260003000100001	Increasing the Capacity of College of Medicine (Capital outlay) - Lot 3 - Laboratory scientific materials/equipment (immersion tank for cadaver)	CM	No	Public Bidding	08/25/23	09/06/23	09/13/23	09/25/23	09/25/23	09/25/23	11/10/23	11/13/23	07/18/24	07/25/24	08/13/24	08/28/24



26000300010001	Increasing the Capacity of College of Medicine (Capital outlay) - Lot 3 – Laboratory scientific materials/equipment (digital binocular microscope, digital analytical balance, laboratory incubator, and bio-safety cabinet)	CM	No	Public Bidding	08/25/23	10/05/23	10/12/23	10/26/23	10/26/23	10/26/23	11/10/23	12/19/23	01/05/24	01/05/24	07/08/24	08/20/24
26000300010001	Increasing the Capacity of College of Medicine (Capital outlay) - Lot 3A – Supply and Delivery of Plastinated whole human body specimen and Comprehensive Emergency Skills Training Mannequin	CM	No	Public Bidding	08/25/23	09/07/23	9/13/2023 and 9/29/23	10/11/23	10/11/23	10/12/23	10/18/23	07/18/24	07/18/24	07/18/24	08/27/24	08/28/24
26000300010001	Increasing the Capacity of College of Medicine (MOOE) Lot 3 – Supply, Delivery, and Installation of Office Equipment and Furniture	CM	No	Negotiated Procurement - Two Failed Biddings (Section 53.1)	08/25/23	09/18/23	09/26/23	10/09/23	10/09/23	10/09/23	N/A	N/A	N/A	N/A	02/28/24	03/14/24
26000300010001	Construction of College of Medicine Laboratory Building Phase 2 Lot 1 – Construction of Perimeter Fence around the College of Medicine Laboratory Building	Infra	No	Public Bidding	10/13/23	10/17/23	10/25/23	11/06/23	11/06/23	11/06/23	12/01/23	11/24/23	12/21/23	12/29/23	01/10/24	12/23/24
26000300010001	Construction of College of Medicine Laboratory Building Phase 2 Lot 2 – Construction of Medicine Parking Area with Lighting and Secondary Drainage System	Infra	No	Public Bidding	10/13/23	10/17/23	10/25/23	11/06/23	11/06/23	11/06/23	12/01/23	11/24/23	12/21/23	12/29/23	01/10/24	12/23/24
26000300010001	Construction of College of Medicine Laboratory Building Phase 2 Lot 3 – Construction of PCCP with Drainage System along College of Medicine Laboratory Building	Infra	No	Public Bidding	10/13/23	10/17/23	10/25/23	11/06/23	11/06/23	11/06/23	11/23/23	11/24/23	12/21/23	12/21/23	01/10/24	12/23/24
26000300010001	Construction of College of Medicine Laboratory Building Phase 2 Lot 4 – Construction of College of Medicine Laboratory Building Cistern Tank with Pumps	Infra	No	Public Bidding	10/13/23	10/17/23	10/25/23	11/06/23	11/06/23	11/06/23	12/01/23	11/24/23	12/21/23	12/29/23	01/10/24	12/23/24
26000200010001	Supply and Installation of UPVC Glass Partition at Campus Library	Infra	No	Public Bidding	10/13/23	10/17/23	10/25/23	11/06/23	11/06/23	11/06/23	11/22/23	11/24/23	12/21/23	12/28/23	01/10/24	04/10/24
26000300010003	Supply and Delivery of Technical and Scientific Equipment for the Establishment of Animal Research Facility in Cagayan State University - Cag Campus (CSU-CC-CVM-2023-11-002)	CVM	No	Public Bidding	11/24/23	12/11/23	12/19/23	01/05/24	01/05/24	01/05/24	01/30/24	03/11/24	04/19/24	04/29/24	06/26/24	08/20/24
26000100010000	Supply and Delivery of Uniform (CSU-CC-Business-2023-11-001)	Business	No	Public Bidding	08/01/23	08/09/23; 11/01/23	08/17/23; 11/09/23	08/29/23; 11/21/23	08/29/23; 11/21/23	08/29/23; 11/21/23	12/04/23	12/04/23	12/21/23	01/10/23	01/19/24	07/31/24
260003000100001	textbooks for the College of Nursing for reference sources and accreditation purposes	CN	No	SVP	N/A	07/09/24	N/A	N/A	N/A	07/15/24	N/A	N/A	N/A	N/A	07/15/24	08/09/24
2600020001000001	Diploma case for the 46th Academic Convocation	Registrar	No	SVP	N/A	07/03/24	N/A	N/A	N/A	07/08/24	N/A	N/A	N/A	N/A	07/08/24	07/08/24
2600020001000001	Printing of Graduation Program for the 46th Academic Convocation	Registrar	No	SVP	N/A	07/01/24	N/A	N/A	N/A	07/05/24	N/A	N/A	N/A	N/A	07/08/24	07/08/24



2600020001000001	Printing of Yearbook for the graduates of SY 2023-2024	Registrar	No	SVP	N/A	07/08/24	N/A	N/A	N/A	07/12/24	N/A	N/A	N/A	N/A	07/12/24	07/12/24
2600030001000001	stage and hall decoration for 46th convocation commencement exercises	CIT	No	Shopping	N/A		N/A	N/A	N/A	07/08/24	N/A	N/A	N/A	N/A	07/08/24	07/08/24
2600030001000001	meals for the oral revalida panelist, takers, and support staff	CM	No	SVP	N/A	07/02/24	N/A	N/A	N/A	07/05/24	N/A	N/A	N/A	N/A	07/07/24	07/07/24
2600030001000001	meals for the preparation for graduation	CIT	No	Shopping	N/A		N/A	N/A	N/A		N/A	N/A	N/A	N/A		
26000100010000	for skills laboratory of the college of nursing	CN	No	SVP	N/A	07/13/24	N/A	N/A	N/A	07/26/24	N/A	N/A	N/A	N/A	09/06/24	09/08/24
2600030001000001	ceiling fan for replacement of damaged fans in coea classrooms	COEA	No	SVP	N/A	07/18/24	N/A	N/A	N/A	07/23/24	N/A	N/A	N/A	N/A	09/25/24	12/04/24
26000100010000	materials for the construction of nursing amphitheater	INFRA	No	SVP	N/A	07/20/24	N/A	N/A	N/A	09/09/24	N/A	N/A	N/A	N/A	11/19/24	12/02/24
26000100010000	supply and installation of aluminum composite panel cladding	INFRA	No	SVP	N/A	07/30/24	N/A	N/A	N/A	09/09/24	N/A	N/A	N/A	N/A	09/13/24	09/23/24
2600030001000003	electric motor and compressor with accessories	EMRDC	No	SVP	N/A	12/05/24	N/A	N/A	N/A	09/11/24	N/A	N/A	N/A	N/A		
2600030001000003	buggy parts and accessories	EMRDC	No	SVP	N/A	07/31/24	N/A	N/A	N/A	08/07/24	N/A	N/A	N/A	N/A		
2600010001000000	food for csu carig seminar workshop on dbcc and cbim	Admin	No	SVP	N/A		N/A	N/A	N/A		N/A	N/A	N/A	N/A		
2600010001000000	meals for the university execom on july 22-23, 2024	Admin	No	SVP	N/A	07/16/24	N/A	N/A	N/A	07/19/24	N/A	N/A	N/A	N/A	07/22/24	07/23/24
2600030001000001	meals for the conduct of seminar	CHK	No	SVP	N/A		N/A	N/A	N/A	08/13/24	N/A	N/A	N/A	N/A	08/13/24	08/13/24
2600030001000001	supplies of coea for the 1st semester	COEA	No	Shopping	N/A		N/A	N/A	N/A	08/20/24	N/A	N/A	N/A	N/A	10/23/24	10/30/24
2600010001000000	materials for the rewiring of chk and medicine building	Admin	No	SVP	N/A	08/06/24	N/A	N/A	N/A	08/13/24	N/A	N/A	N/A	N/A	10/28/24	12/13/24
2600030001000001	executive office table for academic affairs office	CDA	No	SVP	N/A	08/06/24	N/A	N/A	N/A	08/22/24	N/A	N/A	N/A	N/A	11/18/24	12/03/24
2600030001000001	aircon maintenance of coea faculty and laboratory	COEA	No	SVP	N/A		N/A	N/A	N/A	08/08/24	N/A	N/A	N/A	N/A	09/01/24	09/01/24
2600010001000000	printing of label design for fic products and fic uniforms	FIC	No	SVP	N/A		N/A	N/A	N/A	08/14/24	N/A	N/A	N/A	N/A	09/10/24	10/22/24
2600010001000000	rental, mobilization and operation of heavy equipment & hauling works for road network along campus motor parking to college of medicine building	INFRA	No	SVP	N/A	08/07/24	N/A	N/A	N/A	08/13/24	N/A	N/A	N/A	N/A	08/30/24	
2600010001000000	materials for the repair of ceiling at animal facility building	INFRA	No	SVP	N/A	08/14/24	N/A	N/A	N/A	08/29/24	N/A	N/A	N/A	N/A	10/29/24	11/21/24
2600010001000000	materials for the retaining wall of the rear portion of red eagle gymnasium	INFRA	No	SVP	N/A	08/14/24	N/A	N/A	N/A	08/21/24	N/A	N/A	N/A	N/A	11/20/24	12/02/24
2600010001000000	supplies for Supply office	Supply	No	SVP	N/A	08/01/24	N/A	N/A	N/A	08/09/24	N/A	N/A	N/A	N/A		
2600010001000001	Ugnay award field evaluation dinner	Admin	No	SVP	N/A	08/15/24	N/A	N/A	N/A	08/19/24	N/A	N/A	N/A	N/A	08/19/24	08/19/24
2600010001000000	construction materials for the finishing of electromobility warehouse phase 1 & 2	INFRA	No	SVP	N/A	08/23/24	N/A	N/A	N/A	09/03/24	N/A	N/A	N/A	N/A	09/09/24	09/26/24
26000200010000001	printer ribbon for the id printing of first and second year student	Registrar	No	SVP	N/A	09/04/24	N/A	N/A	N/A	10/09/24	N/A	N/A	N/A	N/A	11/17/24	11/22/24
2600030001000001	procurement of scientific material (cadaver) for use in anatomy laboratory of 1st yr med student	CM	No	SVP	N/A	09/05/24	N/A	N/A	N/A	10/16/24	N/A	N/A	N/A	N/A		
2600030001000001	foods during the continuation of cbim	CIT	No	SVP	N/A		N/A	N/A	N/A		N/A	N/A	N/A	N/A		
26000300010000001	foods for the campus journalism workshop	Promethean	No	SVP	N/A		N/A	N/A	N/A	09/05/24	N/A	N/A	N/A	N/A	09/05/24	09/05/24
26000100010000000	consultancy services for safety officer 2 & 3 training	HRTS	No	SVP	N/A	09/04/24	N/A	N/A	N/A	09/10/24	N/A	N/A	N/A	N/A	09/13/24	10/18/24
2600030001000003	electronic consumables for the converted bus	EMRDC	No	SVP	N/A	09/07/24	N/A	N/A	N/A	09/06/24	N/A	N/A	N/A	N/A		
26000300010000001	food of technical officials for the intramurals	ATHLETIC	No	SVP	N/A	09/12/24	N/A	N/A	N/A	09/23/24	N/A	N/A	N/A	N/A	09/23/24	09/26/24
26000300010000001	uniform of technical officials for the intramurals	ATHLETIC	No	SVP	N/A		N/A	N/A	N/A	09/11/24	N/A	N/A	N/A	N/A	09/18/24	09/18/24



2600030001000004	materials for electrical installation and maintenance ncii assessment center	TVET	No	SVP	N/A		N/A	N/A	N/A	09/16/24	N/A	N/A	N/A	N/A		
2600030001000003	materials for the converted bus indoor environment monitor	EMRDC	No	SVP	N/A		N/A	N/A	N/A	09/05/24	N/A	N/A	N/A	N/A		
2600010001000000	repair and maintenance and installation of air conditioning	INFRA	No	SVP	N/A	09/10/24	N/A	N/A	N/A	09/13/24	N/A	N/A	N/A	N/A	10/02/24	10/02/24
2600010001000000	materials for the fabrication of cabinet shelves for business office at cil a garment laboratory (2 units- 8m x 2.4m)	Business	No	SVP	N/A	09/10/24	N/A	N/A	N/A	09/13/24	N/A	N/A	N/A	N/A	10/02/24	11/22/24
2600030001000001	materials for the repair of ceiling, roofing, & replacement glass partition and doors of student council office @ cenadco building	CSC	No	SVP	N/A	09/11/24	N/A	N/A	N/A	09/16/24	N/A	N/A	N/A	N/A	11/25/24	12/04/24
2600030001000003	office equipment for research use	RDE	No	SVP	N/A		N/A	N/A	N/A	10/04/24	N/A	N/A	N/A	N/A	12/02/24	12/17/24
2600030001000004	office supplies for the implementation of digitalinong cagayano extension project	RDE	No	Shopping	N/A		N/A	N/A	N/A	11/04/24	N/A	N/A	N/A	N/A	12/10/24	12/13/24
2600010001000000	materials for the replacement of parts of the old camera with low shutter count	Printing	No	SVP	N/A	09/11/24	N/A	N/A	N/A		N/A	N/A	N/A	N/A		
2600030001000001	meals for the final coaching session for social work reviewees	CPAD	No	SVP	N/A		N/A	N/A	N/A		N/A	N/A	N/A	N/A		
2600030001000003	converted bus high voltage electrical connectors and contractors	EMRDC	No	SVP	N/A	09/10/24	N/A	N/A	N/A	09/13/24	N/A	N/A	N/A	N/A	11/22/24	12/10/24
2600010001000000	supplies and materials for pipe laying for the water system distribution	BGMO	No	SVP	N/A	07/26/24	N/A	N/A	N/A	08/09/24	N/A	N/A	N/A	N/A	10/27/24	11/25/24
2600030001000003	office supplies for emrdc institutionalization	EMRDC	No	SVP	N/A	09/10/24	N/A	N/A	N/A	09/13/24	N/A	N/A	N/A	N/A		
2600030001000003	tools and accessories for epub retrofitting	EMRDC	No	SVP	N/A		N/A	N/A	N/A	09/11/24	N/A	N/A	N/A	N/A		
2600030001000003	office supplies for emrdc staff	EMRDC	No	SVP	N/A		N/A	N/A	N/A	09/11/24	N/A	N/A	N/A	N/A	10/10/24	10/10/24
2600030001000003	planner notebook of emrdc staff and dignitary guest	EMRDC	No	SVP	N/A		N/A	N/A	N/A	09/11/24	N/A	N/A	N/A	N/A	10/10/24	10/10/24
2600030001000003	tokens for emrdc guests and visitors	EMRDC	No	SVP	N/A		N/A	N/A	N/A	09/11/24	N/A	N/A	N/A	N/A	09/11/24	09/11/24
2600030001000003	uniform for emrdc staff and cooperating agencies	EMRDC	No	SVP	N/A		N/A	N/A	N/A	09/11/24	N/A	N/A	N/A	N/A	10/10/24	10/10/24
2600030001000001	electrical wiring of classrooms and computer laboratories in library building 1st floor	Library	No	SVP	N/A	09/14/24	N/A	N/A	N/A	09/19/24	N/A	N/A	N/A	N/A	11/18/24	12/02/24
2600010001000000	additional components for the installation of seven units of aircondition at 2nd floor admin building	Admin	No	SVP	N/A	09/12/24	N/A	N/A	N/A	09/27/24	N/A	N/A	N/A	N/A		
2600030001000001	musical instruments for live band purposes	Socio-cultural Office	No	SVP	N/A	09/13/24	N/A	N/A	N/A	09/17/24	N/A	N/A	N/A	N/A	11/21/24	11/26/24
2600030001000001	strings for rondalia ensemble	Socio-cultural Office	No	SVP	N/A		N/A	N/A	N/A	09/20/24	N/A	N/A	N/A	N/A	12/04/24	12/16/24
2600010001000000	supplies for csu carig campus	SUPPLY	No	SVP	N/A	11/05/24	N/A	N/A	N/A	11/08/24	N/A	N/A	N/A	N/A	12/08/24	12/10/24
2600010001000000	pavement at e-mobility warehouse	INFRA	No	SVP	N/A	09/12/24	N/A	N/A	N/A	09/18/24	N/A	N/A	N/A	N/A	11/19/24	11/21/24
2600030001000001	anniversary shirt of carig campus employees	Sports Office	No	SVP	N/A	09/14/24	N/A	N/A	N/A	09/18/24	N/A	N/A	N/A	N/A	09/18/24	09/18/24
2600030001000001	requirements for electrical installation and maintenance ncii assessment center	CIT	No	SVP	N/A	09/14/24	N/A	N/A	N/A	10/21/24	N/A	N/A	N/A	N/A	11/05/24	11/20/24
2600010001000000	customized engraved csu medallion lei for the guests of the csu carig 15th anniversary cum intramurals 2024	CSC	No	SVP	N/A		N/A	N/A	N/A	09/18/24	N/A	N/A	N/A	N/A	06/27/24	07/08/24
2600010001000000	meals for sec solidum visit	Admin	No	SVP	N/A	09/20/24	N/A	N/A	N/A	09/25/24	N/A	N/A	N/A	N/A	09/25/24	09/25/24
2600010001000000	for the special coverage of the promethean for the 15th anniversary cum intramurals on september 23-27, 2024	CSP	No	SVP	N/A	09/20/24	N/A	N/A	N/A	09/23/24	N/A	N/A	N/A	N/A	09/23/24	09/27/24
2600030001000001	procurement and delivery of fiber clear casement for plastinated cadavers	CM	No	SVP	N/A	09/24/24	N/A	N/A	N/A	09/27/24	N/A	N/A	N/A	N/A		
2600030001000004	requirements for electrical installation and maintenance ncii assessment center	TVET	No	SVP	N/A	09/28/24	N/A	N/A	N/A	10/04/24	N/A	N/A	N/A	N/A	11/15/24	11/20/24



2600030001000001	repair works at college of medicine old & rizal building amphitheater and wet laboratory building	INFRA	No	SVP	N/A	09/28/24	N/A	N/A	N/A	10/07/24	N/A	N/A	N/A	N/A	12/04/24	12/12/24
2600010001000000	supply & installation of fixed glass partition @ coea between conference room and rde office	INFRA	No	SVP	N/A	09/10/24	N/A	N/A	N/A	10/11/24	N/A	N/A	N/A	N/A	11/18/24	12/02/24
2600030001000001	office supplies for graduate school copc	GS	No	SVP	N/A	10/05/24	N/A	N/A	N/A	10/10/24	N/A	N/A	N/A	N/A	12/02/24	12/11/24
2600010001000000	meals for the 15th founding anniversary	Admin	No	SVP	N/A	09/23/24	N/A	N/A	N/A	09/27/24	N/A	N/A	N/A	N/A	09/27/24	09/27/24
2600010001000000	dinner for pacuit research conference on october 2, 2024	Admin	No	Shopping	N/A		N/A	N/A	N/A	10/01/24	N/A	N/A	N/A	N/A	10/01/24	10/02/24
2600030001000003	meals for the conduct of campus in house review on october 1, 2024	RDE	No	SVP	N/A		N/A	N/A	N/A	09/30/24	N/A	N/A	N/A	N/A	10/01/24	10/01/24
2600010001000000	sala set for ceo's office use	OCEO	No	SVP	N/A		N/A	N/A	N/A	10/09/24	N/A	N/A	N/A	N/A	11/16/24	11/22/24
2600010001000000	ink for office use	OCEO	No	SVP	N/A	10/15/24	N/A	N/A	N/A	10/18/24	N/A	N/A	N/A	N/A	10/28/24	10/28/24
2600030001000003	meals for the conduct of the extension project in gonzaga, cagayan on December 11, 2024	RDE	No	SVP	N/A	12/07/24	N/A	N/A	N/A	12/10/24	N/A	N/A	N/A	N/A	12/10/24	12/11/24
2600030001000004	tokens and materials for the tvet summit on november 20-22, 2024	TVET	No	SVP	N/A	11/19/24	N/A	N/A	N/A	11/20/24	N/A	N/A	N/A	N/A	11/20/24	11/22/24
2600030001000004	meals for tvet summit on november 20-22, 2024	TVET	No	SVP	N/A	11/17/24	N/A	N/A	N/A	11/20/24	N/A	N/A	N/A	N/A	11/20/24	11/22/24
2600030001000001	meals for the visitors and participants for the regional quality assessment team (rgat)	COEA	No	SVP	N/A	12/07/24	N/A	N/A	N/A	12/11/24	N/A	N/A	N/A	N/A	12/11/24	12/12/24
2600030001000003	materials for the pwd/wheelchair access bay of the bus	EMRDC	No	SVP	N/A		N/A	N/A	N/A	12/05/24	N/A	N/A	N/A	N/A	12/05/24	12/05/24
2600010001000000	meals for international convocation series	Admin	No	SVP	N/A	12/08/24	N/A	N/A	N/A	12/12/24	N/A	N/A	N/A	N/A	12/12/24	12/13/24
2600030001000001	testimonial dinner for new passers of chem eng and agricultural and biosystems engineer licensure exam	COEA	No	SVP	N/A	12/18/24	N/A	N/A	N/A	12/23/24	N/A	N/A	N/A	N/A	12/23/24	12/23/24
2600010001000000	meals for the campus year-end performance review december 20, 2024	Admin	No	SVP	N/A	12/17/24	N/A	N/A	N/A	12/20/24	N/A	N/A	N/A	N/A	12/20/24	12/20/24
	supplies for the Convenience Store	Business	No	SVP	N/A		N/A	N/A	N/A	07/09/24	N/A	N/A	N/A	N/A	09/25/24	10/09/24
2600010001000000	printer and toner for printing office	Business	No	SVP	N/A	06/22/24	N/A	N/A	N/A	07/01/24	N/A	N/A	N/A	N/A	07/08/24	09/25/24
2600010001000000	office supplies of printing office	Business	No	Shopping	N/A		N/A	N/A	N/A	06/27/24	N/A	N/A	N/A	N/A	09/18/24	09/25/24
2600010001000000	ID strap with holder (digital lanyard and PVC projector)	Business	No	SVP	N/A	11/14/23	N/A	N/A	N/A	02/21/24	N/A	N/A	N/A	N/A	06/21/24	07/08/24
2600010001000000	materials for the sarabo arch and anniversary booths	Business	No	SVP	N/A	06/06/24	N/A	N/A	N/A	06/10/24	N/A	N/A	N/A	N/A	06/10/24	06/10/24
2600010001000000	studio lights for graduation pictorials	Business	No	SVP	N/A		N/A	N/A	N/A	03/19/24	N/A	N/A	N/A	N/A	08/02/24	08/20/24
2600010001000000	stand-up graduation caps with tassel for graduation	Business	No	SVP	N/A	03/18/24	N/A	N/A	N/A	05/21/24	N/A	N/A	N/A	N/A	06/10/24	07/08/24
2600010001000000	desktop computer and laptop for business use	Business	No	SVP	N/A	05/11/24	N/A	N/A	N/A	05/30/24	N/A	N/A	N/A	N/A	07/03/24	07/17/24
2600010001000000	organizational chart of the campus	OCEO	No	SVP	N/A		N/A	N/A	N/A	11/05/24	N/A	N/A	N/A	N/A	11/05/24	11/05/24
2600030001000003	mouse surgical and necropsy kit	CVM	No	SVP	N/A		N/A	N/A	N/A	01/26/24	N/A	N/A	N/A	N/A	04/02/24	
2600030001000003	furnitures of Animal Research Facility	CVM	No	SVP	N/A	11/17/23	N/A	N/A	N/A	11/23/23	N/A	N/A	N/A	N/A	02/13/24	08/22/24
2600030001000003	equipment of Animal Research Facility	CVM	No	SVP	N/A	01/05/24	N/A	N/A	N/A	01/08/24	N/A	N/A	N/A	N/A	02/13/24	08/22/24
2600020001000001	for public administration reference sources and accreditation purpose	Library	No	SVP	N/A	11/15/23	N/A	N/A	N/A	05/13/24	N/A	N/A	N/A	N/A	09/06/24	11/21/24
2600020001000001	for references of general education courses and accreditation purpose	Library	No	SVP	N/A		N/A	N/A	N/A	03/18/24	N/A	N/A	N/A	N/A	07/31/24	09/02/24
2600030001000001	agar for science laboratory use	CNSM	No	SVP	N/A	08/23/24	N/A	N/A	N/A	08/30/24	N/A	N/A	N/A	N/A	11/07/24	11/29/24
2600030001000001	laboratory equipment for biology	CNSM	No	SVP	N/A	06/21/24	N/A	N/A	N/A	08/15/24	N/A	N/A	N/A	N/A		
2600030001000001	procurement of various office supply(consumables) for office use	CM	No	SVP	N/A	06/29/24	N/A	N/A	N/A	07/09/24	N/A	N/A	N/A	N/A	08/09/24	09/24/24
2600010001000000	for repair and replacement of electrical equipment in the offices	Admin	No	SVP	N/A	07/02/24	N/A	N/A	N/A	07/16/24	N/A	N/A	N/A	N/A	08/02/24	09/24/24



260003000100001	laptop for BSFT program as a requirement for copc	CIT	No	SVP	N/A		N/A	N/A	N/A	07/16/24	N/A	N/A	N/A	N/A	08/02/24	09/12/24
260001000100000	tarpaulin printing for the 46th academic convocation	Admin	No	SVP	N/A	06/27/24	N/A	N/A	N/A	07/01/24	N/A	N/A	N/A	N/A	07/01/24	07/04/24
260001000100000	refrigerator for office use	Admin	No	SVP	N/A		N/A	N/A	N/A	10/07/24	N/A	N/A	N/A	N/A	11/22/24	11/25/24
2600030001000003	conference chair for research office	RDE	No	SVP	N/A		N/A	N/A	N/A	08/20/24	N/A	N/A	N/A	N/A	10/30/24	11/18/24
260002000100001	COEA Building B - Rehabilitation of Proposed Chemical Engineering Laboratory Storage	Infra	No	SVP	N/A	11/08/23	N/A	N/A	N/A	11/17/23	N/A	N/A	N/A	N/A	12/27/23	04/16/24
260001000100001	desktop with monitor for the preparation of Construction Documents & Presentations	Infra	No	SVP	N/A	06/20/24	N/A	N/A	N/A	07/01/24	N/A	N/A	N/A	N/A	07/15/24	08/08/24
260001000100001	Cleaning Supplies for Building & Maintenance	Admin	No	SVP	N/A	11/14/23	N/A	N/A	N/A		N/A	N/A	N/A	N/A		
260003000100001	Furnitures and Fixtures for the SMART Campus	Admin	No	SVP	N/A	12/08/23	N/A	N/A	N/A	12/29/23	N/A	N/A	N/A	N/A	12/29/23	
260001000100000	Supply and Delivery of Uniform (CSU-CC-Business-2023-10-001)	Business	No	Public Bidding		11/01/23	11/9/2023; 11/14/23	11/21/2023; 11/29/23	11/21/2023; 11/29/23	11/21/2023; 11/29/23	12/04/23	12/04/23	12/21/23	01/10/23	01/19/24	07/31/24
2600030001000004	printer for extension project	RDE	No	SVP	N/A		N/A	N/A	N/A	11/21/24	N/A	N/A	N/A	N/A	12/10/24	12/13/24
2600030001000003	coffee pulper machine for research project	RDE	No	SVP	N/A		N/A	N/A	N/A	09/26/24	N/A	N/A	N/A	N/A	10/18/24	12/13/24
2600030001000004	supplies for TVET summit on November 20-22, 2024	TVET	No	SVP	N/A		N/A	N/A	N/A	11/19/24	N/A	N/A	N/A	N/A	11/19/24	11/19/24
260003000100001	supplies for office use	CICS	No	Shopping	N/A		N/A	N/A	N/A	10/09/24	N/A	N/A	N/A	N/A	12/02/24	12/06/24
260003000100001	office equipment and furnitures for office use	Alumni	No	SVP	N/A		N/A	N/A	N/A	07/23/24	N/A	N/A	N/A	N/A	11/22/24	12/03/24
2600020001000001	printing of diploma and otr for graduation	Registrar	No	SVP	N/A	07/02/24	N/A	N/A	N/A	07/05/24	N/A	N/A	N/A	N/A	07/05/24	07/05/24
260002000100001	office supplies for office use	Guidance	No	Shopping	N/A		N/A	N/A	N/A	05/31/24	N/A	N/A	N/A	N/A	11/18/24	11/21/24
260001000100000	barcode scanner for office use	Library	No	SVP	N/A		N/A	N/A	N/A	09/20/24	N/A	N/A	N/A	N/A	11/12/24	11/29/24
260001000100000	Installation of doors and windows for the establishment of digital transformation center	Infra	No	SVP	N/A		N/A	N/A	N/A	10/07/24	N/A	N/A	N/A	N/A	11/09/24	11/09/24
260001000100000	battery replacement of the vehicles	Admin	No	SVP	N/A		N/A	N/A	N/A	08/06/24	N/A	N/A	N/A	N/A	08/06/24	08/06/24
260001000100000	office supplies for office use	Infra	No	Shopping	N/A		N/A	N/A	N/A	07/10/24	N/A	N/A	N/A	N/A	11/25/24	11/25/24
260001000100000	office supplies for office use	HRTS	No	Shopping	N/A		N/A	N/A	N/A	05/30/24	N/A	N/A	N/A	N/A	07/23/24	08/15/24
2600030001000004	electrical supplies for office use	TVET	No	SVP	N/A		N/A	N/A	N/A	09/16/24	N/A	N/A	N/A	N/A	10/30/24	11/15/24
260001000100000	office supplies for office use	Finance	No	Shopping	N/A		N/A	N/A	N/A	07/15/24	N/A	N/A	N/A	N/A	10/18/24	10/30/24
260001000100000	repair and maintenance for electrical feeder line for smart campus building and cas building	INFRA	No	SVP	N/A	07/27/24	N/A	N/A	N/A	08/20/24	N/A	N/A	N/A	N/A	11/04/24	11/15/24
2600030001000004	office supplies for extension activity	RDE	No	Shopping	N/A		N/A	N/A	N/A	10/09/24	N/A	N/A	N/A	N/A	12/03/24	12/09/24
2600030001000003	construction materials for land development for the modern resilient Iwatan house	Iwatan Project	No	SVP	N/A	07/02/24	N/A	N/A	N/A	07/10/24	N/A	N/A	N/A	N/A	08/19/24	09/06/24
2600030001000001	meals for the aaccup survey visit on september 11-13, 2024	Higher Education	No	SVP	N/A		N/A	N/A	N/A	09/11/24	N/A	N/A	N/A	N/A	09/11/24	09/13/24
2600030001000001	meals for the university mock accreditation on august 22, 2024	Higher Education	No	SVP	N/A		N/A	N/A	N/A	08/22/24	N/A	N/A	N/A	N/A	08/22/24	08/22/24
2600030001000001	snacks for thecampus and college accreditation on august 19, 2024	Higher Education	No	SVP	N/A		N/A	N/A	N/A	08/19/24	N/A	N/A	N/A	N/A	08/19/24	08/19/24
2600030001000003	office supplies and equipment for research project	RDE	No	Shopping	N/A		N/A	N/A	N/A	10/11/24	N/A	N/A	N/A	N/A	12/10/24	12/23/24
260001000100000	paique box for keynote speakers	OCEO	No	SVP	N/A		N/A	N/A	N/A	09/17/24	N/A	N/A	N/A	N/A	09/17/24	09/17/24
2600030001000001	office supplies for new cvm building	Laboratory	No	SVP	N/A		N/A	N/A	N/A	11/15/24	N/A	N/A	N/A	N/A	12/09/24	12/16/24
2600020001000001	office supplies for office use	Registrar	No	Shopping	N/A		N/A	N/A	N/A	11/15/24	N/A	N/A	N/A	N/A	12/11/24	12/16/24
2600030001000004	electrical supplies for office use	TVET	No	SVP	N/A		N/A	N/A	N/A	12/05/24	N/A	N/A	N/A	N/A	12/23/24	12/23/24
260001000100000	supplies and materials for repair of plumbing lines	Infra	No	SVP	N/A		N/A	N/A	N/A	08/29/24	N/A	N/A	N/A	N/A	10/28/24	11/08/24



26000100010000	hard wood plaque with metal gold csu logo for the visitors	OCEO	No	SVP	N/A		N/A	N/A	N/A	09/02/24	N/A	N/A	N/A	N/A	09/02/24	09/02/24
26000100010000	office supplies for office use	BAC	No	Shopping	N/A		N/A	N/A	N/A	10/09/24	N/A	N/A	N/A	N/A	12/03/24	12/09/24
2600030001000001	medical supplies	Clinic	No	SVP	N/A		N/A	N/A	N/A	11/22/24	N/A	N/A	N/A	N/A	12/05/24	12/12/24

Total Alloted Budget of Procurement Activities

Total Contract Price of Procurement Activities Conducted

Total Savings (Total Alloted Budget - Total Contract Price)

ON-GOING PROCUREMENT ACTIVITIES

260003000100001	Supply, Delivery, Installation, and Commissioning, and Training of Indoor Fixed LED Display and Audio System for the College of Medicine (CSU-CC-CMS-2024-11-003)	CM	No	Public Bidding	11/06/24	11/08/24	11/18/24	12/02/24	12/2/2024; 12/13/2024	12/3/2024; 12/13/2024	12/16/24	12/17/24	12/19/24	12/20/24		
260003000100001	Supply, Delivery, and Installation of Auditorium Chairs for the College of Medicine (CSU-CC-CMS-2024-11-004)	CM	No	Public Bidding	11/06/24	11/08/24	11/18/24	12/02/24	12/02/24	12/03/24	12/11/24	12/13/24	12/19/24	12/20/24		
260003000100001	Supply, Delivery and Installation of CCTV Surveillance System and Network Equipment (CSU-CC-CMS-2024-11-005)	CM	No	Public Bidding	11/06/24	11/08/24	11/18/24	12/02/24	12/02/24	12/03/24	12/16/24	12/17/24	12/19/24	12/20/24		
260003000100001	Supply, Delivery and Installation of Computer Units (CSU-CC-CMS-2024-11-006)	CM	No	Public Bidding	11/06/24	11/08/24	11/18/24	12/02/24	12/02/24	12/03/24	12/10/24	12/13/24	12/19/24	12/20/24		
260003000100001	Supply, Delivery and Installation of Office Cubicles and Office Chairs (CSU-CC-CMS-2024-11-007)	CM	No	Public Bidding	11/06/24	11/08/24	11/18/24	12/02/24	12/02/24	12/03/24	12/11/24	12/13/24	12/19/24	12/20/24		
260003000100003	Finishing Works of E-Bus Fabrication Facility (CSU-CC-INFRA-2024-11-002)	EMRDC	No	Public Bidding		11/08/24	11/18/24	12/02/24	12/02/24	12/03/24	12/11/24	12/13/24	12/19/24	12/20/24		
260003000100003	Supply and Delivery of 80-100KW Electric Motor Kit for the E-PUB Project (CSU-CC-EPUB-2024-11-001)	EMRDC	No	Public Bidding		11/08/24	11/18/24	12/09/24	12/09/24	12/10/24	12/10/24	12/10/24	12/12/24	12/13/24	12/03/25	
26000100010000	Supply and Delivery of Uniforms (CSU-CC-BUSINESS-2024-09-001)	Business	No	Public Bidding	09/27/24	10/07/24	10/15/24	10/28/24	10/28/24	10/29/24	11/06/24					
260003000100003	Supply and Delivery of a Reconditioned Passenger Bus (CSU-CC-EPUB-2024-07-001)	EMRDC	No	Public Bidding		07/18/24	07/29/24	08/12/24	08/13/24	08/13/24	08/29/24	09/02/24	09/04/24	09/04/24	09/13/24	
260003000100001	Supply and Delivery of Textbooks for the College of Nursing (CSU-CC-CON-2024-07-003)	CN	No	Public Bidding		07/18/24	07/26/24	08/07/24	08/07/24	08/08/24	09/12/24	09/16/24	09/26/24	10/01/24	10/14/24	
26000100010000	Construction of College of Human Kinetics Extension Building Phase 1 (CSU-CC-INFRA-08-001)	INFRA	No	Public Bidding		08/06/24	08/14/24	08/28/24	08/28/24	08/29/24	09/04/24	09/06/24	09/10/24	09/13/24	09/25/24	
260003001000001	Construction of Medicine Health Informatics Building Phase 1 (CSU-CC-INFRA-07-002)	INFRA	No	Public Bidding		07/19/24	07/29/24	08/14/24	08/14/24	08/15/24	08/22/24	08/28/24	09/02/24	09/03/24	09/12/24	
2600030001000003	Supply, Delivery, Installation, and Commissioning of Solar Powered Automated Fertigation System	Smart Tourism Project	No	Public Bidding	11/27/24	12/03/24	12/11/24									
2600030001000003	Supply, Delivery, Installation, and Commissioning of Solar Powered Water Pump System	Smart Tourism Project	No	Public Bidding	11/27/24	12/03/24	12/11/24	12/26/24	12/26/24	12/26/24						



260001000100001	Procurement of One (1) Unit Sports Utility Vehicle (SUV) (CSU-CC-EPA-2024-11-009)	MOTORPOOL	Yes	Public Bidding	11/18/24	12/27/24	01/06/25									
260001000100001	Procurement of One (1) Unit Passenger Van (CSU-CC-EPA-2024-11-008)	MOTORPOOL	Yes	Public Bidding	11/18/24	12/27/24	01/06/25									
260003000100001	procurement of various office equipment and scientific materials for the new com building.	CM	No	SVP	N/A	12/24/24	N/A	N/A	N/A	12/27/24						
260003000100001	storage cabinet for reagents and chemicals	CNSM	No	SVP	N/A	01/04/25	N/A	N/A	N/A	01/08/25						
2600030001000003	open dug well water supply system in the project site in uyugan, batanes	Smart Tourism Project	No	SVP	N/A	12/06/24	N/A	N/A	N/A							
2600030001000003	drip irrigation system at uyugan, batanes	Smart Tourism Project	No	SVP	N/A	12/07/24	N/A	N/A	N/A	12/23/24						
2600030001000003	cistern tank installation in uyugan batanes	Smart Tourism Project	No	SVP	N/A	12/07/24	N/A	N/A	N/A	12/23/24						
2600030001000003	farm tools and equipment project site at uyugan batanes	Smart Tourism Project	No	SVP	N/A	12/06/24	N/A	N/A	N/A	12/23/24						
2600030001000003	micro-sprinkler irrigation system at uyugan batanes	Smart Tourism Project	No	SVP	N/A	12/07/24	N/A	N/A	N/A	12/23/24						
2600030001000001	procurement of various supply (consumables), diagnostic instrument and reagents for COM Laboratory Building	CM	No	SVP	N/A	05/18/24	N/A	N/A	N/A							
260001000100000	laptop to be used for trainings and seminars	HRTS	No	SVP	N/A	01/03/25	N/A	N/A	N/A							
260001000100000	desktop to be used for the preparation for general payroll, etc.	HRTS	No	SVP	N/A	01/03/25	N/A	N/A	N/A							
260003000100001	parasitology slides for laboratory use	CVM	No	SVP	N/A	01/09/25	N/A	N/A	N/A							
260003000100001	Supply, Delivery, Installation and Commissioning of Automation System of Doors & Lighting System for Campus Smart Building* (CSU-CC-INFRA-2023-11-001)	Infra	No	Negotiated Procurement - Two Failed Biddings (Section 53.1)	10/13/23	11/06/23	11/13/23	N/A	N/A	12/29/23	N/A	N/A	N/A	N/A		
260003000100003	supply and delivery of construction materials for the construction of modern resilient ivatan houses for actual demonstration and monitoring(project reference no. csu-cc-ivatan-2024-05-001)	Research	No	Public Bidding	-	05/24/24	06/03/24	06/18/24	06/18/24	06/18/24	06/27/24	06/29/24	07/22/24	07/26/24	08/01/24	
260003000100003	Supply and Delivery of a 100-120 KW Electric Motor Kit for the E-PUB Project (Project Reference No. CSU-CC-E PUB-2024-06-008)	EMRDC	No	Public Bidding	06/28/24	07/01/24	07/08/24	07/22/24	07/22/24	07/22/24	07/31/24	08/02/24	08/05/24	08/09/24	09/12/24	
260003000100001	Increasing the Capacity of College of Medicine (Capital outlay) - Lot 5 – Procurement, delivery and installation of CCTV Surveillance System and Network equipment	CM	No	Public Bidding	08/25/23	09/09/23	09/13/23	09/25/23	09/25/23	09/25/23	10/26/23	04/05/24	06/24/24	07/09/24		
260003000100001	Increasing the Capacity of College of Medicine (MOOE) Lot 1 – Supply and Delivery of Laboratory Supplies (Consumables) and Scientific Materials for Physiology, Biochemistry, Surgery, and Medicine Decurie	CM	No	Public Bidding	08/25/23	09/18/23	09/26/23	10/09/23	10/09/23	10/09/23	10/18/23					
260001000100001	renewal of office 365 for blended learning for csu carig administration, faculty and students	MIS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A				07/31/24		07/31/24	
260001000100001	laptop for preparation of reports	Planning	No	SVP	N/A	12/21/24	N/A	N/A	N/A	12/27/24						
260003000100001	storage cabinet for reagents and chemicals	CNSM	No	SVP	N/A		N/A	N/A	N/A							
260001000100000	SMART TV FOR ARTA CITIZENS CHARTER	Library	No	SVP	N/A		N/A	N/A	N/A							



2600010001000000	supplies for the offices and comfort rooms of the campus	BGMO	No	SVP	N/A		N/A	N/A	N/A	01/08/24						
2600030001000001	sports supplies and equipment for the development program at csu carig campus	Sports Office	No	SVP	N/A	12/19/24	N/A	N/A	N/A	12/27/24						
2600010001000001	storage cabinet for BAC office use	Procurement	No	SVP	N/A		N/A	N/A	N/A	01/08/24						
2600010001000000	completion of electromobility warehouse	INFRA	No	SVP	N/A	11/27/24	N/A	N/A	N/A	12/09/24						
2600010001000000	stainless steel sheet for repair of roofing leaks	INFRA	No	SVP	N/A	11/12/24	N/A	N/A	N/A	12/16/24	N/A	N/A	N/A	N/A	12/27/24	
2600030001000003	electric airbrake compressor	EMRDC	No	SVP	N/A	12/05/24	N/A	N/A	N/A	12/10/24						
2600030001000001	equipment for the bs criminology program and need for laboratory exercises for forensic courses	CPAD	No	SVP	N/A	11/07/24	N/A	N/A	N/A	11/29/24					12/27/24	
2600030001000003	emergency glass breaker to replace safety tools	EMRDC	No	SVP	N/A		N/A	N/A	N/A	12/06/24					12/09/24	
2600030001000003	for buggy battery cells	EMRDC	No	SVP	N/A	10/03/24	N/A	N/A	N/A							
2600030001000001	reference sources of college of law students	COL	No	SVP	N/A	10/12/24	N/A	N/A	N/A							
2600010001000000	laptop for editing multimedia	Printing	No	SVP	N/A	09/11/24	N/A	N/A	N/A							
2600010001000000	Construction of E-Bus Fabrication Facility (CSU-CC-INFRA-2024-02-001)	Infra	No	Public Bidding	02/23/24	02/27/24	03/06/24	03/20/24	03/20/24	03/20/24	04/02/24	04/04/24	04/19/24	04/19/24	04/24/24	
2600010001000001	zoom license renewal	MIS	No	SVP	N/A	08/07/24	N/A	N/A	N/A	08/15/24	N/A	N/A	N/A	N/A	11/14/24	
2600030001000001	supplies and materials for the conduct of the research project: fabrication of pilot-scale salt making equipment	COEA	No	SVP	N/A		N/A	N/A	N/A							
2600030001000001	supplies and materials for the fabrication of pilot-scale salt making equipment	COEA	No	SVP	N/A		N/A	N/A	N/A							
2600030001000001	copier machine for reproduction of pertinent documents in relation to cvm accreditation..	CVM	No	SVP	N/A		N/A	N/A	N/A	10/22/24						
2600030001000001	office supplies of the college of medicine	CM	No	SVP	N/A	11/05/24	N/A	N/A	N/A							
2600030001000001	online learning subscription to informatics skillssoft expert 3 to support instructions by subscribing to online learning resources	CICS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	08/15/24						
2600030001000004	printer for the electrical installation and maintenance ncii assessment center	TVET	No	SVP	N/A		N/A	N/A	N/A	11/21/24						
2600030001000003	office supplies of swim project	SWIM PROJECT	No	SVP	N/A	11/16/24	N/A	N/A	N/A							
2600030001000003	automotive parts and replacement	EMRDC	No	SVP	N/A	11/07/24	N/A	N/A	N/A							
2600030001000003	materials to be used for the coffee pluger (brewing innovative processing: enhancing technology for sustainable coffee quality)	RDE	No	SVP	N/A	11/16/24	N/A	N/A	N/A	12/05/24						
2600030001000003	laptop for the rde office	RDE	No	SVP	N/A	11/07/24	N/A	N/A	N/A	11/15/24						
2600010001000000	installation of acu in cpad conference hall and faculty office and records office	Admin	No	SVP	N/A	11/30/24	N/A	N/A	N/A	12/03/24						
2600030001000001	furnitures for CVM office use	CVM	No	SVP	N/A	11/30/24	N/A	N/A	N/A							
2600030001000001	laptop for office use	CVM	No	SVP	N/A	11/30/24	N/A	N/A	N/A	12/09/24						
2600030001000003	materials for the fastrac lite: cstrike	EMRDC	No	SVP	N/A	12/03/24	N/A	N/A	N/A							
2600010001000000	repair and maintenance of air conditioning units in the campus	Admin	No	SVP	N/A	12/07/24	N/A	N/A	N/A	12/11/24						
2600030001000001	air-conditioning unit for the animal research facility	CVM	No	SVP	N/A	12/07/24	N/A	N/A	N/A	12/12/24						
2600030001000003	materials to be used for e-pub data gathering	EMRDC	No	SVP	N/A	12/05/24	N/A	N/A	N/A	12/10/24						
2600030001000001	repainting of damaged floor coating CVM Building	CVM	No	SVP	N/A	12/11/24	N/A	N/A	N/A	12/16/24						
2600030001000001	materials for the EPAS assessment room	CIT	No	SVP	N/A		N/A	N/A	N/A	11/22/24						



2600010001000000	chainsaw and spare chains for ground maintenance use	BGMO	No	SVP	N/A	08/01/24	N/A	N/A	N/A								
2600030001000001	for computer engineering reference sources and accreditation purposes	COEA	No	SVP	N/A	01/30/24	N/A	N/A	N/A	09/09/24							
2600030001000001	for college of industrial technology reference sources and accreditation purposes	CIT	No	SVP	N/A	01/30/24	N/A	N/A	N/A	05/10/24							
2600030001000001	additional equipment for laboratory use in new CVM laboratory building	CVM	No	SVP	N/A	03/16/24	N/A	N/A	N/A								
2600010001000000	office equipment for supply office	Supply	No	SVP	N/A		N/A	N/A	N/A								
2600010001000000	finishing of old medicine building comfort room	INFRA	No	SVP	N/A		N/A	N/A	N/A								
2600030001000004	additional electrical lines at CICS TVET Center	TVET	No	SVP	N/A		N/A	N/A	N/A								
2600030001000001	procurement of various supply (consumables), diagnostic instrument and reagents for COM Laboratory Building	CM	No	SVP	N/A	05/22/24	N/A	N/A	N/A	08/15/24							
<b>Total Alloted Budget of On-going Procurement Activities</b>																	

Prepared by:

*Camille G. Constantino*  
**CAMILLE G. CONSTANTINO**  
 Campus Procurement Officer

Recommended for Approval by:

*Mac Giovanni Lagundi*  
**MAC GIOVANNI LAGUNDI**  
 BAC Chair, Goods and Services

Approved by:

*Engr. Emer T. Quezon*  
**ENGR. EMER T. QUEZON, Ph.D., M.ASCE**  
 BAC Chair, Infrastructure and Special Projects Services

*Engr. Roger P. Rumpo*  
**ENGR. ROGER P. RUMPON**  
 Head of the Procuring Entity

**OFFICE OF THE CAMPUS EXECUTIVE OFFICER  
 CAGAYAN STATE UNIVERSITY  
 CARIG CAMPUS  
 TUGUEGARAO CITY, CAGAYAN**

**RECEIVED**  
 DATE: 11/13/25  
 TIME: 9:36 AM  
 BY: JAMW

	GOP	195,300.00	195,300.00		188,892.00	188,892.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	360,000.00	360,000.00		359,226.00	359,226.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	350,463.00	360,463.00		314,937.65	314,937.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	180,000.00	180,000.00		140,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	45,500.00	45,500.00		18,220.00	18,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	33,000.00	33,000.00		29,692.80	29,692.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	48,150.00	48,150.00		28,119.28	28,119.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	578,900.00	578,900.00		507,895.00	507,895.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		56,845,491.98	11,374,850.51	45,470,641.47	41,704,299.19	10,327,460.39	31,376,838.80								
							56,845,491.98								

165,793,305.05