

Negros Oriental State University (NORSU) Procurement Monitoring Report as of June/30/2022

| Code (PNY) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity | Mode of Procurement | Pre-Bid Conference | Address of Bidding | Pre-Bid/Qualification | Bidding/Qualification Dates | Number of Bids | Actual Procurement Activity | Procurement Recommendation | Index of Award | Contract Signing | Index of Procurement | Delivery/Completion | Inspector's Acceptance | Source of Funds | Total | ABC (PNP) | MOOE | CO | Total | MOOE | CO | List of Invited Observers | Pre-Bid Conf | Equality Subopen of Bids | Date of Receipt of Invitation | MR | MR | Post Qual | Delivery/Completion (if applicable) | Remarks (excluding changes from the APY) |
|------------|---|-------------------------|---------------------------------------|---------------------|--------------------|--------------------|-----------------------|-----------------------------|----------------|-----------------------------|----------------------------|----------------|------------------|----------------------|---------------------|------------------------|-----------------|----------|-----------|----------|----------|-------|-----------|----|---|--------------|--------------------------|-------------------------------|-----------|-----------|-----------|-------------------------------------|--|
| | COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Classrooms/Academic Building for Main Campus (Bajupandan) - A Multi-Year Project (Rebidding) | NORSU Bajupandan Campus | NO | Competitive Bidding | 14-Apr-21 | 12-May-21 | 20-May-21 | 02-Jun-21 | 02-Jun-21 | 16-Jun-21 | | 27-Dec-21 | 29-Dec-21 | 05-Jan-22 | NA | NA | GAA 2021 | 70000000 | | 70000000 | 65923249 | | 65923249 | | COA/NOC/CI/CEBU CF/D/DT/DPWH | 12-May-21 | 12-May-21 | 12-May-21 | 12-May-21 | 16-Feb-21 | NA | | |
| | Construction of New Admin Building Phase 1 for NORSU Gulubangan Campus | NORSU Gulubangan Campus | NO | Competitive Bidding | 10-15-20 | 10-16-20 | 10-27-20 | 10-Nov-20 | 10-Nov-20 | 16-Nov-20 | | 28-Dec-21 | 28-Dec-21 | 06-Jan-22 | NA | NA | SIT 164-Tulhan | 17000000 | | 17000000 | 16974300 | | 16974300 | | COA/NOC/CI/CEBU CF/D/DT/DPWH | 22-Oct-20 | 22-Oct-20 | 22-Oct-20 | 22-Oct-20 | 12-Nov-20 | NA | | |
| | Construction of New Admin Building Phase 1 for NORSU Gulubangan Campus | NORSU Gulubangan Campus | NO | Competitive Bidding | 11-Mar-21 | 01-Oct-21 | 08-Oct-21 | 21-Oct-21 | 21-Oct-21 | 28-Oct-21 | | 23-Mar-22 | 30-Mar-22 | 31-May-22 | NA | NA | SIT 164 | 25000000 | | 25000000 | 21275000 | | 21275000 | | COA/NOC/CI/CEBU CF/D/DT/DPWH | 04-Oct-21 | 04-Oct-21 | 04-Oct-21 | 04-Oct-21 | 04-Oct-21 | NA | | |
| | Construction of CDA Building Phase 1 | NORSU Bajupandan Campus | NO | Competitive Bidding | 28-Oct-21 | 29-Oct-21 | 09-Nov-21 | 23-Nov-21 | 23-Nov-21 | 02-Dec-21 | | 23-Mar-22 | 19-Apr-22 | 10-May-22 | NA | NA | TUTION | 20000000 | | 20000000 | 1784792 | | 1784792 | | COA/NOC/CI/CEBU CF/D/DT/DPWH | 28-Oct-21 | 28-Oct-21 | 28-Oct-21 | 28-Oct-21 | 28-Oct-21 | NA | | |
| | Procurement of Power Distribution System including Generator Set | NORSU Main Campus | NO | Competitive Bidding | 14-Oct-21 | 04-Nov-21 | 12-Nov-21 | 26-Nov-21 | 26-Nov-21 | 01-Dec-21 | | 23-Mar-22 | 20-Apr-22 | 11-May-22 | NA | NA | SIT 164 | 30000000 | | 30000000 | 28458643 | | 28458643 | | COA/NOC/CI/CEBU CF/D/DT/DPWH | 08-Nov-21 | 08-Nov-21 | 08-Nov-21 | 08-Nov-21 | 08-Nov-21 | NA | | |
| | Construction of New Academic and Administration Building (Phase 1) at Bajupandan Campus | NORSU Bajupandan Campus | NO | Competitive Bidding | 11-Mar-21 | 01-Dec-21 | 08-Oct-21 | 21-Oct-21 | 21-Oct-21 | 26-Nov-21 | | 23-Mar-22 | 30-Mar-22 | 31-May-22 | NA | NA | TUTION | 10000000 | | 10000000 | 8310000 | | 8310000 | | COA/NOC/CI/CEBU CF/D/DT/DPWH | 28-Oct-21 | 28-Oct-21 | 28-Oct-21 | 28-Oct-21 | 28-Oct-21 | NA | | |
| | Reservoir at Bajupandan Campus | NORSU Bajupandan Campus | NO | Competitive Bidding | Nov-12-21 | 13-Nov-21 | 22-Nov-21 | 06-Dec-21 | 06-Dec-21 | 29-Dec-21 | | 23-Mar-22 | 30-Mar-22 | 31-May-22 | NA | NA | TUTION | 66000000 | | 66000000 | 5869712 | | 5869712 | | COA/NOC/CI/CEBU CF/D/DT/DPWH | 17-Nov-21 | 17-Nov-21 | 17-Nov-21 | 17-Nov-21 | 17-Nov-21 | NA | | |
| | Construction of Health Center (NORSU - BAYUPANDAN CAMPUS) | NORSU Main Campus | NO | Competitive Bidding | Nov-12-21 | 13-Nov-21 | 22-Nov-21 | 06-Dec-21 | 06-Dec-21 | 29-Dec-21 | | 23-Mar-22 | 19-Apr-22 | 25-Apr-22 | NA | NA | TUTION | 12000000 | | 12000000 | 1014168 | | 1014168 | | COA/NOC/CI/CEBU CF/D/DT/DPWH | 17-Nov-21 | 17-Nov-21 | 17-Nov-21 | 17-Nov-21 | 17-Nov-21 | NA | | |
| | HR Laboratory/Chemicals Building (Phase 2) | NORSU Main Campus | NO | Competitive Bidding | Nov-12-21 | 13-Nov-21 | 22-Nov-21 | 06-Dec-21 | 06-Dec-21 | 29-Dec-21 | | 23-Mar-22 | 30-Mar-22 | 31-May-22 | NA | NA | TUTION | 48000000 | | 48000000 | 4639000 | | 4639000 | | COA/NOC/CI/CEBU CF/D/DT/DPWH | 17-Nov-21 | 17-Nov-21 | 17-Nov-21 | 17-Nov-21 | 17-Nov-21 | NA | | |
| | Department workshop at C.A.S and fixtures | NORSU Main Campus | NO | Competitive Bidding | Nov-16-21 | 23-Nov-21 | 01-Dec-21 | 14-Dec-21 | 14-Dec-21 | 29-Dec-21 | | 23-Mar-22 | 30-Mar-22 | 20-Jun-22 | NA | NA | TUTION | 40000000 | | 40000000 | 3601628 | | 3601628 | | COA/NOC/CI/CEBU CF/D/DT/DPWH | 25-Nov-21 | 25-Nov-21 | 25-Nov-21 | 25-Nov-21 | 25-Nov-21 | NA | | |
| | Concrete Reinforced Feeding (Phase 3) at Main Campus | NORSU Main Campus | NO | Competitive Bidding | 16-Nov-21 | 16-Nov-21 | 01-Dec-21 | 14-Dec-21 | 14-Dec-21 | 29-Dec-21 | | 23-Mar-22 | 30-Mar-22 | 31-May-22 | NA | NA | Tution | 20000000 | | 20000000 | 1769000 | | 1769000 | | COA/NOC/CI/CEBU CF/D/DT/DPWH | 25-Nov-21 | 25-Nov-21 | 25-Nov-21 | 25-Nov-21 | 25-Nov-21 | NA | | |
| | EXPANSION OF THE LABORATORY ROOM (NORSU - BAYUPANDAN CAMPUS) | NORSU Main Campus | NO | Competitive Bidding | Nov-16-21 | 24-Nov-21 | 01-Dec-21 | 14-Dec-21 | 14-Dec-21 | 29-Dec-21 | | 23-Mar-22 | 19-Apr-22 | 10-May-22 | NA | NA | Tution | 20000000 | | 20000000 | 1823207 | | 1823207 | | COA/NOC/CI/CEBU CF/D/DT/DPWH | 25-Nov-21 | 25-Nov-21 | 25-Nov-21 | 25-Nov-21 | 25-Nov-21 | NA | | |
| | Equipment for Engineering, Agriculture, Pharmacy, Geology, Chemistry and Other Disciplines for NORSU Campuses (For the College of Engineering (CEA) for 1 item) | NORSU Campuses | NO | Competitive Bidding | NA | 20-Feb-21 | 23-Feb-21 | 02-Mar-21 | 02-Mar-21 | 9-Mar-21 | | 10-Sep-21 | 24-Nov-21 | 4-Jan-22 | NA | NA | GAA 2020 | 19015000 | | 19015000 | 185000 | | 185000 | | COA/D/IT/NOC/CI/DP WH/CEBU CF/D/DT/DPWH | 19-Feb-21 | 19-Feb-21 | 19-Feb-21 | 19-Feb-21 | 12-Mar-21 | NA | | |
| | LABORATORY EQUIPMENT FOR CEA, CCE, CTT, CEA, DISCIPLINES (6 items) | NORSU Campuses | NO | Competitive Bidding | 14/15-Apr-21 | 30-Jun-21 | 07-Jul-21 | 21-Jul-21 | 21-Jul-21 | 26-Jul-21 | | 16-Dec-21 | 10-Jan-22 | 0/15/17/28 | NA | NA | GAA2021 | 17539000 | | 17539000 | 10913976 | | 10913976 | | COA/NOC/CI/CEBU CF/D/DT/DPWH | 02-Jul-21 | 02-Jul-21 | 02-Jul-21 | 02-Jul-21 | 02-Jul-21 | NA | | |
| | LABORATORY EQUIPMENT FOR CEA, CCE, CTT, CEA, DISCIPLINES - Rebidding (60 items) | NORSU Campuses | NO | Competitive Bidding | 03-Aug-21 | 24-Aug-21 | 31-Aug-21 | 16-Sep-21 | 16-Sep-21 | 22-Sep-21 | | 16-Dec-21 | 171-Feb-22 | 16/23/24-2 | NA | NA | GAA2021 | 5418000 | | 5418000 | 3135350 | | 3135350 | | COA/NOC/CI/CEBU CF/D/DT/DPWH | 24-Aug-21 | 24-Aug-21 | 24-Aug-21 | 24-Aug-21 | 24-Aug-21 | NA | | |
| | LABORATORY EQUIPMENT FOR CEA, CCE, CTT, CEA, DISCIPLINES - 2 Failed-Negotiated Procurement (24 items) | NORSU Campuses | NO | Competitive Bidding | NA | 13-Oct-21 | 20-Oct-21 | 08-Nov-21 | 08-Nov-21 | 18-Nov-21 | | 16-Dec-21 | 10-Jan-22 | 16-Feb-22 | NA | NA | GAA2021 | 1956000 | | 1956000 | 549500 | | 549500 | | COA/NOC/CI/CEBU CF/D/DT/DPWH | 15-Oct-21 | 15-Oct-21 | 15-Oct-21 | 15-Oct-21 | 15-Oct-21 | NA | | |
| | Speech Laboratory (CAS) Equipment | NORSU Main Campus | NO | Competitive Bidding | 05-Feb-21 | 12-Feb-21 | 15-Feb-21 | 04-Mar-21 | 04-Mar-21 | 12-Mar-21 | | 28-Dec-21 | 14-Mar-22 | 15-Mar-22 | NA | NA | SIT 164 | 43000000 | | 43000000 | 4288883 | | 4288882.9 | | COA/D/IT/NOC/CI/DP WH/CEBU CF/D/DT/DPWH | 15-Feb-21 | 15-Feb-21 | 15-Feb-21 | 15-Feb-21 | 08-Mar-21 | NA | | |
| | One (1) Link Passenger Van (Rebidding) | NORSU Main Campus | NO | Competitive Bidding | 19-Jan-21 | 9-Feb-21 | 16-Feb-21 | 2-Mar-21 | 2-Mar-21 | 12-Apr-21 | | 28-Dec-21 | 28-Dec-21 | 5-Jan-22 | NA | NA | SIT 164 | 17000000 | | 17000000 | 1650000 | | 1650000 | | COA/D/IT/NOC/CI/DP WH/CEBU CF/D/DT/DPWH | 12-Feb-21 | 12-Feb-21 | 12-Feb-21 | 12-Feb-21 | 06-Apr-21 | NA | | |
| | Acquisition of Caterer Vehicle (Rebidding) | NORSU Main Campus | NO | Competitive Bidding | 29-Jan-21 | 1-Oct-21 | 08-Oct-21 | 21-Oct-21 | 21-Oct-21 | 28-Oct-21 | | 23-Mar-22 | 30-Mar-22 | 19-Apr-22 | NA | NA | SIT 164 | 50000000 | | 50000000 | 4950000 | | 4950000 | | COA/D/IT/NOC/CI/DP WH/CEBU CF/D/DT/DPWH | 04-Oct-21 | 04-Oct-21 | 04-Oct-21 | 04-Oct-21 | 04-Oct-21 | NA | | |
| | High Fidelity Simulator for CWRMS | NORSU Main Campus | NO | Competitive Bidding | 16-Feb-21 | 3-Mar-21 | 10-Mar-21 | 23-Mar-21 | 23-Mar-21 | 12-Apr-21 | | 5-Jan-22 | 7-Jan-22 | 2-Mar-22 | NA | NA | SIT 164 | 60000000 | | 60000000 | 5988080 | | 5988080 | | COA/D/IT/NOC/CI/DP WH/CEBU CF/D/DT/DPWH | 04-Mar-21 | 04-Mar-21 | 04-Mar-21 | 04-Mar-21 | 06-Apr-21 | NA | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-------------------------------|----|---------------------|-----------|-------------------------|-------------------------|-----------|-----------|-----------|-----------|-----------|--|-------------|--|-----------|-----------|-----------|-----------|-----|-------------------|---------|---------|----------|----------|-------------------------------------|-------------------------------------|-----------|-----------|-----------|-----------|-----------|----|
| Procurement of Garments and Printing Equipment (GPP) at NORSU Main Campus | NORSU Main Campus | NO | Competitive Bidding | 09-Mar-21 | 09-Mar-21/ 13-Oct-21 | 19-Mar-21/ 20-Oct-21 | 05-Apr-21 | 05-Apr-21 | 05-Apr-21 | 05-Apr-21 | 18-Nov-21 | | 12-Apr-2021 | | 12-Dec-21 | 28-Dec-21 | 28-Dec-21 | 10-Jan-22 | NA | NA | STF 164 | 3000000 | 3000000 | 2085016 | 2085016 | COA/DTI/NOCCL/PP WH/CBUI/CT/DOLE | 12-Mar-21 | 12-Mar-21 | 12-Mar-21 | 12-Mar-21 | 12-Mar-21 | NA |
| Procurement of Printing Press Machine, TGP | NORSU Main Campus | NO | Competitive Bidding | 09-Mar-21 | 12-Mar-2021 | 19-Mar-21 | 05-Apr-21 | 05-Apr-21 | 05-Apr-21 | 05-Apr-21 | 18-Nov-21 | | 12-Apr-2021 | | 28-Dec-21 | 28-Dec-21 | 10-Jan-22 | NA | NA | STF 164 | 7928000 | 7928000 | 6582000 | 6582000 | COA/DTI/NOCCL/PP WH/CBUI/CT/DOLE | 12-Mar-21 | 12-Mar-21 | 12-Mar-21 | 12-Mar-21 | 12-Mar-21 | NA | |
| Various titles of printed books for Main Campus (29 Lots) | NORSU Main Campus | NO | Competitive Bidding | 01-Sep-21 | 1-Oct-21 | 08-Oct-21 | 21-Oct-21 | 21-Oct-21 | 21-Oct-21 | 21-Oct-21 | 27-Oct-21 | | 27-Oct-21 | | 1-Jun-22 | 9-Jun-22 | 20-Jun-22 | NA | NA | FIDUCIARY- LBB | 3260850 | 3260850 | 2473740 | 2473740 | COA/DTI/NOCCL/PP WH/CBUI/CT/DOLE | 03-Sep-21 | 03-Sep-21 | 03-Sep-21 | 03-Sep-21 | 03-Sep-21 | NA | |
| Internet Subscription for NORSU Station | NORSU Main Campus | NO | Competitive Bidding | 04-Oct-21 | 12-Oct-21 | 19-Oct-21 | 04-Nov-21 | 04-Nov-21 | 04-Nov-21 | 04-Nov-21 | 11-Nov-21 | | 11-Nov-21 | | 20-Dec-21 | 29-Dec-21 | 7-Jan-22 | NA | NA | Tuition | 2800000 | 2800000 | 2799888 | 2799888 | COA/DTI/NOCCL/PP WH/CBUI/CT/DOLE | 15-Oct-21 | 15-Oct-21 | 15-Oct-21 | 15-Oct-21 | 15-Oct-21 | NA | |
| Internet Subscription for NORSU Station | NORSU Main Campus | NO | Competitive Bidding | 04-Oct-21 | 12-Oct-21 | 19-Oct-21 | 04-Nov-21 | 04-Nov-21 | 04-Nov-21 | 04-Nov-21 | 11-Nov-21 | | 11-Nov-21 | | 20-Dec-21 | 29-Dec-21 | 7-Jan-22 | NA | NA | Tuition | 2800000 | 2800000 | 2799888 | 2799888 | COA/DTI/NOCCL/PP WH/CBUI/CT/DOLE | 15-Oct-21 | 15-Oct-21 | 15-Oct-21 | 15-Oct-21 | 15-Oct-21 | NA | |
| Internet Subscription for NORSU Station | NORSU Main Campus | NO | Competitive Bidding | 04-Oct-21 | 12-Oct-21 | 19-Oct-21 | 04-Nov-21 | 04-Nov-21 | 04-Nov-21 | 04-Nov-21 | 11-Nov-21 | | 11-Nov-21 | | 20-Dec-21 | 29-Dec-21 | 7-Jan-22 | NA | NA | Tuition | 2800000 | 2800000 | 2799888 | 2799888 | COA/DTI/NOCCL/PP WH/CBUI/CT/DOLE | 15-Oct-21 | 15-Oct-21 | 15-Oct-21 | 15-Oct-21 | 15-Oct-21 | NA | |
| Procurement of various and Books, Textbooks and other Learning Materials for Main Campus (NORSU Main Campus) | NORSU Main Campus | NO | Competitive Bidding | 14-Oct-21 | 19-Oct-21 | 26-Oct-21 | 09-Nov-21 | 09-Nov-21 | 09-Nov-21 | 09-Nov-21 | 18-Nov-21 | | 18-Nov-21 | | 23-Mar-22 | 30-Mar-22 | 26-Apr-22 | NA | NA | FIDUCIARY | 3500000 | 3500000 | 3469888 | 3469888 | COA/DTI/NOCCL/PP WH/CBUI/CT/DOLE | 15-Oct-21 | 15-Oct-21 | 15-Oct-21 | 15-Oct-21 | 15-Oct-21 | NA | |
| Procurement of various and Books, Textbooks and other Learning Materials for Main Campus (NORSU Main Campus) | NORSU Main Campus | NO | Competitive Bidding | 26-Oct-21 | 9-Nov-21 | 19-Nov-21 | 07-Dec-21 | 07-Dec-21 | 07-Dec-21 | 07-Dec-21 | 13-Dec-21 | | 13-Dec-21 | | 16-Feb-22 | 13-May-22 | 13-May-22 | NA | NA | FIDUCIARY | 1097950 | 1097950 | 616206 | 616206 | COA/DTI/NOCCL/PP WH/CBUI/CT/DOLE | 16-Nov-21 | 16-Nov-21 | 16-Nov-21 | 16-Nov-21 | 16-Nov-21 | NA | |
| Procurement of various and Books, Textbooks and other Learning Materials for Main Campus (NORSU Main Campus) | NORSU Main Campus | NO | Competitive Bidding | 26-Oct-21 | 9-Nov-21 | 19-Nov-21 | 07-Dec-21 | 07-Dec-21 | 07-Dec-21 | 07-Dec-21 | 13-Dec-21 | | 13-Dec-21 | | 16-Feb-22 | 13-May-22 | 13-May-22 | NA | NA | FIDUCIARY | 1097950 | 1097950 | 616206 | 616206 | COA/DTI/NOCCL/PP WH/CBUI/CT/DOLE | 16-Nov-21 | 16-Nov-21 | 16-Nov-21 | 16-Nov-21 | 16-Nov-21 | NA | |
| Supply and Delivery of Construction Materials for the Renovation/Improvement of Buildings, Covered Walkway and Fence | NORSU Main Campus | NO | Competitive Bidding | 26-Oct-21 | 27-Oct-21 | 05-Nov-21 | 18-Nov-21 | 18-Nov-21 | 18-Nov-21 | 18-Nov-21 | 26-Nov-21 | | 26-Nov-21 | | 20-Dec-21 | 27-Dec-21 | 27-Jan-22 | NA | NA | Tuition | 1274860 | 1274860 | 1233240 | 1233240 | COA/DTI/NOCCL/PP WH/CBUI/CT/DOLE | 28-Oct-21 | 28-Oct-21 | 28-Oct-21 | 28-Oct-21 | 28-Oct-21 | NA | |
| Procurement of Integrated System for Human Resource Management (HRM) with Single Login/Layout (NORSU Main Campus) | NORSU Main Campus | NO | Competitive Bidding | 29-Nov-21 | 29-Nov-21 | 07-Dec-21 | 29-Dec-21 | 29-Dec-21 | 29-Dec-21 | 29-Dec-21 | 10-Jan-22 | | 10-Jan-22 | | 23-Mar-22 | 10-May-22 | 30-Jun-22 | NA | NA | Tuition | 4000000 | 4000000 | 3900000 | 3900000 | COA/DTI/NOCCL/PP WH/CBUI/CT/DOLE | 02-Dec-21 | 02-Dec-21 | 02-Dec-21 | 02-Dec-21 | 05-Jan-22 | NA | |
| Food/ January 14, 2022 | BOARD SEC/ DR. CIELLO | NO | Value Procurement | N/A | N/A | N/A | 12-Jan-22 | 12-Jan-22 | 12-Jan-22 | 12-Jan-22 | N/A | | N/A | | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 8800 | 8800 | 8000 | 8000 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Food/ January 24, 2022 | BOARD SEC/ DR. CIELLO | NO | Value Procurement | N/A | N/A | N/A | 12-Jan-22 | 12-Jan-22 | 12-Jan-22 | 12-Jan-22 | N/A | | N/A | | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 12000 | 12000 | 11000 | 11000 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Food/ January 20, 2022 | BOARD SEC/ DR. CIELLO | NO | Value Procurement | N/A | N/A | N/A | 19-Jan-22 | 19-Jan-22 | 19-Jan-22 | 19-Jan-22 | N/A | | N/A | | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 8250 | 8250 | 8000 | 8000 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| NETWORK CAMERAS (CCTV SURVEILLANCE CAMERA) | USNO/ MR. GAKO | NO | Value Procurement | N/A | 07-Feb-22 | N/A | 04-Mar-22 | 04-Mar-22 | 04-Mar-22 | 04-Mar-22 | N/A | | N/A | | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 700000 | 700000 | 548000 | 548000 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Snacks/ February 2, 2022 | EXTENSION/ DR. ATILLO | NO | Value Procurement | N/A | N/A | N/A | 26-Jan-22 | 26-Jan-22 | 26-Jan-22 | 26-Jan-22 | N/A | | N/A | | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 7500 | 7500 | 7125 | 7125 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Tampulin Printing 4x8 R/ February 2, 2022 | EXTENSION/ DR. ATILLO | NO | Value Procurement | N/A | N/A | N/A | 26-Jan-22 | 26-Jan-22 | 26-Jan-22 | 26-Jan-22 | N/A | | N/A | | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 1000 | 1000 | 960 | 960 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Computer Set | GRADUATE SCHOLAR/ DR. BALDADO | NO | Value Procurement | N/A | 29-Jan-22 | N/A | 18-Feb-22 | 18-Feb-22 | 18-Feb-22 | 18-Feb-22 | N/A | | N/A | | N/A | N/A | N/A | N/A | N/A | FIDUCIARY 2021 | 60000 | 60000 | 53000 | 53000 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CART Cartridge Toner (Black, Yellow, Magenta, Cyan) for Sharp Documente Fuji xerox SP2012 | SPNO/ MAM/ DORADO | NO | SHOPPING | N/A | 04-Feb-22 | N/A | 18-Feb-22 | 18-Feb-22 | 18-Feb-22 | 18-Feb-22 | N/A | | N/A | | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 62000 | 62000 | 50000 | 50000 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Food/ February 24, 2022 | RESEARCH/ DR. ATILLO | NO | SHOPPING | N/A | N/A | N/A | 03-Feb-22 | 03-Feb-22 | 03-Feb-22 | 03-Feb-22 | N/A | | N/A | | N/A | N/A | N/A | N/A | N/A | CUSTOMER 2021 | 21000 | 21000 | 21000 | 21000 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| ACETATE, BALLEEN & ETC... | SPNO/ MR. LIMDOD | NO | SHOPPING | N/A | 08-Feb-22 | N/A | 22-Feb-22 | 22-Feb-22 | 22-Feb-22 | 22-Feb-22 | N/A | | N/A | | N/A | N/A | N/A | N/A | N/A | GF 2021 | 890105 | 890105 | 744801.2 | 744801.2 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| INK BROTHER, INK CART & ETC... | SPNO/ MR. LIMDOD | NO | SHOPPING | N/A | 08-Feb-22 | N/A | 22-Feb-22 | 22-Feb-22 | 22-Feb-22 | 22-Feb-22 | N/A | | N/A | | N/A | N/A | N/A | N/A | N/A | GF 2021 | 880300 | 880300 | 542850 | 542850 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| ALCOHOL & Disinfectant | SPNO/ MR. LIMDOD | NO | SHOPPING | N/A | 08-Feb-22 | N/A | 22-Feb-22 | 22-Feb-22 | 22-Feb-22 | 22-Feb-22 | N/A | | N/A | | N/A | N/A | N/A | N/A | N/A | GF 2021 | 450000 | 450000 | 327000 | 327000 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SPR-0323 SHIRTS KAIN APRICOT WHITE, SP-220 SUN AND RAIN AZURE BLUE & ETC... | BLDG & GRNOS/ MR. ABELLA | NO | Value Procurement | N/A | N/A | N/A | 22-Feb-22 | 22-Feb-22 | 22-Feb-22 | 22-Feb-22 | N/A | | N/A | | N/A | N/A | N/A | N/A | N/A | FIDUCIARY 2021 | 42740 | 42740 | 41850 | 41850 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Narrative Profile | QUANC/ DR. ESTROPE | NO | Value Procurement | N/A | N/A | N/A | 18-Feb-22 | 18-Feb-22 | 18-Feb-22 | 18-Feb-22 | N/A | | N/A | | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 12000 | 12000 | 12000 | 12000 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Videography & Photo Documentation Package | CHAVIS/ DR. DE LA TORRE | NO | Value Procurement | N/A | 15-Feb-22 | N/A | 22-Feb-22 | 22-Feb-22 | 22-Feb-22 | 22-Feb-22 | N/A | | N/A | | N/A | N/A | N/A | N/A | N/A | FIDUCIARY 2021 | 64000 | 64000 | 54400 | 54400 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| ID Cr-locks & Slide Release | MAM/ MARIAN | NO | Value Procurement | N/A | 15-Feb-22 | N/A | 22-Feb-22 | 22-Feb-22 | 22-Feb-22 | 22-Feb-22 | N/A | | N/A | | N/A | N/A | N/A | N/A | N/A | 16P 2021 | 200000 | 200000 | 145300 | 145300 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|------------------------------|----|-----------------------------------|-----|-----|-----|------------|------------|------------|------------|-----|--|--|--|--|--|--|--|--|--|----------------|--------|--------|--------|--------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|
| Aluminum Silkscreen Printing Frame & Lateral Square Adhesive & Sealant | IGP/ MA/AM /RUBEN/ | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 04-Mar-22 | 04-Mar-22 | 04-Mar-22 | 04-Mar-22 | N/A | | | | | | | | | | IGP 2021 | 9000 | 9000 | 8775 | 8775 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | |
| ADVOCACY MUGS | GAD/ MA/AM /RUBEN/ | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 22-Feb-22 | 22-Feb-22 | 22-Feb-22 | 22-Feb-22 | N/A | | | | | | | | | | IGP 2021 | 12000 | 12000 | 10090 | 10090 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | |
| Cloth & Threads | MA/AM /RUBEN/ | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 03/29/2022 | 03/29/2022 | 03/29/2022 | 03/29/2022 | N/A | | | | | | | | | | IGP 2021 | 311040 | 311040 | 279608 | 279608 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | |
| Paper, Multi Purpose (Spec: Short, A4 & Legal) | MA/AM /RUBEN/ | NO | SHOPPING | N/A | N/A | N/A | 01-Mar-22 | 01-Mar-22 | 01-Mar-22 | 01-Mar-22 | N/A | | | | | | | | | | IGP 2021 | 172000 | 172000 | 79000 | 79000 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | |
| Clear Glass 1/4" Thick | MA/AM /RUBEN/ | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 04-Mar-22 | 04-Mar-22 | 04-Mar-22 | 04-Mar-22 | N/A | | | | | | | | | | FIDUCIARY 2021 | 46800 | 46800 | 45000 | 45000 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | |
| Plaque & Printing | MA/AM /RUBEN/ | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 22-Feb-22 | 22-Feb-22 | 22-Feb-22 | 22-Feb-22 | N/A | | | | | | | | | | FIDUCIARY 2021 | 3500 | 3500 | 2540 | 2540 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | |
| Flower Decoration, Candles & Etc.... | MA/AM /RUBEN/ | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 22-Feb-22 | 22-Feb-22 | 22-Feb-22 | 22-Feb-22 | N/A | | | | | | | | | | FIDUCIARY 2021 | 1500 | 1500 | 1350 | 1350 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | |
| Senior Executive Chair | MA/AM /RUBEN/ | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 22-Feb-22 | 22-Feb-22 | 22-Feb-22 | 22-Feb-22 | N/A | | | | | | | | | | TUITION 2021 | 10000 | 10000 | 9400 | 9400 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| Food/ March 2022 | BOARD SEC/ DR. CELO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 18-Feb-22 | 18-Feb-22 | 18-Feb-22 | 18-Feb-22 | N/A | | | | | | | | | | TUITION 2021 | 8800 | 8800 | 8450 | 8450 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| Food/ February 24 & 25, 2022 | BUDGET/ LHM/DOC | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 18-Feb-22 | 18-Feb-22 | 18-Feb-22 | 18-Feb-22 | N/A | | | | | | | | | | TUITION 2021 | 16340 | 16340 | 16300 | 16300 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| STEEL CABINET | GAD/ MA/AM /RUBEN/ | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 01-Mar-22 | 01-Mar-22 | 01-Mar-22 | 01-Mar-22 | N/A | | | | | | | | | | TUITION 2021 | 30000 | 30000 | 15800 | 15800 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| WOMEN'S MONTH TAMPALULIN | GAD/ MA/AM /RUBEN/ | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 22-Feb-22 | 22-Feb-22 | 22-Feb-22 | 22-Feb-22 | N/A | | | | | | | | | | IGP 2021 | 12100 | 12100 | 8712 | 8712 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Floor Sticker (20'x30') | CHAPS/ DR. DE LA FELIX | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 01-Mar-22 | 01-Mar-22 | 01-Mar-22 | 01-Mar-22 | N/A | | | | | | | | | | FIDUCIARY 2021 | 19065 | 19065 | 17050 | 17050 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Certificates for the academics, Coordinated T-Shirt & Etc.... | QUANC/ DR. ESTROPE | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 04-Mar-22 | 04-Mar-22 | 04-Mar-22 | 04-Mar-22 | N/A | | | | | | | | | | TUITION 2021 | 31350 | 31350 | 21100 | 21100 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Food/ March 10, 2022 | BOARD SEC/ DR. CELO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 04-Mar-22 | 04-Mar-22 | 04-Mar-22 | 04-Mar-22 | N/A | | | | | | | | | | TUITION 2021 | 7520 | 7520 | 7360 | 7360 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| PM SINACKS/ March 7, 2022 | VPA/ DR. YASI | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 04-Mar-22 | 04-Mar-22 | 04-Mar-22 | 04-Mar-22 | N/A | | | | | | | | | | TUITION 2021 | 1875 | 1875 | 1875 | 1875 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| White Frosted Tint for Glass Free Installation | BOARD SEC/ DR. CELO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 29-Mar-22 | 29-Mar-22 | 29-Mar-22 | 29-Mar-22 | N/A | | | | | | | | | | TUITION 2021 | 45000 | 45000 | 41700 | 41700 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Food/ March 16-18, 2022 | QUANC/ DR. ESTROPE | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 10-Mar-22 | 10-Mar-22 | 10-Mar-22 | 10-Mar-22 | N/A | | | | | | | | | | TUITION 2021 | 45360 | 45360 | 45360 | 45360 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Certificates for the academics/ March 14-16, 2022 | QUANC/ DR. ESTROPE | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 10-Mar-22 | 10-Mar-22 | 10-Mar-22 | 10-Mar-22 | N/A | | | | | | | | | | TUITION 2021 | 1700 | 1700 | 1275 | 1275 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| PMG 40,000KVA OR 60KWTMS MOTOR OIL DIESEL & ETC.... | MOTORPOOL / MR. TTUGIBAN | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 29-Mar-22 | 29-Mar-22 | 29-Mar-22 | 29-Mar-22 | N/A | | | | | | | | | | TUITION 2021 | 35276 | 35276 | 17418 | 17418 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| LED Smart TV 55" (Branded) | PRESIDENT'S OFFICE/ DR. CELO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 01-Apr-22 | 01-Apr-22 | 01-Apr-22 | 01-Apr-22 | N/A | | | | | | | | | | TUITION 2021 | 100000 | 100000 | 36000 | 36000 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Water Dispenser (Bottom Loading) | PRESIDENT'S OFFICE/ DR. CELO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 29-Mar-22 | 29-Mar-22 | 29-Mar-22 | 29-Mar-22 | N/A | | | | | | | | | | TUITION 2021 | 15000 | 15000 | 11500 | 11500 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Paper, Multicopy, 80gram (A4) & (Legal) | IGP/ MA/AM /RUBEN/ | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 29-Mar-22 | 29-Mar-22 | 29-Mar-22 | 29-Mar-22 | N/A | | | | | | | | | | IGP 2021 | 84650 | 84650 | 7530 | 7530 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 5 gallon round pet bottle | MA/AM /RUBEN/ | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 29-Mar-22 | 29-Mar-22 | 29-Mar-22 | 29-Mar-22 | N/A | | | | | | | | | | IGP 2021 | 33750 | 33750 | 3210 | 3210 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Sublimation Paper, 11x17 (Landscape) | IGP/ MA/AM /RUBEN/ | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 29-Mar-22 | 29-Mar-22 | 29-Mar-22 | 29-Mar-22 | N/A | | | | | | | | | | IGP 2021 | 144055 | 144055 | 134038 | 134038 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| #12 THW (Black & White), 4 Holes Panel Board & Etc.... | GAO-ADM/IN/ VILLADERMO SA | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 07-Apr-22 | 07-Apr-22 | 07-Apr-22 | 07-Apr-22 | N/A | | | | | | | | | | TUITION 2021 | 118770 | 118770 | 39247 | 39247 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|------------------------------------|----|-----------------------------------|-----|-----|-----------|-----------|-----------|-----------|-----|--|-----|-----|-----|-----|-----|-----|-----|-----|-----|----------------|--------|--------|--------|--------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| SPRINT TYPE AIRCON | GAD/ MA/AM FELIX | NO | NP-53.9 - Small Value Procurement | N/A | N/A | 07-Apr-22 | 07-Apr-22 | 07-Apr-22 | 07-Apr-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 50000 | 50000 | 40188 | 40188 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | | | |
| 85 A HP Laser Jet Toner | SPO/ DR BILADO | NO | SHOPPING | N/A | N/A | 29-Mar-22 | N/A | 07-Apr-22 | 07-Apr-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 120000 | 120000 | 43500 | 43500 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | | |
| Lane and Jurisprudence Online Subscription; Philippine E-Journals Online Subscription | LIBRARY/ MA/AM ABEQUIBEL | NO | NP-53.9 - Small Value Procurement | N/A | N/A | 29-Mar-22 | N/A | 26-Apr-22 | 26-Apr-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | FIDUCIARY 2021 | 264000 | 264000 | 262450 | 262450 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | | |
| Preventive Maintenance for KO C647 | MOTORPOOL / MR. TINGBAM | NO | NP-53.9 - Small Value Procurement | N/A | N/A | 29-Mar-22 | N/A | 29-Mar-22 | 29-Mar-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 8853.2 | 8853.2 | 8853.2 | 8853.2 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | |
| Food Accommodation / April 7, 2022 | EXTENSION/ DR. ATILLO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 29-Mar-22 | 29-Mar-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 7500 | 7500 | 7490 | 7490 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | |
| Procurement of Professional Services | UNIVERSITY ENGINEER/ MR. SAGA | NO | NP-53.9 - Small Value Procurement | N/A | N/A | 30-Mar-22 | N/A | 07-Apr-22 | 07-Apr-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 300000 | 300000 | 250000 | 250000 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | |
| Request for 3 outgoing BOR Regents | BOARD SEC/ DR. CIELO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 01-Apr-22 | 01-Apr-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 3900 | 3900 | 3750 | 3750 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | |
| Carbide for Strategic Direction Seminar Card for 50 Guest | QUAN/ MR. TRAYCO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 31-Mar-22 | 31-Mar-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 47000 | 47000 | 46000 | 46000 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | |
| Epson Printer Ink (001 & 003) & Special Paper | EXTENSION/ DR. ATILLO | NO | SHOPPING | N/A | N/A | N/A | N/A | 06-Jun-22 | 06-Jun-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 40000 | 40000 | 21580 | 21580 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | |
| Full Xerox Printer and Photocopyer Toner | SPO/ DR. ESTROFE | NO | SHOPPING | N/A | N/A | N/A | N/A | 07-Apr-22 | 07-Apr-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GF 2021 | 20500 | 20500 | 20500 | 20500 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | |
| HP 680 Ink | SPO/ DR. CIELO | NO | SHOPPING | N/A | N/A | N/A | N/A | 01-Apr-22 | 01-Apr-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GF 2021 | 21000 | 21000 | 20650 | 20650 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| Non-Contact Digital Infrared Thermometer & Non-Contact Hand-Held Infrared Thermometer Scanner | USNO/ MR. GAKO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 07-Apr-22 | 07-Apr-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 24600 | 24600 | 21720 | 21720 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | |
| Food / April 08, 2022 | BOARD SEC/ DR. CIELO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 01-Apr-22 | 01-Apr-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 7990 | 7990 | 7900 | 7900 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | |
| Community Extension Annual Report 2021 | EXTENSION/ DR. ATILLO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 07-Apr-22 | 07-Apr-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 20000 | 20000 | 20000 | 20000 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| Electric Comb Binding Machine & Warm Paper Cutter | VPA/ DR. YASI | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 26-Apr-22 | 26-Apr-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 42000 | 42000 | 41500 | 41500 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| Steel Filling Cabinet | VPA/ DR. YASI | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 26-Apr-22 | 26-Apr-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 21000 | 21000 | 16320 | 16320 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| Water Dispenser with Chiller Compartment | VPA/ DR. YASI | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 26-Apr-22 | 26-Apr-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 14500 | 14500 | 14450 | 14450 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 2 TB External Hard Drive | VPA/ DR. YASI | NO | SHOPPING | N/A | N/A | N/A | N/A | 26-Apr-22 | 26-Apr-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 10000 | 10000 | 8500 | 8500 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| Sodium Chloride, Calcium Chloride & Etc... | RESEARCH DEPARTMENT/ T/ DR. ATILLO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | 06-Apr-22 | N/A | 26-Apr-22 | 26-Apr-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 93888 | 93888 | 69960 | 69960 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| Square Steel Shovel, Plastic Pail & Etc... | RESEARCH DEPARTMENT/ T/ DR. ATILLO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 26-Apr-22 | 26-Apr-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 14328 | 14328 | 13832 | 13832 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| All-in-one Printer | CEO/ DR. DE GUZMAN | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 26-Apr-22 | 26-Apr-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 24000 | 24000 | 21660 | 21660 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Laptop Intel Core I7 | CULTURAL/ DR. BERNALDEZ | NO | NP-53.9 - Small Value Procurement | N/A | N/A | 08-Apr-22 | N/A | 26-Apr-22 | 26-Apr-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | FIDUCIARY 2021 | 140000 | 140000 | 128400 | 128400 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Desktop Computers, 3 in 1 Printer & A3 Printer | UNIVERSITY ENGINEER/ MR. SAGA | NO | NP-53.9 - Small Value Procurement | N/A | N/A | 08-Apr-22 | N/A | 26-Apr-22 | 26-Apr-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 550000 | 550000 | 374830 | 374830 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Procurement of Professional Services/ Water Supply | UNIVERSITY ENGINEER/ MR. SAGA | NO | NP-53.9 - Small Value Procurement | N/A | N/A | 08-Apr-22 | N/A | 06-May-22 | 06-May-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 200000 | 200000 | 185000 | 185000 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Procurement of Professional Services/ Fire Safety | UNIVERSITY ENGINEER/ MR. SAGA | NO | NP-53.9 - Small Value Procurement | N/A | N/A | 08-Apr-22 | N/A | 06-May-22 | 06-May-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 200000 | 200000 | 185000 | 185000 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------------------|----|-----------------------------------|-----|-----------|-----|-----------|-----------|-----------|-----------|-----|--|-----|-----|-----|-----|-----|-----|-----|------------------|--------|--------|----------|----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| Procurement of Professional Services/ To determine the structural integrity and safety of the building | UNIVERSITY ENGINEER/ MR. SAGA | NO | NP-53.9 - Small Value Procurement | N/A | 12-Apr-22 | N/A | 06-May-22 | 06-May-22 | 06-May-22 | 06-May-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 300000 | 300000 | 280000 | 280000 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | |
| MOTOR OIL, DIESEL, OIL FILTER, GENUINE & BRAKE PADS | MOTORPOOL / MR. TINJUBAN | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 26-Apr-22 | 26-Apr-22 | 26-Apr-22 | 26-Apr-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 18398 | 18398 | 5278 | 5278 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | |
| Hotel Stay for Three (3) Nights and Four (4) days for 4 Persons/ April 14 - 17, 2022 | PRESIDENT'S OFFICE/ DR. CIELO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 11-Apr-22 | 11-Apr-22 | 11-Apr-22 | 11-Apr-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 33900 | 33900 | 23730 | 23730 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | |
| Hotel Stay for Three (3) Nights and Four (4) days for 4 Persons/ April 21 - 24, 2022 | PRESIDENT'S OFFICE/ DR. CIELO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 11-Apr-22 | 11-Apr-22 | 11-Apr-22 | 11-Apr-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 33900 | 33900 | 27300 | 27300 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| Construction of Fish Cages/Ponds, fingerlings & Fry | RESEARCH/ DR. ATILLO | NO | NP-53.9 - Small Value Procurement | N/A | 13-Apr-22 | N/A | 13-May-22 | 13-May-22 | 13-May-22 | 13-May-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | CUSTOMERIAL 2021 | 782648 | 782648 | 767000 | 767000 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| Tomato Seeds, Stringbeans & Etc... | EXTENSION/ M.A.M. VELARDE | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 28-Apr-22 | 28-Apr-22 | 28-Apr-22 | 28-Apr-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 1540 | 1540 | 1228 | 1228 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | |
| Food and Snacks/ April 29-30, 2022 | EXTENSION/ M.A.M. VELARDE | NO | NP-53.9 - Small Value Procurement | N/A | 12-Apr-22 | N/A | 19-Apr-22 | 19-Apr-22 | 19-Apr-22 | 19-Apr-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 65000 | 65000 | 65000 | 65000 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | |
| Bad Foam, Filter Pillow & Etc... | CEP/ DR. DE GUZMAN | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 06-May-22 | 06-May-22 | 06-May-22 | 06-May-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 61900 | 61900 | 26300 | 26300 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | |
| Drum Unit for Canon IR-2002 (with 1000 sheets) and Toner for Canon MFS-50 | SPMO/ MR. LUMJOD | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 26-Apr-22 | 26-Apr-22 | 26-Apr-22 | 26-Apr-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GF 2021 | 11500 | 11500 | 2995 | 2995 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | |
| Food Accomodation / April 16 & 21, 2022 | VPAE/ DR. VASI | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 13-Apr-22 | 13-Apr-22 | 13-Apr-22 | 13-Apr-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 9660 | 9660 | 9660 | 9660 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| Meal (Other) | PRESIDENT'S OFFICE/ DR. PINLU | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 13-Apr-22 | 13-Apr-22 | 13-Apr-22 | 13-Apr-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION20 21 | 40000 | 40000 | 37950 | 37950 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| PRESIDENT'S OFFICE CUBICLES | PRESIDENT'S OFFICE/ DR. CIELO | NO | NP-53.9 - Small Value Procurement | N/A | 28-Apr-22 | N/A | 25-May-22 | 25-May-22 | 25-May-22 | 25-May-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION20 21 | 66605 | 66605 | 54266 | 54266 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| Fuji Xerox S2110 - Original Toner | ALUMNY/ DR. SUPAT | NO | SHOPPING | N/A | N/A | N/A | 13-May-22 | 13-May-22 | 13-May-22 | 13-May-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION20 21 | 24446 | 24446 | 24250 | 24250 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| Pumpboat with Food (April 16,2022) | RESEARCH/ DR. ATILLO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 13-Apr-22 | 13-Apr-22 | 13-Apr-22 | 13-Apr-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION20 21 | 21500 | 21500 | 21500 | 21500 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| Food Accomodation/ April 25, 2022 | CLAW/ DR. PINLU | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 19-Apr-22 | 19-Apr-22 | 19-Apr-22 | 19-Apr-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 21000 | 21000 | 17675 | 17675 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Food/ April 21-22, 2022 | CULTURAL/ DR. BERNALDEZ | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 19-Apr-22 | 19-Apr-22 | 19-Apr-22 | 19-Apr-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | FIDUCIARY 2021 | 31500 | 31500 | 30675 | 30675 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| Ink (003) BLACK, YELLOW, MAGENTA & CYAN - EPSON | SPMO/ DR. VILLANUEVA | NO | SHOPPING | N/A | N/A | N/A | 06-May-22 | 06-May-22 | 06-May-22 | 06-May-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GF 2021 | 15400 | 15400 | 12360 | 12360 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| BALLEN, BATTERY & Etc... | SPMO/ MR. LUMJOD | NO | SHOPPING | N/A | 28-Apr-22 | N/A | 25-May-22 | 25-May-22 | 25-May-22 | 25-May-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GF 2021 | 682950 | 682950 | 514236.2 | 514236.2 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Fire Extinguisher (Red Tank; Green Tank) | SPMO/ MR. LUMJOD | NO | NP-53.9 - Small Value Procurement | N/A | 28-Apr-22 | N/A | 25-May-22 | 25-May-22 | 25-May-22 | 25-May-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 985500 | 985500 | 723600 | 723600 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| LAPTOP | CEA/ DR. VILLANUEVA | NO | NP-53.9 - Small Value Procurement | N/A | 30-Apr-22 | N/A | 25-May-22 | 25-May-22 | 25-May-22 | 25-May-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 478999 | 478999 | 349160 | 349160 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Community Empowerment Through Science and Technology (CETST) Accomodation (April 27, 2022) | EXTENSION/ DR. ATILLO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 26-Apr-22 | 26-Apr-22 | 26-Apr-22 | 26-Apr-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | CUSTOMERIAL 2021 | 22500 | 22500 | 19400 | 19400 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Uniform/Costume for Athletic/Cultural Activities - Polo Shirts | PLANNING/ DR. TAYCO | NO | NP-53.9 - Small Value Procurement | N/A | 30-Apr-22 | N/A | 13-May-22 | 13-May-22 | 13-May-22 | 13-May-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 701000 | 701000 | 609468 | 609468 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Electric Blender, Measuring Cup & Etc... | RESEARCH DEPARTMENT/ DR. MALIBON | NO | NP-53.9 - Small Value Procurement | N/A | 06-May-22 | N/A | 06-Jun-22 | 06-Jun-22 | 06-Jun-22 | 06-Jun-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 238420 | 238420 | 0 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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|--|-------------------------------|----|-----------------------------------|-----|-----------|-----------|-----------|-----------|-----------|-----|--|-----|-----|-----|-----|-----|-----|-----|-----|--------------|--------|--------|--------|--------|--------|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| Canon Copier MFC 643 | PRESIDENT'S OFFICE/ DR. CITO | NO | NP-53.9 - Small Value Procurement | N/A | 03-May-22 | N/A | 25-May-22 | 25-May-22 | 25-May-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 60000 | 60000 | 160000 | 59400 | 59400 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| Rubber Stamps | SPMO/ MR. LUMJOD | NO | NP-53.9 - Small Value Procurement | N/A | N/A | 25-May-22 | 25-May-22 | 25-May-22 | 25-May-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 2500 | 2500 | | 2250 | 2250 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| Food/ May 10-13 & 16, 2022 | BUDGET/ MR. LUMJOD | NO | NP-53.9 - Small Value Procurement | N/A | N/A | 06-May-22 | 06-May-22 | 06-May-22 | 06-May-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 36400 | 36400 | | 36275 | 36275 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| Floor Mounted Aircondition | PRESIDENT'S OFFICE/ DR. TAVCO | NO | NP-53.9 - Small Value Procurement | N/A | 25-May-22 | N/A | 06-Jun-22 | 06-Jun-22 | 06-Jun-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 120000 | | 120000 | 110792 | 110792 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| Floor Mounted Aircondition Unit | UNIVERSITY ENGINEER/ DR. YASI | NO | NP-53.9 - Small Value Procurement | N/A | 25-May-22 | N/A | 06-Jun-22 | 06-Jun-22 | 06-Jun-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 160000 | | 160000 | 122718 | 122718 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| Chair for Office & Visitor | SPMO/ MR. LUMJOD | NO | NP-53.9 - Small Value Procurement | N/A | N/A | 06-Jun-22 | 06-Jun-22 | 06-Jun-22 | 06-Jun-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 28969 | 28969 | | 26000 | 26000 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| Welcome & Printer | SPMO/ MR. LUMJOD | NO | NP-53.9 - Small Value Procurement | N/A | N/A | 06-Jun-22 | 06-Jun-22 | 06-Jun-22 | 06-Jun-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 22500 | 22500 | | 20970 | 20970 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| Food/ May 22, 2022 | EXTENSION/ | NO | NP-53.9 - Small Value Procurement | N/A | N/A | 13-May-22 | 13-May-22 | 13-May-22 | 13-May-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 24750 | 24750 | | 24000 | 24000 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| Hotel Accommodation/ May 17-19 & May 16-20, 2022 | QUANIC/ DR. ESTROPE | NO | NP-53.9 - Small Value Procurement | N/A | N/A | 13-May-22 | 13-May-22 | 13-May-22 | 13-May-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 31700 | 31700 | | 28300 | 28300 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| Drum Unit for Canon IR-3002 | SPMO/ MR. LUMJOD | NO | NP-53.9 - Small Value Procurement | N/A | N/A | 06-Jun-22 | 06-Jun-22 | 06-Jun-22 | 06-Jun-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 10000 | 10000 | | 6850 | 6850 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| Testing & Toner Canon MFC - 59 | BUDGET/ MS. LUMJOD | NO | NP-53.9 - Small Value Procurement | N/A | N/A | 18-May-22 | 18-May-22 | 18-May-22 | 18-May-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 28000 | 28000 | | 27600 | 27600 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| Food/ May 23, 2022 | CAO- FINANCE/ MR. CATUBIG | NO | NP-53.9 - Small Value Procurement | N/A | N/A | 20-May-22 | 20-May-22 | 20-May-22 | 20-May-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 8100 | 8100 | | 7928 | 7928 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| Food/ May 23-June 2, 2022 | CAO- ADMIN/ DR. PILLU | NO | NP-53.9 - Small Value Procurement | N/A | N/A | 09-Jun-22 | 09-Jun-22 | 09-Jun-22 | 09-Jun-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 31500 | 31500 | | 29400 | 29400 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Strip Light & Polyvinyl Tiles Wood Design | CAO- ADMIN/ DR. FELIX | NO | NP-53.9 - Small Value Procurement | N/A | 27-May-22 | N/A | 06-Jun-22 | 06-Jun-22 | 06-Jun-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 65000 | 65000 | | 61000 | 61000 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Snacks/ June 9, 2022 | YPAU/ DR. PILLU | NO | NP-53.9 - Small Value Procurement | N/A | N/A | 09-Jun-22 | 09-Jun-22 | 09-Jun-22 | 09-Jun-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 20000 | 20000 | | 18400 | 18400 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Flowers for Stage Decor the Recognition Day | YPAU/ DR. PILLU | NO | NP-53.9 - Small Value Procurement | N/A | N/A | 09-Jun-22 | 09-Jun-22 | 09-Jun-22 | 09-Jun-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 10000 | 10000 | | 10000 | 10000 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| ADVOCAC FACKMARK | YPAU/ DR. FELIX | NO | NP-53.9 - Small Value Procurement | N/A | N/A | 17-Jun-22 | 17-Jun-22 | 17-Jun-22 | 17-Jun-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 7600 | 7600 | | 6925 | 6925 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| ADVOCAC SPRAY BOTTLE | YPAU/ DR. FELIX | NO | NP-53.9 - Small Value Procurement | N/A | N/A | 17-Jun-22 | 17-Jun-22 | 17-Jun-22 | 17-Jun-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 5000 | 5000 | | 4700 | 4700 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RECTANGULAR ACRYLIC DESK NAME PLATE & GAD ACRYLIC SIGN BOARD | GAD/ DR. FELIX | NO | NP-53.9 - Small Value Procurement | N/A | N/A | 17-Jun-22 | 17-Jun-22 | 17-Jun-22 | 17-Jun-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 79500 | 79500 | | 78350 | 78350 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| ADVOCAC T-SHIRT | GAD/ DR. FELIX | NO | NP-53.9 - Small Value Procurement | N/A | 16-Jun-22 | N/A | 21-Jun-22 | 21-Jun-22 | 21-Jun-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 40500 | 40500 | | 37350 | 37350 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Food/ June 23, 2022 | RESEARCH/ DR. ATILLO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | 17-Jun-22 | 17-Jun-22 | 17-Jun-22 | 17-Jun-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 320000 | 320000 | | 288200 | 288200 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Golden Pined Medals (2" & 3") | RESEARCH/ MR. CAJAYAN | NO | NP-53.9 - Small Value Procurement | N/A | 18-Jun-22 | N/A | 22-Jun-22 | 22-Jun-22 | 22-Jun-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 540000 | 540000 | | 540000 | 540000 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Commemorative Program 2022 | RESEARCH/ MR. CAJAYAN | NO | NP-53.9 - Small Value Procurement | N/A | 18-Jun-22 | N/A | 22-Jun-22 | 22-Jun-22 | 22-Jun-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 400000 | 400000 | | 380000 | 380000 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Diploma | RESEARCH/ MR. CAJAYAN | NO | NP-53.9 - Small Value Procurement | N/A | 18-Jun-22 | N/A | 22-Jun-22 | 22-Jun-22 | 22-Jun-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 24990 | 24990 | | 22300 | 22300 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Flowers for Stage Decor during Commencement Exercises | YPAU/ DR. PILLU | NO | NP-53.9 - Small Value Procurement | N/A | N/A | 21-Jun-22 | 21-Jun-22 | 21-Jun-22 | 21-Jun-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 12900 | 12900 | | 12470 | 12470 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| ADVOCAC DRAWSTING POUCH | GAD/ DR. FELIX | NO | NP-53.9 - Small Value Procurement | N/A | N/A | 21-Jun-22 | 21-Jun-22 | 21-Jun-22 | 21-Jun-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 14350 | 14350 | | 14000 | 14000 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GFP Workshop/ Meeting in Preparation of GAD Plan and Budget and 4 th June 28 th 2022 | GAD/ DR. FELIX | NO | NP-53.9 - Small Value Procurement | N/A | N/A | 21-Jun-22 | 21-Jun-22 | 21-Jun-22 | 21-Jun-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GF 2021 | | | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|----|-----------------------------------|-----|-----|-----|-----|-----------|-----------|-----------|-----|--|-----|-----|-----|-----|-----|-----|-----|-------------------|--------|--------|---------|---------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| White Ribbon & Red Ribbon | REGISTRAR/ CADAPEAN | NO | SHOPPING | N/A | N/A | N/A | N/A | 21-Jun-22 | 21-Jun-22 | 21-Jun-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 32000 | 32000 | 30720 | 30720 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| Plaques for Speaker | REGISTRAR/ CADAPEAN | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 21-Jun-22 | 21-Jun-22 | 21-Jun-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2021 | 5000 | 5000 | 4000 | 4000 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| Food/ May 24, 2022 | BOARD SEC/ DR. CELO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 18-May-22 | 18-May-22 | 18-May-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2022 | 2925 | 2925 | 2925 | 2925 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | |
| Special Certificate Paper, Parchment Paper & Certificate Paper | REGISTRAR/ MR. CALABAN | NO | SHOPPING | N/A | N/A | N/A | N/A | 17-Jun-22 | 17-Jun-22 | 17-Jun-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2022 | 62500 | 62500 | 60625 | 60625 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | |
| INK REFILL, EPSON 039B, M.Y. & C | CAS/ DR. BALDADO | NO | SHOPPING | N/A | N/A | N/A | N/A | 06-Jun-22 | 06-Jun-22 | 06-Jun-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2022 | 26520 | 26520 | 19414 | 19414 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| Plaques for 3 outgoing BOR Regents | BOARD SEC/ DR. CELO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 25-May-22 | 25-May-22 | 25-May-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2022 | 3900 | 3900 | 3750 | 3750 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| Toner for PNC350/2000 Black, Yellow, Magenta & Cyan | VP-ADMIN & FINANCE DR. YASU | NO | SHOPPING | N/A | N/A | N/A | N/A | 28-Jun-22 | 28-Jun-22 | 28-Jun-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2022 | 188000 | 188000 | 170500 | 170500 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Food & Venue/ June 20-21, 2022 | PLANNING OFFICE/ MR. TAYCO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 06-Jun-22 | 06-Jun-22 | 06-Jun-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2022 | 63000 | 63000 | 58800 | 58800 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Food/ June 1, 2 & 3, 2022 | CT/ MR. ORLINA | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 30-May-22 | 30-May-22 | 30-May-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GF 2022 | 34500 | 34500 | 34500 | 34500 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| MAGNA CARTA FOR WOMEN BOOKLET | GAO/ DR. FELIX | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 09-Jun-22 | 09-Jun-22 | 09-Jun-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GF 2022 | 10000 | 10000 | 9750 | 9750 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Calculator, Standard Fulfline & Etc... | GENERAL OFFICE/ MR. SIBRO | NO | SHOPPING | N/A | N/A | N/A | N/A | 16-Jun-22 | 16-Jun-22 | 16-Jun-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | FDICLIARY 2022 | 14000 | 14000 | 900 | 900 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| STAINLESS PIPE, STAINLESS ELBOW & ETC... | MOTORPOOL / MR. TUNGKUBAN | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 28-Jun-22 | 28-Jun-22 | 28-Jun-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2022 | 111000 | 111000 | 61835 | 61835 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Plaques & Specialty Paper long | PLANNING OFFICE/ MR. TAYCO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 09-Jun-22 | 09-Jun-22 | 09-Jun-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2022 | 2300 | 2300 | 1500 | 1500 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Hotel Accomodation | PLANNING OFFICE/ MR. TAYCO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 09-Jun-22 | 09-Jun-22 | 09-Jun-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2022 | 1500 | 1500 | 1290 | 1290 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 2" Golden Plated Medals | REGISTRAR/ CADAPEAN | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 09-Jun-22 | 09-Jun-22 | 09-Jun-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2022 | 49000 | 49000 | 49000 | 49000 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Honors Day Program 2022 | REGISTRAR/ CADAPEAN | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 09-Jun-22 | 09-Jun-22 | 09-Jun-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2022 | 50000 | 50000 | 50000 | 50000 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Terpaulin Printing | RESEARCH DEPARTMENT T/ DR. ATILLO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 16-Jun-22 | 16-Jun-22 | 16-Jun-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION 2022 | 1200 | 1200 | 1100 | 1100 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| OFFICE SUPPLIES | MRS. ARCHEL L. CALUNSAK (REGISTRAR) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 03-May-21 | 03-May-21 | 03-May-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Gen. Fund | 41318 | 41318 | 21218.5 | 21218.5 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| OFFICE SUPPLIES (ORIGNA & ENROLLMENT FORMS) | MRS. ARCHEL L. CALUNSAK (REGISTRAR) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 03-May-21 | 03-May-21 | 03-May-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Gen. Fund | 10000 | 10000 | 10000 | 10000 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| OFFICE SUPPLIES (ENROLLMENT FORMS) | MRS. ARCHEL L. CALUNSAK (REGISTRAR) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 03-May-21 | 03-May-21 | 03-May-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tuition | 7500 | 7500 | 0 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| OFFICE SUPPLIES (NOTARIAL SEAL) | MRS. ARCHEL L. CALUNSAK (REGISTRAR) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 03-May-21 | 03-May-21 | 03-May-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tuition | 488000 | 488000 | 0 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

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|------------------------------------|--------------------------------------|----|-----------------------------------|-----|---------|-----|-----------|-----------|-----------|-----|--|-----|-----|-----|-----|-----|-----|-----|-----------|---------|---------|---------|---------|---|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|
| TONER | MRS. ARLINDA CALINSAG (REGISTRAR) | NO | NP-53.9 - Small Value Procurement | N/A | 7536997 | N/A | 05-19-21 | 05-19-21 | 05-19-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Fiduciary | 91400 | 91400 | 52000 | 52000 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| MEDALS | MRS. ARCHIEL L. CALINSAG (REGISTRAR) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 03-30-21 | 03-30-21 | 03-30-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tuition | 49000 | 49000 | 49000 | 49000 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| MEDICAL LABORATORY | DR. RECTO S. REYES (ADMIN) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 03-Nov-21 | 03-Nov-21 | 03-Nov-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tuition | 22000 | 22000 | 16860 | 16860 | 0 | 400 | 400 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | |
| OFFICE EQUIPMENT | DR. RECTO S. REYES (ADMIN) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 03-May-21 | 03-May-21 | 03-May-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tuition | 1000 | 1000 | 400 | 400 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | |
| ICT SUPPLIES (MEMORY CARD) | DR. RECTO S. REYES (ADMIN) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 03-May-21 | 03-May-21 | 03-May-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Gen. Fund | 6000 | 6000 | 5200 | 5200 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | |
| OFFICE EQUIPMENT | DR. RECTO S. REYES (ADMIN) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 03-May-21 | 03-May-21 | 03-May-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tuition | 20825 | 20825 | 6701.5 | 6701.5 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | |
| OFFICE SUPPLIES | DR. RECTO S. REYES (CBA) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 08-Sep-21 | 08-Sep-21 | 08-Sep-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tuition | 53900 | 53900 | 37946.5 | 37946.5 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| ICT SUPPLIES (INK) | DR. RECTO S. REYES (ADMIN) | NO | NP-53.9 - Small Value Procurement | N/A | 7612119 | N/A | 03-May-21 | 03-May-21 | 03-May-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Gen. Fund | 28000 | 28000 | 27960 | 27960 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | |
| FURNITURE | DR. RECTO S. REYES (ADMIN) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 05-19-21 | 05-19-21 | 05-19-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tuition | 21600 | 21600 | 14690 | 14690 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| ICT EQUIPMENT | DR. VALENCIA (RESERVA) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 05-19-21 | 05-19-21 | 05-19-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tuition | 37000 | 37000 | 37000 | 37000 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| OFFICE EQUIPMENT | DR. VALENCIA (RESERVA) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 05-19-21 | 05-19-21 | 05-19-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tuition | 13515 | 13515 | 7272 | 7272 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| OFFICE SUPPLIES | DR. VALENCIA (ACAD) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 08-Sep-21 | 08-Sep-21 | 08-Sep-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tuition | 86401.5 | 86401.5 | 84460 | 84460 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| ICT EQUIPMENT | DR. VALENCIA (ACAD) | NO | NP-53.9 - Small Value Procurement | N/A | 7562118 | N/A | 05-19-21 | 05-19-21 | 05-19-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tuition | 37500 | 37500 | 15750 | 15750 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| ICT SUPPLIES (INK) | DR. CARALE (CCE) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 03-30-21 | 03-30-21 | 03-30-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tuition | 9000 | 9000 | 2500 | 2500 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| ICT SUPPLIES (UPS) | DR. CARALE (CCE) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 03-30-21 | 03-30-21 | 03-30-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tuition | 12000 | 12000 | 10650 | 10650 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| ICT SUPPLIES (INK) | DR. RECTO S. REYES (CBA/PS II) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 05-Mar-21 | 05-Mar-21 | 05-Mar-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Fiduciary | 70000 | 70000 | 67700 | 67700 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| ICT EQUIPMENT (PHOTOCOPIER) | MR. ALEJANDRO CUEVA (LIB. CAMPUS II) | NO | NP-53.9 - Small Value Procurement | N/A | 7570835 | N/A | 03-Nov-21 | 03-Nov-21 | 03-Nov-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Fiduciary | 140000 | 140000 | 123000 | 123000 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| OFFICE EQUIPMENT (EMERGENCY LAMPS) | DR. RECTO S. REYES (ADMIN) | NO | NP-53.9 - Small Value Procurement | N/A | 7572149 | N/A | 03-30-21 | 03-30-21 | 03-30-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tuition | 12000 | 12000 | 10150 | 10150 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| OFFICE EQUIPMENT (STENO MACHINE) | DR. RECTO S. REYES (CBA) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 05-Mar-21 | 05-Mar-21 | 05-Mar-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tuition | | | | | | | | | | | | | | | | | | |

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|---|------------------------------|----|-----------------------------------|-----|---------|-----|-----------|-----------|-----------|-----|--|--|-----|-----|-----|-----|-----|-----|-----|-----------|--------|--------|--|---------|---------|--|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|
| ICT EQUIPMENT (LAPTOP) | MRS. JELONA ARD (ADMIN) | NO | NP-53.9 - Small Value Procurement | N/A | 7566234 | N/A | 05-Mar-21 | 05-Mar-21 | 05-Mar-21 | N/A | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tuition | 70000 | 70000 | | 56950 | 56950 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | |
| ICT SUPPLIES (INK) | DR. GRAVADOR (CT) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 05-Mar-21 | 05-Mar-21 | 05-Mar-21 | N/A | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tuition | 4550 | 4550 | | 4410 | 4410 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | |
| OFFICE SUPPLIES | DR. GRAVADOR (CT) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 08-Sep-21 | 08-Sep-21 | 08-Sep-21 | N/A | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Gen. Fund | 22890 | 22890 | | 7723.75 | 7723.75 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| ICT EQUIPMENT | DR. GRAVADOR (CT) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 05-19-21 | 05-19-21 | 05-19-21 | N/A | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tuition | 30900 | 30900 | | 22198 | 22198 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| LABORATORY MATERIALS (FOOTTECH) | DR. GRAVADOR (CT) | NO | NP-53.9 - Small Value Procurement | N/A | 7608699 | N/A | 05-Mar-21 | 05-Mar-21 | 05-Mar-21 | N/A | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tuition | 225280 | 225280 | | 212146 | 212146 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| ICT SUPPLIES (INK) | DR. RECTO S. REYES (USMO) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 05-19-21 | 05-19-21 | 05-19-21 | N/A | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tuition | 7000 | 7000 | | 6980 | 6980 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| CLINIC SUPPLIES & MATERIALS | MRS. MARINO (CT) | NO | NP-53.9 - Small Value Procurement | N/A | 7646770 | N/A | 05-19-21 | 05-19-21 | 05-19-21 | N/A | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Riducary | 129130 | 129130 | | 86790 | 86790 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| MEDICINES | MRS. MARINO (CT) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 08-Sep-21 | 08-Sep-21 | 08-Sep-21 | N/A | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Gen. Fund | 23800 | 23800 | | 19979 | 19979 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| OFFICE EQUIPMENT | MRS. MARINO (CT) | NO | NP-53.9 - Small Value Procurement | N/A | 7665968 | N/A | 05-19-21 | 05-19-21 | 05-19-21 | N/A | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Riducary | 52500 | 52500 | | 46150 | 46150 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | |
| OFFICE FARD LAB EQUIPMENT (LPG TANK & ELECTRIC FAN) | DR. GRAVADOR (CT) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 03-May-21 | 03-May-21 | 03-May-21 | N/A | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Gen. Fund | 32500 | 32500 | | 27950 | 27950 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | |
| OFFICE EQUIPMENT | MRS. CHONA C. QUINTEVIS (TV) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 08-Sep-21 | 08-Sep-21 | 08-Sep-21 | N/A | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Riducary | 33000 | 33000 | | 31300 | 31300 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | |
| PUBLISHING EQUIPMENT | MRS. CHONA C. QUINTEVIS (TV) | NO | NP-53.9 - Small Value Procurement | N/A | 7692455 | N/A | 08-Sep-21 | 08-Sep-21 | 08-Sep-21 | N/A | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Riducary | 262000 | 262000 | | 166673 | 166673 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| ICT SUPPLIES (UPS & INK) | DR. RECTO S. REYES (ADMIN) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 05-Mar-21 | 05-Mar-21 | 05-Mar-21 | N/A | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Gen. Fund | 20800 | 20800 | | 11918 | 11918 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| ICT EQUIPMENT (UPS & LCD) | MRS. CANOGLAS (CARE CENTER) | NO | NP-53.9 - Small Value Procurement | N/A | 7646805 | N/A | 05-Mar-21 | 05-Mar-21 | 05-Mar-21 | N/A | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tuition | 52000 | 52000 | | 48899 | 48899 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| ICT SUPPLIES (INK) | MRS. CANOGLAS (CARE CENTER) | NO | NP-53.9 - Small Value Procurement | N/A | 7646831 | N/A | 05-Mar-21 | 05-Mar-21 | 05-Mar-21 | N/A | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tuition | 51000 | 51000 | | 46800 | 46800 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| OFFICE SUPPLIES (PAPER CUTTER) | MRS. CANOGLAS (CARE CENTER) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 05-19-21 | 05-19-21 | 05-19-21 | N/A | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tuition | 2000 | 2000 | | 39990 | 39990 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| OFFICE EQUIPMENT | DR. RECTO S. REYES (BAC SEC) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 08-Sep-21 | 08-Sep-21 | 08-Sep-21 | N/A | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tuition | 40000 | 40000 | | 25060 | 25060 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| (ICT EQUIPMENT) PRINTER TANK/ID | MRS. CHONA C. QUINTEVIS (TV) | NO | NP-53.9 - Small Value Procurement | N/A | 7692343 | N/A | 08-Sep-21 | 08-Sep-21 | 08-Sep-21 | N/A | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Riducary | 490000 | 490000 | | 304000 | 304000 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| SANITARY MATERIALS | DR. GUGONA (USMO DIRECT) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 08-Sep-21 | 08-Sep-21 | 08-Sep-21 | N/A | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tuition | 14200 | 14200 | | 12800 | 12800 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| MACHINEY EQUIPMENT | DR. RECTO S. REYES (ADMIN) | NO | NP-53.9 - Small Value Procurement | N/A | 7758039 | N/A | 07-Jul-21 | 07-Jul-21 | 07-Jul-21 | N/A | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Gen. Fund | 90000 | 90000 | | 87500 | 87500 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| TRANSFORMER | DR. RECTO S. REYES (ADMIN) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 07-Jul-21 | 07-Jul-21 | 07-Jul-21 | N/A | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tuition | 10000 | 10000 | | 4900 | 4900 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| DIESEL FOR VAN | DR. RECTO S. REYES (ADMIN) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 07-Jul-21 | 07-Jul-21 | 07-Jul-21 | N/A | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tuition | 23300 | 23300 | | 23300 | 23300 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GASOLINE | DR. RECTO S. REYES (ADMIN) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 08-23-21 | 08-23-21 | 08-23-21 | N/A | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tuition | 23300 | 23300 | | 23300 | 23300 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| OFFICE SUPPLIES | MRS. CANOGLAS (CARE CENTER) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 08-23-21 | 08-23-21 | 08-23-21 | N/A | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tuition | 4000 | 4000 | | 2388 | 2388 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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|-------------------------------------|---------------------------------|----|-----------------------------------|-----|---------|-----|----------|----------|----------|-----|--|-----|-----|-----|-----|-----|-----|-----|-----|-----------|-----------|--------|--------|--------|--------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| FURNITURE & FIXTURES | DR. GRAYBOOR (FDD) | NO | NP-53.9 - Small Value Procurement | N/A | 7951709 | N/A | 10-27-21 | 10-27-21 | 10-27-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Gen. Fund | 117000 | 117000 | 26700 | 26700 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| OFFICE SUPPLIES | DR. GRAYBOOR (FDD) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 09-29-21 | 09-29-21 | 09-29-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Gen. Fund | 2000 | 2000 | 1950 | 1950 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| LABORATORY EQUIPMENT (LPG TANK) | DR. GRAYBOOR | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 11-19-21 | 11-19-21 | 11-19-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Gen. Fund | 32500 | 32500 | 13490 | 13490 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | |
| ELECTRICAL SUPPLIES | DR. GRAYBOOR (FDD) | NO | NP-53.9 - Small Value Procurement | N/A | 7951740 | N/A | 09-29-21 | 09-29-21 | 09-29-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tuition | 327310 | 327310 | 36030 | 36030 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | |
| FURNITURE & FIXTURES | DR. VALENCIA (RESEARCH) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 09-22-21 | 09-22-21 | 09-22-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tuition | 15000 | 15000 | 12790 | 12790 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| FURNITURE & FIXTURES | DR. VALENCIA (ACHD) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 09-22-21 | 09-22-21 | 09-22-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tuition | 15000 | 15000 | 12940 | 12940 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| ICT SUPPLIES | DR. VALENCIA (ACHD) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 09-22-21 | 09-22-21 | 09-22-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tuition | 45000 | 45000 | 38855 | 38855 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| CLINIC SUPPLIES | MR. MARINO (CJINDC) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 09-29-21 | 09-29-21 | 09-29-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Gen. Fund | 10000 | 10000 | 9821 | 9821 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| CLINIC SUPPLIES | MR. MARINO (CJINDC) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 09-22-21 | 09-22-21 | 09-22-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Gen. Fund | 5500 | 5500 | 5320 | 5320 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| CLINIC SUPPLIES | MR. MARINO (CJINDC) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 09-22-21 | 09-22-21 | 09-22-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Gen. Fund | 17000 | 17000 | 11350 | 11350 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CLINIC SUPPLIES | MR. MARINO (CJINDC) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 09-29-21 | 09-29-21 | 09-29-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Fiduciary | 5000 | 5000 | 4880 | 4880 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| CLINIC SUPPLIES | MR. MARINO (CJINDC) | NO | NP-53.9 - Small Value Procurement | N/A | 7943946 | N/A | 10-15-21 | 10-15-21 | 10-15-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Fiduciary | 81000 | 81000 | 69141 | 68141 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CLINIC SUPPLIES | MR. MARINO (CJINDC) | NO | NP-53.9 - Small Value Procurement | N/A | 7977553 | N/A | 11-19-21 | 11-19-21 | 11-19-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tuition | 80000 | 80000 | 79250 | 79250 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| OFFICE EQUIPMENT (STEEEL CABINET) | MS. JELONA (ACTING) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 11-19-21 | 11-19-21 | 11-19-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tuition | 23500 | 23500 | 20950 | 20950 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| ICT SUPPLIES | MS. JELONA (ACTING) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 11-19-21 | 11-19-21 | 11-19-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tuition | 1500 | 1500 | 0 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| ICT SUPPLIES | MS. JELONA (ACTING) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 11-19-21 | 11-19-21 | 11-19-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tuition | 12300 | 12300 | 12000 | 12000 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| OFFICE SUPPLIES (ALCOHOL) | DR. RECTO S. RETES (ADMIN) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 09-29-21 | 09-29-21 | 09-29-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tuition | 12300 | 12300 | 4200 | 4200 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| ICT SUPPLIES (INK) | DR. RECTO S. RETES (ADMIN) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 09-29-21 | 09-29-21 | 09-29-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tuition | 12250 | 12250 | 4200 | 4200 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| FORMS | MS. L. CALUMSAG | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 10-15-21 | 10-15-21 | 10-15-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Gen. Fund | 7500 | 7500 | 4363.5 | 4363.5 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| OFFICE SUPPLIES (DIPLOMA & FORMS) | MS. ARCEL L. CALUMSAG | NO | NP-53.9 - Small Value Procurement | N/A | 8000730 | N/A | 10-15-21 | 10-15-21 | 10-15-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tuition | 480000 | 480000 | 90055 | 90055 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| ELECTRICAL & CONSTRUCTION SUPPLIES | ENGR. CAJIZ & BLDING. & GROUNDS | NO | NP-53.9 - Small Value Procurement | N/A | 8000736 | N/A | 10-27-21 | 10-27-21 | 10-27-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tuition | 140815 | 140815 | 95617 | 95617 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| ICT SUPPLIES (INK) | DR. VALENCIA (RESEARCH) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 10-15-21 | 10-15-21 | 10-15-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tuition | 3465 | 3465 | 2685 | 2685 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| ICT SUPPLIES (INK) | MR. BATAAN (RESEARCH) | NO | NP-53.9 - Small Value Procurement | N/A | 8299125 | N/A | 11-19-21 | 11-19-21 | 11-19-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Fiduciary | 87000 | 87000 | 52734 | 52734 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| OFFICE EQUIPMENT (NONBUDGET CHAIRS) | MS. RETES CALUMSAG (OFFICE) | NO | NP-53.9 - Small Value Procurement | N/A | 8074791 | N/A | 11-19-21 | 11-19-21 | 11-19-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tuition | 900000 | 900000 | 646000 | 646000 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

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|------------------------------------|-----------------------------------|----|-----------------------------------|-----|---------|-----|-----------|-----------|-----------|-----------|-----|--|-----|-----|-----|-----|-----|-----|-----|--------|---------------------|--------|--------|--------|--------|----------|----------|-----|-----|-----|-----|-----|-----|-----|-----|
| FOOD | DR. CALUMPANG (EXTENSION PROGRAM) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 10-Jul-21 | 10-Jul-21 | 10-Jul-21 | 10-Jul-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tulbon | 16250 | 16250 | 16250 | 16250 | 109000 | 109000 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| TARPAULIN | DR. CALUMPANG (EXTENSION PROGRAM) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 10-Jul-21 | 10-Jul-21 | 10-Jul-21 | 10-Jul-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tulbon | 450 | 450 | 450 | 450 | 109000 | 109000 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GASOLINE | DR. RECTO S. REYES (ADMIN) | NO | NP-53.9 - Small Value Procurement | N/A | 8175349 | N/A | 10-27-21 | 10-27-21 | 10-27-21 | 10-27-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tulbon | 65000 | 65000 | 65000 | 65000 | 1550 | 1550 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| OFFICE EQUIPMENT (PRINTER) | DR. RECTO S. REYES (ADMIN) | NO | NP-53.9 - Small Value Procurement | N/A | 8099465 | N/A | 11-19-21 | 11-19-21 | 11-19-21 | 11-19-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tulbon | 50000 | 50000 | 50000 | 50000 | 21995 | 21995 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| ICT SUPPLIES | DR. CALUMPANG (CAS) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 11-18-21 | 11-18-21 | 11-18-21 | 11-18-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Gen. Fund | 1591 | 1591 | 1591 | 1591 | 1550 | 1550 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| ICT SUPPLIES | DR. CALUMPANG (CAS) | NO | NP-53.9 - Small Value Procurement | N/A | 8138331 | N/A | 11-19-21 | 11-19-21 | 11-19-21 | 11-19-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Gen. Fund | 8250 | 8250 | 8250 | 8250 | 3340 | 3340 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| OFFICE SUPPLIES | DR. CALUMPANG (CAS) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 11-19-21 | 11-19-21 | 11-19-21 | 11-19-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Gen. Fund | 8250 | 8250 | 8250 | 8250 | 3340 | 3340 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| ICT SUPPLIES (Toner) | DR. CALUMPANG (CAS) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 11-19-21 | 11-19-21 | 11-19-21 | 11-19-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tulbon | 20000 | 20000 | 20000 | 20000 | 17187.5 | 17187.5 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| ICT SUPPLIES (INK FOR EPSON) | DR. CALUMPANG (CAS) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 11-19-21 | 11-19-21 | 11-19-21 | 11-19-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tulbon | 10000 | 10000 | 10000 | 10000 | 5975 | 5975 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| OFFICE EQUIPMENT | DR. CALUMPANG (CAS) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 11-19-21 | 11-19-21 | 11-19-21 | 11-19-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tulbon | 20000 | 20000 | 20000 | 20000 | 20000 | 20000 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| ICT SUPPLIES | DR. RECTO S. REYES (ADMIN) | NO | NP-53.9 - Small Value Procurement | N/A | 8111985 | N/A | 11-02-21 | 11-02-21 | 11-02-21 | 11-02-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tulbon/Supplemental | 160000 | 160000 | 160000 | 160000 | 139490 | 139490 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| FOOD | DR. VALENCIA (RESEARCH) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 10-15-21 | 10-15-21 | 10-15-21 | 10-15-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tulbon | 5000 | 5000 | 5000 | 5000 | 5000 | 5000 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| FOOD | DR. VALENCIA (RESEARCH) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 10-27-21 | 10-27-21 | 10-27-21 | 10-27-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tulbon | 5000 | 5000 | 5000 | 5000 | 5000 | 5000 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| INK FOR EPSON L3110 | MR. REPE P. DASIG (SAS) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 11-19-21 | 11-19-21 | 11-19-21 | 11-19-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tulbon | 14000 | 14000 | 14000 | 14000 | 12100 | 12100 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| ICT SUPPLIES | MR. REPE P. DASIG (SAS) | NO | NP-53.9 - Small Value Procurement | N/A | 8111985 | N/A | 11-19-21 | 11-19-21 | 11-19-21 | 11-19-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Fiduciary | 100000 | 100000 | 100000 | 100000 | 0 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| OFFICE EQUIPMENT | MR. REPE P. DASIG (SAS) | NO | NP-53.9 - Small Value Procurement | N/A | 8112002 | N/A | 11-19-21 | 11-19-21 | 11-19-21 | 11-19-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Fiduciary | 70000 | 70000 | 70000 | 70000 | 32600 | 32600 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| ICT EQUIPMENT | DR. RECTO S. REYES (CBA) | NO | NP-53.9 - Small Value Procurement | N/A | 8138378 | N/A | 11-02-21 | 11-02-21 | 11-02-21 | 11-02-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tulbon | 160000 | 160000 | 160000 | 160000 | 160000 | 160000 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| ICT EQUIPMENT | DR. GILGONA OJEDA (USMO OFFICE) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 11-02-21 | 11-02-21 | 11-02-21 | 11-02-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tulbon | 8000 | 8000 | 8000 | 8000 | 4390 | 4390 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| ICT SUPPLIES (INK FOR EPSON L3110) | MS. JELONA (ACTING) | NO | NP-53.9 - Small Value Procurement | N/A | 8112019 | N/A | 11-02-21 | 11-02-21 | 11-02-21 | 11-02-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tulbon | 323500 | 323500 | 323500 | 323500 | 223480 | 223480 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| OFFICE SUPPLIES | MS. JELONA (ACTING) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 11-02-21 | 11-02-21 | 11-02-21 | 11-02-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tulbon | 24080 | 24080 | 24080 | 24080 | 11174.05 | 11174.05 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| OFFICE EQUIPMENT | DR. VALENCIA (ACAD) | NO | NP-53.9 - Small Value Procurement | N/A | 8123035 | N/A | 11-18-21 | 11-18-21 | 11-18-21 | 11-18-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tulbon/Supplemental | 125000 | 125000 | 125000 | 125000 | 109000 | 109000 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

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|--------------------------------------|--------------------------------|----|-----------------------------------|-----|---------|-----|-----------|-----------|-----------|-----|--|-----|-----|-----|-----|-----|-----|-----|-----|--------------------|----------------------|----------|-----------|--------|--------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| ICT EQUIPMENT | DR. VALENCIA (ACAD) | NO | NP-53.9 - Small Value Procurement | N/A | 8138912 | N/A | 11-19-21 | 11-19-21 | 11-19-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tutor/Supplemental | 6000 | 6000 | 5300 | 5600 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | |
| ICT EQUIPMENT | DR. VALENCIA (CTED) | NO | NP-53.9 - Small Value Procurement | N/A | 8138960 | N/A | 11-19-21 | 11-19-21 | 11-19-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Fiduciary Supplement | 16000 | 16000 | 121810 | 121310 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| OFFICE EQUIPMENT | DR. GRAVADOOR (CTC) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 11-19-21 | 11-19-21 | 11-19-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tutor/Supplemental | 12500 | 12500 | 124850 | 124850 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | |
| ICT OFFICE SUPPLIES | DR. GRAVADOOR (CTC) | NO | NP-53.9 - Small Value Procurement | N/A | 8112086 | N/A | 11-Oct-21 | 11-Oct-21 | 11-Oct-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tutor/Supplemental | 109500 | 109500 | 47080 | 47080 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | |
| OFFICE EQUIPMENT (MINI PHOTOCOPIER) | DR. GRAVADOOR (CTC) | NO | NP-53.9 - Small Value Procurement | N/A | 8112094 | N/A | 11-19-21 | 11-19-21 | 11-19-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tutor/Supplemental | 7000 | 7000 | 67450 | 67450 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | |
| OFFICE EQUIPMENT (CCTV CHANNEL FEED) | DR. CALUMBANG | NO | NP-53.9 - Small Value Procurement | N/A | 8138471 | N/A | 11-18-21 | 11-18-21 | 11-18-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tutor/Supplemental | 6000 | 6000 | 6000 | 6000 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | |
| OFFICE EQUIPMENT | DR. CALUMBANG | NO | NP-53.9 - Small Value Procurement | N/A | 8138505 | N/A | 11-19-21 | 11-19-21 | 11-19-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Fiduciary | 745000 | 744999.95 | 0 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | |
| ICT EQUIPMENT (PRINTER) | MS. CHERRS ORAC (CASHIER) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 11-19-21 | 11-19-21 | 11-19-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tutor/Supplemental | 10000 | 10000 | 0 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | |
| ICT EQUIPMENT (PRINTER) | MS. ORAC (CASHIER) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 11-19-21 | 11-19-21 | 11-19-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tutor/Supplemental | 15000 | 15000 | 11700 | 11700 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| OFFICE EQUIPMENT (PRINTER) | MR. BATA-AN (REGISTERAR) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 11-19-21 | 11-19-21 | 11-19-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tuition | 10564 | 10564 | 0 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| OFFICE SUPPLIES | MR. BATA-AN (REGISTERAR) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 11-19-21 | 11-19-21 | 11-19-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tuition | 11580 | 11580 | 10912 | 10912 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| TONER CART FOR CANON PC-811 | MR. BATA-AN (REGISTERAR) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 11-19-21 | 11-19-21 | 11-19-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tuition | 5300 | 5300 | 0 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| OFFICE EQUIPMENT (LONG TABLE) | DR. RECTO S. REYES (BAC SEC) | NO | NP-53.9 - Small Value Procurement | N/A | 8201357 | N/A | 11-19-21 | 11-19-21 | 11-19-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Gen. Fund | 70000 | 70000 | 0 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| CLINIC USE | MRS. MARINO (CT INTC) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 11-19-21 | 11-19-21 | 11-19-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Fiduciary | 26500 | 26500 | 7840 | 7840 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| OFFICE SUPPLIES | MS. CHARRS ORAC (CASHIER) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 11-19-21 | 11-19-21 | 11-19-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tuition | 25800 | 25800 | 0 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| OFFICE SUPPLIES | MS. CHARRS ORAC (CASHIER) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 11-19-21 | 11-19-21 | 11-19-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tuition | 7000 | 7000 | 0 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| OFFICE EQUIPMENT (AIRCONDITION) | DR. RECTO S. REYES (CTO) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 11-19-21 | 11-19-21 | 11-19-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Fiduciary | 25000 | 25000 | 12475 | 12475 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| OFFICE EQUIPMENT | DR. RECTO S. REYES (CTO) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 11-19-21 | 11-19-21 | 11-19-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Fiduciary | 6800 | 6800 | 6779 | 6779 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| FURNITURE & FIXTURES | DR. RECTO S. REYES (CTO) | NO | NP-53.9 - Small Value Procurement | N/A | 8174758 | N/A | 11-19-21 | 11-19-21 | 11-19-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Fiduciary | 79000 | 79000 | 55000 | 55000 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| ICT SUPPLIES | DR. RECTO S. REYES (CTO) | NO | NP-53.9 - Small Value Procurement | N/A | 8174781 | N/A | 2-18-22 | 2-18-22 | 2-18-22 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Fiduciary | 98554.72 | 98554.72 | 78220 | 78220 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| ELECTRICAL SUPPLIES & EQUIPMENT | MR. CADIZ | NO | NP-53.9 - Small Value Procurement | N/A | 8171489 | N/A | 11-18-21 | 11-18-21 | 11-18-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tutor/Supplemental | 195624 | 195624 | 101726 | 101726 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| ICT EQUIPMENT (PROJECTOR) | MRS. CORINA C. QUINTENS (TRON) | NO | NP-53.9 - Small Value Procurement | N/A | 8201408 | N/A | 11-27-21 | 11-27-21 | 11-27-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Fiduciary | 50000 | 50000 | 49995 | 49995 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| FOODS (EXTENSION PROGRAM) | DR. ZENAJA D. CALUMBANG | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 11-19-21 | 11-19-21 | 11-19-21 | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tuition | 16230 | 16230 | 209852 | 209852 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|----|-----------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|----------|----------|----------|----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| ICT SUPPLIES | DR. ZEMUDA D. CALUPHANG (EXTENSION PROGRAM) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Gen. Fund | 25000 | 25000 | 20400 | 20400 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | |
| WATER DISPENSER (EXTENSION PROGRAM) | DR. ZEMUDA D. CALUPHANG | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 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 | 8000 | 8000 | 15540 | 15540 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | |
| OFFICE CHAIR (EXTENSION PROGRAM) | DR. ZEMUDA D. CALUPHANG | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 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 | 5000 | 5000 | 53955 | 53955 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| ICT EQUIPMENT | DR. ZEMUDA D. CALUPHANG (EXTENSION PROGRAM) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 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 | 207100 | 207100 | 182195 | 182195 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| For BAC office replacement of defective development unit for Cashier- MP2014D | BAC/MRS. ANGIE A. RAZEL | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 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 | 13826.96 | 13826.96 | 13826.96 | 13826.96 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | |
| For Accounting office use | ACC/DR. RAZEL G/ MR. JUNE RAZEL | NO | SHOPPING | N/A | N/A | N/A | N/A | N/A | 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 | 324120 | 324120 | 2794 | 2794 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | |
| FOR CLINIC USE (TOYGEN CONCENTRATOR) | MRS. MAIRIE CARLISLE | NO | SHOPPING | N/A | N/A | N/A | N/A | N/A | 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 | 324120 | 324120 | 156000 | 156000 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| FOR CLINIC USE (sodium ascorbate) | MRS. MAIRIE CARLISLE | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 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 | 25000 | 25000 | 7160 | 7160 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | |
| FOR LIBRARY OFFICE USE | LIBRARY/ ELBERTA ACAPRILLA FABRIKADA | NO | SHOPPING | N/A | N/A | N/A | N/A | N/A | 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 | 15400 | 15400 | 15160 | 15160 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | |
| FOR CHEF LABORATORY USE | ACAD ADM/DR. RICHARD OSUNO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 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 | 410000 | 410000 | 332000 | 332000 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| FOR THE OFFICE OF THE ASSISTANT CAMPUS ADMINISTRATOR FOR PROMOTION AS OFFICE (SEAL) | REGISTRAR/ MR. RETNAWATI | NO | SHOPPING | N/A | N/A | N/A | N/A | N/A | 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 | 50000 | 50000 | 40000 | 40000 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| FOR CLINIC USE | CLINIC/ MRS. MAIRIE CARLISLE | NO | SHOPPING | N/A | N/A | N/A | N/A | N/A | 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 | 170000 | 170000 | 137765 | 137765 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| FOR CAS OFFICE USE | CAS/MRS. RHEA MAE DUMAS | NO | SHOPPING | N/A | N/A | N/A | N/A | N/A | 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 | 2900 | 2900 | 2865 | 2865 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| FOR MONSU GUMILANGAN CAMPUS PASSENGER VAN | ADM/DR. RICHARD OSUNO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 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 | 35800 | 35800 | 33900 | 33900 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| FOR DISBURSING OFFICE AS A OFFICE SUPPLIES | DISBURSING /MR. DOMINIC RICHARD B. OSUNO | NO | SHOPPING | N/A | N/A | N/A | N/A | N/A | 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 | 75663 | 75663 | 69850 | 69850 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CONDUCT OF ISO AUDIT ON MAY 18-19 2022 | ADM/DR. RICHARD B. OSUNO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 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 | 3700 | 3700 | 3700 | 3700 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| FOR ISO 9001:2015 AUDIT | ADM/DRS. MINERVA IRENEZA | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 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 | 18750 | 18750 | 18300 | 18300 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| FOR ICTO USE | ICTO/MRS. GABRIELLA | NO | SHOPPING | N/A | N/A | N/A | N/A | N/A | 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 | 17650 | 17650 | 4635 | 4635 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| FOR DISBURSING OFFICE AS OFFICE EQUIPMENT | DISBURSING /MR. LARISA | NO | SHOPPING | N/A | N/A | N/A | N/A | N/A | 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 | 17650 | 17650 | 2415 | 2415 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| FOR OFFICE USE OF THE COLLEGE OF CRIMINAL JUSTICE | CCE/DR. M. CHAEL P. RAZEL | NO | SHOPPING | N/A | N/A | N/A | N/A | N/A | 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 | 54000 | 54000 | 31950 | 31950 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| FOR ACCOUNTING OFFICE USE | ACCOUNTING /MR. JUNE RAZEL S. CARLINO | NO | SHOPPING | N/A | N/A | N/A | N/A | N/A | 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 | 6940 | 6940 | 5900 | 5900 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

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|--|--|----|-----------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|----------------|----------|----------|-----------|-----------|-------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| FOR EXTENSION OFFICE USE | EXTENSION/ JONLEONK | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 24-May-22 | 24-May-22 | 24-May-22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION | 22800 | 22800 | 22200 | 22200 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | |
| FOR HRMO USE | HRMO/HR-P HILNER P | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 24-May-22 | 24-May-22 | 24-May-22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION | 5500 | 5500 | 4700 | 4700 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | |
| FOR OFFICE USE | RESEARCH/ MR. REYMA SALINDO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 24-May-22 | 24-May-22 | 24-May-22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | FIDUCIARY | 67500 | 67500 | 33750 | 33750 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | |
| FOR ALUMNI AFFAIRS OFFICE USE | ALUMNI AFFAIRS/OIS APE DINI-AY CAFERRA ALL SALINDO | NO | SHOPPING | N/A | N/A | N/A | 24-May-22 | 24-May-22 | 24-May-22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION | 8675 | 8675 | 7755 | 7755 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | |
| FOR CAFI INSTRUCTIONAL USE | CAFI FABIAN ICOTON/ERL C. D. | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 04-Jun-22 | 04-Jun-22 | 04-Jun-22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION | 19500 | 19500 | 1782 | 1782 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | |
| FOR CAS OFFICE USE | CAS/OIS RHEA MAE DAMONG | NO | SHOPPING | N/A | N/A | N/A | 31-May-22 | 31-May-22 | 31-May-22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | FIDUCIARY | 52000 | 52000 | 3000 | 3000 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | |
| FOR CAS OFFICE USE | CAS/OIS RHEA MAE DAMONG | NO | SHOPPING | N/A | N/A | N/A | 31-May-22 | 31-May-22 | 31-May-22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION | 7400 | 7400 | 655 | 655 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| FOR RESEARCH OFFICE USE (ARGON) | RESEARCH/ R. PHILNER SALINDO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 25-Apr-22 | 25-Apr-22 | 25-Apr-22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION | 45000 | 45000 | 38585 | 38585 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| FOR CBA MINI HOTEL | CBAMH MR. GESAM SALINDO | NO | SHOPPING | N/A | N/A | N/A | 31-May-22 | 31-May-22 | 31-May-22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION | 14500 | 14500 | 14500 | 14500 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | |
| FOR EXTENSION OFFICE USE (SSD) | EXTENSION/ JONLEONK SILVA | NO | SHOPPING | N/A | N/A | N/A | 06-Mar-22 | 06-Mar-22 | 06-Mar-22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION | 3400 | 3400 | 2650 | 2650 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| FOR CARE OFFICE USE | CARE/ REGALADO CLINICKS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 06-Mar-22 | 06-Mar-22 | 06-Mar-22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION | 42800 | 42800 | 39760 | 39760 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | |
| FOR CLINIC USE (AMEROID) | CLINIC/ MARIE CARLESE | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 06-Mar-22 | 06-Mar-22 | 06-Mar-22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | FIDUCIARY | 2000 | 2000 | 1998 | 1998 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | |
| FOR 2022 COMMENCEMENT EXERCISES; AND TO ALIGN CONSUMABLE REQUIREMENTS OF THE | REGISTRAR/ ENGR. PERLA R. SANO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 17-Jun-22 | 17-Jun-22 | 17-Jun-22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | FIDUCIARY | 226700 | 226700 | 100000 | 100000 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | |
| CONDUCT OF 2022 BLENDED COMMENCEMENT EXERCISES ON JUNE 29, 2022 | CTE/DR. MARIA M. SANO | NO | SHOPPING | N/A | N/A | N/A | 17-Jun-22 | 17-Jun-22 | 17-Jun-22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | FIDUCIARY | 0 | 0 | 66200 | 66200 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | |
| FOR CLINIC USE (HAND DRIVE) | CLINIC/ MARIE CARLESE D. | NO | SHOPPING | N/A | N/A | N/A | 17-Jun-22 | 17-Jun-22 | 17-Jun-22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | FIDUCIARY | 3000 | 3000 | 2570 | 2570 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | |
| FOR CIT EXTENSION | CIT/MNSJEE REGALADO | NO | SHOPPING | N/A | 8775223 | N/A | 28-Jun-22 | 28-Jun-22 | 28-Jun-22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION | 2050 | 2050 | 2043 | 2043 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | |
| FOR CAS EXTENSION | CAS/OIS/ENR. OR. SANO | NO | SHOPPING | N/A | N/A | N/A | 28-Jun-22 | 28-Jun-22 | 28-Jun-22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TUITION | 3200 | 3200 | 2400 | 2400 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| RENOVATION/IMPROVEMENT/ REHABILITATION OF THE CAS CLASSROOM BUILDING 1 | ADMIN/RCH AND B. OSUNO | NO | Competitive Bidding | 13-Oct-21 | 13-Oct-21 | 21-Oct-21 | 03-Nov-21 | 03-Nov-21 | 03-Nov-21 | 18-Nov-21 | 05-Dec-21 | 23-Mar-22 | 11-May-22 | 03-Jun-22 | 03-Jun-22 | 03-Jun-22 | 03-Jun-22 | 03-Jun-22 | STF | 2500000 | 2500000 | 2094906.5 | 2094906.5 | COA/NOC/C/CEBU/C F/DT/D/WH | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| RENOVATION/IMPROVEMENT/ REHABILITATION OF THE CAS CLASSROOM BUILDING 2 | ADMIN/RCH AND B. OSUNO | NO | Competitive Bidding | 13-Oct-21 | 13-Oct-21 | 21-Oct-21 | 03-Nov-21 | 03-Nov-21 | 03-Nov-21 | 18-Nov-21 | 05-Dec-21 | 23-Mar-22 | 11-May-22 | 03-Jun-22 | 03-Jun-22 | 03-Jun-22 | 03-Jun-22 | 03-Jun-22 | STF | 2500000 | 2500000 | 2094906.5 | 2094906.5 | COA/NOC/C/CEBU/C F/DT/D/WH | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| ON-GOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Construction of Farm to Market Road and One Way Bridge, Cebu City Campus | NORSU Bayawan S. Campus | NO | Competitive Bidding | 05-Oct-20 | 16-Oct-20 | 23-Oct-20 | 09-Nov-20 | 09-Nov-20 | 09-Nov-20 | 16-Nov-20 | | | | | | | | | Tuition (ADMN) | 3100000 | 3100000 | | | COA/NOC/C/CEBU CF/DT/D/WH | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | |
| Expansion of Criminology Range Building at NORSU Main Campus, Cebu | NORSU Bejumaranda n Campus | NO | Competitive Bidding | 10-Jun-22 | 14-Jun-22 | 21-Jun-22 | 09-Nov-22 | 09-Nov-22 | 09-Nov-22 | | | | | | | | | | Tuition | 30000000 | 30000000 | | | COA/NOC/C/CEBU CF/DT/D/WH | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| Completion of an Engineering Three-Storey Building - A multi-year project for Main Campus (Ejumaranda) | NORSU Bejumaranda n Campus | NO | Competitive Bidding | 07-Jun-22 | 09-Jun-22 | 16-Jun-22 | 29-Jun-22 | 29-Jun-22 | 29-Jun-22 | | | | | | | | | | Tuition | 10000000 | 10000000 | | | COA/NOC/C/CEBU CF/DT/D/WH | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| Construction of Science and Technology Center Building | NORSU Mabini Campus | NO | Competitive Bidding | 10-Jun-22 | 14-Jun-22 | 21-Jun-22 | | | | | | | | | | | | | Tuition | 10000000 | 10000000 | | | COA/NOC/C/CEBU CF/DT/D/WH | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| Completion of Science and Technology Center Building Campus 2 | NORSU Bals | NO | Competitive Bidding | 10-Jun-22 | 14-Jun-22 | 21-Jun-22 | | | | | | | | | | | | | Tuition | 10000000 | 10000000 | | | COA/NOC/C/CEBU CF/DT/D/WH | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| Total Allocated Budget of Procurement Activities | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Contract Price of Procurement Activities Completed | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Savings (Total Allocated Budget - Total Contract Price) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ₱22,053,144.18 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ₱264,735,653.24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ₱232,553,144.18 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ₱2,692,559.06 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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|--|-------------------------------|----|-----------------------------------|-------------------|------------|-----------|-----------|-----------|-----------|---------------------|--|--|--|--|--|--|--|--|--------------------|------------|--|------------|--|--|--|--|--|--|--|--|--|--|--|---------------------------|---------------------------------------|---------------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|
| Repair and Renovation of the College of Engineering & Agriculture (NORSU) | NORSU Baysan Campus | NO | Competitive Bidding | 25-Mar-22 | 29-Mar-22 | 06-Apr-22 | 21-Apr-22 | 21-Apr-22 | 21-Apr-22 | 29-Apr-22/20-May-22 | | | | | | | | | TUITION 2022 | 11500000 | | 11500000 | | | | | | | | | | | | | COA/NOC/C/CEBU CFI/D/DPWH | 04-Apr-22 | 31-Mar-22 | 31-Mar-22 | 31-Mar-22 | 31-Mar-22 | 21-Apr-22 | |
| Completion of two Storey School Building Extension at NORSU Baysan Campus 1 Phase 2 | NORSU Baysan Campus | NO | Competitive Bidding | 02-Feb-22 | 04-Feb-22 | 11-Feb-22 | 24-Feb-22 | 24-Feb-22 | 24-Feb-22 | 01-Mar-22 | | | | | | | | | STF 164 FY 2021 | 3000000 | | 3000000 | | | | | | | | | | | | COA/NOC/C/CEBU CFI/D/DPWH | 04-Feb-22 | 04-Feb-22 | 04-Feb-22 | 04-Feb-22 | 04-Feb-22 | 04-Feb-22 | | |
| Construction of Road Network - Phase 1 | NORSU Baysan Campus | NO | Competitive Bidding | 11-Apr-22 | 19-Apr-22 | 26-Apr-22 | 13-May-22 | 13-May-22 | 13-May-22 | 17-May-22 | | | | | | | | | TUITION 2021 | 4700000 | | 4700000 | | | | | | | | | | | | | COA/NOC/C/CEBU CFI/D/DPWH | 21-Apr-22 | 21-Apr-22 | 21-Apr-22 | 21-Apr-22 | 21-Apr-22 | 21-Apr-22 | |
| RENOVATION/IMPROVEMENT/ REHABILITATION OF THE CTI CLASSROOM BUILDING 4 | ADMN/RICH AND B. OSUMMO | NO | Competitive Bidding | 24-Nov-21 | 30-Nov-21 | 09-Dec-21 | 14-Jan-22 | 14-Jan-22 | 14-Jan-22 | 25-Jan-22 | | | | | | | | | STF | 2000000 | | 2000000 | | | | | | | | | | | | COA/NOC/C/CEBU/C F/D/DPWH | | | | | | | | |
| RENOVATION/IMPROVEMENT/ REHABILITATION OF THE SCIENCE BUILDING AND CONSERVANCE BLDG. | ADMN/RICH AND B. OSUMMO | NO | Competitive Bidding | 24-Nov-21 | 30-Nov-21 | 09-Dec-21 | 14-Jan-22 | 14-Jan-22 | 14-Jan-22 | 25-Jan-22 | | | | | | | | | STF | 2700000 | | 2700000 | | | | | | | | | | | | | COA/NOC/C/CEBU/C F/D/DPWH | | | | | | | |
| REPAIR/REHABILITATION OF MULTIPURPOSE BUILDING FOR CONFERENCE AND ACCREDITATION PURPOSES | ADMN/RICH AND B. OSUMMO | NO | Competitive Bidding | 31-May-22 | 06-Jun-22 | 14-Jun-22 | 28-Jun-22 | 28-Jun-22 | 28-Jun-22 | 06-Jul-22 | | | | | | | | | STF | 2900000 | | 2900000 | | | | | | | | | | | | | COA/NOC/C/CEBU/C F/D/DPWH | | | | | | | |
| Motor Vehicle for Mahabay Campus | NORSU Mahabay Campus | NO | Competitive Bidding | 22-Feb-21 | 10-Mar-21 | 17-Mar-21 | 30-Mar-21 | 30-Mar-21 | 30-Mar-21 | 30-Mar-21 | | | | | | | | | STF 164 | 1000000 | | 1000000 | | | | | | | | | | | | | COA/D/IT/NOCC/D/DP WH/C/CEBU CFI/DOLE | 12-Mar-21 | 12-Mar-21 | 12-Mar-21 | 12-Mar-21 | | | |
| Procurement of Various Library Books for NORSU | NORSU Guilinguan Campus | NO | NP-53.1 Two Phase Bidding | 15-Jun-22 | 11-Feb-22 | 18-Feb-22 | 02-Mar-22 | 02-Mar-22 | 02-Mar-22 | | | | | | | | | | STF 164 | 3769921 | | 3769921.1 | | | | | | | | | | | | | COA/D/IT/NOCC/D/DP WH/C/CEBU CFI/DOLE | 14-Feb-22 | 14-Feb-22 | 14-Feb-22 | 14-Feb-22 | | | |
| Procurement of Security Menopros Services for FY 2022 for NORSU/Campus | NORSU Campases | NO | Competitive Bidding | 02-Feb-22 | 15-Feb-22 | 23-Feb-22 | 08-Mar-22 | 08-Mar-22 | 08-Mar-22 | 24-Mar-22 | | | | | | | | | GA4 2022 | 6281194 | | 6281194 | | | | | | | | | | | | | | COA/D/IT/NOCC/D/DP WH/C/CEBU CFI/DOLE | 18-Feb-22 | 18-Feb-22 | 18-Feb-22 | 18-Feb-22 | 18-Feb-22 | 18-Feb-22 |
| Procurement of Jamtoni Services for NORSU Campases | NORSU Campases | NO | Competitive Bidding | 07-Mar-22 | 29-Mar-22 | 08-Apr-22 | 21-Apr-22 | 21-Apr-22 | 21-Apr-22 | 29-Apr-22 | | | | | | | | | GA4 2022 | 5573640 | | 5573640 | | | | | | | | | | | | | | COA/D/IT/NOCC/D/DP WH/C/CEBU CFI/DOLE | 04-Apr-22 | 31-Mar-22 | 31-Mar-22 | 31-Mar-22 | 21-Apr-22 | 21-Apr-22 |
| Procurement of Internet/Landline Subscription Expenses for Campus - Sta. Catalina | NORSU Sta. Catalina Campus | NO | Competitive Bidding | 02-Feb-22 | 04-Feb-22 | 11-Feb-22 | 24-Feb-22 | 24-Feb-22 | 24-Feb-22 | 01-Mar-22 | | | | | | | | | Fiduciary 2021 | 4500000 | | 4500000 | | | | | | | | | | | | | | COA/D/IT/NOCC/D/DP WH/C/CEBU CFI/DOLE | 04-Feb-22 | 04-Feb-22 | 04-Feb-22 | 04-Feb-22 | 04-Feb-22 | 04-Feb-22 |
| Procurement of Various Laboratory Equipment for the College of Criminal Justice Education (CCE) at NORSU Baysan Campus (8 Items) | NORSU Baysan Campus | NO | Competitive Bidding | 11-Feb-22 | 18-Mar-22 | 25-Mar-22 | 07-Apr-22 | 07-Apr-22 | 07-Apr-22 | 15-Jun-22 | | | | | | | | | STF 164 FY 2021 | 2637636.06 | | 2637636.06 | | | | | | | | | | | | | | COA/D/IT/NOCC/D/DP WH/C/CEBU CFI/DOLE | 18-Mar-22 | 18-Mar-22 | 18-Mar-22 | 18-Mar-22 | 21-Apr-22 | 21-Apr-22 |
| Procurement of Various Laboratory Equipment for the College of Criminal Justice Education (CCE) at NORSU Baysan Campus | NORSU Baysan Campus | NO | Competitive Bidding | 9-Feb-22/7-Mar-22 | 7-May-22 | 18-May-22 | 31-May-22 | 31-May-22 | 31-May-22 | 15-Jun-22 | | | | | | | | | STF 164 FY 2021 | 1030000 | | 1030000 | | | | | | | | | | | | | | COA/D/IT/NOCC/D/DP WH/C/CEBU CFI/DOLE | 12-May-22 | 12-May-22 | 12-May-22 | 12-May-22 | 10-Jun-22 | 10-Jun-22 |
| Procurement of Various Laboratory Equipment for the College of Criminal Justice Education (CCE) at NORSU Baysan Campus | NORSU Baysan Campus | NO | Competitive Bidding | 10-Jun-22 | 11-Jun-22 | 20-Jun-22 | 29-Jun-22 | 29-Jun-22 | 29-Jun-22 | 29-Jun-22 | | | | | | | | | TUITION & GA4 2021 | 2979500 | | 2979500 | | | | | | | | | | | | | | COA/D/IT/NOCC/D/DP WH/C/CEBU CFI/DOLE | 15-Jun-22 | 15-Jun-22 | 15-Jun-22 | 15-Jun-22 | 15-Jun-22 | 15-Jun-22 |
| Procurement of Various Electronic Books for NORSU | NORSU Baysan Campus | NO | Competitive Bidding | 09-Feb-22 | 9-Jun-22 | 16-Jun-22 | 29-Jun-22 | 29-Jun-22 | 29-Jun-22 | 29-Jun-22 | | | | | | | | | Fiduciary 2021 | 1336918 | | 1336917.75 | | | | | | | | | | | | | | COA/D/IT/NOCC/D/DP WH/C/CEBU CFI/DOLE | 10-Jun-22 | 10-Jun-22 | 10-Jun-22 | 10-Jun-22 | 10-Jun-22 | 29-Jun-22 |
| AUTOMOBILE DRIVING SIMULATOR (NORSU MAIN CAMPUS) | NORSU Main Campus | NO | Competitive Bidding | 10-Jun-22 | 29-Jun-22 | | | | | | | | | | | | | | Fiduciary 2021 | 1700000 | | 1700000 | | | | | | | | | | | | | COA/D/IT/NOCC/D/DP WH/C/CEBU CFI/DOLE | 29-Jun-22 | 29-Jun-22 | 29-Jun-22 | 29-Jun-22 | | | |
| Supply and installation of Lasecine Floor ORC. (100 Units) with 95% Reliability (CR) with 95% Reliability | NORSU Main Campus | NO | Competitive Bidding | 07-Jun-22 | 9-Jun-22 | 16-Jun-22 | 29-Jun-22 | 29-Jun-22 | 29-Jun-22 | 29-Jun-22 | | | | | | | | | FIDUCIARY 2022 | 4800000 | | 4800000 | | | | | | | | | | | | | COA/D/IT/NOCC/D/DP WH/C/CEBU CFI/DOLE | 10-Jun-22 | 10-Jun-22 | 10-Jun-22 | 10-Jun-22 | 29-Jun-22 | 29-Jun-22 | |
| 100 Units Desktop Computers for Direct Sales Office (JMS) at NORSU Main Campus | NORSU Main Campus | NO | Competitive Bidding | 10-Jun-22 | 25-Jun-22 | 29-Oct-21 | 16-Nov-21 | 16-Nov-21 | 16-Nov-21 | 16-Nov-21 | | | | | | | | | FIDUCIARY 2022 | 3000000 | | 3000000 | | | | | | | | | | | | | COA/D/IT/NOCC/D/DP WH/C/CEBU CFI/DOLE | 29-Jun-22 | 29-Jun-22 | 29-Jun-22 | 29-Jun-22 | 29-Jun-22 | 29-Jun-22 | |
| SMART CLASSROOM 5 COLLECTES | ADMN/RICH AND B. OSUMMO | NO | Competitive Bidding | 20-Oct-21 | 21-Oct-21 | 29-Oct-21 | 16-Nov-21 | 16-Nov-21 | 16-Nov-21 | 03-Dec-21 | | | | | | | | | STF | 3000000 | | 3000000 | | | | | | | | | | | | | COA/NOC/C/CEBU/C F/D/DPWH | 29-Jun-22 | 29-Jun-22 | 29-Jun-22 | 29-Jun-22 | 29-Jun-22 | 29-Jun-22 | |
| 5-Gallon Round Fat Bertha 5-5 Gallon Slim with Faucet & Dispenser | CC/FE/ DR. C/FE | NO | Value Procurement | N/A | 02/15/2022 | N/A | 01-Mar-22 | 01-Mar-22 | 01-Mar-22 | 01-Mar-22 | | | | | | | | | IGP 2021 | 64760 | | 64760 | | | | | | | | | | | | | | | | | | | | |
| Handwriting Analysis Questioned Document/Photo Stand & Questioned Document Analysis Kit | IGP/ MAMM B/BIHAI | NO | Value Procurement | N/A | | N/A | | | | | | | | | | | | | FIDUCIARY 2021 | 152250 | | 152250 | | | | | | | | | | | | | | | | | | | | |
| Aluminum Silkscreen Printing Frame & Mesh | CULTURAL/ DR. | NO | Value Procurement | N/A | | N/A | | | | | | | | | | | | | IGP 2021 | 5500 | | 5500 | | | | | | | | | | | | | | | | | | | | |
| Strings for Bandura, Iaud and BERNALDEZ | SPORTS/ DR BERNALDEZ | NO | Value Procurement | N/A | | N/A | | | | | | | | | | | | | FIDUCIARY 2021 | 6135 | | 6135 | | | | | | | | | | | | | | | | | | | | |
| Renovation of Sports and Athletics Lounge/ Multipurpose Room | CHAPAS/ DR. DE LA PEÑA | NO | NP-53.9 - Small Value Procurement | N/A | | N/A | | | | | | | | | | | | | FIDUCIARY 2021 | 951000 | | 951000 | | | | | | | | | | | | | | | | | | | | |
| Vacuum Pump Oil, Immersion Oil & Filters 10cc Chemical Kit | RESEARCH DEPARTMENT/ OLIVEROS | NO | NP-53.9 - Small Value Procurement | N/A | | N/A | | | | | | | | | | | | | FIDUCIARY 2021 | 99950 | | 99950 | | | | | | | | | | | | | | | | | | | | |

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|--|--|----|--------------------------------------|-----|--|--|--|--|--|--|--|--|--|--|--|--------|------|---------|---------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Petrolin Salmonea Count | IGP/ | NO | NP-53.9 - Small | N/A | | | | | | | | | | | | IGP/CO | 2021 | 324585 | 334585 | | | | | | | | | | | | | | | | | | | | | |
| Petrolin Salmonea Count Confirmation Disk & Fir... | BIJIAN MAM | NO | NP-53.9 - Small | N/A | | | | | | | | | | | | IGP | 2021 | 55050 | 55050 | | | | | | | | | | | | | | | | | | | | | |
| Plastic Mulch, Trifling Net & Seeding Tray | MAM | NO | NP-53.9 - Small | N/A | | | | | | | | | | | | IGP | 2021 | 91500 | 91500 | | | | | | | | | | | | | | | | | | | | | |
| Urea, Folar Fertilizer & Ec... | EXTENSION/ DR. ATILLO | NO | NP-53.9 - Small | N/A | | | | | | | | | | | | | | 257485 | 257485 | | | | | | | | | | | | | | | | | | | | | |
| RDF OFFICE TABLE AND CHAIR | CSF/ DR. LAUREA REBERENY | NO | NP-53.9 - Small | N/A | | | | | | | | | | | | | | 213000 | 213000 | | | | | | | | | | | | | | | | | | | | | |
| NEO Pine Factory Inventory, Stand | DEPARTMENT T/ DR. | NO | NP-53.9 - Small | N/A | | | | | | | | | | | | | | 20000 | 20000 | | | | | | | | | | | | | | | | | | | | | |
| Zoom Account | ATTILIO | NO | NP-53.9 - Small | N/A | | | | | | | | | | | | | | 3200 | 3200 | | | | | | | | | | | | | | | | | | | | | |
| PP Polyurethane water tube hose 4x6 inch | PLANNING OFFICE/ SERVIDOR | NO | NP-53.9 - Small | N/A | | | | | | | | | | | | | | 2300 | 2300 | | | | | | | | | | | | | | | | | | | | | |
| Piquete, Special Paper & Tensulin | DR. LAUREA VILLALBERNO | NO | NP-53.9 - Small | N/A | | | | | | | | | | | | | | 2300 | 2300 | | | | | | | | | | | | | | | | | | | | | |
| TPR TI220K CM & Y / For Line-z23 | MOTORPOOL | NO | SHOPPING | N/A | | | | | | | | | | | | | | 92000 | 92000 | | | | | | | | | | | | | | | | | | | | | |
| PRINTING RUEL PUMP, TAIL LIGHT SINGLE FILAMENT & FIBRE | MOTORPOOL | NO | NP-53.9 - Small | N/A | | | | | | | | | | | | | | 64500 | 64500 | | | | | | | | | | | | | | | | | | | | | |
| DIESEL, GASOLINE & Ec... | ALUMINUM TUBING | NO | NP-53.9 - Small | N/A | | | | | | | | | | | | | | 675000 | 675000 | | | | | | | | | | | | | | | | | | | | | |
| Camping Tools, Ratchet Screw & Rec./ For TVELECTRONICS TECHNICAL PURPOSES | CEP/ DR. DE GIZMAN | NO | NP-53.9 - Small | N/A | | | | | | | | | | | | | | 6372.25 | 6372.25 | | | | | | | | | | | | | | | | | | | | | |
| EPSON 008 Ink Blue 137 Cyan, Magenta & Yellow 70 ml | EXTENSION DEPT/ DR. | NO | SHOPPING | N/A | | | | | | | | | | | | | | 44400 | 44400 | | | | | | | | | | | | | | | | | | | | | |
| IEC Material Printing | ACADEMIC DR. PINILI | NO | NP-53.9 - Small | N/A | | | | | | | | | | | | | | 47500 | 47500 | | | | | | | | | | | | | | | | | | | | | |
| Plastic Ring Binder, Sticker Paper A4 & Ec... | DENTAL OFFICE/ DR. | NO | SHOPPING | N/A | | | | | | | | | | | | | | 5783 | 5783 | | | | | | | | | | | | | | | | | | | | | |
| Bottom load water dispenser | MOTORPOOL | NO | NP-53.9 - Small | N/A | | | | | | | | | | | | | | 15000 | 15000 | | | | | | | | | | | | | | | | | | | | | |
| ENGINE OIL 15W40, HYDRAULIC OIL 68 & HYDRAULIC OIL 11 | MOTORPOOL | NO | NP-53.9 - Small | N/A | | | | | | | | | | | | | | 60000 | 60000 | | | | | | | | | | | | | | | | | | | | | |
| Food/ June 28, 2022 | VPA/ DR. PINILI | NO | NP-53.9 - Small | N/A | | | | | | | | | | | | | | 7500 | 7500 | | | | | | | | | | | | | | | | | | | | | |
| Conseja/Lelis | MOTORPOOL / MR. | NO | NP-53.9 - Small | N/A | | | | | | | | | | | | | | 25000 | 25000 | | | | | | | | | | | | | | | | | | | | | |
| ENGINE OIL 15W40, HYDRAULIC OIL 68 & HYDRAULIC OIL 11 | ITSO/ DR. MALONGO | NO | NP-53.9 - Small | N/A | | | | | | | | | | | | | | 5000 | 5000 | | | | | | | | | | | | | | | | | | | | | |
| Food/ June 28, 2022 | SUPPLY OFFICE/ MR. | NO | NP-53.9 - Small | N/A | | | | | | | | | | | | | | 7500 | 7500 | | | | | | | | | | | | | | | | | | | | | |
| Spare Parts for Honda XR 200 (motorcycle chain, tensioner for Honda & Ec...) | SUPPLY OFFICE/ MR. LUMBOD | NO | NP-53.9 - Small | N/A | | | | | | | | | | | | | | 7000 | 7000 | | | | | | | | | | | | | | | | | | | | | |
| AS PER TREE CUTTING PERMIT ISSUED BY THE DENR R. OSINDO | ADMN/ DR. OSINDO | NO | NP-53.9 - Small | N/A | | | | | | | | | | | | | | 256300 | 256300 | | | | | | | | | | | | | | | | | | | | | |
| TO BE USED IN PROPERLY STORAGE OF VARIOUS EQUIPMENT AND TOOLS | USMOROME O TOQUEMO | NO | NP-53.9 - Small | N/A | | | | | | | | | | | | | | 24198 | 24198 | | | | | | | | | | | | | | | | | | | | | |
| FOR CAKE OFFICE USE | CARE/MS IN EE | NO | NP-53.9 - Small | N/A | | | | | | | | | | | | | | 23500 | 23500 | | | | | | | | | | | | | | | | | | | | | |
| FOR OFFICE USE OF THE COLLEGE OF CRIMINAL JUSTICE EDUCATION | REGALANO CERDENIA JHERVENA LARIOSA | NO | NP-53.9 - Small | N/A | | | | | | | | | | | | | | 77665 | 77665 | | | | | | | | | | | | | | | | | | | | | |
| FOR ICTO USE | LCTO/ERIC D.SABANGAN | NO | NP-53.9 - Small | N/A | | | | | | | | | | | | | | 51095 | 51095 | | | | | | | | | | | | | | | | | | | | | |
| FOR ACCOUNTING OFFICE USE | ACCOUNTING G/ MR. JUNE RAZEL CARILTON | NO | NP-53.9 - Small | N/A | | | | | | | | | | | | | | 80452 | 80452 | | | | | | | | | | | | | | | | | | | | | |
| FOR MORISU GUMBUKANG CAMPUS | SPP/ENGA JOSELYTO BAMOR | NO | NP-53.9 - Small Value Procurement | N/A | | | | | | | | | | | | | | 658637 | 658637 | | | | | | | | | | | | | | | | | | | | | |
| FUEL DIESEL | EXTL/ CARILTON | NO | NP-53.9 - Small Value Procurement | N/A | | | | | | | | | | | | | | 100000 | 100000 | | | | | | | | | | | | | | | | | | | | | |

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|--|------------------|----|-----------------------------------|-----|----|-----|--|--|--|--|--|--|--|--|--|--|--|---------|---------|--------|--|--|--|--|--|--|--|--|--|--|--|--|-------|------------|
| FIRADANIS, STOP VACCINE ETC. | CAF/GALON | NO | NP-53.9 - Small Value Procurement | N/A | NA | N/A | | | | | | | | | | | | TUITION | 93700 | | | | | | | | | | | | | | 93700 | |
| SCREW DRIVER TOOL | CTI/ TUBIL | NO | NP-53.9 - Small Value Procurement | N/A | NA | N/A | | | | | | | | | | | | | TUITION | 151000 | | | | | | | | | | | | | | 151000 |
| BRANDED RLER TOLS, DELAY | CTI/ TUBIL | NO | NP-53.9 - Small Value Procurement | N/A | NA | N/A | | | | | | | | | | | | | TUITION | 120000 | | | | | | | | | | | | | | 120000 |
| BRANDED AUTO RYER 3 CHANNEL | CTI/ TUBIL | NO | NP-53.9 - Small Value Procurement | N/A | NA | N/A | | | | | | | | | | | | | TUITION | 41950 | | | | | | | | | | | | | | 41950 |
| DRILL PRESS MACHINE 3MM, SOCKET W/ANCH (1/2 | CTI/ TUBIL | NO | NP-53.9 - Small Value Procurement | N/A | NA | N/A | | | | | | | | | | | | | TUITION | 285500 | | | | | | | | | | | | | | 285500 |
| BRANDED SOLID STATE DRIVE 500GB/1TB COMPUTER LUDO CARD | CTI/ TUBIL | NO | NP-53.9 - Small Value Procurement | N/A | NA | N/A | | | | | | | | | | | | | TUITION | 36000 | | | | | | | | | | | | | | 36000 |
| RICE COOKER FOR ELECTRONIC INSTRUCTIONAL | CTI/ TUBIL | NO | NP-53.9 - Small Value Procurement | N/A | NA | N/A | | | | | | | | | | | | | TUITION | 69500 | | | | | | | | | | | | | | 69500 |
| MECHANICAL KEYBOARD, CAMERA, SSD, 1TB ETC. | GA/CALIA | NO | NP-53.9 - Small Value Procurement | N/A | NA | N/A | | | | | | | | | | | | | TUITION | 30000 | | | | | | | | | | | | | | 30000 |
| LAPTOP CORE I9 | GAO/CALIA | NO | NP-53.9 - Small Value Procurement | N/A | NA | N/A | | | | | | | | | | | | | TUITION | 50000 | | | | | | | | | | | | | | 50000 |
| CUSTOMIZED HANDS FREE SMART PHONED, IMPRANED THERMOMETER | GAO/CALIA | NO | NP-53.9 - Small Value Procurement | N/A | NA | N/A | | | | | | | | | | | | | TUITION | 23000 | | | | | | | | | | | | | | 23000 |
| ALBENDAZOLE | ADMINGAB IAN | NO | NP-53.9 - Small Value Procurement | N/A | NA | N/A | | | | | | | | | | | | | TUITION | 12600 | | | | | | | | | | | | | | 12600 |
| HOTEL ACCOMODATION | ACOD/CABALERO | NO | NP-53.9 - Small Value Procurement | N/A | NA | N/A | | | | | | | | | | | | | TUITION | 2000 | | | | | | | | | | | | | | 2000 |
| INK CART | CEP/ CABALLERO | NO | NP-53.9 - Small Value Procurement | N/A | NA | N/A | | | | | | | | | | | | | TUITION | 9800 | | | | | | | | | | | | | | 9800 |
| PAPER MULTI PURPOSE | CEP/ CABALLERO | NO | NP-53.9 - Small Value Procurement | N/A | NA | N/A | | | | | | | | | | | | | TUITION | 14750 | | | | | | | | | | | | | | 14750 |
| INK CART | CEP/ CABALLERO | NO | NP-53.9 - Small Value Procurement | N/A | NA | N/A | | | | | | | | | | | | | TUITION | 9800 | | | | | | | | | | | | | | 9800 |
| LAPTOP | CAF/GALON | NO | NP-53.9 - Small Value Procurement | N/A | NA | N/A | | | | | | | | | | | | | TUITION | 150000 | | | | | | | | | | | | | | 150000 |
| GLASS CABINET FOR ANIMAL SCIENCE & AGRO LAB | CAF/GALON | NO | NP-53.9 - Small Value Procurement | N/A | NA | N/A | | | | | | | | | | | | | TUITION | 164000 | | | | | | | | | | | | | | 164000 |
| COMMENCEMENT PROGRAM | REGISTRA/ BADOON | NO | NP-53.9 - Small Value Procurement | N/A | NA | N/A | | | | | | | | | | | | | TUITION | 240000 | | | | | | | | | | | | | | 240,000.00 |

Total Alloted Budget of On-going Procurement Activities 0 ₱1,45,085,504.78

Prepared by:

[Signature]
REYNIL I. CADAPAN
 BAC Secretariat

Recommended for Approval by:

[Signature]
MERVIC G. CATADA, Ph.D.
 BAC Chairperson

APPROVED:

[Signature]
JOEL P. LAWSON, Ph.D.
 Head of the Procuring Entity