ANNEX B

Philippine Science High School-Central Visayas Campus Procurement Monitoring Report as of June/30/2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity/Status of Actual Procurement, Included any reference date													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept	
COMPLETED PROCUREMENT ACTIVITIES																																
101101	Procurement on Ordering Contract for Tarpaulin Printing for CY 2022	Supply	Yes	NP-53.9 - Small Value Procurement	na	29-Nov-21	na	5-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22	2-Feb-22	3-Feb-22	na	na	GoP	72,000.00	72,000.00	-	54,250.00	54,250.00	-	na	na	na	na	na	na	na	na
101101	Procurement on Ordering Contract for Supply of Purified Dringking Water 5gal/container for CY 2022	Supply	Yes	NP-53.9 - Small Value Procurement	na	29-Nov-21	na	25-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22	2-Feb-22	3-Feb-22	na	na	GoP	300,000.00	300,000.00	-	280,000.00	280,000.00	-	na	na	na	na	na	na	na	na
101101	Purchase of 50 Pcs. Tote Bags	FAD/Supply	Yes	NP-53.9 - Small Value Procurement	na	13-Dec-21	na	24-Jan-22	25-Jan-22	25-Jan-22	25-Jan-22	25-Jan-22	25-Jan-22	7-Feb-22	8-Feb-22	7-Mar-22	8-Mar-22	GoP	10,000.00	10,000.00	-	10,000.00	10,000.00	-	na	na	na	na	na	na	na	na
101101	Purchase of Packed meals and snacks for 2022 SMT Day Celebration	CID/Math Unit	Yes	NP-53.9 - Small Value Procurement	na	13-Dec-21	na	na	na	na	na	na	na	na	na	na	na	na	-	-	-	-	-	-	na	na	na	na	na	na	na	cancelled
101101	Purchase of various materials for fencing of campus farm	CID/Bio	Yes	NP-53.9 - Small Value Procurement	na	1-Dec-21	na	na	26-Jan-22	31-Jan-22	31-Jan-22	2-Feb-22	2-Feb-22	2-Feb-22	3-Feb-22	9-Feb-22	10-Feb-22	GoP	61,640.00	61,640.00	-	61,600.00	61,600.00	-	na	na	na	na	na	na	na	na
101101	Repair & Installation of glass door at the BRH office	SSD	No	NP-53.9 - Small Value Procurement	na	3-Mar-22	na	na	7-Mar-22	8-Mar-22	8-Mar-22	8-Mar-22	8-Mar-22	15-Mar-22	15-Mar-22	15-Mar-22	11-Mar-22	GoP	5,798.91	5,798.91	-	5,798.91	5,798.91	-	na	na	na	na	na	na	na	na
101101	Purchase of Various Medicines	Clinic	Yes	Shopping	na	29-Nov-21	na	5-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22	2-Feb-22	3-Feb-22	22-Feb-22	23-Feb-22	GoP	311,850.00	311,850.00	-	310,903.75	310,903.75	-	na	na	na	na	na	na	na	na
101101	Purchase of Various Medical	Clinic	Yes	NP-53.9 - Small Value Procurement	na	29-Nov-21	na	5-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22	2-Feb-22	3-Feb-22	22-Feb-22	23-Feb-22	GoP	94,900.00	94,900.00	-	94,896.25	94,896.25	-	na	na	na	na	na	na	na	na
101101	Purchase of Desinfectant and insecticide chemical	Clinic	Yes	NP-53.9 - Small Value Procurement	na	29-Nov-21	na	5-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22	2-Feb-22	3-Feb-22	22-Feb-22	23-Feb-22	GoP	70,000.00	70,000.00	-	70,000.00	70,000.00	-	na	na	na	na	na	na	na	na
101101	Purchase of various materials for net fence for chicken	CID/Bio	Yes	NP-53.9 - Small Value Procurement	na	1-Dec-21	na	3-Dec-21	14-Feb-22	15-Feb-22	15-Feb-22	15-Feb-22	na	na	na	na	na	GoP	14,518.00	14,518.00	-	-	-	-	na	na	na	na	na	na	na	Failure of Bidding
101101	Purchase of costumized suggestion box acrylic materials	FAD/PRU	Yes	NP-53.9 - Small Value Procurement	na	1-Dec-21	na	17-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22	2-Feb-22	3-Feb-22	7-Mar-22	10-Mar-22	GoP	3,700.00	3,700.00	-	3,675.00	3,675.00	-	na	na	na	na	na	na	na	na
101101	Purchase of Car Battery for school vehicle (ertiga)	GSU	Yes	NP-53.9 - Small Value Procurement	na	5-Jan-22	na			31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22	2-Feb-22	3-Feb-22	c/o end user	c/o end user	GoP	6,500.00	6,500.00	-	6,450.00	6,450.00	-	na	na	na	na	na	na	na	na
101101	Procurement on of School Physician Services for January to December 2022	SSD/HSU	Yes	NP-53.9 - Small Value Procurement	na	18-Jan-22	na	na	na	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22	2-Feb-22	3-Feb-22	na	na	GoP	180,000.00	180,000.00	-	180,000.00	180,000.00	-	na	na	na	na	na	na	na	na
101101	Labor and Equipment for clearing and removal of campus construction materials and debris	FAD	Yes	Negotiated Procurement (Emergency Cases)	na	na	na	na	na	na	na	10-Feb-22	11-Feb-22	15-Feb-22	15-Feb-22	4-Mar-22	5-Mar-22	GoP	850,642.53	850,642.53	-	850,642.53	850,642.53	-	na	na	na	na	na	na	na	Change of Mode of Procurement due hazardous dedris that hampered the operation of PSHS-CVsiC
101101	Packed Meals for preparation of Module	CID	No	NP-53.9 - Small Value Procurement	na	26-Jan-22	na	na	15-Feb-22	15-Feb-22	15-Feb-22	15-Feb-22	15-Feb-22	15-Feb-22	22-Feb-22	22-Feb-22	22-Feb-22	GoP	38,400.00	38,400.00	-	32,400.00	32,400.00	-	na	na	na	na	na	na	na	na
101101	Packed lunch during the delivery of modules from PSHS-CRC	CID	No	NP-53.9 - Small Value Procurement	na	28-Jan-22	na	na	7-Feb-22	7-Feb-22	7-Feb-22	7-Feb-22	7-Feb-22	7-Feb-22	15-Feb-22	21-Jan-22	21-Jan-22	GoP	3,000.00	3,000.00	-	3,000.00	300.00	-	na	na	na	na	na	na	na	na
101101	Purchase of Lei made of hablon	FAD	No	NP-53.9 - Small Value Procurement	na	8-Feb-22	na	na	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22	22-Feb-22	22-Feb-22	3-Mar-22	4-Mar-22	GoP	6,500.00	6,500.00	-	6,000.00	6,000.00	-	na	na	na	na	na	na	na	na
101101	Packed meals budget planning	FAD	No	NP-53.9 - Small Value Procurement	na	14-Feb-22	na	3-Mar-22	3-Mar-22	4-Mar-22	5-Mar-22	15-Mar-22	16-Mar-22	17-Mar-22	18-Mar-22	16-Feb-22	16-Feb-22	GoP	17,000.00	17,000.00	-	17,000.00	17,000.00	-	na	na	na	na	na	na	na	na
101101	Purchase of Meals and snacks for planning and writeshop for annual report	MCP Committee	No	NP-53.9 - Small Value Procurement	na	17-Feb-22	na	18-Feb-22	23-Feb-22	24-Feb-22	na	15-Mar-22	16-Mar-22	17-Mar-22	18-Mar-22	17-Feb-22	21-Feb-22	GoP	12,600.00	12,600.00	-	12,600.00	12,600.00	-	na	na	na	na	na	na	na	na
101101	Support maintenance and subscription of destiny library manager including titl peek online services	Library/SSD	No	Direct Contracting	na	na	na	na	na	na	na	na	na	na	21-Feb-22	11-Mar-22	15-Mar-22	GoP	80,000.00	80,000.00	-	80,000.00	80,000.00	-	na	na	na	na	na	na	na	na
101101	Meals & Snacks during infra damage assessment	FAD	No	NP-53.9 - Small Value Procurement		18-Feb-22	na	18-Feb-22	1-Mar-22	2-Mar-22	2-Mar-22	2-Mar-22	2-Mar-22	8-Mar-22	9-Mar-22			GoP	2,000.00	2,000.00	-	-	-	-	na	na	na	na	na	na	na	na
101101	car rental-retrieval	CID	No	Reimbursement		18-Feb-22	na	19-Feb-22	1-Mar-22	na	na	1-Mar-22	c/o end-user	c/o end-user	c/o end-user	c/o end user	c/o end user	GoP	8,000.00	8,000.00	-	8,000.00	8,000.00	-	na	na	na	na	na	na	na	na
101101	car rental-module distribution Bohol Province	CID	No	Reimbursement	na	21-Feb-22	na	22-Feb-22	1-Mar-22	na	na	1-Mar-22	c/o end-user	c/o end-user	c/o end-user	c/o end user	c/o end user	GoP	16,000.00	16,000.00	-	16,000.00	16,000.00	-	na	na	na	na	na	na	na	na
101101	Purchase of Snacks Bid Opening	FAD	No	NP-53.9 - Small Value Procurement	na	22-Feb-22	na	na	3-Mar-22	4-Mar-22	4-Mar-22	4-Mar-22	4-Mar-22	8-Mar-22	9-Mar-22	1-Mar-22	2-Mar-22	GoP	3,600.00	3,600.00	-	3,600.00	3,600.00	-	na	na	na	na	na	na	na	na
101101	Purchase of Garden Soil	FAD	No	NP-53.9 - Small Value Procurement	na	3-Mar-22	na	an	9-Mar-22	10-Mar-22	10-Mar-22	15-Mar-22	16-Mar-22	17-Mar-22	18-Mar-22	17-Mar-22	18-Mar-22	GoP	42,000.00	42,000.00	-	32,550.00	32,550.00	-	na	na	na	na	na	na	na	na
101101	Procurement of Drum & Bugle Corp rental	CID	No	Direct Contracting	na	na	na	na	na	na	na	na	na	na	na			GoP	4,000.00	400.00	-	-	-	-	na	na	na	na	na	na	na	cancelled
101101	Purchase of Materials for Plant maintenace	FAD	No	NP-53.9 - Small Value Procurement	na	10-Mar-22	na	14-Mar-22	14-Mar-22	14-Mar-22	14-Mar-22	15-Mar-22	na	na	na	na	na	GoP	16,800.00	16,800.00	-	-	-	-	na	na	na	na	na	na	na	Failure of Bidding
101101	Purchase of Office Furnitures and Equipment	Library	Yes	NP-53.9 - Small Value Procurement	na	20-Nov-21	na	18-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22	2-Feb-22	3-Feb-22	27-Jan-22	31-Jan-22	GoP	43,000.00	43,000.00	-	43,000.00	43,000.00	-	na	na	na	na	na	na	na	na
101101	Accommodation , venue & meals for PSHS System Executive Committee Meeting	OCD	Yes	NP-53.9 - Small Value Procurement	na	15-Dec-21	na	na	na	na	na	na	na	na	na	na	na	GoP	250,000.00	250,000.00	-	-	-	-	na	na	na	na	na	na	na	cancelled
101101	Procurement on subscription of 200-Mbps Direct Internet Fiber	MIS	Yes	Competitive Bidding	3-Nov-21	15-Nov-21	22-Nov-21	6-Nov-21	6-Nov-21	7-Dec-21	8 to 10-Nov-2021	26-Jan-22	31-Jan-22	7-Feb-22	11-Feb-22			GoP	1,200,000.00	1,200,000.00	-	788,160.00	788,160.00	-	COA, Cebu Chamber of Commerce, PSHS CVisC Emp Ass	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21	na	na
101101	Purchase of Gardening tools for general services	GSU	Yes	Reimbursement	na	20-Jan-22	na	na	na	na	na	C/o end user	C/o end user	C/o end user	C/o end user	C/o end user	C/o end user	GoP	6,203.25	6,203.25	-	6,203.25	6,203.25	-	na	na	na	na	na	na	na	na

101101	Purchase of HD Wedcam	CID/English Unit	Yes	NP-53.9 - Small Value Procurement	na	28-Oct-21	na	5-Jan-22	na	na	na	na	na	na	na	na	na	GoP	17,770.00	17,770.00	-	-	-	-	na	na	na	na	na	na	na	na	Cancelled
101101	Purchase of 2 sets 18 inches Basketball Ring with net	CID/PEHM	Yes	NP-53.9 - Small Value Procurement	na	20-Nov-21	na	18-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22	2-Feb-22	3-Feb-22	10-Mar-22	11-Mar-22	GoP	6,000.00	6,000.00	-	5,200.00	5,200.00		na	na	na	na	na	na	na	na	na
101101	Provision of 2022 Janitorial Services	GSU	Yes	Competitive Bidding	29-Oct-21	11-Nov-21	18-Nov-21	1-Dec-21	1-Dec-21	2-Dec-21	3 to 6-Dec-2021	15-Feb-22	24-Feb-22	21-Mar-22	22-Mar-22	na	na	GoP	3,586,017.22	3,586,017.22	-	3,517,996.62	3,517,996.62	-	COA, Cebu Chamber of Commerce, PSHS CVisC Emp Ass	10-Nov-21	10-Nov-21	10-Nov-21	10-Nov-21	10-Nov-21	na	na
101101	Provision of 2022 Security Services	GSU	Yes	Competitive Bidding	29-Oct-21	11-Nov-21	18-Nov-21	1-Dec-21	1-Dec-21	2-Dec-21	3 to 6-Dec-2021	15-Feb-22	24-Feb-22	21-Mar-22	22-Mar-22	na	na	GoP	3,180,713.35	3,180,713.35	-	3,517,996.62	3,517,996.62	-	COA, Cebu Chamber of Commerce, PSHS CVisC Emp Ass	10-Nov-21	10-Nov-21	10-Nov-21	10-Nov-21	10-Nov-21	na	na
101101	50- mbps POINT-TO-POINT SUBSCRIPTION	OCD	No	NP-53.9 - Small Value Procurement	na	8-Feb-22	na	na	na	na	na	na	na	na	na	na	na	GoP	24,000.00	24,000.00	-	-	-	-	na	na	na	na	na	na	na	na	Cancelled
101101	Procurement on Venue,Hotel Accomodation and meals for Executive Committee Meeting	SAO	No	NP-53.9 - Small Value Procurement	na	1-Mar-22	na	17-Mar-22	20-Mar-22	20-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22	24-Mar-22	25-Mar-22	6-Apr-22	9-Apr-22	GoP	250,000.00	250,000.00	-	226,800.00	226,800.00	-	na	na	na	na	na	na	na	na	na
101101	Car Rental- siquijor	CID	No	reimbursement	na	9-Mar-22	na	22-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	23-Mar-22	c/o end user	c/o end user	c/o end user	c/o end user	c/o end user	GoP	4,000.00	4,000.00	-	4,000.00	4,000.00	-	na	na	na	na	na	na	na	na	na
101101	Purchase of meals and snacks for workshop GAD DATABASE	GAD/A.M.Jaca	No	NP-53.9 - Small Value Procurement	na	15-Mar-22	na	16-Mar-22	16-Mar-22	16-Mar-22	16-Mar-22	16-Mar-22	16-Mar-22	16-Mar-22	16-Mar-22	16-Mar-22	16-Mar-22	GoP	3,300.00	3,300.00	-	3,300.00	3,300.00	-	na	na	na	na	na	na	na	na	na
101101	Purchase of costumised Vehicle Sticker	FAD	No	NP-53.9 - Small Value Procurement	na	21-Feb-22	na	9-Mar-22	9-Mar-22	10-Mar-22	10-Mar-22	15-Mar-22	16-Mar-22	17-Mar-22	18-Mar-22	4-Apr-22	5-Apr-22	GoP	15,996.50	15,996.50	-	15,640.00	15,640.00	-	na	na	na	na	na	na	na	na	na
101101	Purchase of wooden long bench with 2 drawer storage and 2 units whiteboard tempered glass	PRU	Yes	NP-53.9 - Small Value Procurement	na	28-Oct-21	na	5-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22	2-Feb-22	3-Feb-22	4-Apr-22	19-Apr-22	GoP	32,212.00	32,212.00	-	30,606.50	30,606.50	-	na	na	na	na	na	na	na	na	na
101101	Materials for housing of native pigs	CID	No	NP-53.9 - Small Value Procurement	na	16-Feb-22	na	28-Feb-22	1-Mar-22	2-Mar-22	3-Mar-22	15-Mar-22	16-Mar-22	17-Mar-22	18-Mar-22	28-Mar-21	29-Mar-21	GoP	82,504.00	82,504.00	-	82,400.00	82,400.00	-	na	na	na	na	na	na	na	na	na
101101	Purchase of wooden bench with foam	SSD	No	NP-53.9 - Small Value Procurement	na	21-Mar-22	na	24-Mar-22	24-Mar-22	25-Mar-22	26-Mar-22	27-Mar-22	na	na	na	na	na	GoP	9,900.00	9,900.00	-	-	-	-	na	na	na	na	na	na	na	na	Failure of Bid
101101	Purchase of Meals for PISAY Brigada Eskwela on March 26, 2022	FAD	No	NP-53.9 - Small Value Procurement	na	15-Mar-22	na	17-Mar-22	17-Mar-22	20-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22	24-Mar-22	24-Mar-22	26-Mar-22	26-Mar-22	GoP	12,000.00	12,000.00	-	12,000.00	12,000.00	-	na	na	na	na	na	na	na	na	na
101101	Purchase of vermicast and ready mixed garden soil	FAD/GSU	No	NP-53.9 - Small Value Procurement	na	16-Mar-22	na	20-Mar-22	20-Mar-22	20-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22	24-Mar-22	24-Mar-22	29-Mar-22	30-Mar-22	GoP	11,300.00	11,300.00	-	10,000.00	10,000.00	-	na	na	na	na	na	na	na	na	na
101101	Provision of Manpower Services for CY 2022	HRMO	Yes	Competitive Bidding	28-Oct-21	9-Nov-21	16-Nov-21	29-Nov-21	29-Nov-21	1-Dec-21	2 to 3-Dec-2021	15-Feb-20	24-Feb-20	24-Mar-22	25-Mar-22	na	na	GoP	6,292,313.04	6,292,313.04	-	6,109,263.96	6,109,263.96	-	COA, Cebu Chamber of Commerce, PSHS CVisC Emp Ass	8-Nov-21	8-Nov-21	8-Nov-21	8-Nov-21	8-Nov-21	na	na
101101	Purchase of School traffic and safety signages	FAD	Yes	NP-53.9 - Small Value Procurement	na	29-Nov-21	na	26-Nov-22	7-Dec-21	7-Dec-21	7-Dec-21	7-Dec-21	7-Dec-21	13-Dec-21	13-Dec-21			GoP	119,042.27	119,042.27	-	102,800.00	102,800.00	-	na	na	na	na	na	na	na	na	na
101101	Purchase of Office Supplies	Clinic	Yes	Shopping	na	29-Nov-21	na	24-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22	2-Feb-22	3-Feb-22	24-Feb-22	25-Feb-22	GoP	17,500.00	17,500.00	-	12,511.00	12,511.00	-	na	na	na	na	na	na	na	na	na
101101	Structural design/consultancy services for the repair & rehabilitation of PSHS-CVisC facilities damaged by typhoon Odette	FAD	No	Emergency Purchase	na	na	na	na	na	na	na	4-Apr-22	na	na	4-Apr-22	27-May-22	27-May-22	GoP	30,000.00	30,000.00	-	30,000.00	30,000.00	-	na	na	na	na	na	na	na	na	Realignment of Budget from savings
101101	Meals for inauguration ceremony of infra projects	EXECOM/OCD	No	NP-53.9 - Small Value Procurement	na	7-Mar-22	na	22-Mar-22	23-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22	29-Mar-22	30-Mar-22	6-Apr-22	6-Apr-22	GoP	58,910.00	58,910.00	-	58,910.00	58,910.00	-	na	na	na	na	na	na	na	na	na
101101	Van Rental fo Sysemwide strategic planning activity	OCD	No	NP-53.9 - Small Value Procurement	na	22-Mar-22	22-Mar-22	28-Mar-22	28-Mar-22	29-Mar-22	29-Mar-22	29-Mar-22	29-Mar-22	31-Mar-22	1-Apr-22	6-Apr-22	6-Apr-22	GoP	30,000.00	30,000.00	-	30,000.00	30,000.00	-	na	na	na	na	na	na	na	na	na
101101	Campus employees formal phootoshoot	CID	No	NP-53.9 - Small Value Procurement	na	22-Feb-22	na	na	3-Mar-22	4-Mar-22	5-Mar-22	8-Mar-22	9-Mar-22	17-Mar-22	17-Mar-22			GoP	43,040.00	43,040.00	-	42,000.00	42,000.00	-	na	na	na	na	na	na	na	na	na
101101	Purchase of temporary office at Argao, town proper	FAD	Yes	Emergency Purchase	na	na	na	na	na	na	na	11-Jan-22	na	na	na	na	na	GoP	40,000.00	40,000.00	-	40,000.00	40,000.00	-	na	na	na	na	na	na	na	na	na
101101	Purchase of meals and snacks for LGU inspection/Virtual orientation/welcoming G12 students for pilot implementation of in-person classes	CID	No	NP-53.9 - Small Value Procurement	na	1-Mar-22	na	1-Mar-22	7-Mar-22	8-Mar-22	8-Mar-22	8-Mar-22	8-Mar-22	29-Mar-22	30-Mar-22	9-Mar-22	9-Mar-22	GoP	73,340.00	73,340.00	-	58,910.00	58,910.00	-	na	na	na	na	na	na	na	na	na
101101	Subdivision of Lot 4999	FAD	No	NP-53.9 - Small Value Procurement	na	15-Mar-22	na	24-Mar-22	24-Mar-22	25-Mar-22	25-Mar-22	25-Mar-22	25-Mar-22	31-Mar-22	1-Apr-22	4-Apr-22	5-Apr-22	GoP	40,000.00	40,000.00	-	40,000.00	40,000.00	-	na	na	na	na	na	na	na	na	na
101101	Canter Rental	CID	No	NP-53.9 - Small Value Procurement	na	16-Mar-22	na	28-Mar-22	28-Mar-22	29-Mar-22	29-Mar-22	29-Mar-22	29-Mar-22	31-Mar-22	1-Apr-22	4-Apr-22	5-Apr-22	GoP	3,500.00	3,500.00	-	3,500.00	3,500.00	-	na	na	na	na	na	na	na	na	na
101101	Materials for fittings & plumbing for boys residence hall	SSD	No	NP-53.9 - Small Value Procurement	na	31-Mar-22	na	7-Apr-22	7-Apr-22	8-Apr-22	9-Apr-22	20-Apr-22	na	na	na	na	na	GoP	22,100.00	22,100.00	-	-	-	-	na	na	na	na	na	na	na	na	Failure of Bidding
101101	Purchase of Premium Tableya (335g) for token during PSHS-Systemwide strategic planning activity	OCD	No	NP-53.9 - Small Value Procurement	na	17-Mar-22	na	na	na	na	na	na	na	na	na	na	na	GoP	11,550.00	11,550.00	-	-	-	-	na	na	na	na	na	na	na	na	Cancelled
101101	Van Rental for Executive Committee Meeting & Inauguration of various infra project	OCD	No	NP-53.9 - Small Value Procurement	na	31-Mar-22	na	1-Apr-22	1-Apr-22	1-Apr-22	1-Apr-22	1-Apr-22	1-Apr-22	6-Apr-22	6-Apr-22	3-Apr-22	9-Apr-22	GoP	5,000.00	5,000.00	-	5,000.00	5,000.00	-	na	na	na	na	na	na	na	na	na
101101	Meals (buffet) for 10 persons on March 30, 2022	FAD	No	NP-53.9 - Small Value Procurement	na	29-Mar-22	na	29-Mar-22	29-Mar-22	29-Mar-22	29-Mar-22	29-Mar-22	na	na	na	na	30-Mar-22	GoP	2,220.00	2,220.00	-	2,220.00	2,220.00	-	na	na	na	na	na	na	na	na	na
101101	PMS for nissan urvan	FAD	No	Direct Contracting	na	na	na	na	na	na	na	na	na	na	1-Mar-22	5-Apr-22	5-Apr-22	GoP	3,725.00	3,725.00	-	3,725.80	3,725.80	-	na	na	na	na	na	na	na	na	na
101101	Meals and Snacks for Mental Health Program	JS Villaflor	No	NP-53.9 - Small Value Procurement	na	20-Apr-22	na	na	na	na	na	na	na	na	na	na	na	GoP	4,500.00	4,500.00	-	-	-	-	na	na	na	na	na	na	na	na	Cancelled
101101	PMS for Hyundai	FAD	No	Direct Contracting	na	na	na	na	na	na	na	30-Mar-22	31-Mar-22	1-Apr-22	2-Apr-22	C/O end user	C/O end user	GoP	23,535.55	23,535.55	-	23,535.55	23,535.55	-	na	na	na	na	na	na	na	na	na

101101	Materials needed in crops, livestock & poultry species	CID	No	NP-53.9 - Small Value Procurement	na	28-Jan-22	na	15-Feb-22	16-Mar-22	20-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22	24-Mar-22	25-Mar-22	27-Apr-22	28-Apr-22	GoP	171,601.00	171,601.00	-	152,163.00	152,163.00	-	na	na	na	na	na	na	na	na	na
101101	Materials for concrete waste hole	CID	No	NP-53.9 - Small Value Procurement	na	28-Jan-22	na	15-Feb-22	15-Feb-22	15-Feb-22	15-Feb-22	15-Feb-22	15-Feb-22	16-Feb-22	22-Feb-22	na	na	GoP	33,420.00	33,420.00	-	-	-	-	na	na	na	na	na	na	na	na	Cancelled
101101	Additional Needed Materials for the Existing Campus Organic Farm	Bio/CID	No	NP-53.9 - Small Value Procurement	na	17-Feb-22	na	7-Mar-22	7-Mar-22	20-Mar-22	21-Mar-22	22-Mar-22	22-Mar-22	23-Mar-22	23-Mar-22	27-Apr-22	28-Apr-22	GoP	171,601.00	171,601.00	-	152,163.00	152,163.00	-	na	na	na	na	na	na	na	na	na
101101	Preventive Maintenance of Hyundai Bus	GSU/FAD	No	Direct Contracting	na	na	na	na	na	na	na	30-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22	C/O end user	C/O end user	God	23,535.00	23,535.00	-	23,535.00	23,535.00	-	na	na	na	na	na	na	na	na	Change in Mode of Procurement from SVP to Direct Contracting
101101	Purchase of various office decor and cleaning materials	library/SSD	No	Shopping	na	20-Apr-22	na	25-Apr-22	25-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	27-Apr-22	28-Apr-22	29-Apr-22	11-May-22	13-May-22	GoP	4,480.00	4,480.00	-	4,950.00	4,950.00	-	na	na	na	na	na	na	na	na	na
101101	Purchase of wooden study table and book drop for library	library/SSD	No	NP-53.9 - Small Value Procurement	na	22-Mar-22	na	24-Mar-22	24-Mar-22	25-Apr-22	26-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22	28-Apr-22	11-May-22	13-May-22	GoP	23,500.00	23,500.00	-	21,000.00	21,000.00	-	na	na	na	na	na	na	na	na	na
101101	Purchase of library references	Library	Yes	NP-53.9 - Small Value Procurement	na	29-Nov-21	na	7-Jan-22	1-Mar-22	1-Mar-22	1-Mar-22	1-Mar-22	1-Mar-22	8-Mar-22	14-Mar-22	11-May-22	13-May-22	GoP	67,782.00	67,782.00	-	60,318.00	60,318.00	-	na	na	na	na	na	na	na	na	na
101101	Purchase of 90 sets Costumized Medal	CID Chief	Yes	NP-53.9 - Small Value Procurement	na	28-Oct-21	na	18-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22	2-Feb-22	3-Feb-22	11-May-22	13-May-22	GoP	31,500.00	31,500.00	-	27,000.00	27,000.00	-	na	na	na	na	na	na	na	na	na
101101	Purchase of PSHS Costimised Medal (director's list)	SSD/Registrar	Yes	NP-53.9 - Small Value Procurement	na	3-Dec-21	na	na	18-Jan-22	19-Jan-22	19-Jan-22	19-Jan-22	19-Jan-22	2-Feb-22	3-Feb-22	11-May-22	12-May-22	GoP	90,000.00	90,000.00	-	90,000.00	90,000.00	-	na	na	na	na	na	na	na	na	na
101101	Purchase of Boys dorm cleaning supplies and materials	Boys Dorm/SSD	No	Shopping	na	23-Feb-22	na	9-Mar-22	9-Mar-22	10-Mar-22	10-Mar-22	15-Mar-22	16-Mar-22	17-Mar-22	18-Mar-22	11-May-22	13-May-22	GoP	44,090.00	44,090.00	-	36,008.00	36,008.00	-	na	na	na	na	na	na	na	na	na
101101	Procurement on scientific Equipment Calibration Services	Science Lab/CID	Yes	NP-53.9 - Small Value Procurement	na	29-Nov-21	na	7-Jan-22	9-Feb-22	9-Feb-22	9-Feb-22	9-Feb-22	10-Feb-22	15-Feb-22	15-Feb-22	12-May-22	16-May-22	GoP	150,000.00	150,000.00	-	87,000.00	87,000.00	-	na	na	na	na	na	na	na	na	na
101101	Purchase of office supplies for Dorm Boys	Boys Dorm/SSD	No	Shopping	na	28-Feb-22	na	1-Mar-22	9-Mar-22	10-Mar-22	10-Mar-22	10-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	11-May-22	13-May-22	GoP	6,250.00	6,250.00	-		-	-	na	na	na	na	na	na	na	na	na
101101	FAD Office supplies	FAD	No	Shopping	na	28-Feb-22	na	7-Mar-22	8-Mar-22	9-Mar-22	10-Mar-22	16-Mar-22	17-Mar-22	21-Mar-22	21-Mar-22	11-May-22	13-May-22	GoP	29,300.00	29,300.00	-	24,446.00	24,446.00	-	na	na	na	na	na	na	na	na	na
101101	Purchase of Tubeless tire for Hyundia Bus (215/75R/17.5)	GSU/FAD	No	NP-53.9 - Small Value Procurement	na	17-Feb-22	na	18-Feb-22	3-Mar-22	4-Mar-22	4-Mar-22	10-Mar-22	11-Mar-22	16-Mar-22	17-Mar-22	1-Apr-22	11-Apr-22	GoP	45,000.00	45,000.00	-	43,000.00	43,000.00	-	na	na	na	na	na	na	na	na	na
101101	Purchase of various office decor and cleaning materials	library/SSD	No	PS PhiGeps	na	na	na	na	na	na	na	na	19-Apr-22	na	na	18-May-22	19-May-22	GoP	1,700.00	1,700.00	-	616.55	616.55	-	na	na	na	na	na	na	na	na	na
101101	Purchase of CIS Printer	Chem-Lab/CID	No	Shopping	na	22-Mar-22	na	24-Mar-22	29-Mar-22	29-Mar-22	29-Mar-22	29-Mar-22	29-Mar-22	6-Apr-22	6-Apr-22	18-May-22	19-May-22	GoP	10,000.00	10,000.00	-	10,500.00	10,500.00	-	na	na	na	na	na	na	na	na	na
101101	A4 bondpaper 70 gsm and Folder Long/Legal 25pcs or 1 pack	library/SSD	No	PS-PhilGeps	na	na	na	na	na	na	na	na	na	25-Mar-22	25-Mar-22	20-May-22	23-May-22	GoP	700.00	700.00	-	643.84	643.84	-	na	na	na	na	na	na	na	na	na
101101	Purchase of Office Supplies	CID	No	shopping	na	30-Mar-22	na	11-Apr-22	11-Apr-22	12-Apr-22	13-Apr-22	27-Apr-22	27-Apr-22	28-Apr-22	29-Apr-22	17-May-22	18-May-22	GoP	88,570.00	88,570.00	-	71,469.25	71,469.25	-	na	na	na	na	na	na	na	na	na
101101	Purchase of Plants insecticide	GSU/FAD	No	NP-53.9 - Small Value Procurement	na	18-Mar-22	na	24-Mar-22	24-Mar-22	25-Mar-22	25-Mar-22	25-Mar-22	25-Mar-22	31-Mar-22	1-Apr-22	18-May-22	18-May-22	GoP	10,000.00	10,000.00	-	10,000.00	10,000.00	-	na	na	na	na	na	na	na	na	na
	a4 bondpaper 70 gsm	SSD	No	PS-PhiGeps	na	na	na	na	na	na	na	na	na	25-Mar-22	25-Mar-22	20-May-22	23-May-22	GoP	700.00	700.00	-	291.36	291.36	-	na	na	na	na	na	na	na	na	na
	a4 bondpaper 70 gsm	Registrar	No	PS-PhiGeps	na	na	na	na	na	na	na	na	na	25-Mar-22	25-Mar-22	20-May-22	23-May-22	GoP	6,000.00	6,000.00	-	2,913.60	2,913.60	-	na	na	na	na	na	na	na	na	na
101101	Purchase of various office supplies for Library	library/SSD	No	Shopping	na		na	24-Mar-22	29-Mar-22	29-Mar-22	29-Mar-22	29-Mar-22	29-Mar-22	6-Apr-22	6-Apr-22	18-May-22	19-May-22	GoP	2,956.50	2,956.50	-	2,058.00	2,058.00	-	na	na	na	na	na	na	na	na	na
101101	Purchase of Hepa Filter	Library/SSD	No	NP-53.9 - Small Value Procurement	na	22-Apr-22	na	2-May-22	2-May-22	2-May-22	4-May-22	4-May-22	10-May-22	11-May-22	12-May-22	11-May-22	13-May-22	GoP	14,500.00	14,500.00	-	14,500.00	14,500.00	-	na	na	na	na	na	na	na	na	na
101101	Purchase of A4 Bond paper and wall mounted cork board	SSD	No	Shoppling	na	25-Mar-22	na	29-Mar-22	29-Mar-22	29-Mar-22	29-Mar-22	29-Mar-22	29-Mar-22	6-Apr-22	6-Apr-22	18-May-22	19-May-22	GoP	20,100.00	20,100.00	-	11,275.00	11,275.00	-	na	na	na	na	na	na	na	na	na
101101	Purchase Various Office supplies	Registrar	No	Shoppling	na	21-Mar-22	na	29-Mar-22	29-Mar-22	29-Mar-22	29-Mar-22	29-Mar-22	29-Mar-22	6-Apr-22	6-Apr-22	18-May-22	19-May-22	GoP	21,100.00	21,100.00	-	11,275.00	11,275.00	-	na	na	na	na	na	na	na	na	na
101101	Purchase of 12 Volts Battery Wet Type N-70 Heavy Duty	GSU	No	NP-53.9 - Small Value Procurement	na	26-Apr-22	na	2-May-22	2-May-22	4-May-22	4-May-22	6-May-22	10-May-22	11-May-22	12-May-22	16-May-22	18-May-22	GoP	18,000.00	18,000.00	-	17,500.00	17,500.00	-	na	na	na	na	na	na	na	na	na
101101	Handwoven organizer pouch with laser cut pisay logo	Social Science Unit/CID	No	NP-53.9 - Small Value Procurement	na	13-Apr-22	na	19-Apr-22	19-Apr-22	19-Apr-22	20-Apr-22	22-Apr-22	25-Apr-22	29-Apr-22	29-Apr-22	23-May-22	24-May-22	GoP	6,000.00	6,000.00	-	6,000.00	6,000.00	-	na	na	na	na	na	na	na	na	na
101101	Purchase of Customized Pisay Logo Pillow	Social Science Unit/CID	No	NP-53.9 - Small Value Procurement	na	13-Apr-22	na	19-Apr-22	19-Apr-22	19-Apr-22	20-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22	26-May-22	27-May-22	GoP	6,000.00	6,000.00	-	5,000.00	5,000.00	-	na	na	na	na	na	na	na	na	na
101101	Purchase of Customized Hydro Flask and Pillow	SocSci/CID	No	NP-53.9 - Small Value Procurement	na	22-Apr-22	na	2-May-22	2-May-22	4-May-22	4-May-22	6-May-22	10-May-22	11-May-22	12-May-22	26-May-22	27-May-22	GoP	14,000.00	14,000.00	-	14,000.00	14,000.00	-	na	na	na	na	na	na	na	na	na
101101	Purchase of Customized Coffee Mug	Soc Sci	No	NP-53.9 - Small Value Procurement	na	2-May-22	na	12-May-22	13-May-22	23-May-22	24-May-22	25-May-22	31-May-22	31-May-22	1-Jun-22	30-May-22	31-May-22	GoP	15,750.00	15,750.00	-	15,750.00	15,750.00	-	na	na	na	na	na	na	na	na	na
101101	Purchase of Various Materials for Repair of Flag Stand	GSU	No	NP-53.9 - Small Value Procurement	na	1-Jun-22	na	6-Jun-22	6-Jun-22	6-Jun-22	6-Jun-22	7-Jun-22	na	na	na	0-Jan-00	8-Jun-22	GoP	2,975.00	2,975.00	-	2,485.00	2,485.00	-	na	na	na	na	na	na	na	na	na
101101	Epson Ink (black) L3110	CID	No	Shopping	na	25-May-22	na	27-May-22	30-May-22	30-May-22	30-May-22	31-May-22	1-Jun-22	2-Jun-22	3-Jun-22	7-Jun-22	8-Jun-22	GoP	1,050.00	1,050.00	-	900.00	900.00	-	na	na	na	na	na	na	na	na	na
101101	Stamp pad for records office	FAD	No	NP-53.9 - Small Value Procurement	na	31-Mar-22	na	7-Apr-22	7-Apr-22	8-Apr-22	9-Apr-22	20-Apr-22	21-Apr-22	22-Apr-22	2-May-22	7-Jun-22	8-Jun-22	GoP	6,250.00	6,250.00	-	3,490.00	3,490.00	-	na	na	na	na	na	na	na	na	na
101101	Repair of window casement panel of Girls Dormitory Building A	Girls Dorm/SSD	No	NP-53.9 - Small Value Procurement	na	22-Feb-22	na	7-Mar-22	7-Mar-22	8-Apr-22	8-Apr-22	11-Apr-22	11-Apr-22	12-Apr-22	12-Apr-22	7-Jun-22	9-Jun-22	GoP	63,867.36	63,867.36	-	63,867.36	63,867.36	-	na	na	na	na	na	na	na	na	na
101101	Fabrication & installation of aluminum frames hanaloc finish with 1/4" thick tempered dark gray glass	FAD	No	NP-53.9 - Small Value Procurement	na	18-Feb-22	na	1-Mar-22	1-Mar-22	8-Apr-22	8-Apr-22	11-Apr-22	11-Apr-22	12-Apr-22	12-Apr-22	7-Jun-22	9-Jun-22	GoP	104,651.34	104,651.34	-	104,651.34	104,651.34	-	na	na	na	na	na	na	na	na	na
101101	Purchase of wooden study table and book drop for library	Library/SSD	No	NP-53.9 - Small Value Procurement	na	22-Apr-22	na	2-May-22	2-May-22	13-May-22	13-May-22	17-May-22	24-May-22	24-May-22	25-May-22	8-Jun-22	9-Jun-22	GoP	12,750.00	12,750.00	-	12,750.00	12,750.00	-	na	na	na	na	na	na	na	na	na
101101	Purchase of Refill Ink for self ink stamp	Acctng	No	NP-53.9 - Small Value Procurement	na	19-Apr-22	na	12-May-22	13-May-22	23-May-22	24-May-22	25-May-22	25-May-22	30-May-22	30-May-22	8-Jun-22	9-Jun-22	GoP	1,500.00	1,500.00	-	1,500.00	1,500.00	-	na	na	na	na	na	na	na	na	na
101101	Purchase of Printer Ink and Vellum Board	Supply unit/FAD	No	Shopping	na	5-May-22	na	11-May-22	11-May-22	23-May-22	24-May-22	25-May-22	31-May-22	1-Jun-22	1-Jun-22	8-Jun-22	9-Jun-22	GoP	7,800.00	7,800.00	-	5,855.00	5,855.00	-	na	na	na	na	na	na	na	na	na
101101	Purchase of Vellum Board	CID Office	No	NP-53.9 - Small Value Procurement	na	19-May-22	na	23-May-22	23-May-22	23-May-22	23-May-22	25-May-22	31-May-22	1-Jun-22	1-Jun-22	8-Jun-22	9-Jun-22	GoP	4,000.00	4,000.00	-	2,800.00	2,800.00	-	na	na	na	na	na	na	na	na	na
101101	Purchase of Various materials for the Model United Nation Club Capacity Building Sessions	SocSci/CID	No	NP-53.9 - Small Value Procurement	na	22-Apr-22	na	4-May-22	4-May-22	13-May-22	13-May-22	17-May-22	24-May-22	24-May-22	25-May-22	8-Jun-22	9-Jun-22	GoP	4,000.00	4,000.00	-	3,600.00	3,600.00	-	na	na	na	na	na	na	na	na	na

101101	Purchase of ICT equipments for library	Library/SSD	No	NP-53.9 - Small Value Procurement	na	22-Apr-22	na	12-May-22	13-May-22	30-May-22	30-May-22	31-May-22	1-Jun-22	7-Jun-22	8-Jun-22	9-Jun-22	10-Jun-22	GoP	4,988.35	4,988.35	-	4,280.00	4,280.00	-	na	na	na	na	na	na	na	na	na
101101	Snacks for Psychospiritual Retreat for Grade 12	Guidance/SSD	No	NP-53.9 - Small Value Procurement	na	27-May-22	na	30-May-22	31-May-22	1-Jun-22	1-Jun-22	2-Jun-22	2-Jun-22	2-Jun-22	2-Jun-22	10-Jun-22	10-Jun-22	GoP	6,000.00	6,000.00	-	5,500.00	5,500.00	-	na	na	na	na	na	na	na	na	na
101101	Snacks for general cleaning in preparation for Graduation	CID	No	NP-53.9 - Small Value Procurement	na	30-May-22	na	1-Jun-22	31-May-22	1-Jun-22	1-Jun-22	2-Jun-22	2-Jun-22	2-Jun-22	2-Jun-22	11-Jun-22	11-Jun-22	GoP	12,000.00	12,000.00	-	9,900.00	9,900.00	-	na	na	na	na	na	na	na	na	na
101101	Purchase of Small wooden cabinet with drawer	PRU/FAD	No	NP-53.9 - Small Value Procurement	na	22-Apr-22	na	2-May-22	2-May-22	2-May-22	4-May-22	4-May-22	10-May-22	11-May-22	12-May-22	21-Jun-22	22-Jun-22	GoP	2,500.00	2,500.00	-	2,500.00	2,500.00	-	na	na	na	na	na	na	na	na	na
101101	Buffet and packed meals for Graduation	CID	No	NP-53.9 - Small Value Procurement	na	6-Jun-22	na	9-Jun-22	10-Jun-22	10-Jun-22	10-Jun-22	13-Jun-22	14-Jun-22	14-Jun-22	14-Jun-22	15-Jun-22	15-Jun-22	GoP	15,050.00	15,050.00	-	13,600.00	13,600.00	-	na	na	na	na	na	na	na	na	na
101101	Purchase of 6 unit lateral steel Cabiner and 3 unit Vertical steel cabinet	Records	No	NP-53.9 - Small Value Procurement	na	13-May-22	na	19-May-22	30-May-22	30-May-22	30-May-22	2-Jun-22	3-Jun-22	13-Jun-22	13-Jun-22	17-Jun-22	17-Jun-22	GoP	115,200.00	115,200.00	-	110,700.00	110,700.00	-	na	na	na	na	na	na	na	na	na
101101	Meals for Psychospiritual Retreat for Grade 12	Guidance/SSD	No	NP-53.9 - Small Value Procurement	na	30-May-22	na	1-Jun-22	6-Jun-22	6-Jun-22	6-Jun-22	7-Jun-22	7-Jun-22	7-Jun-22	7-Jun-22	10-Jun-22	10-Jun-22	GoP	18,000.00	18,000.00	-	17,300.00	17,300.00	-	na	na	na	na	na	na	na	na	na
101101	Procurement on Photography coverage of Graduation Ceremonies	CID	No	NP-53.9 - Small Value Procurement	na	7-Jun-22	na	8-Jun-22	8-Jun-22	8-Jun-22	8-Jun-22	8-Jun-22	9-Jun-22	9-Jun-22	9-Jun-22	22-Jun-22	23-Jun-22	GoP	12,000.00	12,000.00	-	10,000.00	10,000.00	-	na	na	na	na	na	na	na	na	na
	A4 Bond paper and Sign Pen (red)	CID	No	PS-PhilGeps	na	na	na	na	na	na	na	na	na	10-Jun-22	10-Jun-22	22-Jun-22	23-Jun-22	GoP	30,880.00	30,880.00	-	15,413.64	15,413.64	-	na	na	na	na	na	na	na	na	na
101101	Purchase of OKI MB492 Toner Photocopier	Supply/FAD	No	Direct Contracting	na	na	na	na	na	na	na	23-May-22	23-May-22	30-May-22	30-May-22	22-Jun-22	23-Jun-22	GoP	16,600.00	16,600.00	-	16,500.00	16,500.00	-	na	na	na	na	na	na	na	na	na
101101	Materials for concrete waste hole	CID	No	NP-53.9 - Small Value Procurement	na	30-May-22	na	30-May-22	30-May-22	30-May-22	30-May-22	31-May-22	31-May-22	2-Jun-22	3-Jun-22	23-Jun-22	24-Jun-22	GoP	33,420.00	33,420.00	-	21,050.00	21,050.00	-	na	na	na	na	na	na	na	na	na
101101	FAD Office supplies	FAD	No	PS PhilGeps	na	na	na	na	na	na	na	na	28-Feb-22	28-Feb-22	28-Feb-22	22-Jun-22	23-Jun-22	GoP	52,200.00	52,200.00	-	30,086.60	30,086.60	-	na	na	na	na	na	na	na	na	na
101101	Purchase of Floor Rubber Mat-Light Grey Color (12m/roll)	GSU	No	NP-53.9 - Small Value Procurement	na	20-May-22	na	25-May-22	30-May-22	30-May-22	30-May-22	2-Jun-22	3-Jun-22	7-Jun-22	8-Jun-22	17-Jun-22	17-Jun-22	GoP	17,000.00	17,000.00	-	13,800.00	13,800.00	-	na	na	na	na	na	na	na	na	na
101101	Meals and Snacks for 2022-Mid-year performance assessment (MYPA)	CID	No	NP-53.9 - Small Value Procurement	na	7-Jun-22	na	9-Jun-22	10-Jun-22	10-Jun-22	10-Jun-22	15-Jun-22	16-Jun-22	16-Jun-22	16-Jun-22	17-Jun-22	17-Jun-22	GoP	28,350.00	28,350.00	-	26,730.00	26,730.00	-	na	na	na	na	na	na	na	na	na
101101	Accommodation, conference, venue, full board meals for 3days 2 nights on July 29	CID	No	NP-53.9 - Small Value Procurement	na	9-Jun-22	na	17-Jun-22	21-Jun-22	21-Jun-22	21-Jun-22	22-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22	1-Jul-22	1-Jul-22	GoP	288,000.00	288,000.00	-	288,000.00	288,000.00	-	na	na	na	na	na	na	na	na	na
101101	Purchase of Toner (develop Ineo)	CID	No	Direct Contracting	na	na	na	na	na	na	na	na	na	9-Jun-22	9-Jun-22	15-Jun-22	16-Jun-22	GoP	84,375.00	84,375.00	-	84,375.00	84,375.00	-	na	na	na	na	na	na	na	na	na
101101	Various Live Plants	CID	No	NP-53.9 - Small Value Procurement	na	2-Jun-22	na	6-Jun-22	6-Jun-22	6-Jun-22	6-Jun-22	7-Jun-22	7-Jun-22	8-Jun-22	8-Jun-22	12-Jun-22	12-Jun-22	GoP	10,875.00	10,875.00	-	10,875.00	10,875.00	-	na	na	na	na	na	na	na	na	na
101101	Hotel accommodation and meals	FAD	No	NP-53.9 - Small Value Procurement	na	13-Jun-22	na	na	na	na	na	na	na	na	na	na	na	GoP	13,900.00	13,900.00	-	-	-	-	na	na	na	na	na	na	na	na	Cancelled
101101	Meals for IP Training (Innovation Camp)	TLO	No	NP-53.9 - Small Value Procurement	na	6-Jun-22	na	9-Jun-22	10-Jun-22	10-Jun-22	10-Jun-22	16-Jun-22	20-Jun-22	20-Jun-22	21-Jun-22	24-Jun-22	24-Jun-22	GoP	9,000.00	9,000.00	-	7,500.00	7,500.00	-	na	na	na	na	na	na	na	na	na
101101	Various office supplies for MISSALITTE graduation 2022	CID	No	Shopping	na	24-May-22	na	25-May-22	30-May-22	30-May-22	30-May-22	31-May-22	1-Jun-22	2-Jun-22	3-Jun-22	8-Jun-22	9-Jun-22	GoP	3,400.00	3,400.00	-	2,992.00	2,992.00	-	na	na	na	na	na	na	na	na	na
101101	Purchase of Lie Made of Hablon	CID	No	NP-53.9 - Small Value Procurement	na	20-May-22	na	26-May-22	30-May-22	30-May-22	30-May-22	31-May-22	1-Jun-22	2-Jun-22	3-Jun-22	3-Jun-22	4-Jun-22	GoP	10,500.00	10,500.00	-	9,000.00	9,000.00	-	na	na	na	na	na	na	na	na	na
101101	Purchae of Various Library References	library/SSD	No	NP-53.9 - Small Value Procurement	na	18-Apr-22	na	2-May-22	2-May-22	30-May-22	30-May-22	31-May-22	1-Jun-22	7-Jun-22	8-Jun-22	7-Jul-22	7-Jul-22	GoP	250,123.98	250,123.98	-	234,605.00	234,605.00	-	na	na	na	na	na	na	na	na	na
101101	Wooden Bench With Foam	SSD	No	NP-53.9 - Small Value Procurement	na	17-May-22	na	24-May-22	30-May-22	30-May-22	30-May-22	2-Jun-22	3-Jun-22	1-Jul-22	1-Jul-22	8-Jun-22	8-Jun-22	GoP	14,500.00	14,500.00	-	12,785.82	12,785.82	-	na	na	na	na	na	na	na	na	na
101101	Purchase of Various sound system materials	GSU/FAD	No	NP-53.9 - Small Value Procurement	na	23-May-22	na	30-May-22	30-May-22	30-May-22	30-May-22	2-Jun-22	3-Jun-22	8-Jun-22	8-Jun-22	7-Jun-22	8-Jun-22	GoP	18,400.00	18,400.00	-	15,800.00	15,800.00	-	na	na	na	na	na	na	na	na	na
101101	Starfile Storage Box (24 x 15 3/4 x 10.5 inches)	Records	No	NP-53.9 - Small Value Procurement	na	4-May-22	na	12-May-22	13-May-22	30-May-22	30-May-22	30-May-22	2-Jun-22	3-Jun-22		7-Jul-22	8-Jul-22	GoP	84,550.00	84,550.00	-	80,100.00	80,100.00	-	na	na	na	na	na	na	na	na	na
101101	Double magazine file holder desk organizer for lever arch file storage rack	FAD/PRU	No	NP-53.9 - Small Value Procurement		23-Feb-22	na	12-May-22	13-May-22	30-May-22	30-May-22	30-May-22	2-Jun-22	3-Jun-22		27-Jun-22	29-Jun-22	GoP	2,340.00	2,340.00	-	1,520.00	1,520.00	-	na	na	na	na	na	na	na	na	na
101101	Van Rental for Graduation guests	CID	No	NP-53.9 - Small Value Procurement	na	31-May-22	na	9-Jun-22	na	na	na	na	na	na	na	na	na	GoP	20,000.00	20,000.00	-	-	-	-	na	na	na	na	na	na	na	na	Cancelled
101101	Cutomized Coffee Mug	CID	No	NP-53.9 - Small Value Procurement	na	6-Jun-22	na	8-Jun-22	10-Jun-22	10-Jun-22	10-Jun-22	13-Jun-22	14-Jun-22	14-Jun-22	14-Jun-22	5-Jul-22	5-Jul-22	GoP	12,250.00	12,250.00	-	12,250.00	12,250.00	-	na	na	na	na	na	na	na	na	na
101101	Purchase of Foldable Laptop Table	Library/SSD	No	NP-53.9 - Small Value Procurement	na	8-Jun-22	na	15-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22	24-Jun-22	na	na	na	na	na	GoP	4,000.00	4,000.00	-	-	-	-	na	na	na	na	na	na	na	na	Failure of Bid
101101	Meals and snacks for Bid Opening (July 4, 2022)	BAC	No	NP-53.9 - Small Value Procurement	na	17-Jun-22	na	28-Jun-22	29-Jun-22	29-Jun-22	29-Jun-22	30-Jun-22	1-Jun-22	1-Jun-22	1-Jun-22	4-Jul-22	4-Jul-22	GoP	3,000.00	3,000.00	-	2,900.00	2,900.00	-	na	na	na	na	na	na	na	na	na
101101	Preventive Maintenance Schedule (Suzuki Ertiga)	GSU/FAD	No	Direct Contracting	na	na	na	na	na	na	na	na	na	na	na			GoP	12,291.00	12,291.00	-	12,291.00	12,291.00	-	na	na	na	na	na	na	na	na	na
101101	Preventive Maintenance Schedule (PMS) for Nissan Urvan SKN 591	GSU/FAD	No	Direct Contracting	na	na	na	na	na	na	na	30-Jun-22	30-Jun-22	4-Jul-22	5-Jul-22	c/o end user	c/o end user	GoP	20,898.80	20,898.80	-	20,898.80	20,898.80	-	na	na	na	na	na	na	na	na	na
101101	PMS nissan URVAN	GSU	No	Direct Contracting	na	na	na	na	na	na	na	na	22-Jun-22	24-Jun-22	25-Jun-22	c/o end user	c/o end user	GoP	37,301.80	37,301.80	-	37,301.80	37,301.80	-	na	na	na	na	na	na	na	na	na
101101	Purchase of Various Materials for Farm Crops	CID/Bio	Yes	NP-53.9 - Small Value Procurement	na	1-Dec-21	na	2-Dec-22	4-Dec-22	31-Jan-22	31-Jan-22	2-Feb-22	2-Feb-22	4-Feb-22	4-Feb-22			GoP	29,700.00	29,700.00	-	23,100.00	23,100.00		na	na	na	na	na	na	na	na	na
101101	Purchase of 10 gallons Disinfectant	CID/Bio	Yes	NP-53.9 - Small Value Procurement	na	1-Dec-21	na	18-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22	2-Feb-22	2-Feb-22	2-Feb-22	3-Feb-22			GoP	10,950.00	10,950.00	-	7,500.00	7,500.00		na	na	na	na	na	na	na	na	na
101101	Purchase of Tubeless tire 185/65 R15 for Ertiga	FAD/GSU	Yes	NP-53.9 - Small Value Procurement	na	1-Dec-21	na	2-Dec-22	4-Dec-22	5-Dec-22	5-Dec-22	5-Dec-22	5-Dec-22	6-Dec-22	15-Feb-22			GoP	25,200.00	25,200.00	-	8,800.00	8,800.00	-	na	na	na	na	na	na	na	na	na
101101	Procurement on Complete Annual Report 2021 Layout (ready for publishing) including editable and PDF file	MCP Committee	No	NP-53.9 - Small Value Procurement	na	17-Feb-22	na	18-Feb-22	1-Mar-22	2-Mar-22	2-Mar-22	2-Mar-22	2-Mar-22	18-Mar-22	18-Mar-22			GoP	20,000.00	20,000.00	-	13,500.00	13,500.00	-	na	na	na	na	na	na	na	na	na
101101	Directorate Portrait Pictorial	OCD	No	NP-53.9 - Small Value Procurement	na	21-Mar-22	na	15-Mar-22	15-Mar-22	16-Mar-22	16-Mar-22	16-Mar-22	16-Mar-22					GoP	18,000.00	18,000.00	-	18,000.00	18,000.00	-	na	na	na	na	na	na	na	na	na
101101	Procurement on print-out services for 2021 annual report	MCP Committee	No	NP-53.9 - Small Value Procurement	na	17-Feb-22	na	1-Mar-22	1-Mar-22	8-Apr-22	8-Apr-22	20-Apr-22	21-Apr-22	22-Apr-22	26-Apr-22			GoP	53,690.00	53,690.00	-	36,925.00	36,925.00	-	na	na	na	na	na	na	na	na	na
101101	Purchase of Various Token for Womens Month	FAD/HRD	No	NP-53.9 - Small Value Procurement	na	16-Mar-22	na	28-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22		GoP	107,935.00	107,935.00	-	90,535.00	90,535.00	-	na	na	na	na	na	na	na	na	na
101101	Couch- two seater sofa with throw pillow & coffee table set	FAD	No	NP-53.9 - Small Value Procurement	na	16-Mar-22	na	22-Mar-22	22-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	29-Mar-22	30-Mar-22			GoP	27,388.00	27,388.00	-	27,388.00	27,388.00	-	na	na	na	na	na	na	na	na	na
101101	Purchase of Digital Name stamp	Registrar	No	NP-53.9 - Small Value Procurement	na	21-Mar-22	na	24-Mar-22	24-Mar-22	25-Mar-22	25-Mar-22	25-Mar-22	25-Mar-22	31-Mar-22	1-Apr-22			GoP	500.00	500.00	-	500.00	500.00	-	na	na	na	na	na	na	na	na	na
101101	Meals for Campus Disinfection	FAD	No	NP-53.9 - Small Value Procurement	na	5-Apr-22	na	7-Apr-22	7-Apr-22	8-Apr-22	9-Apr-22	20-Apr-22	21-Apr-22	22-Apr-22	23-Apr-22	per order bases (Apr-Dec)		GoP	5,400.00	5,400.00	-	5,400.00	5,400.00	-	na	na	na	na	na	na	na	na	na
101101	Meals and snacks for Humanities and social science pedagogical exchange	CID/Humanties	No	NP-53.9 - Small Value Procurement	na	5-Apr-22	na	7-Apr-22	7-Apr-22	8-Apr-22	9-Apr-22	20-Apr-22	21-Apr-22	22-Apr-22	23-Apr-22	28-May-22	28-May-22	GoP	6,600.00	6,600.00	-	6,600.00	6,600.00	-	na	na	na	na	na	na	na	na	na

101101	Purchase of Coffee maker, rice cooker and STand Fan	CID Office	No	NP-53.9 - Small Value Procurement	na	22-Apr-22	na	2-May-22	2-May-22	13-May-22	13-May-22	17-May-22	24-May-22	24-May-22	25-May-22	8-Jun-22		GoP	33,000.00	33,000.00	-	33,000.00	33,000.00	-	na	na	na	na	na	na	na	na
101101	Purchase of various office supplies for HUmanities and social science pedagogical exchange 2022	Social Science Unit/CID	No	Shopping	na	27-Apr-22	na	6-May-22	6-May-22	13-May-22	13-May-22	17-May-22	24-May-22	24-May-22	25-May-22			GoP	2,400.00	2,400.00	-	1,670.00	1,670.00	-	na	na	na	na	na	na	na	na
101101	Purchase of Academic Medal (with highest & High Honors)	CID Office	No	NP-53.9 - Small Value Procurement	na	11-May-22	na	19-May-22	23-May-22	23-May-22	23-May-22	25-May-22	25-May-22	30-May-22	30-May-22			GoP	28,350.00	28,350.00	-	18,860.00	18,860.00	-	na	na	na	na	na	na	na	na
101101	Design and Building on Upgrading of Electrical System	FAD	Yes	Competitive Bidding	28-Oct-21	9-Nov-21	16-Nov-21	29-Nov-21	29-Nov-21	1-Dec-21	2 to 3-Dec-2021	11-Apr-22	27-Apr-22	2-Jun-22	6-Jun-22			GoP	###########	-	###########	10,990,533.39	-	###########	COA, Cebu Chamber of Commerce, PSHS CVisC Emp Ass	8-Nov-21	8-Nov-21	8-Nov-21	8-Nov-21	8-Nov-21	na	na
101101	Procurement on Administrative building Repair Works	OCD	No	NP-53.9 - Small Value Procurement	na	13-Mar-22	na	23-Mar-22	28-Mar-22	28-Mar-22	29-Mar-22	27-Apr-22	na	na	na	na	na	GoP	974,870.73	974,870.73	-	-	-	-	na	na	na	na	na	na	na	na
101101	Procurement on Administrative building Repair Works		No	NP-53.9 - Small Value Procurement	na	27-Apr-22	na	19-May-22	30-May-22	30-May-22	30-May-22	2-Jun-22	3-Jun-22	7-Jun-22	8-Jun-22			GoP	974,870.73	974,870.73	-	960,261.21	960,261.21	-	na	na	na	na	na	na	na	na
101101	Various Materials for Campus Beautifications	GSU/OCD	No	NP-53.9 - Small Value Procurement	na	24-May-22	na	30-May-22	30-May-22	30-May-22	30-May-22	2-Jun-22	3-Jun-22	7-Jun-22	8-Jun-22	8-Jun-22	8-Jun-22	GoP	49,975.00	49,975.00	-	49,600.00	49,600.00	-	na	na	na	na	na	na	na	na
101101	Purchase of tools for general services	GSU/FAD	No	NP-53.9 - Small Value Procurement	na	5-May-22	na	24-May-22	6-Jun-22	6-Jun-22	6-Jun-22	7-Jun-22	7-Jun-22	8-Jun-22	8-Jun-22			GoP	17,140.00	17,140.00	-	11,590.00	11,590.00	-	na	na	na	na	na	na	na	na
101101	Purchase of customized ID lanyard and canvass drawstring bag	SocSci/CID	No	NP-53.9 - Small Value Procurement	na	17-Jun-22	na	21-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22	24-Jun-22	30-Jun-22					GoP	15,000.00	15,000.00	-	15,000.00	15,000.00	-	na	na	na	na	na	na	na	na
101101	Purchase of Coffee Mug and Power bank pouch	CID	No	NP-53.9 - Small Value Procurement	na	6-Jun-22	na	9-Jun-22	10-Jun-22	10-Jun-22	10-Jun-22	15-Jun-22	na	na	na	na	na	GoP	27,000.00	27,000.00	-	-	-	-	na	na	na	na	na	na	na	na
	Purchase of Coffee Mug and Power bank pouch	CID	No	NP-53.9 - Small Value Procurement	na	16-Jun-22	na	21-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22	24-Jun-22	30-Jun-22					GoP	27,000.00	27,000.00	-	27,000.00	27,000.00	-	na	na	na	na	na	na	na	na
101101	Purchase of laminating machine	CID	No	Shopping	na	13-Jun-22	na	16-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22	24-Jun-22	30-Jun-22					GoP	12,700.00	12,700.00	-	3,830.00	3,830.00	-	na	na	na	na	na	na	na	na
101101	Purchase of Meals and Snacks for Various School Activities for the Period June to December 2022	FAD/SSD/CID	No	NP-53.9 - Small Value Procurement	na	16-May-22	na	26-May-22	31-May-22	1-Jun-22	1-Jun-22	2-Jun-22	na	na	na	na	na	GoP	937,040.00	937,040.00	-	-	-	-	na	na	na	na	na	na	na	na
																		Total Alloted Budget of Procurement Activities		**38,584,724.21**												
																		Total Contract Price of Procurement Conducted				**31,562,467.30**											
																		Total Savings (Total Alloted Budget - Total Contract Price)				**7,022,256.91**										
ON-GOING PROCUREMENT ACTIVITIES																																		
101101	Newspaper print and digital ad	Registrar/SSD	No	NP-53.9 - Small Value Procurement	na	13-Jun-22	na	4-Jul-22										GoP	50,000.00	50,000.00	-				na	na	na					na
101101	Purchase of science laboratory apparatus	ChemLab/BioLab	No	NP-53.9 - Small Value Procurement	na	21-Jun-22	na	30-Jun-22										GoP	445,828.00	445,828.00	-				na	na	na					na
101101	Purchase of Preventive Maintance Tools and Equipments	GSU	No	NP-53.9 - Small Value Procurement	na	20-Jun-22	na	29-Jun-22										GoP	53,249.00	53,249.00	-				na	na	na					na
101101	Purchase of kits and award for MUN	SocSci/CID	No	NP-53.9 - Small Value Procurement	na	20-Jun-22	na	4-Jul-22										GoP	16,050.00	16,050.00	-				na	na	na					na
101101	Delivery Van Rental	FAD	No	NP-53.9 - Small Value Procurement	na	21-Jun-22	na	4-Jul-22										GoP	5,500.00	5,500.00	-				na	na	na					na
101101	Room accommodation including food package for HRDP and team building for the entire duration one night and two days	SAO/FAD	No	NP-53.9 - Small Value Procurement	na	1-Jul-22	na	7-Jul-22										GoP	102,000.00	102,000.00	-				na	na	na					na
101101	Purchase of Office supplies	CID	No	52.1 b Shopping	na	10-Jun-22	na	23-Jun-22										GoP	37,850.00	37,850.00	-				na	na	na					na
101101	Purchase of customized ballpen, polo shirt, notebook and brochures	Registrar/SSD	No	NP-53.9 - Small Value Procurement	na	15-Jun-22	na	21-Jun-22										GoP	109,000.00	109,000.00	-				na	na	na					na
101101	Purchase of Trash bins with swing cover	PCO	No	NP-53.9 - Small Value Procurement	na	20-Jun-22	na	22-Jun-22										GoP	53,100.00	53,100.00	-				na	na	na					na
101101	Purchase of Hand-held radio	GSU/FAD	No	NP-53.9 - Small Value Procurement	na	16-Jun-22	na	24-Jun-22										GoP	22,500.00	22,500.00	-				na	na	na					na
101101	Purchase of Laboratory and Personal Protective Equipments	CSTechEng	No	NP-53.9 - Small Value Procurement	na	17-Jun-22	na	23-Jun-22										GoP	18,465.00	18,465.00	-				na	na	na					na
101101	Purchase of office supplies for MUN	SocSci/CID	No	NP-53.9 - Small Value Procurement	na	20-Jun-22	na	24-Jun-22										GoP	9,000.00	9,000.00	-				na	na	na					na
101101	Office Supplies for Graduation Ceremony	CID	No	Shopping	na	17-Jun-22	na	24-Jun-22										GoP	17,250.00	17,250.00	-				na	na	na					na
101101	Purchase of office supplies (2022 UN Day Celebration)	SocSci/CID	No	NP-53.9 - Small Value Procurement	na	20-Jun-22	na	24-Jun-22										GoP	10,000.00	10,000.00	-				na	na	na					na
101101	Preventive Maintenance of Air conditioning units	FAD	No	NP-53.9 - Small Value Procurement	na	20-Jun-22	na	24-Jun-22										GoP	79,900.00	79,900.00	-				na	na	na					na
101101	Random Drug Test for 10 pax	Clinic/SSD	No	NP-53.9 - Small Value Procurement	na	24-Jun-22	na	8-Jul-22										GoP	5,000.00	5,000.00	-				na	na	na					na
101101	School Physician for the Month of July-Decemberc2022)	Clinic/SSD	No	NP-53.9 - Small Value Procurement	na	29-Jun-22	na	8-Jul-22										GoP	90,000.00	90,000.00	-				na	na	na					na
101101	Purchase of Various ICT Tool, Equipment and materials	IT	No	NP-53.9 - Small Value Procurement	na	4-May-22	na	6-Jun-22										GoP	300,000.00	300,000.00	-				na	na	na					na
101101	Hotel Accomodation on June 14, 2022	CID	No	NP-53.9 - Small Value Procurement	na	7-Jun-22	na	9-Jun-22										GoP	3,500.00	3,500.00	-				na	na	na					na
101101	Outsourcing of enterprise software development	MIS	No	NP-53.9 - Small Value Procurement	na	11-Jul-22	na											GoP	780,000.00	780,000.00	-				na	na						na
101101	Purchase of various hardware supplies	CID	No	NP-53.9 - Small Value Procurement	na	7-Jun-22	na											GoP	3,955.00	3,955.00	-				na	na						na
101101	Repair of Girl's Residence Hall Building A	Girls Dorm/SSD	No	NP-53.9 - Small Value Procurement	na	14-Jun-22	na											GoP	714,076.02	714,076.02	-				na	na						na
101101	Purchase of Computer Table and Rectangular Collab Tables	CSTechEng	No	NP-53.9 - Small Value Procurement	na	17-Jun-22	na											GoP	23,700.00	23,700.00	-				na	na						na
101101	Radio Advertisement	Registrar/SSD	No	Direct Contracting	na	na	na	13-Jun-22										GoP	5,000.00	5,000.00	-				na	na	na					
101101	400 MBPS fiber internet subscription	IT	No	NP-53.9 - Small Value Procurement	na	15-Jun-22	na											GoP	90,000.00	90,000.00	-				na	na						na
101101	Construction Project: "Reapir of Girls' Residence Hall Building B (Old Boys' Dormitory)	SSD	No	Competitive Bidding	na	23-Jun-22	na											GoP	5,543,492.30	5,543,492.30	-				na	na						na
101101	Purchase of Engineering Laboratory Furnitures	CSTechEng	No	NP-53.9 - Small Value Procurement	na	17-Jun-22	na											GoP	47,500.00	47,500.00	-				na	na						na
101101	Purchase various construction materials and supplies for building maintenance	GSU	No	NP-53.9 - Small Value Procurement	na	20-Jun-22	na											GoP	103,016.00	103,016.00	-				na	na						na
101101	Purchase of Customized Jacket with Hood	MCP	No	NP-53.9 - Small Value Procurement	na	17-Jun-22												GoP	17,000.00	17,000.00	-				na	na						na
101101	Purchase of Meals and Snacks for Various School Activities for the Period June to December 2023	FAD/SSD/CID	No	NP-53.9 - Small Value Procurement	na													GoP	988,800.00	988,800.00	-				na	na						na
101101	Purchase of materials for Electrical Extension Wire	CID	No	NP-53.9 - Small Value Procurement	na	22-Jun-22	na											GoP	3,000.00	3,000.00	-				na	na						na
101101	Purchase of Customized Academic Medal	CID	No	NP-53.9 - Small Value Procurement	na	22-Jun-22	na											GoP	8,400.00	8,400.00	-				na	na						na
101101	Purchase of Acrylic Sheets	Girls Dorm/SSD	No	NP-53.9 - Small Value Procurement	na	24-Jun-22	na											GoP	9,000.00	9,000.00	-				na	na						na

101101	Purchase of Office Supplies for FAD 2nd semester 2022	Supply/FAD	No	Shopping	na													GoP	49,450.00	49,450.00	-				na	na						na
101101	Water Analysis	Clinic/FAD	No	NP-53.9 - Small Value Procurement	na	24-Jun-22	na											GoP	6,000.00	6,000.00	-				na	na						na
101101	Purchase of Paper shredder machine, small cabinet and exhaust fan	GSA	No	NP-53.9 - Small Value Procurement	na	4-Jul-22	na											GoP	26,000.00	26,000.00	-				na	na						na
101101	Purchase of Engineering Laboratory Materials	CSTechEng	No	NP-53.9 - Small Value Procurement	na	4-Jul-22	na											GoP	106,003.80	106,003.80	-				na	na						na
101101	Purchaseof sign pen and permanent marker	Supply/FAD	No	Shopping	na	4-Jul-22	na											GoP	11,250.00	11,250.00	-				na	na						na
101101	Purchase of Meals and Snacks for SAT	GSA/SSD	No	Ordering Contract	na													GoP	7,200.00	7,200.00	-				na	na						na
101101	Procurement on Enterprise Software development services	MIS	No	NP-53.9 - Small Value Procurement	na	8-Jul-22	na											GoP	15,000.00	15,000.00	-				na	na						na
101101	Purchase of PM snacks for strenghtening the buddy attitude activity	GSA/SSD	No	Ordering Contract	na													GoP	8,000.00	8,000.00	-				na	na						na
101101	Purchase of Office Supplies for Guidance Office	GSA/SSD	No	Shopping	na													GoP	9,275.00	9,275.00	-				na	na						na
101101	Purchase of First Aid Cabinet set/kit include	Chem/CID	No	NP-53.9 - Small Value Procurement	na	8-Jul-22	na											GoP	8,000.00	8,000.00	-				na	na						na
101101	Procurement of Videographer for 2022 recognation recording and editing video production Services	CID	No	NP-53.9 - Small Value Procurement	na	8-Jul-22	na											GoP	40,000.00	40,000.00	-				na	na						na
101101	Purchase of 5500K On-Camera LED Light Flash; recorder;audio interface	CompLab/CID	No	NP-53.9 - Small Value Procurement	na	8-Jul-22	na											GoP	30,000.00	30,000.00	-				na	na						na
101101	Purchase of HP designjet 711 ik refill	physics/CID	No	Shopping	na	11-Jul-22	na											GoP	77,935.00	77,935.00	-				na	na						na
101101	Purchase of S4S and Plywood	physics/CID	No	NP-53.9 - Small Value Procurement	na	8-Jul-22	na											GoP	9,740.00	9,740.00	-				na	na						na
101101	Purchase of Philippine flag, agency flag and DOST flag	Supply/FAD	No	NP-53.9 - Small Value Procurement	na	4-Jul-22	na											GoP	24,000.00	24,000.00	-				na	na						na
101101	Purchase of Meals and snacks for surveillance audit ISO 9004-2015 external audit	QMR	No	ordering contract	na													GoP	40,800.00	40,800.00	-				na	na						na
101101	Purchase of Pole Bomboo Plant (5-7ft)	GSU	No	NP-53.9 - Small Value Procurement	na	8-Jul-22	na											GoP	49,700.00	49,700.00	-				na	na						na
101101	Purchase of Meals and snacks for dormitory personnel training	Girls Dorm	No	NP-53.9 - Small Value Procurement	na	8-Jul-22	na											GoP	5,890.00	5,890.00	-				na	na						na
101101	Purchase of Clear Glass for counter cover	Registrar	No	NP-53.9 - Small Value Procurement	na	8-Jul-22	na											GoP	7,500.00	7,500.00	-				na	na						na
101101	Purchase of Dormitory Handbook	Girls Dorm	No	shopping	na	8-Jul-22	na											GoP	50,000.00	50,000.00	-				na	na						na
101101	Purchase of Maintenance kit for Laser Cutter machine, CNC machine, 3D printer	Physics Lab	no	NP-53.9 - Small Value Procurement	na	8-Jul-22												GoP	4,940.00	4,940.00	-				na	na						na
101101	Purchase of Filament	MIS	no	Direct Contracting	na	na	na	na	na	na	na							GoP	19,800.00	19,800.00	-				na	na						na
101101	Purchase of sports purchase of equipment	PEHM/CID	no	NP-53.9 - Small Value Procurement	na	8-Jul-22	na											GoP	28,610.00	28,610.00	-				na	na						na
101101	Procurement of Group accident insuance services	Clinic/SSD	no	NP-53.9 - Small Value Procurement	na	29-Jun-22	na											GoP	162,000.00	162,000.00	-				na	na						na
																		Total Alloted Budget of Procurement Activities		**10,562,225.12**												

Prepared by:

Norma B. Abegonia/Jerl M. Ovangoren
BAC Secretariat

Recommended for Approval by:

Ruby Cres J. Gayda
BAC Chairperson

APPROVED:

RACHEL LUZ V. RICA, Ph.D.
Head of the Procureing Entity