

COFFEE KITS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	December 3, 2024	December 3, 2024	December 3, 2024	December 3, 2024	01	125,000.00	125,000.00	125,000.00	125,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
ACTIVITY KITS	SPECIAL PROJECT	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	December 12, 2024	December 12, 2024	December 12, 2024	December 12, 2024	01	3,000.00	3,000.00	3,000.00	3,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
ADVOCACY MATERIALS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	December 4, 2024	December 4, 2024	December 4, 2024	December 5, 2024	01	17,500.00	17,500.00	17,500.00	17,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
ACTIVITY KITS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	December 13, 2024	December 13, 2024	December 13, 2024	December 17, 2024	GoP	25,000.00	25,000.00	25,000.00	25,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
INTERNET CABLE	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	December 19, 2024	December 19, 2024	December 19, 2024	December 27, 2024	01	11,300.00	11,300.00	11,300.00	11,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
DESK NAMEPLATE	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	December 19, 2024	December 19, 2024	December 19, 2024	January 13, 2025	01	48,000.00	48,000.00	48,000.00	48,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
ACTIVITY MATERIALS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	December 19, 2024	December 19, 2024	December 19, 2024	December 19, 2024	GoP	31,000.00	31,000.00	31,000.00	31,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
TARPAULIN	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	December 9, 2024	December 9, 2024	December 9, 2024	December 9, 2024	GoP	8,860.00	8,860.00	8,860.00	8,860.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
DRY SEAL	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	December 19, 2024	December 19, 2024	December 19, 2024	January 7, 2025	01	70,200.00	70,200.00	70,200.00	70,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
LOGO FRONTAGE	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	December 18, 2024	December 18, 2024	December 18, 2024	January 13, 2025	01	370,000.00	370,000.00	368,000.00	368,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
TOKENS AND AWARDS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	December 9, 2024	December 9, 2024	December 9, 2024	December 9, 2024	01	1,800.00	1,800.00	1,800.00	1,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
TOKENS AND AWARDS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	December 26, 2024	December 26, 2024	December 26, 2024	December 26, 2024	01	370,400.00	370,400.00	369,920.00	369,920.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
COFFEE KITS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	December 11, 2024	December 11, 2024	December 11, 2024	December 12, 2024	01	12,500.00	12,500.00	12,500.00	12,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
ACTIVITY KITS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	December 11, 2024	December 11, 2024	December 11, 2024	December 17, 2024	GoP	123,750.00	123,750.00	123,750.00	123,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
LOGO FRONTAGE	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	December 18, 2024	December 18, 2024	December 18, 2024	January 13, 2025	01	830,000.00	830,000.00	828,000.00	828,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
TARPAULIN	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	December 13, 2024	December 13, 2024	December 13, 2024	December 17, 2024	01	1,120.00	1,120.00	1,120.00	1,120.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
DESK NAMEPLATE (FOR TADIAN, BAANG, PARACELIS)	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	December 8, 2024	December 8, 2024	December 8, 2024	January 15, 2025	01	72,000.00	72,000.00	72,000.00	72,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
COFFEE	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	December 20, 2024	December 20, 2024	December 20, 2024	December 20, 2024	GoP	24,000.00	24,000.00	24,000.00	24,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
TARPAULIN	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	December 23, 2024	December 23, 2024	December 23, 2024	December 23, 2024	GoP	196,600.00	196,600.00	196,600.00	196,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
ADVOCACY MATERIALS	GASS	DIRECT PURCHASE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	December 23, 2024	December 23, 2024	December 23, 2024	December 23, 2024	GoP	758,000.00	758,000.00	758,000.00	758,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
UN-																													
CONSTRUCTION OF ROOFING & STAGE AT THE ACADEMIC QUADRANGLE	HIGHER ED	PUBLIC BIDDING	n/a	May 14, 2024	Aug 8, 2024	Aug 15, 2024	Aug 27, 2024	Aug 27, 2024	Aug 27, 2024	September 2-5, 2024	Sept 25, 2024	Sept 30, 2024	Sept 30, 2024	on-going	Fund 05	18,800,000.00	18,800,000.00	18,777,517.40	18,777,517.40	COA, NGO, PICE	Aug 7, 2024	Aug 7, 2024	Aug 7, 2024	Aug 7, 2024	Aug 28, 2024				
ENHANCING THE LIBRARY AVR FACILITIES AT TADIAN CAMPUS (PHASE 1)	HIGHER ED	PUBLIC BIDDING	n/a	Sept 9-24, 2024	Sept 25, 2024	Oct 8, 2024	Oct 8, 2024	Oct 8, 2024	Oct 8, 2024	Oct 14-20, 2024	Nov. 20, 2024	Dec. 2, 2024	Dec. 5, 2024	on-going	Fund 05	1,000,000.00	1,000,000.00	998,000.00	998,000.00	COA, NGO, PICE	Sept. 9, 2024	Sept. 9, 2024	Sept. 9, 2024	Sept. 9, 2024	Oct 9, 2024				
PERIMETER FENCING & PROVISION OF GATES AT TADIAN CAMPUS	HIGHER ED	PUBLIC BIDDING	n/a	Sept 9-24, 2024	Sept 25, 2024	Oct 8, 2024	Oct 8, 2024	Oct 8, 2024	Oct 8, 2024	Oct 14-20, 2024	Nov. 19, 2024	Dec. 2, 2024	Dec. 2, 2024	on-going	Fund 05	4,809,888.80	4,809,888.80	4,804,883.23	4,804,883.23	COA, NGO, PICE	Sept. 9, 2024	Sept. 9, 2024	Sept. 9, 2024	Sept. 9, 2024	Oct 9, 2024				
COMPLETION OF ACCESS ROAD BESIDE ENGINEERING BUILDING	HIGHER ED	PUBLIC BIDDING	n/a	Sept 9-24, 2024	Sept 25, 2024	Oct 8, 2024	Oct 8, 2024	Oct 8, 2024	Oct 8, 2024	Oct 14-20, 2024	Nov. 20, 2024	Dec. 4, 2024	Dec. 5, 2024	on-going	Fund 05	2,990,100.00	2,990,100.00	2,990,100.00	2,990,100.00	COA, NGO, PCCI	Sept. 9, 2024	Sept. 9, 2024	Sept. 9, 2024	Sept. 9, 2024	Oct 9, 2024				
REPAIR & REPAINTING OF COMFORT ROOMS AT TADIAN CAMPUS	HIGHER ED	PUBLIC BIDDING	n/a	Sept 9-24, 2024	Sept 25, 2024	Oct 8, 2024	Oct 8, 2024	Oct 8, 2024	Oct 8, 2024	Oct 14-20, 2024	Nov. 19, 2024	Dec. 4, 2024	Dec. 5, 2024	on-going	Fund 05	1,241,837.55	1,241,837.55	1,127,291.11	1,127,291.11	COA, NGO, PCCI	Sept. 9, 2024	Sept. 9, 2024	Sept. 9, 2024	Sept. 9, 2024	Oct 9, 2024				
Total																58,747,285.05	16,743,458.70	42,003,826.35	58,383,910.14	16,527,287.96	41,856,622.18								

Prepared

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Recommended for

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