

ANNEX B

Negros Oriental State University (NORSU) Procurement Monitoring Report as of December/31/2021

Code (UACS/PA P)	Procurement Program/Project	Re-Procurement (Series of)	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Advs/Past of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MODE	ABC (PHP) CO	Total	MODE	Contract Cost (PHP) CO	Remarks (Explaining changes from the APP)
										Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award (for EPA)														
COMPLETED PROCUREMENT ACTIVITIES																										
	Procurement of Various Machinery, Equipment and Tools for Instructional Use of the Aviation Maintenance Department of CII at NORSU Main (Second Negotiation)		NORSU Main Campus	Negotiate d Procurement - 2 failed bidding														STF 164	3,070,000.00		3,070,000.00	3,000,000.00		3,000,000.00		
INFRA2020-00-07	Completion of Dormitory and Cafeteria of Farm Technology Training Center for NORSU Pamplona Campus (EPA)		Engr. Michael Sage	Public Bidding (EPA)	30-Jul-19	15-Nov-19	27-Nov-19	04-Dec-19	04-Dec-19	04-Dec-19	11-Dec-19	NA	18-Mar-20	25-Sep-21	30-Sep-20	NA	NA	STF 164	5,500,000.00		5,500,000.00	5,014,527.55		5,014,527.55		
INFRA2020-03-04	Proposed Concrete Perimeter Fence at NORSU Mabini Campus (Phase 2)		Dr. Archie Nogra - Mabini Campus	Public Bidding	11-May-20	13-May-20	20-May-20	05-Jun-20	05-Jun-20	05-Jun-20	05-Aug-20	NA	09-Dec-20	28-Dec-20	25-Jan-21	NA	NA	Tuition - FD	3,500,000.00		3,500,000.00	3,074,257.20		3,074,257.20		
INFRA2020-06-04	Repair of CAS School Building at NORSU Bayawan Sta. Catalina Campus		Dr. Arnel Yorio/Bayawan-Sta. Catalina Campus	Public Bidding	08-Jan-20	10-Jun-20	17-Jun-20	29-Jun-20	29-Jun-20	29-Jun-20	17-Aug-20	NA	22-Dec-20	28-Dec-20	12-Jan-21	NA	NA	STF 164	2,500,000.00		2,500,000.00	2,320,300.00		2,320,300.00		
GOOD2020-10-24	Supply, Delivery, and Installation of Various Equipment of Smart Room for NORSU Main Campus		NORSU Main Campus	Public Bidding	05-Nov-20	15-Nov-20	23-Nov-20	18-Dec-20	18-Dec-20	18-Dec-20	12-Jan-21	NA	26-Feb-21	15-Mar-21	26-Apr-21	NA	NA	Tuition-FD	2,329,000.00	2,325,000.00		2,280,000.00		2,280,000.00		
GOOD2020-11-01	Procurement of One (1) Unit Brand New Passenger Van for NORSU Station Campus		NORSU Station Campus	Public Bidding	05-Oct-20	13-Nov-20	23-Nov-20	18-Dec-20	18-Dec-20	18-Dec-20	12-Jan-21	NA	09-Mar-21	12-Apr-21	15-Apr-21	NA	NA	Tuition 164	2,000,000.00	2,000,000.00		2,000,000.00		2,000,000.00		
GOOD2020-10-15	Procurement of Laboratory Equipment for Instructional Purposes of the Mechanical Technology Department CII at NORSU Main Campus		NORSU Main Campus	Public Bidding	20-Oct-20	25-Oct-20	05-Nov-20	17-Nov-20	17-Nov-20	17-Nov-20	27-Nov-20	27-Nov-20	22-Dec-20	28-Dec-20	27-Jan-21	NA	NA	GAA 2020	8,500,000.00		8,500,000.00	7,550,000.00		7,550,000.00		
GOOD2020-10-05	Supply, Delivery and Installation of Generator Sets for NORSU Bais Campus		NORSU Bais Campus	Public Bidding	05-Oct-20	15-Nov-20	23-Nov-20	18-Dec-20	18-Dec-20	18-Dec-20	12-Jan-21	21-Jan-21	24-Feb-21	24-Mar-21	23-Apr-21	NA	NA	Special Trust Fund 164	3,000,000.00	3,000,000.00		2,640,000.00		2,640,000.00		
GOOD2020-10-07	Procurement of Laboratory Equipment for The College of Engineering At NORSU Bajampordan Campus for item 3, 8, 10, 11, 6 & 12 only		NORSU Main Campus	Public Bidding	14-Oct-20	16-Oct-20	27-Oct-20	09-Nov-20	09-Nov-20	09-Nov-20	17-Nov-20	17-Nov-20	22-Dec-20	28-Dec-20	08-Feb-21	NA	NA	GAA 2020	12,631,500.00		12,631,500.00	9,848,000.00		9,848,000.00		
GOOD2020-10-02	Procurement for the Subscription of Leased Line Internet Connection with Fiber Optic Network Expansion with 100 Mbps (CLR) Bandwidth for NORSU Pamplona Campus		NORSU Pamplona Campus	Public Bidding	15-Oct-20	30-Oct-20	06-Nov-20	18-Nov-20	18-Nov-20	18-Nov-20	27-Nov-20	NA	22-Dec-20	28-Dec-20	18-Jan-21	NA	NA	Fiduciary-Computer Fees	2,000,000.00	2,000,000.00		1,999,990.00		1,999,990.00		
GOOD2020-00-02(a)	Procurement of Laboratory Equipment for Engineering, Agriculture, Pharmacy, Geology, Chemistry and Other Discipline for NORSU Campuses for item 5, 24, 35, 36, 37, 6 & 38 only		NORSU Campuses	Public Bidding	22-Jun-20, 1 Jul-20, 12-Aug-20	3-Oct-20	12-Oct-20	26-Oct-20	26-Oct-20	October 26, 2020	11-Nov-20, 17-Nov-20	11-Nov-20, 17-Nov-20	14-Dec-20 (Hard), 22-Dec-20 (Hyfac)	29-Dec-20	05-Feb-21	NA	NA	GAA 2020	12,465,750.00		12,465,750.00	6,125,500.00		6,125,500.00		
GOOD2020-09-09	Supply, Delivery and Installation of Outdoor LED Wall Display for NORSU Main Campus		NORSU Main Campus	Public Bidding	20-Oct-20	30-Oct-20	06-Nov-20	18-Nov-20	18-Nov-20	18-Nov-20	27-Nov-20	NA	22-Dec-20	29-Dec-20	07-Jan-21	NA	NA	Fiduciary-IGP	2,500,000.00	2,500,000.00		2,499,000.00		2,499,000.00		
GOOD2020-09-03	Supply, Delivery and Installation of Computer Sets with Accessories for Instructional Purposes at NORSU Mabini Campus		NORSU Mabini Campus	Public Bidding	05-Oct-20	16-Oct-20	27-Oct-20	09-Nov-20	09-Nov-20	09-Nov-20	16-Nov-20	NA	12-23-20	12-29-20	1-21-21	NA	NA	Special Trust Fund 164-MSC	1,400,000.00	1,400,000.00		1,326,625.00		1,326,625.00		
GOOD2020-09-01	Installation and Subscription of Fiber Optic Internet Backbone for NORSU Bais 1 and 2 Campuses		NORSU Bais Campuses	Public Bidding	15-Sep-20	25-Sep-20	05-Oct-20	19-Oct-20	19-Oct-20	19-Oct-20	28-Oct-20	NA	12/21/20	12/28/20	07-Jan-21	NA	NA	Special Trust Fund 164	3,000,000.00	3,000,000.00		2,999,000.00		2,999,000.00		
GOOD2020-05-09	Procurement of One (1) Unit Brand New Passenger Van for NORSU Bayawan-Sta. Catalina Campus 2020		NORSU Bayawan-Sta. Catalina Campus	Public Bidding	01-Sep-20	25-Sep-20	05-Oct-20	19-Oct-20	28-Oct-20	28-Oct-20	28-Oct-20	NA	12/22/20	12/29/20	13-Jan-21	NA	NA	TIGA Extension TARP	1,650,000.00	1,650,000.00		1,650,000.00		1,650,000.00		

60002020-05-06	Supply, Delivery and Installation of Furniture and Fixtures for Training Center at NORSU Pamplona Campus	NORSU Pamplona Campus	Public Bidding	12-Aug-20	15-Sep-20	28-Sep-20	14-Oct-20	14-Oct-20	14-Oct-20	28-Oct-20	NA	28-Dec-20	29-Dec-20	10-Feb-21	NA	NA	Tuition-ED-REP	2,769,000.00	2,769,000.00	793,580.60	793,580.60
60002020-06-12	Procurement of Various Food Laboratory Scientific Equipment for Extension Office at NORSU Main Campus	NORSU Main Campus	Public Bidding	12-Aug-20	18-Sep-20	28-Sep-20	14-Oct-20	14-Oct-20	14-Oct-20	28-Oct-20	NA	22-Dec-20	29-Dec-20	17-Feb-21	NA	NA	STF IGA-TUITION (RF)	2,227,000.00	2,227,000.00	1,982,292.00	1,982,292.00
60002020-05-10	Supply, Delivery and Installation of ICT Equipment for CED at NORSU Bayawan-Sta. Catalina Campus	NORSU Bayawan-Sta. Catalina Campus	Public Bidding	22-Jan-20	18-Sep-20	28-Sep-20	14-Oct-20	14-Oct-20	14-Oct-20	28-Oct-20	NA	23-Dec-20	29-Dec-20	07-Jan-21	NA	NA	Fiduciary (Computer Fee) E-Tuition	2,444,000.00	2,444,000.00	1,921,745.00	1,921,745.00
2020-00-03(a)	Procurement of Scientific Technology Laboratory Equipment for CAFF and CNPAUS at NORSU Pamplona and Main Campus (Batch I)	NORSU Pamplona Campus, Main Campus	Public Bidding	22-Jun-20	26-Jun-20	03-Jul-20	17-Jul-20	17-Jul-20	17-Jul-20	03-Aug-20	03-Aug-20	05-Oct-20	18-Dec-20	01-Feb-21	NA	NA	GA 2020	1,700,000.00	1,700,000.00	247,000.00	247,000.00
2020-00-02(n)	Procurement of Technology Laboratory Equipment for NORSU Bayawan-Sta. Catalina, Guilulungan and Main Campuses (Batch I)	NORSU Bayawan-Sta. Catalina Campus, Guilulungan Campus, Main Campus	Public Bidding	15-May-20	26-Jun-20	03-Jul-20	27-Jul-20	27-Jul-20	27-Jul-20	27-Jul-20	01-Sep-20	14-Dec-20	28-Dec-20	28-Jan-21	NA	NA	GA 2020	8,243,500.00	8,243,500.00	4,015,406.00	4,015,406.00
2020-00-01	Procurement of Various Laboratory Equipment and Supplies for the College of Criminal Justice Education for Bayawan-Sta. Catalina, Bais and Guilulungan Campuses	NORSU Bayawan-Sta. Catalina Campus, Bais Campus and Guilulungan	Public Bidding	11-May-20	13-May-20	20-May-20	05-Jun-20	05-Jun-20	05-Jun-20	26-Jun-20	26-Jun-20	14-Dec-20	21-Dec-20	12-Jan-21 / 7-Jan-21	NA	NA	GA 2020	3,755,800.00	3,755,800.00	2,754,039.00	2,754,039.00
2020-00-02	Procurement of Laboratory Equipment for the Aviation Maintenance Department of the College of Industrial Technology NORSU Main Campus (Negotiated)	NORSU Main Campus	Negotiated Procurement - 2 failed bidding	18-Dec-19, 11-May-20	28-Jun-20	07-Jul-20	20-Jul-20	20-Jul-20	20-Jul-20	09-Sep-20	09-Jun-21	14-Dec-20	29-Dec-20	27-Jan-21	NA	NA	GA 2020	3,170,000.00	3,170,000.00	1,070,000.00	1,070,000.00
2020-00-02	Procurement of Laboratory Equipment for the Aviation Maintenance Department of the College of Industrial Technology NORSU Main Campus (Negotiated)	NORSU Main Campus	Negotiated Procurement - 2 failed bidding	18-Dec-19, 11-May-20	28-Jun-20	07-Jul-20	20-Jul-20	20-Jul-20	20-Jul-20	09-Sep-20	09-Jun-21	14-Dec-20	29-Dec-20	21-Apr-21	NA	NA	GA 2020	3,170,000.00	3,170,000.00	1,070,000.00	1,070,000.00
INFRA2020-10-03	Improvement of Water System at NORSU Mabini Campus	NORSU Mabini Campus	Public Bidding	28-Sep-20	03-Oct-20	12-Oct-20	28-Oct-20	28-Oct-20	28-Oct-20	16-Nov-20	NA	22-Jun-21	19-Aug-21	26-Aug-21	NA	NA	Tuition IG4	1,500,000.00	1,500,000.00	1,449,745.73	1,449,745.73
INFRA2020-07-02	Construction of Campus Perimeter Fence At NORSU Guilulungan Campus (NEGOTIATED)	Dr. Richard Osuna - Guilulungan Campus	Public Bidding	15-May-20	30-Oct-20	06-Nov-20	18-Nov-20	18-Nov-20	18-Nov-20	12-Jan-21	NA	6/26/2021	12-Jul-21	10-Sep-21	NA	NA	STF IG4	3,000,000.00	3,000,000.00	2,963,000.00	2,963,000.00
INFRA2020-09-02	Construction of Multi-Purpose Building at NORSU Pamplona Campus	NORSU Pamplona Campus	Public Bidding	28-Sep-20	03-Oct-20	02-Oct-20	26-Oct-20	26-Oct-20	26-Oct-20	11-Nov-20	NA	22-Jun-21	12-Jul-21	17-Aug-21	NA	NA	STF IG4-Tuition	3,000,000.00	3,000,000.00	2,793,886.65	2,793,886.65
INFRA2020-09-03	Construction of 60 Classroom Building at NORSU Bajupandian Campus (Phase 1)	NORSU Bajupandian Campus	Public Bidding	28-Sep-20	03-Oct-20	12-Oct-20	26-Oct-20	26-Oct-20	26-Oct-20	13-Feb-21	NA	23-Jun-21	28-Jun-21	16-Aug-21	NA	NA	Special Trust Fund IG4	17,000,000.00	17,000,000.00	16,932,293.47	16,932,293.47
INFRA2020-10-03	Proposed Improvement of Water Supply System of NORSU Station Campus	NORSU Station Campus	Public Bidding	15-Oct-20	16-Oct-20	23-Oct-20	10-Nov-20	10-Nov-20	10-Nov-20	16-Nov-20	NA	23-Jun-21	28-Jun-21	24-Aug-21	NA	NA	Special Trust Fund	1,500,000.00	1,500,000.00	1,272,055.85	1,272,055.85
INFRA2020-10-04	Construction of Multipurpose Building at NORSU Bayawan-Sta. Catalina Campus	NORSU Bayawan-Sta. Catalina Campus	Public Bidding	15-Oct-20	16-Oct-20	27-Oct-20	10-Nov-20	10-Nov-20	10-Nov-20	16-Nov-20	NA	25-Jun-21	25-Aug-21	07-Sep-21	NA	NA	Tuition (ADMIN)	12,000,000.00	12,000,000.00	9,996,000.00	9,996,000.00
INFRA2020-10-05	Proposed HM Laboratory/Cafeteria Building at NORSU Station Campus (Phase 1)	NORSU Station Campus	Public Bidding	15-Oct-20	16-Nov-20	18-Nov-20	02-Dec-20	02-Dec-20	02-Dec-20	11-Jan-21	NA	25-Jun-21	16-Aug-21	31-Aug-21	NA	NA	MISC IG4	4,000,000.00	4,000,000.00	3,660,000.00	3,660,000.00
INFRA2020-11-01	Construction of Training Center at NORSU Bayawan-Sta. Catalina Campus (Phase 1)	NORSU Bayawan-Sta. Catalina Campus	Public Bidding	15-Oct-20	19-Nov-20	18-Nov-20	02-Dec-20	02-Dec-20	02-Dec-20	11-Jan-21	NA	25-Jun-21	16-Aug-21	31-Aug-21	NA	NA	Special Trust Fund	5,000,000.00	5,000,000.00	4,018,000.00	4,018,000.00
INFRA2021-00-01	Expansion of Administration Building for Station Campus (One-Stop-Shop)	NORSU Station Campus	Public Bidding	28-Dec-20	12-Jan-21	19-Jan-21	02-Feb-21	02-Feb-21	02-Feb-21	10-Feb-21/ 30-Mar-21	31-Mar-21	28-Jun-21	04-Aug-21	11-Aug-21	NA	NA	GA 2021	20,000,000.00	20,000,000.00	17,723,000.00	17,723,000.00

INFRA2021-00-02	Construction of a Two-Storey Six Classroom Academic and Laboratory Building for NORSU Guhalangan Campus	NORSU Guhalangan Campus	Public Bidding	28-Dec-20	15-Jan-21	25-Jan-21	28-Feb-21	28-Feb-21	28-Feb-21	16-Feb-21/ 30-Mar-21	30-Mar-21	23-Jun-21	30-Jul-21	11-Aug-21	NA	NA	GAA 2021	20,000,000.00	20,000,000.00	18,990,37.70	18,990,37.70
INFRA2021-00-07	Completion of Dormitory at NORSU Bayawan- Sta. Catalina Campus	NORSU Bayawan- Sta. Catalina Campus	Public Bidding	28-Dec-20	17-Jan-21	19-Jan-21	17-Feb-21	17-Feb-21	17-Feb-21	11-Feb-21	17-Mar-21	23-Jun-21	10-Aug-21	27-Aug-21	NA	NA	GAA 2021	45,000,000.00	45,000,000.00	40,120,000.00	40,120,000.00
INFRA2021-00-08	Completion of Dormitory and Cafeteria of Farm Technology Training Center for Pamplona Campus and Construction of Dormitory for Pamplona Campus	NORSU Pamplona Campus	Public Bidding	28-Dec-20	15-Jan-21	25-Jan-21	09-Feb-21	09-Feb-21	09-Feb-21	16-Feb-21	30-Mar-21	25-Jun-21	16-Aug-21	31-Aug-21	NA	NA	GAA 2021	19,500,000.00	19,500,000.00	18,135,000.00	18,135,000.00
INFRA2021-00-09	Completion of Gymnasium at NORSU Bayawan- Sta. Catalina Campus	NORSU Bayawan- Sta. Catalina Campus	Public Bidding	22-Feb-21	24-Feb-21	04-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	12-Apr-21/ 5-May-21	17-May-21	09-Sep-21	11-Oct-21	21-Oct-21	NA	NA	GAA 2021	25,000,000.00	25,000,000.00	23,718,75.63	23,718,75.63
INFRA2021-00-10	Improvement/ Renovation of CBA Building for Basis Campus	NORSU Basis Campus	Public Bidding	11-Mar-21	09-Apr-21	20-Mar-21	06-May-21	06-May-21	06-May-21	17-May-21	NA	08-Sep-21	28-Oct-21	11-Nov-21	NA	NA	GAA 2021	30,000,000.00	30,000,000.00	25,959,000.00	25,959,000.00
GOOD2020-06-11	Supply, Delivery and Installation of Computer Sets for NORSU Basis Campus	NORSU Basis Campus	Public Bidding	20-Dec-20	15-Nov-20	23-Nov-20	17-Dec-20	17-Dec-20	17-Dec-20	12-Jan-21	NA	24-Jun-21	28-Jul-21	12-Aug-21	NA	NA	STP IG4 (Computer Fee)	5,850,000.00	5,850,000.00	6,687,500.00	6,687,500.00
GOOD2020-09-08	Procurement of Facility and Equipment for Integrated Vegetable Production and Protection for Sustainable Agriculture for CAFF at NORSU Pamplona Campus with 5 lots	NORSU Pamplona Campus	2 Failed Bidding - Negotiated Procurement - 2 Failed Bidding	15-Dec-20	02-Dec-20	09-Dec-20	16-Dec-20	16-Dec-20	16-Dec-20	11-Jan-21	NA	23-Jun-21	25-Aug-21	09-Sep-21	NA	NA	MTF IG3- Custodial (DA-REG)	3,676,280.00	3,676,280.00	2,660,600.00	2,660,600.00
GOOD2020-10-13	Supply, Delivery and Installation of Information Communication Technology (ICT) Equipment for Library at NORSU Main and Basis Campuses	NORSU Main and Basis Campus	Public Bidding	23-Oct-20	15-Nov-20	23-Nov-20	17-Dec-20	17-Dec-20	17-Dec-20	12-Jan-21	NA	June 24, 2021	28-Jul-21	12-Aug-21	NA	NA	Library Fees	7,442,500.00	7,442,500.00	6,568,900.00	6,568,900.00
GOOD2020-10-20	Procurement for Various Laboratory Equipment for the Conduct of Research and Development Activities/Upgrading for Engineering and Industrial Technology Laboratory at NORSU Main Campus (with 7 items)	NORSU Main Campus	Public Bidding	05-Nov-20	11-Nov-20	19-Nov-20	17-Dec-20	17-Dec-20	17-Dec-20	11-Jan-21/ 16-Feb-21	NA	June 23, 2021	22-Jul/16-Aug/12-Aug/23-Aug/25-Aug/2021	2-Sept/12-Aug/23-Aug/2021	NA	NA	Custodial CHED Funded	10,000,000.00	10,000,000.00	7,482,985.00	7,482,985.00
GOOD2020-10-22	Supply and Delivery of Construction Materials for the Repair and Renovation of CAS Building and Law School to Gate 3 at NORSU Main Campus	NORSU Main Campus	Public Bidding	13-Nov-20	15-Nov-20	26-Nov-20	Dec-10-20	Dec-10-20	Dec-10-20	12-Jan-21	NA	21-Jan-21	12-Aug-21	08-Sep-21	NA	NA	Tuition	3,194,072.28	3,194,072.28	1,713,800.00	1,713,800.00
GOOD2020-10-02(a)	Procurement of Laboratory Equipment for Engineering, Agriculture, Pharmacy, Geology, Chemistry and Other Discipline for NORSU Campuses (2 Failed- Negotiated Procurement) for 1 item only	NORSU Campuses	2 Failed- Negotiated Procurement	22-Jun-20	11-Nov-20	13-Nov-20	17-Dec-20	17-Dec-20	17-Dec-20	11-Jan-21	11-Jan-21	23-Jun-21	24-Aug-21	13-Oct-21	NA	NA	GAA 2020	5,915,750.00	5,915,750.00	330,000.00	330,000.00
GOOD2021-00-01	Procurement of Security Manpower Services for FY 2021 at NORSU Campuses (for 3 months only)	NORSU Campuses	Public Bidding	29-Dec-20	15-Jan-21	25-Jan-21	06-Feb-21	08-Feb-21	08-Feb-21	20-Mar-21	30-Mar-21	9-Sept-21	30-Sept-21	30-Sept-21	NA	NA	GAA2021	8,520,113.15	8,520,113.15	2,579,024.25	2,579,024.25
GOOD2021-00-02	Procurement of Janitorial Manpower Services FY 2021 for NORSU Campuses (for 3 months only)	NORSU Campuses	Public Bidding	29-Dec-20	13-Jan-21	20-Jan-21	02-Feb-21	02-Feb-21	02-Feb-21	30-Mar-21	30-Mar-21	15-Sept-21	24-Sept-21	30-Sept-21	NA	NA	GAA2021	8,400,000.00	8,400,000.00	2,013,160.00	2,013,160.00
GOOD2020-10-08	Procurement of Various Laboratory Equipment for Aviation Maintenance Department, Airframe and Powerplant of the CIT at NORSU Main Campus (two failed bidding - negotiated)	NORSU Main Campus	2 Failed- Negotiated Procurement	NA	12-16-20	21-Dec-20	23-Dec-20	28-Dec-20	28-Dec-20	12-Jan-21	01/06/2021	9-Oct-21	5-Nov-21	5-Nov-21	NA	NA	GAA 2020	2,100,000.00	2,100,000.00	2,100,000.00	2,100,000.00
GOOD2021-01-04	Acquisition of Van	NORSU Main Campus	Public Bidding	19-Jan-21	9-Apr-21	20-Apr-21	06-May-21	06-May-21	06-May-21	17-May-21	NA	10-Oct-21	26-Nov-21	6-Dec-21	NA	NA	STP IG4	2,600,000.00	2,600,000.00	2,250,898.00	2,250,898.00
GOOD2021-01-06	INTERNET SUBSCRIPTION (ANNUAL) 500 MBPS FOR NORSU MAIN CAMPUSES	NORSU Main Campus	Public Bidding	29-Dec-21	7-Feb-21	09-Feb-21	23-Feb-21	23-Feb-21	23-Feb-21	2-Mar-21	NA	23-Jan-21	26-Jan-21	16-Jul-21	NA	NA	Fiduciary 2021	4,800,000.00	4,800,000.00	4,799,998.00	4,799,998.00
GOOD2021-01-08	New Drop Side Truck for General Services NORSU Guhalangan Campus	NORSU Guhalangan Campus	Public Bidding	Feb-22-21	23-Feb-21	04-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	12-Apr-21	NA	30-Sept-21	19-Oct-21	18-Nov-21	NA	NA	STP IG4	2,500,000.00	2,500,000.00	2,470,000.00	2,470,000.00
Total Allotted Budget of Procurement Activities																		364,894,365.43			
Total Contract Price of Procurement Activities Conducted																		297,700,066.73			
Total Savings (Total Allotted Budget - Total Contract Price)																		67,193,298.70			
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																					
<b>INFRASTRUCTURE</b>																					
INFRA2021-00-11	Expansion of 60 Classrooms/Academic Building for Main Campus (Bejampandan) - A Multi-Year Project (rebidding)	NORSU Bejampandan Campus	Public Bidding	14-Apr-21	12-May-21	20-May-21	02-Jun-21	02-Jun-21	02-Jun-21	16-Jun-21	NA	27-Dec-21	29-Dec-21	NA	NA	GAA 2021	70,000,000.00	70,000,000.00	65,592,549.43	65,592,549.43	For Notice to proceed.

INFRA2021-10-01	Construction of New Admin Building Phase I for NORSU Gaihuangan Campus	NORSU Gaihuangan Campus	Public Bidding	10-16-20	10-16-20	10-27-20	10-Nov-21	10-Nov-20	10-Nov-20	16-Nov-20	NA	28-Dec-21	28-Dec-21	NA	NA	STF IGA-Tuition	17,000,000.00	17,000,000.00	16,374,269.80	16,374,269.80	For Notice to proceed.
INFRA2020-09-05	Construction of Farm to Market Road and One Way Bridge at NORSU Bayawan Sta. Catalina Campus	NORSU Bayawan-Sta. Catalina Campus	Public Bidding	05-Oct-20	16-Oct-20	23-Oct-20	09-Nov-20	09-Nov-20	09-Nov-20	16-Nov-20	NA			NA	NA	Tuition (ADMIN)	3,100,000.00	3,100,000.00	-	-	Pending per BOR approval.
INFRA2021-00-03	Expansion of Criminology Gun Range Building at NORSU Main Campus 2	NORSU Bajumpandan Campus	Public Bidding	28-Dec-20	23-Apr-21	05-May-21	18-May-21	18-May-21	18-May-21	27-May-21	NA			NA	NA	CAA 2021	30,000,000.00	30,000,000.00	-	-	Failed Bidding.
INFRA2021-00-04	Completion of an Engineering Three-Storey Building - A multi-year project for Main Campus (Bajumpandan)	NORSU Bajumpandan Campus	Public Bidding	28-Dec-20	12-Jan-21	13-Jan-21	03-Feb-21	03-Feb-21	03-Feb-21	10-Feb-21	NA			NA	NA	CAA 2021	10,000,000.00	10,000,000.00	-	-	Failed Bidding.
INFRA2021-00-05	Completion of Science and Technology Center Mabiny Campus	NORSU Mabiny Campus	Public Bidding	28-Dec-20	13-Jan-21	20-Jan-21	03-Feb-21	03-Feb-21	03-Feb-21	10-Feb-21	NA			NA	NA	CAA 2021	10,000,000.00	10,000,000.00	-	-	Failed Bidding.
INFRA2021-00-06	Completion of Science and Technology Center Bais Campus 2	NORSU Bais Campus	Public Bidding	28-Dec-20	13-Jan-21	20-Jan-21	03-Feb-21	03-Feb-21	03-Feb-21	10-Feb-21	NA			NA	NA	CAA 2021	10,000,000.00	10,000,000.00	-	-	Failed Bidding.
INFRA2021-03-02	Construction of CH Bldg Bais Campus	NORSU Bais Campus	Public Bidding	11-Mar-21	01-Oct-21	08-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21	28-Oct-21	NA			NA	NA	STF 164	25,000,000.00	25,000,000.00	21,276,000.00	21,276,000.00	For BOR Approval.
INFRA2021-03-03	Construction of CBA Building Phase I	NORSU Bayawan-Sta. Catalina Campus	Public Bidding	28-Oct-21	29-Oct-21	09-Nov-21	23-Nov-21	23-Nov-21	23-Nov-21	02-Dec-21	NA			NA	NA	Tuition	2,000,000.00	2,000,000.00	1,784,791.58	1,784,791.58	For BOR Approval.
INFRA2021-03-04	Procurement of Power Distribution System including Generator Set	NORSU Main Campus	Public Bidding	14-Oct-21	04-Nov-21	12-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21	01-Dec-21	NA			NA	NA	STF IGA	30,000,000.00	30,000,000.00	28,458,643.11	28,458,643.11	For BOR Approval.
INFRA2021-10-05	Construction of New Academic and Administration Building (Phase I)	NORSU Bais Campus	Public Bidding	11-Mar-21	01-Oct-21	08-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21	28-Oct-21	NA			NA	NA	Tuition	10,000,000.00	10,000,000.00	8,310,000.00	8,310,000.00	For BOR Approval.
INFRA2021-10-06	Construction of Ground Reservoir at Bajumpandan Campus	NORSU Bajumpandan Campus	Public Bidding	Nov-12-21	13-Nov-21	22-Nov-21	06-Dec-21	06-Dec-21	06-Dec-21	29-Dec-21	NA			NA	NA	Tuition	6,600,000.00	6,600,000.00	5,869,702.34	5,869,702.34	For BOR Approval.
INFRA2021-11-07	Construction of Media Center (For NORSU Main Campus)	NORSU Main Campus	Public Bidding	Nov-12-21	13-Nov-21	22-Nov-21	06-Dec-21	06-Dec-21	06-Dec-21	19-Dec-21	NA			NA	NA	Tuition	1,200,000.00	1,200,000.00	1,014,168.02	1,014,168.02	For BOR Approval.
INFRA2021-11-08	MULTIPURPOSE BUILDING PHASE I (NORSU MABINY CAMPUS)	NORSU Mabiny Campus	Public Bidding	Nov-16-21	24-Nov-21	01-Dec-21	14-Dec-21	14-Dec-21	14-Dec-21	29-Dec-21	NA			NA	NA	Tuition	2,500,000.00	2,500,000.00	2,231,000.00	2,231,000.00	For BOR Approval.
INFRA2021-11-09	HM Laboratory/Cafeteria Building (Phase 2)	NORSU Suban Campus	Public Bidding	Nov-12-21	13-Nov-21	22-Nov-21	06-Dec-21	06-Dec-21	06-Dec-21	29-Dec-21	NA			NA	NA	Tuition	4,800,000.00	4,800,000.00	4,639,000.00	4,639,000.00	For BOR Approval.
INFRA2021-11-10	Construction of University Engineer and Planning Department workroom at CAS Building including furniture and fixtures	NORSU Main Campus	Public Bidding	Nov-16-21	23-Nov-21	01-Dec-21	14-Dec-21	14-Dec-21	14-Dec-21	29-Dec-21	NA			NA	NA	Tuition	4,000,000.00	4,000,000.00	3,601,827.83	3,601,827.83	For BOR Approval.
INFRA2021-11-11	REPAIR, RENOVATION AND EXPANSION OF THE COLLEGE OF ENGINEERING & ARCHITECTURE (NORSU BAJUMPANDAN CAMPUS)	NORSU Bajumpandan Campus	Public Bidding	Nov-29-21							NA			NA	NA	Tuition	1,500,000.00	1,500,000.00	-	-	For Advertisement
INFRA2021-11-12	Concrete Perimeter Fencing (Phase 3) at Mabiny Campus	NORSU Mabiny Campus	Public Bidding	16-Nov-21	16-Nov-21	01-Dec-21	14-Dec-21	14-Dec-21	14-Dec-21	29-Dec-21	NA			NA	NA	Tuition	2,000,000.00	2,000,000.00	1,769,000.00	1,769,000.00	For BOR Approval.
INFRA2021-11-14	EXPANSION OF THE ACCREDITATION ROOM (NORSU BAYAWAN STA. CATALINA CAMPUS)	NORSU Bayawan-Sta. Catalina Campus	Public Bidding	Nov-16-21	24-Nov-21	01-Dec-21	14-Dec-21	14-Dec-21	14-Dec-21	29-Dec-21	NA			NA	NA	Tuition	2,000,000.00	2,000,000.00	1,823,207.21	1,823,207.21	For BOR Approval.
<b>GOODS/SERVICES</b>																					
GOOD2021-00-02(a)	Procurement of Laboratory Equipment for Engineering, Agriculture, Pharmacy, Geology, Chemistry and Other Discipline for NORSU Campuses (2 Failed- Negotiated Procurement)	NORSU Campuses	2 Failed- Negotiated Procurement	NA	20-Feb-21	23-Feb-21	02-Mar-21	02-Mar-21	02-Mar-21					NA	NA	CAA 2020	5,850,750.00	5,850,750.00	-	-	Failed bidding.
GOOD2021-11-07	Procurement of Laboratory Equipment for Engineering, Agriculture, Pharmacy, Geology, Chemistry and Other Discipline for NORSU Campuses (For the College of Engineering (CEA) for 1 item only)	NORSU Campuses	2 Failed- Negotiated Procurement	NA	20-Feb-21	23-Feb-21	02-Mar-21	02-Mar-21	02-Mar-21	9-Mar-21	30-Mar-21	10-Sept-21	24-Nov-21	NA	NA	CAA 2020	1,901,500.00	1,901,500.00	185,000.00	185,000.00	For Notice to proceed.
GOOD2021-00-03	PROCUREMENT OF LABORATORY EQUIPMENT FOR CBA, CCJE, CIT, CEA, CAS AND OTHER DISCIPLINES (84 items)	NORSU Campuses	Public Bidding	14/16-Apr-21	20-Jun-21	07-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	26-Jul-21	NA	16-Dec-21		NA	NA	CAA 2021	17,538,000.00	17,538,000.00	10,913,976.00	10,913,976.00	For contract signing.
				03-Aug-21	24-Aug-21	31-Aug-21	16-Sep-21	16-Sep-21	16-Sep-21	22-Sep-21	NA	16-Dec-21		NA	NA	CAA 2021	5,418,000.00	5,418,000.00	3,335,350.00	3,335,350.00	For contract signing.



ANNEX B

Negros Oriental State University (NORSU) Procurement Monitoring Report as of December 31, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Date Received from end-user	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	PhilGeps Posting Ref. No.	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion / Acceptance (if applicable)				
2021-01-0001	INK CARTRIDGE (HP BLACK & COLORED)	CARE/ MAM TAGLUBA	1/20/2021	AMP	N/A	N/A	N/A	N/A	N/A	2/6/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	5,000.00	N/A	N/A	2,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-01-0002	Contactable Film Ribbon, Lift-Off Correction Tape & Etc...	BUDGET/ MAM LIMATOC	1/20/2021	AMP	N/A	N/A	N/A	N/A	N/A	2/6/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	10,960.00	N/A	N/A	1,875.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-01-0003	Ink Cartridge (HP BLACK & COLORED), Ink Bottles EPSON & Etc...	CAD-FINANCE/ SIR. CATUBIG	1/20/2021	AMP	N/A	N/A	N/A	N/A	N/A	2/6/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	22,900.00	N/A	N/A	20,636.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-01-0004	ANTIVIRUS (3-5 USERS)	BUDGET/ MAM LIMATOC	1/20/2021	AMP	N/A	N/A	N/A	N/A	N/A	2/6/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	5,000.00	N/A	N/A	2,716.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-01-0005	TIRE PATCH ASSORTED, OIL FILTER & FUEL FILTER	MOTORPOOL/ MR. TINGUBAN	1/25/2021	AMP	N/A	2/3/2021	7447059	N/A	N/A	2/2/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	206,000.00	N/A	N/A	95,629.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-01-0006	SAMPAG OIL, 141B FLUSHING REFRIGERANT & ETC	MOTORPOOL/ MR. TINGUBAN	1/25/2021	AMP	N/A	02/04/2021	7441259	N/A	N/A	2/8/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF/ TUITION	85,000.00	N/A	N/A	52,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-01-0007	ENGINE TREATMENT & BRAKE CLEANER	MOTORPOOL/ MR. TINGUBAN	1/25/2021	AMP	N/A	02/04/2021	7441250	N/A	N/A	2/8/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF	70,000.00	N/A	N/A	45,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-01-0008	OXY-ACETELENE REFILL (2 OXYGEN 1 ACETELENE)	MOTORPOOL/ MR. TINGUBAN	1/25/2021	AMP	N/A	N/A	N/A	N/A	N/A	2/9/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	32,000.00	N/A	N/A	11,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-01-0009	Continuous paper 3ply(with carbon) & INK CART, EPSON M200 (774), Black	ACCOUNTING/ MS. DORADO	1/25/2021	AMP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	10,700.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	
2021-01-0010	Food/ January 29, 2021	VPA/ DR. YASI	1/29/2021	AMP	N/A	N/A	N/A	N/A	N/A	1/29/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	12,000.00	N/A	N/A	9,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-02-0011	Customized T-Shirt (Dry Fit Cloth, Sublimation Printing) & Printed Mug	QUAMCO/ MR. ESTROPE	2/2/2021	AMP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	5,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	
2021-02-0012	Tarpaulin Feb 17-19, 2021	QUAMCO/ MR. ESTROPE	2/2/2021	AMP	N/A	N/A	N/A	N/A	N/A	2/5/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	1,000.00	N/A	N/A	640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-02-0013	Metal Hacksaw, Wire AWG (#12 & #14) & Etc...	CIU/ MR. BACOLOD	2/2/2021	AMP	N/A	03/02/2021	7503772	N/A	N/A	3/25/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	216,500.00	N/A	N/A	124,597.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-02-0014	Food/ February 02, 2021	QUAMCO/ MR. ESTROPE	2/2/2021	AMP	N/A	N/A	N/A	N/A	N/A	2/5/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	42,240.00	N/A	N/A	34,747.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-02-0015	HDMI Cable, VGA Cable & Etc	CIU/ MR. SALVORO	2/2/2021	AMP	N/A	03/02/2021	7505786	N/A	N/A	3/25/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION/ FIDUCIARY	70,360.00	N/A	N/A	12,355.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-02-0016	Sealant, Metal Box & Etc	BLDG & GRNDS/ MR. ABELLA	2/2/2021	AMP	N/A	02/10/21	7506835	N/A	N/A	2/16/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF	299,515.00	N/A	N/A	277,811.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-02-0017	Certificates	QUAMCO/ MR. ESTROPE	2/2/2021	AMP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	1,200.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	
2021-02-0018	Pre-Starter Food, Sterile Feed & Etc	CAFF/ DR. POSAS	2/5/2021	AMP	N/A	03/02/2021	7506737	N/A	N/A	3/25/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	463,450.00	N/A	N/A	420,820.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-02-0019	Fertilizer For Fruit Bearing Trees, Insecticide & Etc...	IGP/ MRS. BUHIAN	2/5/2021	AMP	N/A	03/02/2021	7506737	N/A	N/A	3/25/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGP	115,450.00	N/A	N/A	98,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-02-0020	Honey Dew Seeds, Sweet Corn Seeds & Etc	IGP/ MRS. BUHIAN	2/5/2021	AMP	N/A	N/A	N/A	N/A	N/A	3/25/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGP	45,000.00	N/A	N/A	27,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-02-0021	Plastic Mulch, Trellising Net & Etc	IGP/ MRS. BUHIAN	2/5/2021	AMP	N/A	N/A	N/A	N/A	N/A	2/16/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGP	43,600.00	N/A	N/A	36,780.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-02-0022	Nylon Tie Wire & Etc	IGP/ MRS. BUHIAN	2/5/2021	AMP	N/A	N/A	N/A	N/A	N/A	3/23/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGP	40,000.00	N/A	N/A	7,430.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-02-0023	Termite Colony	BLDG & GRNDS/ MR. ABELLA	2/8/2021	AMP	N/A	03/02/2021	7506929	N/A	N/A	3/30/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGP	175,900.00	N/A	N/A	150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-02-0024	Food/ February 22, 2021	QUAMCO/ MR. ESTROPE	2/8/2021	AMP	N/A	N/A	N/A	N/A	N/A	2/16/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGP	23,305.00	N/A	N/A	22,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-02-0025	Plaque & Tarpaulin	QUAMCO/ MR. ESTROPE	2/8/2021	AMP	N/A	N/A	N/A	N/A	N/A	2/16/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGP	31,000.00	N/A	N/A	30,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-02-0026	Whiteboard	QUAMCO/ MR. ESTROPE	2/8/2021	AMP	N/A	N/A	N/A	N/A	N/A	2/16/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGP	3,000.00	N/A	N/A	2,915.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-02-0027	ACETATE, ALCOHOL & Etc...	SUPPLY OFFICE/ MR. LUMJOD	2/10/2021	AMP	N/A	03/02/2021	7507024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGP	981,786.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED

2021-02-0028	Token of Appreciation	QUAMCO MR ESTROPE	2/10/2021	AMP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGP	6,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-02-0029	Certificates	QUAMCO MR ESTROPE	2/10/2021	AMP	N/A	N/A	N/A	N/A	N/A	2/10/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGP	1,200.00	N/A	N/A	600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-02-0030	Tarpaulin Feb 22, 2021	QUAMCO MR ESTROPE	2/11/2021	AMP	N/A	N/A	N/A	N/A	N/A	2/19/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGP	12,000.00	N/A	N/A	3,375.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-02-0031	Desktop Computer, Laptop & Etc...	CICTSO/ ENGR TEVES	2/11/2021	AMP	N/A	03/02/2021	7507379	N/A	N/A	3/25/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	1,600,000.00	N/A	N/A	895,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-02-0032	Saddle Clamp, Flexible Hose & Etc...	BLDG & GRINDY MR ABELLA	2/16/2021	AMP	N/A	03/02/2021	7507466	N/A	N/A	3/30/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF	80,290.00	N/A	N/A	65,743.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-02-0033	Tarpaulin Roll, Tarpaulin Printer Machine Eco Solvent Ink & Clear Extruded Acrylic Sheet	EXTENSION/ DR ATILLO	2/17/2021	AMP	N/A	03/02/2021	7507568	N/A	N/A	3/30/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	112,600.00	N/A	N/A	66,340.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-02-0034	Token of Appreciation	QUAMCO MR ESTROPE	2/17/2021	AMP	N/A	N/A	N/A	N/A	N/A	2/19/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	5,000.00	N/A	N/A	4,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-02-0035	Food March 29, 2021, April 23, 2021, May 7, 2021, November 5, 2021 & December 7, 2021	CARE/MAM TAGUBA	2/22/2021	AMP	N/A	N/A	N/A	N/A	N/A	3/2/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	1,625.00	N/A	N/A	1,625.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-02-0036	Token of March 29, 2021, April 23, 2021, May 7, 2021, November 5, 2021 & December 7, 2021	CARE/MAM TAGUBA	2/22/2021	AMP	N/A	N/A	N/A	N/A	N/A	4/13/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	2,500.00	N/A	N/A	2,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-02-0037	Ink Brother, Ink Cart Canon & Etc...	SUPPLY OFFICE/ MR LIMJOD	2/23/2021	AMP	N/A	03/10/2021	7523470	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	APP CSE	963,650.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-02-0038	Plastic Sheets & Filament For 3D Printing	EXTENSION/ DR ATILLO	2/24/2021	AMP	N/A	03/02/2021	7508354	N/A	N/A	3/25/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	69,280.27	N/A	N/A	49,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-02-0039	Pressure Tank 82 gal & Pressure Tank 21 Gal	BLDG & GRINDY MR ABELLA	2/25/2021	AMP	N/A	N/A	N/A	N/A	N/A	3/2/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF	19,710.00	N/A	N/A	19,710.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-02-0040	Electronic Drum Set & Acoustic Guitar	SAC/ MR VENTOLERA	2/25/2021	AMP	N/A	03/04/2021	7513375	N/A	N/A	3/30/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	81,600.00	N/A	N/A	60,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-02-0041	Pouch Laminator & Carbon Fiber Quartz Space Heater	EXTENSION/ DR ATILLO	2/25/2021	AMP	N/A	N/A	N/A	N/A	N/A	3/25/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	45,000.00	N/A	N/A	39,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0042	Sticker Paper A4 & Special Paper (8.5 x 13), assorted	VPAW DR PINILI	3/7/2021	AMP	N/A	N/A	N/A	N/A	N/A	3/25/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	350.00	N/A	N/A	285.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0043	Staple Wire, Heavy Duty Stapler, 230, Staple Wire, Heavy Duty Stapler, 230 & Etc...	CAO-ADMIN/ DR VILLAHERMOSA	3/9/2021	AMP	N/A	N/A	N/A	N/A	N/A	3/30/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	1,200.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-03-0044	Medical, Dental, and Laboratory Supplies	DENTAL CLINIC/ DR SEMPIO	3/4/2021	AMP	N/A	3/23/2021	7565575	N/A	N/A	4/23/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	356,600.00	N/A	N/A	139,965.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0045	ANTIBIOTIC DRUGS, ANALGESIC & ANTI-HEMORRHAGIC DRUGS	DENTAL CLINIC/ DR SEMPIO	3/3/2021	AMP	N/A	03/10/2021	7529498	N/A	N/A	4/23/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF	201,000.00	N/A	N/A	169,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0046	Printing and Publication	DENTAL CLINIC/ DR SEMPIO	3/3/2021	AMP	N/A	N/A	N/A	N/A	N/A	4/13/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	50,000.00	N/A	N/A	30,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0047	Bamboo	IGP/ MRS BUHIAN	3/4/2021	AMP	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGP	29,760.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-03-0048	Fuel ( Diesel & Gasoline)	MOTORPOOL/ MR TINGUBAN	3/8/2021	AMP	N/A	03/23/2021	7563621	N/A	N/A	4/15/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF	690,000.00	N/A	N/A	575,025.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0049	Tarpauline	GADY DR FELIX	3/8/2021	AMP	N/A	N/A	N/A	N/A	N/A	3/25/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF	6,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-03-0050	Printing of Annual Report 2020	IPG/ADMIN/ DR LIMSON	3/8/2021	AMP	N/A	03/23/2021	7563651	N/A	N/A	3/30/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	200,000.00	N/A	N/A	160,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0051	Trellising Net	IGP/ MRS BUHIAN	3/9/2021	AMP	N/A	N/A	N/A	N/A	N/A	5/17/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGP	5,000.00	N/A	N/A	2,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0052	Acetic Anhydride (500 mL)	CAS/ MR MAHINAY	3/8/2021	AMP	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF	15,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-03-0053	Note Pad, Short Bondpaper & Etc...	SUPPLY OFFICE/APP- CSE/ MAM BULOS	3/10/2021	AMP	N/A	4/8/2021	7605468	N/A	N/A	4/27/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF	53,092.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-03-0054	Carolina, Clip, Backfold & Etc...	SUPPLY OFFICE/APP- CSE/ MAM LIMATOC	3/11/2021	AMP	N/A	N/A	N/A	N/A	N/A	4/13/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF	4,783.00	N/A	N/A	1,174.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0055	Plastic Filter Funnel With Clamp	CAS/ MR MAHINAY	3/23/2021	AMP	N/A	03/20/2021	7504054	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF	60,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-03-0056	Membrane Filter	CAS/ MR MAHINAY	3/23/2021	AMP	N/A	N/A	N/A	N/A	N/A	5/17/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF	20,000.00	N/A	N/A	3,835.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0057	Ashless Filter Paper	CAS/ MR MAHINAY	3/23/2021	AMP	N/A	N/A	N/A	N/A	N/A	4/13/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF	9,996.00	N/A	N/A	9,090.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED





2021-04-0081	EPSON 564 (Black,Cyan,Magenta & Yellow) EPSON ECOTANK (Black,Cyan,Magenta & Yellow)	SUPPLY OFFICE/APP-CSE/ DR. DURAN	4/29/2021	AMP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF	19,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-04-0082	Bamboo	IGP/ MRS. BUHIAN	4/29/2021	AMP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGP	26,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-04-0083	Plastic Filler Funnel with Clamp	CAS/ MR. MAHINAY	4/29/2021	AMP	N/A	5/12/2021	7690013	N/A	N/A	5/17/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF	60,000.00	N/A	N/A	51,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-04-0084	ACETATE, ALCOHOL & Etc	SUPPLY OFFICE/APP-CSE/ MAM ABEQUIBEL	4/30/2021	AMP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF	16,425.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-04-0085	Food/ May 07, 2021	BOARD SECRETARY/ DR. CIELO	4/30/2021	AMP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF	3,000.00	N/A	N/A	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-04-0086	RIDE Annual Report 2020, Community Extension Annual Report 2020 & Etc.	EXTENSION/ DR. ATILLO	4/30/2021	AMP	N/A	5/18/2021	7695901	N/A	N/A	7/15/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	110,750.00	N/A	N/A	86,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-04-0087	BALLPEN, PAPER (LETTER A4 & LEGAL) & Etc.	SUPPLY OFFICE/APP-CSE/ MR TINGUBAN	4/30/2021	AMP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF	11,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-04-0088	EPSON 564 (Black,Cyan,Magenta & Yellow) EPSON ECOTANK (Black,Cyan,Magenta & Yellow)	SUPPLY OFFICE/APP-CSE/ MR TINGUBAN	4/30/2021	AMP	N/A	N/A	N/A	N/A	N/A	5/12/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	9,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-05-0089	Data Cabinet with Fan Ventilation (311 height), RJ45 Pass through & Etc.	CICTSO/ ENGR. TEVES	5/3/2021	AMP	N/A	5/19/2021	7695961	N/A	N/A	7/15/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	323,500.00	N/A	N/A	200,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-05-0090	Grammarly Software Service	EXTENSION/ DR. ATILLO	5/4/2021	AMP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	14,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-05-0091	Repair and Maintenance for Photocopying Machine (neo IS4 - develop)	CNFAHS/ DR. DE LA PENA	5/11/2021	AMP	N/A	N/A	N/A	N/A	N/A	5/20/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	20,400.00	N/A	N/A	19,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-05-0092	ANTIVIRUS	BUDGET/ MAM LIMATOC	5/16/2021	AMP	N/A	N/A	N/A	N/A	N/A	6/2/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-05-0093	Food/ May 27, 2021	PRESIDENT'S OFFICE/ DR. CIELO	5/16/2021	AMP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-05-0094	Commemoration Program	REGISTRAR/ MR. CADAPAN	5/20/2021	AMP	N/A	N/A	7714665	N/A	N/A	7/15/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	149,000.00	N/A	N/A	145,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-05-0095	OKI Toner for ES 5162 & OKI Drum for ES 5162	REGISTRAR/ MR. CADAPAN	5/20/2021	AMP	N/A	N/A	7730429	N/A	N/A	7/15/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	127,500.00	N/A	N/A	95,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-05-0096	Special Paper, Bond Paper Legal & Short	REGISTRAR/ MR. CADAPAN	5/20/2021	AMP	N/A	N/A	N/A	N/A	N/A	7/15/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	38,000.00	N/A	N/A	33,155.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-05-0097	Honors Day Program	REGISTRAR/ MR. CADAPAN	5/20/2021	AMP	N/A	N/A	N/A	N/A	N/A	7/15/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	25,000.00	N/A	N/A	22,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-05-0098	Notarial Seal (No. 24-Striker Style, 40 Per Box)	REGISTRAR/ MR. CADAPAN	5/20/2021	AMP	N/A	N/A	N/A	N/A	N/A	7/15/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	10,000.00	N/A	N/A	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-05-0099	Bamboo Poles	IGP/ MRS. BUHIAN	5/31/2021	AMP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGP	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-06-0100	Diesel (Fuel, Engine Oil)	CEM/ DR. JV. VILLAMUEVA	6/2/2021	AMP	N/A	N/A	N/A	N/A	N/A	7/15/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF	23,900.00	N/A	N/A	17,964.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-06-0101	12mm Polypropylene Rope, Floor Sticker & Etc. / List of material intended for the preparation of the Face to Face classes of the BS Nursing and Midwifery Programs	CNFAHS/ DR. DE LA PENA	06/25/2021	AMP	N/A	N/A	N/A	N/A	N/A	8/17/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	656,120.00	N/A	N/A	490,755.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-07-0102	Food/ July 12, 2021	PRESIDENT'S OFFICE/ DR. CIELO	7/5/2021	AMP	N/A	N/A	N/A	N/A	N/A	7/7/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	10,800.00	N/A	N/A	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-07-0103	Food/ July 22, 2021	PRESIDENT'S OFFICE/ DR. CIELO	7/5/2021	AMP	N/A	N/A	N/A	N/A	N/A	7/7/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	12,000.00	N/A	N/A	8,975.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED





2021-09-0164	Whitening toothpaste, Toothbrush & Etc	DENTAL CLINIC/ DR SEMPIO	9/27/2021	AMP	N/A	N/A	N/A	N/A	N/A	10/4/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	10,000.00	N/A	N/A	4,962.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-09-0165	Food/ October 8, 15, 22, and 29, 2021	VPAW DR CARDENO	9/30/2021	AMP	N/A	N/A	N/A	N/A	N/A	10/4/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF	19,500.00	N/A	N/A	19,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-09-0166	Lunch/ October 13, 2021	BOARD SEC/ DR CIELO	9/30/2021	AMP	N/A	N/A	N/A	N/A	N/A	10/4/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	9,600.00	N/A	N/A	9,260.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-10-0167	Steel Cabinet	CAFFY DR POSAS	10/1/2021	AMP	N/A	N/A	N/A	N/A	N/A	10/30/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	43,000.00	N/A	N/A	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-10-0168	Printer	CAFFY DR POSAS	10/1/2021	AMP	N/A	N/A	N/A	N/A	N/A	10/14/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	30,500.00	N/A	N/A	30,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-10-0169	Submersible Water Pump	CAFFY DR POSAS	10/1/2021	AMP	N/A	N/A	N/A	N/A	N/A	10/22/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	25,000.00	N/A	N/A	23,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-10-0170	Marine Plywood, Cabinet Handle & Etc	VPAW DR PINILI	10/1/2021	AMP	N/A	N/A	6074126	N/A	N/A	11/16/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	59,070.00	N/A	N/A	48,563.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-10-0171	Desktop Computer Set	SUPPLY MR LUMJOD	10/1/2021	AMP	N/A	N/A	8061450	N/A	N/A	10/22/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	120,000.00	N/A	N/A	119,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-10-0172	2 Way Speaker & Microphone Stand	CAFFY DR POSAS	10/1/2021	AMP	N/A	N/A	8061460	N/A	N/A	10/14/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	71,000.00	N/A	N/A	64,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-10-0173	PHOTOCOPIING MACHINE	ACCOUNTING/ MS DORDADO	10/1/2021	AMP	N/A	N/A	8061475	N/A	N/A	10/14/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	120,000.00	N/A	N/A	112,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-10-0174	Electronic Typewriter & Computer Set	ACCOUNTING/ MS DORDADO	10/1/2021	AMP	N/A	N/A	8061490	N/A	N/A	11/19/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	70,000.00	N/A	N/A	44,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-10-0175	Office Table & Executive Chair	ACCOUNTING/ MS DORDADO	10/1/2021	AMP	N/A	N/A	N/A	N/A	N/A	10/14/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	23,000.00	N/A	N/A	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-10-0176	YMCK Ultra High Definition Color Printer, High Definition Rotamul Films & Contactless RFID Smart Cards	SACY MR VENTOLERO	10/5/2021	AMP	N/A	N/A	8061951	N/A	N/A	11/22/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	839,100.00	N/A	N/A	835,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-10-0177	Office Supplies MB700 Toner - Ball	BOARD SEC/ DR CIELO	10/6/2021	AMP	N/A	N/A	8061450	N/A	N/A	10/14/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	75,100.00	N/A	N/A	65,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-10-0178	SHIFTING SELECTOR, CABLE, RADIATOR HOSE & Etc	MOTORPOOL MR TINGUBAN	10/6/2021	AMP	N/A	N/A	8061505	N/A	N/A	10/22/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	239,500.00	N/A	N/A	142,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-10-0179	GASKET ROCKET COVER, GASKET INJECTOR SEAT & Etc	MOTORPOOL MR TINGUBAN	10/6/2021	AMP	N/A	N/A	8061570	N/A	N/A	11/2/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	60,460.95	N/A	N/A	59,960.47	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-10-0180	Whitening toothpaste & Dental Floss	DENTAL CLINIC/ DR SEMPIO	10/6/2021	AMP	N/A	N/A	N/A	N/A	N/A	8/22/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	5,000.00	N/A	N/A	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-10-0181	Toner for Develop Ineo TN 116	SPMO/ DR LIMSON	10/6/2021	AMP	N/A	N/A	N/A	N/A	N/A	11/16/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	37,000.00	N/A	N/A	35,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-10-0182	Photocopying Machine, TN116 Toner Black & Etc	SPMO/ DR CIELO	10/7/2021	AMP	N/A	N/A	8150389	N/A	N/A	11/16/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	120,660.00	N/A	N/A	115,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-10-0183	OKIDATA MB760 SERIES BLACK TONER CART	SPMO/ DR LIMSON	10/7/2021	AMP	N/A	N/A	8118571	N/A	N/A	11/16/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	74,750.00	N/A	N/A	71,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-10-0184	TOKEN	CARE/ MM TAGUBA	10/7/2021	AMP	N/A	N/A	N/A	N/A	N/A	10/14/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	10,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-10-0185	Toner for Develop Ineo TN 116 & 118, Toner NPG-59 & Etc	SPMO/ MR LUMJOD	10/22/2021 6:28PM	AMP	N/A	N/A	8082664	N/A	N/A	10/25/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	323,500.00	N/A	N/A	252,903.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-10-0186	Wiring Junction Box & Etc / Improvement of electrical wiring, repair and maintenance for MCI end 2	BUDG & GRNDS/ MR ABELLA	10/8/2021	AMP	N/A	N/A	8062664	N/A	N/A	11/25/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	205,350.00	N/A	N/A	190,471.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-10-0187	Mimim Carpet (Persian Blue)	BUDG & GRNDS/ MR ABELLA	10/8/2021	AMP	N/A	N/A	N/A	N/A	N/A	12/10/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	148,940.00	N/A	N/A	144,775.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-10-0188	Circuit Breaker with Electrical Materials	ENFAH/ DR DE LA PENA	10/11/2021	AMP	N/A	N/A	8253989	N/A	N/A	11/19/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	48,938.00	N/A	N/A	20,540.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-10-0189	Toner Cartridge for Canon MF 643 Cdw & Canon 054 (Black, Cyan, Magenta & Yellow)	BUDGET/ MAM LIMJOD	10/11/2021	AMP	N/A	N/A	8082656	N/A	N/A	11/19/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF	63,500.00	N/A	N/A	39,510.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-10-0190	Calculator, Stainless Steel Copy Holder & Etc	BAC & BAC Sec/ MR CADAPAN	10/11/2021	AMP	N/A	N/A	N/A	N/A	N/A	11/19/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	19,440.00	N/A	N/A	15,195.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED

2021-10-0191	Grammarly Software Service	EXTENSION/ DR. ATILLO	10/11/2021	AMP	N/A	N/A	N/A	N/A	N/A	11/2/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	30,000.00	N/A	N/A	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED		
2021-10-0192	Tripla Grower Feeds	EXTENSION/ DR. ATILLO	10/11/2021	AMP	N/A	N/A	8082706	N/A	N/A	10/22/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	95,000.00	N/A	N/A	76,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED		
2021-10-0193	Fusing Unit for Develop Inno 215	EXTENSION/ DR. ATILLO	10/11/2021	AMP	N/A	N/A	N/A	N/A	N/A	10/22/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	15,000.00	N/A	N/A	13,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED		
2021-10-0194	High Powered Sprayed, Hand Tractor & Etc	CAFFY DR. POSAS	10/11/2021	AMP	N/A	N/A	8082720	N/A	N/A	11/2/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CUSTODIAL	625,000.00	N/A	N/A	608,212.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED		
2021-10-0195	Seedlings trays, Plastic mulch & Etc	CAFFY DR. POSAS	10/11/2021	AMP	N/A	N/A	8082734	N/A	N/A	11/2/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CUSTODIAL	176,415.00	N/A	N/A	172,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-10-0196	Cauliflower, Broccoli & Etc..	CAFFY DR. POSAS	10/11/2021	AMP	N/A	N/A	8082745	N/A	N/A	11/2/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CUSTODIAL	158,976.00	N/A	N/A	146,020.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-10-0197	Shovels, Wheelbarrow & Etc	CAFFY DR. POSAS	10/11/2021	AMP	N/A	N/A	N/A	N/A	N/A	11/2/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CUSTODIAL	34,600.00	N/A	N/A	29,585.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-10-0198	Tarpaulin 4x11ft	GAD/ MAM FELIX	10/12/2021	AMP	N/A	N/A	N/A	N/A	N/A	10/26/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF	5,500.00	N/A	N/A	4,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED		
2021-10-0199	Grad Cylinder, Glass (10ml,25ml,50ml,100ml), Beaker Glass & Etc	CASY MR. MAHINAY	10/12/2021	AMP	N/A	N/A	8104842	N/A	N/A	11/2/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	244,612.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	
2021-10-0200	Laminating Sheets	QUAMCO MR. ESTROPE	10/13/2021	AMP	N/A	N/A	N/A	N/A	N/A	10/29/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	10,000.00	N/A	N/A	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-10-0201	Certificate Holder	QUAMCO MR. ESTROPE	10/13/2021	AMP	N/A	N/A	N/A	N/A	N/A	10/29/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	6,000.00	N/A	N/A	4,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-10-0202	PLAQUE for recess	HRMOY DR. BALDADO	10/13/2021	AMP	N/A	N/A	8088507	N/A	N/A	10/29/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	65,000.00	N/A	N/A	44,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-10-0203	Food November 03, 2021	BOARD SECY DR. CIELO	10/13/2021	AMP	N/A	N/A	N/A	N/A	N/A	10/22/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	12,000.00	N/A	N/A	11,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-10-0204	Subscription of Electronic Resources (E-books)	LIBRARY MRS. ABEQUIBEL	10/13/2021	AMP	N/A	N/A	8118971	N/A	N/A	12/10/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	854,612.76	N/A	N/A	664,456.36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-10-0205	CCTV SURVEILLANCE CAMERA	USMOY MR. CAKO	10/14/2021	AMP	N/A	N/A	8104853	N/A	N/A	11/25/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	700,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	
2021-10-0206	Laptop Continuous Printer with Scanner & Etc.	GAD/ MAM FELIX	10/14/2021	AMP	N/A	N/A	8104858	N/A	N/A	11/2/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	300,000.00	N/A	N/A	151,245.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-10-0207	PORTABLE DISCALIGNER WITH ACCESSORIES	MOTORPOOL/ MR. TINCUBAN	10/14/2021	AMP	N/A	N/A	8104878	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	100,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	
2021-10-0208	Computer Set	REGISTRAR/ MR. CADAPAN	10/14/2021	AMP	N/A	N/A	8118054	N/A	N/A	11/2/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	80,000.00	N/A	N/A	69,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-10-0209	Office Sewal Chair, Steel File Cabinet & Sofa Set	GAD/ MAM FELIX	10/14/2021	AMP	N/A	N/A	8118200	N/A	N/A	11/16/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	51,000.00	N/A	N/A	30,216.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-10-0210	Heavy Duty Scanner & Desktop Computer Set	BOARD SECY DR. CIELO	10/14/2021	AMP	N/A	N/A	8088663	N/A	N/A	11/25/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	160,000.00	N/A	N/A	142,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-10-0211	Clamp Ammeter, Air Blower & Etc	BLOS & GRINDY MR. ABELLA	10/14/2021	AMP	N/A	N/A	N/A	N/A	N/A	11/19/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF	28,800.00	N/A	N/A	24,701.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-10-0212	Flash Drive 32GB	GRAD SCHOOL/ DR. BALDADO	10/14/2021	AMP	N/A	N/A	N/A	N/A	N/A	10/29/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	15,000.00	N/A	N/A	8,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-10-0213	PRINTED JOURNALS 2021	LIBRARY MRS. ABEQUIBEL	10/14/2021	AMP	N/A	N/A	8104908	N/A	N/A	11/8/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	599,144.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	
2021-10-0214	Photocopier Machine	CAFFY DR. POSAS	10/14/2021	AMP	N/A	N/A	8104928	N/A	N/A	11/2/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	150,000.00	N/A	N/A	97,790.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-10-0215	Toner for ES 5162-0H	BAC & SAC Secy MR. CADAPAN	10/15/2021	AMP	N/A	N/A	8118250	N/A	N/A	11/16/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	75,000.00	N/A	N/A	75,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-10-0216	Staple #35 with staple remover (heavy duty)	BAC & SAC Secy MR. CADAPAN	10/15/2021	AMP	N/A	N/A	N/A	N/A	N/A	11/2/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	5,200.00	N/A	N/A	2,015.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-10-0217	Office Sofa Set	QUAMCO MR. ESTROPE	10/15/2021	AMP	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	30,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	
2021-10-0218	HOT AND COLD WATER DISPENSER	QUAMCO MR. ESTROPE	10/15/2021	AMP	N/A	N/A	N/A	N/A	N/A	11/25/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	10,000.00	N/A	N/A	9,569.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-10-0219	Photocopier	COO/ MRS. BULOS	10/15/2021	AMP	N/A	N/A	8118343	N/A	N/A	11/25/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	170,000.00	N/A	N/A	165,490.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-10-0220	4 Drawer Steel file Cabinet, Ladder & Etc	COO/ MRS. BULOS	10/15/2021	AMP	N/A	N/A	N/A	N/A	N/A	12/10/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	43,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	
2021-10-0221	3-in-1 Printer	COO/ MRS. BULOS	10/15/2021	AMP	N/A	N/A	N/A	N/A	N/A	12/23/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	26,000.00	N/A	N/A	19,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-10-0222	Marine Plywood, Wood Glue & Etc.	COO/ MRS. BULOS	10/15/2021	AMP	N/A	N/A	8104937	N/A	N/A	11/25/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	119,990.00	N/A	N/A	114,532.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-10-0223	Laptop, Personal Computer & Etc.	QUAMCO MR. ESTROPE	10/18/2021	AMP	N/A	N/A	8118383	N/A	N/A	11/8/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	232,000.00	N/A	N/A	167,170.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-10-0224	External Hardrive	QUAMCO MR. ESTROPE	10/18/2021	AMP	N/A	N/A	N/A	N/A	N/A	11/16/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	12,000.00	N/A	N/A	8,585.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	

2021-10-0225	Thick Mobil Square Cement Premium & Etc.	MEDICAL/ DR. OLIVEROS	10/18/2021	AMP	N/A	N/A	8116503	N/A	N/A	11/19/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	535,375.00	N/A	N/A	433,696.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-10-0226	Desktop Computer, Computer Printer & Etc.	CNPAN/S DR DE LA PENA	10/19/2021	AMP	N/A	N/A	8116573	N/A	N/A	11/16/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	350,000.00	N/A	N/A	303,778.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-10-0227	Immolation Resistance Tester	CITY MR. EBEDA	10/19/2021	AMP	N/A	N/A	N/A	N/A	N/A	11/10/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	10,000.00	N/A	N/A	9,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-10-0228	Materials for Customized Tables and Cubicles	REGISTRAR/ MR. CADAPAN	10/26/2021	AMP	N/A	N/A	8118663	N/A	N/A	11/16/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	75,867.00	N/A	N/A	48,235.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-10-0229	Food/CEST Various dates	EXTENSION/ DR. ATILLO	10/26/2021	AMP	N/A	N/A	8125721	N/A	N/A	11/29/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CUSTODIAL	192,000.00	N/A	N/A	192,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-10-0230	Acrylic Barrier	BAC & BAC Sec/ MR. CADAPAN	10/22/2021	AMP	N/A	N/A	8118971	N/A	N/A	11/08/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	69,000.00	N/A	N/A	68,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-10-0231	Materials for the fabrication of Supply Office Shelves and Cubicle	SUPPLY OFFICE/ MR. LUMJOD	10/22/2021	AMP	N/A	N/A	8119371	N/A	N/A	11/16/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	130,000.00	N/A	N/A	81,030.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-10-0232	Printer	BAC & BAC Sec/ MR. CADAPAN	10/22/2021	AMP	N/A	N/A	N/A	N/A	N/A	11/18/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	15,000.00	N/A	N/A	9,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-10-0233	Alcohol, Balpen & Etc.	SUPPLY OFFICE/ MR. LUMJOD	10/29/2021	AMP	N/A	N/A	8134144	N/A	N/A	11/16/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF	934,530.00	N/A	N/A	820,855.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-10-0234	UPS & VOIP Phones	SUPPLY OFFICE/ MR. LUMJOD	10/29/2021	AMP	N/A	N/A	N/A	N/A	N/A	11/16/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	35,000.00	N/A	N/A	22,935.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-10-0235	Fusing Unit For OKI 5162	BAC & BAC Sec/ MR. CADAPAN	10/29/2021	AMP	N/A	N/A	N/A	N/A	N/A	11/19/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	43,500.00	N/A	N/A	42,885.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-10-0236	OFFICE SUPPLIES	REGISTRAR/ MR. CADAPAN	10/29/2021	AMP	N/A	N/A	8134214	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	140,125.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-10-0237	Uniforms/ Costume for Athlete/ Cultural Activities	PLANNING/ MR. TAYCO	10/29/2021	AMP	N/A	N/A	8134269	N/A	N/A	11/03/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	717,000.00	N/A	N/A	629,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-10-0238	Desktop Computer, Set & Continuous Printer with Scanner	PLANNING/ MR. TAYCO	10/29/2021	AMP	N/A	N/A	8134269	N/A	N/A	11/29/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	148,000.00	N/A	N/A	134,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-10-0239	Executive Chair, Visitor Chair & Etc.	PLANNING/ MR. TAYCO	10/29/2021	AMP	N/A	N/A	8129198	N/A	N/A	11/19/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	72,000.00	N/A	N/A	50,394.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-10-0240	INK BROTHER, INK CART & Etc.	SUPPLY OFFICE/ MR. LUMJOD	10/29/2021	AMP	N/A	N/A	8134332	N/A	N/A	11/29/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	784,800.00	N/A	N/A	516,878.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-10-0241	SQUARE TUBE, CORR. PLASTIC ROOFING & Etc.	BLDG & GRNDS/ MR. ABELLA	10/29/2021	AMP	N/A	N/A	8129240	N/A	N/A	11/25/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	199,997.50	N/A	N/A	155,130.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-10-0242	Concrete Hollow Blocks, Cement & Etc.	BLDG & GRNDS/ MR. ABELLA	10/29/2021	AMP	N/A	N/A	8129285	N/A	N/A	11/25/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	232,140.00	N/A	N/A	197,316.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-10-0243	TOKEN	CARE/ MAM TAGUBA	10/29/2021	AMP	N/A	N/A	N/A	N/A	N/A	11/29/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	10,000.00	N/A	N/A	3,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-10-0244	Bulletin Board with Frame (Wood) & Book Shelves (Steel)	LIBRARY/ MRS. ABEQUIBEL	10/29/2021	AMP	N/A	N/A	8134373	N/A	N/A	11/16/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	615,000.00	N/A	N/A	615,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-10-0245	Modern Sofa Set	LIBRARY/ MRS. ABEQUIBEL	10/29/2021	AMP	N/A	N/A	8134441	N/A	N/A	11/16/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	120,000.00	N/A	N/A	120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-10-0246	Food/ November 08, 2021	QUANCO/ MR. ESTROPE	10/26/2021	AMP	N/A	N/A	8129634	N/A	N/A	11/27/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	51,800.00	N/A	N/A	51,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-10-0247	Certificate, Customized T- Shirt & Etc.	QUANCO/ MR. ESTROPE	10/26/2021	AMP	N/A	N/A	N/A	N/A	N/A	11/18/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	11,800.00	N/A	N/A	9,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-10-0248	Canon G1-750, USB Cord & Etc.	BUDGET/ MAM. LIMATOC	10/26/2021	AMP	N/A	N/A	N/A	N/A	N/A	12/6/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	8,700.00	N/A	N/A	3,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-10-0249	Transcript of Records (First & Second Page)	REGISTRAR/ MR. CADAPAN	10/26/2021	AMP	N/A	N/A	8134450	N/A	N/A	11/16/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	750,000.00	N/A	N/A	423,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-10-0250	Calculator, Steel Ruler & Etc.	REGISTRAR/ MR. CADAPAN	10/26/2021	AMP	N/A	N/A	8134563	N/A	N/A	11/25/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	135,125.00	N/A	N/A	85,417.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-10-0251	BROTHER TONER-2150 CC36A Toner & Etc.	REGISTRAR/ MR. CADAPAN	10/26/2021	AMP	N/A	N/A	8134616	N/A	N/A	11/25/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	119,000.00	N/A	N/A	76,075.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-10-0252	Good Paper Long & Short, AA Lithium Battery & Air Freshener	REGISTRAR/ MR. CADAPAN	10/26/2021	AMP	N/A	N/A	N/A	N/A	N/A	11/19/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	39,500.00	N/A	N/A	30,805.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-10-0253	Aspirine, Ascorbic Acid & Etc.	RESEARCH DEPARTMENT/ DR. ATILLO	10/26/2021	AMP	N/A	N/A	8129724	N/A	N/A	11/16/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	78,435.00	N/A	N/A	76,745.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED

2021-10-0254	Laptop	REGISTRAR/ MR. CADAPAN	10/26/2021	AMP	N/A	N/A	812973	N/A	N/A	11/15/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	80,000.00	N/A	N/A	79,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-10-0255	Server Memory	REGISTRAR/ MR. CADAPAN	10/26/2021	AMP	N/A	N/A	8129813	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	80,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-10-0256	NCRSU Window Mailing Envelope	REGISTRAR/ MR. CADAPAN	10/26/2021	AMP	N/A	N/A	N/A	N/A	N/A	11/8/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	10,500.00	N/A	N/A	8,832.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-10-0257	Plaques of Appreciation	RESEARCH DEPARTMENT/ DR. ATILLO	10/27/2021	AMP	N/A	N/A	N/A	N/A	N/A	11/4/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	6,000.00	N/A	N/A	5,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-10-0258	Food/ December 10, 2021	VPAFF/ DR. YASI	10/27/2021	AMP	N/A	N/A	N/A	N/A	N/A	10/25/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	16,800.00	N/A	N/A	16,770.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-10-0259	Marking Taps 1", Substance 20 bond paper & Ink Canon Black 810	VPAFF/ DR. YASI	10/27/2021	AMP	N/A	N/A	N/A	N/A	N/A	10/25/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	2,100.00	N/A	N/A	1,852.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-10-0260	Topplain Printing (8 1/2 x 5 1/4)	VPAFF/ DR. YASI	10/27/2021	AMP	N/A	N/A	N/A	N/A	N/A	11/9/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	1,000.00	N/A	N/A	740.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-10-0261	Rheoeth Speaker, 100W base guitar amp & Etc.	CULTURAL/ DR. BERNALDE Z	10/27/2021	AMP	N/A	N/A	8151004	N/A	N/A	11/19/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	376,800.00	N/A	N/A	71,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-10-0262	Whiteboard with Stand & Aerobic Stepper	P/E/ DR. BERNALDE Z	10/27/2021	AMP	N/A	N/A	8151031	N/A	N/A	12/19/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	74,000.00	N/A	N/A	70,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-10-0263	Projector	P/E/ DR. BERNALDE Z	10/27/2021	AMP	N/A	N/A	N/A	N/A	N/A	11/19/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	26,500.00	N/A	N/A	23,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-10-0264	Target Board & Training Ammunition	VPAFF/ DR. YASI	10/28/2021	AMP	N/A	N/A	N/A	N/A	N/A	11/25/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	9,900.00	N/A	N/A	9,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-10-0265	Extension wire/Cord, Heavy Duty	BUDGE/ MAM LIMATOC	10/28/2021	AMP	N/A	N/A	N/A	N/A	N/A	11/16/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	1,160.00	N/A	N/A	620.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-10-0266	Food/ December 6-10, 2021	QUAMC/ MR. ESTROFE	10/29/2021	AMP	N/A	N/A	8151062	N/A	N/A	11/16/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	77,000.00	N/A	N/A	74,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-10-0267	Certificates for the academy's Distinction T-Shirt & Etc.	QUAMC/ MR. ESTROFE	10/29/2021	AMP	N/A	N/A	N/A	N/A	N/A	11/11/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	10,300.00	N/A	N/A	9,232.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-11-0268	Empty Margarine Container with Cover	BLDG & GRNDS/ MR. ABELLA	11/2/2021	AMP	N/A	N/A	8151195	N/A	N/A	11/19/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	102,000.00	N/A	N/A	101,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-11-0269	Trash Bag	BLDG & GRNDS/ MR. ABELLA	11/2/2021	AMP	N/A	N/A	8151233	N/A	N/A	11/19/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	97,500.00	N/A	N/A	97,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-11-0270	Trash Bag	BLDG & GRNDS/ MR. ABELLA	11/2/2021	AMP	N/A	N/A	N/A	N/A	N/A	11/19/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CF	14,950.00	N/A	N/A	14,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-11-0271	SUN AND RAIN AFRICOT WHITE & AZURE BLUE, Etc.	BLDG & GRNDS/ MR. ABELLA	11/2/2021	AMP	N/A	N/A	8151345	N/A	N/A	11/25/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	59,990.00	N/A	N/A	13,453.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-11-0272	Safety Deposit Vault	CASHER/ MR. TAMPARONG	11/2/2021	AMP	N/A	N/A	8151392	N/A	N/A	11/16/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	150,000.00	N/A	N/A	85,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-11-0273	Epson LX-300 & Kasperky	CASHER/ MR. TAMPARONG	11/2/2021	AMP	N/A	N/A	N/A	N/A	N/A	11/19/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	9,900.00	N/A	N/A	7,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-11-0274	Chicken Wire & Black Nets	CAFF/ DR. POSAS	11/2/2021	AMP	N/A	N/A	N/A	N/A	N/A	12/29/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	38,900.00	N/A	N/A	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-11-0275	Fabrication of Curtains	VPAFF/ DR. YASI	11/2/2021	AMP	N/A	N/A	8157117	N/A	N/A	11/19/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	51,800.00	N/A	N/A	48,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-11-0276	Conference Chair	VPAFF/ DR. YASI	11/2/2021	AMP	N/A	N/A	N/A	N/A	N/A	11/25/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	17,400.00	N/A	N/A	17,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-11-0277	2 TB External Hard Drive	VPAFF/ DR. YASI	11/3/2021	AMP	N/A	N/A	N/A	N/A	N/A	11/25/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	10,000.00	N/A	N/A	9,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-11-0278	COMPLETE SET OF ID CARD PRODUCTION SYSTEM WITH CONSUMABLES & COLOR RIBBON AND PVC CARDS	ALUMNI/ DR. SUPAT	11/3/2021	AMP	N/A	N/A	8157262	N/A	N/A	11/25/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	130,500.00	N/A	N/A	64,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-11-0279	Desktop Computer Set, HDMI Ethernet Extender & Etc.	DICTSQ/ ENGR. TEVES	11/3/2021	AMP	N/A	N/A	8157298	N/A	N/A	11/25/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	999,500.00	N/A	N/A	266,405.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED





2021-11-0307	Digital High Temp Thermometer, Geological Compass & Etc.	CEA/ DR. JV VILLANUEVA	11/9/2021	AMP	N/A	N/A	8201148	N/A	N/A	12/29/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	112,000.00	N/A	N/A	41,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-11-0308	Geothermal Engineering & Geothermal Power Generation (Book)	CEA/ DR. JV VILLANUEVA	11/9/2021	AMP	N/A	N/A	N/A	N/A	N/A	12/29/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	29,000.00	N/A	N/A	26,976.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-11-0309	Retractable Mirror	CULTURAL/ DR. BERNALDEZ	11/9/2021	AMP	N/A	N/A	8193135	N/A	N/A	12/10/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	200,000.00	N/A	N/A	64,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-11-0310	Steel Cabinet	CULTURAL/ DR. BERNALDEZ	11/9/2021	AMP	N/A	N/A	8193314	N/A	N/A	12/22/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	100,000.00	N/A	N/A	47,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-11-0311	Laptop, LED Smart TV & Projector	CULTURAL/ DR. BERNALDEZ	11/9/2021	AMP	N/A	N/A	8190409	N/A	N/A	11/29/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	140,000.00	N/A	N/A	47,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-11-0312	All in One Desktop Computer & LED TV	PE DEPARTMENT/ DR. BERNALDEZ	11/9/2021	AMP	N/A	N/A	8193466	N/A	N/A	11/29/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	162,450.00	N/A	N/A	117,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-11-0313	Tygon Tubing, Latex Rubber Tubing & Etc.	CASH/ MR. MAHINAY	11/9/2021	AMP	N/A	N/A	8193530	N/A	N/A	12/13/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	244,900.00	N/A	N/A	105,010.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-11-0314	Slevo Machine	CBV/ DR. VILLANUEVA	11/9/2021	AMP	N/A	N/A	8225437	N/A	N/A	12/29/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	867,200.00	N/A	N/A	866,169.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-11-0315	Catalyst 2019, 2020 & 2021	EXTENSION/ DR. ATILLO	11/9/2021	AMP	N/A	N/A	8224457	N/A	N/A	12/21/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	84,000.00	N/A	N/A	71,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-11-0316	45 Pistol 9mm Pistol & Etc.	COJE/ DR. CEPE	11/9/2021	AMP	N/A	N/A	8193679	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	429,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	
2021-11-0317	Gold Plated Medals & Bar Plate	REGISTRAR/ MR. CADAPAN	11/10/2021	AMP	N/A	N/A	8224648	N/A	N/A	12/28/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	67,250.00	N/A	N/A	53,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-11-0318	Snacks November 25, 2021	ALUMNI/ DR. SUPAT	11/10/2021	AMP	N/A	N/A		TUITION	N/A	11/18/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	5,250.00	N/A	N/A	5,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-11-0319	Pleques (Alumni Board Top Holder, Alumni Batches & Winner)	ALUMNI/ DR. SUPAT	11/10/2021	AMP	N/A	N/A		TUITION	N/A	11/18/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	32,300.00	N/A	N/A	20,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-11-0320	Tilapia Starter & Grower Feeds	EXTENSION/ DR. ATILLO	11/10/2021	AMP	N/A	N/A	8224789	N/A	N/A	12/2/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	60,000.00	N/A	N/A	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-11-0321	Fuel (Diesel & Gasoline)	MOTORPOOL/ MR. TRINGUBAN	11/10/2021	AMP	N/A	N/A	8212560	N/A	N/A	12/2/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF	687,500.00	N/A	N/A	577,312.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-11-0322	Paint White, Primer & Etc.	MOTORPOOL/ MR. TRINGUBAN	11/10/2021	AMP	N/A	N/A	8201475	N/A	N/A	11/25/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	100,000.00	N/A	N/A	83,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-11-0323	All-in-One Computers Touchscreen	LIBRARY/ MRS. ABEQUIBEL	11/10/2021	AMP	N/A	N/A	8212578	N/A	N/A	12/2/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	170,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	
2021-11-0324	Digital Camera	PE DEPARTMENT/ DR. BERNALDEZ	11/10/2021	AMP	N/A	N/A		N/A	N/A	11/25/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	33,600.00	N/A	N/A	27,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-11-0325	Visitor Sofa, Steel Cabinet & Etc.	PE DEPARTMENT/ DR. BERNALDEZ	11/10/2021	AMP	N/A	N/A	8212650	N/A	N/A	12/29/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	102,400.00	N/A	N/A	91,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-11-0326	Robary Evaporator	GNPAHS/ MS. DAIS	11/10/2021	AMP	N/A	N/A	8201568	N/A	N/A	12/13/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	93,600.00	N/A	N/A	91,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-11-0327	PRINTED JOURNALS 2021	LIBRARY/ MRS. ABEQUIBEL	11/10/2021	AMP	N/A	N/A	8212653	N/A	N/A	12/10/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	939,145.82	N/A	N/A	594,729.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-11-0328	Digital Scanner	LIBRARY/ MRS. ABEQUIBEL	11/10/2021	AMP	N/A	N/A	8229010	N/A	N/A	12/22/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	207,400.00	N/A	N/A	207,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-11-0329	Computer Unit	QUAMCZ/ DR. ESTROPE	11/10/2021	AMP	N/A	N/A	8212677	N/A	N/A	12/22/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	120,000.00	N/A	N/A	101,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-11-0330	Random Access Memory (RAM)	CAO/ FINANCE/ SIR. CATUBIG	11/10/2021	AMP	N/A	N/A		N/A	N/A	11/29/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	7,000.00	N/A	N/A	6,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-11-0331	Keyboard	REGISTRAR/ MR. CADAPAN	11/10/2021	AMP	N/A	N/A		N/A	N/A	11/29/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	3,000.00	N/A	N/A	1,170.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-11-0332	Paper (Letter, Legal & A4), SIGN PEN & Etc.	CASHIER/ MR. TAMPREONG	11/10/2021	AMP	N/A	N/A		N/A	N/A	12/2/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	34,290.00	N/A	N/A	27,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-11-0333	AIRCON SAMFAG OIL & AIRCON FLUSING FLUID	MOTORPOOL/ MR. TRINGUBAN	11/10/2021	AMP	N/A	N/A		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF	20,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED		

2021-11-0334	6 PK RIB TYPE AUTO BELT (ALTERNATOR)	MOTORPOOL MR. TINGUBAN	11/11/2021	AMP	N/A	N/A	N/A	N/A	N/A	11/26/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	2,000.00	N/A	N/A	1,887.07	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-11-0335	Handwriting Analysis, Laboratory Gown & Etc	CCJE/ DR. CEPE	11/11/2021	AMP	N/A	N/A	8212708	N/A	N/A	12/2/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	781,670.00	N/A	N/A	599,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-11-0336	Polaroid Camera, Evidence Camera & Etc.	CCJE/ DR. CEPE	11/11/2021	AMP	N/A	N/A	8210750	N/A	N/A	12/2/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	502,000.00	N/A	N/A	305,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-11-0337	2TB External Hard Drive	SAC/ MR. VENTOLERO	11/11/2021	AMP	N/A	N/A	N/A	N/A	N/A	11/25/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	7,000.00	N/A	N/A	4,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-11-0338	Tarpaulin Printing	ALUMNI/ DR. SUPAT	11/12/2021	AMP	N/A	N/A	N/A	N/A	N/A	11/28/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	1,152.00	N/A	N/A	429.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-11-0339	Acrylic Plaque	LIBRARY/ MRS. ABEQUIHEL	11/12/2021	AMP	N/A	N/A	N/A	N/A	N/A	12/2/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	6,000.00	N/A	N/A	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-11-0340	Fabrication of Curtains	ACCOUNTING/ MS. DORDADO	11/12/2021	AMP	N/A	N/A	N/A	N/A	N/A	12/13/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	37,200.00	N/A	N/A	35,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-11-0341	Executive Chair & Ergonomic Swivel Chair	EXTENSION/ DR. ATILLO	11/12/2021	AMP	N/A	N/A	8201506	N/A	N/A	11/29/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	65,000.00	N/A	N/A	48,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-11-0342	Desktop Computer Set	BUDGET/ MMM LIMITOG	11/12/2021	AMP	N/A	N/A	8210833	N/A	N/A	12/2/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	120,000.00	N/A	N/A	107,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-11-0343	Washing Machine (Washer & Dryer)	ONPAIS/ DR. DE LA PENA	11/12/2021	AMP	N/A	N/A	8211070	N/A	N/A	12/2/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	170,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	
2021-11-0344	Visitor's Chair - L Shape & Industrial Fan	CULTURAL/ DR. BERNALDEZ	11/12/2021	AMP	N/A	N/A	8201753	N/A	N/A	11/25/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	72,000.00	N/A	N/A	69,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-11-0345	Laptop & Splitter	QUAMC/ DR. ESTROPE	11/12/2021	AMP	N/A	N/A	8267165	N/A	N/A	12/10/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	82,000.00	N/A	N/A	79,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-11-0346	Fan Chair & Faculty Office Table with Chair	CEM DR. JV VILLARUEVA	11/12/2021	AMP	N/A	N/A	8211143	N/A	N/A	12/2/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	600,000.00	N/A	N/A	259,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-11-0347	Electronic Typewriter	ACCOUNTING/ MS. DORDADO	11/12/2021	AMP	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	20,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	
2021-11-0348	NORSU Trifold Brochure Cebuano Version & Community Extension Trifold Brochure Cebuano Version	EXTENSION/ DR. ATILLO	11/12/2021	AMP	N/A	N/A	N/A	N/A	N/A	11/25/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	35,000.00	N/A	N/A	29,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-11-0349	Window Blinds	ONPAIS/ DR. DE LA PENA	11/12/2021	AMP	N/A	N/A	8201852	N/A	N/A	12/2/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	81,950.00	N/A	N/A	63,319.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-11-0350	Fabrication of Curtains	USMOR/ MR. GAKO	11/16/2021	AMP	N/A	N/A	N/A	N/A	N/A	12/2/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	21,000.00	N/A	N/A	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-11-0351	Heavy Duty Poncho Raincoat For Adult	USMOR/ MR. GAKO	11/16/2021	AMP	N/A	N/A	N/A	N/A	N/A	12/2/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	9,800.00	N/A	N/A	7,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-11-0352	High-Cut Rain Boots	USMOR/ MR. GAKO	11/16/2021	AMP	N/A	N/A	N/A	N/A	N/A	12/2/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	9,800.00	N/A	N/A	5,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-11-0353	Handheld Rechargeable Search Light	USMOR/ MR. GAKO	11/16/2021	AMP	N/A	N/A	N/A	N/A	N/A	12/2/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	6,000.00	N/A	N/A	5,640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-11-0354	Rechargeable Battery & AA Battery Charger	USMOR/ MR. GAKO	11/16/2021	AMP	N/A	N/A	N/A	N/A	N/A	12/2/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	2,850.00	N/A	N/A	2,740.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-11-0355	Band Paper (8 5x13 & 8 5x11)	BAC & BAC Sec/ MR. CADAPAN	11/16/2021	AMP	N/A	N/A	N/A	N/A	N/A	12/2/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	25,500.00	N/A	N/A	22,887.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-11-0356	INK EPSON L3210 (Cyan, Magenta, Black & Yellow)	BAC & BAC Sec/ MR. CADAPAN	11/16/2021	AMP	N/A	N/A	N/A	N/A	N/A	12/2/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	9,800.00	N/A	N/A	7,690.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-11-0357	Video Editor for the 2021 NORSU Alumni Virtual Homecoming	ALUMNI/ DR. SUPAT	11/16/2021	AMP	N/A	N/A	N/A	N/A	N/A	11/23/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	19,500.00	N/A	N/A	18,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-11-0358	Renovation of CAO-ADMIN Office	CAO-ADMIN/ DR. VILLARUEVA	11/16/2021	AMP	N/A	N/A	8225675	N/A	N/A	12/13/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	663,837.00	N/A	N/A	352,124.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-11-0359	Filing Cabinet, Office Table & Etc	LEJ DR. BERNALDEZ	11/17/2021	AMP	N/A	N/A	8212709	N/A	N/A	11/29/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	277,046.50	N/A	N/A	251,253.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-11-0360	Construction of Poultry House & Construction of Piggy House	UEP/ MR. SAGA	11/17/2021	AMP	N/A	N/A	8225770	N/A	N/A	12/19/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	800,000.00	N/A	N/A	720,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-11-0361	Desktop Computer & Scanner	HRMOR/ DR. BULADO	11/18/2021	AMP	N/A	N/A	8228554	N/A	N/A	12/2/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	110,000.00	N/A	N/A	69,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-11-0362	3-in-1 Printer	HRMOR/ DR. BULADO	11/18/2021	AMP	N/A	N/A	N/A	N/A	N/A	12/2/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	40,000.00	N/A	N/A	38,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED

2021-11-0363	CARPENTRY WORKS, TILE WORKS & Etc.	CAO-FINANCE/ MR. ABELLA	11/18/2021	AMP	N/A	N/A	8229637	N/A	N/A	12/13/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUTOR	229,586.00	N/A	N/A	155,659.05	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-11-0364	Server Memory	REGISTRAR/ MR. CADAPAN	11/18/2021	AMP	N/A	N/A	8229637	N/A	N/A	12/7/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	80,000.00	N/A	N/A	53,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED		
2021-11-0365	LAPTOP	CA/ DR. JV VILLAMUEVA	11/18/2021	AMP	N/A	N/A	8229769	N/A	N/A	12/2/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUTOR	474,999.00	N/A	N/A	328,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-11-0366	Rental of Lights and Sound with Additional LED Wall	CULTURAL/ DR. BERNALDEZ	11/18/2021	AMP	N/A	N/A	8225868	N/A	N/A	11/26/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	250,000.00	N/A	N/A	248,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-11-0367	Food November 30- December 03, 2021	CULTURAL/ DR. BERNALDEZ	11/18/2021	AMP	N/A	N/A	8225956	N/A	N/A	11/26/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	172,400.00	N/A	N/A	151,054.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2021-11-0368	Rental of Barong & Rental of Filipiana	CULTURAL/ DR. BERNALDEZ	11/18/2021	AMP	N/A	N/A	8226029	N/A	N/A	11/28/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	112,000.00	N/A	N/A	101,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-11-0369	Anti-gen Kits	CULTURAL/ DR. BERNALDEZ	11/18/2021	AMP	N/A	N/A	N/A	N/A	N/A	11/23/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	35,000.00	N/A	N/A	31,423.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-11-0370	Flags, Sashes & Trophy	CULTURAL/ DR. BERNALDEZ	11/18/2021	AMP	N/A	N/A	N/A	N/A	N/A	11/22/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	30,000.00	N/A	N/A	28,780.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-11-0371	RJ45 Connectors, Cat-6 UTP LAN Cable & Etc.	ALUMNI/ DR. SUPAT	11/18/2021	AMP	N/A	N/A	N/A	N/A	N/A	12/2/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUTOR	30,000.00	N/A	N/A	17,893.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-11-0372	Canon - Black 054	BUDGE/ MAM LIMATOG	11/18/2021	AMP	N/A	N/A	N/A	N/A	N/A	12/2/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF	20,000.00	N/A	N/A	19,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-11-0373	Laptop, 1 TB External Hard Drive &	CAO-FINANCE/ MR. CATUBIG	11/18/2021	AMP	N/A	N/A	8220099	N/A	N/A	12/2/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUTOR	92,000.00	N/A	N/A	89,340.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-11-0374	Carpet & Apo Powerbond Adhesive	PRESIDENTS OFFICE / BLDG & GRNDS/ MR. ABELLA	11/19/2021	AMP	N/A	N/A	8229854	N/A	N/A	12/10/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUTOR	162,099.00	N/A	N/A	140,309.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-11-0375	Bronze Fixed Cross, Aluminum Awning & Etc.	PRESIDENTS OFFICE / BLDG & GRNDS/ MR. ABELLA	11/19/2021	AMP	N/A	N/A	8228934	N/A	N/A	12/2/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUTOR	105,689.00	N/A	N/A	93,082.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-11-0376	Panaloex Signage	BLDG & GRNDS/ MR. ABELLA	11/19/2021	AMP	N/A	N/A	8229175	N/A	N/A	12/13/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUTOR	113,000.00	N/A	N/A	96,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-11-0377	ANGLE BAR, SUPER LUM CORRUGATED & Etc.	BLDG & GRNDS/ MR. ABELLA	11/19/2021	AMP	N/A	N/A	8229001	N/A	N/A	12/6/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUTOR	100,850.00	N/A	N/A	94,236.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-11-0378	CHB, Cement & Etc. / Glon Nursery Facility	CAFF/ DR. RODRIGUEZ	11/19/2021	AMP	N/A	N/A	8229482	N/A	N/A	12/10/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUTOR	249,899.00	N/A	N/A	201,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-11-0379	RAJA ug FRINSESA sa NORON	CULTURAL/ DR. BERNALDEZ	11/22/2021	AMP	N/A	N/A	8230272	N/A	N/A	12/1/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	424,600.00	N/A	N/A	366,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-11-0380	Circuit Breaker with Electrical Materials	CNPAHS/ DR. DE LA PENNA	11/22/2021	AMP	N/A	N/A	N/A	N/A	N/A	12/3/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUTOR	22,000.00	N/A	N/A	14,952.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-11-0381	Curtain	BOARD SECRETARY/ DR. CIELO	11/22/2021	AMP	N/A	N/A	N/A	N/A	N/A	12/9/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	15,000.00	N/A	N/A	14,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-11-0382	Split Type A/C, Window Type & Floor Mounted A/C	PRESIDENTS OFFICE/ DR. CIELO	11/22/2021	AMP	N/A	N/A	8230443	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUTOR	335,000.00	N/A	N/A	167,512.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-11-0383	CCTV Camera	PRESIDENTS OFFICE/ DR. CIELO	11/22/2021	AMP	N/A	N/A	8230506	N/A	N/A	12/10/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUTOR	230,000.00	N/A	N/A	106,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-11-0384	Office Table & Executive Table & Office Chair	HRMAY/ DR. BULAGD	11/23/2021	AMP	N/A	N/A	8253949	N/A	N/A	12/10/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUTOR	74,300.00	N/A	N/A	52,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-11-0385	Detergent Liquid	CNPAHS/ DR. DE LA PENNA	11/25/2021	AMP	N/A	N/A	N/A	N/A	N/A	12/2/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUTOR	1,720.00	N/A	N/A	1,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-11-0386	Broiler Boater & Starter Feed	CAFF/ DR. POSAS	11/25/2021	AMP	N/A	N/A	8254027	N/A	N/A	12/10/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUTOR	54,900.00	N/A	N/A	52,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-11-0387	TN 118 Toner	CAO-FINANCE/ SIR CATUBIG	11/26/2021	AMP	N/A	N/A	N/A	N/A	N/A	12/2/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUTOR	6,600.00	N/A	N/A	6,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-11-0388	Clear Glass 14" Thick	CNPAHS/ DR. DE LA PENNA	11/26/2021	AMP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	46,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-11-0389	Plaques, Tirpaulin & Slacker	QUAMC/ DR. ESTROFE	11/29/2021	AMP	N/A	N/A	8277250	N/A	N/A	12/1/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUTOR	92,000.00	N/A	N/A	28,112.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED

