

Procurement Monitoring Report as of October to December 26, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																															
2024-10-442	MEALS AND SNACKS	GRADUATE SCHOOL	No	NP-53.9 - Small Value Procurement	n/a	15-10-2024	n/a	n/a	16-10-2024	16-10-2024	n/a	16-10-2024		N/A	18-11-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	REGULAR AGENCY FUND	21,125.00	21,125.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
2024-447	MEALS AND SNACKS	CAMPUS ACAD	No	NP-53.9 - Small Value Procurement	n/a	15-10-2024	n/a	n/a	15-10-2024	15-10-2024	n/a	15-10-2024		N/A	18-11-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	2,250.00	2,250.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	
2024-10-438	CRYOGENIC FREEZING CONTAINER	NPRIC	No	NP-53.9 - Small Value Procurement	n/a	16-10-2024	n/a	n/a	21-10-2024	21-10-2024	n/a	21-10-2024		N/A	04-11-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	REGULAR AGENCY FUND	41,000.00	41,000.00		40,404.00	40,404.00		N/A	N/A	N/A	N/A	N/A	N/A	
2024-10-444	ALTERNATOR PULLEY	ALX	No	NP-53.9 - Small Value Procurement	n/a	21-10-2024	n/a	n/a	21-10-2024	21-10-2024	n/a	21-10-2024		N/A	18-11-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	4,700.00	4,700.00		4,700.00	4,700.00		N/A	N/A	N/A	N/A	N/A	N/A	
2024-10-446	LEB BULBS	BGMD	No	NP-53.9 - Small Value Procurement	n/a	17-10-2024	n/a	n/a	22-10-2024	22-10-2024	n/a	22-10-2024		N/A	04-11-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	34,400.00	34,400.00		34,400.00	34,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
2024-09-485	WATER DISPENSER, PERCOLATOR	THEMA CONVINIEN	No	NP-53.9 - Small Value Procurement	n/a	04-11-2024	n/a	n/a	07-11-2024	07-11-2024	n/a	07-11-2024		N/A	12-11-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	18,500.00	18,500.00		13,800.00	13,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
2024-10-454	COLD LAMINATING FILM, CUTTER KNIFE	RDE	No	NP-53.9 - Small Value Procurement	n/a	22-10-2024	n/a	n/a	25-10-2024	25-10-2024	n/a	25-10-2024		N/A	04-11-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	REGULAR AGENCY FUND	24,000.00	24,000.00		23,984.25	23,984.25		N/A	N/A	N/A	N/A	N/A	N/A	
2024-10-451	ETHANOL, ROTARY EVAPORATOR	CAHS	No	NP-53.9 - Small Value Procurement	n/a	29-10-2024	n/a	n/a	04-11-2024	04-11-2024	n/a	04-11-2024		N/A	12-11-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	REGULAR AGENCY FUND	73,000.00	73,000.00		71,360.00	71,360.00		N/A	N/A	N/A	N/A	N/A	N/A	
2024-10-468	THUMB TACKS, SCRITING PIN ETC.	CHM	No	NP-53.9 - Small Value Procurement	n/a	22-10-2024	n/a	n/a	25-10-2024	25-10-2024	n/a	25-10-2024		N/A	26-10-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	REGULAR AGENCY FUND	28,410.00	28,410.00		26,481.00	26,481.00		N/A	N/A	N/A	N/A	N/A	N/A	
2024-10-470	LINEN PAPER, BOND PAPER, ETC.	CHM	No	NP-53.9 - Small Value Procurement	n/a	22-10-2024	n/a	n/a	25-10-2024	25-10-2024	n/a	25-10-2024		N/A	04-11-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	REGULAR AGENCY FUND	7,550.00	7,550.00		5,815.00	5,815.00		N/A	N/A	N/A	N/A	N/A	N/A	
2024-10-469	PLASTIC PACKAGING, ALUMINUM PAN, RUBBER SPATULA ETC.	CHM	No	NP-53.9 - Small Value Procurement	n/a	22-10-2024	n/a	n/a	25-10-2024	25-10-2024	n/a	25-10-2024		N/A	26-10-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	REGULAR AGENCY FUND	21,000.00	21,000.00		20,500.00	20,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
2024-10-473	PAPER, PENCIL, SIGN PEN ETC.	CAHS	No	NP-53.9 - Small Value Procurement	n/a	22-10-2024	n/a	n/a	25-10-2024	25-10-2024	n/a	25-10-2024		N/A	04-11-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	REGULAR AGENCY FUND	4,000.00	4,000.00		3,771.00	3,771.00		N/A	N/A	N/A	N/A	N/A	N/A	
2024-10-471	OFFICE SUPPLIES	CAHS	No	NP-53.9 - Small Value Procurement	n/a	22-10-2024	n/a	n/a	25-10-2024	25-10-2024	n/a	25-10-2024		N/A	12-11-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	REGULAR AGENCY FUND	4,000.00	4,000.00		3,154.50	3,154.50		N/A	N/A	N/A	N/A	N/A	N/A	
2024-10-477	LUNCH	CAHS	No	NP-53.9 - Small Value Procurement	n/a	22-10-2024	n/a	n/a	27-10-2024	27-10-2024	n/a	27-10-2024		N/A	12-11-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	REGULAR AGENCY FUND	12,500.00	12,500.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
2024-10-488	SNACKS	CHM	No	NP-53.9 - Small Value Procurement	n/a	22-10-2024	n/a	n/a	27-10-2024	27-10-2024	n/a	27-10-2024		N/A	12-11-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	3,750.00	3,750.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	
2024-10-511	SNACKS	OCEO	No	NP-53.9 - Small Value Procurement	n/a	29-10-2024	n/a	n/a	29-10-2024	29-10-2024	n/a	29-10-2024		N/A	12-11-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	5,250.00	5,250.00		5,250.00	5,250.00		N/A	N/A	N/A	N/A	N/A	N/A	
2024-10-475	CALIBRATION OF MICROSCOPE, INCUBATOR, AUTOCLAVE ETC.	CAHS	No	NP-53.9 - Small Value Procurement	n/a	29-10-2024	n/a	n/a	04-11-2024	04-11-2024	n/a	04-11-2024		N/A	18-11-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	125,000.00	125,000.00		118,000.00	118,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
2024-10-476	OFFICE SUPPLIES	CAHS	No	NP-53.9 - Small Value Procurement	n/a	28-10-2024	n/a	n/a	04-11-2024	04-11-2024	n/a	04-11-2024		N/A	12-11-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	106,075.00	106,075.00		95,030.00	95,030.00		N/A	N/A	N/A	N/A	N/A	N/A	
2024-10-512	MEALS AND SNACKS	CEO	No	NP-53.9 - Small Value Procurement	n/a	29-10-2024	n/a	n/a	29-10-2024	29-10-2024	n/a	29-10-2024		N/A	26-11-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	27,500.00	27,500.00		26,250.00	26,250.00		N/A	N/A	N/A	N/A	N/A	N/A	
2024-10-642	MEALS	CBEA	No	NP-53.9 - Small Value Procurement	n/a	28-10-2024	n/a	n/a	29-10-2024	29-10-2024	n/a	29-10-2024		N/A	12-11-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	REGULAR AGENCY FUND	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
2024-10-494	OFFICE SUPPLIES	CHM	No	NP-53.9 - Small Value Procurement	n/a	04-11-2024	n/a	n/a	04-11-2024	04-11-2024	n/a	04-11-2024		N/A	12-11-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	33,720.00	33,720.00		28,301.25	28,301.25		N/A	N/A	N/A	N/A	N/A	N/A	
2024-10-480	SNACKS	CTED	No	NP-53.9 - Small Value Procurement	n/a	29-10-2024	n/a	n/a	04-11-2024	04-11-2024	n/a	04-11-2024		N/A	12-11-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	REGULAR AGENCY FUND	13,250.00	13,250.00		11,250.00	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A	
2024-10-479	SNACKS	CTED	No	NP-53.9 - Small Value Procurement	n/a	29-10-2024	n/a	n/a	04-11-2024	04-11-2024	n/a	04-11-2024		N/A	12-11-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	REGULAR AGENCY FUND	17,000.00	17,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
2024-10-491	OFFICE SUPPLIES	CHM	No	NP-53.9 - Small Value Procurement	n/a	2024-10-30	n/a	n/a	2024-11-51	2024-11-51	n/a	2024-11-51		N/A	12-11-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	33,720.00	33,720.00		21,600.00	21,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
2024-10-498	FRONT WHEEL BEARING, BRAKE SHOE, PRESS WHEEL BEARING, CHANGE BRAKE	ALX	No	NP-53.9 - Small Value Procurement	n/a	15-11-2024	n/a	n/a	20-11-2024	20-11-2024	n/a	20-11-2024		N/A	04-11-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	9,550.00	9,550.00		6,650.00	6,650.00		N/A	N/A	N/A	N/A	N/A	N/A	
2024-10-496	FUEL FILTER, CHANGE FUEL FILTER	ALX	No	NP-53.9 - Small Value Procurement	n/a	15-11-2024	n/a	n/a	20-11-2024	20-11-2024	n/a	20-11-2024		N/A	12-11-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	1,400.00	1,400.00		1,150.00	1,150.00		N/A	N/A	N/A	N/A	N/A	N/A	
2024-10-497	FRONT BRAKE PAD, MIGHTY BOND, CHANGE FRONT BRAKE	ALX	No	NP-53.9 - Small Value Procurement	n/a	15-11-2024	n/a	n/a	20-11-2024	20-11-2024	n/a	20-11-2024		N/A	04-11-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	2,980.00	2,980.00		2,980.00	2,980.00		N/A	N/A	N/A	N/A	N/A	N/A	
2024-10-500	LUNCH	CBEA	No	NP-53.9 - Small Value Procurement	n/a	30-10-2024	n/a	n/a	04-11-2024	04-11-2024	n/a	04-11-2024		N/A	12-11-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
2024-10-501	CONSTRUCTION MATERIALS	CBEA	No	NP-53.9 - Small Value Procurement	n/a	22-11-2024	n/a	n/a	25-11-2024	25-11-2024	n/a	25-11-2024		N/A	12-11-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	15,100.00	15,100.00		13,565.00	13,565.00		N/A	N/A	N/A	N/A	N/A	N/A	
2024-11-599	MEALS AND SNACKS	CHM	No	NP-53.9 - Small Value Procurement	n/a	18-10-2024	n/a	n/a	22-10-2024	22-10-2024	n/a	22-10-2024		N/A	12-11-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	13,300.00	13,300.00		12,350.00	12,350.00		N/A	N/A	N/A	N/A	N/A	N/A	
2024-11-520	PRINTER WITH ADF	CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	12-11-2024			15-11-2024	15-11-2024	N/A	15-11-2024		N/A	04-11-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	14,900.00	14,900.00		14,690.00	14,690.00		N/A	N/A	N/A	N/A	N/A	N/A	
2024-11-519	OFFICE SUPPLIES	AMPUS ACCOUNTIN	No	NP-53.9 - Small Value Procurement	n/a	05-11-2024			08-11-2024	08-11-2024	N/A	08-11-2024		N/A	12-11-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	17,000.00	17,000.00		15,703.00	15,703.00		N/A	N/A	N/A	N/A	N/A	N/A	
2024-11-525	FILE BOX WITH COVER	OSDW ANDREWS	No	NP-53.9 - Small Value Procurement	n/a	05-11-2024			08-11-2024	08-11-2024	N/A	08-11-2024		N/A	12-11-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	TRUST FUND	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
2024-11-509	LUNCH	CAHS	No	NP-53.9 - Small Value Procurement	n/a	05-11-2024			08-11-2024	08-11-2024	N/A	08-11-2024		N/A	12-11-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	REGULAR AGENCY FUND	12,500.00	12,500.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
2024-11-514	OFFICE SUPPLIES	OCEO	No	NP-53.9 - Small Value Procurement	n/a	05-11-2024			08-11-2024	08-11-2024	N/A	08-11-2024		N/A	12-11-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	76,600.00	76,600.00		47,505.00	47,505.00		N/A	N/A	N/A	N/A	N/A	N/A	
2024-11-702	MEALS AND SNACKS	BAC OFFICE	No	NP-53.9 - Small Value Procurement	n/a	06-11-2024			11-11-2024	11-11-2024	N/A	11-11-2																			

2024-11-527	FUEL FILTER FOR MONTERO	AUX	No	NP-53.9 - Small Value Procurement	n/a	12-11-2024	n/a	n/a	15-11-2024	15-11-2024	N/A	15-11-2024	N/A	N/A	04-10-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	9,285.00	9,285.00			9,285.00	9,285.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-11-542	OFFICE SUPPLIES	CAHS	No	NP-53.9 - Small Value Procurement	n/a	12-11-2024	n/a	n/a	11/15/2024, 11/15/2024	11/15/2024, 11/15/2024	N/A	11/15/2024, 11/15/2024	N/A	N/A	12-01-2024, 12-01-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	25,375.00	25,375.00			5288, 14585	5288, 14585	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-11-579	OFFICE SUPPLIES	CREA	No	NP-53.9 - Small Value Procurement	n/a	12-11-2024	n/a	n/a	15-11-2024	15-11-2024	N/A	15-11-2024	N/A	N/A	12-10-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	12,050.00	12,050.00			11,661.00	11,661.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2024-11-576	OFFICE SUPPLIES	BGMD	No	NP-53.9 - Small Value Procurement	n/a	11/12/2024, 12/12/2024	n/a	n/a	11/15/2024, 11/12/2024, 11/15/2024	11/15/2024, 11/12/2024, 11/12/2024, 11/15/2024	N/A	11/15/2024, 11/12/2024, 11/12/2024, 11/15/2024	N/A	N/A	12-01-2024, 12-01-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	24,355.00	24,355.00			18900, 3,631	18900, 3,631	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-11-574	CONSTRUCTION SUPPLY	BGMD	No	NP-53.9 - Small Value Procurement	n/a	12-11-2024	n/a	n/a	15-11-2024	15-11-2024	N/A	15-11-2024	N/A	N/A	12-10-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	33,875.00	33,875.00			26,440.00	26,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-11-578	LED BULB AND ELECTRICAL SUPPLIES	BGMD	No	NP-53.9 - Small Value Procurement	n/a	12-11-2024	n/a	n/a	15-11-2024	15-11-2024	N/A	15-11-2024	N/A	N/A	26-10-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	32,400.00	32,400.00			22,788.00	22,788.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-11-573	JANITORIAL SUPPLIES	BGMD	No	NP-53.9 - Small Value Procurement	n/a	12-11-2024	n/a	n/a	15-11-2024	15-11-2024	N/A	15-11-2024	N/A	N/A	26-10-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	33,500.00	33,500.00			26,300.00	26,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-11-561	HP TONER, 136A	ACCOUNTING	No	NP-53.9 - Small Value Procurement	n/a	15-11-2024	n/a	n/a	20-11-2024	20-11-2024	N/A	20-11-2024	N/A	N/A	18-10-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	20,000.00	20,000.00			17,625.00	17,625.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-03-401	EPSON INK	PRINTING	No	NP-53.9 - Small Value Procurement	n/a	20-11-2024	n/a	n/a	25-11-2025	25-11-2025	N/A	25-11-2025	N/A	N/A	26-10-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	70,650.00	70,650.00			53,760.00	53,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-11-558	COMPUTER SET (3)	MIS	No	NP-53.9 - Small Value Procurement	n/a	20-11-2024	n/a	n/a	25-11-2024	25-11-2024	N/A	25-11-2024	N/A	N/A	18-10-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	450,000.00	450,000.00			389,000.00	389,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-11-557	GIGABIT ROUTER, PORTABLE SSD	MIS	No	NP-53.9 - Small Value Procurement	n/a	15-11-2024	n/a	n/a	20-11-2024	20-11-2024	N/A	20-11-2024	N/A	N/A	18-10-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	46,000.00	46,000.00			25,670.00	25,670.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-11-522	MEDICAL SUPPLIES	CLINIC	No	NP-53.9 - Small Value Procurement	n/a	15-11-2024	n/a	n/a	05-12-2024	05-12-2024	N/A	05-12-2024	N/A	N/A	17-10-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	53,477.00	53,477.00			24,915.00	24,915.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-11-524	AUTOClave MACHINE	CLINIC	No	NP-53.9 - Small Value Procurement	n/a	26-11-2024	n/a	n/a	05-12-2024	05-12-2024	N/A	05-12-2024	N/A	N/A	17-10-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	50,000.00	50,000.00			40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-11-554	WATER DISPENSER	CAMPUS SPORTS	No	NP-53.9 - Small Value Procurement	n/a	15-11-2024	n/a	n/a	20-11-2024	20-11-2024	N/A	20-11-2024	N/A	N/A	12-10-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	7,500.00	7,500.00			7,200.00	7,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-11-553	OFFICE TABLE, CHAIR	CAMPUS SPORTS	No	NP-53.9 - Small Value Procurement	n/a	12-11-2024	n/a	n/a	15-11-2024	15-11-2024	N/A	15-11-2024	N/A	N/A	12-10-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	10,500.00	10,500.00			10,500.00	10,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-11-577	STORYBOOK PRINTING	RDE	No	NP-53.9 - Small Value Procurement	n/a	15-11-2024	n/a	n/a	20-11-2024	20-11-2024	N/A	20-11-2024	N/A	N/A	26-10-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	14,746.00	14,746.00			13,706.00	13,706.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-11-564	SMART TV, COMPUTER SET	CAHS	No	NP-53.9 - Small Value Procurement	n/a	18-11-2024	n/a	n/a	22-11-2024	22-11-2024	N/A	22-11-2024	N/A	N/A	17-10-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	REGULAR AGENCY FUND	300,000.00		300,000.00		182,600.00		182,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-11-562	ORBIT FAN	CAHS	No	NP-53.9 - Small Value Procurement	n/a	18-11-2024	n/a	n/a	22-11-2024	22-11-2024	N/A	22-11-2024	N/A	N/A	12-10-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	REGULAR AGENCY FUND	128,950.00	128,950.00			127,600.00		127,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-10-487	DESKTOP WITH UPS, PRINTER	CONVENIENCE STOR	No	NP-53.9 - Small Value Procurement	n/a	21-11-2024	n/a	n/a	26-11-2024	26-11-2024	N/A	26-11-2024	N/A	N/A	12-10-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	60,000.00	60,000.00			56,900.00		56,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-10-492	COFFEE PERCOLATOR	CONVENIENCE STOR	No	NP-53.9 - Small Value Procurement	n/a	12-11-2024	n/a	n/a	15-11-2024	15-11-2024	N/A	15-11-2024	N/A	N/A	12-10-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	8,000.00	8,000.00			8,000.00		8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-11-521	ELECTRICAL SUPPLIES	IMC	No	NP-53.9 - Small Value Procurement	n/a	18-11-2024	n/a	n/a	12-11-2024	12-11-2024	N/A	12-11-2024	N/A	N/A	12-10-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	78,490.00	78,490.00			28,940.00		28,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-11-551	SPORTS SUPPLIES AND EQUIPMENT	CAMPUS SPORTS	No	NP-53.9 - Small Value Procurement	n/a	20-11-2024	n/a	n/a	25-11-2024	25-11-2024	N/A	25-11-2024	N/A	N/A	18-10-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	92,450.00	92,450.00			85,010.00		85,010.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-11-583	OFFICE SUPPLIES	CTED	No	NP-53.9 - Small Value Procurement	n/a	12-11-2024	n/a	n/a	15-11-2024	15-11-2024	N/A	15-11-2024	N/A	N/A	26-10-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	REGULAR AGENCY FUND	10,000.00	10,000.00			8,129.00		8,129.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-11-543	STORYBOOK PRINTING	RDE	No	NP-53.9 - Small Value Procurement	n/a	15-11-2024	n/a	n/a	20-11-2024	20-11-2024	N/A	20-11-2024	N/A	N/A	26-10-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	REGULAR AGENCY FUND	37,976.00	37,976.00			35,956.00		35,956.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-11-584	WATER DISPENSER	CTED	No	NP-53.9 - Small Value Procurement	n/a	12-11-2024	n/a	n/a	18-11-2024	18-11-2024	N/A	18-11-2024	N/A	N/A	17-10-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	10,000.00	10,000.00			7,000.00		7,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-11-585	SMART TV, SOUND SYSTEM, PROJECTOR ETC.	CTED	No	NP-53.9 - Small Value Procurement	n/a	20-11-2024	n/a	n/a	25-11-2024	25-11-2024	N/A	25-11-2024	N/A	N/A	12-10-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	553,800.00		553,800.00		317,455.00		317,455.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-11-596	3/4" SQUARE BARS- 6 METERS	CEO OFFICE	No	NP-53.9 - Small Value Procurement	n/a	20-11-2024	n/a	n/a	25-11-2024	25-11-2024	N/A	25-11-2024	N/A	N/A	24-10-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	70,400.00	70,400.00			69,850.00		69,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-10-591	SNACKS	CHM	No	NP-53.9 - Small Value Procurement	n/a	15-11-2024	n/a	n/a	15-11-2024	15-11-2024	N/A	15-11-2024	N/A	N/A	17-10-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	REGULAR AGENCY FUND	4,000.00	4,000.00			4,000.00		4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-11-595	N70L/75D31L MF BATTERY	AUX	No	NP-53.9 - Small Value Procurement	n/a	15-11-2024	n/a	n/a	20-11-2024	20-11-2024	N/A	20-11-2024	N/A	N/A	12-10-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	8,300.00	8,300.00			8,300.00		8,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-11-610	SNACKS	OCEO	No	NP-53.9 - Small Value Procurement	n/a	15-11-2024	n/a	n/a	15-11-2024	15-11-2024	N/A	15-11-2024	N/A	N/A	17-10-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	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	
2024-11-611	SNACKS	CAMPUS PLANNING	No	NP-53.9 - Small Value Procurement	n/a	20-11-2024	n/a	n/a	20-11-2024	20-11-2024	N/A	20-11-2024	N/A	N/A	17-10-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	4,800.00	4,800.00			4,320.00		4,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-11-590	SNACKS	CHM	No	NP-53.9 - Small Value Procurement	n/a	15-11-2024	n/a	n/a	15-11-2024	15-11-2024	N/A	15-11-2024	N/A	N/A	17-10-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	REGULAR AGENCY FUND	2,800.00	2,800.00			2,800.00		2,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-11-608	DOR4, LAPTOP	RMD	No	NP-53.9 - Small Value Procurement	n/a	27-11-2024	n/a	n/a	02-12-2024	02-12-2024	N/A	02-12-2024	N/A	N/A	18-10-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	77,236.00		77,236.00		62,180.00		62,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-11-607	PVC PRINTER FOR EMPLOYEE AND STUD	MIS	No	NP-53.9 - Small Value Procurement	n/a	20-11-2024	n/a	n/a	25-11-2024	25-11-2024	N/A	25-11-2024	N/A	N/A	26-10-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	167,500.00		167,500.00		185,340.00		185,340.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-10-482	TARPAILLIN	CAHS	No	NP-53.9 - Small Value Procurement	n/a	25-11-2024	n/a	n/a	29-11-2024	29-11-2024	N/A	29-11-2024	N/A	N/A	12-10-2024	NO AVAILABLE DATA	NO AVAILABLE DATA	REGULAR AGENCY FUND	3,200.00	3,200.00			2,400.00		2,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-09-407	CONSTRUCTION SUPPLY</																																	

2024-11-703	MEALS AND SNACKS	BAC OFFICE	No	NP-53.9 - Small Value Procurement	n/a	21-11-2024	n/a	n/a	24-11-2024	24-11-2024	n/a	24-11-2024	N/A	N/A	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	6,000.00	6,000.00			5,800.00	5,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-11-618	SUPPLY DELIVERY OF PURIFIED WATER	OCEO	No	NP-53.9 - Small Value Procurement	n/a	22-11-2024	n/a	n/a	26-11-2024	26-11-2024	n/a	26-11-2024	N/A	N/A	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	35,000.00	35,000.00			35,000.00	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-11-637	WATER DISPENSER	OCEO	No	NP-53.9 - Small Value Procurement	n/a	25-11-2024	n/a	n/a	02-12-2024	02-12-2024	n/a	02-12-2024	N/A	N/A	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	10,350.00	10,350.00			7,500.00	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-11-646	S50 SATA 2.5 INCH 512 GB	CAHS	No	NP-53.9 - Small Value Procurement	n/a	27-11-2024	n/a	n/a	29-11-2024	29-11-2024	n/a	29-11-2024	N/A	N/A	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	4,000.00	4,000.00			1,855.00	1,855.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-11-639	TARPAULIN	CBEA	No	NP-53.9 - Small Value Procurement	n/a	27-11-2024	n/a	n/a	02-12-2024	02-12-2024	n/a	02-12-2024	N/A	N/A	NO AVAILABLE DATA	NO AVAILABLE DATA	REGULAR AGENCY FUND	1,600.00	1,600.00			990.00	990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-11-641	TARPAULIN	CBEA	No	NP-53.9 - Small Value Procurement	n/a	26-11-2024	n/a	n/a	02-12-2024	02-12-2024	n/a	02-12-2024	N/A	N/A	NO AVAILABLE DATA	NO AVAILABLE DATA	REGULAR AGENCY FUND	2,000.00	2,000.00			2,000.00	2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-11-659	MEALS AND SNACKS	CTED	No	NP-53.9 - Small Value Procurement	n/a	25-11-2024	n/a	n/a	27-11-2024	27-11-2024	n/a	27-11-2024	N/A	N/A	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	18,000.00	18,000.00			16,500.00	16,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-11-636	OFFICE SUPPLIES	OCEO	No	NP-53.9 - Small Value Procurement	n/a	25-11-2024	n/a	n/a	28-11-2024	28-11-2024	n/a	28-11-2024	N/A	N/A	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	24,425.00	24,425.00			15,420.00	15,420.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-11-663	SNACKS	CTED	No	NP-53.9 - Small Value Procurement	n/a	25-11-2024	n/a	n/a	28-11-2024	28-11-2024	n/a	28-11-2024	N/A	N/A	NO AVAILABLE DATA	NO AVAILABLE DATA	REGULAR AGENCY FUND	11,250.00	11,250.00			10,875.00	10,875.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-11-648	OFFICE SUPPLIES	CBEA	No	NP-53.9 - Small Value Procurement	n/a	27-11-2024	n/a	n/a	02-12-2024	02-12-2024	n/a	02-12-2024	N/A	N/A	NO AVAILABLE DATA	NO AVAILABLE DATA	REGULAR AGENCY FUND	9,190.00	9,190.00			6,509.00	6,509.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-11-640	TARPAULIN	CBEA	No	NP-53.9 - Small Value Procurement	n/a	26-11-2024	n/a	n/a	30-11-2024	30-11-2024	n/a	30-11-2024	N/A	N/A	NO AVAILABLE DATA	NO AVAILABLE DATA	REGULAR AGENCY FUND	1,600.00	1,600.00			990.00	990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-11-650	100W LED BULB	CAMPUS INFRA	No	NP-53.9 - Small Value Procurement	n/a	27-11-2024	n/a	n/a	02-12-2024	02-12-2024	n/a	02-12-2024	N/A	N/A	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	16,500.00	16,500.00			15,900.00	15,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-11-658	MEALS AND SNACKS	CTED	No	NP-53.9 - Small Value Procurement	n/a	28-11-2024	n/a	n/a	02-12-2024	02-12-2024	n/a	02-12-2024	N/A	N/A	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	9,000.00	9,000.00			8,250.00	8,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-11-657	OFFICE SUPPLIES	CTED	No	NP-53.9 - Small Value Procurement	n/a	03-11-2024	n/a	n/a	06-12-2024	06-12-2024	n/a	06-12-2024	N/A	N/A	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	8,950.00	8,950.00			6,775.00	6,775.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-11-662	MEALS AND SNACKS	CTED	No	NP-53.9 - Small Value Procurement	n/a	29-11-2024	n/a	n/a	02-12-2024	02-12-2024	n/a	02-12-2024	N/A	N/A	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	10,350.00	10,350.00			10,005.00	10,005.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-11-664	MEALS AND SNACKS	CTED	No	NP-53.9 - Small Value Procurement	n/a	29-11-2024	n/a	n/a	29-11-2024	29-11-2024	n/a	29-11-2024	N/A	N/A	NO AVAILABLE DATA	NO AVAILABLE DATA	REGULAR AGENCY FUND	11,250.00	11,250.00			10,875.00	10,875.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-11-667	MEALS AND SNACKS	CTED	No	NP-53.9 - Small Value Procurement	n/a	29-11-2024	n/a	n/a	04-12-2024	04-12-2024	n/a	04-12-2024	N/A	N/A	NO AVAILABLE DATA	NO AVAILABLE DATA	REGULAR AGENCY FUND	29,000.00	29,000.00			29,000.00	29,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-11-655	ELECTRICAL SUPPLIES	LING AND CAREER S	No	NP-53.9 - Small Value Procurement	n/a	03-12-2024	n/a	n/a	06-12-2024	06-12-2024	n/a	06-12-2024	N/A	N/A	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	41,575.00	41,575.00			18,315.00	18,315.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-11-652	EGG CRATE	LING AND CAREER S	No	NP-53.9 - Small Value Procurement	n/a	03-12-2024	n/a	n/a	06-12-2024	06-12-2024	n/a	06-12-2024	N/A	N/A	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	1,035.00	1,035.00			1,029.00	1,029.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-11-654	CONSTRUCTION SUPPLY	LING AND CAREER S	No	NP-53.9 - Small Value Procurement	n/a	03-12-2024	n/a	n/a	09-12-2024	09-12-2024	n/a	09-12-2024	N/A	N/A	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	84,635.00	84,635.00			56,876.00	56,876.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-11-653	ALUMINUM GLASS DOOR	LING AND CAREER S	No	NP-53.9 - Small Value Procurement	n/a	03-12-2024	n/a	n/a	09-12-2024	09-12-2024	n/a	09-12-2024	N/A	N/A	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	85,050.00	85,050.00			80,800.00	80,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-11-651	ARM CHAIR	LING AND CAREER S	No	NP-53.9 - Small Value Procurement	n/a	03-12-2024	n/a	n/a	09-12-2024	09-12-2024	n/a	09-12-2024	N/A	N/A	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	56,000.00	56,000.00			42,100.00	42,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-12-674	BOOKS	LIBRARY	No	NP-53.9 - Small Value Procurement	n/a	05-12-2024	n/a	n/a	09-12-2024	09-12-2024	n/a	09-12-2024	N/A	N/A	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	64,068.00	64,068.00			63,985.00	63,985.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-12-680	OFFICE SUPPLIES	OCEO	No	NP-53.9 - Small Value Procurement	n/a	09-12-2024	n/a	n/a	13-12-2024	13-12-2024	n/a	13-12-2024	N/A	N/A	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	22,225.00	22,225.00			35,520.00	35,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-12-685	MEALS AND SNACKS	CTED	No	NP-53.9 - Small Value Procurement	n/a	09-12-2024	n/a	n/a	10-12-2024	10-12-2024	n/a	10-12-2024	N/A	N/A	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	33,000.00	33,000.00			32,700.00	32,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-12-686	MEALS AND SNACKS	CTED	No	NP-53.9 - Small Value Procurement	n/a	09-12-2024	n/a	n/a	12-12-2024	12-12-2024	n/a	12-12-2024	N/A	N/A	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	18,000.00	18,000.00			16,350.00	16,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-12-700	MEALS AND SNACKS	OCEO PLANNING	No	NP-53.9 - Small Value Procurement	n/a	11-12-2024	n/a	n/a	16-12-2024	16-12-2024	n/a	16-12-2024	N/A	N/A	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	265,000.00	265,000.00			262,500.00	262,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-12-709	OFFICE SUPPLIES	CAMPUS SPORTS	No	NP-53.9 - Small Value Procurement	n/a	11-12-2024	n/a	n/a	16-12-2024	16-12-2024	n/a	16-12-2024	N/A	N/A	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	4,580.00	4,580.00			3,775.00	3,775.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-12-710	OUTDOOR POST LAMP	MPUS ADMIN AFFA	No	NP-53.9 - Small Value Procurement	n/a	12-12-2024	n/a	n/a	16-12-2024	16-12-2024	n/a	16-12-2024	N/A	N/A	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	13,050.00	13,050.00			6,732.00	6,732.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-12-706	ATHLETICS JERSEY	CAMPUS SPORTS	No	NP-53.9 - Small Value Procurement	n/a	19-12-2024	n/a	n/a	23-12-2024	23-12-2024	n/a	23-12-2024	N/A	N/A	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	25,500.00	25,500.00			21,000.00	21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-12-707	COACHES AND CMAPUS OFFICIALS JERSEY	CAMPUS SPORTS	No	NP-53.9 - Small Value Procurement	n/a	19-12-2024	n/a	n/a	23-12-2024	23-12-2024	n/a	23-12-2024	N/A	N/A	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	22,500.00	22,500.00			19,000.00	19,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-12-672	MEALS AND SNACKS	OCEO	No	NP-53.9 - Small Value Procurement	n/a	10-12-2024	n/a	n/a	13-12-2024	13-12-2024	n/a	13-12-2024	N/A	N/A	NO AVAILABLE DATA	NO AVAILABLE DATA		10,000.00	10,000.00			9,950.00	9,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-12-673	MEALS AND SNACKS	OCEO	No	NP-53.9 - Small Value Procurement	n/a	10-12-2024	n/a	n/a	13-12-2024	13-12-2024	n/a	13-12-2024	N/A	N/A	NO AVAILABLE DATA	NO AVAILABLE DATA		10,000.00	10,000.00			10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-12-718	OFFICE SUPPLIES	CAMPUS ACAD	No	NP-53.9 - Small Value Procurement	n/a	16-12-2024	n/a	n/a	23-12-2024	23-12-2024	n/a	23-12-2024	N/A	N/A	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	2,800.00	2,800.00			1,705.00	1,705.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-12-712	MEALS AND SNACKS	CTED	No	NP-53.9 - Small Value Procurement	n/a	16-12-2024	n/a	n/a	17-12-2024	17-12-2024	n/a	17-12-2024	N/A	N/A	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	42,000.00	42,000.00			41,300.00	41,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-12-1240	OFFICE SUPPLIES	OCEO	No	NP-53.9 - Small Value Procurement	n/a	16-12-2024	n/a	n/a	18-12-2024	18-12-2024	n/a	18-12-2024	N/A	N/A	NO AVAILABLE DATA	NO AVAILABLE DATA		4,350.00	4,350.00			4,350.00	4,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-12-728	SNACKS	CTED	No	NP-53.9 - Small Value Procurement	n/a	17-12-2024	n/a	n/a	18-12-2024	18-12-2024	n/a	18-12-2024	N/A	N/A	NO AVAILABLE DATA	NO AVAILABLE DATA	INTERNALLY GENERATED INCOME	4,200.00	4,200.00			4,000.00	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-12-1239	STAGE DÉCOR	BGMD	No	NP-53.9 - Small Value Procurement</																												

