




Lot 2	University	Public Bidding	04-Dec-24	05-Dec-24	13-Dec-24	26-Dec-24	26-Dec-24	13-Jan-25	13-Jan-25					TF(FF)	552,506.54		552,506.54			SHOP	M. CUDIA				
2025-05G	Supply and Delivery of Cleaning & Sanitary Supplies for the University	University	Public Bidding	04-Dec-24	05-Dec-24	13-Dec-24	26-Dec-24	26-Dec-24	20-Jan-25	20-Jan-25	28-Feb-25	07-Mar-25	12-Mar-25	F101 & F164	900,125.10	900,125.10	306,845.00	306,845.00	LE-CAGAYAN PARCELS OFFICE SUPPLIES AND EQUIPMENT TRADING	ROSE MAE L. SAQUING, BRENT RYAN B. BACUYAG, CORAZON M. CUDIA	60 cds	AWARDED			
				04-Dec-24	05-Dec-24	13-Dec-24	26-Dec-24	26-Dec-24	20-Jan-25	20-Jan-25	28-Feb-25	13-Mar-25	14-Mar-25										210,369.00	210,369.00	RPD CHEM ENTERPRISES
				04-Dec-24	05-Dec-24	13-Dec-24	26-Dec-24	26-Dec-24	20-Jan-25	20-Jan-25	28-Feb-25	10-Mar-25	10-Mar-25										114,895.00	114,895.00	PC ENTERPRISES
2025-06G	Supply and Delivery of Chairs & Tables for Classroom Modernization of the University	University	Public Bidding	04-Dec-24	05-Dec-24	13-Dec-24	26-Dec-24	26-Dec-24															FAILED		
2025-06G	Supply and Delivery of Chairs & Tables for Classroom Modernization of the University (2nd Advertisement)	University	Public Bidding	N/A	05-Feb-25	13-Feb-25	25-Feb-25	25-Feb-25	17-Mar-25	14-Mar-25	25-Apr-25	05-May-25	12-May-25	TF(FF)	5,107,550.00		5,107,550.00	4,942,895.00	4,942,895.00	PROVERBS' ENTERPRISES	ROSE MAE L. SAQUING, BRENT RYAN B. BACUYAG, CORAZON M. CUDIA, ARVIN P. VALLESTEROS, GERALD L. PEREZ	60 cds	AWARDED		
2025-07G	Supply and Delivery of Medical Supplies for the University	University	Public Bidding	N/A	19-Mar-25	27-Mar-25	08-Apr-25	08-Apr-25	13-May-25	13-May-25	09-Jun-25	11-Jun-25	16-Jun-25	GF, STF, TF(FF)	1,844,069.90		1,844,069.90	1,328,844.60	1,328,844.60	SERAPH ENTERPRISES	ROSE MAE L. SAQUING, BRENT RYAN B. BACUYAG, CORAZON M. CUDIA, RYAN MARK L. SALINAS, VANESSA APRILYN A. VIANZON	30 cds	AWARDED		
2025-08G	Supply and Delivery of Various Office Supplies and Consumables for the University	University	Public Bidding	17-Mar-25	19-Mar-25	27-Mar-25	08-Apr-25	08-Apr-25	05-May-25	05-May-25	02-Jun-25	13-Jun-25	18-Jun-25	TF(FF) F101 F164	3,334,464.46		3,334,464.46	2,633,806.00	2,633,806.00	PC ENTERPRISES	ROSE MAE L. SAQUING, BRENT RYAN B. BACUYAG, CORAZON M. CUDIA, DOLORES R. CAYABAN	60 cds	AWARDED		
2025-09G	Supply, Delivery and Layouting of Yearbook and Pictorials for Graduating Class FY2025	University	Public Bidding	17-Mar-25	19-Mar-25	27-Mar-25	08-Apr-25	08-Apr-25	21-Apr-25	21-Apr-25	29-May-25	09-Jun-25	09-Jun-25	TF(FF)	5,739,600.00		5,739,600.00	5,519,582.00	5,519,582.00	EHSON PUBLISHING	ROSE MAE L. SAQUING, BRENT RYAN B. BACUYAG, CORAZON M. CUDIA	180 cds	AWARDED		
2025-10G	Supply and Delivery of ICT Office Equipment and Peripherals for the University	University	Public Bidding	N/A	19-Mar-25	27-Mar-25	08-Apr-25	08-Apr-25	22-Apr-25	22-Apr-25	02-Jun-25	13-Jun-25	18-Jun-25	TF(FF), AF	777,977.50		777,977.50	605,295.00	605,295.00	PC ENTERPRISES	ROSE MAE L. SAQUING, BRENT RYAN B. BACUYAG, CORAZON M. CUDIA, RYAN MARK L. SALINAS	30 cds	AWARDED		

2025-11G	Procurement of Online Subscription of Books for the University Library	University	Public Bidding	N/A	19-Mar-25	27-Mar-25	08-Apr-25	08-Apr-25	21-Apr-25	21-Apr-25	14-May-25	27-May-25	27-May-25	TF(FF)	1,080,000.00	1,080,000.00	1,079,000.00	1,079,000.00	FOREFRONT BOOK CO., INC.	ROSE MAE L. SAQUING, BRENT RYAN B. BACUYAG, CORAZON M. CUDIA	30 cds	AWARDED					
2025-12G	Procurement of Provision of Janitorial Services for FY2025 for the University	University	Public Bidding	17-Mar-25	05-May-25	13-May-25	27-May-25	27-May-25	20-Jun-25	20-Jun-25	17-Nov-25	21-Nov-25	27-Nov-25	STF	4,400,000.00	4,400,000.00	4,296,698.56	4,296,698.56	REGION MANPOWER SERVICES	ROSE MAE L. SAQUING, BRENT RYAN B. BACUYAG, CORAZON M. CUDIA	8 mos.	AWARDED					
2025-13G	Supply and Delivery of Personalized Supplies and Materials for the Merchandising Project of the Unlevrsty	University	Public Bidding	17-Mar-25	05-May-25	13-May-25	27-May-25	27-May-25	07-Jul-25	07-Jul-25	17-Nov-25	21-Nov-25	27-Nov-25	RF	3,455,780.00	3,455,780.00	3,044,607.40	3,044,607.40	ANGLOWEALTH ENTERPRISES	ROSE MAE L. SAQUING, BRENT RYAN B. BACUYAG, CORAZON M. CUDIA	30 cds	AWARDED					
2025-14G	Supply and Delivery of Sports Equipment for the SALUN-AT Project	University	Public Bidding	17-Mar-25	19-Mar-25	27-Mar-25	08-Apr-25	08-Apr-25	13-May-25	13-May-25	02-Jun-25	13-Jun-25	18-Jun-25	TF(EFP)	3,701,050.00	3,701,050.00	2,931,114.00	2,931,114.00	PC ENTERPRISES	ROSE MAE L. SAQUING, BRENT RYAN B. BACUYAG, CORAZON M. CUDIA, PERCIVAL B. LABOG, EVERSON J. SANTOS	60 cds	AWARDED					
2025-15G	Supply and Delivery of ICT Office Equipment and Peripherals for the SALUN-AT Project	University	Public Bidding	17-Mar-25	19-Mar-25	27-Mar-25	08-Apr-25	08-Apr-25	06-May-25	06-May-25	02-Jun-25	13-Jun-25	18-Jun-25	TF(EFP)	486,900.00	486,900.00	446,090.00	446,090.00	PC ENTERPRISES	ROSE MAE L. SAQUING, BRENT RYAN B. BACUYAG, CORAZON M. CUDIA, PERCIVAL B. LABOG, EVERSON J. SANTOS	30 cds	AWARDED					
2025-16G	Supply, Delivery and Installation of the Furniture and Fixtures of the Project "Upgrading of the Citrus Disease Diagnostic and Indexing Facility"	University	Public Bidding	N/A	30-May-25	11-Jun-25	23-Jun-25	23-Jun-25	21-Jul-25	21-Jul-25	19-Aug-25	19-Aug-25	29-Aug-25	TF(EFP)	1,000,000.00	1,000,000.00	999,200.00	999,200.00	LASE LABORATORY EQUIPMENT TRADING	ROSE MAE L. SAQUING, BRENT RYAN B. BACUYAG, CORAZON M. CUDIA	30 cds	AWARDED					
2025-17G	Supply and Delivery of Reference Books for the University Library	University	Public Bidding	N/A	23-Sep-25	01-Oct-25	13-Oct-25	13-Oct-25						TF(FF)	649,836.00	649,836.00						FAILED					
2025-18G	Supply and Delivery of Personalized Supplies and Materials for the Merchandising Project	University	Public Bidding	N/A	23-Sep-25	01-Oct-25	13-Oct-25	13-Oct-25	24-Oct-25	25-Nov-25				AF	1,215,000.00	1,215,000.00	-	1,178,000.00	1,178,000.00	PC ENTERPRISES	ROSE MAE L. SAQUING, BRENT RYAN B. BACUYAG, CORAZON M. CUDIA	30	on going				
<b>Total Alloted Budget of On-going Procurement Activities</b>															43,982,196.30	1,864,836.00	42,117,360.30	34,891,616.66	1,178,000.00	33,713,616.66							


Prepared By:

  
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