

ANNEX B

Negros Oriental State University (NORSU) Procurement Monitoring Report as of December/31/2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
5 06 04 040-02	Expansion of Criminology Gun Range Building at NORSU Main Campus 2	NORSU Bajumpandan Campus	NO	Competitive Bidding	10-Jun-22	14-Jun-22	21-Jun-22	05-Jul-22	05-Jul-22	05-Jul-22	12-Jul-22	NA	28-Oct-22	28-Nov-22	29-Nov-22			GAA 2021	30,000,000.00		30,000,000.00	26,190,000.00		26,190,000.00	COA/NOC CICEBU CF/DT/ID PWH	16-Jun-22	16-Jun-22	16-Jun-22	16-Jun-22	08-Jul-22	NA	
5 06 04 040-02	Completion of an Engineering Three-Storey Building - A multi-year project for Main Campus (Bajumpandan)	NORSU Bajumpandan Campus	NO	Competitive Bidding	07-Jun-22	09-Jun-22	16-Jun-22	29-Jun-22	29-Jun-22	29-Jun-22	05-Sep-22	NA	18-Nov-22	23-Nov-22	28-Nov-22			GAA 2021	10,000,000.00		10,000,000.00	9,003,885.35		9,003,885.35	COA/NOC CICEBU CF/DT/ID PWH	10-Jun-22	10-Jun-22	10-Jun-22	10-Jun-22	10-Aug-22	NA	
5 06 04 040-02	Completion of Science and Technology Center Mabini Campus	NORSU Mabini Campus	NO	Competitive Bidding	10-Jun-22	14-Jun-22	21-Jun-22	05-Jul-22	05-Jul-22	05-Jul-22	12-Jul-22	NA	02-Nov-22	23-Nov-22	23-Nov-22			GAA 2021	10,000,000.00		10,000,000.00	8,700,773.76		8,700,773.76	COA/NOC CICEBU CF/DT/ID PWH	16-Jun-22	16-Jun-22	16-Jun-22	16-Jun-22	08-Jul-22	NA	
5 06 04 040-02	Completion of Science and Technology Center Bais Campus 2	NORSU Bais Campus	NO	Competitive Bidding	10-Jun-22	14-Jun-22	21-Jun-22	05-Jul-22	05-Jul-22	05-Jul-22	12-Jul-22	NA	02-Nov-22	23-Nov-22	23-Nov-22			GAA 2021	10,000,000.00		10,000,000.00	8,700,773.76		8,700,773.76	COA/NOC CICEBU CF/DT/ID PWH	16-Jun-22	16-Jun-22	16-Jun-22	16-Jun-22	08-Jul-22	NA	
5060404002	Repair and Renovation of the College of Engineering & Agriculture (NORSU Bajumpandan Campus)	NORSU Bajumpandan Campus	NO	Competitive Bidding	25-Mar-22	29-Mar-22	08-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22	29-Apr-22/ 20-May-22	NA	18-Oct-22	06-Nov-22	21-Nov-22			TUITION 2021	11,500,000.00		11,500,000.00	9,777,235.27		9,777,235.27	COA/NOC CICEBU CF/DT/ID PWH	04-Apr-22	31-Mar-22	31-Mar-22	31-Mar-22	21-Apr-22	NA	
5060404031	Completion of Two Storey School Building Extension at NORSU BAIS Campus 1 Phase 2	NORSU Bais 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	NA	08-Jun-22	30-Jun-22	05-Aug-22			STF 164 FY 2021	3,000,000.00		3,000,000.00	2,553,754.32		2,553,754.32	COA/NOC CICEBU CF/DT/ID PWH	04-Feb-22	04-Feb-22	04-Feb-22	04-Feb-22	04-Feb-22	NA	
5060403001	Construction of Road Network - Phase 1	NORSU Bajumpandan 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	NA	27-Oct-22	29-Nov-22	05-Dec-22			TUITION FY 2021	4,700,000.00		4,700,000.00	4,199,000.00		4,199,000.00	COA/NOC CICEBU CF/DT/ID PWH	21-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22	NA	
50212000-00	Procurement of Janitorial Services FY 2022 for NORSU Campuses	NORSU Campuses	NO	Competitive Bidding	07-Mar-22	29-Mar-22	08-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22	29-Apr-22	NA	17-Aug-22	30-Aug-22	31-Aug-22			GAA 2022	5,573,640.00		5,573,640.00	2,840,560.00		2,840,560.00	COA/NOC CICEBU CF/DT/ID PWH	04-Apr-22	31-Mar-22	31-Mar-22	31-Mar-22	21-Apr-22	NA	
5020503000	Procurement of Internet/Landline Subscription Expenses for Bayawan-Sta. Catalina Campus	NORSU Bayawan-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	NA	23-Jun-22	28-Jul-22	1-Aug-22			Fiduciary 2021	4,500,000.00	4,500,000.00		3,500,000.00	3,500,000.00		COA/DTV NOCC/ID PWH/CCEBU CF/IDOLE	04-Feb-22	04-Feb-22	04-Feb-22	04-Feb-22	04-Feb-22	NA	
5060405014	Procurement of Various Laboratory Equipment for the College of Criminal Justice Education (CCJE) at NORSU Bais Campus (6 items)	NORSU Bais Campus	NO	Competitive Bidding	11-Feb-22	18-Mar-22	25-Mar-22	07-Apr-22	07-Apr-22	07-Apr-22	26-Apr-22/ 15-Jun-22	NA	1-Aug-22	30-Sep-22/ 11-Oct-22	20-Oct-22/ 14-Nov-22			STF 164 FY2021	1,030,000.00		1,030,000.00	577,587.00		577,587.00	COA/DTV NOCC/ID PWH/CCEBU CF/IDOLE	18-Mar-22	18-Mar-22	18-Mar-22	18-Mar-22	21-Apr-22	NA	
5060407001/ 5060405014	Procurement of Various Laboratory Equipment for the College of Teacher Education at NORSU Bais Campus	NORSU Bais 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	NA	19-Jul-22	18-Aug-22	19-Aug-22			STF 164 fy 2021	2,637,636.06	2,637,636.06		1,993,191.50	1,993,191.50		COA/DTV NOCC/ID PWH/CCEBU CF/IDOLE	12-May-22	12-May-22	12-May-22	12-May-22	10-Jun-22	NA	
5 06 04 050-14	Procurement of Various Equipment for NORSU Aviation Department	NORSU Main Campus	NO	Competitive Bidding	10-Jun-22	20-Aug-22	30-Aug-22	13-Sep-22	13-Sep-22	13-Sep-22	26-Sep-22	NA	21-Oct-22	3-Nov-22	3-Dec-22			TUITION & GAA 2021	2,979,500.00		2,979,500.00	2,979,500.00		2,979,500.00	COA/DTV NOCC/ID PWH/CCEBU CF/IDOLE	15-Jun-22	15-Jun-22	15-Jun-22	15-Jun-22	21-Sep-22	NA	
5029607004	Procurement of Various Electronic Books for NORSU Library Bais Campus 2	NORSU Bais Campus	NO	Competitive Bidding	09-Feb-22	9-Jun-22	16-Jun-22	29-Jun-22	29-Jun-22	29-Jun-22	12-Jul-22	NA	1-Aug-22	30-Aug-22	31-Aug-22			Fiduciary 2021	1,336,917.75	1,336,917.75		1,304,666.00	1,304,666.00		COA/DTV NOCC/ID PWH/CCEBU CF/IDOLE	10-Jun-22	10-Jun-22	10-Jun-22	10-Jun-22	29-Jun-22	NA	
5020503000	Supply and Installation of Leased Line Fiber Optic Connectivity of 600 Mbps Committed Information Rate (CIR) 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	12-Jul-22	NA	27-Oct-22	22-Nov-22	28-Nov-22			FIDUCIARY 2022	4,800,000.00	4,800,000.00		4,799,968.00	4,799,968.00		COA/DTV NOCC/ID PWH/CCEBU CF/IDOLE	10-Jun-22	10-Jun-22	10-Jun-22	10-Jun-22	29-Jun-22	NA	

5 06 04 040-01	Construction of Water Refilling Station (NORSU Bajurpendin Campus)	NORSU Main Campus	NO	Competitive Bidding	4-Jul-22	16-Aug-22	26-Aug-22	08-Sep-22	08-Sep-22	26-Sep-22	NA	18-Nov-22	09-Dec-22	12-Dec-22			IGP 2021	2,170,000.00		2,170,000.00	1,622,905.67		1,822,905.67	COA/DTI/NOCC/D PWHCEB U CF/DOLE	22-Aug-22	22-Aug-22	22-Aug-22	22-Aug-22	21-Sep-22	NA	
5 06 04 040-99	Turnstile Canopy for Gate 1 at MC 1	NORSU Main Campus	NO	Competitive Bidding	17-Aug-22	23-Aug-22	30-Aug-22	13-Sep-22	13-Sep-22	26-Sep-22	NA	16-Nov-22	07-Dec-22	28-Dec-22			TUITION 2021	1,100,000.00		1,100,000.00	965,230.06		965,230.06	COA/DTI/NOCC/D PWHCEB U CF/DOLE	22-Aug-22	22-Aug-22	22-Aug-22	22-Aug-22	21-Sep-22	NA	
5020503000	500 Mbps Internet Subscription and Local Network Infrastructures with Active Components, Complete Patch Cords and Adapters	NORSU Bais Campus	NO	Competitive Bidding	20-Sep-22	11-Nov-22	18-Nov-22	01-Dec-22	01-Dec-22	6-Dec-22	NA	19-Dec-22	23-Dec-22	27-Dec-22			TUITION/ FIDUCIARY APP 2021 & 2022	4,500,000.00	4,500,000.00		4,499,988.00	4,499,988.00		COA/DTI/NOCC/D PWHCEB U CF/DOLE	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	02-Dec-22	NA	
5090407001	Water Dispenser	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	19-Jul-22	N/A	N/A	N/A	19-Jul-22	N/A	N/A		TUITION	10,000.00	-	10,000.00	8,500.00	-	8,500.00	NA	NA	NA	NA	NA	NA	NA	
5090407001	MAGNETIC WHITE BOARD, WOODEN PAPER CUTTER & DESTOP CALCULATOR	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	16-Aug-22	N/A	N/A	N/A	16-Aug-22	N/A	N/A		TUITION	8,000.00	-	8,000.00	2,680.00	-	2,680.00	NA	NA	NA	NA	NA	NA	NA	
5090407001	Curtains with Rods & Vertical Window Blinds	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	04-Aug-22	N/A	N/A	N/A	04-Aug-22	N/A	N/A		TUITION	44,200.00	-	44,200.00	40,225.00	-	40,225.00	NA	NA	NA	NA	NA	NA	NA	
5029999099	Laundry and Storage of Academic Toga Sets for undergraduates and Board of Regents	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	25-Jul-22	N/A	N/A	N/A	25-Jul-22	N/A	N/A		TUITION	40,000.00	40,000.00	-	39,500.00	39,500.00	-	NA	NA	NA	NA	NA	NA	NA	
5020201002	1/2 Coper Tube, 1/4 Copper Tube & Etc...	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	19-Jul-22	N/A	N/A	N/A	19-Jul-22	N/A	N/A		TUITION	3,630.00	3,630.00	-	3,302.50	3,302.50	-	NA	NA	NA	NA	NA	NA	NA	
5090405014	Laptop	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	20/07/2022	NA	NA	04-Aug-22	N/A	N/A	N/A	04-Aug-22	N/A	N/A		TUITION	300,000.00	-	300,000.00	292,025.00	-	292,025.00	NA	NA	NA	NA	NA	NA	NA	
5020399000	Plaque for Speaker	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	20-Jul-22	N/A	N/A	N/A	20-Jul-22	N/A	N/A		TUITION	5,000.00	5,000.00	-	4,000.00	4,000.00	-	NA	NA	NA	NA	NA	NA	NA	
5090404099	Industrial Big Wind Large Ceiling Fan	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	29-Jul-22	NA	NA	16-Aug-22	N/A	N/A	N/A	16-Aug-22	N/A	N/A		TUITION	850,000.00	-	850,000.00	800,000.00	-	800,000.00	NA	NA	NA	NA	NA	NA	NA	
5090405003	Smart TV 55"	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	29-Jul-22	NA	NA	09-Aug-22	N/A	N/A	N/A	09-Aug-22	N/A	N/A		TUITION	60,000.00	-	60,000.00	28,500.00	-	28,500.00	NA	NA	NA	NA	NA	NA	NA	
5090405003	Wheelchair	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	10-Aug-22	N/A	N/A	N/A	10-Aug-22	N/A	N/A		TUITION	10,000.00	-	10,000.00	4,500.00	-	4,500.00	NA	NA	NA	NA	NA	NA	NA	
5020399000	Superlume Corrugated Roof, G.I Plain Sheet & Etc...	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	29-Jul-22	NA	NA	09-Aug-22	N/A	N/A	N/A	09-Aug-22	N/A	N/A		IGP	240,150.00	-	240,150.00	187,981.00	-	187,981.00	NA	NA	NA	NA	NA	NA	NA	
5090407002	PANEL LIGHT (35W)	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	09-Aug-22	N/A	N/A	N/A	09-Aug-22	N/A	N/A		FIDUCIARY	36,240.00	-	36,240.00	34,800.00	-	34,800.00	NA	NA	NA	NA	NA	NA	NA	
5090407001	Photocopying Machine	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	08-May-22	NA	NA	16-Aug-22	N/A	N/A	N/A	16-Aug-22	N/A	N/A		TUITION	150,000.00	-	150,000.00	105,500.00	-	105,500.00	NA	NA	NA	NA	NA	NA	NA	
5090409099	Hydraulic Hand Pallet Lifter & Weighing Scale	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	24-Aug-22	NA	NA	08-Sep-22	N/A	N/A	N/A	08-Sep-22	N/A	N/A		TUITION	80,000.00	-	80,000.00	14,500.00	-	14,500.00	NA	NA	NA	NA	NA	NA	NA	
5090409099	Router, HDMI & Document Scanner	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	16-Aug-22	N/A	N/A	N/A	16-Aug-22	N/A	N/A		TUITION	38,000.00	-	38,000.00	33,920.00	-	33,920.00	NA	NA	NA	NA	NA	NA	NA	

5090409099	Storage Box	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	23-Aug-22	N/A	N/A	N/A	23-Aug-22	N/A	N/A			TUITION	12,000.00	-	12,000.00	10,600.00	-	10,600.00	NA	NA	NA	NA	NA	NA	NA	
5090409099	Office Curtains	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	01-Sep-22	N/A	N/A	N/A	01-Sep-22	N/A	N/A			TUITION	10,000.00	-	10,000.00	9,700.00	-	9,700.00	NA	NA	NA	NA	NA	NA	NA	
5029902000	Printing of Annual Report 2021	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	23-Aug-22	N/A	N/A	N/A	23-Aug-22	N/A	N/A			TUITION	100,000.00	100,000.00	-	95,000.00	95,000.00	-	NA	NA	NA	NA	NA	NA	NA	
5020201002	Food/ August 25, 2022	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	08-Dec-22	NA	NA	16-Aug-22	N/A	N/A	N/A	16-Aug-22	N/A	N/A			TUITION	118,750.00	118,750.00	-	115,500.00	115,500.00	-	NA	NA	NA	NA	NA	NA	NA	
5029902000	Terpaulin Printing	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	16-Aug-22	N/A	N/A	N/A	16-Aug-22	N/A	N/A			TUITION	1,250.00	1,250.00	-	1,200.00	1,200.00	-	NA	NA	NA	NA	NA	NA	NA	
5090404001	Proposed Speech Laboratory - Angle Bar	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	08-Dec-22	NA	NA	17-Aug-22	N/A	N/A	N/A	17-Aug-22	N/A	N/A			TUITION	54,000.00	-	54,000.00	51,750.00	-	51,750.00	NA	NA	NA	NA	NA	NA	NA	
5020201002	Food/ Sept 03, 10, 17, 24 & Oct 1, 2022	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	16-Aug-22	N/A	N/A	N/A	16-Aug-22	N/A	N/A			TUITION	13,000.00	13,000.00	-	13,000.00	13,000.00	-	NA	NA	NA	NA	NA	NA	NA	
5020395000	Urea, Muriate of Potash & Etc...	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	23-Aug-22	N/A	N/A	N/A	23-Aug-22	N/A	N/A			IGP	34,100.00	34,100.00	-	31,950.00	31,950.00	-	NA	NA	NA	NA	NA	NA	NA	
5090405003	Water Dispenser with Chiller Compartment	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	23-Aug-22	N/A	N/A	N/A	23-Aug-22	N/A	N/A			TUITION	30,000.00	-	30,000.00	23,400.00	-	23,400.00	NA	NA	NA	NA	NA	NA	NA	
5020702002	GLASS FILTER FUNNEL, FILTERING, FILTERING FLASK & Etc...	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	18-Aug-22	NA	NA	01-Sep-22	N/A	N/A	N/A	01-Sep-22	N/A	N/A			TUITION	91,068.00	91,068.00	-	59,450.00	59,450.00	-	NA	NA	NA	NA	NA	NA	NA	
5020310000	Tilapia Starter Feeds, Tilapia Grower Feeds & Etc...	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	01-Sep-22	N/A	N/A	N/A	01-Sep-22	N/A	N/A			CUSTODIAL FUND	29,320.00	29,320.00	-	27,040.00	27,040.00	-	NA	NA	NA	NA	NA	NA	NA	
5029901000	INTERNET TOTAL SECURITY	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	01-Sep-22	N/A	N/A	N/A	01-Sep-22	N/A	N/A			TUITION	12,000.00	12,000.00	-	9,525.00	9,525.00	-	NA	NA	NA	NA	NA	NA	NA	
5060405003	MARINE PLYWOOD, FINISHING NAILS & Etc...	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	01-Sep-22	N/A	N/A	N/A	01-Sep-22	N/A	N/A			TUITION	48,605.00	-	48,605.00	29,846.00	-	29,846.00	NA	NA	NA	NA	NA	NA	NA	
5020201002	Polo Shirt	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	13-Sep-22	N/A	N/A	N/A	13-Sep-22	N/A	N/A			GF	24,750.00	24,750.00	-	23,850.00	23,850.00	-	NA	NA	NA	NA	NA	NA	NA	
5020201002	Lanyard, Writing Pad & Long Plastic Envelope	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	01-Sep-22	N/A	N/A	N/A	01-Sep-22	N/A	N/A			GF	18,900.00	18,900.00	-	18,540.00	18,540.00	-	NA	NA	NA	NA	NA	NA	NA	
5020201002	Terpaulin	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	01-Sep-22	N/A	N/A	N/A	01-Sep-22	N/A	N/A			GF	6,600.00	6,600.00	-	4,960.00	4,960.00	-	NA	NA	NA	NA	NA	NA	NA	
5020201002	Food/ October 5-7, 2022	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	27-Aug-22	NA	NA	01-Sep-22	N/A	N/A	N/A	01-Sep-22	N/A	N/A			GF	121,500.00	121,500.00	-	113,625.00	113,625.00	-	NA	NA	NA	NA	NA	NA	NA	
5020201002	Food with Accommodation/ October 4 & 5, 2022	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	01-Sep-22	N/A	N/A	N/A	01-Sep-22	N/A	N/A			GF	28,200.00	28,200.00	-	23,600.00	23,600.00	-	NA	NA	NA	NA	NA	NA	NA	
5020201002	Food/ Sept 8 & 15 and Oct 6, 2022	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	24-Aug-22	NA	NA	01-Sep-22	N/A	N/A	N/A	01-Sep-22	N/A	N/A			TUITION	72,000.00	72,000.00	-	72,000.00	72,000.00	-	NA	NA	NA	NA	NA	NA	NA	

5020301001	Internet Security (5 user)	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	01-Sep-22	N/A	N/A	N/A	01-Sep-22	N/A	N/A			FIDUCIARY	25,000.00	25,000.00	-	15,875.00	15,875.00	-	NA	NA	NA	NA	NA	NA	NA	
5029903000	Fabricated Molder Big and Small, Hook & Etc...	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	06-Sep-22	N/A	N/A	N/A	08-Sep-22	N/A	N/A			CUSTODIAL FUND	16,600.00	16,600.00	-	16,037.50	16,037.50	-	NA	NA	NA	NA	NA	NA	NA	
5060404001	Expansion of Administration Building for Stalon Campus (One-stop Shop)	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	10-Jul-22	NA	NA	15-Nov-22	N/A	N/A	N/A	15-Nov-22	N/A	N/A			GF	508,624.85	-	508,624.85	506,881.54	-	506,881.54	NA	NA	NA	NA	NA	NA	NA	
5029902000	Zoom Pro Account Subscription & Zoom additional subscription	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	09-Sep-22	NA	NA	13-Sep-22	N/A	N/A	N/A	13-Sep-22	N/A	N/A			TUITION	74,000.00	74,000.00	-	74,000.00	74,000.00	-	NA	NA	NA	NA	NA	NA	NA	
5020201002	Tarpaulin for Training and Seminar for Disaster /Incident Command System	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	19-Sep-22	N/A	N/A	N/A	19-Sep-22	N/A	N/A			GF	3,200.00	3,200.00	-	1,920.00	1,920.00	-	NA	NA	NA	NA	NA	NA	NA	
5020301001	Random Access Memory (RAM) for Laptop & Plug and Play Camera	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	27-Sep-22	N/A	N/A	N/A	27-Sep-22	N/A	N/A			TUITION	18,500.00	18,500.00	-	7,831.00	7,831.00	-	NA	NA	NA	NA	NA	NA	NA	
5021307000	Window Type Air Conditioner & 2 Drawer Steel File Cabinet	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	27-Sep-22	N/A	N/A	N/A	27-Sep-22	N/A	N/A			TUITION	65,000.00	50,000.00	15,000.00	39,654.00	26,899.00	12,765.00	NA	NA	NA	NA	NA	NA	NA	
5029999099	Venue Rental	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	27-Sep-22	N/A	N/A	N/A	27-Sep-22	N/A	N/A			FIDUCIARY	50,000.00	50,000.00	-	50,000.00	50,000.00	-	NA	NA	NA	NA	NA	NA	NA	
5029999099	Duty Bags	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	22-Sep-22	N/A	N/A	N/A	22-Sep-22	N/A	N/A			FIDUCIARY	28,400.00	28,400.00	-	26,128.00	26,128.00	-	NA	NA	NA	NA	NA	NA	NA	
5029999099	Flower Stage Decoration	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	20-Sep-22	N/A	N/A	N/A	20-Sep-22	N/A	N/A			FIDUCIARY	6,000.00	6,000.00	-	5,800.00	5,800.00	-	NA	NA	NA	NA	NA	NA	NA	
5029999099	Candles, Pilar Candle & Ribbons	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	27-Sep-22	N/A	N/A	N/A	27-Sep-22	N/A	N/A			FIDUCIARY	1,000.00	1,000.00	-	665.00	665.00	-	NA	NA	NA	NA	NA	NA	NA	
5029999099	White Board	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	06-Oct-22	N/A	N/A	N/A	06-Oct-22	N/A	N/A			TUITION	21,000.00	21,000.00	-	20,400.00	20,400.00	-	NA	NA	NA	NA	NA	NA	NA	
5029999099	Food/ October 4, 2022	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	13-Sep-22	N/A	N/A	N/A	13-Sep-22	N/A	N/A			FIDUCIARY	38,800.00	38,800.00	-	38,679.00	38,679.00	-	NA	NA	NA	NA	NA	NA	NA	
5029999099	Documentation Package	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	20-Sep-22	N/A	N/A	N/A	20-Sep-22	N/A	N/A			FIDUCIARY	10,000.00	10,000.00	-	9,800.00	9,800.00	-	NA	NA	NA	NA	NA	NA	NA	
5029999099	Programme, Tarpaulin & Plaque	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	22-Sep-22	NA	NA	NA	22-Sep-22	NA	NA			FIDUCIARY	9,993.00	9,993.00	-	9,882.00	9,882.00	-	NA	NA	NA	NA	NA	NA	NA	
5029999099	Food/ October 4, 2022	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	27-Sep-22	NA	NA	NA	27-Sep-22	NA	NA			FIDUCIARY	5,800.00	5,800.00	-	3,100.00	3,100.00	-	NA	NA	NA	NA	NA	NA	NA	
5020321003	Dental Supplies	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	20-Sep-22	NA	NA	29-Sep-22	NA	NA	NA	29-Sep-22	NA	NA			GF	138,860.00	138,860.00	-	137,452.10	137,452.10	-	NA	NA	NA	NA	NA	NA	NA	
5060403004	Water Sampling	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	N/A	NA	NA	NA	N/A	NA	NA			TUITION	5,000.00	-	5,000.00	5,000.00	-	5,000.00	NA	NA	NA	NA	NA	NA	NA	
5029999099	Programme, Tarpaulin, Plaque	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	22-Sep-22	NA	NA	NA	22-Sep-22	NA	NA			FIDUCIARY	21,404.00	21,404.00	-	14,220.00	14,220.00	-	NA	NA	NA	NA	NA	NA	NA	

502999099	Candles, Pilar Candle & Ribbons	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	22-Sep-22	NA	NA	NA	22-Sep-22	NA	NA			FIDUCIARY	1,000.00	1,000.00	-	980.00	980.00	-	NA	NA	NA	NA	NA	NA	NA	
502999099	Duty Bags	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	20-Sep-22	NA	NA	27-Sep-22	NA	NA	NA	27-Sep-22	NA	NA			FIDUCIARY	59,200.00	59,200.00	-	54,176.00	54,176.00	-	NA	NA	NA	NA	NA	NA	NA	
502999099	Flower Stage Decoration	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	22-Sep-22	NA	NA	NA	22-Sep-22	NA	NA			FIDUCIARY	17,000.00	17,000.00	-	16,000.00	16,000.00	-	NA	NA	NA	NA	NA	NA	NA	
5020201002	Food/ September 22, 2022	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	19-Sep-22	NA	NA	NA	19-Sep-22	NA	NA			GF	10,500.00	10,500.00	-	8,800.00	8,800.00	-	NA	NA	NA	NA	NA	NA	NA	
502999099	Food/ Dinner (BS Nursing)	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	29-Sep-22	NA	NA	NA	29-Sep-22	NA	NA			FIDUCIARY	41,500.00	41,500.00	-	41,500.00	41,500.00	-	NA	NA	NA	NA	NA	NA	NA	
502999099	Food/ Lunch (BS Pharmacy)	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	29-Sep-22	NA	NA	NA	29-Sep-22	NA	NA			FIDUCIARY	36,700.00	36,700.00	-	36,700.00	36,700.00	-	NA	NA	NA	NA	NA	NA	NA	
502999099	Documentation (Photo)	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	29-Sep-22	NA	NA	NA	29-Sep-22	NA	NA			FIDUCIARY	20,000.00	20,000.00	-	19,800.00	19,800.00	-	NA	NA	NA	NA	NA	NA	NA	
5060407002	Split Type Aircon & Window Type Aircon	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	22-Sep-22	NA	NA	18-Oct-22	NA	NA	NA	18-Oct-22	NA	NA			FIDUCIARY	400,000.00	-	400,000.00	330,132.00	-	330,132.00	NA	NA	NA	NA	NA	NA	NA	
5060407002	Book Sanitizer	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	22-Sep-22	NA	NA	18-Oct-22	NA	NA	NA	18-Oct-22	NA	NA			FIDUCIARY	220,000.00	-	220,000.00	219,000.00	-	219,000.00	NA	NA	NA	NA	NA	NA	NA	
5060407002	Window Blinds	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	20-Sep-22	NA	NA	06-Oct-22	NA	NA	NA	06-Oct-22	NA	NA			FIDUCIARY	90,000.00	-	90,000.00	74,175.00	-	74,176.00	NA	NA	NA	NA	NA	NA	NA	
5060407002	Acrylic Signage	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	06-Oct-22	NA	NA	NA	06-Oct-22	NA	NA			FIDUCIARY	35,000.00	-	35,000.00	29,616.00	-	29,616.00	NA	NA	NA	NA	NA	NA	NA	
5060407002	Wireless Router & Switch Hub	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	06-Oct-22	NA	NA	NA	06-Oct-22	NA	NA			FIDUCIARY	29,000.00	-	29,000.00	11,000.00	-	11,000.00	NA	NA	NA	NA	NA	NA	NA	
5020702002	Zip-lock, Manila Papers & Etc....	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	06-Oct-22	NA	NA	NA	06-Oct-22	NA	NA			TUITION	19,057.00	19,057.00	-	12,958.50	12,958.50	-	NA	NA	NA	NA	NA	NA	NA	
5060407001	Combi Basic Window Blinds	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	06-Oct-22	NA	NA	NA	06-Oct-22	NA	NA			TUITION	5,000.00	5,000.00	-	4,202.00	4,202.00	-	NA	NA	NA	NA	NA	NA	NA	
5060407001	Digital Voice Recorder & Micro SD Card	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	06-Oct-22	NA	NA	NA	06-Oct-22	NA	NA			TUITION	13,500.00	13,500.00	-	6,195.00	6,195.00	-	NA	NA	NA	NA	NA	NA	NA	
5029903000	Food/ September 26, 2022	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	22-Sep-22	NA	NA	NA	22-Sep-22	NA	NA			TUITION	16,875.00	16,875.00	-	16,000.00	16,000.00	-	NA	NA	NA	NA	NA	NA	NA	
5020201002	Food/ September 29, 2022	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	23-Sep-22	NA	NA	27-Sep-22	NA	NA	NA	27-Sep-22	NA	NA			TUITION	67,500.00	67,500.00	-	67,375.00	67,375.00	-	NA	NA	NA	NA	NA	NA	NA	
5020399000	Tarpaulin Printing, Plaque Acrylic & Plaque MDF - Engrave	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	06-Oct-22	NA	NA	NA	06-Oct-22	NA	NA			TUITION	34,000.00	34,000.00	-	31,035.00	31,035.00	-	NA	NA	NA	NA	NA	NA	NA	
5029903000	Hotel Accommodation/ September 27 & 28, 2022	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	29-Sep-22	NA	NA	NA	29-Sep-22	NA	NA			TUITION	4,000.00	4,000.00	-	2,100.00	2,100.00	-	NA	NA	NA	NA	NA	NA	NA	

5029990099	Food/ October 26,27 & 28, 2022	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	06-Oct-22	NA	NA	NA	06-Oct-22	NA	NA		TUITION	47,235.00	47,235.00	-	47,200.00	47,200.00	-	NA	NA	NA	NA	NA	NA	NA	
5029990099	Certificates for the Accreditors/ October 26-28, 2022	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	06-Oct-22	NA	NA	NA	06-Oct-22	NA	NA		TUITION	18,600.00	18,600.00	-	12,480.00	12,480.00	-	NA	NA	NA	NA	NA	NA	NA	
5029902000	Expandable Long Envelope with garter	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	06-Oct-22	NA	NA	NA	06-Oct-22	NA	NA		TUITION	30,000.00	30,000.00	-	27,000.00	27,000.00	-	NA	NA	NA	NA	NA	NA	NA	
5029990099	Hotel/ BS Nursing	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	29-Sep-22	NA	NA	NA	29-Sep-22	NA	NA		FIDUCIARY	3,900.00	3,900.00	-	2,900.00	2,900.00	-	NA	NA	NA	NA	NA	NA	NA	
5029990099	Hotel/ BS Pharmacy	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	29-Sep-22	NA	NA	NA	29-Sep-22	NA	NA		FIDUCIARY	3,900.00	3,900.00	-	2,900.00	2,900.00	-	NA	NA	NA	NA	NA	NA	NA	
5029902000	Split Type Aircon - Wall mounted	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	10-Jul-22	NA	NA	18-Oct-22	NA	NA	NA	18-Oct-22	NA	NA		TUITION	60,000.00	60,000.00	-	54,000.00	54,000.00	-	NA	NA	NA	NA	NA	NA	NA	
5029902000	Office Swivel Chair	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	18-Oct-22	NA	NA	NA	18-Oct-22	NA	NA		TUITION	50,000.00	50,000.00	-	25,500.00	25,500.00	-	NA	NA	NA	NA	NA	NA	NA	
5029990099	SSD Hard Disk (480 gigabytes)	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	11-Oct-22	NA	NA	NA	11-Oct-22	NA	NA		TUITION	8,375.00	8,375.00	-	6,370.00	6,370.00	-	NA	NA	NA	NA	NA	NA	NA	
5060404099	Materials for Speech Laboratory	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	10-Nov-22	NA	NA	07-Nov-22	NA	NA	NA	07-Nov-22	NA	NA		TUITION	137,020.00	-	137,020.00	107,242.50	-	107,242.50	NA	NA	NA	NA	NA	NA	NA	
5060404099	Electrical Repair of Tissue Culture at NORSU Pamplona Campus - PVC Square Box, Electrical Tape & Etc...	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	27-Oct-22	NA	NA	NA	27-Oct-22	NA	NA		TUITION	35,905.00	-	35,905.00	28,468.00	-	28,468.00	NA	NA	NA	NA	NA	NA	NA	
5029999099	Food/ October 27, 2022	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	11-May-22	NA	NA	08-Nov-22	NA	NA	NA	08-Nov-22	NA	NA		CUSTODIAL FUND	57,900.00	57,900.00	-	57,000.00	57,000.00	-	NA	NA	NA	NA	NA	NA	NA	
5020201002	Medallion with Pin	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	18-Oct-22	NA	NA	25-Oct-22	NA	NA	NA	25-Oct-22	NA	NA		TUITION	183,000.00	183,000.00	-	183,000.00	183,000.00	-	NA	NA	NA	NA	NA	NA	NA	
5099405003	Handheld Radio Antenna Cable	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	27-Oct-22	NA	NA	NA	27-Oct-22	NA	NA		TUITION	13,000.00	-	13,000.00	11,200.00	-	11,200.00	NA	NA	NA	NA	NA	NA	NA	
5099407002	Steel Book Shelves	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	10-Dec-22	NA	NA	26-Oct-22	NA	NA	NA	26-Oct-22	NA	NA		FIDUCIARY	810,000.00	-	810,000.00	810,000.00	-	810,000.00	NA	NA	NA	NA	NA	NA	NA	
5029990099	Plaque for Speaker	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	18-Oct-22	NA	NA	NA	18-Oct-22	NA	NA		TUITION	2,000.00	2,000.00	-	1,365.00	1,365.00	-	NA	NA	NA	NA	NA	NA	NA	
5060405001	LABOR PERFORM 1,000 KM CHECK-UP	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	21-Oct-22	NA	NA	NA	21-Oct-22	NA	NA		TUITION	17,840.00	17,840.00	-	17,840.00	17,840.00	-	NA	NA	NA	NA	NA	NA	NA	
5020201002	Food/ October 20-21, 2022	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	19-Oct-22	NA	NA	NA	19-Oct-22	NA	NA		TUITION	18,000.00	18,000.00	-	17,900.00	17,900.00	-	NA	NA	NA	NA	NA	NA	NA	
5060405003	Food/ October 6, 2022	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	18-Oct-22	NA	NA	NA	18-Oct-22	NA	NA		TUITION	10,000.00	-	10,000.00	9,675.00	-	9,675.00	NA	NA	NA	NA	NA	NA	NA	

5020321013	Scientific Calculator, Sonicator & Etc...	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	21-Oct-22	NA	NA	14-Nov-22	NA	NA	NA	14-Nov-22	NA	NA			FIDUCIARY	55,500.00	55,500.00	-	4,929.00	4,929.00	-	NA	NA	NA	NA	NA	NA	NA	
5020301001	Blackout Curtain (Grommet)	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	21-Oct-22	NA	NA	14-Nov-22	NA	NA	NA	14-Nov-22	NA	NA			TUITION	75,000.00	75,000.00	-	74,950.00	74,950.00	-	NA	NA	NA	NA	NA	NA	NA	
5029902000	2.5 HP Inverter Window Type Air Conditioner	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	21-Oct-22	NA	NA	07-Nov-22	NA	NA	NA	07-Nov-22	NA	NA			TUITION	90,000.00	90,000.00	-	89,692.00	89,692.00	-	NA	NA	NA	NA	NA	NA	NA	
5029902000	Computer Set	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	07-Nov-22	NA	NA	NA	07-Nov-22	NA	NA			TUITION	35,000.00	35,000.00	-	27,350.00	27,350.00	-	NA	NA	NA	NA	NA	NA	NA	
5060404099	CONCRETE PLANT POT FOR LANDSCAPING AND BEAUTIFICATION OF MAIN CAMPUS/ CEMENT, WASH SAND & Etc.	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	25-Oct-22	NA	NA	28-Nov-22	NA	NA	NA	28-Nov-22	NA	NA			TUITION	60,960.00	-	60,960.00	59,455.00	-	59,455.00	NA	NA	NA	NA	NA	NA	NA	
5021199000	FILEING CABINET, OFFICE CHAIR & OFFICE SOFA	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	25-Oct-22	NA	NA	07-Nov-22	NA	NA	NA	07-Nov-22	NA	NA			TUITION	118,000.00	118,000.00	-	99,970.00	99,970.00	-	NA	NA	NA	NA	NA	NA	NA	
5021199000	PHOTOCOPIER MACHINE	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	07-Nov-22	NA	NA	NA	07-Nov-22	NA	NA			TUITION	39,000.00	39,000.00	-	38,550.00	38,550.00	-	NA	NA	NA	NA	NA	NA	NA	
5021199000	Laptop i5 , Computer Desktop & Etc...	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	21-Oct-22	NA	NA	07-Nov-22	NA	NA	NA	07-Nov-22	NA	NA			TUITION	398,800.00	398,800.00	-	377,860.00	377,860.00	-	NA	NA	NA	NA	NA	NA	NA	
5029902000	Office Desk & Swivel Office Chair	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	12-Oct-22	NA	NA	07-Nov-22	NA	NA	NA	07-Nov-22	NA	NA			TUITION	107,978.16	107,978.16	-	59,920.00	59,920.00	-	NA	NA	NA	NA	NA	NA	NA	
5029999099	Certificate Paper (for World Teacher's Day)	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	20-Oct-22	NA	NA	NA	20-Oct-22	NA	NA			TUITION	1,800.00	1,800.00	-	1,215.00	1,215.00	-	NA	NA	NA	NA	NA	NA	NA	
5020301002	Notarial Seal	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	26-Oct-22	NA	NA	NA	26-Oct-22	NA	NA			TUITION	10,000.00	10,000.00	-	9,500.00	9,500.00	-	NA	NA	NA	NA	NA	NA	NA	
5029999099	Sack of Rice	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	24/10/2022	NA	NA	NA	24-Oct-22	NA	NA			TUITION	19,800.00	19,800.00	-	13,602.00	13,602.00	-	NA	NA	NA	NA	NA	NA	NA	
5029999099	Food/ October 27, 2022	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	22-Oct-22	NA	NA	25-Oct-22	NA	NA	NA	25-Oct-22	NA	NA			TUITION	82,000.00	82,000.00	-	82,000.00	82,000.00	-	NA	NA	NA	NA	NA	NA	NA	
5020201002	Food/ October 26, 2022	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	25-Oct-22	NA	NA	NA	25-Oct-22	NA	NA			TUITION	2,250.00	2,250.00	-	2,200.00	2,200.00	-	NA	NA	NA	NA	NA	NA	NA	
5029902000	Cubicle Office Desk	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	11-Mar-22	NA	NA	22-Nov-22	NA	NA	NA	22-Nov-22	NA	NA			TUITION	100,000.00	100,000.00	-	75,132.00	75,132.00	-	NA	NA	NA	NA	NA	NA	NA	
5029999099	Food/ November 7,8,9,10,14,15,16,17,21,22,26,29, 2022	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	28-Oct-22	NA	NA	02-Nov-22	NA	NA	NA	02-Nov-22	NA	NA			TUITION	411,300.00	411,300.00	-	407,000.00	407,000.00	-	NA	NA	NA	NA	NA	NA	NA	
5060407001	CARPENTRY WORKS & PAINTING WORKS	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	11-Mar-22	NA	NA	28-Nov-22	NA	NA	NA	28-Nov-22	NA	NA			TUITION	124,500.00	-	124,500.00	51,419.00	-	51,419.00	NA	NA	NA	NA	NA	NA	NA	
5060409099	Hydraulic Hand Pallet Lifter & Weighing Scale	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	28-Nov-22	NA	NA	NA	28-Nov-22	NA	NA			TUITION	45,000.00	-	45,000.00	21,220.00	-	21,220.00	NA	NA	NA	NA	NA	NA	NA	

5020201002	Food/ December 2022	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	11-May-22	NA	NA	08-Nov-22	NA	NA	NA	08-Nov-22	NA	NA		TUITION	404,250.00	404,250.00	-	394,700.00	394,700.00	-	NA	NA	NA	NA	NA	NA	NA	
	Food/ Nov 6, Dec 3,10,17 & 18, 2022, Financial Literacy Program (FLP) for Unbanked Farmers and Fishers-Phase 2	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	11-Sep-22	NA	NA	14-Nov-22	NA	NA	NA	14-Nov-22	NA	NA		EXTERNAL FUND	260,400.00	260,400.00	-	260,400.00	260,400.00	-	NA	NA	NA	NA	NA	NA	NA	
	Printing and Publication Expenses	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	11-Sep-22	NA	NA	14-Nov-22	NA	NA	NA	14-Nov-22	NA	NA		EXTERNAL FUND	108,000.00	108,000.00	-	106,020.00	106,020.00	-	NA	NA	NA	NA	NA	NA	NA	
	Transportation & Delivery Service	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	14-Nov-22	NA	NA	NA	14-Nov-22	NA	NA		EXTERNAL FUND	30,000.00	30,000.00	-	29,500.00	29,500.00	-	NA	NA	NA	NA	NA	NA	NA	
5020201002	PRAISE Plaque	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	16-Nov-22	NA	NA	22-Nov-22	NA	NA	NA	22-Nov-22	NA	NA		TUITION	105,000.00	105,000.00	-	103,250.00	103,250.00	-	NA	NA	NA	NA	NA	NA	NA	
5029999099	Documentation Package	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	22-Nov-22	NA	NA	NA	22-Nov-22	NA	NA		FIDUCIARY	10,000.00	10,000.00	-	9,900.00	9,900.00	-	NA	NA	NA	NA	NA	NA	NA	
5029999099	Food/ December 13 & 15, 2022	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	22-Nov-22	NA	NA	NA	22-Nov-22	NA	NA		FIDUCIARY	5,800.00	5,800.00	-	5,100.00	5,100.00	-	NA	NA	NA	NA	NA	NA	NA	
5090405003	Computer Printer	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	28-Nov-22	NA	NA	NA	28-Nov-22	NA	NA		FIDUCIARY	50,000.00	-	50,000.00	42,000.00	-	42,000.00	NA	NA	NA	NA	NA	NA	NA	
5020201002	Food/ December 7 & 9, 2022	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	28-Nov-22	NA	NA	NA	28-Nov-22	NA	NA		GF	46,800.00	46,800.00	-	41,245.00	41,245.00	-	NA	NA	NA	NA	NA	NA	NA	
5020201002	Tarpaulin Printing & Special Paper	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	28-Nov-22	NA	NA	NA	28-Nov-22	NA	NA		GF	2,500.00	2,500.00	-	1,600.00	1,600.00	-	NA	NA	NA	NA	NA	NA	NA	
	MARINE PLYWOOD	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	22-Nov-22	NA	NA	07-Dec-22	NA	NA	NA	07-Dec-22	NA	NA		FIDUCIARY	108,500.00	-	108,500.00	94,000.00	-	94,000.00	NA	NA	NA	NA	NA	NA	NA	
5020321003	LAPTOP	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	24-Nov-22	NA	NA	13-Dec-22	NA	NA	NA	13-Dec-22	NA	NA		TUITION/ GF	93,000.00	93,000.00	-	91,500.00	91,500.00	-	NA	NA	NA	NA	NA	NA	NA	
5020301001	Steel Filing Cabinet	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	07-Dec-22	NA	NA	NA	07-Dec-22	NA	NA		TUITION	15,000.00	15,000.00	-	12,500.00	12,500.00	-	NA	NA	NA	NA	NA	NA	NA	
5020201002	Food/ December 5,6 & 7, 2022	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	24-Nov-22	NA	NA	29-Nov-22	NA	NA	NA	29-Nov-22	NA	NA		GF	81,000.00	81,000.00	-	81,000.00	81,000.00	-	NA	NA	NA	NA	NA	NA	NA	
5020201002	Hotel Accommodation/ December 4-6, 2022	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	29-Nov-22	NA	NA	NA	29-Nov-22	NA	NA		GF	16,000.00	16,000.00	-	16,000.00	16,000.00	-	NA	NA	NA	NA	NA	NA	NA	
5020310000	Water Distribution Pipes	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	30-Nov-22	NA	NA	13-Dec-22	NA	NA	NA	13-Dec-22	NA	NA		CUSTODIAL FUND	150,000.00	150,000.00	-	149,999.00	149,999.00	-	NA	NA	NA	NA	NA	NA	NA	
5029999099	Table Tennis & Robot Feeder	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	13-Dec-22	NA	NA	16-Dec-22	NA	NA	NA	16-Dec-22	NA	NA		FIDUCIARY	104,000.00	104,000.00	-	99,900.00	99,900.00	-	NA	NA	NA	NA	NA	NA	NA	
5029999099	3.0 TR Inverter Floor Mounted Aircon	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	30-Nov-22	NA	NA	12-Dec-22	NA	NA	NA	12-Dec-22	NA	NA		FIDUCIARY	95,000.00	95,000.00	-	93,000.00	93,000.00	-	NA	NA	NA	NA	NA	NA	NA	

5020762002	Zoom Account	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	12-Jun-22	NA	NA	12-Dec-22	NA	NA	NA	12-Dec-22	NA	NA		TUITION	66,000.00	60,000.00	-	60,000.00	60,000.00	-	NA	NA	NA	NA	NA	NA	NA
5020762002	Fusing Unit for Develop Ineo 226	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	07-Dec-22	NA	NA	NA	07-Dec-22	NA	NA		TUITION	26,000.00	20,000.00	-	16,807.00	16,807.00	-	NA	NA	NA	NA	NA	NA	NA
5020201002	Laptop Computer & All-in-One Desktop	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	12-Jul-22	NA	NA	12-Dec-22	NA	NA	NA	12-Dec-22	NA	NA		TUITION	186,000.00	180,000.00	-	168,215.00	168,215.00	-	NA	NA	NA	NA	NA	NA	NA
5020201002	Snacks/ December 12, 2022	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	07-Dec-22	NA	NA	NA	07-Dec-22	NA	NA		TUITION	2,250.00	2,250.00	-	2,250.00	2,250.00	-	NA	NA	NA	NA	NA	NA	NA
5020201002	Food Accommodation (Training/Seminar Dec: 15-16, 2022)	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	13-Dec-22	NA	NA	16-Dec-22	NA	NA	NA	16-Dec-22	NA	NA		GF	157,300.00	157,300.00	-	157,240.00	157,240.00	-	NA	NA	NA	NA	NA	NA	NA
5029902000	Tarpaulin	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	13-Dec-22	NA	NA	NA	13-Dec-22	NA	NA		TUITION	1,500.00	1,500.00	-	950.00	950.00	-	NA	NA	NA	NA	NA	NA	NA
5020301001	Laptop	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	13-Dec-22	NA	NA	16-Dec-22	NA	NA	NA	16-Dec-22	NA	NA		TUITION	96,000.00	90,000.00	-	83,995.00	83,995.00	-	NA	NA	NA	NA	NA	NA	NA
5020201002	Snacks/ December 13, 2022	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	12-Dec-22	NA	NA	NA	12-Dec-22	NA	NA		TUITION	1,500.00	1,500.00	-	1,500.00	1,500.00	-	NA	NA	NA	NA	NA	NA	NA
5060407001	3/4 " Thick Marine Plywood	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	13-Dec-22	NA	NA	NA	13-Dec-22	NA	NA		TUITION	37,400.00	-	37,400.00	16,280.00	-	16,280.00	NA	NA	NA	NA	NA	NA	NA
5029905003	Colored Photocopier & Black and white Photocopier	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	15-Dec-22	NA	NA	19-Dec-22	NA	NA	NA	19-Dec-22	NA	NA		TUITION	378,360.00	378,360.00	-	177,000.00	177,000.00	-	NA	NA	NA	NA	NA	NA	NA
5020301001	UPS & AVR	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	13-Dec-22	NA	NA	19-Dec-22	NA	NA	NA	19-Dec-22	NA	NA		TUITION	249,999.00	249,999.00	-	115,485.00	115,485.00	-	NA	NA	NA	NA	NA	NA	NA
5020301001	4 Set Ink for Epson L3250	NORSU Main Campus	NO	Shopping	N/A	N/A	NA	NA	19-Jul-22	NA	NA	NA	19-Jul-22	NA	NA		TUITION	4,800.00	4,800.00	-	4,640.00	4,640.00	-	NA	NA	NA	NA	NA	NA	NA
5020301001	3 Pcs Toner for Photocopier Machine (Toner S2110)	NORSU Main Campus	NO	Shopping	N/A	N/A	NA	NA	19-Jul-22	NA	NA	NA	19-Jul-22	NA	NA		TUITION	15,000.00	15,000.00	-	12,300.00	12,300.00	-	NA	NA	NA	NA	NA	NA	NA
5020301001	INK BROTHER, INK CART & ETC.	NORSU Main Campus	NO	Shopping	N/A	N/A	NA	NA	10-Aug-22	NA	NA	NA	10-Aug-22	NA	NA		TUITION	991,300.00	991,300.00	-	459,951.00	459,951.00	-	NA	NA	NA	NA	NA	NA	NA
5020301002	ACETATE, BALLPEN & ETC.	NORSU Main Campus	NO	Shopping	N/A	N/A	NA	NA	10-Aug-22	NA	NA	NA	10-Aug-22	NA	NA		GF	720,247.00	720,247.00	-	455,663.00	455,663.00	-	NA	NA	NA	NA	NA	NA	NA
5020301002	Detergent Powder, Detergent Liquid & Etc.	NORSU Main Campus	NO	Shopping	N/A	26-Jul-22	NA	NA	04-Aug-22	NA	NA	NA	04-Aug-22	NA	NA		GF	152,256.00	152,256.00	-	86,071.00	86,071.00	-	NA	NA	NA	NA	NA	NA	NA
5020301001	INK CART	NORSU Main Campus	NO	Shopping	N/A	N/A	NA	NA	16-Aug-22	NA	NA	NA	16-Aug-22	NA	NA		TUITION	24,000.00	-	24,000.00	21,000.00	-	21,000.00	NA	NA	NA	NA	NA	NA	NA
5020301001	BROTHER TN 2380 & DRUM FOR OKIES-5162	NORSU Main Campus	NO	Shopping	N/A	06-Feb-22	NA	NA	08-Sep-22	NA	NA	NA	08-Sep-22	NA	NA		TUITION	153,000.00	153,000.00	-	77,996.00	77,996.00	-	NA	NA	NA	NA	NA	NA	NA
5060405003	OKI MB760 ORIGINAL	NORSU Main Campus	NO	Shopping	N/A	06-Feb-22	NA	NA	13-Sep-22	NA	NA	NA	13-Sep-22	NA	NA		TUITION	75,000.00	-	75,000.00	74,900.00	-	74,900.00	NA	NA	NA	NA	NA	NA	NA
5020201002	Pen, Short Bond Paper & Etc.	NORSU Main Campus	NO	Shopping	N/A	N/A	NA	NA	22-Sep-22	NA	NA	NA	22-Sep-22	NA	NA		GF	4,295.00	4,295.00	-	1,325.00	1,325.00	-	NA	NA	NA	NA	NA	NA	NA
5020301002	Office Supplies (Correction Tape, etc.)	NORSU Main Campus	NO	Shopping	N/A	N/A	NA	NA	13-Oct-22	NA	NA	NA	13-Oct-22	NA	NA		TUITION	26,175.00	26,175.00	-	12,387.50	12,387.50	-	NA	NA	NA	NA	NA	NA	NA
5020301002	Toner for Davelco Ineo 226, for CVCIEED Office	NORSU Main Campus	NO	Shopping	N/A	N/A	NA	NA	18-Oct-22	NA	NA	NA	18-Oct-22	NA	NA		CUSTODIAL FUND	12,000.00	12,000.00	-	9,375.00	9,375.00	-	NA	NA	NA	NA	NA	NA	NA
5020301002	Office Supplies (Bond paper, etc.)	NORSU Main Campus	NO	Shopping	N/A	N/A	NA	NA	14-Nov-22	NA	NA	NA	14-Nov-22	NA	NA		CUSTODIAL FUND	7,889.00	7,889.00	-	4,421.50	4,421.50	-	NA	NA	NA	NA	NA	NA	NA
5020301002	Epson Ink for L3110	NORSU Main Campus	NO	Shopping	N/A	N/A	NA	NA	18-Oct-22	NA	NA	NA	18-Oct-22	NA	NA		CUSTODIAL FUND	4,000.00	4,000.00	-	2,320.00	2,320.00	-	NA	NA	NA	NA	NA	NA	NA
5029902000	2 TB External Hard Drive	NORSU Main Campus	NO	Shopping	N/A	N/A	NA	NA	18-Oct-22	NA	NA	NA	18-Oct-22	NA	NA		TUITION	27,500.00	27,500.00	-	25,000.00	25,000.00	-	NA	NA	NA	NA	NA	NA	NA
5020301002	Expandable Envelope, Expandable Folder & Etc.	NORSU Main Campus	NO	Shopping	N/A	N/A	NA	NA	27-Oct-22	NA	NA	NA	27-Oct-22	NA	NA		TUITION	25,250.00	25,250.00	-	15,950.00	15,950.00	-	NA	NA	NA	NA	NA	NA	NA
5020301002	EXPANDABLE FOLDER	NORSU Main Campus	NO	Shopping	N/A	N/A	NA	NA	22-Nov-22	NA	NA	NA	22-Nov-22	NA	NA		TUITION	10,000.00	10,000.00	-	9,500.00	9,500.00	-	NA	NA	NA	NA	NA	NA	NA

5021309001	PRIMING FUEL PUMP, TAIL LIGHT SINGLE FILAMENT & Etc...	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	07-Jun-22	NA	NA	25-Jul-22	NA	NA	NA	25-Jul-22	NA	NA		GF	64,500.00	64,500.00	-	30,691.96	30,691.96	-	NA	NA	NA	NA	NA	NA	NA
5021309001	Crimping Tools, Ratchet Screw & Etc... / For ITE/ELECTRONICS TECHNICAL PURPOSES	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	25-Jul-22	NA	NA	NA	25-Jul-22	NA	NA		TUITION	6,372.25	6,372.25	-	2,591.00	2,591.00	-	NA	NA	NA	NA	NA	NA	NA
5020502000	Telephone Trunkline Subscription	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	14-Jul-22	NA	NA	19-Jul-22	NA	NA	NA	19-Jul-22	NA	NA		TUITION	176,720.00	176,720.00	-	126,000.00	126,000.00	-	NA	NA	NA	NA	NA	NA	NA
5020309000	Engine Oil, Transmission Gearl Oil & Etc...	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	25-Jul-22	NA	NA	NA	25-Jul-22	NA	NA		GF/TUITION	33,000.00	33,000.00	-	22,575.00	22,575.00	-	NA	NA	NA	NA	NA	NA	NA
5020301001	RJ 45 & Network UTP Cable CAT5e	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	19-Jul-22	NA	NA	25-Jul-22	NA	NA	NA	25-Jul-22	NA	NA		FIDUCIARY	77,000.00	77,000.00	-	52,130.00	52,130.00	-	NA	NA	NA	NA	NA	NA	NA
5020322001	Office Chair with Casters	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	08-May-22	NA	NA	NA	08-May-22	NA	NA		TUITION	10,000.00	10,000.00	-	5,600.00	5,600.00	-	NA	NA	NA	NA	NA	NA	NA
5029903000	Food/ July 25-27, 2022	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	19-Jul-22	NA	NA	NA	19-Jul-22	NA	NA		TUITION	43,470.00	43,470.00	-	43,470.00	43,470.00	-	NA	NA	NA	NA	NA	NA	NA
5029902000	Certificates, Customized T-Shirt & Customized Mug with free box/ July 25-27, 2022	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	19-Jul-22	NA	NA	NA	19-Jul-22	NA	NA		TUITION	19,500.00	19,500.00	-	16,380.00	16,380.00	-	NA	NA	NA	NA	NA	NA	NA
5029902000	Courier Fees/ July 25-27, 2022	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	19-Jul-22	NA	NA	NA	19-Jul-22	NA	NA		TUITION	2,500.00	2,500.00	-	2,500.00	2,500.00	-	NA	NA	NA	NA	NA	NA	NA
5020201002	Food and Snacks/ August 6, 2022, September 3 & 17, 2022, October 8 & 17, 2022	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	25-Jul-22	NA	NA	NA	25-Jul-22	NA	NA		GF	36,000.00	36,000.00	-	36,000.00	36,000.00	-	NA	NA	NA	NA	NA	NA	NA
5029903000	Hotel Accommodation & Food August 01, 2022	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	27-Jul-22	NA	NA	NA	27-Jul-22	NA	NA		TUITION	49,100.00	49,100.00	-	49,100.00	49,100.00	-	NA	NA	NA	NA	NA	NA	NA
5029903000	Food August 05, 2022	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	27-Jul-22	NA	NA	NA	27-Jul-22	NA	NA		TUITION	7,425.00	7,425.00	-	7,425.00	7,425.00	-	NA	NA	NA	NA	NA	NA	NA
5020307000	Amoxicillin Trihydrate Cap, Co-Amoxiclav & Etc...	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	29-Jul-22	NA	NA	16-Aug-22	NA	NA	NA	16-Aug-22	NA	NA		GF	288,500.00	288,500.00	-	109,850.00	109,850.00	-	NA	NA	NA	NA	NA	NA	NA
5029903000	Food August 15-19, 2022	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	08-Aug-22	NA	NA	08-Sep-22	NA	NA	NA	08-Sep-22	NA	NA		TUITION	104,675.00	104,675.00	-	104,500.00	104,500.00	-	NA	NA	NA	NA	NA	NA	NA
5029902000	Certificates for the recorders & Customized T-shirt	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	09-Aug-22	NA	NA	NA	09-Aug-22	NA	NA		GF	20,250.00	20,250.00	-	13,275.00	13,275.00	-	NA	NA	NA	NA	NA	NA	NA
5020308000	Cartridges Lidocaine, Hexidiline & Etc...	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	08-Aug-22	NA	NA	10-Aug-22	NA	NA	NA	10-Aug-22	NA	NA		GF	175,000.00	176,000.00	-	106,308.75	106,308.75	-	NA	NA	NA	NA	NA	NA	NA
5029903000	Hotel Accommodation	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	01-Aug-22	NA	NA	NA	01-Aug-22	NA	NA		TUITION	7,760.00	7,760.00	-	7,760.00	7,760.00	-	NA	NA	NA	NA	NA	NA	NA
5029902000	IEC Material Printing	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	08-May-22	NA	NA	16-Aug-22	NA	NA	NA	16-Aug-22	NA	NA		TUITION	99,000.00	90,000.00	-	78,750.00	78,750.00	-	NA	NA	NA	NA	NA	NA	NA

5020201002	Uniform Polo Shirt for the Observation of the National Women's Month Celebration	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	08-May-22	NA	NA	01-Sep-22	NA	NA	NA	01-Sep-22	NA	NA		GF	60,000.00	60,000.00	-	56,800.00	56,800.00	-	NA	NA	NA	NA	NA	NA	NA	
5029903000	Food/ August 4, 2022	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	02-Aug-22	NA	NA	NA	8/2/2022	NA	NA		TUITION	6,690.00	6,690.00	-	6,690.00	6,690.00	-	NA	NA	NA	NA	NA	NA	NA	
5020322001	3 in 1 Printer	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	16-Aug-22	NA	NA	NA	16-Aug-22	NA	NA		TUITION	10,000.00	10,000.00	-	9,850.00	9,850.00	-	NA	NA	NA	NA	NA	NA	NA	
5021306001	FILTER DRIER MITSUBISHI L300 DELUXE & DOME LIGHT	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	10-Aug-22	NA	NA	NA	10-Aug-22	NA	NA		GF	21,800.00	21,800.00	-	20,942.84	20,942.84	-	NA	NA	NA	NA	NA	NA	NA	
5020399000	1/2 DIA. STAINLESS PIPE WITH NPT THREAD	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	10-Aug-22	NA	NA	NA	10-Aug-22	NA	NA		TUITION	50,000.00	50,000.00	-	31,500.00	31,500.00	-	NA	NA	NA	NA	NA	NA	NA	
5020201002	Hotel Accomodation	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	08-Nov-22	NA	NA	NA	08-Nov-22	NA	NA		TUITION/ GF	22,000.00	22,000.00	-	22,000.00	22,000.00	-	NA	NA	NA	NA	NA	NA	NA	
5020201002	Food/ August 19-20, 2022	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	08-Nov-22	NA	NA	NA	08-Nov-22	NA	NA		TUITION/ GF	26,100.00	26,100.00	-	26,100.00	26,100.00	-	NA	NA	NA	NA	NA	NA	NA	
5020399000	Various Water Refilling Supplies	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	18-Aug-22	NA	NA	14-Nov-22	NA	NA	NA	14-Nov-22	NA	NA		TUITION	100,000.00	100,000.00	-	96,420.00	96,420.00	-	NA	NA	NA	NA	NA	NA	NA	
5020310000	Urea, Foliar Fertilizer & Etc...	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	18-Aug-22	NA	NA	23-Aug-22	NA	NA	NA	23-Aug-22	NA	NA		TUITION	66,300.00	66,300.00	-	56,320.00	56,320.00	-	NA	NA	NA	NA	NA	NA	NA	
5020310000	Honey Dew Seeds & Sweet Corn Seeds	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	18-Aug-22	NA	NA	23-Aug-22	NA	NA	NA	23-Aug-22	NA	NA		TUITION	58,000.00	58,000.00	-	55,200.00	55,200.00	-	NA	NA	NA	NA	NA	NA	NA	
5020310000	Plastic Mulch, Trellising Net & Etc...	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	23-Aug-22	NA	NA	NA	23-Aug-22	NA	NA		TUITION	22,800.00	22,800.00	-	21,990.00	21,990.00	-	NA	NA	NA	NA	NA	NA	NA	
5020399000	ID G-hooks	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	18-Aug-22	NA	NA	01-Sep-22	NA	NA	NA	01-Sep-22	NA	NA		IGP	70,000.00	70,000.00	-	57,500.00	57,500.00	-	NA	NA	NA	NA	NA	NA	NA	
5020201002	SAFE SPACES ACT COMIC BOOKLET	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	23-Aug-22	NA	NA	NA	23-Aug-22	NA	NA		GF	50,000.00	50,000.00	-	50,000.00	50,000.00	-	NA	NA	NA	NA	NA	NA	NA	
5020201002	ADVOCACY T-SHIRT	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	18-Aug-22	NA	NA	23-Aug-22	NA	NA	NA	23-Aug-22	NA	NA		GF	105,300.00	105,300.00	-	76,800.00	76,800.00	-	NA	NA	NA	NA	NA	NA	NA	
5020201002	ADVOCACY SPRAY BOTTLE, ADVOCACY FACEMASK & MUGS	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	18-Aug-22	NA	NA	23-Aug-22	NA	NA	NA	23-Aug-22	NA	NA		GF	100,000.00	100,000.00	-	86,500.00	86,500.00	-	NA	NA	NA	NA	NA	NA	NA	
5020322001	Executive Chair & Office Tables and Chairs	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	18-Aug-22	NA	NA	01-Sep-22	NA	NA	NA	01-Sep-22	NA	NA		FIDUCIARY	110,000.00	110,000.00	-	88,993.75	88,993.75	-	NA	NA	NA	NA	NA	NA	NA	
5020399000	Curtains	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	13-Sep-22	NA	NA	NA	13-Sep-22	NA	NA		IGP	12,000.00	12,000.00	-	11,000.00	11,000.00	-	NA	NA	NA	NA	NA	NA	NA	
5020310000	Liquid Disinfectant, Glutaraldehyde & Etc...	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	06-Oct-22	NA	NA	NA	06-Oct-22	NA	NA		FIDUCIARY	25,000.00	25,000.00	-	15,949.50	15,949.50	-	NA	NA	NA	NA	NA	NA	NA	
5020310000	Agar, NaOH & Etc...	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	01-Sep-22	NA	NA	NA	01-Sep-22	NA	NA		FIDUCIARY/ GF	50,000.00	50,000.00	-	25,585.00	25,585.00	-	NA	NA	NA	NA	NA	NA	NA	

5020310000	Pottings Bags	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	01-Sep-22	NA	NA	NA	01-Sep-22	NA	NA		GF	15,000.00	15,000.00	-	15,000.00	15,000.00	-	NA	NA	NA	NA	NA	NA	NA
5020308000	Materials, Chemicals & Etc...	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	27-Aug-22	NA	NA	01-Sep-22	NA	NA	NA	01-Sep-22	NA	NA		TUITION	271,484.00	271,484.00	-	205,155.00	205,195.00	-	NA	NA	NA	NA	NA	NA	NA
5020321013	Gas Range & Stainless Working Table	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	27-Aug-22	NA	NA	13-Sep-22	NA	NA	NA	13-Sep-22	NA	NA		FIDUCIARY	540,000.00	320,000.00	220,000.00	320,000.00	320,000.00	-	NA	NA	NA	NA	NA	NA	NA
5020301001	BATTERY, BAN SAW BLADE & Etc...	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	09-Feb-22	NA	NA	13-Sep-22	NA	NA	NA	13-Sep-22	NA	NA		GF	172,300.00	172,300.00	-	90,785.00	90,785.00	-	NA	NA	NA	NA	NA	NA	NA
5020301001	WELDING GLOVES, HALF FACE PAINTING SPRAYING GAS MASK & Etc...	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	09-Feb-22	NA	NA	13-Sep-22	NA	NA	NA	13-Sep-22	NA	NA		GF	108,300.00	108,300.00	-	85,858.00	85,858.00	-	NA	NA	NA	NA	NA	NA	NA
5020308000	Cavity Varnish, Celluloid Strips & Etc...	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	09-Feb-22	NA	NA	06-Oct-22	NA	NA	NA	06-Oct-22	NA	NA		GF/ FIDUCIARY	349,000.00	349,000.00	-	171,635.00	171,635.00	-	NA	NA	NA	NA	NA	NA	NA
5020301001	Hood of Doctoral Toga for University President	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	13-Sep-22	NA	NA	NA	13-Sep-22	NA	NA		TUITION	4,000.00	4,000.00	-	3,500.00	3,500.00	-	NA	NA	NA	NA	NA	NA	NA
5021305099	Photocopying Spareparts	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	09-Feb-22	NA	NA	29-Sep-22	NA	NA	NA	29-Sep-22	NA	NA		GF	60,000.00	60,000.00	-	21,000.00	21,000.00	-	NA	NA	NA	NA	NA	NA	NA
5020307000	ANTIBIOTIC DRUGS, COUGH and COLD MEDICINES	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	09-Sep-22	NA	NA	13-Dec-22	NA	NA	NA	13-Dec-22	NA	NA		GF/ FIDUCIARY	747,340.00	747,340.00	-	506,792.50	500,762.50	-	NA	NA	NA	NA	NA	NA	NA
5020307000	MEDICAL, DENTAL and LABORATORY SUPPLIES EXPENSES	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	09-Sep-22	NA	NA	29-Sep-22	NA	NA	NA	29-Sep-22	NA	NA		GF/ FIDUCIARY	164,900.00	164,900.00	-	132,836.97	132,836.97	-	NA	NA	NA	NA	NA	NA	NA
5029907004	E-Books	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	17-Sep-22	NA	NA	11-Nov-22	NA	NA	NA	11-Nov-22	NA	NA		FIDUCIARY	921,473.94	921,473.94	-	921,173.94	921,173.94	-	NA	NA	NA	NA	NA	NA	NA
5029903000	Food/ September 14, 2022	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	12-Sep-22	NA	NA	NA	12-Sep-22	NA	NA		TUITION	15,000.00	15,000.00	-	13,300.00	13,300.00	-	NA	NA	NA	NA	NA	NA	NA
5020301001	Branded Split type Air conditioning	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	20-Sep-22	NA	NA	27-Sep-22	NA	NA	NA	27-Sep-22	NA	NA		TUITION	70,000.00	70,000.00	-	57,194.00	57,194.00	-	NA	NA	NA	NA	NA	NA	NA
5020321003	All in one Printer	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	09-Sep-22	NA	NA	NA	09-Sep-22	NA	NA		TUITION	10,000.00	10,000.00	-	9,855.00	9,855.00	-	NA	NA	NA	NA	NA	NA	NA
5029907004	e-SCRA & LEX LIBRIS	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	07-Nov-22	NA	NA	NA	07-Nov-22	NA	NA		FIDUCIARY	45,000.00	45,000.00	-	41,848.00	41,848.00	-	NA	NA	NA	NA	NA	NA	NA
5020301001	Curtains	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	14-Sep-22	NA	NA	07-Nov-22	NA	NA	NA	07-Nov-22	NA	NA		TUITION	52,800.00	52,800.00	-	51,100.00	51,100.00	-	NA	NA	NA	NA	NA	NA	NA
5060405003	Computer Server w/ Monitor and other accessories	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	14-Sep-22	NA	NA	16-Oct-22	NA	NA	NA	16-Oct-22	NA	NA		TUITION	250,000.00	-	250,000.00	183,850.00	-	183,850.00	NA	NA	NA	NA	NA	NA	NA
5020201002	Food & Venue/ September 23, 2022	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	14-Sep-22	NA	NA	19-Sep-22	NA	NA	NA	19-Sep-22	NA	NA		TUITION	88,100.00	88,100.00	-	87,300.00	87,300.00	-	NA	NA	NA	NA	NA	NA	NA
5020201002	Tarpaulin	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	19-Sep-22	NA	NA	NA	19-Sep-22	NA	NA		TUITION	1,500.00	1,500.00	-	640.00	640.00	-	NA	NA	NA	NA	NA	NA	NA

5029903000	Food Accommodation	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	13-Sep-22	NA	NA	NA	13-Sep-22	NA	NA			TUITION	15,300.00	15,300.00	-	12,600.00	12,600.00	-	NA	NA	NA	NA	NA	NA	NA	
5029903000	Hotel Accommodation	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	13-Sep-22	NA	NA	NA	13-Sep-22	NA	NA			TUITION	9,200.00	9,200.00	-	8,540.00	8,540.00	-	NA	NA	NA	NA	NA	NA	NA	
5060405099	Guitar Amplifier, Metal Flute with Hard Case & Etc...	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	20-Sep-22	NA	NA	26-Oct-22	NA	NA	NA	26-Oct-22	NA	NA			FIDUCIARY	543,700.00	-	543,700.00	461,000.00	-	461,000.00	NA	NA	NA	NA	NA	NA	NA	
5020399000	Thread & Needles	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	06-Oct-22	NA	NA	NA	06-Oct-22	NA	NA			TUITION	16,000.00	16,000.00	-	16,320.00	16,320.00	-	NA	NA	NA	NA	NA	NA	NA	
5026321004	Pruning Saw	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	06-Oct-22	NA	NA	NA	06-Oct-22	NA	NA			FIDUCIARY	7,500.00	7,500.00	-	3,150.00	3,150.00	-	NA	NA	NA	NA	NA	NA	NA	
5026399000	Threads for Embroidery Machine	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	09-Oct-22	NA	NA	NA	09-Oct-22	NA	NA			TUITION	23,400.00	23,400.00	-	20,592.00	20,592.00	-	NA	NA	NA	NA	NA	NA	NA	
5060407001	Customized Shelves	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	22-Sep-22	NA	NA	06-Oct-22	NA	NA	NA	06-Oct-22	NA	NA			FIDUCIARY	300,000.00	-	300,000.00	300,000.00	-	300,000.00	NA	NA	NA	NA	NA	NA	NA	
5060407001	Window Blinds	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	20-Sep-22	NA	NA	18-Oct-22	NA	NA	NA	18-Oct-22	NA	NA			FIDUCIARY	60,000.00	-	60,000.00	22,204.00	-	22,204.00	NA	NA	NA	NA	NA	NA	NA	
5020702002	Food/ October 15, 2022	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	27-Sep-22	NA	NA	NA	27-Sep-22	NA	NA			TUITION	12,000.00	12,000.00	-	12,000.00	12,000.00	-	NA	NA	NA	NA	NA	NA	NA	
5029903000	Food/ October 13, 2022	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	27-Sep-22	NA	NA	NA	27-Sep-22	NA	NA			CUSTODIAL FUND	7,500.00	7,500.00	-	7,500.00	7,500.00	-	NA	NA	NA	NA	NA	NA	NA	
5026702002	Food/ September 28, 2022	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	23-Sep-22	NA	NA	27-Sep-22	NA	NA	NA	27-Sep-22	NA	NA			GF	67,500.00	67,500.00	-	67,500.00	67,500.00	-	NA	NA	NA	NA	NA	NA	NA	
5020313000	Murshige & Skoog's Medium Premix	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	29-Sep-22	NA	NA	13-Oct-22	NA	NA	NA	13-Oct-22	NA	NA			FIDUCIARY	109,200.00	109,200.00	-	75,600.00	75,600.00	-	NA	NA	NA	NA	NA	NA	NA	
5020301001	Laminating Film	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	18-Oct-22	NA	NA	NA	18-Oct-22	NA	NA			FIDUCIARY	12,000.00	12,000.00	-	11,280.00	11,280.00	-	NA	NA	NA	NA	NA	NA	NA	
5029903000	Food for BOR Finance Meeting	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	30-Sep-22	NA	NA	NA	30-Sep-22	NA	NA			GF	6,435.00	6,435.00	-	6,400.00	6,400.00	-	NA	NA	NA	NA	NA	NA	NA	
5020201002	Drape Curtain, Conference Table & Steel Cabinet	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	06-Oct-22	NA	NA	26-Oct-22	NA	NA	NA	26-Oct-22	NA	NA			TUITION/ GF	259,500.00	259,500.00	-	102,500.00	102,500.00	-	NA	NA	NA	NA	NA	NA	NA	
5029903000	Heavy Duty Paper Shredder & Colored Printer with Scanner	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	16-Oct-22	NA	NA	NA	16-Oct-22	NA	NA			TUITION	40,000.00	40,000.00	-	31,215.00	31,215.00	-	NA	NA	NA	NA	NA	NA	NA	
5060405003	Desktop for RFID System & Printer	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	12-Oct-22	NA	NA	07-Nov-22	NA	NA	NA	07-Nov-22	NA	NA			FIDUCIARY	316,000.00	-	316,000.00	258,393.00	-	258,393.00	NA	NA	NA	NA	NA	NA	NA	
5020201002	PLAQUE for retires	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	18-Oct-22	NA	NA	NA	18-Oct-22	NA	NA			TUITION	30,000.00	30,000.00	-	30,000.00	30,000.00	-	NA	NA	NA	NA	NA	NA	NA	
5020201002	Program for Retires	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	18-Oct-22	NA	NA	NA	18-Oct-22	NA	NA			TUITION	2,000.00	2,000.00	-	960.00	960.00	-	NA	NA	NA	NA	NA	NA	NA	

5029902000	Food/ October 14, 2022	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	12-Oct-22	NA	NA	18-Oct-22	NA	NA	NA	18-Oct-22	NA	NA		GF	89,960.00	89,960.00	-	88,230.00	88,230.00	-	NA	NA	NA	NA	NA	NA	NA
5029902000	Printing of Transcript of Records (First and Second Page)	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	18-Oct-22	NA	NA	26-Oct-22	NA	NA	NA	26-Oct-22	NA	NA		TUITION	198,000.00	198,000.00	-	160,875.00	160,875.00	-	NA	NA	NA	NA	NA	NA	NA
5020201002	Food/ October 31, 2022	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	18-Oct-22	NA	NA	NA	18-Oct-22	NA	NA		GF	4,950.00	4,950.00	-	4,950.00	4,950.00	-	NA	NA	NA	NA	NA	NA	NA
5029902000	PLAQUE FOR SPEAKER	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	18-Oct-22	NA	NA	NA	18-Oct-22	NA	NA		GF	2,000.00	2,000.00	-	1,400.00	1,400.00	-	NA	NA	NA	NA	NA	NA	NA
5029907004	Annual Subscription of Specialized Printed Journals & Magazines	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	18-Oct-22	NA	NA	11-Nov-22	NA	NA	NA	11-Nov-22	NA	NA		FIDUCIARY	999,145.82	999,145.82	-	909,691.29	909,691.29	-	NA	NA	NA	NA	NA	NA	NA
5020702002	Snacks/ November 3,4,10,11,17,18,24,25,28 & 29, 2022	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	18-Oct-22	NA	NA	NA	18-Oct-22	NA	NA		GF	3,000.00	3,000.00	-	3,000.00	3,000.00	-	NA	NA	NA	NA	NA	NA	NA
5020310000	Pro-Starter Foods, Grower & Etc...	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	18-Oct-22	NA	NA	17-Nov-22	NA	NA	NA	17-Nov-22	NA	NA		FIDUCIARY	273,300.00	273,300.00	-	220,315.00	220,315.00	-	NA	NA	NA	NA	NA	NA	NA
5020321004	Binoocular	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	22-Nov-22	NA	NA	NA	22-Nov-22	NA	NA		FIDUCIARY	10,000.00	10,000.00	-	9,976.00	9,976.00	-	NA	NA	NA	NA	NA	NA	NA
5020301001	Printer with 1 set Compatible Ink & Mouse Pad	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	17-Oct-22	NA	NA	07-Nov-22	NA	NA	NA	07-Nov-22	NA	NA		FIDUCIARY	50,980.00	-	50,980.00	42,910.00	-	42,910.00	NA	NA	NA	NA	NA	NA	NA
5020321004	Digital Caliper	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	07-Nov-22	NA	NA	NA	07-Nov-22	NA	NA		FIDUCIARY	15,000.00	15,000.00	-	14,990.00	14,990.00	-	NA	NA	NA	NA	NA	NA	NA
5020321004	pH Meter	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	07-Nov-22	NA	NA	NA	07-Nov-22	NA	NA		FIDUCIARY	14,000.00	14,000.00	-	5,200.00	5,200.00	-	NA	NA	NA	NA	NA	NA	NA
5020321004	Mail Nets	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	07-Nov-22	NA	NA	NA	07-Nov-22	NA	NA		FIDUCIARY	12,000.00	12,000.00	-	11,970.00	11,970.00	-	NA	NA	NA	NA	NA	NA	NA
5020321004	Light Meter	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	07-Nov-22	NA	NA	NA	07-Nov-22	NA	NA		FIDUCIARY	9,000.00	9,000.00	-	8,994.00	8,994.00	-	NA	NA	NA	NA	NA	NA	NA
5020321099	Steel Tape	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	28-Nov-22	NA	NA	NA	28-Nov-22	NA	NA		FIDUCIARY	6,000.00	6,000.00	-	5,800.00	5,800.00	-	NA	NA	NA	NA	NA	NA	NA
5020301002	Battery, Penetrating Oil, Etc.	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	07-Nov-22	NA	NA	NA	07-Nov-22	NA	NA		TUITION/ FIDUCIARY/ GF	19,150.00	19,150.00	-	12,264.00	12,264.00	-	NA	NA	NA	NA	NA	NA	NA
5020309000	Gasoline & Diesel Fuel	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA		NA	NA	NA		NA	NA		GF	13,000.00	13,000.00	-	10,102.30	10,102.30	-	NA	NA	NA	NA	NA	NA	NA
5020201002	18 Day Campaign to End Violence Against Women Celebration (Tarp, Lanyard, Etc.)	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	27-Oct-22	NA	NA	07-Nov-22	NA	NA	NA	07-Nov-22	NA	NA		GF	312,800.00	312,800.00	-	256,660.00	256,660.00	-	NA	NA	NA	NA	NA	NA	NA
5021304002	Power Tools (Cordless Impact Drill, Combination Wrench, etc...)	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	27-Oct-22	NA	NA	28-Nov-22	NA	NA	NA	28-Nov-22	NA	NA		GF	266,300.00	266,300.00	-	164,993.00	164,993.00	-	NA	NA	NA	NA	NA	NA	NA
5020201002	Food/ November 3, 2022	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	26-Oct-22	NA	NA	NA	26-Oct-22	NA	NA		TUITION	14,000.00	14,000.00	-	14,000.00	14,000.00	-	NA	NA	NA	NA	NA	NA	NA

5060405003	CCTV set with accessories and installation	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	28-Oct-22	NA	NA	22-Nov-22	NA	NA	NA	22-Nov-22	NA	NA			FIDUCIARY	200,000.00	-	200,000.00	131,840.00	-	131,840.00	NA	NA	NA	NA	NA	NA	NA	NA
5020201002	Acrylic Glass Wall Mounted Plaque	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	03-Nov-22	NA	NA	08-Nov-22	NA	NA	NA	08-Nov-22	NA	NA			GF	135,000.00	135,000.00	-	124,200.00	124,200.00	-	NA	NA	NA	NA	NA	NA	NA	NA
5960405002	Window Type Air Conditioning Unit Inverter	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	11-Nov-22	NA	NA	22-Nov-22	NA	NA	NA	22-Nov-22	NA	NA			FIDUCIARY	200,000.00	-	200,000.00	180,000.00	-	180,000.00	NA	NA	NA	NA	NA	NA	NA	NA
5021305099	Imaging Unit with Drum & Developer	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	15-Nov-22	NA	NA	NA	15-Nov-22	NA	NA			GF	13,000.00	13,000.00	-	2,740.00	2,740.00	-	NA	NA	NA	NA	NA	NA	NA	NA
5020309000	SUZUKI MULTI-CAB, TIE ROD & Etc...	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	11-Dec-22	NA	NA	28-Nov-22	NA	NA	NA	28-Nov-22	NA	NA			GF	210,000.00	210,000.00	-	97,960.00	97,960.00	-	NA	NA	NA	NA	NA	NA	NA	NA
5020309000	PMRS-NISSAN	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	22-Nov-22	NA	NA	NA	22-Nov-22	NA	NA			GF	50,000.00	50,000.00	-	39,600.00	39,600.00	-	NA	NA	NA	NA	NA	NA	NA	NA
5020309000	TRAPAL & CARGO	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	28-Nov-22	NA	NA	NA	28-Nov-22	NA	NA			GF	20,000.00	20,000.00	-	9,900.00	9,900.00	-	NA	NA	NA	NA	NA	NA	NA	NA
5029996099	LED TV, Bluetooth Speaker & Desktop Computer Set	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	03-Nov-22	NA	NA	14-Nov-22	NA	NA	NA	14-Nov-22	NA	NA			FIDUCIARY	264,000.00	264,000.00	-	183,920.00	183,920.00	-	NA	NA	NA	NA	NA	NA	NA	NA
5029996099	Locker, Steel Filing Cabinet & Etc...	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	03-Nov-22	NA	NA	14-Nov-22	NA	NA	NA	14-Nov-22	NA	NA			FIDUCIARY	144,900.00	144,900.00	-	107,280.00	107,280.00	-	NA	NA	NA	NA	NA	NA	NA	NA
5060405014	Bench Top PH Meter	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	09-Nov-22	NA	NA	22-Nov-22	NA	NA	NA	22-Nov-22	NA	NA			FIDUCIARY	120,000.00	-	120,000.00	60,000.00	-	60,000.00	NA	NA	NA	NA	NA	NA	NA	NA
5060405014	Heating Mantle with Control and Ring Stand Holder	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	13-Dec-22	NA	NA	16-Dec-22	NA	NA	NA	16-Dec-22	NA	NA			FIDUCIARY	90,000.00	90,000.00	-	84,500.00	84,500.00	-	NA	NA	NA	NA	NA	NA	NA	NA
5020201002	Food/ & Hotel Accommodation for 3 nights/ November 8-10, 2022	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	04-Nov-22	NA	NA	07-Nov-22	NA	NA	NA	07-Nov-22	NA	NA			TUITION	127,050.00	127,050.00	-	100,000.00	100,000.00	-	NA	NA	NA	NA	NA	NA	NA	NA
5020309000	OIL SEAT, HUB & Etc...	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	07-Dec-22	NA	NA	NA	07-Dec-22	NA	NA			GF	20,000.00	20,000.00	-	12,703.33	12,703.33	-	NA	NA	NA	NA	NA	NA	NA	NA
5020201002	GSIS-Financial Literacy Seminar	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	07-Nov-22	NA	NA	NA	07-Nov-22	NA	NA			TUITION	12,750.00	12,750.00	-	12,750.00	12,750.00	-	NA	NA	NA	NA	NA	NA	NA	NA
5020201002	Frame for Speaker and Participants & Frame	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	08-Nov-22	NA	NA	NA	08-Nov-22	NA	NA			TUITION	1,950.00	1,950.00	-	1,755.00	1,755.00	-	NA	NA	NA	NA	NA	NA	NA	NA
5020201002	Tarpaulin	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	08-Nov-22	NA	NA	NA	08-Nov-22	NA	NA			TUITION	1,000.00	1,000.00	-	480.00	480.00	-	NA	NA	NA	NA	NA	NA	NA	NA
5020301002	Rechargeable AA Battery 1.5v	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	14-Nov-22	NA	NA	NA	14-Nov-22	NA	NA			TUITION	9,000.00	9,000.00	-	9,000.00	9,000.00	-	NA	NA	NA	NA	NA	NA	NA	NA
5029903000	Snacks/ November 14, 2022	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	06-Nov-22	NA	NA	NA	06-Nov-22	NA	NA			TUITION	2,100.00	2,100.00	-	2,100.00	2,100.00	-	NA	NA	NA	NA	NA	NA	NA	NA
5029905004	Dinner/ December 3, 2022	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	11-Nov-22	NA	NA	14-Nov-22	NA	NA	NA	14-Nov-22	NA	NA			TUITION	72,760.00	72,760.00	-	69,800.00	69,800.00	-	NA	NA	NA	NA	NA	NA	NA	NA

5020301001	Tarpaulin for Truck cover & Polythelene	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	14-Nov-22	NA	NA	NA	14-Nov-22	NA	NA				TUITION	18,000.00	18,000.00	-	17,900.00	17,900.00	-	NA	NA	NA	NA	NA	NA	NA	
5020601002	Fabrication of Plaques	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	22-Nov-22	NA	NA	NA	22-Nov-22	NA	NA				TUITION	23,000.00	23,000.00	-	11,500.00	10,500.00	-	NA	NA	NA	NA	NA	NA	NA	
5029903000	Stage and Venue Decorations	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	22-Nov-22	NA	NA	NA	22-Nov-22	NA	NA				TUITION	14,939.00	14,939.00	-	14,939.00	14,939.00	-	NA	NA	NA	NA	NA	NA	NA	
5020301002	Snacks/ December 6,7 & 9, 2022	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	22-Nov-22	NA	NA	NA	22-Nov-22	NA	NA				GF	25,200.00	25,200.00	-	21,100.00	20,100.00	-	NA	NA	NA	NA	NA	NA	NA	
5020201002	Lecture on the Safe Spaces Act-Materials	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	22-Nov-22	NA	NA	NA	22-Nov-22	NA	NA				GF	6,400.00	6,400.00	-	5,038.00	5,038.00	-	NA	NA	NA	NA	NA	NA	NA	
5020201002	Lecture on the Safe Spaces Act-Token	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	22-Nov-22	NA	NA	NA	22-Nov-22	NA	NA				GF	1,000.00	1,000.00	-	960.00	960.00	-	NA	NA	NA	NA	NA	NA	NA	
5029903000	Polo-Shirt for the Committees	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	22-Nov-22	NA	NA	NA	22-Nov-22	NA	NA				TUITION	19,720.00	19,720.00	-	18,700.00	18,700.00	-	NA	NA	NA	NA	NA	NA	NA	
5029903000	TARPAULIN PRINTING & BACKDROP	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	22-Nov-22	NA	NA	NA	22-Nov-22	NA	NA				TUITION	2,100.00	2,100.00	-	1,620.00	1,620.00	-	NA	NA	NA	NA	NA	NA	NA	
5029903000	Dinner/ November 21, 2022	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	14-Nov-22	NA	NA	NA	14-Nov-22	NA	NA				FIDUCIARY	21,000.00	21,000.00	-	15,500.00	19,500.00	-	NA	NA	NA	NA	NA	NA	NA	
5029903000	Programme, Tarpaulin & Etc...	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	22-Nov-22	NA	NA	NA	22-Nov-22	NA	NA				FIDUCIARY	10,100.00	10,100.00	-	10,099.00	10,099.00	-	NA	NA	NA	NA	NA	NA	NA	
5029903000	Fresh Flower Stage Decoration	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	22-Nov-22	NA	NA	NA	22-Nov-22	NA	NA				FIDUCIARY	8,500.00	8,500.00	-	8,000.00	8,000.00	-	NA	NA	NA	NA	NA	NA	NA	
5029903000	Candles, Pillar Candle & Ribbons	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	22-Nov-22	NA	NA	NA	22-Nov-22	NA	NA				FIDUCIARY	1,000.00	1,000.00	-	350.00	350.00	-	NA	NA	NA	NA	NA	NA	NA	
5021306001	Motorcycle Chain for Honda XR 200, Tensioner for Honda & Etc...	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	28-Nov-22	NA	NA	NA	28-Nov-22	NA	NA				TUITION	9,600.00	9,600.00	-	6,453.00	6,453.00	-	NA	NA	NA	NA	NA	NA	NA	
5029902000	Printing of Diploma Jacket	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	16-Nov-22	NA	NA	22-Nov-22	NA	NA	NA	22-Nov-22	NA	NA				GF	195,000.00	195,000.00	-	90,000.00	90,000.00	-	NA	NA	NA	NA	NA	NA	NA	
5020301002	Special Paper for Appointment	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	02-Nov-22	NA	NA	NA	02-Nov-22	NA	NA				TUITION	20,000.00	20,000.00	-	20,000.00	20,000.00	-	NA	NA	NA	NA	NA	NA	NA	
5020201002	RETIRESS Luncheon/ December 2022	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	14-Nov-22	NA	NA	NA	14-Nov-22	NA	NA				TUITION	10,500.00	10,500.00	-	10,470.00	10,470.00	-	NA	NA	NA	NA	NA	NA	NA	
5029902000	Laminator & Laminating Film	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	28-Nov-22	NA	NA	NA	28-Nov-22	NA	NA				FIDUCIARY	8,000.00	8,000.00	-	3,600.00	3,600.00	-	NA	NA	NA	NA	NA	NA	NA	
5020201002	Food/ November 29, 2022	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	22-Nov-22	NA	NA	NA	22-Nov-22	NA	NA				FIDUCIARY	30,000.00	30,000.00	-	30,000.00	30,000.00	-	NA	NA	NA	NA	NA	NA	NA	
5020201002	Tray Flowers & Stand Flowers	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	22-Nov-22	NA	NA	NA	22-Nov-22	NA	NA				FIDUCIARY	6,800.00	6,800.00	-	6,200.00	6,200.00	-	NA	NA	NA	NA	NA	NA	NA	

5020301001	4 Steps Multipurpose Aluminum Folding Step Ladder	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	22-Nov-22	NA	NA	NA	22-Nov-22	NA	NA				TUITION	10,000.00	10,000.00	-	3,500.00	3,500.00	-	NA	NA	NA	NA	NA	NA	NA	NA
5020301001	Solid-State Drive (SSD)	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	28-Nov-22	NA	NA	NA	26-Nov-22	NA	NA				TUITION	7,000.00	7,000.00	-	3,400.00	3,400.00	-	NA	NA	NA	NA	NA	NA	NA	NA
5020307000	ANTIBIOTIC DRUGS	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	22-Nov-22	NA	NA	13-Dec-22	NA	NA	NA	13-Dec-22	NA	NA			GF/ FIDUCIAR Y	355,500.00	355,500.00	-	137,914.75	137,914.75	-	NA	NA	NA	NA	NA	NA	NA	NA	NA
5020201002	FOOD AND ACCOMMODATION/ DECEMBER 6-7, 2022	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	22-Nov-22	NA	NA	02-Dec-22	NA	NA	NA	02-Dec-22	NA	NA			TUITION	108,400.00	108,400.00	-	108,320.00	108,320.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA
5020321013	Electric Soldering Iron, Revolving Lathe Center & Auto Darkening Mask for arc welding	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	07-Dec-22	NA	NA	NA	07-Dec-22	NA	NA			FIDUCIAR Y	10,700.00	10,700.00	-	4,171.00	4,171.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA
5060405099	VAC Station & Autoclave	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	22-Nov-22	NA	NA	07-Dec-22	NA	NA	NA	07-Dec-22	NA	NA			FIDUCIAR Y	380,000.00	-	380,000.00	349,500.00	-	349,500.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
5029990999	Counseling Table (Vintage Wood Finished)	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	28-Nov-22	NA	NA	NA	28-Nov-22	NA	NA			FIDUCIAR Y	17,700.00	17,700.00	-	16,247.50	16,247.50	-	NA	NA	NA	NA	NA	NA	NA	NA	NA
5020301001	Visitor Chair, Water Dispenser & A-Type Step Ladder	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	07-Dec-22	NA	NA	NA	07-Dec-22	NA	NA			TUITION	37,000.00	37,000.00	-	24,500.00	24,500.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA
5020301001	Printer	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	07-Dec-22	NA	NA	NA	07-Dec-22	NA	NA			TUITION	15,000.00	15,000.00	-	10,175.00	10,175.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA
5029903000	Token (Leis)	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	22-Nov-22	NA	NA	NA	22-Nov-22	NA	NA				2,500.00	2,500.00	-	2,250.00	2,250.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA
5029903000	Air Conditioning Unit	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	22-Nov-22	NA	NA	12-Dec-22	NA	NA	NA	12-Dec-22	NA	NA			TUITION	120,000.00	120,000.00	-	101,106.00	101,106.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA
5020308000	Disposable Bouffant Cap, Aseptic Irrigation Syringe & Etc...	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	24-Nov-22	NA	NA	14-Dec-22	NA	NA	NA	14-Dec-22	NA	NA			GF	99,730.00	99,730.00	-	58,626.00	58,626.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA
5029903000	Official T-Shirt for the Hari ug Hara, Hugawen T-Shirt & Etc...	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	29-Nov-22	NA	NA	02-Dec-22	NA	NA	NA	02-Dec-22	NA	NA			FIDUCIAR Y	165,900.00	165,900.00	-	150,340.00	150,340.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA
5029903000	Formal Wear & Evening Gown	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	23-Nov-22	NA	NA	28-Nov-22	NA	NA	NA	28-Nov-22	NA	NA			FIDUCIAR Y	120,000.00	120,000.00	-	110,000.00	110,000.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA
5029903000	Food for Hari and Hara/ November 29, 2022	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	23-Nov-22	NA	NA	26-Nov-22	NA	NA	NA	28-Nov-22	NA	NA			FIDUCIAR Y	66,250.00	66,250.00	-	66,200.00	66,200.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA
5029903000	Photo and Video	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	28-Nov-22	NA	NA	NA	26-Nov-22	NA	NA			FIDUCIAR Y	25,000.00	25,000.00	-	25,000.00	25,000.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA
5029903000	Bouquet	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	28-Nov-22	NA	NA	NA	28-Nov-22	NA	NA			FIDUCIAR Y	2,500.00	2,500.00	-	2,500.00	2,500.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA
5060405099	Art-PS Plazo Scaler Compact Size	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	24-Nov-22	NA	NA	12-Dec-22	NA	NA	NA	12-Dec-22	NA	NA			FIDUCIAR Y	55,000.00	-	55,000.00	50,100.00	-	50,100.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
5029903000	Plaque for the topnotchers	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	29-Nov-22	NA	NA	NA	29-Nov-22	NA	NA			TUITION	8,000.00	8,000.00	-	2,800.00	2,800.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA

5029903000	Leaflet - Silk Paper	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	07-Dec-22	NA	NA	NA	07-Dec-22	NA	NA				FIDUCIARY	35,000.00	35,000.00	-	28,000.00	28,000.00	-	NA	NA	NA	NA	NA	NA	NA	
5029903000	Token for Retirees	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	29-Nov-22	NA	NA	NA	29-Nov-22	NA	NA				TUITION	10,000.00	10,000.00	-	6,000.00	6,000.00	-	NA	NA	NA	NA	NA	NA	NA	
5020201002	Global Distribution System Subscription	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	06-Dec-22	NA	NA	NA	06-Dec-22	NA	NA				FIDUCIARY/GF	29,988.00	29,988.00	-	29,988.00	29,988.00	-	NA	NA	NA	NA	NA	NA	NA	
5029903000	T-Shirt Printing Matte Black Ink, 4 inches white Satin Sash Ribbon & Etc...	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	02-Dec-22	NA	NA	NA	02-Dec-22	NA	NA				FIDUCIARY	3,400.00	3,400.00	-	2,950.00	2,950.00	-	NA	NA	NA	NA	NA	NA	NA	
5020201002	Food/ December 15, 2022	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	02-Dec-22	NA	NA	NA	02-Dec-22	NA	NA				FIDUCIARY	1,575.00	1,575.00	-	1,575.00	1,575.00	-	NA	NA	NA	NA	NA	NA	NA	
5020201002	Tokens/ December 15, 2022	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	02-Dec-22	NA	NA	NA	02-Dec-22	NA	NA				FIDUCIARY	5,000.00	5,000.00	-	4,375.00	4,375.00	-	NA	NA	NA	NA	NA	NA	NA	
5020201002	Food/ December 16, 2022	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	02-Dec-22	NA	NA	NA	02-Dec-22	NA	NA				FIDUCIARY	1,575.00	1,575.00	-	1,575.00	1,575.00	-	NA	NA	NA	NA	NA	NA	NA	
5020201002	Tokens/ December 16, 2022	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	02-Dec-22	NA	NA	NA	02-Dec-22	NA	NA				FIDUCIARY	5,000.00	5,000.00	-	4,375.00	4,375.00	-	NA	NA	NA	NA	NA	NA	NA	
5021305099	Imaging Unit for Ineo Develop 206	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	07-Dec-22	NA	NA	NA	07-Dec-22	NA	NA				GF	10,000.00	10,000.00	-	9,045.00	9,045.00	-	NA	NA	NA	NA	NA	NA	NA	
5020201002	Plaques/ DECEMBER 12-13, 2022	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	06-Dec-22	NA	NA	NA	08-Dec-22	NA	NA				GF	6,000.00	6,000.00	-	2,800.00	2,800.00	-	NA	NA	NA	NA	NA	NA	NA	
5020201002	Food/ December 16, 2022	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	06-Dec-22	NA	NA	NA	06-Dec-22	NA	NA				TUITION/GF	39,250.00	39,250.00	-	39,250.00	39,250.00	-	NA	NA	NA	NA	NA	NA	NA	
5020321008	Fire Pump, Fire Hose & Etc...	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	02-Dec-22	NA	NA	12-Dec-22	NA	NA	NA	12-Dec-22	NA	NA				TUITION	85,100.00	85,100.00	-	84,900.00	84,900.00	-	NA	NA	NA	NA	NA	NA	NA	
5020309000	BACK DOOR STAY & TUBELESS TIRE	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	07-Dec-22	NA	NA	16-Dec-22	NA	NA	NA	16-Dec-22	NA	NA				GF	54,000.00	54,000.00	-	54,000.00	54,000.00	-	NA	NA	NA	NA	NA	NA	NA	
5029903000	Food/ December 07, 2022	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	06-Dec-22	NA	NA	NA	06-Dec-22	NA	NA				TUITION	6,825.00	6,825.00	-	6,825.00	6,825.00	-	NA	NA	NA	NA	NA	NA	NA	
5020201002	Food/ December 12-13, 2022	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	07-Dec-22	NA	NA	NA	07-Dec-22	NA	NA				GF	49,500.00	49,500.00	-	49,500.00	49,500.00	-	NA	NA	NA	NA	NA	NA	NA	
5020201002	Hotel Accommodation/ December 11-13, 2022	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	07-Dec-22	NA	NA	NA	07-Dec-22	NA	NA				GF	8,000.00	8,000.00	-	8,000.00	8,000.00	-	NA	NA	NA	NA	NA	NA	NA	
5020301002	Curtains	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	12-Dec-22	NA	NA	NA	12-Dec-22	NA	NA				TUITION/CO	13,875.00	13,875.00	-	13,000.00	13,000.00	-	NA	NA	NA	NA	NA	NA	NA	
5020301001	Mono Multifunction Printer, Toner & Drum	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	13-Dec-22	NA	NA	19-Dec-22	NA	NA	NA	19-Dec-22	NA	NA				TUITION	112,500.00	112,500.00	-	81,280.00	81,280.00	-	NA	NA	NA	NA	NA	NA	NA	
5020201002	Terpaulin	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	12-Dec-22	NA	NA	NA	12-Dec-22	NA	NA				TUITION	1,000.00	1,000.00	-	800.00	800.00	-	NA	NA	NA	NA	NA	NA	NA	

5020201002	Food Accommodation (Training/Seminar Dec 16, 2022)	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	13-Dec-22	NA	NA	16-Dec-22	NA	NA	NA	16-Dec-22	NA	NA			TUITION	65,000.00	65,000.00	-	64,181.27	64,181.27	-	NA	NA	NA	NA	NA	NA	NA	
5020399000	STAINLESS PIPE, STORAGE BATTERY & Etc...	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	20-Dec-22	NA	NA	23-Dec-22	NA	NA	NA	23-Dec-22	NA	NA			TUITION/ GF	134,000.00	134,000.00	-	96,472.00	96,472.00	-	NA	NA	NA	NA	NA	NA	NA	
5020201002	NORSU GAD TABLE Calendar	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	16-Dec-22	NA	NA	19-Dec-22	NA	NA	NA	19-Dec-22	NA	NA			GF	100,000.00	100,000.00	-	87,500.00	87,500.00	-	NA	NA	NA	NA	NA	NA	NA	
502130400	Cardless Impact Drill & Impact Drill	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	13-Dec-22	NA	NA	NA	13-Dec-22	NA	NA			GF	28,000.00	28,000.00	-	18,149.00	18,149.00	-	NA	NA	NA	NA	NA	NA	NA	
5023999099	FOOD/ Jan. 26-27 & 28, 2023	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	16-Dec-22	NA	NA	19-Dec-22	NA	NA	NA	19-Dec-22	NA	NA			TUITION	282,000.00	282,000.00	-	251,500.00	251,500.00	-	NA	NA	NA	NA	NA	NA	NA	
5023999099	Ballpen, Photo Paper & Questionnaire/ Jan. 26-27 & 28, 2023	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	16-Dec-22	NA	NA	NA	16-Dec-22	NA	NA			TUITION	13,800.00	13,800.00	-	5,329.40	5,329.40	-	NA	NA	NA	NA	NA	NA	NA	
5029903000	Internet Security	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	16-Dec-22	NA	NA	NA	16-Dec-22	NA	NA			TUITION	48,000.00	48,000.00	-	36,000.00	36,000.00	-	NA	NA	NA	NA	NA	NA	NA	
5021203000	Agency Security Guards for NORSU CAMPUSES for FY 2023	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	16-Dec-22	NA	NA	19-Dec-22	NA	NA	NA	19-Dec-22	NA	NA			N/A	927,034.35	-	927,034.35	893,094.95	-	893,094.95	NA	NA	NA	NA	NA	NA	NA	
5020201002	FOOD for Dec. 20, 2022	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	16-Dec-22	NA	NA	NA	16-Dec-22	NA	NA			TUITION	30,000.00	30,000.00	-	30,000.00	30,000.00	-	NA	NA	NA	NA	NA	NA	NA	
5020201002	Hotel Accommodation	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	16-Dec-22	NA	NA	NA	16-Dec-22	NA	NA			TUITION	24,000.00	24,000.00	-	16,800.00	16,800.00	-	NA	NA	NA	NA	NA	NA	NA	
5020201002	FOOD/Dec. 17, 2022	NORSU Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	16-Dec-22	NA	NA	NA	16-Dec-22	NA	NA			FIDUCIARY	30,000.00	30,000.00	-	30,000.00	30,000.00	-	NA	NA	NA	NA	NA	NA	NA	
5020301001	Terapulin Printer Machine Ink	NORSU Main Campus	NO	Shopping	N/A	22-Sep-22	NA	NA	29-Sep-22	NA	NA	NA	29-Sep-22	NA	NA			TUITION	68,200.00	68,200.00	-	67,540.00	67,540.00	-	NA	NA	NA	NA	NA	NA	NA	
5020301002	ACETATE, CARBON FILM & Etc.	NORSU Main Campus	NO	Shopping	N/A	27-Aug-22	NA	NA	06-Sep-22	NA	NA	NA	06-Sep-22	NA	NA			GF	277,275.00	277,275.00	-	184,964.00	184,964.00	-	NA	NA	NA	NA	NA	NA	NA	
5020301001	DocuCentre & Toner Cart	NORSU Main Campus	NO	Shopping	N/A	27-Aug-22	NA	NA	06-Sep-22	NA	NA	NA	06-Sep-22	NA	NA			GF	136,000.00	136,000.00	-	74,000.00	74,000.00	-	NA	NA	NA	NA	NA	NA	NA	
5020301002	Detergent powder, Detergent Liquid & Etc...	NORSU Main Campus	NO	Shopping	N/A	27-Aug-22	NA	NA	13-Sep-22	NA	NA	NA	13-Sep-22	NA	NA			GF	64,300.00	64,300.00	-	57,209.00	57,209.00	-	NA	NA	NA	NA	NA	NA	NA	
5020301001	Toner (Original)	NORSU Main Campus	NO	Shopping	N/A	N/A	NA	NA	01-Sep-22	NA	NA	NA	01-Sep-22	NA	NA			TUITION	17,500.00	17,500.00	-	17,187.50	17,187.50	-	NA	NA	NA	NA	NA	NA	NA	
5020301001	Oki Toner MB760 Cartridge Black	NORSU Main Campus	NO	Shopping	N/A	02-Sep-22	NA	NA	13-Sep-22	NA	NA	NA	13-Sep-22	NA	NA			TUITION	105,000.00	105,000.00	-	96,759.00	96,759.00	-	NA	NA	NA	NA	NA	NA	NA	
5020301002	Inks Epson Ink T663 Black & Colored, Staple Wire	NORSU Main Campus	NO	Shopping	N/A	N/A	NA	NA	13-Sep-22	NA	NA	NA	13-Sep-22	NA	NA			TUITION/ GF	11,325.00	11,325.00	-	7,140.00	7,140.00	-	NA	NA	NA	NA	NA	NA	NA	
5020301002	Accession Record Book	NORSU Main Campus	NO	Shopping	N/A	N/A	NA	NA	06-Oct-22	NA	NA	NA	06-Oct-22	NA	NA			FIDUCIARY	3,000.00	3,000.00	-	2,960.00	2,960.00	-	NA	NA	NA	NA	NA	NA	NA	
5020301001	ACETATE,BALLPEN & Etc.	NORSU Main Campus	NO	Shopping	N/A	17-Sep-22	NA	NA	13-Oct-22	NA	NA	NA	13-Oct-22	NA	NA			GF	999,385.00	999,385.00	-	594,242.50	594,242.50	-	NA	NA	NA	NA	NA	NA	NA	
5020301001	INK BROTHER, INK CART & Etc.	NORSU Main Campus	NO	Shopping	N/A	17-Sep-22	NA	NA	06-Oct-22	NA	NA	NA	06-Oct-22	NA	NA			GF	999,200.00	999,200.00	-	523,365.00	523,365.00	-	NA	NA	NA	NA	NA	NA	NA	
5020301002	Detergent powder, Fabric conditioner & Etc...	NORSU Main Campus	NO	Shopping	N/A	17-Sep-22	NA	NA	06-Oct-22	NA	NA	NA	06-Oct-22	NA	NA			GF	251,125.00	251,125.00	-	143,117.50	143,117.50	-	NA	NA	NA	NA	NA	NA	NA	
5020301001	Alcohol, Isopropyl 70% scented 4L/pt	NORSU Main Campus	NO	Shopping	N/A	23-Sep-22	NA	NA	06-Oct-22	NA	NA	NA	06-Oct-22	NA	NA			GF	204,500.00	204,500.00	-	143,150.00	143,150.00	-	NA	NA	NA	NA	NA	NA	NA	
5020301001	Ink Deskjet (Black & Color), Oki MB760 & Toner HP Laserjet 55A	NORSU Main Campus	NO	Shopping	N/A	12-Oct-22	NA	NA	26-Oct-22	NA	NA	NA	26-Oct-22	NA	NA			TUITION	190,300.00	190,300.00	-	41,000.00	41,000.00	-	NA	NA	NA	NA	NA	NA	NA	
5020301002	Leave Card for Employees	NORSU Main Campus	NO	Shopping	N/A	N/A	NA	NA	26-Oct-22	NA	NA	NA	26-Oct-22	NA	NA			TUITION	30,000.00	30,000.00	-	29,900.00	29,900.00	-	NA	NA	NA	NA	NA	NA	NA	
5020301001	BROTHER TN 2380, BROTHER DR 2355 & Etc.	NORSU Main Campus	NO	Shopping	N/A	12-Nov-22	NA	NA	22-Nov-22	NA	NA	NA	22-Nov-22	NA	NA			TUITION	277,500.00	277,500.00	-	181,750.00	181,750.00	-	NA	NA	NA	NA	NA	NA	NA	
5020301002	INK BROTHER, INK CART & Etc.	NORSU Main Campus	NO	Shopping	N/A	16-Nov-22	NA	NA	12-Dec-22	NA	NA	NA	12-Dec-22	NA	NA			GF	999,400.00	999,400.00	-	436,730.00	436,730.00	-	NA	NA	NA	NA	NA	NA	NA	

5020301002	Detergent Liquid, Fabric Conditioner & Etc...	NORSU Main Campus	NO	Shopping	N/A	16-Nov-22	N/A	N/A	07-Dec-22	N/A	N/A	N/A	07-Dec-22	N/A	N/A			GF	353,625.00	353,625.00	-	238,400.00	238,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301002	PVC Plastic Cover, Special Paper & Binder Spring	NORSU Main Campus	NO	Shopping	N/A	16-Nov-22	N/A	N/A	28-Nov-22	N/A	N/A	N/A	28-Nov-22	N/A	N/A			TUITION	84,070.00	84,070.00	-	30,200.00	30,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301002	ACETATE, BALLPEN & Etc...	NORSU Main Campus	NO	Shopping	N/A	22-Nov-22	N/A	N/A	12-Dec-22	N/A	N/A	N/A	12-Dec-22	N/A	N/A			GF	985,040.00	985,040.00	-	458,715.00	458,715.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301002	A3 (80 gsm)	NORSU Main Campus	NO	Shopping	N/A	N/A	N/A	N/A	07-Dec-22	N/A	N/A	N/A	07-Dec-22	N/A	N/A			GF	12,000.00	12,000.00	-	10,900.00	10,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020309000	PMS 10,000KM OR 6 MONTHS CHANGE OIL/ FOR SV 15 F4 S245	NORSU Main Campus	NO	Direct Contracting	N/A	N/A	N/A	N/A	22-Nov-22	N/A	N/A	N/A	11/22/2022	N/A	N/A			GF	12,700.00	12,700.00	-	12,700.00	12,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			NO	Direct Contracting	N/A	N/A	N/A	N/A	22-Nov-22	N/A	N/A	N/A	11/22/2022	N/A	N/A			GF	12,700.00	12,700.00	-	12,700.00	12,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50216010-00	AS PER TREE CUTTING PERMIT ISSUED BY THE DENR	ADMIN/ DR. RICHARD B. OSUMIO	NO	NP-53.9 - Small Value Procurement	N/A	20-Apr-22	N/A	N/A	02-May-22	N/A	N/A	N/A	02-May-22	N/A	N/A			TUITION	256,300.00	256,300.00	-	256,300.00	256,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-Jun-22	N/A	N/A	N/A	21-Jun-22	N/A	N/A	16-Aug-22	19-Aug-22	FIDUCIARY	23,500.00	23,500.00	-	8,000.00	8,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301002	FOR OFFICE USE OF THE COLLEGE OF CRIMINAL JUSTICE EDUCATION	CCJEM/RS M NERVA LARIOSA	NO	Shopping	N/A	05-May-22	N/A	N/A	21-Jun-22	N/A	N/A	N/A	21-Jun-22	N/A	N/A	12-Sep-22	15-Sep-22	TUITION	77,665.00	77,665.00	-	68,000.00	68,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-01	FOR ICTO USE	ICTO/ERIC D. GANAGANAG	NO	NP-53.9 - Small Value Procurement	N/A	31-May-22	N/A	N/A	21-Jun-22	N/A	N/A	N/A	21-Jun-22	N/A	N/A	22-Aug-22	30-Aug-22	FIDUCIARY	51,095.00	51,095.00	-	14,175.00	14,175.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50604050-02	FOR ACCOUNTING OFFICE USE	ACCOUNTING / MR. JUNE RAZEL CABILDO	NO	NP-53.9 - Small Value Procurement	N/A	03-May-22	N/A	N/A	30-Jun-22	N/A	N/A	N/A	30-Jun-22	N/A	N/A	21-Jul-22	29-Jul-22	TUITION	80,452.00	80,452.00	-	54,000.00	54,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Aug-22	09-Aug-22	-	6,500.00	6,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203010-02	FOR NORSU GUIHULNGAN CAMPUS	SPMO/ENGR. JOSELITO PAMOR	NO	Shopping	N/A	N/A	N/A	N/A	21-Jun-22	N/A	N/A	N/A	21-Jun-22	N/A	N/A	10-Nov-22	17-Nov-22	TUITION	658,637.00	658,637.00	-	610,641.00	610,641.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990-00	FOR THE EXTENSION PROJECT OF THE EXTENSION OFFICE	EXTENSION/J ONLENOR SILVA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Jul-22	N/A	N/A	N/A	07-Jul-22	N/A	N/A	15-Jul-22	19-Jul-22	TUITION	11,390.00	11,390.00	-	10,790.00	10,790.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299020-00	FOR THE EXTENSION PROJECT OF THE EXTENSION OFFICE	EXTENSION/J ONLENOR SILVA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Jul-22	N/A	N/A	N/A	07-Jul-22	N/A	N/A	26-Aug-22	29-Aug-22	TUITION	3,200.00	3,200.00	-	1,800.00	1,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030-00	FOR THE EXTENSION PROJECT OF THE EXTENSION OFFICE	EXTENSION/J ONLENOR SILVA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Jul-22	N/A	N/A	N/A	07-Jul-22	N/A	N/A	27-Aug-22	09-Sep-22	TUITION	11,840.00	11,840.00	-	11,840.00	11,840.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	FOR RESEARCH OFFICE USE	RESEARCH/ DR. PHILNER SALINDO	NO	Shopping	N/A	N/A	N/A	N/A	07-Jul-22	N/A	N/A	N/A	07-Jul-22	N/A	N/A	03-Aug-22	05-Aug-22	TUITION	23,200.00	23,200.00	-	23,140.00	23,140.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299070-01	FOR RQUAT REQUIREMENTS AND RECOMMENDATIONS, INSTRUCTIONAL PURPOSES	CAS/MR. ERIC D. GANAGANAG	NO	NP-53.9 - Small Value Procurement	N/A	25-May-22	N/A	N/A	06-Jul-22	N/A	N/A	N/A	06-Jul-22	N/A	N/A	05-Aug-22	30-Aug-22	COMPUTER FEES	289,264.00	289,264.00	-	241,600.00	241,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	IGP OFFICE SUPPLIES	IGP/DR. EDEN GRACE TABANAO	NO	Shopping	N/A	N/A	N/A	N/A	07-Jul-22	N/A	N/A	N/A	07-Jul-22	N/A	N/A		05-Aug-22	IGP	900.00	900.00	-	800.00	800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301002	FOR HR OFFICE USE	HR/MR DR. PHILNER SALINDO	NO	Shopping	N/A	N/A	N/A	N/A	07-Jul-22	N/A	N/A	N/A	07-Jul-22	N/A	N/A	03-Aug-22	05-Aug-22	TUITION	10,000.00	10,000.00	-	10,000.00	10,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502030800	FOR CLINIC USE	CLINIC/ MARIE CARLISLE D. REYES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Jul-22	N/A	N/A	N/A	04-Jul-22	N/A	N/A	18-Aug-22	24-Aug-22	FIDUCIARY	6,000.00	6,000.00	-	5,900.00	5,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	SPMO OFFICE USE	SPMO/ENGR. JOSELITO D. PAMOR	NO	Shopping	N/A	N/A	N/A	N/A	07-Jul-22	N/A	N/A	N/A	07-Jul-22	N/A	N/A	03-Aug-22	08-Sep-22	TUITION	25,875.00	25,875.00	-	24,150.00	24,150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A

50203010-03 50203010-01	FOR ICTO USE	ICTOVERIC D.GANAGANA G	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Jul-22	N/A	N/A	N/A	06-Jul-22	N/A	N/A	02-Aug-22	05-Aug-22	TUITION	27,350.00	27,350.00		21,500.00	21,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-Jul-22	N/A	N/A	N/A	06-Jul-22	N/A	N/A	11-Aug-22	15-Aug-22					2,150.00	2,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000 5029903000 5029602000	FOR FIRE AND EMERGENCY EVACUATION DRILL ON AUGUST 11-12,2022	USMO/ROME O TOGUERO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Jul-22	N/A	N/A	N/A	06-Jul-22	N/A	N/A	03-Aug-22	05-Aug-22	TUITION	750.00	750.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Jul-22	N/A	N/A	N/A	06-Jul-22	N/A	N/A	12-Aug-22	01-Sep-22		8,850.00	8,850.00		8,850.00	8,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Jul-22	N/A	N/A	N/A	06-Jul-22	N/A	N/A	06-Aug-22	10-Aug-22		800.00	800.00		576.00	576.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	FOR OFFICE SUPPLIES	ADMIN/ DR. RICHARD B. OSUMO	NO	Shopping	N/A	11-Jun-22	N/A	N/A	07-Jul-22	N/A	N/A	N/A	07-Jul-22	N/A	N/A	18-Aug-22	24-Aug-22	TUITION	58,090.00	58,090.00		50,840.00	50,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301002	FOR ACADEMIC AFFAIRS PRINTING USE	ACAD-ADMIN/ DR. RICHARD B. OSUMO	NO	Shopping	N/A	N/A	N/A	N/A	07-Jul-22	N/A	N/A	N/A	07-Jul-22	N/A	N/A	03-Aug-22	09-Aug-22	TUITION	8,665.00	8,665.00		8,657.00	8,657.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301002	FOR CIT OFFICE SUPPLIES	CIT/MR. NATHANIEL ESTRADA	NO	Shopping	N/A	N/A	N/A	N/A	07-Jul-22	N/A	N/A	N/A	07-Jul-22	N/A	N/A	03-Aug-22	06-Aug-22	TUITION	36,000.00	36,000.00		35,910.00	35,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5060405014	FOR SCIENCE LABORATORY USE	CAS SCIENCE DEPARTMENT /MS. NOVA MARIE ANTIQUANDO	NO	NP-53.9 - Small Value Procurement	N/A	20-Apr-22	N/A	N/A	21-Jun-22	N/A	N/A	N/A	21-Jun-22	N/A	N/A	27-Oct-22	28-Nov-22	TUITION	239,550.00		239,550.00	239,550.00		239,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			NO	NP-53.9 - Small Value Procurement	N/A	20-Apr-22	N/A	N/A	21-Jun-22	N/A	N/A	N/A	21-Jun-22	N/A	N/A	12-Aug-22	05-Sep-22					80,765.00		80,765.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			NO	NP-53.9 - Small Value Procurement	N/A	20-Apr-22	N/A	N/A	21-Jun-22	N/A	N/A	N/A	21-Jun-22	N/A	N/A	01-Sep-22	06-Dec-22					13,730.00		13,730.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	FOR THE ELECTRICAL INSTALLATION AND MAINTENANCE CONSUMABLES OF THE CAMPUS	GSUMR. JOSE EMMANUEL BAQUILTA	NO	NP-53.9 - Small Value Procurement	N/A	06-Apr-22	N/A	N/A	06-Jul-22	N/A	N/A	N/A	06-Jul-22	N/A	N/A	08-Nov-22	15-Nov-22	TUITION	249,999.50	249,999.50		133,022.25	133,022.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			NO	NP-53.9 - Small Value Procurement	N/A	06-Apr-22	N/A	N/A	06-Jul-22	N/A	N/A	N/A	06-Jul-22	N/A	N/A	03-Aug-22	15-Aug-22					7,880.00		7,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5060405009	FOR INSTRUCTIONAL PURPOSES FOR THE SUBJECT DISASTER READINESS AND RISK REDUCTION AND FIRE PROTECTION & ARSON INVESTIGATION.	CCJE/MR.DO MINIC LARIOGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Jul-22	N/A	N/A	N/A	06-Jul-22	N/A	N/A	05-Sep-22	13-Sep-22	FIDUCIAR Y	41,000.00		41,000.00	30,010.00		30,010.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5090405014	CBA COMPLIANCE TO CHED-RQAT RECOMMENDATION	CBAMRS. NECEMI YBAÑEZ	NO	NP-53.9 - Small Value Procurement	N/A	29-Apr-22	N/A	N/A	13-Jul-22	N/A	N/A	N/A	13-Jul-22	N/A	N/A	23-Aug-22	30-Aug-22	TUITION	249,957.00		249,957.00	106,200.00		106,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			NO	NP-53.9 - Small Value Procurement	N/A	29-Apr-22	N/A	N/A	13-Jul-22	N/A	N/A	N/A	13-Jul-22	N/A	N/A	30-Sep-22	17-Nov-22					51,375.00		51,375.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	FOR OFFICE USE OF THE COLLEGE OF CRIMINAL JUSTICE EDUCATION	CCJE/MR. JOH N MICHAEL GAMOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Jul-22	N/A	N/A	N/A	19-Jul-22	N/A	N/A		24-Aug-22	TUITION	6,275.00	6,275.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021305002	REPAIR OF OFFICE EQUIPMENT	ACCOUNTING /MR. JUNE RAZEL CABILDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Jul-22	N/A	N/A	N/A	19-Jul-22	N/A	N/A		26-Sep-22	TUITION	4,517.17	4,517.17		4,517.17	4,517.17		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	FOR CIT OFFICE SUPPLIES	CIT/MR. NATHANIEL ESTRADA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Jul-22	N/A	N/A	N/A	19-Jul-22	N/A	N/A		26-Sep-22	TUITION	33,800.00	33,800.00		31,753.12	31,753.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

5020301002	FOR ACCOUNTING OFFICE USE	ACCOUNTING /MR. JUNE RAZEL CABILDO	NO	Shopping	N/A	N/A	N/A	N/A	29-Jul-22	N/A	N/A	N/A	29-Jul-22	N/A	N/A	12-Sep-22	15-Sep-22	TUITION	2,500.00	2,500.00		2,400.00	2,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	SPMO OFFICE USE	SPMOENGR. JOSELITO D. PAMOR	NO	NP-53.9 - Small Value Procurement	N/A	11-Jun-22	N/A	N/A	25-Jul-22	N/A	N/A	N/A	25-Jul-22	N/A	N/A	02-Sep-22	05-Sep-22	TUITION	138,500.00	138,500.00		24,300.00	24,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			NO	NP-53.9 - Small Value Procurement	N/A	11-Jun-22	N/A	N/A	25-Jul-22	N/A	N/A	N/A	25-Jul-22	N/A	N/A	29-Nov-22	01-Dec-22		-			66,940.48	66,940.48	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-02	FOR OFFICE USE	CASHIER/MRS. REAHLY TOQUERO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Jul-22	N/A	N/A	N/A	25-Jul-22	N/A	N/A	06-Oct-22	13-Oct-22	TUITION	13,500.00	13,500.00		7,480.00	7,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Jul-22	N/A	N/A	N/A	25-Jul-22	N/A	N/A	19-Sep-22	05-Oct-22		-			2,100.00	2,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	FOR STUDENT AFFAIRS OFFICE USE	SAC/MS. KATHLEEN FRANCES V. LABRADOR	NO	NP-53.9 - Small Value Procurement	N/A	22-Jun-22	N/A	N/A	19-Jul-22	N/A	N/A	N/A	19-Jul-22	N/A	N/A	28-Sep-22	10-Oct-22	FIDUCIARY	173,000.00	173,000.00		152,250.00	152,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	FOR OFFICE USE	CASHIER/MS. VICTORIA VILLACES	NO	Shopping	N/A	N/A	N/A	N/A	25-Jul-22	N/A	N/A	N/A	25-Jul-22	N/A	N/A	30-Sep-22	06-Oct-22	TUITION	15,389.80	15,389.80		3,395.00	3,395.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990-00	FOR GENDER AND DEVELOPMENT USE	GADMRS. MARIE CARLISLE D. REYES	NO	NP-53.9 - Small Value Procurement	N/A	26-Mar-22	N/A	N/A	01-Aug-22	N/A	N/A	N/A	01-Aug-22	N/A	N/A	13-Sep-22	06-Oct-22	FIDUCIARY	70,000.00	70,000.00		65,735.00	65,735.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321013	FOR CAFF LABORATORY USE	CAFF/MR. ALAN E. FABURADA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Jul-22	N/A	N/A	N/A	07-Jul-22	N/A	N/A	22-Dec-22	03-Jan-23	TUITION	34,041.00	34,041.00		33,970.00	33,970.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	FOR OFFICE USE	LIBRARY/MRS. ELENITA ACADEMA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Aug-22	N/A	N/A	N/A	09-Aug-22	N/A	N/A	26-Sep-22		FIDUCIARY	8,000.00	8,000.00		7,400.00	7,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990-00	FOR OFFICE USE	CASHIER/MS. VICTORIA VILLACES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Aug-22	N/A	N/A	N/A	09-Aug-22	N/A	N/A	29-Nov-22	01-Dec-22	TUITION	30,100.00	30,100.00		22,985.12	22,985.12	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321002	COMPUTER SPEAKER AND WEB CAMERA FOR THE CONDUCT OF VIRTUAL MEETINGS. DESKTOP COMPUTER SET FOR USE BY ONE OFFICE STAFF	ACCOUNTING /MR. JUNE RAZEL CABILDO	NO	NP-53.9 - Small Value Procurement	N/A	22-Jun-22	N/A	N/A	09-Aug-22	N/A	N/A	N/A	09-Aug-22	N/A	N/A	06-Oct-22	12-Oct-22	TUITION	71,500.00	71,500.00		65,755.00	65,755.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502039990-00	FOR CLINIC USE	CLINIC/ MARIE CARLISLE D. REYES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-Aug-22	N/A	N/A	N/A	17-Aug-22	N/A	N/A	30-Sep-22	06-Oct-22	FIDUCIARY	14,550.00	14,550.00		13,900.00	13,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321099	FOR CLINIC USE	CLINIC/ MARIE CARLISLE D. REYES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-Aug-22	N/A	N/A	N/A	17-Aug-22	N/A	N/A	25-Oct-22	07-Nov-22	TUITION	7,500.00	7,500.00		7,350.00	7,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502030800	FOR CLINIC USE	CLINIC/ MARIE CARLISLE D. REYES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-Aug-22	N/A	N/A	N/A	17-Aug-22	N/A	N/A	25-Oct-22	02-Nov-22	TUITION	68,500.00	68,500.00		44,050.00	44,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021305002	REPAIR OF OFFICE EQUIPMENT	ACCOUNTING /MR. JUNE RAZEL CABILDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-Aug-22	N/A	N/A	N/A	17-Aug-22	N/A	N/A			TUITION	8,000.00	8,000.00		7,995.00	7,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321012	FOR STUDENT CENTER	SAC/MS. KATHLEEN FRANCES V. LABRADOR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Aug-22	N/A	N/A	N/A	19-Aug-22	N/A	N/A	09-Sep-22	26-Sep-22	FIDUCIARY	30,000.00	30,000.00		30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020322001	FOR ACCOUNTING OFFICE USE	ACCOUNTING /MR. JUNE RAZEL CABILDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Aug-22	N/A	N/A	N/A	18-Aug-22	N/A	N/A	14-Nov-22	15-Nov-22	TUITION	12,500.00	12,500.00		9,600.00	9,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	FOR EXTENSION OFFICE USE	EXTENSION/ ONLENOR SILVA	NO	Shopping	N/A	N/A	N/A	N/A	17-Aug-22	N/A	N/A	N/A	17-Aug-22	N/A	N/A	30-Sep-22	10-Oct-22	TUITION	34,100.00	34,100.00		17,660.00	17,660.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			NO	Shopping	N/A		N/A	N/A	17-Aug-22	N/A	N/A	N/A	17-Aug-22	N/A	N/A	26-Oct-22	14-Nov-22		-			15,120.00	15,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A

5020301002	AUGMENT THE ACCOUNTING OFFICE CONSUMABLE REQUIREMENTS	ACCOUNTING /MR. JUNE RAZEL CABILDO	NO	Shopping	N/A	N/A	N/A	N/A	17-Aug-22	N/A	N/A	N/A	17-Aug-22	N/A	N/A	30-Sep-22	10-Oct-22	TUITION	27,306.00	27,306.00		19,065.00	19,065.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990-00	FOR OFFICE USE	LIBRARY/MRS. ELENITA ACADEMA	NO	Shopping NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-Aug-22	N/A	N/A	N/A	17-Aug-22	N/A	N/A	14-Sep-22	15-Sep-22					6,025.00	6,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	FOR BOOK POCKET USE	LIBRARY/MRS. ELENITA ACADEMA	NO	Shopping	N/A	N/A	N/A	N/A	06-Sep-22	N/A	N/A	N/A	06-Sep-22	N/A	N/A		13-Dec-22	FIDUCIARY	13,000.00	13,000.00		12,800.00	12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	FOR OFFICE USE	LIBRARY/MRS. ELENITA ACADEMA	NO	Shopping	N/A	N/A	N/A	N/A	06-Sep-22	N/A	N/A	N/A	06-Sep-22	N/A	N/A	07-Oct-22	10-Nov-22	FIDUCIARY	6,000.00	6,000.00		5,240.00	5,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	ACCOUNTING OFFICE CONSUMABLES	ACCOUNTING /MR. JUNE RAZEL CABILDO	NO	Shopping	N/A	11-Jun-22	N/A	N/A	19-Jul-22	N/A	N/A	N/A	19-Jul-22	N/A	N/A	07-Oct-22	10-Nov-22	TUITION	76,485.00	76,485.00		65,490.00	65,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301002	FOR SAO OFFICE USE	SAC/MS. KATHLEEN FRANCES V. LABRADOR	NO	Shopping	N/A	11-Jun-22	N/A	N/A	19-Jul-22	N/A	N/A	N/A	19-Jul-22	N/A	N/A		10-Oct-22					9,440.00	9,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029902000 5020399000	TO ASSESS AND EVALUATE NORSU-GS APPLICATION FOR LIMITED FACE-FACE CLASSES	ACAD-ADMIN/DR. RICHARD B. OSUMMO	NO	Shopping NP-53.9 - Small Value Procurement	N/A	16-Jul-22	N/A	N/A	09-Sep-22	N/A	N/A	N/A	09-Sep-22	N/A	N/A	30-Sep-22	14-Oct-22					16,770.00	16,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Sep-22	N/A	N/A	N/A	07-Sep-22	N/A	N/A	21-Dec-22	03-Jan-23	TUITION	10,500.00	10,500.00		2,260.00	2,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029902000; 50203990-00	FOR CBA EXTENSION PROGRAM	CBA/MRS. NEMILY BARRERA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Sep-22	N/A	N/A	N/A	09-Sep-22	N/A	N/A		02-Dec-22	TUITION	32,370.00	32,370.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-Sep-22	N/A	N/A	N/A	12-Sep-22	N/A	N/A	20-Nov-22	02-Dec-22					17,920.00	17,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-Nov-22	N/A	N/A	N/A	03-Nov-22	N/A	N/A	06-Dec-22	06-Dec-22					9,375.00	9,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021305099	UNIVERSITY AIR CONDITIONING UNITS ACU REPLACEMENTS PARTS	GSUMR. JOSE EMMANUEL BAQUILTA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Nov-22	N/A	N/A	N/A	04-Nov-22	N/A	N/A			TUITION	22,304.00	22,304.00		22,280.00	22,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5026399000	OFFICE SUPPLIES	REGISTRAR/PTMAR SAING	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Nov-22	N/A	N/A	N/A	04-Nov-22	N/A	N/A		21-Dec-22	FIDUCIARY	18,000.00	18,000.00		15,595.12	15,595.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5050407001	FOR THE INTEGRATED LIBRARY MANAGEMENT SYSTEM SERVER USE	LIBRARY/MRS. ELENITA ACADEMA	NO	NP-53.9 - Small Value Procurement	N/A	19-Sep-22	N/A	N/A	04-Nov-22	N/A	N/A	N/A	04-Nov-22	N/A	N/A			FIDUCIARY	70,000.00		70,000.00	70,000.00		70,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301002	FOR CLINIC USE	CLINIC/ MARIE CARLISLE D. REYES	NO	Shopping	N/A	N/A	N/A	N/A	22-Sep-22	N/A	N/A	N/A	22-Sep-22	N/A	N/A	02-Nov-22	04-Nov-22	TUITION	46,505.00	46,505.00		43,749.00	43,749.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299020-00 50203990-00 502990300-	FOR CCJE AND COMMUNITY SERVICES ENTITLED PEACE SECURITY AND RISK REDUCTION MANAGEMENT POLICING STRATEGY	CCJEMR. ORLANDO BANTOLINAO JR.	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-Sep-22	N/A	N/A	N/A	26-Sep-22	N/A	N/A	10-Dec-22	15-Dec-22	TUITION	24,980.00	24,980.00		11,280.00	11,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-Sep-22	N/A	N/A	N/A	26-Sep-22	N/A	N/A	10-Oct-22	15-Nov-22					3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Sep-22	N/A	N/A	N/A	28-Sep-22	N/A	N/A	11-Oct-22	10-Dec-22					8,634.00	8,634.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

5020321013	FOR THE CRIME LABORATORY OF THE COLLEGE OF CRIMINAL JUSTICE EDUCATION TO BE COMPLIANT WITH THE MINIMUM	CCJE/MRS. MINERVA M. LARIOSA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Sep-22	N/A	N/A	N/A	15-Sep-22	N/A	N/A			FIDUCIARY	12,542.82	12,542.82		10,999.00	10,999.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	GRASS CUTTER	SAFETY COMPLIANCE OFFICE/MR. ROMEO TOQUERO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Oct-22	N/A	N/A	N/A	11-Oct-22	N/A	N/A	04-Nov-22	01-Dec-22	TUITION	3,000.00	3,000.00		3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029902000	FOR CCJE NOR-SUG BOARD PASSERS OF JUNE 2022 EXAM	CCJE/MR. JOHN MICHAEL GAMOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Oct-22	N/A	N/A	N/A	07-Oct-22	N/A	N/A	26-Oct-22	02-Nov-22	TUITION	1,000.00	1,000.00		576.00	576.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040-99	UNIVERSITY GYMNASIUM LIGHTING REPAIR AND IMPROVEMENT	GSUMR. JOSE EMMANUEL BAQUILTA	NO	NP-53.9 - Small Value Procurement	N/A	12-Oct-22	N/A	N/A	18-Oct-22	N/A	N/A	N/A	18-Oct-22	N/A	N/A	29-Oct-22	14-Nov-22	TUITION	83,940.00	88,940.00		44,394.00	44,394.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			NO	NP-53.9 - Small Value Procurement	N/A	12-Oct-22	N/A	N/A	18-Oct-22	N/A	N/A	N/A	18-Oct-22	N/A	N/A	29-Oct-22	14-Nov-22					27,340.00	27,340.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			NO	NP-53.9 - Small Value Procurement	N/A	12-Oct-22	N/A	N/A	18-Oct-22	N/A	N/A	N/A	18-Oct-22	N/A	N/A	08-Nov-22	17-Nov-22					1,560.00	1,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299050-04	CONDUCT 2022 FOUNDER'S DAY CELEBRATION ON NOVEMBER 11-12,2022	CBAMR. GESAN SARUPAN	NO	NP-53.9 - Small Value Procurement	N/A	29-Sep-22	N/A	N/A	17-Oct-22	N/A	N/A	N/A	17-Oct-22	N/A	N/A		15-Nov-22	TUITION	23,000.00	28,000.00		28,000.00	28,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	CONDUCT 2022 FOUNDER'S DAY CELEBRATION ON NOVEMBER 11-12,2023	CBAMR. GESAN SARUPAN	NO	NP-53.9 - Small Value Procurement	N/A	29-Sep-22	N/A	N/A	17-Oct-22	N/A	N/A	N/A	17-Oct-22	N/A	N/A		21-Nov-22	TUITION	56,100.00	56,100.00		56,100.00	56,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	CONDUCT 2022 FOUNDER'S DAY CELEBRATION ON NOVEMBER 11-12,2023	CBAMR. GESAN SARUPAN	NO	NP-53.9 - Small Value Procurement	N/A	29-Sep-22	N/A	N/A	17-Oct-22	N/A	N/A	N/A	17-Oct-22	N/A	N/A		15-Nov-22	TUITION	3,000.00	3,000.00		2,400.00	2,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299020-00 5020399000	CONDUCT 2022 FOUNDER'S DAY CELEBRATION ON NOVEMBER 11-12,2024	CBAMR. GESAN SARUPAN	NO	NP-53.9 - Small Value Procurement	N/A	29-Sep-22	N/A	N/A	17-Oct-22	N/A	N/A	N/A	17-Oct-22	N/A	N/A		16-Nov-22	TUITION	7,500.00	7,500.00		2,800.00	2,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			NO	NP-53.9 - Small Value Procurement	N/A	29-Sep-22	N/A	N/A	17-Oct-22	N/A	N/A	N/A	17-Oct-22	N/A	N/A	10-Nov-22	14-Nov-22					3,240.00	3,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203100-00	FOR INSTRUCTIONAL USE	CAFFA/MR. ALAN FABURADA	NO	NP-53.9 - Small Value Procurement	N/A	12-Oct-22	N/A	N/A	17-Oct-22	N/A	N/A	N/A	17-Oct-22	N/A	N/A	22-Dec-22	03-Jan-23	TUITION	50,000.00	50,000.00		49,850.00	49,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040-99	REPAINTING OF GYMNASIUM STAGE	GSUMR. PHILNER SALINDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-Oct-22	N/A	N/A	N/A	17-Oct-22	N/A	N/A	07-Nov-22	09-Nov-22	TUITION	20,890.00	20,890.00		12,337.00	12,337.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-Oct-22	N/A	N/A	N/A	17-Oct-22	N/A	N/A	03-Nov-22	07-Nov-22					3,733.00	3,733.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-02	FOR ACCOUNTING OFFICE USE (RE-PR; NOT AWARDED DUE TO NO BID)	ACCOUNTING M/R. JUNE FAZEL CABILDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Oct-22	N/A	N/A	N/A	24-Oct-22	N/A	N/A	28-Nov-22	06-Dec-22	TUITION	10,000.00	10,000.00		9,600.00	9,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299020-00	FOR IATF COMPLIANCE FOR FACE TO FACE CLASSES	SAFETY COMPLIANCE OFFICE/MR. ROMEO TOQUERO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Oct-22	N/A	N/A	N/A	24-Oct-22	N/A	N/A	09-Dec-22	13-Dec-22	TUITION	3,150.00	3,150.00		1,800.00	1,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	FOR CAS OFFICE USE	CAS/MRS. RHEA MAE DANIONG	NO	Shopping	N/A	N/A	N/A	N/A	19-Oct-22	N/A	N/A	N/A	19-Oct-22	N/A	N/A	28-Nov-22	06-Dec-22	TUITION	20,800.00	20,800.00		14,645.00	14,645.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021306099	REPLACEMENT FOR DAMAGE PARTS OF THE GESTETNER MP2014D	REGISTRAR/PIETMAR SAING	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Nov-22	N/A	N/A	N/A	04-Nov-22	N/A	N/A	14-Dec-22	20-Dec-22	TUITION	6,337.36	6,337.36		6,337.36	6,337.36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

5020399000	FOR SAO OFFICE USE	SAC/MS. KATHLEEN FRANCES V. LABRADOR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Nov-22	N/A	N/A	N/A	04-Nov-22	N/A	N/A	14-Dec-22	20-Dec-22	TUITION	34,800.00	34,800.00		20,435.12	20,435.12	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Nov-22	N/A	N/A	N/A	04-Nov-22	N/A	N/A	28-Nov-22	03-Jan-23					7,850.00	7,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5028903000	TO DEVELOP THE CAPABILITIES OF STUDENT LEADERS TO COPE UP WITH THE CHALLENGES IN LEADING THE WHOLE STUDENTRY.	SGMS. NOVA ANTICUANDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Nov-22	N/A	N/A	N/A	04-Nov-22	N/A	N/A	10-Nov-22	24-Nov-22	TUITION	9,600.00	9,600.00		9,600.00	9,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Nov-22	N/A	N/A	N/A	04-Nov-22	N/A	N/A	10-Nov-22	24-Nov-22		3,200.00	3,200.00		1,440.00	1,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Nov-22	N/A	N/A	N/A	04-Nov-22	N/A	N/A	25-Nov-22	05-Dec-22		2,550.00	2,550.00		2,550.00	2,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030-00	WORKSHOP AND TRAINING FOR THE NORSUNIAN-GUHLUNGAN EDITORIAL BOARD AND STUDENT JOURNALISTS.	TNDR. RICHARD B. OSUMO	NO	NP-53.9 - Small Value Procurement	N/A	29-Sep-22	N/A	N/A	17-Oct-22	N/A	N/A	N/A	17-Oct-22	N/A	N/A	01-Dec-22	15-Dec-22	TUITION	38,000.00	38,000.00		24,300.00	24,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			NO	NP-53.9 - Small Value Procurement	N/A	29-Sep-22	N/A	N/A	17-Oct-22	N/A	N/A	N/A	17-Oct-22	N/A	N/A	01-Dec-22	13-Dec-22		30,820.00	30,820.00		23,920.00	23,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			NO	NP-53.9 - Small Value Procurement	N/A	29-Sep-22	N/A	N/A	03-Oct-22	N/A	N/A	N/A	03-Oct-22	N/A	N/A	24-Oct-22	02-Nov-22		1,406.00	1,406.00		1,379.00	1,379.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	FOR OFFICE USE (BOOK CARD)	LIBRARY/MRS. ELENITA ACADEMIA	NO	NP-53.9 - Small Value Procurement	N/A	28-Jul-22	N/A	N/A	17-Aug-22	N/A	N/A	N/A	17-Aug-22	N/A	N/A			FIDUCIARY	80,000.00	80,000.00		35,000.00	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203220-01	WINDOWS SEVERELY DAMAGED DUE TO TYPHOON ODETTIE	CITMR. NATHANIEL ESTRADA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Nov-22	N/A	N/A	N/A	04-Nov-22	N/A	N/A	01-Dec-22	06-Dec-22	TUITION	13,740.00	13,740.00		13,659.00	13,659.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990-00	FOR IATF COMPLIANCE FOR FACE TO FACE CLASSES	SAFETY COMPLIANCE OFFICE/MR. ROMEO TOQUERO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Nov-22	N/A	N/A	N/A	09-Nov-22	N/A	N/A	29-Nov-22	01-Dec-22	TUITION	42,350.00	42,350.00		41,815.00	41,815.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321099	ELECTRICAL TOOLS AND EQUIPMENT FOR CAMPUS ELECTRICAL MAINTENANCE	GENERAL SERVICES UNIT/ENGR. JOSE EMMANUEL N. BAQUILTA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-Nov-22	N/A	N/A	N/A	14-Nov-22	N/A	N/A	29-Nov-22	06-Dec-22	TUITION	49,500.00	49,500.00		27,945.00	27,945.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-Nov-22	N/A	N/A	N/A	14-Nov-22	N/A	N/A	29-Nov-22	13-Dec-22					8,200.00	8,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203080-00	FOR IATF COMPLIANCE FOR FACE TO FACE CLASSES	SAFETY COMPLIANCE OFFICE/MR. ROMEO TOQUERO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Nov-22	N/A	N/A	N/A	15-Nov-22	N/A	N/A	29-Nov-22	13-Dec-22	TUITION	49,600.00	49,600.00		49,200.00	49,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321099 50604050-99	FOR STUDENT CENTER (RE-PR)	SAC/MS. KATHLEEN FRANCES V. LABRADOR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Nov-22	N/A	N/A	N/A	04-Nov-22	N/A	N/A			TUITION	39,517.00		39,517.00	34,760.00	34,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301002	FOR BAC SECRETARIAT OFFICE USE-CANON G2010 CONSUMABLES	BAC/MRS. ANGELIE SILVA	NO	Shopping	N/A	N/A	N/A	N/A	15-Nov-22	N/A	N/A	N/A	15-Nov-22	N/A	N/A	02-Dec-22	06-Dec-22	TUITION	26,400.00	26,400.00		26,400.00	26,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	FOR CLINIC USE	CLINIC/ MARIE CARLISLE D. REYES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Nov-22	N/A	N/A	N/A	15-Nov-22	N/A	N/A	02-Dec-22	13-Dec-22	TUITION	6,500.00	6,500.00		6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

50203210-02	FOR CARE OFFICE USE	CARE/MS. INEE E. REGALADO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-Nov-22	N/A	N/A	N/A	14-Nov-22	N/A	N/A	02-Dec-22	06-Dec-22	TUITION	10,000.00	10,000.00			10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299020-00	FOR CAFF EXTENSION ACTIVITY	CAFF/MR. ALAN E. FABURADA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Nov-22	N/A	N/A	N/A	15-Nov-22	N/A	N/A			TUITION	3,200.00	3,200.00			1,800.00	1,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Nov-22	N/A	N/A	N/A	15-Nov-22	N/A	N/A	07-Dec-22	13-Dec-22		11,390.00	11,390.00			5,700.00	5,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Nov-22	N/A	N/A	N/A	15-Nov-22	N/A	N/A	02-Dec-22	06-Dec-22		-	-			3,995.00	3,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Nov-22	N/A	N/A	N/A	15-Nov-22	N/A	N/A				14,080.00	14,080.00			14,080.00	14,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	FOR CARE OFFICE USE	CARE/MS. INEE E. REGALADO	NO	Shopping	N/A	N/A	N/A	N/A	04-Nov-22	N/A	N/A	N/A	04-Nov-22	N/A	N/A		03-Jan-23	TUITION	16,490.00	16,490.00			14,390.00	14,390.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301002	FOR BAC SECRETARIAT OFFICE USE-GESTETNER MP2014D CONSUMABLE	BAC/MRS. ANGELIE SILVA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Nov-22	N/A	N/A	N/A	15-Nov-22	N/A	N/A		21-Dec-22	TUITION	31,535.12	31,535.12			31,535.12	31,535.12	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020396000	FOR OFFICE SUPPLIES AND INK REFILLS OF THE DIFFERENT EQUIPMENT	CCJEMR. JOHN MICHAEL P. GAMOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Nov-22	N/A	N/A	N/A	15-Nov-22	N/A	N/A		20-Dec-22	TUITION	30,000.00	30,000.00			19,138.24	19,138.24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301002	FOR OFFICE SUPPLIES AND INK REFILLS OF THE DIFFERENT EQUIPMENT	CCJEMR. JOHN MICHAEL P. GAMOS	NO	Shopping	N/A	N/A	N/A	N/A	15-Nov-22	N/A	N/A	N/A	15-Nov-22	N/A	N/A	02-Dec-22	06-Dec-22	TUITION	6,000.00	6,000.00			5,600.00	5,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321002	FOR ALUMNI AFFAIRS OFFICE USE	ALUMNI/MRS. DISAFA DINIAY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-Nov-22	N/A	N/A	N/A	14-Nov-22	N/A	N/A	02-Dec-22	06-Dec-22	TUITION	20,000.00	20,000.00			20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203220-01	TO BE USED IN PROPERLY STORING OF VARIOUS DISASTER EQUIPMENT AND TOOLS	USMO/ROME O TOGUERO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Nov-22	N/A	N/A	N/A	04-Nov-22	N/A	N/A		05-Dec-22	TUITION	24,198.00	24,198.00			24,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203220-01	TO MODERNIZE THE LIBRARY	LIBRARY/MRS. ELENITA ACADEMIA	NO	NP-53.9 - Small Value Procurement	N/A	19-Sep-22	N/A	N/A	04-Nov-22	N/A	N/A	N/A	04-Nov-22	N/A	N/A			FIDUCIARY	336,000.00	336,000.00			333,000.00	333,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	ADDITIONAL TOOLS/EQUIPMENT FOR BUILDINGS AND GROUNDS.	BGMQ/MR.DA RIO ENESERIO	NO	NP-53.9 - Small Value Procurement	N/A	16-Jul-22	N/A	N/A	09-Aug-22	N/A	N/A	N/A	09-Aug-22	N/A	N/A	09-Dec-22	20-Dec-22	TUITION	121,229.00	121,229.00			92,426.00	92,426.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			NO	NP-53.9 - Small Value Procurement	N/A	16-Jul-22	N/A	N/A	09-Aug-22	N/A	N/A	N/A	09-Aug-22	N/A	N/A	09-Dec-22	13-Dec-22		-	-			13,394.00	13,394.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203220-01	FOR CARE OFFICE USE	CARE/MS. INEE E. REGALADO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-Nov-22	N/A	N/A	N/A	21-Nov-22	N/A	N/A			TUITION	16,000.00	16,000.00			10,900.00	10,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-01	FOR CLINIC USE	CLINIC/ MARIE CARLUSLE D. REYES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-Nov-22	N/A	N/A	N/A	21-Nov-22	N/A	N/A	13-Dec-22	13-Dec-22	FIDUCIARY	12,000.00	12,000.00			11,000.00	11,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	FOR CLINIC USE	CLINIC/ MARIE CARLUSLE D. REYES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-Nov-22	N/A	N/A	N/A	21-Nov-22	N/A	N/A			FIDUCIARY	13,492.00	13,492.00			12,280.00	12,280.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321002	ACCOUNTING OFFICE USE (RE-PR)	ACCOUNTING /MR. JUNE RAZEL CABILDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-Nov-22	N/A	N/A	N/A	21-Nov-22	N/A	N/A			TUITION	10,000.00	10,000.00			6,355.00	6,355.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

5020322001	FOR THE CRIME LABORATORY OF THE CCJE TO BE COMPLIANT WITH CMO NO. 5 SERIES OF 2018	CCJE/MR. DOMINIC LARIOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-Nov-22	N/A	N/A	N/A	21-Nov-22	N/A	N/A	04-Jan-23	09-Jan-23	FIDUCIARY	6,000.00	6,000.00		5,995.00	5,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213050-99	REPAIR OF PHOTOCOPY MACHINE FOR CIT	CIT/MR. JERY MAXUEL TRINIDAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-Nov-22	N/A	N/A	N/A	21-Nov-22	N/A	N/A	14-Dec-22	21-Dec-22	TUITION	13,826.96	13,826.96		13,826.96	13,826.96	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020322001	FOR CLINIC USE (ACRYLIC BARRIER)	CLINIC/ MRS. CARLISLE REYES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-Nov-22	N/A	N/A	N/A	14-Nov-22	N/A	N/A			FIDUCIARY	30,000.00	30,000.00		29,300.00	29,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	FOR SAO OFFICE USE	SAO/MS. KATHLEEN FRANCES V. LABRADOR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-Oct-22	N/A	N/A	N/A	03-Oct-22	N/A	N/A			FIDUCIARY	5,130.00	5,130.00		4,846.50	4,846.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	ALUMNI AFFAIRS OFFICE USE	ALUMNI/MRS. DISAFA DINIAY	NO	Shopping	N/A	N/A	N/A	N/A	17-Aug-22	N/A	N/A	N/A	17-Aug-22	N/A	N/A		03-Jan-23	TUITION	49,331.68	49,331.68		16,320.00	16,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			NO	Shopping	N/A	N/A	N/A	N/A	17-Aug-22	N/A	N/A	N/A	17-Aug-22	N/A	N/A	04-Jan-23			-	-		4,496.00	4,496.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			NO	Shopping	N/A	N/A	N/A	N/A	17-Aug-22	N/A	N/A	N/A	17-Aug-22	N/A	N/A				-	-		2,965.00	2,965.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301002	TO BE USED FOR THE COLLEGE OF TEACHER EDUCATION'S OFFICE	CTE/MS. MARI ANNE T. ABRAHAM	NO	Shopping	N/A	17-Nov-22	N/A	N/A	28-Nov-22	N/A	N/A	N/A	28-Nov-22	N/A	N/A	04-Jan-23		TUITION	123,550.00	123,550.00		122,658.00	122,658.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-08	FOR IATF COMPLIANCE FOR FACE TO FACE CLASSES	SAFETY COMPLIANCE OFFICE/MR. ROMEO TOQUERO	NO	NP-53.9 - Small Value Procurement	N/A	09-Nov-22	N/A	N/A	24-Nov-22	N/A	N/A	N/A	24-Nov-22	N/A	N/A	09-Dec-22		TUITION	70,200.00	70,200.00		62,100.00	62,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301002	AUGMENTATION OF OFFICE CONSUMABLES	CASHER/MRS. REAHLY TOQUERO	NO	Shopping	N/A	N/A	N/A	N/A	23-Nov-22	N/A	N/A	N/A	23-Nov-22	N/A	N/A			TUITION	2,000.00	2,000.00		1,945.00	1,945.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301002	FOR P.E. DEPARTMENT USE	P.E./MR. JOHN ANTHONY CABRERO	NO	Shopping	N/A	N/A	N/A	N/A	23-Nov-22	N/A	N/A	N/A	23-Nov-22	N/A	N/A	04-Jan-23		TUITION	15,040.00	15,040.00		14,492.00	14,492.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	OFFICE SUPPLIES	REGISTRAR/ NGR. PETMAR SAING	NO	Shopping	N/A	N/A	N/A	N/A	24-Nov-22	N/A	N/A	N/A	24-Nov-22	N/A	N/A	04-Jan-23	09-Jan-23	FIDUCIARY	6,300.00	6,300.00		6,300.00	6,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990-00	AUGMENTATION OF OFFICE CONSUMABLES	CASHER/MRS. REAHLY TOQUERO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Nov-22	N/A	N/A	N/A	23-Nov-22	N/A	N/A	04-Jan-23		TUITION	3,554.00	3,554.00		2,895.00	2,895.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-02	OFFICE SUPPLIES	REGISTRAR/ NGR. PETMAR SAING	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Nov-22	N/A	N/A	N/A	24-Nov-22	N/A	N/A	04-Jan-23		FIDUCIARY	15,000.00	15,000.00		12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	DIPLOMA AND CERTIFICATES	REGISTRAR/ NGR. PETMAR SAING	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Nov-22	N/A	N/A	N/A	24-Nov-22	N/A	N/A		03-Jan-23	FIDUCIARY	25,000.00	25,000.00		22,500.00	22,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50604050-02	OFFICE SUPPLIES	REGISTRAR/ NGR. PETMAR SAING	NO	NP-53.9 - Small Value Procurement	N/A	17-Nov-22	N/A	N/A	24-Nov-22	N/A	N/A	N/A	24-Nov-22	N/A	N/A			FIDUCIARY	60,000.00	60,000.00		57,000.00	57,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203220-01	FOR IATF COMPLIANCE FOR FACE TO FACE CLASSES	SAFETY COMPLIANCE OFFICE/MR. ROMEO TOQUERO	NO	NP-53.9 - Small Value Procurement	N/A	09-Nov-22	N/A	N/A	22-Nov-22	N/A	N/A	N/A	22-Nov-22	N/A	N/A		03-Jan-23	TUITION	60,000.00	60,000.00		59,600.00	59,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020307000	FOR CLINIC USE	CLINIC/ MARIE CARLISLE D. REYES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-Oct-22	N/A	N/A	N/A	03-Oct-22	N/A	N/A			FIDUCIARY	5,000.00	5,000.00		4,999.00	4,999.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321010	FOR CLINIC USE	CLINIC/ MARIE CARLISLE D. REYES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Nov-22	N/A	N/A	N/A	23-Nov-22	N/A	N/A	05-Jan-23		FIDUCIARY	17,625.00	17,625.00		17,385.00	17,385.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020307000	FOR CLINIC USE	CLINIC/ MARIE CARLISLE D. REYES	NO	NP-53.9 - Small Value Procurement	N/A	09-Nov-22	N/A	N/A	23-Nov-22	N/A	N/A	N/A	23-Nov-22	N/A	N/A	05-Jan-23		FIDUCIARY	209,770.00	209,770.00		205,617.50	205,617.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	VARIOUS CLEANING SUPPLIES AND MATERIALS FOR THE GENERAL SERVICE UNIT	GSU/MRS. MIN ERVA LARIOS	NO	NP-53.9 - Small Value Procurement	N/A	16-Jul-22	N/A	N/A	14-Nov-22	N/A	N/A	N/A	14-Nov-22	N/A	N/A	04-Jan-23		TUITION	59,950.00	59,950.00		57,600.00	57,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A

5020312000	FOR INSTRUCTIONAL PURPOSES PARTICULARLY ON CRIME SCENE SIMULATIONS ON THE MAJOR SUBJECTS IN CRIMINOLOGY (POLICE FOR CLINIC USE	CCJEM/MRS MINERVA LARIOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Nov-22	N/A	N/A	N/A	24-Nov-22	N/A	N/A	04-Jan-23		FIDUCIARY	28,999.75	28,999.75		26,200.00	26,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502030800		CLINIC/MARIE CARLISLE D. REYES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Nov-22	N/A	N/A	N/A	24-Nov-22	N/A	N/A	05-Jan-23		FIDUCIARY	32,300.00	32,300.00		26,255.20	20,255.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020309000	FOR NORSU GUIHULNGAN CAMPUS VEHICLE	ADMIN/MR JE ROME SABAC	NO	NP-53.9 - Small Value Procurement	N/A	10-Aug-22	N/A	N/A	28-Nov-22	N/A	N/A	N/A	28-Nov-22	N/A	N/A			TUITION	99,930.00	99,930.00		83,694.45	83,694.45	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020309000	FOR GRASS CUTTER PURPOSES	SAFETY COMPLIANCE OFFICE/MR. ROMEO N. TOQUERO	NO	NP-53.9 - Small Value Procurement	N/A	21-Oct-22	N/A	N/A	28-Nov-22	N/A	N/A	N/A	28-Nov-22	N/A	N/A	09-Jan-23		TUITION	57,240.00	57,240.00		15,840.00	15,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			NO	NP-53.9 - Small Value Procurement	N/A	21-Oct-22	N/A	N/A	28-Nov-22	N/A	N/A	N/A	28-Nov-22	N/A	N/A				-			38,330.00	38,330.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029907004	NEWSPAPER - GENERAL INFORMATION	LIBRARY/MRS ELENITA ACADEMIA	NO	NP-53.9 - Small Value Procurement	N/A	28-Jul-22	N/A	N/A	06-Dec-22	N/A	N/A	N/A	06-Dec-22	N/A	N/A			FIDUCIARY	99,587.00	99,587.00		80,242.00	80,242.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	AUGMENTATION OF OFFICE CONSUMABLES (OFFICE SUPPLIES)	CASHIER/MRS REAHLY TOQUERO	NO	Shopping	N/A	17-Nov-22	N/A	N/A	06-Dec-22	N/A	N/A	N/A	06-Dec-22	N/A	N/A			TUITION	50,675.00	50,675.00		47,202.00	47,202.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502039900-0	FOR CAMPUS SAFETY PURPOSES	USMC/MR. ROMEO N. TOQUERO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Dec-22	N/A	N/A	N/A	06-Dec-22	N/A	N/A			TUITION	14,000.00	14,000.00		14,000.00	14,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301002	FOR CULTURAL OFFICE USE (OFFICE SUPPLIES)	CULTURAL/M R. JOHN ANTHONY CABILDO	NO	Shopping	N/A	N/A	N/A	N/A	23-Nov-22	N/A	N/A	N/A	23-Nov-22	N/A	N/A			FIDUCIARY	16,280.00	16,280.00		11,324.00	11,324.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			NO	Shopping	N/A	N/A	N/A	N/A	23-Nov-22	N/A	N/A	N/A	23-Nov-22	N/A	N/A				-			3,680.00	3,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020322001	FOR NORSU GUIHULNGAN CAMPUS JANITORIAL SERVICES	GSUM/MR. DARIO ENESERIO	NO	NP-53.9 - Small Value Procurement	N/A	26-Nov-22	N/A	N/A	06-Dec-22	N/A	N/A	N/A	06-Dec-22	N/A	N/A			TUITION	86,400.00	86,400.00		86,400.00	86,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029902000	FOR THE NOVEMBER 6-7 2022 MIDWIFERY LICENSURE EXAMINATION PASSERS FOR AHSD	CIT/MS. MARY ANN TORRES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Dec-22	N/A	N/A	N/A	07-Dec-22	N/A	N/A	03-Jan-23	09-Jan-23	TUITION	640.00	640.00		640.00	640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-01	FOR INFORMATION AND COMMUNICATIONS TECHNOLOGY OFFICE USE	ICTO/MR. ERIC D. GANAGANAG	NO	NP-53.9 - Small Value Procurement	N/A	26-Nov-22	N/A	N/A	09-Dec-22	N/A	N/A	N/A	09-Dec-22	N/A	N/A			FIDUCIARY	175,900.00	175,900.00		131,550.00	131,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			NO	NP-53.9 - Small Value Procurement	N/A	26-Nov-22	N/A	N/A	09-Dec-22	N/A	N/A	N/A	09-Dec-22	N/A	N/A							12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50211990-00	FOR THE REPAIR AND IMPROVEMENT OF ELECTRICAL POWER AND ITS DISTRIBUTION SYSTEM OF NORSU GUIHULNGAN CAMPUS	GENERAL SERVICES UNIT/ENGR. JOSE EMMANUEL BAQUILTA	NO	NP-53.9 - Small Value Procurement	N/A	26-Nov-22	N/A	N/A	14-Dec-22	N/A	N/A	N/A	14-Dec-22	N/A	N/A			TUITION	300,000.00	300,000.00		280,000.00	280,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029907004	LIBRARY PRINTED JOURNALS AND MAGAZINES	LIBRARY/MRS ELENITA ACADEMIA	NO	NP-53.9 - Small Value Procurement	N/A	17-Nov-22	N/A	N/A	13-Dec-22	N/A	N/A	N/A	13-Dec-22	N/A	N/A			FIDUCIARY	924,019.00	924,019.00		920,904.00	920,904.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029907004	LIBRARY EBOOKS	LIBRARY/MRS ELENITA ACADEMIA	NO	NP-53.9 - Small Value Procurement	N/A	26-Nov-22	N/A	N/A	13-Dec-22	N/A	N/A	N/A	13-Dec-22	N/A	N/A			FIDUCIARY	971,190.00	971,190.00		971,190.00	971,190.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020322001	THE LABORATORY TABLES ARE NEEDED FOR THE CRIME LABORATORY FOR STUDENTS USE. THIS IS ALSO IN COMPLIANCE WITH	CCJEM/MRS. MINERVA LARIOS	NO	NP-53.9 - Small Value Procurement	N/A	07-Dec-22	N/A	N/A	12-Dec-22	N/A	N/A	N/A	12-Dec-22	N/A	N/A			TUITION	70,000.00	70,000.00		66,300.00	69,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

5020321013	FOR INSTRUCTIONAL PURPOSES PARTICULARLY ON CRIME SCENE SIMULATIONS ON THE MAJOR SUBJECTS IN CRIMINOLOGY	CCJEMRS.M NERVA LARIOSA	NO	NP-53.9 - Small Value Procurement	N/A	17-Nov-22	N/A	N/A	24-Nov-22	N/A	N/A	N/A	24-Nov-22	N/A	N/A	04-Jan-23	09-Jan-23	FIDUCIARY	50,400.00	50,400.00		16,150.00	16,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			NO	NP-53.9 - Small Value Procurement	N/A	17-Nov-22	N/A	N/A	24-Nov-22	N/A	N/A	N/A	24-Nov-22	N/A	N/A				-			4,000.00	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321008	FOR THE SUBJECT IN DISASTER RESPONSE AND RISKY REDUCTION MANAGEMENT	CCJEMR.DOMINIC LARIOSA	NO	NP-53.9 - Small Value Procurement	N/A	26-Nov-22	N/A	N/A	12-Dec-22	N/A	N/A	N/A	12-Dec-22	N/A	N/A			FIDUCIARY	168,000.00	168,000.00		84,000.00	84,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			NO	NP-53.9 - Small Value Procurement	N/A	26-Nov-22	N/A	N/A	12-Dec-22	N/A	N/A	N/A	12-Dec-22	N/A	N/A				-			14,150.00	14,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50604070-01; 50203220-01; 50203210-10	FOR CLINIC USE	CLINIC/MARIE CARLISLE D. REYES	NO	NP-53.9 - Small Value Procurement	N/A	26-Nov-22	N/A	N/A	12-Dec-22	N/A	N/A	N/A	12-Dec-22	N/A	N/A			TUITION	80,500.00	80,500.00		80,211.00	80,211.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000; 5029902000	FOR HRMO ACTIVITY USE	HRMO/DR. PHILNER P. SALINDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Sep-22	N/A	N/A	N/A	22-Sep-22	N/A	N/A		10-Oct-22	TUITION	4,800.00	4,800.00		2,795.00	2,795.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Sep-22	N/A	N/A	N/A	22-Sep-22	N/A	N/A		15-Nov-22		-			432.00	432.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029902000	FOR CLINIC USE (TARP)	CLINIC/MRS. CARLISLE D. REYES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-Aug-22	N/A	N/A	N/A	17-Aug-22	N/A	N/A		13-Sep-22	TUITION	1,350.00	1,350.00		900.00	900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-01	FOR ICTO USE, REPAIR AND TROUBLESHOOTING (GREASE PASTE)	ICTO/MR. ERIC GANAGANAG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-Oct-22	N/A	N/A	N/A	03-Oct-22	N/A	N/A		17-Nov-22	FIDUCIARY	43,960.00	43,960.00		8,415.00	8,415.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-59	FOR ICTO USE, REPAIR AND TROUBLESHOOTING (AIRBLOWER)	ICTO/MR. ERIC GANAGANAG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Oct-22	N/A	N/A	N/A	07-Oct-22	N/A	N/A	16-Nov-22	21-Nov-22	FIDUCIARY	30,700.00	30,700.00		30,700.00	30,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50604050-03	FOR SAO OFFICE USE	SAO/MS. KATHLEEN FRANCES LABRADOR	NO	NP-53.9 - Small Value Procurement	N/A	28-Jul-22	N/A	N/A	03-Oct-22	N/A	N/A	N/A	03-Oct-22	N/A	N/A	16-Nov-22	22-Nov-22	FIDUCIARY	120,000.00		120,000.00	119,990.00		119,990.00	N/A	N/A	N/A	N/A	N/A	N/A
5020301002	FOR HRMO USE	HRMO/DR. PHILNER SALINDO	NO	Shopping	N/A	02-Jul-22	N/A	N/A	11-Aug-22	N/A	N/A	N/A	N/A	N/A	N/A	02-Sep-22	05-Sep-22	TUITION	97,320.00	97,320.00		20,188.00	20,188.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			NO	Shopping	N/A	02-Jul-22	N/A	N/A	11-Aug-22	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-22	16-Sep-22		-			42,149.00	42,149.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020322001	FOR STUDENT CENTER	SAO/MS. KATHLEEN FRANCES LABRADOR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-Sep-22	N/A	N/A	N/A	16-Sep-22	N/A	N/A		13-Dec-22	FIDUCIARY	35,000.00	35,000.00		34,400.00	34,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50604050-99	FOR CAMPUS BIOMETRIC ATTENDANCE	HRMO/DR. PHILNER SALINDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Jul-22	N/A	N/A	N/A	25-Jul-22	N/A	N/A	07-Sep-22	23-Sep-22	TUITION	46,500.00		46,500.00	39,290.00		39,290.00	N/A	N/A	N/A	N/A	N/A	N/A
50604050-03	FOR CARE OFFICE USE (ICT EQUIPMENT)	CARE/MS. JINE REGALADO	NO	NP-53.9 - Small Value Procurement	N/A	25-May-22	N/A	N/A	11-Aug-22	N/A	N/A	N/A	11-Aug-22	N/A	N/A	06-Oct-22	13-Sep-22	FIDUCIARY	240,000.00		240,000.00	236,375.00		236,375.00	N/A	N/A	N/A	N/A	N/A	N/A
5021305099	FOR SAO OFFICE USE (CLEANING KIT FOR EVOLIS ID MACHINE)	SAO/MS. KATHLEEN FRANCES LABRADOR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Dec-22	N/A	N/A	N/A	29-Dec-22	N/A	N/A			TUITION	3,400.00	3,400.00		3,200.00	3,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5060404002	RENOVATION/IMPROVEMENT/ REHABILITATION OF THE GAS CLASSROOM BUILDING 2	DR. RICHARD B. OSUMO	NO	Competitive Bidding	30-Sep-21	13-Oct-21	21-Oct-21	03-Nov-21	03-Nov-21	03-Nov-21	18-Nov-21	9-Dec-21	23-Mar-21	11-May-22	03-Jun-22			STF	2,800,000.00	2,800,000.00		2,461,892.32	2,461,892.32		COA/MOC C/CEBU/CF/D/DTU/ PWH	N/A	N/A	N/A	N/A	N/A
5060404002	RENOVATION/IMPROVEMENT/ REHABILITATION OF THE GAS CLASSROOM BUILDING 1	DR. RICHARD B. OSUMO	NO	Competitive Bidding	30-Sep-21	13-Oct-21	21-Oct-21	03-Nov-21	03-Nov-21	03-Nov-21	18-Nov-21	9-Dec-21	23-Mar-21	11-May-22	03-Jun-22			STF	2,500,000.00	2,500,000.00		2,094,906.46	2,094,906.46		COA/MOC C/CEBU/CF/D/DTU/ PWH	N/A	N/A	N/A	N/A	N/A

5060404002	RENOVATION/IMPROVEMENT/ REHABILITATION OF THE CIT CLASSROOM BUILDING 4	DR. RICHARD B. OSUMO	NO	Competitive Bidding	24-Nov-21	30-Nov-21	9-Dec-21	14-Jan-22	14-Jan-22	14-Jan-22	25-July-22	14-Sep-22	14-Nov-22	09-Dec-22	29-Dec-22		STF	2,000,000.00	2,000,000.00		1,896,132.75	1,896,132.75		COA/NCC CICEBIW/CF/DTID PWH	N/A	N/A	N/A	N/A	N/A	N/A	
5060404002	RENOVATION/IMPROVEMENT/ REHABILITATION OF THE SCIENCE BUILDING AND CONFERENCE ROOM	DR. RICHARD B. OSUMO	NO	Competitive Bidding	24-Nov-21	30-Nov-21	9-Dec-21	14-Jan-22	14-Jan-22	14-Jan-22	25-July-22	14-Sep-22	14-Nov-22	09-Dec-22	29-Dec-22		STF	2,700,000.00	2,700,000.00		2,535,739.90	2,535,739.90		COA/NCC CICEBIW/CF/DTID PWH	N/A	N/A	N/A	N/A	N/A	N/A	
5090404002	REPAIR/REHABILITATION OF MULTI-PURPOSE BUILDING FOR CONFERENCE AND ACCREDITATION PURPOSES	DR. RICHARD B. OSUMO	NO	Competitive Bidding	31-May-22	06-Jun-22	14-Jun-22	28-Jun-22	28-Jun-22	28-Jun-22	6-July-22	9-Aug-22	17-Nov-22	05-Dec-22	28-Dec-22		STF	2,900,000.00	2,900,000.00		2,466,000.00	2,460,000.00		COA/NCC CICEBIW/CF/DTID PWH	N/A	N/A	N/A	N/A	N/A	N/A	
5060404099	CONSTRUCTION OF CAMPUS CLINIC	CLINIC/GAMO	NO	Competitive Bidding	03-Dec-21	21-Dec-21	29-Dec-21	11-Jan-22	11-Jan-22	11-Jan-22	18-Jan-22	24-Feb-22	07-Sep-22	16-Sep-22	20-Sep-22		TUITION HES 2021	1,380,000.00	1,380,000.00		1,174,932.00		1,174,932.00	N/A	12-29-2021	01-11-2022	01-11-2022	01-11-2022	01-18-2022	NA	
5060404099	CAFETERIA BUILDING PHASE 1	SAS/NAVARR O	NO	Competitive Bidding	23-Jun-22	26-Jun-22	05-Jul-22	19-Jul-22	19-Jul-23	19-Jul-23	25-Jul-22	31-Aug-22	23-Dec-22	27-Dec-22	10-Jan-23		FIDUCIARY	2,000,000.00	2,000,000.00		1,754,454.74		1,754,454.74	N/A	07-06-2022	07-19-2023	07-19-2023	07-19-2023	07-25-2022	NA	
5020309000	FUEL DIESEL	ADMIN/VASQUEZ	NO	NP-53.9 - Small Value Procurement	N/A	8/02650	N/A	N/A	03-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A			67,682.92	67,682.92		71,150.00	71,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020309000	FUEL DIESEL	ADMIN/VASQUEZ	NO	NP-53.9 - Small Value Procurement	N/A	8/02650	N/A	N/A	25-Aug-22	N/A	N/A	N/A	N/A	N/A	N/A			71,150.00	71,150.00		71,150.00	71,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020310000	CHICKEN GROWER, PILET DEVELOPER	IGP/GABUAN	NO	NP-53.9 - Small Value Procurement	N/A	8/02703	N/A	N/A	06-Aug-22	N/A	N/A	N/A	N/A	N/A	N/A			202,250.00	202,250.00		184,975.00	184,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020310000	HOG PRE-STARTER, GROWER, FINISHER, GESTATING, LACTATING	IGP/GABUAN	NO	NP-53.9 - Small Value Procurement	N/A	8/02757	N/A	N/A	06-Aug-22	N/A	N/A	N/A	N/A	N/A	N/A			290,430.00	290,430.00		268,240.00	268,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020310000	CHICKEN LAYER FEEDS	IGP/GABUAN	NO	NP-53.9 - Small Value Procurement	N/A	8/02821	N/A	N/A	06-Jan-22	N/A	N/A	N/A	N/A	N/A	N/A			495,000.00	495,000.00		495,000.00	495,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	FOOD FOR JUNE 08, 2022	ACAD/CABALLERO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A			8,500.00	8,500.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-031	PROGRAM FOR HONOR STUDENT	ACAD/CABALLERO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A			20,000.00	20,000.00		5,970.00	5,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5026669099	STAGE DECORS AND SUPPLIERS	ACAD/CABALLERO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A			24,250.00	24,250.00		17,750.00	17,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	TARPAULIN, TOKEN, PLAQUE, SEAT COVER, LEI	ACAD/CABALLERO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Jan-22	N/A	N/A	N/A	N/A	N/A	N/A			11,800.00	11,800.00		11,750.00	11,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301001	TONER FOR MPC 2304AX PRINTER	IGP/GABUAN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-Jul-22	N/A	N/A	N/A	N/A	N/A	N/A			337,200.00	337,200.00		321,825.00	321,825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	AMMUNITIONS, ACCESSORIES, RENTALS OF FIREARMS	CC/JE/ J. GAKO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A			118,204.00	118,204.00		115,204.00	115,204.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5026201002	FOOD FOR RANGER OFFICER	CC/JE/ J. GAKO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Sep-22	N/A	N/A	N/A	N/A	N/A	N/A			3,200.00	3,200.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-053	NYLON ROPE, UNAILS	ADMIN/ GABUAN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A			13,800.00	13,800.00		11,431.00	11,431.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

2022-06-054	ALBENDAZOLE	ADMIN/ GABUN	NO	Nº53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A				12,600.00	12,600.00		5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-055	HOTEL ACCOMODATION	ACADICABALLERO	NO	Nº53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A				2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301001	INK CART (BLACK, CYNA, MAGENTA, YELLOW)	C'EDICABALLERO	NO	Nº53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-Oct-22	N/A	N/A	N/A	N/A	N/A	N/A				9,800.00	9,800.00		3,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	PAPER MULTI-PURPOSE (LETTER & LEGAL)	C'EDICABALLERO	NO	Nº53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-May-22	N/A	N/A	N/A	N/A	N/A	N/A				14,750.00	14,750.00		14,610.00	14,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	TARPAULIN (4X8)	C'EDICABALLERO	NO	Nº53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A				9,999.92	9,999.92		3,999.92	9,999.92		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301001	TONER GESTETNER MP 2014	C'EDICABALLERO	NO	Nº53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A				20,000.00	20,000.00		14,800.00	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301001	TONER GESTETNER MP 2014	CAFIGALON	NO	Nº53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A				50,000.00	50,000.00		37,000.00	37,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322001	GLASS CABINET FOR ANIMAL SCIENCE	CAFIGALON	NO	Nº53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A				164,000.00	164,000.00		135,000.00	135,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5060405003	PROJECTOR	CAFIGALON	NO	Nº53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A				150,000.00	150,000.00		104,250.00	104,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321099	BATTERY FOR TRACTOR A PLATES (PREMIUM)	CAFIGALON	NO	Nº53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Dec-22	N/A	N/A	N/A	N/A	N/A	N/A				20,000.00	20,000.00		13,750.00	13,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5060405003	LAPTOP	CAFIGALON	NO	Nº53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A				150,000.00	150,000.00		121,500.00	121,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	CURTAINS	CAFIGALON	NO	Nº53.9 - 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				4,000.00	4,000.00		3,912.00	3,912.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5023902000	COMMENCEMENT PROGRAM	REGISTRAR/ADON	NO	Nº53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A				240,000.00	240,000.00		210,000.00	210,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5023902000	DIPLOMA JACKET, DIPLOMA	REGISTRAR/ADON	NO	Nº53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Mar-22	N/A	N/A	N/A	N/A	N/A	N/A				180,740.00	180,740.00		140,490.00	140,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5023999099	STAGE DECORATIONS (FLOWER W/ STAND)	ACADICABALLERO	NO	Nº53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A				15,260.00	15,260.00		7,600.00	7,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-085	TARPAULIN	ACADICABALLERO	NO	Nº53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A				4,760.00	4,760.00		4,760.00	4,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5023903000	FLAQUE	ACADICABALLERO	NO	Nº53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A				2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5023903000	SET COVER, LEI, FLOWERS, TARPAULIN, FLAQUE, TOKEN	ACADICABALLERO	NO	Nº53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A				7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5023903000	TOKEN	ACADICABALLERO	YES	Nº53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A				1,000.00	1,000.00		680.00	680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

5020399000	HOTEL ACCOMMODATION	ACAD/CABALLERO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A				4,500.00	4,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5060403005	PANEL LAMP, LED BULB	ELECT/SENIE L	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-May-22	N/A	N/A	N/A	N/A	N/A	N/A				50,000.00		50,000.00	10,252.00		16,252.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301001	TONER FOR DEVELOPER	RESEARCH/LEINA	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				10,000.00	10,000.00		17,187.50	17,187.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301001	TONER (GESTETNER)	LIBRARY/VERBO	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				10,000.00	10,000.00		7,400.00	7,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321013	DRILL PRESS MACHINE, SOCKET WRENCH, ETC	CIT/TUBIL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Sep-22	N/A	N/A	N/A	N/A	N/A	N/A				41,950.00	41,950.00		41,585.00	41,585.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-094	LUNCH FOR EXTERNAL PARTICIPANTS (TRAINING)	RESEARCH/LEINA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Dec-22	N/A	N/A	N/A	N/A	N/A	N/A				3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321013	RICE COOKER, WATER DISPENSER, REFRIGERATOR	CIT/TUBIL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Sep-22	N/A	N/A	N/A	N/A	N/A	N/A				35,000.00	36,000.00		35,944.00	35,944.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5060405012	XEROX COPIER MACHINE	CIT/TUBIL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Aug-22	N/A	N/A	N/A	N/A	N/A	N/A				50,000.00		50,000.00	42,500.00		42,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020307000	MEDICAL DRUGS	CLINIC/GAMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Aug-22	N/A	N/A	N/A	N/A	N/A	N/A				177,180.00	177,180.00		173,810.00	175,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-099	SUPPLY & LABOR FOR VAN MAINTENANCE	ADMIN/VASQUEZ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A				9,344.00	9,344.00		9,344.00	9,344.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020309000	CAS, CCJE, CTED, ETC	ACAD/CABALLERO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-May-22	N/A	N/A	N/A	N/A	N/A	N/A				180,000.00	180,000.00		180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020309000	FUEL (CAS, CCJE, CTED, CAF)	ACAD/CABALLERO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A				50,336.00	50,336.00		50,040.00	50,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020309000	FUEL (DIESEL) ACADEMICS	ACAD/CABALLERO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Jul-22	N/A	N/A	N/A	N/A	N/A	N/A				24,000.00	24,000.00		23,940.00	23,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020309000	DIESEL FUEL, GASOLINE FUEL (Q4)	ADMIN/VASQUEZ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A				71,170.00	71,170.00		71,120.00	71,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020309000	DIESEL FUEL, GASOLINE FUEL (Q3)	ADMIN/VASQUEZ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A				71,170.00	71,170.00		71,120.00	71,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301001	TONER FOR GESTETNER, UNIVERSAL INKS	ADMIN/VASQUEZ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Oct-22	N/A	N/A	N/A	N/A	N/A	N/A				63,920.00	63,920.00		41,910.40	41,910.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-111	BRAKEPAD NV350	ADMIN/VASQUEZ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Sep-22	N/A	N/A	N/A	N/A	N/A	N/A				30,000.00	30,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5060405002	BOOK SANITIZER	LIBRARY/VERBO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Sep-22	N/A	N/A	N/A	N/A	N/A	N/A				89,350.00		89,350.00	83,950.00		88,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321010	NON-CONTACT INFRARED THERMOMETER	LIBRARY/VERBO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Sep-22	N/A	N/A	N/A	N/A	N/A	N/A				10,000.00	10,000.00		11,962.00	11,962.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

5029903000	FOOD PROVISION (KATF CHECKING)	ADMINVASQ UEZ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-Aug-22	N/A	N/A	N/A	N/A	N/A	N/A			5,500.00	5,500.00		5,475.00	5,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	SPORTS COMPLEX COMMITTEE MEETING (FOOD)	ADMINVASQ UEZ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-Aug-22	N/A	N/A	N/A	N/A	N/A	N/A			9,750.00	9,750.00		9,747.00	9,747.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	SATIN RIBBON, MATERIAL SEAL, ETC	REGISTRAR/B ADON	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-Sep-22	N/A	N/A	N/A	N/A	N/A	N/A			10,600.00	10,600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029902000	KYOCERA TK-5275 TONER	CCJE/J. GAKO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Oct-22	N/A	N/A	N/A	N/A	N/A	N/A			43,500.00	46,500.00		43,550.00	43,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	FOOD FOR IN-HOUSE TRAINING	RESEARCH/A LEINA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-Sep-22	N/A	N/A	N/A	N/A	N/A	N/A			17,700.00	17,700.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	LUNCH	SG/CBA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A			15,000.00	15,000.00		14,980.00	14,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029902000	TARPAULIN	SG/CBA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A			1,500.00	1,500.00		618.00	618.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	SASH, PROPHY, PLASTIC CROWN, ETC	SG/CBA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A			5,000.00	5,000.00		742.00	742.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029999099	STAGE DECORATORS	SG/CBA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A			5,000.00	5,000.00		4,997.00	4,997.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-10-164	COOKING INGREDIENTS, ETC	CBA/CALUAN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Dec-22	N/A	N/A	N/A	N/A	N/A	N/A			10,000.00	10,000.00		9,944.00	9,944.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321011	PRINTER 3 IN 1	CARE/REYES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A			40,000.00	40,000.00		31,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	FOOD (FOR ORIENTATION)	CTED/CABALE RO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A			5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5090405012	PRINTER W/ SCANNER	BACHIMPAYA N	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Jul-22	N/A	N/A	N/A	N/A	N/A	N/A			30,000.00		30,000.00	23,990.00		20,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-11-250	HONORARIA, STAGE DECORATIONS, FLOWERS, ETC	CTED/CABALE RO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A			23,000.00	23,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029999099	SOUND SYSTEM	SG/K. VILLAMIE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A			10,000.00	10,000.00		9,997.00	9,997.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	SNACKS, LUNCH PRINTED PROMOTIONAL MATERIALS, ETC	GAD/CALUAN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Dec-22	N/A	N/A	N/A	N/A	N/A	N/A			34,000.00	34,000.00		25,740.00	26,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	TARPAULIN, TOKEN	GAD/ CALUAN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Dec-22	N/A	N/A	N/A	N/A	N/A	N/A			1,000.00	1,000.00		499.00	499.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	SUPPLIES: ACRYLIC PAINT, ILLUSTRATION BOARD, ETC	GAD/ CALUAN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Dec-22	N/A	N/A	N/A	N/A	N/A	N/A			20,000.00	20,000.00		19,608.00	19,608.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	SNACKS: CHEESE BURGER W/EGG, SOFTDRINKS	GAD/ CALUAN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Dec-22	N/A	N/A	N/A	N/A	N/A	N/A			3,750.00	3,750.00		3,700.00	3,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

5020359000	PAINTER'S TAPE, THINNER, PAINT, ETC	GAD/CALLIAN	NO	NF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Dec-22	N/A	N/A	N/A	N/A	N/A	N/A			10,000.00	10,000.00			9,285.00	9,285.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502999099	SPECIAL PAPER, FRAME	SSG/K. VILLAMIL	NO	NF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Dec-22	N/A	N/A	N/A	N/A	N/A	N/A			5,000.00	5,000.00			4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502999099	CARTOLINA, DOUBLE SIDED TAPE, ETC	SSG/K. VILLAMIL	NO	NF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Dec-22	N/A	N/A	N/A	N/A	N/A	N/A			3,492.00	3,492.00			3,386.00	3,386.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	SNACKS: SPAGHETTI, SOFTDRINKS	SSG/K. VILLAMIL	NO	NF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Dec-22	N/A	N/A	N/A	N/A	N/A	N/A			4,999.50	4,999.50			4,998.00	4,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	TARPAULIN	SSG/K. VILLAMIL	NO	NF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Dec-22	N/A	N/A	N/A	N/A	N/A	N/A			3,500.00	3,500.00			3,150.00	3,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-283	DRONE BATTERY	CAF/GALON	NO	NF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A			135,000.00	135,000.00			133,500.00	133,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-224	ACCOMMODATION (81 ATTEENDEES)	SSG/K. VILLAMIL	NO	NF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Dec-22	N/A	N/A	N/A	N/A	N/A	N/A			20,000.00	20,000.00			20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-12-256	LAUNCHING SNACKS & LUNCH: CHEESEBURGER, PORK STEAK, RICE, ETC	CTED/CABALLERO	NO	NF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Dec-22	N/A	N/A	N/A	N/A	N/A	N/A			9,360.00	9,360.00			9,360.00	9,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322001	CUSTOMIZED TABLE, CUSTOMIZED CHAIR	LIBRARY/VERBO	NO	NF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Dec-22	N/A	N/A	N/A	N/A	N/A	N/A			200,000.00	200,000.00			198,800.00	198,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-183	LEADERSHIP TRAINING LUNCH, SUPPLIES	CBA/CALLIAN	NO	NF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Dec-22	N/A	N/A	N/A	N/A	N/A	N/A			15,000.00	15,000.00			13,910.00	13,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	TARPAULIN	CBA/CALLIAN	NO	NF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Dec-22	N/A	N/A	N/A	N/A	N/A	N/A			1,000.00	1,000.00			600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301001	INK REFILL FOR PRINTER	GAD/CALLIAN	NO	NF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A			7,000.00	7,000.00			7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	A3 (11.7X16.5 IN), POSTER BOARD PAPER, ETC	CAS/YURFO	NO	NF-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			11,400.00	11,400.00			10,100.00	10,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-0101	SOLAR CONTROLLER, SOLAR BATTERY	ADMIN/VASQUEZ	NO	NF-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			45,000.00	45,000.00			43,000.00	43,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-232	DUPLEX ELECTRICAL WIRE, SURFACE TYPE, OUTLET, ETC	CAS/YURFO	NO	NF-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			30,000.00	30,000.00			15,015.00	15,015.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301001	INK REFILL FOR CANON G4010	BAC/HIMPAYAN	NO	NF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Jul-22	N/A	N/A	N/A	N/A	N/A	N/A			18,000.00	18,000.00			13,800.00	13,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301001	TONER, UNIVERSAL INK REFILL	ADMIN/VASQUEZ	NO	NF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Oct-22	N/A	N/A	N/A	N/A	N/A	N/A			63,520.00	63,520.00			74,510.00	74,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5060407001	CONFERENCE TABLE 6 TO 10 SEATER	BAC/HIMPAYAN	NO	NF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A			50,000.00	50,000.00			48,500.00	48,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301001	TONER FOR GESTETNER	CAS/YURFO	NO	NF-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			32,000.00	32,000.00			29,600.00	29,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

5020322001	PAPER CUTTER	REGISTRAR/ADON	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-Sep-22	N/A	N/A	N/A	N/A	N/A	N/A		10,000.00	10,000.00		8,700.00	8,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5020301001	TONER CART	HRM/COORDINATOR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-Sep-22	N/A	N/A	N/A	N/A	N/A	N/A		60,000.00	60,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Total Alloted Budget of Procurement Activities																	175,984,826.76															
Total Contract Price of Procurement Activities Conducted																					148,685,349.55											
Total Savings (Total Alloted Budget - Total Contract Price)																					27,299,477.21											
ON-GOING PROCUREMENT ACTIVITIES																																
5 06 04 060-01	Motor Vehicle for Mobina Campus	NORSU Mobina Campus	NO	NP-53.1 Two Failed Biddings	22-Feb-21	10-Mar-21	17-Mar-21	30-Mar-21	30-Mar-21	30-Mar-21		NA				STF 164	1,000,000.00	1,000,000.00		0.00			COA/NOC CICEBU CF/DIT/D PWH	12-Mar-21	12-Mar-21	12-Mar-21	12-Mar-21		NA	FAILED BIDDING		
50212000-00	Procurement of Security Manpower Services for FY 2022 for NORSU Campuses	NORSU Campuses	NO	Competitive Bidding	02-Feb-22	15-Feb-22	23-Feb-22	08-Mar-22	08-Mar-22	08-Mar-22	15-Mar-22/24-May-22	NA				GAA 2022	6,281,193.60		6,281,193.60		0.00			COA/NOC CICEBU CF/DIT/D PWH	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	04-Mar-22	NA	FAILED BIDDING	
5 06 04 050-00	AUTOMOBILE DRIVING SIMULATOR (NORSU MAIN CAMPUS)	NORSU Main Campus	NO	Competitive Bidding	10-Jun-22	03-Aug-22	10-Aug-22	23-Aug-22	23-Aug-22	23-Aug-22	05-Sep-22	NA	8-Nov-22	23-Dec-22		Fiduciary 2021	1,700,000.00		1,700,000.00		1,695,000.00		1,995,000.00	COA/DTI/ NOCC/D PWH/CEBU CF/DIOLE	04-Aug-22	04-Aug-22	04-Aug-22	04-Aug-22	30-Aug-22	NA	FOR NOTICE TO PROCEED.	
5060404001	Megatronic 4th Floor Improvement	NORSU Main Campus	NO	Competitive Bidding	11-Oct-22	15-Oct-22	25-Oct-22	08-Nov-22	08-Nov-22	08-Nov-22	17-Nov-22	NA	16-Dec-22	23-Dec-22		TUITION 2022	3,250,000.00		3,250,000.00		2,920,216.32		2,920,216.32	COA/DTI/ NOCC/D PWH/CEBU CF/DIOLE	17-Oct-22	17-Oct-22	17-Oct-22	17-Oct-22	11-Nov-22	NA	FOR NOTICE TO PROCEED.	
5060404099	Construction of Training Center Phase 2 at NORSU Bayawan - Sta. Catalina Campus	NORSU Bayawan-Sta. Catalina Campus	NO	Competitive Bidding	11-Oct-22	11-Nov-22	18-Nov-22	30-Nov-22	30-Nov-22	30-Nov-22	06-Dec-22	NA				TUITION 2022	2,000,000.00		2,000,000.00		1,984,952.77		1,984,952.77	COA/DTI/ NOCC/D PWH/CEBU CF/DIOLE	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	02-Dec-22	NA	FOR AWARD	
5060404002	Construction of CBA Building Phase 2 at NORSU Bayawan - Sta. Catalina Campus	NORSU Bayawan-Sta. Catalina Campus	NO	Competitive Bidding	11-Oct-22	12-Oct-22	25-Oct-22	08-Nov-22	08-Nov-22	08-Nov-22	17-Nov-22	NA	15-Dec-22	27-Dec-22		TUITION 2022	2,000,000.00		2,000,000.00		1,980,020.59		1,980,020.59	COA/DTI/ NOCC/D PWH/CEBU CF/DIOLE	17-Oct-22	17-Oct-22	17-Oct-22	17-Oct-22	11-Nov-22	NA	FOR NOTICE TO PROCEED.	
5060407002	Printed Books (for NORSU Main Campus)	NORSU Main Campus	NO	Competitive Bidding	20-Sep-22	07-Oct-22	14-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22	15-Nov-22	NA	16-Dec-22	22-Dec-22		TUITION 2022	1,758,091.00	1,758,091.00		577,015.00	577,015.00			COA/DTI/ NOCC/D PWH/CEBU CF/DIOLE	07-Oct-22	07-Oct-22	07-Oct-22	07-Oct-22	08-Nov-22	NA	FOR NOTICE TO PROCEED.	
5060405003	Supply, Delivery, and Installation of Speech Laboratory	NORSU Sison Campus	NO	Competitive Bidding	11-Oct-22	15-Oct-22	25-Oct-22	08-Nov-22	08-Nov-22	08-Nov-22	17-Nov-22	NA				TUITION 2022	1,200,000.00		1,200,000.00		1,021,000.00		1,021,000.00	COA/DTI/ NOCC/D PWH/CEBU CF/DIOLE	17-Oct-22	17-Oct-22	17-Oct-22	17-Oct-22	11-Nov-22	NA	FOR AWARD	
5060407002	Procurement of Various Library Books for NORSU Guihulungan Campus	NORSU Guihulungan Campus	NO	NP-53.1 Two Failed Biddings	20-Jun-22	07-Oct-22	13-Oct-22	24-Oct-22	24-Oct-22	24-Oct-22	15-Nov-22	NA	16-Dec-22			STF 164	3,769,921.10	3,769,921.10		2,270,775.50	2,270,775.50			COA/NOC CICEBU CF/DIT/D PWH	14-Feb-22	14-Feb-22	14-Feb-22	14-Feb-22	06-Nov-22	NA	PURCHASE ORDER FOR RECEIVED.	
5060407002	Interactive Flat Panel, Camera, and Audio Equipment with Accessories / Supply, Delivery, Installation and Configuration of Library Conference Room	NORSU Main Campus	NO	Competitive Bidding	11-Oct-22	15-Oct-22	18-Nov-22	31-Dec-22	01-Dec-22	01-Dec-22	01-Dec-22					FIDUCIARY 2021	1,200,000.00	1,200,000.00		0.00			COA/DTI/ NOCC/D PWH/CEBU CF/DIOLE	17-Oct-22	17-Oct-22	17-Oct-22	17-Oct-22		NA	CANCELLED		
5060404099	Construction of Mockship	NORSU Bejumpandan Campus	NO	Competitive Bidding	22-Sep-22	05-Nov-22	15-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22						TUITION 2021	5,150,000.00		5,150,000.00		0.00			COA/DTI/ NOCC/D PWH/CEBU CF/DIOLE	08-Nov-22	08-Nov-22	08-Nov-22	08-Nov-22		NA	FAILED BIDDING	
5060405003	Desktop Computer, Laptops, and Computer Accessories	NORSU Main Campus	NO	Competitive Bidding	17-Aug-22	04-Nov-22	15-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22						TUITION 2022	1,500,000.00		1,500,000.00		0.00			COA/DTI/ NOCC/D PWH/CEBU CF/DIOLE	08-Nov-22	08-Nov-22	08-Nov-22	08-Nov-22		NA	FAILED BIDDING	
	SMART CLASSROOM FOR 5 COLLEGES OF NORSU GUIHULUNGAN CAMPUS (CAS, CBA, CCJE, CIT, & CTE)	DR. RICHARD S. OSUMO	NO	Competitive Bidding	13-Oct-21	21-Oct-21	29-Oct-21	16-Nov-21	16-Nov-21	2,587,000.00	3-Dec-21	15-Feb-22	03-Jun-22	13-Sep-22	21-Sep-22		STF	3,000,000.00	3,000,000.00		2,587,000.00	2,587,000.00			COA/NOC CICEBU CF/DIT/D OLE							FOR CONTRACT AMMENDMENT

5090404099	CONSTRUCTION OF MULTI-PURPOSE BLDG PHASE 2	ADMINVASQ UEZ	NO	Competitive Bidding	11-11-2022	15-Nov-22	23-Nov-11	06-Dec-22	06-Dec-22	06-Dec-22	12-14-2022	01-07-2023						TUITION FY 2022	3,000,000.00		3,000,000.00	2,930,928.67		2,930,928.67	COA/NOC CICEBU CFVOTUD OLE	23-Nov-11	12-06-2022	12-05-2022	12-06-2022	12-14-2022	NA	FOR POST QUALIFICATION
5020301002	Toner for Develop Ineo 226	NORSU Main Campus	NO	Shopping	N/A	N/A	NA	NA	23-Nov-22	NA	NA	NA	23-Nov-22	NA	NA			TUITION	36,000.00	36,000.00	-	-		-	NA	NA	NA	NA	NA	NA	NA	
5020306000	FUEL DIESEL	EXTENSION/C ABALLERO	NO	NP-53.9 - Small Value Procurement	N/A	8721477	N/A	N/A	06-Jul-22	N/A	N/A	N/A	N/A	N/A	N/A			TUITION	100,000.00	100,000.00		-		-	N/A	N/A	NA	NA	NA	NA	NA	
5029902000	TOKEN	GADICALLIAN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Dec-22	N/A	N/A	N/A	N/A	N/A	N/A			TUITION	5,000.00	5,000.00		-		-	N/A	N/A	NA	NA	NA	NA	NA	
5029902000	TRANSCRIPT FORM	REGISTRAR/B ADON	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A			TUITION	155,000.00	155,000.00		-		-	N/A	N/A	NA	NA	NA	NA	NA	
5029903000	SNACKS FOR MONTHLY MEETING (ADMIN)	ADMINVASQ UEZ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A			TUITION	16,800.00	16,800.00		-		-	N/A	N/A	NA	NA	NA	NA	NA	
5029903000	FOOD FOR SPORTS COMPANY MEETING	ADMINVASQ UEZ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Jul-22	N/A	N/A	N/A	N/A	N/A	N/A			TUITION	7,800.00	7,800.00		-		-	N/A	N/A	NA	NA	NA	NA	NA	
5020322001	MODERN TABLES W/ CHAIRS	LIBRARY/ VERBO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Sep-22	N/A	N/A	N/A	N/A	N/A	N/A			TUITION	150,000.00	150,000.00		-		-	N/A	N/A	NA	NA	NA	NA	NA	
2022-09-086	LED WALL RENTAL	ACADICABALLERO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A			TUITION	15,000.00	15,000.00		-		-	N/A	N/A	NA	NA	NA	NA	NA	
5020399000	MURIATIC ACID	REGISTRAR/B ADON	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-Sep-22	N/A	N/A	N/A	N/A	N/A	N/A			TUITION	600.00	600.00		-		-	N/A	N/A	NA	NA	NA	NA	NA	
5 06 04 030 01	CONSTRUCTION OF FARM TO MARKET ROAD AND WAY BRIDGE	ADMINVASQ UEZ	NO	Competitive Bidding	09-09-2022	22-Sep-22	30-Sep-22	12-Oct-22	12-Oct-22	12-Oct-22	10-19-2022	11-17-2022						TUITION FY 2021	2,727,900.00		2,727,900.00	2,700,248.30		2,700,248.30	COA/NOC CICEBU CFVOTUD OLE	30-Sep-22	10-12-22	10-12-22	10-12-22	10-19-2022	NA	FOR POST QUALIFICATION
Total Alloted Budget of On-going Procurement Activities																		40,023,305.70														

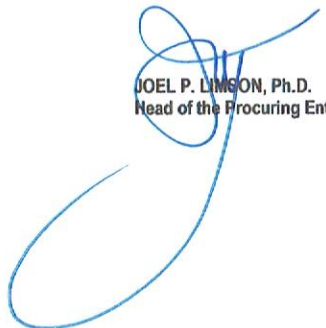
Prepared by:


REYMIL T. CADAPAN
BAC Secretariat

Recommended for Approval by:


MERIVIC G. CATADA, Ph.D.
BAC Chairperson

APPROVED:


JOEL P. LIMSON, Ph.D.
Head of the Procuring Entity