ANNEX A

# Philippine Science High School- Central Visayas Campus Procurement Activities Monitoring Report

| 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 Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Accept | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-Proc Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion/Acceptance (If applicable) | |
| COMPLETED PROCUREMENT ACTIVITES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 101101 | Provision of Janitorial Services for CY 2021 | FAD/CID/SSD | Yes | Competitive Bidding | 21-Oct-20 | 22-Oct-20 | 29-Oct-20 | 10-Nov-20 | 10-Nov-20 | 11-Nov-20 | 4-Dec-20 | 11-Jan-21 | 21-Jan-21 | 9-Feb-21 | 17-Feb-21 | na | na | GoP | 3,145,000.00 | 3,145,000.00 | - | 3,128,540.40 | 3,128,540.40 | - | COA, Cebu Chamber of Commerce, PSHS CVisC Emp Ass | 21-Oct-20 | 10-Nov-20 | 10-Nov-20 | 10-Nov-20 | 10-Nov-20 | na | na |
| 101101 | Provision of Security Services for CY 2021 | FAD/CID/SSD | Yes | Competitive Bidding | 21-Oct-20 | 22-Oct-20 | 29-Oct-20 | 10-Nov-20 | 10-Nov-20 | 11-Nov-20 | na | na | na | na | na | na | na | GoP | 3,193,542.78 | 3,193,542.78 | - | na | na | na | COA, Cebu Chamber of Commerce, PSHS CVisC Emp Ass | 21-Oct-20 | 10-Nov-20 | 10-Nov-20 | 10-Nov-20 | na | na | Failure of bid |
| 101101 | Provision of Security Services for CY 2021 | FAD/CID/SSD | No | Competitive Bidding | 5-Jan-21 | 15-Jan-21 | 22-Jan-21 | 5-Feb-21 | 5-Feb-21 | 8-Feb-21 | 11-Feb-21 | 1-Mar-21 | 17-Mar-21 | 25-Mar-21 | 26-Mar-21 | na | na | GoP | 3,193,542.78 | 3,193,542.78 | - | 2,823,211.82 | 2,823,211.82 | - | COA, Cebu Chamber of Commerce, PSHS CVisC Emp Ass | 5-Jan-21 | 22-Jan-21 | 5-Feb-21 | 8-Feb-21 | 8-Feb-21 | na | na |
| 101101 | Procurement of Purified Drinking Water supply for ordering contract for CY 2021 | FAD/CID/SSD | Yes | NP-53.9 - Small Value Procurement | na | 7-Dec-20 | na | na | 12-Jan-21 | 13-Jan-21 | na | 19-Jan-21 | 21-Jan-21 | 22-Jan-21 | 22-Jan-21 | per purchase order | per purchase order | GoP | 300,000.00 | 300,000.00 | - | 280,000.00 | 280,000.00 | - | na | na | na | na | na | na | na | Ordering contract |
| 101101 | Procurement of Tarpaulin Printing for Ordering Contract for CY 2021 | FAD/CID/SSD | Yes | NP-53.9 - Small Value Procurement | na | 7-Dec-20 | na | na | 12-Jan-21 | 13-Jan-21 | na | 19-Jan-21 | 21-Jan-21 | 22-Jan-21 | 22-Jan-21 | per purchase order | per purchase order | GoP | 80,000.00 | 80,000.00 | - | 60,000.00 | 60,000.00 | - | na | na | na | na | na | na | na | Ordering contract |
| 101101 | Outsourcing of Manpower Services | FAD/CID/SSD | Yes | Competitive Bidding | 21-Oct-20 | 22-Oct-20 | 29-Oct-20 | 10-Nov-20 | 10-Nov-20 | 11-Nov-20 | 4-Dec-20 | 11-Jan-21 | 21-Jan-21 | 22-Feb-21 | 22-Feb-21 | na | na | GoP | 6,038,299.20 | 6,038,299.20 | - | 6,038,299.20 | 6,038,299.20 | - | COA, Cebu Chamber of Commerce, PSHS CVisC Emp Ass | 21-Oct-20 | 10-Nov-20 | 10-Nov-20 | 10-Nov-20 | 10-Nov-20 | na | na |
| 101101 | 200Mbps Direct Internet Fiber Subscription | IT/MIS | Yes | Competitive Bidding | 20-Nov-20 | 21-Nov-20 | 1-Dec-20 | 14-Dec-20 | 14-Dec-20 | 15-Dec-20 | 22-Dec-20 | 11-Jan-21 | 21-Jan-21 | 10-Feb-21 | 10-Feb-21 | na | na | GoP | 1,200,000.00 | 1,200,000.00 | - | 1,199,989.20 | 1,199,989.20 | - | COA, Cebu Chamber of Commerce, PSHS CVisC Emp Ass | 20-Nov-20 | 14-Dec-20 | 14-Dec-20 | 14-Dec-20 | 14-Dec-20 | na | na |
| 101101 | Site Development | FAD/CID/SSD | Yes | Competitive Bidding | 5-Nov-20 | 5-Nov-20 | 13-Nov-20 | 27-Nov-20 | 27-Nov-20 | 28-Nov-20 | 17-Dec-20 | 12-Jan-21 | 21-Jan-21 | 1-Feb-21 | 4-Feb-21 | | | GoP | 25,000,000.00 | - | 25,000,000.00 | 22,540,000.00 | - | 22,540,000.00 | COA, Cebu Chamber of Commerce, PSHS CVisC Emp Ass | 11/5/2020/ | 27-Nov-20 | 27-Nov-20 | 27-Nov-20 | 27-Nov-20 | na | On going project |
| 101101 | Upgrading of Electrical System | FAD/CID/SSD | Yes | Competitive Bidding | 5-Nov-20 | 5-Nov-20 | 13-Nov-20 | 27-Nov-20 | 27-Nov-20 | 28-Nov-20 | 17-Dec-20 | 12-Jan-21 | 21-Jan-21 | 1-Feb-21 | 4-Feb-21 | | | GoP | 20,000,000.00 | | 20,000,000.00 | 18,362,000.00 | - | 18,362,000.00 | COA, Cebu Chamber of Commerce, PSHS CVisC Emp Ass | 5-Nov-20 | 27-Nov-20 | 27-Nov-20 | 27-Nov-20 | 27-Nov-20 | na | On going project |
| 101101 | Completion of Dormitory Building for Boys and Girls | SSD | Yes | Competitive Bidding | 3-Nov-20 | 3-Nov-20 | 11-Nov-20 | 23-Nov-20 | 23-Nov-20 | 24-Nov-20 | 17-Dec-20 | 12-Jan-21 | 21-Jan-21 | 1-Feb-21 | 4-Feb-21 | | | GoP | 25,000,000.00 | - | 25,000,000.00 | 24,400,000.00 | - | 24,400,000.00 | COA, Cebu Chamber of Commerce, PSHS CVisC Emp Ass | 3-Nov-20 | 23-Nov-20 | 23-Nov-20 | 23-Nov-20 | 23-Nov-20 | na | On going project |
| 101101 | Expansion of Annex Dormitory for Boys and Girls | SSD | Yes | Competitive Bidding | 3-Nov-20 | 3-Nov-20 | 11-Nov-20 | 23-Nov-20 | 23-Nov-20 | 24-Nov-20 | 17-Dec-20 | 12-Jan-21 | 21-Jan-21 | 1-Feb-21 | 2/5/2021. | | | GoP | 24,500,000.00 | - | 24,500,000.00 | 22,809,500.02 | - | 22,809,500.02 | COA, Cebu Chamber of Commerce, PSHS CVisC Emp Ass | 3-Nov-20 | 23-Nov-20 | 23-Nov-20 | 23-Nov-20 | 23-Nov-20 | na | On going project |
| 101101 | Purchase of Support and Maintenance of Library Manager | LIBRARY | No | Direct Contracting | na | na | na | na | na | na | na | 4-May-21 | 4-May-21 | 7-May-21 | 8-May-21 | Annual Subscription | Annual Subscription | GoP | 65,000.00 | | 65,000.00 | 65,000.00 | - | 65,000.00 | na | na | na | na | na | na | na | Sole Distributor |
| 101101 | Purchase of barcode plastic protectors, size:3.25X1.25 (books); pre-printed barcode labels size:3"X1" (books); | LIBRARY | No | NP-53.9 - Small Value Procurement | na | 20-May-21 | na | na | na | na | na | na | na | na | na | na | na | GoP | 17,500.00 | 17,500.00 | - | - | - | - | na | na | na | na | na | na | na | Failure of Bid |
| 101101 | Purchase of Book cards, customized; Library cards, customized | LIBRARY | Yes | NP-53.9 - Small Value Procurement | na | 27-Nov-20 | na | na | 25-Jan-21 | 25-Jan-21 | na | 1-Feb-21 | 1-Feb-21 | 3-Feb-21 | 3-Feb-21 | 8-Mar-21 | 8-Mar-21 | GoP | 16,000.00 | 16,000.00 | - | 15,000.00 | 15,000.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of 2 unit computer table | LIBRARY/ REGISTRAR | Yes | NP-53.9 - Small Value Procurement | na | 27-Nov-20 | na | na | 11-Jan-21 | 12-Jan-21 | na | 1-Feb-21 | 1-Feb-21 | 3-Feb-21 | 3-Feb-21 | 9-Feb-21 | 9-Feb-21 | GoP | 14,350.00 | 14,350.00 | - | 14,350.00 | 14,350.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Flower vase; bed sheets; blankets ; pillows; pillow cases; throw pillows; door mat; curtain rod; curtain; bed sheet | LIBRARY/ BOYS DORM /CLINIC/ GIRLS DORM | Yes | NP-53.9 - Small Value Procurement | na | 16-Dec-20 | na | na | 13-Jan-21 | 2-Feb-21 | na | 4-Feb-21 | 4-Feb-21 | 9-Feb-21 | 9-Feb-21 | 12-Mar-21 | 12-Mar-21 | GoP | 127,800.00 | 127,800.00 | - | 126,960.00 | 126,960.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of pots, clay; plastic pots | LIBRARY | Yes | NP-53.9 - Small Value Procurement | na | 27-Nov-20 | na | na | 13-Jan-21 | 2-Feb-21 | na | 15-Feb-21 | 16-Feb-21 | 19-Feb-21 | 19-Feb-21 | 12-Mar-21 | 12-Mar-21 | GoP | 1,500.00 | 1,500.00 | - | 1,200.00 | 1,200.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of water dispenser, hot and cold (2 units) ;orbit fan;Mini Component System; vacuum cleaner | LIBRARY / CLINIC / GIRLS DORM/SSD Cheif | Yes | NP-53.9 - Small Value Procurement | na | 16-Dec-20 | na | na | 3-Feb-21 | 4-Feb-21 | na | 4-Feb-21 | na | na | na | na | na | GoP | 616,595.00 | 616,595.00 | - | - | - | - | na | na | na | na | na | na | na | Cancelled |
| 101101 | Purchase of water dispenser, hot and cold (2 units) ;orbit fan;Mini Component System; vacuum cleaner | LIBRARY / CLINIC / GIRLS DORM/SSD Cheif | No | NP-53.9 - Small Value Procurement | na | 9-Feb-21 | na | na | 5-Apr-21 | 5-Apr-21 | na | 6-Apr-21 | 7-Apr-21 | 8-Apr-21 | 14-Apr-21 | 30-Apr-21 | 30-Apr-21 | GoP | 366,595.00 | 366,595.00 | | 255,350.00 | 255,350.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Yoga Mat | CLINIC | Yes | NP-53.9 - Small Value Procurement | na | 27-Nov-20 | na | na | 11-Jan-21 | 12-Jan-21 | na | 1-Feb-21 | 1-Feb-21 | 3-Feb-21 | 3-Feb-21 | 12-Mar-21 | 12-Mar-21 | GoP | 10,000.00 | 10,000.00 | - | 5,990.00 | 5,990.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Disposable plastic cup | CLINIC | Yes | NP-53.9 - Small Value Procurement | na | 27-Nov-20 | na | na | 11-Jan-21 | 12-Jan-21 | na | 1-Feb-21 | 1-Feb-21 | 3-Feb-21 | 3-Feb-21 | 12-Mar-21 | 12-Mar-21 | GoP | 2,000.00 | 2,000.00 | - | 560.00 | 560.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Costomized Medals (Director's Lister) | REGISTRAR | Yes | NP-53.9 - Small Value Procurement | na | 16-Dec-20 | na | na | 12-Jan-21 | 12-Jan-21 | na | 1-Feb-21 | 1-Feb-21 | 3-Feb-21 | 3-Feb-21 | 22-Mar-21 | 22-Mar-21 | GoP | 135,000.00 | 135,000.00 | - | 129,600.00 | 129,600.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Oxygen Tank Big, wheil chair; strecher | CLINIC | Yes | NP-53.9 - Small Value Procurement | na | 27-Nov-20 | na | na | 10-Mar-21 | 11-Mar-21 | na | 15-Mar-21 | 16-Mar-21 | 17-Mar-21 | 18-Mar-21 | 23-Apr-21 | 23-Apr-21 | GoP | 29,500.00 | 29,500.00 | - | 17,500.00 | 17,500.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Chemicals for misting | CLINIC | Yes | NP-53.9 - Small Value Procurement | na | 16-Dec-20 | na | na | 12-Jan-21 | 12-Jan-21 | na | 1-Feb-21 | na | na | na | na | na | GoP | 54,000.00 | 54,000.00 | - | - | - | - | na | na | na | na | na | na | na | Failure of Bid |
| 101101 | Purchase of Battery charger, battery rechargable, clicker, extension wire,HDMI cable, Laminating machine, laminating shoet, microphone | CHIEF | Yes | NP-53.9 - Small Value Procurement | na | 15-Dec-20 | na | na | 14-Jan-21 | 14-Jan-21 | na | 14-Jan-21 | na | na | na | na | na | GoP | 13,470.00 | 13,470.00 | - | - | - | - | na | na | na | na | na | na | na | Failure of Bid |
| 101101 | Repair of Vehicles (nissan Urvan) | GENERAL SERVICES | Yes | Direct Contracting | na | na | na | na | na | na | na | na | na | 14-Jan-21 | 14-Jan-21 | 22-Jan-21 | 25-Jan-21 | GoP | 205,925.55 | 205,925.55 | - | 205,973.55 | 205,973.55 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of HDMI Cable | CID | Yes | NP-53.9 - Small Value Procurement | na | 27-Oct-20 | na | na | 4-Jan-21 | 4-Jan-21 | na | 8-Jan-21 | 8-Jan-21 | 12-Jan-21 | 12-Jan-21 | 11-Mar-21 | 11-Mar-21 | GoP | 3,984.00 | 3,984.00 | - | 2,800.00 | 2,800.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of meals and snacks for 2021and 2022 Budget Planning workshop | FAD/CID/SSD | No | NP-53.9 - Small Value Procurement | na | 7-Jan-20 | na | na | 12-Jan-21 | 12-Jan-21 | na | 13-Jan-21 | 13-Jan-21 | 13-Jan-21 | 13-Jan-21 | 13-Jan-21 | 13-Jan-21 | GoP | 39,780.00 | 39,780.00 | - | 39,780.00 | 39,780.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Picture Frame | FAD / S.O. | No | NP-53.9 - Small Value Procurement | na | 6-Jan-21 | na | na | 25-Jan-21 | 25-Jan-21 | na | 1-Feb-21 | 1-Feb-21 | 3-Feb-21 | 3-Feb-21 | 8-Feb-21 | 8-Feb-21 | GoP | 3,822.00 | 3,822.00 | - | 3,822.00 | 3,822.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of meals and snacks for Teacher's Collaboration Workshop | CID | No | NP-53.9 - Small Value Procurement | na | 19-Jan-21 | na | na | 11-Feb-21 | 11-Feb-21 | na | 16-Feb-21 | 17-Feb-21 | 17-Feb-21 | 17-Feb-21 | 14-Mar-21 | 14-Mar-21 | GoP | 15,000.00 | 15,000.00 | - | 15,000.00 | 15,000.00 | - | na | na | na | na | na | na | na | na |

ANNEX A

# Philippine Science High School- Central Visayas Campus Procurement Activities Monitoring Report

| 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 Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Accept | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-Proc Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion/Acceptance (If applicable) | |
| COMPLETED PROCUREMENT ACTIVITES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 101101 | Provision of Janitorial Services for CY 2021 | FAD/CID/SSD | Yes | Competitive Bidding | 21-Oct-20 | 22-Oct-20 | 29-Oct-20 | 10-Nov-20 | 10-Nov-20 | 11-Nov-20 | 4-Dec-20 | 11-Jan-21 | 21-Jan-21 | 9-Feb-21 | 17-Feb-21 | na | na | GoP | 3,145,000.00 | 3,145,000.00 | - | 3,128,540.40 | 3,128,540.40 | - | COA, Cebu Chamber of Commerce, PSHS CVisC Emp Ass | 21-Oct-20 | 10-Nov-20 | 10-Nov-20 | 10-Nov-20 | 10-Nov-20 | na | na |
| 101101 | Provision of Security Services for CY 2021 | FAD/CID/SSD | Yes | Competitive Bidding | 21-Oct-20 | 22-Oct-20 | 29-Oct-20 | 10-Nov-20 | 10-Nov-20 | 11-Nov-20 | na | na | na | na | na | na | na | GoP | 3,193,542.78 | 3,193,542.78 | - | na | na | na | COA, Cebu Chamber of Commerce, PSHS CVisC Emp Ass | 21-Oct-20 | 10-Nov-20 | 10-Nov-20 | 10-Nov-20 | na | na | Failure of bid |
| 101101 | Provision of Security Services for CY 2021 | FAD/CID/SSD | No | Competitive Bidding | 5-Jan-21 | 15-Jan-21 | 22-Jan-21 | 5-Feb-21 | 5-Feb-21 | 8-Feb-21 | 11-Feb-21 | 1-Mar-21 | 17-Mar-21 | 25-Mar-21 | 26-Mar-21 | na | na | GoP | 3,193,542.78 | 3,193,542.78 | - | 2,823,211.82 | 2,823,211.82 | - | COA, Cebu Chamber of Commerce, PSHS CVisC Emp Ass | 5-Jan-21 | 22-Jan-21 | 5-Feb-21 | 8-Feb-21 | 8-Feb-21 | na | na |
| 101101 | Procurement of Purified Drinking Water supply for ordering contract for CY 2021 | FAD/CID/SSD | Yes | NP-53.9 - Small Value Procurement | na | 7-Dec-20 | na | na | 12-Jan-21 | 13-Jan-21 | na | 19-Jan-21 | 21-Jan-21 | 22-Jan-21 | 22-Jan-21 | per purchase order | per purchase order | GoP | 300,000.00 | 300,000.00 | - | 280,000.00 | 280,000.00 | - | na | na | na | na | na | na | na | Ordering contract |
| 101101 | Procurement of Tarpaulin Printing for Ordering Contract for CY 2021 | FAD/CID/SSD | Yes | NP-53.9 - Small Value Procurement | na | 7-Dec-20 | na | na | 12-Jan-21 | 13-Jan-21 | na | 19-Jan-21 | 21-Jan-21 | 22-Jan-21 | 22-Jan-21 | per purchase order | per purchase order | GoP | 80,000.00 | 80,000.00 | - | 60,000.00 | 60,000.00 | - | na | na | na | na | na | na | na | Ordering contract |
| 101101 | Outsourcing of Manpower Services | FAD/CID/SSD | Yes | Competitive Bidding | 21-Oct-20 | 22-Oct-20 | 29-Oct-20 | 10-Nov-20 | 10-Nov-20 | 11-Nov-20 | 4-Dec-20 | 11-Jan-21 | 21-Jan-21 | 22-Feb-21 | 22-Feb-21 | na | na | GoP | 6,038,299.20 | 6,038,299.20 | - | 6,038,299.20 | 6,038,299.20 | - | COA, Cebu Chamber of Commerce, PSHS CVisC Emp Ass | 21-Oct-20 | 10-Nov-20 | 10-Nov-20 | 10-Nov-20 | 10-Nov-20 | na | na |
| 101101 | 200Mbps Direct Internet Fiber Subscription | IT/MIS | Yes | Competitive Bidding | 20-Nov-20 | 21-Nov-20 | 1-Dec-20 | 14-Dec-20 | 14-Dec-20 | 15-Dec-20 | 22-Dec-20 | 11-Jan-21 | 21-Jan-21 | 10-Feb-21 | 10-Feb-21 | na | na | GoP | 1,200,000.00 | 1,200,000.00 | - | 1,199,989.20 | 1,199,989.20 | - | COA, Cebu Chamber of Commerce, PSHS CVisC Emp Ass | 20-Nov-20 | 14-Dec-20 | 14-Dec-20 | 14-Dec-20 | 14-Dec-20 | na | na |
| 101101 | Site Development | FAD/CID/SSD | Yes | Competitive Bidding | 5-Nov-20 | 5-Nov-20 | 13-Nov-20 | 27-Nov-20 | 27-Nov-20 | 28-Nov-20 | 17-Dec-20 | 12-Jan-21 | 21-Jan-21 | 1-Feb-21 | 4-Feb-21 | | | GoP | 25,000,000.00 | - | 25,000,000.00 | 22,540,000.00 | | 22,540,000.00 | COA, Cebu Chamber of Commerce, PSHS CVisC Emp Ass | 11/5/2020/ | 27-Nov-20 | 27-Nov-20 | 27-Nov-20 | 27-Nov-20 | na | On going project |
| 101101 | Upgrading of Electrical System | FAD/CID/SSD | Yes | Competitive Bidding | 5-Nov-20 | 5-Nov-20 | 13-Nov-20 | 27-Nov-20 | 27-Nov-20 | 28-Nov-20 | 17-Dec-20 | 12-Jan-21 | 21-Jan-21 | 1-Feb-21 | 4-Feb-21 | | | GoP | 20,000,000.00 | - | 20,000,000.00 | 18,362,000.00 | | 18,362,000.00 | COA, Cebu Chamber of Commerce, PSHS CVisC Emp Ass | 5-Nov-20 | 27-Nov-20 | 27-Nov-20 | 27-Nov-20 | 27-Nov-20 | na | On going project |
| 101101 | Completion of Dormitory Building for Boys and Girls | SSD | Yes | Competitive Bidding | 3-Nov-20 | 3-Nov-20 | 11-Nov-20 | 23-Nov-20 | 23-Nov-20 | 24-Nov-20 | 17-Dec-20 | 12-Jan-21 | 21-Jan-21 | 1-Feb-21 | 4-Feb-21 | | | GoP | 25,000,000.00 | - | 25,000,000.00 | 24,400,000.00 | - | 24,400,000.00 | COA, Cebu Chamber of Commerce, PSHS CVisC Emp Ass | 3-Nov-20 | 23-Nov-20 | 23-Nov-20 | 23-Nov-20 | 23-Nov-20 | na | On going project |
| 101101 | Expansion of Annex Dormitory for Boys and Girls | SSD | Yes | Competitive Bidding | 3-Nov-20 | 3-Nov-20 | 11-Nov-20 | 23-Nov-20 | 23-Nov-20 | 24-Nov-20 | 17-Dec-20 | 12-Jan-21 | 21-Jan-21 | 1-Feb-21 | 2/5/2021. | | | GoP | 24,500,000.00 | - | 24,500,000.00 | 22,809,500.02 | | 22,809,500.02 | COA, Cebu Chamber of Commerce, PSHS CVisC Emp Ass | 3-Nov-20 | 23-Nov-20 | 23-Nov-20 | 23-Nov-20 | 23-Nov-20 | na | On going project |
| 101101 | Purchase of Support and Maintenance of Library Manager | LIBRARY | No | Direct Contracting | na | na | na | na | na | na | na | 4-May-21 | 4-May-21 | 7-May-21 | 8-May-21 | Annual Subscription | Annual Subscription | GoP | 65,000.00 | | 65,000.00 | 65,000.00 | - | 65,000.00 | na | na | na | na | na | na | na | Sole Distributor |
| 101101 | Purchase of barcode plastic protectors, size:3.25X1.25 (books); pre-printed barcode labels size:3"X1" (books); | LIBRARY | No | NP-53.9 - Small Value Procurement | na | 20-May-21 | na | na | na | na | na | na | na | na | na | na | na | GoP | 17,500.00 | 17,500.00 | - | - | - | - | na | na | na | na | na | na | na | Failure of Bid |
| 101101 | Purchase of Book cards, customized; Library cards, customized | LIBRARY | Yes | NP-53.9 - Small Value Procurement | na | 27-Nov-20 | na | na | 25-Jan-21 | 25-Jan-21 | na | 1-Feb-21 | 1-Feb-21 | 3-Feb-21 | 3-Feb-21 | 8-Mar-21 | 8-Mar-21 | GoP | 16,000.00 | 16,000.00 | - | 15,000.00 | 15,000.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of 2 unit computer table | LIBRARY/ REGISTRAR | Yes | NP-53.9 - Small Value Procurement | na | 27-Nov-20 | na | na | 11-Jan-21 | 12-Jan-21 | na | 1-Feb-21 | 1-Feb-21 | 3-Feb-21 | 3-Feb-21 | 9-Feb-21 | 9-Feb-21 | GoP | 14,350.00 | 14,350.00 | - | 14,350.00 | 14,350.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Flower vase; bed sheets; blankets ; pillows; pillow cases; throw pillows; door mat; curtain rod; curtain; bed sheet | LIBRARY/ BOYS DORM /CLINIC/ GIRLS DORM | Yes | NP-53.9 - Small Value Procurement | na | 16-Dec-20 | na | na | 13-Jan-21 | 2-Feb-21 | na | 4-Feb-21 | 4-Feb-21 | 9-Feb-21 | 9-Feb-21 | 12-Mar-21 | 12-Mar-21 | GoP | 127,800.00 | 127,800.00 | - | 126,960.00 | 126,960.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of pots, clay; plastic pots | LIBRARY | Yes | NP-53.9 - Small Value Procurement | na | 27-Nov-20 | na | na | 13-Jan-21 | 2-Feb-21 | na | 15-Feb-21 | 16-Feb-21 | 19-Feb-21 | 19-Feb-21 | 12-Mar-21 | 12-Mar-21 | GoP | 1,500.00 | 1,500.00 | - | 1,200.00 | 1,200.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of water dispenser, hot and cold (2 units) ;orbit fan;Mini Component System; vacuum cleaner | LIBRARY / CLINIC / GIRLS DORM/SSD Cheif | Yes | NP-53.9 - Small Value Procurement | na | 16-Dec-20 | na | na | 3-Feb-21 | 4-Feb-21 | na | 4-Feb-21 | na | na | na | na | na | GoP | 616,595.00 | 616,595.00 | - | - | - | - | na | na | na | na | na | na | na | Cancelled |
| 101101 | Purchase of water dispenser, hot and cold (2 units) ;orbit fan;Mini Component System; vacuum cleaner | LIBRARY / CLINIC / GIRLS DORM/SSD Cheif | No | NP-53.9 - Small Value Procurement | na | 9-Feb-21 | na | na | 5-Apr-21 | 5-Apr-21 | na | 6-Apr-21 | 7-Apr-21 | 8-Apr-21 | 14-Apr-21 | 30-Apr-21 | 30-Apr-21 | GoP | 366,595.00 | 366,595.00 | | 255,350.00 | 255,350.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Yoga Mat | CLINIC | Yes | NP-53.9 - Small Value Procurement | na | 27-Nov-20 | na | na | 11-Jan-21 | 12-Jan-21 | na | 1-Feb-21 | 1-Feb-21 | 3-Feb-21 | 3-Feb-21 | 12-Mar-21 | 12-Mar-21 | GoP | 10,000.00 | 10,000.00 | - | 5,990.00 | 5,990.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Disposable plastic cup | CLINIC | Yes | NP-53.9 - Small Value Procurement | na | 27-Nov-20 | na | na | 11-Jan-21 | 12-Jan-21 | na | 1-Feb-21 | 1-Feb-21 | 3-Feb-21 | 3-Feb-21 | 12-Mar-21 | 12-Mar-21 | GoP | 2,000.00 | 2,000.00 | - | 560.00 | 560.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Costomized Medals (Director's Lister) | REGISTRAR | Yes | NP-53.9 - Small Value Procurement | na | 16-Dec-20 | na | na | 12-Jan-21 | 12-Jan-21 | na | 1-Feb-21 | 1-Feb-21 | 3-Feb-21 | 3-Feb-21 | 22-Mar-21 | 22-Mar-21 | GoP | 135,000.00 | 135,000.00 | - | 129,600.00 | 129,600.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Oxygen Tank Big; whell chair; stretcher | CLINIC | Yes | NP-53.9 - Small Value Procurement | na | 27-Nov-20 | na | na | 10-Mar-21 | 11-Mar-21 | na | 15-Mar-21 | 16-Mar-21 | 17-Mar-21 | 18-Mar-21 | 23-Apr-21 | 23-Apr-21 | GoP | 29,500.00 | 29,500.00 | - | 17,500.00 | 17,500.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Chemicals for misting | CLINIC | Yes | NP-53.9 - Small Value Procurement | na | 16-Dec-20 | na | na | 12-Jan-21 | 12-Jan-21 | na | 1-Feb-21 | na | na | na | na | na | GoP | 54,000.00 | 54,000.00 | | - | - | - | na | na | na | na | na | na | na | Failure of Bid |
| 101101 | Purchase of Battery charger, batterry rechargable, clicker, extension wire,HDMI cable, Laminating machine, laminating sheet, mikrophone | CHIEF | Yes | NP-53.9 - Small Value Procurement | na | 15-Dec-20 | na | na | 14-Jan-21 | 14-Jan-21 | na | 14-Jan-21 | na | na | na | na | na | GoP | 13,470.00 | 13,470.00 | - | - | - | - | na | na | na | na | na | na | na | Failure of Bid |
| 101101 | Repair of Vehicles (nissan Urvan) | GENERAL SERVICES | Yes | Direct Contracting | na | na | na | na | na | na | na | na | na | 14-Jan-21 | 14-Jan-21 | 22-Jan-21 | 25-Jan-21 | GoP | 205,925.55 | 205,925.55 | - | 205,973.55 | 205,973.55 | | na | na | na | na | na | na | na | na |
| 101101 | Purchase of HDMI Cable | CID | Yes | NP-53.9 - Small Value Procurement | na | 27-Oct-20 | na | na | 4-Jan-21 | 4-Jan-21 | na | 8-Jan-21 | 8-Jan-21 | 12-Jan-21 | 12-Jan-21 | 11-Mar-21 | 11-Mar-21 | GoP | 3,984.00 | 3,984.00 | - | 2,800.00 | 2,800.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of meals and snacks for 2021and 2022 Budget Planning workshop | FAD/CID/SSD | No | NP-53.9 - Small Value Procurement | na | 7-Jan-20 | na | na | 12-Jan-21 | 12-Jan-21 | na | 13-Jan-21 | 13-Jan-21 | 13-Jan-21 | 13-Jan-21 | 13-Jan-21 | 13-Jan-21 | GoP | 39,780.00 | 39,780.00 | - | 39,780.00 | 39,780.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Picture Frame | FAD / S.O. | No | NP-53.9 - Small Value Procurement | na | 6-Jan-21 | na | na | 25-Jan-21 | 25-Jan-21 | na | 1-Feb-21 | 1-Feb-21 | 3-Feb-21 | 3-Feb-21 | 8-Feb-21 | 8-Feb-21 | GoP | 3,822.00 | 3,822.00 | - | 3,822.00 | 3,822.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of meals and snacks for Teacher's Collaboration Workshop | CID | No | NP-53.9 - Small Value Procurement | na | 19-Jan-21 | na | na | 11-Feb-21 | 11-Feb-21 | na | 16-Feb-21 | 17-Feb-21 | 17-Feb-21 | 17-Feb-21 | 14-Mar-21 | 14-Mar-21 | GoP | 15,000.00 | 15,000.00 | - | 15,000.00 | 15,000.00 | - | na | na | na | na | na | na | na | na |

ANNEX A

# Philippine Science High School- Central Visayas Campus Procurement Activities Monitoring Report

| 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 Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Accept | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-Proc Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion/Acceptance (If applicable) | |
| COMPLETED PROCUREMENT ACTIVITES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 101101 | Provision of Janitorial Services for CY 2021 | FAD/CID/SSD | Yes | Competitive Bidding | 21-Oct-20 | 22-Oct-20 | 29-Oct-20 | 10-Nov-20 | 10-Nov-20 | 11-Nov-20 | 4-Dec-20 | 11-Jan-21 | 21-Jan-21 | 9-Feb-21 | 17-Feb-21 | na | na | GoP | 3,145,000.00 | 3,145,000.00 | - | 3,128,540.40 | 3,128,540.40 | - | COA, Cebu Chamber of Commerce, PSHS CVisC Emp Ass | 21-Oct-20 | 10-Nov-20 | 10-Nov-20 | 10-Nov-20 | 10-Nov-20 | na | na |
| 101101 | Provision of Security Services for CY 2021 | FAD/CID/SSD | Yes | Competitive Bidding | 21-Oct-20 | 22-Oct-20 | 29-Oct-20 | 10-Nov-20 | 10-Nov-20 | 11-Nov-20 | na | na | na | na | na | na | na | GoP | 3,193,542.78 | 3,193,542.78 | - | na | na | na | COA, Cebu Chamber of Commerce, PSHS CVisC Emp Ass | 21-Oct-20 | 10-Nov-20 | 10-Nov-20 | 10-Nov-20 | na | na | Failure of bid |
| 101101 | Provision of Security Services for CY 2021 | FAD/CID/SSD | No | Competitive Bidding | 5-Jan-21 | 15-Jan-21 | 22-Jan-21 | 5-Feb-21 | 5-Feb-21 | 8-Feb-21 | 11-Feb-21 | 1-Mar-21 | 17-Mar-21 | 25-Mar-21 | 26-Mar-21 | na | na | GoP | 3,193,542.78 | 3,193,542.78 | - | 2,823,211.82 | 2,823,211.82 | - | COA, Cebu Chamber of Commerce, PSHS CVisC Emp Ass | 5-Jan-21 | 22-Jan-21 | 5-Feb-21 | 8-Feb-21 | 8-Feb-21 | na | na |
| 101101 | Procurement of Purified Drinking Water supply for ordering contract for CY 2021 | FAD/CID/SSD | Yes | NP-53.9 - Small Value Procurement | na | 7-Dec-20 | na | na | 12-Jan-21 | 13-Jan-21 | na | 19-Jan-21 | 21-Jan-21 | 22-Jan-21 | 22-Jan-21 | per purchase order | per purchase order | GoP | 300,000.00 | 300,000.00 | - | 280,000.00 | 280,000.00 | - | na | na | na | na | na | na | na | Ordering contract |
| 101101 | Procurement of Tarpaulin Printing for Ordering Contract for CY 2021 | FAD/CID/SSD | Yes | NP-53.9 - Small Value Procurement | na | 7-Dec-20 | na | na | 12-Jan-21 | 13-Jan-21 | na | 19-Jan-21 | 21-Jan-21 | 22-Jan-21 | 22-Jan-21 | per purchase order | per purchase order | GoP | 80,000.00 | 80,000.00 | - | 60,000.00 | 60,000.00 | - | na | na | na | na | na | na | na | Ordering contract |
| 101101 | Outsourcing of Manpower Services | FAD/CID/SSD | Yes | Competitive Bidding | 21-Oct-20 | 22-Oct-20 | 29-Oct-20 | 10-Nov-20 | 10-Nov-20 | 11-Nov-20 | 4-Dec-20 | 11-Jan-21 | 21-Jan-21 | 22-Feb-21 | 22-Feb-21 | na | na | GoP | 6,038,299.20 | 6,038,299.20 | - | 6,038,299.20 | 6,038,299.20 | - | COA, Cebu Chamber of Commerce, PSHS CVisC Emp Ass | 21-Oct-20 | 10-Nov-20 | 10-Nov-20 | 10-Nov-20 | 10-Nov-20 | na | na |
| 101101 | 200Mbps Direct Internet Fiber Subscription | IT/MIS | Yes | Competitive Bidding | 20-Nov-20 | 21-Nov-20 | 1-Dec-20 | 14-Dec-20 | 14-Dec-20 | 15-Dec-20 | 22-Dec-20 | 11-Jan-21 | 21-Jan-21 | 10-Feb-21 | 10-Feb-21 | na | na | GoP | 1,200,000.00 | 1,200,000.00 | - | 1,199,989.20 | 1,199,989.20 | - | COA, Cebu Chamber of Commerce, PSHS CVisC Emp Ass | 20-Nov-20 | 14-Dec-20 | 14-Dec-20 | 14-Dec-20 | 14-Dec-20 | na | na |
| 101101 | Site Development | FAD/CID/SSD | Yes | Competitive Bidding | 5-Nov-20 | 5-Nov-20 | 13-Nov-20 | 27-Nov-20 | 27-Nov-20 | 28-Nov-20 | 17-Dec-20 | 12-Jan-21 | 21-Jan-21 | 1-Feb-21 | 4-Feb-21 | | | GoP | 25,000,000.00 | - | 25,000,000.00 | 22,540,000.00 | - | 22,540,000.00 | COA, Cebu Chamber of Commerce, PSHS CVisC Emp Ass | 11/5/2020/ | 27-Nov-20 | 27-Nov-20 | 27-Nov-20 | 27-Nov-20 | na | On going project |
| 101101 | Upgrading of Electrical System | FAD/CID/SSD | Yes | Competitive Bidding | 5-Nov-20 | 5-Nov-20 | 13-Nov-20 | 27-Nov-20 | 27-Nov-20 | 28-Nov-20 | 17-Dec-20 | 12-Jan-21 | 21-Jan-21 | 1-Feb-21 | 4-Feb-21 | | | GoP | 20,000,000.00 | - | 20,000,000.00 | 18,362,000.00 | - | 18,362,000.00 | COA, Cebu Chamber of Commerce, PSHS CVisC Emp Ass | 5-Nov-20 | 27-Nov-20 | 27-Nov-20 | 27-Nov-20 | 27-Nov-20 | na | On going project |
| 101101 | Completion of Dormitory Building for Boys and Girls | SSD | Yes | Competitive Bidding | 3-Nov-20 | 3-Nov-20 | 11-Nov-20 | 23-Nov-20 | 23-Nov-20 | 24-Nov-20 | 17-Dec-20 | 12-Jan-21 | 21-Jan-21 | 1-Feb-21 | 4-Feb-21 | | | GoP | 25,000,000.00 | - | 25,000,000.00 | 24,400,000.00 | - | 24,400,000.00 | COA, Cebu Chamber of Commerce, PSHS CVisC Emp Ass | 3-Nov-20 | 23-Nov-20 | 23-Nov-20 | 23-Nov-20 | 23-Nov-20 | na | On going project |
| 101101 | Expansion of Annex Dormitory for Boys and Girls | SSD | Yes | Competitive Bidding | 3-Nov-20 | 3-Nov-20 | 11-Nov-20 | 23-Nov-20 | 23-Nov-20 | 24-Nov-20 | 17-Dec-20 | 12-Jan-21 | 21-Jan-21 | 1-Feb-21 | 2/5/2021. | | | GoP | 24,500,000.00 | - | 24,500,000.00 | 22,809,500.02 | - | 22,809,500.02 | COA, Cebu Chamber of Commerce, PSHS CVisC Emp Ass | 3-Nov-20 | 23-Nov-20 | 23-Nov-20 | 23-Nov-20 | 23-Nov-20 | na | On going project |
| 101101 | Purchase of Support and Maintenance of Library Manager | LIBRARY | No | Direct Contracting | na | na | na | na | na | na | na | 4-May-21 | 4-May-21 | 7-May-21 | 8-May-21 | Annual Subscription | Annual Subscription | GoP | 65,000.00 | | 65,000.00 | 65,000.00 | - | 65,000.00 | na | na | na | na | na | na | na | Sole Distributor |
| 101101 | Purchase of barcode plastic protectors, size:3.25X1.25 (books); pre-printed barcode labels size:3"X1" (books); | LIBRARY | No | NP-53.9 - Small Value Procurement | na | 20-May-21 | na | na | na | na | na | na | na | na | na | na | na | GoP | 17,500.00 | 17,500.00 | - | - | - | - | na | na | na | na | na | na | na | Failure of Bid |
| 101101 | Purchase of Book cards, customized; Library cards, customized | LIBRARY | Yes | NP-53.9 - Small Value Procurement | na | 27-Nov-20 | na | na | 25-Jan-21 | 25-Jan-21 | na | 1-Feb-21 | 1-Feb-21 | 3-Feb-21 | 3-Feb-21 | 8-Mar-21 | 8-Mar-21 | GoP | 16,000.00 | 16,000.00 | - | 15,000.00 | 15,000.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of 2 unit computer table | LIBRARY/ REGISTRAR | Yes | NP-53.9 - Small Value Procurement | na | 27-Nov-20 | na | na | 11-Jan-21 | 12-Jan-21 | na | 1-Feb-21 | 1-Feb-21 | 3-Feb-21 | 3-Feb-21 | 9-Feb-21 | 9-Feb-21 | GoP | 14,350.00 | 14,350.00 | - | 14,350.00 | 14,350.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Flower vase; bed sheets; blankets ; pillows; pillow cases; throw pillows; door mat; curtain rod; curtain; bed sheet | LIBRARY/ BOYS DORM /CLINIC/ GIRLS DORM | Yes | NP-53.9 - Small Value Procurement | na | 16-Dec-20 | na | na | 13-Jan-21 | 2-Feb-21 | na | 4-Feb-21 | 4-Feb-21 | 9-Feb-21 | 9-Feb-21 | 12-Mar-21 | 12-Mar-21 | GoP | 127,800.00 | 127,800.00 | - | 126,960.00 | 126,960.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of pots, clay; plastic pots | LIBRARY | Yes | NP-53.9 - Small Value Procurement | na | 27-Nov-20 | na | na | 13-Jan-21 | 2-Feb-21 | na | 15-Feb-21 | 16-Feb-21 | 19-Feb-21 | 19-Feb-21 | 12-Mar-21 | 12-Mar-21 | GoP | 1,500.00 | 1,500.00 | - | 1,200.00 | 1,200.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of water dispenser, hot and cold (2 units) ;orbit fan;Mini Component System; vacuum cleaner | LIBRARY / CLINIC / GIRLS DORM/SSD Cheif | Yes | NP-53.9 - Small Value Procurement | na | 16-Dec-20 | na | na | 3-Feb-21 | 4-Feb-21 | na | 4-Feb-21 | na | na | na | na | na | GoP | 616,595.00 | 616,595.00 | - | - | - | - | na | na | na | na | na | na | na | Cancelled |
| 101101 | Purchase of water dispenser, hot and cold (2 units) ;orbit fan;Mini Component System; vacuum cleaner | LIBRARY / CLINIC / GIRLS DORM/SSD Cheif | No | NP-53.9 - Small Value Procurement | na | 9-Feb-21 | na | na | 5-Apr-21 | 5-Apr-21 | na | 6-Apr-21 | 7-Apr-21 | 8-Apr-21 | 14-Apr-21 | 30-Apr-21 | 30-Apr-21 | GoP | 366,595.00 | 366,595.00 | - | 255,350.00 | 255,350.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Yoga Mat | CLINIC | Yes | NP-53.9 - Small Value Procurement | na | 27-Nov-20 | na | na | 11-Jan-21 | 12-Jan-21 | na | 1-Feb-21 | 1-Feb-21 | 3-Feb-21 | 3-Feb-21 | 12-Mar-21 | 12-Mar-21 | GoP | 10,000.00 | 10,000.00 | - | 5,990.00 | 5,990.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Disposable plastic cup | CLINIC | Yes | NP-53.9 - Small Value Procurement | na | 27-Nov-20 | na | na | 11-Jan-21 | 12-Jan-21 | na | 1-Feb-21 | 1-Feb-21 | 3-Feb-21 | 3-Feb-21 | 12-Mar-21 | 12-Mar-21 | GoP | 2,000.00 | 2,000.00 | - | 560.00 | 560.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Costomized Medals (Director's Lister) | REGISTRAR | Yes | NP-53.9 - Small Value Procurement | na | 16-Dec-20 | na | na | 12-Jan-21 | 12-Jan-21 | na | 1-Feb-21 | 1-Feb-21 | 3-Feb-21 | 3-Feb-21 | 22-Mar-21 | 22-Mar-21 | GoP | 135,000.00 | 135,000.00 | - | 129,600.00 | 129,600.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Oxygen Tank Big; whell chair; strecher | CLINIC | Yes | NP-53.9 - Small Value Procurement | na | 27-Nov-20 | na | na | 10-Mar-21 | 11-Mar-21 | na | 15-Mar-21 | 16-Mar-21 | 17-Mar-21 | 18-Mar-21 | 23-Apr-21 | 23-Apr-21 | GoP | 29,500.00 | 29,500.00 | - | 17,500.00 | 17,500.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Chemicals for misting | CLINIC | Yes | NP-53.9 - Small Value Procurement | na | 16-Dec-20 | na | na | 12-Jan-21 | 12-Jan-21 | na | 1-Feb-21 | na | na | na | na | na | GoP | 54,000.00 | 54,000.00 | - | - | - | - | na | na | na | na | na | na | na | Failure of Bid |
| 101101 | Purchase of Battery charger, batterry rechargable, clicker, extension wire,HDMI cable, Laminating machine, laminating sheet, microphone | CHIEF | Yes | NP-53.9 - Small Value Procurement | na | 15-Dec-20 | na | na | 14-Jan-21 | 14-Jan-21 | na | 14-Jan-21 | na | na | na | na | na | GoP | 13,470.00 | 13,470.00 | - | - | - | - | na | na | na | na | na | na | na | Failure of Bid |
| 101101 | Repair of Vehicles (nissan Urvan) | GENERAL SERVICES | Yes | Direct Contracting | na | na | na | na | na | na | na | na | na | 14-Jan-21 | 14-Jan-21 | 22-Jan-21 | 25-Jan-21 | GoP | 205,925.55 | 205,925.55 | - | 205,973.55 | 205,973.55 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of HDMI Cable | CID | Yes | NP-53.9 - Small Value Procurement | na | 27-Oct-20 | na | na | 4-Jan-21 | 4-Jan-21 | na | 8-Jan-21 | 8-Jan-21 | 12-Jan-21 | 12-Jan-21 | 11-Mar-21 | 11-Mar-21 | GoP | 3,984.00 | 3,984.00 | - | 2,800.00 | 2,800.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of meals and snacks for 2021and 2022 Budget Planning workshop | FAD/CID/SSD | No | NP-53.9 - Small Value Procurement | na | 7-Jan-20 | na | na | 12-Jan-21 | 12-Jan-21 | na | 13-Jan-21 | 13-Jan-21 | 13-Jan-21 | 13-Jan-21 | 13-Jan-21 | 13-Jan-21 | GoP | 39,780.00 | 39,780.00 | - | 39,780.00 | 39,780.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Picture Frame | FAD / S.O. | No | NP-53.9 - Small Value Procurement | na | 6-Jan-21 | na | na | 25-Jan-21 | 25-Jan-21 | na | 1-Feb-21 | 1-Feb-21 | 3-Feb-21 | 3-Feb-21 | 8-Feb-21 | 8-Feb-21 | GoP | 3,822.00 | 3,822.00 | - | 3,822.00 | 3,822.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of meals and snacks for Teacher's Collaboration Workshop | CID | No | NP-53.9 - Small Value Procurement | na | 19-Jan-21 | na | na | 11-Feb-21 | 11-Feb-21 | na | 16-Feb-21 | 17-Feb-21 | 17-Feb-21 | 17-Feb-21 | 14-Mar-21 | 14-Mar-21 | GoP | 15,000.00 | 15,000.00 | - | 15,000.00 | 15,000.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Procurement oof service for the Transfer of Airconditioner Unit includes Cleaning - 2.5HP Split type (Samsung) | GENERAL SERVICES | No | NP-53.9 - Small Value Procurement | na | 25-Jan-21 | na | na | 2-Feb-21 | 2-Feb-21 | na | 3-Feb-21 | 4-Feb-21 | 5-Feb-21 | 9-Feb-21 | 16-Mar-21 | 16-Mar-21 | GoP | 8,500.00 | 8,500.00 | - | 6,500.00 | 6,500.00 | - | na | na | na | na | na | na | na | na |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 101101 | Procurement on professional services of School Physician for January to July 2021 | CLINIC | No | NP-53.9 - Small Value Procurement | na | 28-Jan-21 | na | na | 28-Jan-21 | 29-Jan-21 | na | 1-Feb-21 | 1-Feb-21 | 3-Feb-21 | 3-Feb-21 | na | na | GoP | 105,000.00 | 105,000.00 | - | 105,000.00 | 105,000.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Procurement on professional services of School Physician for January to July 2021 | CLINIC | No | NP-53.9 - Small Value Procurement | na | 29-Mar-21 | na | na | 17-May-21 | 17-May-21 | na | 19-May-21 | 20-May-21 | 21-May-21 | 21-May-21 | na | na | GoP | 52,500.00 | 52,500.00 | - | 45,000.00 | 45,000.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Meals and Snacks for Humanities Day/ Academic Week; AFS | CID | No | NP-53.9 - Small Value Procurement | na | 26-Jan-21 | na | na | 11-Feb-21 | 11-Feb-21 | na | 16-Feb-21 | 17-Feb-21 | 17-Feb-21 | 17-Feb-21 | 24-Feb-21 | 24-Feb-21 | GoP | 4,500.00 | 4,500.00 | - | 4,500.00 | 4,500.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Various Office Supply for Humanities Week/AFS | CID | No | NP-53.9 - Small Value Procurement | na | 28-Jan-21 | na | na | 11-Feb-21 | 11-Feb-21 | na | 16-Feb-21 | 17-Feb-21 | 17-Feb-21 | 19-Feb-21 | 22-Feb-21 | 22-Feb-21 | GoP | 6,000.00 | 6,000.00 | - | 3,744.00 | 3,744.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Procurement of Hotel and accommodation for trainers on Video production workshop | OCD | No | NP-53.9 - Small Value Procurement | na | 25-Jan-21 | na | na | 3-Feb-21 | 3-Feb-21 | na | 3-Feb-21 | 4-Feb-21 | 9-Feb-21 | 9-Feb-21 | 24-Feb-21 | 24-Feb-21 | GoP | 4,500.00 | 4,500.00 | - | 1,799.00 | 1,799.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Meals and snacks for Video Production Workshop | OCD | No | NP-53.9 - Small Value Procurement | na | 25-Jan-21 | na | na | 11-Feb-21 | 11-Feb-21 | na | 16-Feb-21 | 17-Feb-21 | 17-Feb-21 | 19-Feb-21 | 24-Feb-21 | 24-Feb-21 | GoP | 35,340.00 | 35,340.00 | - | 34,800.00 | 34,800.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Ilipak kawayan for goat housing project (agri) | CID | No | NP-53.9 - Small Value Procurement | na | 26-Jan-21 | na | na | 29-Jan-21 | 29-Jan-21 | na | 4-Feb-21 | 5-Feb-21 | 5-Feb-21 | na | na | na | GoP | 2,000.00 | 2,000.00 | - | 2,000.00 | 2,000.00 | - | na | na | na | na | na | na | na | Reinbursement |
| 101101 | Purchase of 100 reams Bondpaper (80gsm) | CID | No | Shopping | na | 2-Feb-21 | na | na | 11-Feb-21 | 11-Feb-21 | na | 16-Feb-21 | 16-Feb-21 | 19-Feb-21 | 19-Feb-21 | 4-Mar-21 | 30-Mar-21 | GoP | 28,000.00 | 28,000.00 | - | 27,900.00 | 27,900.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Costumize Academik Medals | CID | No | NP-53.9 - Small Value Procurement | na | 27-Jan-21 | na | na | 2-Feb-21 | 3-Feb-21 | na | 4-Feb-21 | 5-Feb-21 | 10-Feb-21 | 11-Feb-21 | 7-Apr-21 | 7-Apr-21 | GoP | 24,000.00 | 24,000.00 | - | 15,000.00 | 15,000.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Ineo Develop Toner (unit 287 and unit 206) | CID | No | Direct Contracting | na | na | na | na | na | na | na | na | na | 29-Mar-21 | 30-Mar-21 | 23-Apr-21 | 23-Apr-21 | GoP | 87,000.00 | 87,000.00 | - | 87,000.00 | 87,000.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Various Office supplies for FAD (Quarter 1&2) | FAD | No | Shopping | na | 1-Feb-21 | na | na | 15-Feb-21 | 15-Feb-21 | na | 19-Feb-21 | 22-Feb-21 | 23-Feb-21 | 24-Feb-21 | 11-Mar-21 | 12-Apr-21 | GoP | 148,075.00 | 148,075.00 | - | 89,620.00 | 89,620.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Procurement on Interior Detailing of Shool Vehicle (Crosswind SJS 505 /Nissan Urvan SKN 591) | FAD/GSU | No | NP-53.9 - Small Value Procurement | na | 5-Feb-21 | na | na | 10-Mar-21 | 10-Mar-21 | na | 11-Mar-21 | 15-Mar-21 | 16-Mar-21 | 16-Mar-21 | 12-Apr-21 | 15-Apr-21 | GoP | 65,000.00 | 65,000.00 | - | 65,000.00 | 65,000.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of various flower pots | GENERAL SERVICES | No | NP-53.9 - Small Value Procurement | na | 5-Feb-21 | na | na | 10-Mar-21 | 10-Mar-21 | na | 11-Mar-21 | 15-Mar-21 | 16-Mar-21 | 16-Mar-21 | 7-May-21 | 10-May-21 | GoP | 22,500.00 | 22,500.00 | - | 22,250.00 | 22,250.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Procurement on PSHS-CVisC 2020 annual report print-out | OCD | No | NP-53.9 - Small Value Procurement | na | 9-Feb-21 | na | na | 22-Feb-21 | 23-Feb-21 | na | 3-Mar-21 | 4-Mar-21 | 5-Mar-21 | 5-Mar-21 | | | GoP | 75,000.00 | 75,000.00 | - | 44,652.00 | 44,652.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Emergency Evacuation Plan Signages | GENERAL SERVICES | No | NP-53.9 - Small Value Procurement | na | 9-Feb-21 | na | na | 4-Mar-21 | 5-Mar-21 | na | 5-Mar-21 | 8-Mar-21 | 10-Mar-21 | 10-Mar-21 | 21-Apr-21 | 21-Apr-21 | GoP | 98,712.50 | 98,712.50 | - | 84,800.00 | 84,800.00 | - | na | na | na | Na | na | na | na | na |
| 101101 | Purchase of Campus Logo Car Decals | GENERAL SERVICES | No | NP-53.9 - Small Value Procurement | na | 8-Feb-21 | na | na | 22-Feb-21 | 22-Feb-21 | na | na | na | na | na | na | na | GoP | 3,300.00 | 3,300.00 | - | - | - | - | na | na | na | na | na | na | na | Failure of bid |
| 101101 | PMS of toyota revo plate# SGC 548 | FAD | No | Direct Contracting | na | na | na | na | na | na | na | na | na | 22-Feb-21 | na | na | na | GoP | 13,608.43 | 13,608.43 | - | 13,608.43 | 13,608.43 | na | na | na | na | na | na | na | na | na |
| 101101 | Purchase of advocacy shirt & facemask (womans month) | FAD | No | NP-53.9 - Small Value Procurement | na | 24-Feb-21 | na | na | 4-Mar-21 | 4-Mar-21 | na | na | na | na | na | na | na | GoP | 42,600.00 | 42,600.00 | - | - | - | - | na | na | na | na | na | na | na | Failure of bid |
| 101101 | Purchase of advocacy shirt & facemask (womans month) | FAD | No | NP-53.9 - Small Value Procurement | na | 5-Mar-21 | na | na | 10-Mar-21 | 10-Mar-21 | na | 11-Mar-21 | 15-Mar-21 | 16-Mar-21 | 16-Mar-21 | 22-Mar-21 | 22-Mar-21 | GoP | 42,250.00 | 42,250.00 | - | 41,250.00 | 41,250.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Various Painting and finishing Materials | CID | No | NP-53.9 - Small Value Procurement | na | 2-Mar-21 | na | na | 8-Mar-21 | 9-Mar-21 | na | na | 10-Mar-21 | 12-Mar-21 | 12-Mar-21 | 5-Apr-21 | 5-Apr-21 | GoP | 1,500.00 | 1,500.00 | - | 1,593.00 | 1,593.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Robot car line follower | CID | No | NP-53.9 - Small Value Procurement | na | 3-Mar-21 | na | na | 25-Mar-21 | 25-Mar-21 | na | 8-Apr-21 | 8-Apr-21 | 12-Apr-21 | 13-Apr-21 | na | na | GoP | 270,000.00 | 270,000.00 | - | - | - | - | na | na | na | na | na | na | na | Cancelled P.O. |
| 101101 | Purchase of Robot car line follower | CID | No | NP-53.9 - Small Value Procurement | na | 3-Mar-21 | na | 3-Aug-21 | 3-Aug-21 | 4-Aug-21 | na | 26-Aug-21 | 31-Aug-21 | 1-Sep-21 | 2-Sep-21 | 20-Oct-21 | 21-Oct-21 | GoP | 270,000.00 | 270,000.00 | - | 176,085.00 | 176,085.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Fire Extinguisher | SSD | No | NP-53.9 - Small Value Procurement | na | 18-Mar-21 | na | na | 23-Mar-21 | 23-Mar-21 | na | 27-Mar-21 | 29-Mar-21 | 30-Mar-21 | 31-Mar-21 | 7-Apr-21 | 7-Apr-21 | GoP | 14,500.00 | 14,500.00 | - | 2,500.00 | 2,500.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Four (4) drawer vertical steel cabinet | SSD | No | NP-53.9 - Small Value Procurement | na | 29-Mar-21 | na | na | 31-Mar-21 | 31-Mar-21 | na | 6-Apr-21 | 8-Apr-21 | 13-Apr-21 | 14-Apr-21 | 3-May-21 | 3-May-21 | GoP | 14,500.00 | 14,500.00 | - | 72,700.00 | 72,700.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Supply and Delivery of Cabinet Lateral 4 drawer | CID | No | NP-53.9 - Small Value Procurement | na | 29-Mar-21 | na | na | 31-Mar-21 | 31-Mar-21 | na | 6-Apr-21 | 8-Apr-21 | 13-Apr-21 | 14-Apr-21 | 4-May-21 | 4-May-21 | GoP | 59,600.00 | 59,600.00 | - | 72,700.00 | 72,700.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Various Cleaning supplies | SSD | No | Shopping | na | 3-Mar-21 | na | na | 16-Mar-21 | 16-Mar-21 | na | 18-Mar-21 | 18-Mar-21 | 19-Mar-21 | 22-Mar-21 | 29-Mar-21 | 30-Mar-21 | GoP | 108,160.00 | 108,160.00 | - | 63,114.20 | 63,114.20 | - | na | na | na | na | na | na | na | na |
| | PO# 2021-03-026 PS-Philjeps | SSD | No | Shopping | na | 3-Mar-21 | na | na | na | na | na | na | 3-Mar-21 | na | na | 5-Apr-21 | 5-Apr-21 | GoP | | | | 2,083.00 | 2,083.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Glass cleaner & rags | SSD | No | NP-53.9 - Small Value Procurement | na | 2-Mar-21 | na | na | 8-Mar-21 | 9-Mar-21 | na | 10-Mar-21 | 10-Mar-21 | 12-Mar-21 | 12-Mar-21 | 16-Mar-21 | 16-Mar-21 | GoP | 1,300.00 | 1,300.00 | - | 544.00 | 544.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Office Supplies for registrar | SSD | No | Shopping | na | 4-Mar-21 | na | na | 23-Mar-21 | 23-Mar-21 | na | 27-Mar-21 | 29-Mar-21 | 30-Mar-21 | 31-Mar-21 | 3-May-21 | 3-May-21 | GoP | 49,300.00 | 49,300.00 | - | 32,638.00 | 32,638.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Ink Brother | SSD | No | Shopping | na | 8-Mar-21 | na | na | 10-Mar-21 | 10-Mar-21 | na | 11-Mar-21 | 15-Mar-21 | 16-Mar-21 | 16-Mar-21 | 16-Mar-21 | 16-Mar-21 | GoP | 10,530.00 | 10,530.00 | - | 9,450.00 | 9,450.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of ICT Network cabling materials | FAD | No | NP-53.9 - Small Value Procurement | na | 3-Mar-21 | na | na | 1-Jun-21 | 1-Jun-21 | na | 10-Jun-21 | 10-Jun-21 | 10-Jun-21 | 11-Jun-21 | | | GoP | 300,000.00 | 300,000.00 | - | 297,375.00 | 297,375.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Campus Logo Car Decals | FAD | No | NP-53.9 - Small Value Procurement | na | 2-Mar-21 | na | na | 16-Mar-21 | 16-Mar-21 | na | 17-Mar-21 | 18-Mar-21 | 19-Mar-21 | 22-Mar-21 | 21-Apr-21 | 21-Apr-21 | GoP | 8,800.00 | 8,800.00 | - | 8,574.72 | 8,574.72 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Textbooks and Library References | SSD | No | NP-53.9 - Small Value Procurement | na | 17-Jun-21 | na | 20-Jul-0202 | 20-Jul-0202 | 20-Jul-0202 | na | 22-Jul-21 | 22-Jul-21 | 26-Jul-21 | 26-Jul-21 | 2-Nov-21 | 2-Nov-21 | GoP | 698,373.74 | 698,373.74 | - | 529,038.00 | 529,038.00 | - | na | na | na | na | na | na | na | Change Mode of Procurement (BAC RESO #2021-06-03) |
| 101101 | Purchase of Magazines References | SSD | No | NP-53.9 - Small Value Procurement | na | 17-Jun-21 | na | 3-Aug-21 | 4-Aug-21 | 5-Aug-21 | na | 26-Aug-21 | 27-Aug-21 | 31-Aug-21 | 31-Aug-21 | | | GoP | 95,726.00 | 95,726.00 | - | 77,435.27 | 77,435.27 | - | na | na | na | na | na | na | na | Change Mode of Procurement (BAC RESO #2021-06-03) |
| 101101 | Purchase of Textbooks and Library References | SSD | No | NP-53.9 - Small Value Procurement | va | 17-Jun-21 | na | 3-Aug-21 | 4-Aug-21 | 5-Aug-21 | na | 26-Aug-21 | 27-Aug-21 | 31-Aug-21 | 31-Aug-21 | 25-Oct-21 | 26-Oct-21 | GoP | 57,976.00 | 57,976.00 | - | 57,976.00 | 57,976.00 | - | na | na | na | na | na | na | na | Change Mode of Procurement (BAC RESO #2021-06-04) |
| 101101 | Purchase of General Services Tools, Equipment & Machines | GSU | No | NP-53.9 - Small Value Procurement | na | 5-Mar-21 | na | na | 25-Mar-21 | 25-Mar-21 | na | 6-Apr-21 | 7-Apr-21 | 8-Apr-21 | 12-Apr-21 | 14-May-21 | 18-May-21 | GoP | 113,000.00 | 113,000.00 | - | 112,700.00 | 112,700.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Airconditioner Services Start-up | GSU | No | NP-53.9 - Small Value Procurement | na | 5-Mar-21 | na | na | 10-Mar-21 | 10-Mar-21 | na | 12-Mar-21 | 15-Mar-21 | 16-Mar-21 | 16-Mar-21 | 25-Mar-21 | 25-Mar-21 | GoP | 16,500.00 | 16,500.00 | - | 15,000.00 | 15,000.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Supply, Delivery and Installation of Window Blinds | CID | No | NP-53.9 - Small Value Procurement | na | 5-Mar-21 | na | na | 15-Mar-21 | 15-Mar-21 | na | 15-Mar-21 | 16-Mar-21 | 17-Mar-21 | 18-Mar-21 | 5-Apr-21 | 5-Apr-21 | GoP | 14,000.00 | 14,000.00 | - | 13,271.00 | 13,271.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Various Mechanical Tools | GSU | No | NP-53.9 - Small Value Procurement | na | 4-Mar-21 | na | na | 25-Mar-21 | 25-Mar-21 | na | 30-Mar-21 | 31-Mar-21 | 6-Apr-21 | 7-Apr-21 | 30-Apr-21 | 30-Apr-21 | GoP | 12,000.00 | 12,000.00 | - | 11,940.00 | 11,940.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Various Hardware Supplies and materials | GSU | No | NP-53.9 - Small Value Procurement | na | 3-Mar-21 | na | na | 25-Mar-21 | 25-Mar-21 | na | 6-Apr-21 | 7-Apr-21 | 8-Apr-21 | 14-Apr-21 | 19-May-20 | 19-May-21 | GoP | 77,350.00 | 77,350.00 | - | 73,842.56 | 73,842.56 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Jalousy Blades | GSU | No | NP-53.9 - Small Value Procurement | na | 3-Mar-21 | na | na | 15-Mar-21 | 15-Mar-21 | na | 18-Mar-21 | 19-Mar-21 | 22-Mar-21 | 23-Mar-21 | 23-Mar-21 | 23-Mar-21 | GoP | 3,600.00 | 3,600.00 | - | 2,710.00 | 2,710.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Livestock Vitamins, Dewormers and Antibiotics | CID | No | NP-53.9 - Small Value Procurement | na | 4-Mar-21 | na | na | 11-Mar-21 | 11-Mar-21 | na | 11-Mar-21 | 15-Mar-21 | 16-Mar-21 | 16-Mar-21 | 12-Apr-21 | 12-Apr-21 | GoP | 27,240.00 | 27,240.00 | - | 25,400.00 | 25,400.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Printing Services of Grade 7-12 Report Cards | CID | No | NP-53.9 - Small Value Procurement | na | 4-Mar-21 | na | na | 20-Jul-21 | 22-Jul-21 | na | 22-Jul-21 | 23-Jul-21 | 26-Jul-21 | 26-Jul-21 | 20-Aug-21 | 21-Aug-21 | GoP | 37,500.00 | 37,500.00 | - | 29,250.00 | 29,250.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Painting Materials for Organic Farming | CID | No | NP-53.9 - Small Value Procurement | na | 5-Mar-21 | na | na | 26-Mar-21 | 30-Mar-21 | na | 31-Mar-21 | 6-Apr-21 | 7-Apr-21 | 8-Apr-21 | 29-Apr-21 | 30-Apr-21 | GoP | 18,130.00 | 18,130.00 | - | 15,442.00 | 15,442.00 | - | na | na | na | na | na | na | na | na |
| 101101 | PMS of Hyundai County E4 | FAD | No | Direct Contracting | na | na | na | na | na | na | na | na | 8-Mar-21 | 9-Mar-21 | 9-Mar-21 | 30-Mar-21 | 30-Mar-21 | GoP | 12,426.65 | 12,426.65 | - | 12,426.65 | 12,426.65 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Meals and snacks during resurvey of lot 4212-A | OCD | No | NP-53.9 - Small Value Procurement | na | 9-Mar-21 | na | na | 7-Apr-21 | 7-Apr-21 | na | 12-Apr-21 | 13-Apr-21 | 14-Apr-21 | 15-Apr-21 | 8-Mar-21 | 8-Mar-21 | GoP | 1,305.00 | 1,305.00 | - | 1,440.00 | 1,440.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Labor and materials for the fabrication of Flight case and Sound box | GSU | No | NP-53.9 - Small Value Procurement | na | 9-Mar-21 | na | na | 12-Apr-21 | 12-Apr-21 | na | 20-Apr-21 | 21-Apr-21 | 22-Apr-21 | 23-Apr-21 | 14-May-21 | 18-May-21 | GoP | 26,450.00 | 26,450.00 | - | 26,450.00 | 26,450.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Rice hull, sawdust and rocksalt | CID | No | NP-53.9 - Small Value Procurement | na | 9-Mar-21 | na | na | 18-Mar-21 | 18-Mar-21 | na | 25-Mar-21 | 26-Mar-21 | 29-Mar-21 | 30-Mar-21 | 31-Mar-21 | 21-Mar-21 | GoP | 18,900.00 | 18,900.00 | - | 16,000.00 | 16,000.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of tools and materials for agri farm | CID | No | NP-53.9 - Small Value Procurement | na | 9-Mar-21 | na | na | 25-Mar-21 | 25-Mar-21 | na | 30-Mar-21 | 31-Mar-21 | 6-Apr-21 | 7-Apr-21 | 8-Apr-21 | 8-Apr-21 | GoP | 24,850.00 | 24,850.00 | - | 22,700.00 | 22,700.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of tools, materials, feeds for Organic Farming | CID | No | NP-53.9 - Small Value Procurement | na | 12-Mar-21 | na | na | 26-Mar-21 | 26-Mar-21 | na | 30-Mar-21 | 30-Mar-21 | 30-Mar-21 | 8-Apr-21 | 19-Apr-21 | 6-Oct-21 | GoP | 116,930.00 | 116,930.00 | - | 94,090.00 | 94,090.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Chicken Dung 50kls | CID | No | NP-53.9 - Small Value Procurement | na | 9-Mar-21 | na | na | 18-Mar-21 | 18-Mar-21 | na | 25-Mar-21 | 26-Mar-21 | 29-Mar-21 | 30-Mar-21 | 30-Mar-21 | 30-Mar-21 | GoP | 6,000.00 | 6,000.00 | - | 5,000.00 | 5,000.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Alcohol 150ml, 70% solution with moisturizer | FAD | No | NP-53.9 - Small Value Procurement | na | 11-Mar-21 | na | na | 15-Mar-20212 | 15-Mar-20212 | na | 15-Mar-20212 | 16-Mar-21 | 16-Mar-21 | 17-Mar-21 | 25-Mar-21 | 26-Mar-21 | GoP | 3,800.00 | 3,800.00 | - | 3,950.00 | 3,950.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of electrical supplies for admin building | FAD | No | NP-53.9 - Small Value Procurement | na | 15-Mar-21 | na | na | 24-Mar-21 | 24-Mar-21 | na | 6-Apr-21 | 7-Apr-21 | 8-Apr-21 | 14-Apr-21 | 23-Apr-21 | 23-Apr-21 | GoP | 132,715.00 | 132,715.00 | - | 106,336.50 | 106,336.50 | - | na | na | na | na | na | na | na | na |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 101101 | Purchase of medals for recognition & graduation supplies | SSD | No | NP-53.9 - Small Value Procurement | na | 15-Mar-21 | na | na | 23-Mar-21 | 23-Mar-21 | na | 27-Mar-21 | 29-Mar-21 | 30-Mar-21 | 31-Mar-21 | 25-May-21 | 26-May-21 | GoP | 33,250.00 | 33,250.00 | - | 28,500.00 | 28,500.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of computer laboratory electrical installation materials | CID | No | NP-53.9 - Small Value Procurement | na | 15-Mar-21 | na | na | 7-Apr-21 | 7-Apr-21 | na | 20-Apr-21 | 21-Apr-21 | 22-Apr-21 | 23-Apr-21 | 19-May-21 | 19-May-21 | GoP | 50,000.00 | 50,000.00 | - | 29,282.00 | 29,282.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Labor & materials for the costruction of administrativ building pantries | GSU | No | NP-53.9 - Small Value Procurement | na | 15-Mar-21 | na | na | 25-Mar-21 | 25-Mar-21 | na | 6-Apr-21 | 7-Apr-21 | 8-Apr-21 | 14-Apr-21 | 3-Sep-21 | 7-Oct-21 | GoP | 425,669.15 | 425,669.15 | - | 425,669.15 | 425,669.15 | - | na | na | na | na | na | na | na | na |
| 101101 | Supply and delivery of magnetic whiteboard | CID | No | NP-53.9 - Small Value Procurement | na | 11-Mar-21 | na | na | 6-Apr-21 | na | na | 8-Apr-21 | 12-Apr-21 | 13-Apr-21 | 15-Apr-21 | 27-Apr-21 | 28-Apr-21 | GoP | 13,500.00 | 13,500.00 | - | 12,500.00 | 12,500.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of office supplies for guidance office | SSD | No | Shopping | na | 16-Mar-21 | na | na | 25-Mar-21 | 25-Mar-21 | na | 30-Mar-21 | 31-Mar-21 | 6-Apr-21 | 7-Apr-21 | 3-May-21 | 3-May-21 | GoP | 32,240.00 | 32,240.00 | - | 27,740.00 | 27,740.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of tissue, handsoap & foot rags | SSD | No | Shopping | na | 12-Mar-21 | na | na | 16-Mar-21 | 16-Mar-21 | na | 18-Mar-21 | 19-Mar-21 | 22-Mar-21 | 23-Mar-21 | 6-Apr-21 | 6-Apr-21 | GoP | 7,200.00 | 7,200.00 | - | 7,000.00 | 7,000.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of bamboo cottage | CID | No | NP-53.9 - Small Value Procurement | na | 12-Mar-21 | na | na | 23-Mar-21 | 23-Mar-21 | na | 23-Mar-21 | 27-Mar-21 | 29-Mar-21 | 30-Mar-21 | 19-Apr-21 | 19-Apr-21 | GoP | 30,000.00 | 30,000.00 | - | 30,000.00 | 30,000.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of materials for signages of ACAIII & Admin building | GSU | No | NP-53.9 - Small Value Procurement | na | 12-Mar-21 | na | na | 12-Apr-21 | 12-Apr-21 | na | 20-Apr-21 | 21-Apr-21 | 22-Apr-21 | 23-Apr-21 | 19-May-21 | 20-May-21 | GoP | 12,400.00 | 12,400.00 | - | 8,763.00 | 8,763.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Installation of Structured Network Cabling for ICT Improvement | MIS | No | NP-53.9 - Small Value Procurement | na | 17-Mar-21 | na | na | 12-Apr-21 | 13-Apr-21 | na | 20-Apr-21 | 21-Apr-21 | 21-Apr-21 | 22-Apr-21 | 31-May-21 | 29-Jun-0202 | GoP | 500,000.00 | 500,000.00 | - | 385,000.00 | 385,000.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Volleyball Net<br>Badminton Net<br>Basketball Ring Net | CID | No | NP-53.9 - Small Value Procurement | na | 17-Mar-21 | na | na | 24-Mar-21 | 24-Mar-21 | na | 30-Mar-21 | 31-Mar-21 | 5-Apr-21 | 6-Apr-21 | 23-Apr-21 | 23-Apr-21 | GoP | 4,600.00 | 4,600.00 | - | 4,260.00 | 4,260.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Kickboard in swimming<br>pull boys in swimming<br>Digital stop watch | CID | No | NP-53.9 - Small Value Procurement | na | 17-Mar-21 | na | na | 24-Mar-21 | 24-Mar-21 | na | 30-Mar-21 | 31-Mar-21 | 5-Apr-21 | 6-Apr-21 | 23-Apr-21 | 23-Apr-21 | GoP | 20,000.00 | 20,000.00 | - | 10,760.00 | 10,760.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Air humidifier (120 ml capacity) | SSD | No | NP-53.9 - Small Value Procurement | na | 17-Mar-21 | na | na | 26-Mar-21 | 26-Mar-21 | na | 6-Apr-21 | 7-Apr-21 | 8-Apr-21 | 14-Apr-21 | 3-May-21 | 3-May-21 | GoP | 4,000.00 | 4,000.00 | - | 3,980.00 | 3,980.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Whiteboard with glass | OCD | No | NP-53.9 - Small Value Procurement | na | 18-Mar-21 | na | na | 26-Mar-21 | 26-Mar-21 | na | 6-Apr-21 | na | na | na | na | na | GoP | 5,000.00 | 5,000.00 | - | - | - | - | na | na | na | na | na | na | na | Failure of Bid |
| 101101 | Purchase of sports equipment and supplies | CID | No | NP-53.9 - Small Value Procurement | na | 18-Mar-21 | na | na | 24-Mar-21 | 24-Mar-21 | na | 30-Mar-21 | 31-Mar-21 | 5-Apr-21 | 6-Apr-21 | 23-Apr-21 | 23-Apr-21 | GoP | 48,350.00 | 48,350.00 | - | 48,798.00 | 48,798.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Office supplies for library | SSD | No | Shopping | na | 25-Mar-21 | na | na | 29-Mar-21 | 29-Mar-21 | na | 30-Mar-21 | 31-Mar-21 | 6-Apr-21 | 7-Apr-21 | 3-May-21 | 6-May-21 | GoP | 9,623.00 | 9,623.00 | - | 7,620.00 | 7,620.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Various Sanitary and Plumbing Supplies | SSD | No | NP-53.9 - Small Value Procurement | na | 25-Mar-21 | na | na | 7-Apr-21 | 7-Apr-21 | na | 12-Apr-21 | 13-Apr-21 | 14-Apr-21 | 15-Apr-21 | 27-Apr-21 | 28-Apr-21 | GoP | 8,600.00 | 8,600.00 | - | 6,705.00 | 6,705.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of various Clinic Supplies and equipments | SSD | No | NP-53.9 - Small Value Procurement | na | 24-Mar-21 | na | na | 12-Apr-21 | 12-Apr-21 | na | 20-Apr-21 | 21-Apr-21 | 22-Apr-21 | 23-Apr-21 | 23-Apr-21 | 23-Apr-21 | GoP | 24,799.00 | 24,799.00 | - | 13,525.00 | 13,525.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Clinic Office Supplies | SSD | No | Shopping | na | 29-Mar-21 | na | na | 31-Mar-21 | 31-Mar-21 | na | 6-Apr-21 | 7-Apr-21 | 8-Apr-21 | 14-Apr-21 | 3-May-21 | 3-May-21 | GoP | 20,075.00 | 20,075.00 | - | 20,040.00 | 20,040.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Yoga Mat | SSD | No | NP-53.9 - Small Value Procurement | na | 24-Mar-21 | na | na | 30-Mar-21 | 30-Mar-21 | na | 14-Apr-21 | 15-Apr-21 | 16-Apr-21 | 19-Apr-21 | 3-May-21 | 3-May-21 | GoP | 14,000.00 | 14,000.00 | - | 11,980.00 | 11,980.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Neutral anolyte<br>alcohol<br>liquid multipurpose disinfectant | SSD | No | NP-53.9 - Small Value Procurement | na | 24-Mar-21 | na | na | 18-Mar-21 | 6-Apr-21 | na | 8-Apr-21 | 12-Apr-21 | 13-Apr-21 | 14-Apr-21 | 21-Apr-21 | 21-Apr-21 | GoP | 43,500.00 | 43,500.00 | - | 43,371.00 | 43,371.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Chlorine 70% | SSD | No | NP-53.9 - Small Value Procurement | na | 24-Mar-21 | na | na | 29-Mar-21 | 29-Mar-21 | na | 30-Mar-21 | 31-Mar-21 | 6-Apr-21 | 7-Apr-21 | 21-Apr-21 | 21-Apr-21 | GoP | 19,000.00 | 19,000.00 | - | 17,900.00 | 17,900.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Procurement on calibration and preventive maintenance of various Scientifics Equipement | CID | No | NP-53.9 - Small Value Procurement | na | 22-Mar-21 | na | 3-Aug-21 | 4-Aug-21 | 5-Aug-21 | na | 26-Aug-21 | 31-Aug-21 | 31-Aug-21 | 1-Sep-21 | 24-Sep-21 | 27-Sep-21 | GoP | 274,550.00 | 274,550.00 | - | 188,400.00 | 188,400.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Plumbing & Gardening Materials | SSD | No | NP-53.9 - Small Value Procurement | na | 25-Mar-21 | na | na | 12-Apr-21 | 12-Apr-21 | na | 20-Apr-21 | 22-Apr-21 | 23-Apr-21 | 26-Apr-21 | 19-May-21 | 19-May-21 | GoP | 26,140.00 | 26,140.00 | - | 14,017.45 | 14,017.45 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Kitchen Utensils | SSD | No | NP-53.9 - Small Value Procurement | na | 25-Mar-21 | na | na | 4-Apr-21 | 5-Apr-21 | na | 14-Apr-21 | 17-Apr-21 | 18-Apr-21 | 19-Apr-21 | na | na | GoP | 10,800.00 | 10,800.00 | - | - | - | - | na | na | na | na | na | na | na | supplier refuse to sign the Purchase Order |
| | Purchase of Kitchen Utensils | SSD | No | NP-53.9 - Small Value Procurement | na | 19-Apr-21 | na | na | 19-Apr-21 | 19-Apr-21 | na | 19-Apr-21 | 19-Apr-21 | 19-Apr-21 | 19-Apr-21 | 29-Apr-21 | 30-Apr-21 | GoP | 10,800.00 | 10,800.00 | - | 10,800.00 | 10,800.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Electronic Mosquito Killer lamp Machine | SSD | No | NP-53.9 - Small Value Procurement | na | 23-Mar-21 | na | na | 28-Apr-21 | 28-Apr-21 | na | 14-May-21 | 14-May-21 | 14-May-21 | 17-May-21 | 1-Jun-21 | 17-Jun-21 | GoP | 182,000.00 | 182,000.00 | - | 83,200.00 | 83,200.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Various pots | OCD | No | NP-53.9 - Small Value Procurement | na | 25-Mar-21 | na | na | 25-Mar-21 | 25-Mar-21 | na | 30-Mar-21 | 31-Mar-21 | 6-Apr-21 | 7-Apr-21 | 1-May-21 | 3-May-21 | GoP | 18,500.00 | 18,500.00 | - | 18,500.00 | 18,500.00 | - | na | na | na | na | na | na | na | na |
| 101101 | THNN Wire #10, 150m<br>THNN Wire #12, 150m<br>3R Nema Box<br>30Amp Circuit Breaker, Bolt type<br>PVC Pipe #3/4<br>Plastic Cable Tie<br>Electrical Tape<br>THHN Wire #8 150m<br>50Amp breaker, bolt-in type<br>30 Amp breaker, surface type<br>JunctionBox, Octagonal Shape<br>PVC Pipe#1<br>Electrical Tape, Big Size<br>Quick Drying Enamel, International Red | CID | No | NP-53.9 - Small Value Procurement | na | 26-Mar-21 | na | na | 29-Apr-21 | 29-Apr-21 | na | 29-Apr-21 | na | na | na | na | na | GoP | 23,600.00 | 23,600.00 | - | - | - | - | na | na | na | na | na | na | na | Failure of Bid |
| 101101 | Purchase of Plant pots, clay, cylindrical: 12" diameter x 12" depth | SSD | No | NP-53.9 - Small Value Procurement | na | 29-Mar-21 | na | na | 31-Mar-21 | 31-Mar-21 | na | 7-Apr-21 | 8-Apr-21 | 12-Apr-21 | 13-Apr-21 | 30-Apr-21 | 30-Apr-21 | GoP | 4,000.00 | 4,000.00 | - | 3,800.00 | 3,800.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Complete Fertilizer | SSD | No | NP-53.9 - Small Value Procurement | na | 29-Mar-21 | na | na | 19-Apr-21 | 19-Apr-21 | na | 19-Apr-21 | 19-Apr-21 | 19-Apr-21 | 19-Apr-21 | 19-May-21 | 19-May-21 | GoP | 1,000.00 | 1,000.00 | - | 1,000.00 | 1,000.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Washing machine | SSD | No | NP-53.9 - Small Value Procurement | na | 29-Mar-21 | na | na | 7-Apr-21 | 7-Apr-21 | na | 12-Apr-21 | 13-Apr-21 | 14-Apr-21 | 15-Apr-20221 | 3-May-21 | 3-May-21 | GoP | 14,900.00 | 14,900.00 | - | 11,995.00 | 11,995.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Rice Cooker<br>Wall clock | SSD | No | NP-53.9 - Small Value Procurement | na | 29-Mar-21 | na | na | 7-Apr-21 | 7-Apr-21 | na | 12-Apr-21 | 13-Apr-21 | 14-Apr-21 | 15-Apr-20221 | 3-May-21 | 3-May-21 | GoP | 13,000.00 | 13,000.00 | - | 5,668.00 | 5,668.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Rice Hulls | SSD | No | NP-53.9 - Small Value Procurement | na | 29-Mar-21 | na | na | 7/4/2021 | 7-Apr-21 | na | 12-Apr-21 | 13-Apr-21 | 14-Apr-21 | 15-Apr-20221 | 19-May-21 | 19-May-21 | GoP | 1,000.00 | 1,000.00 | - | 750.00 | 750.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Snacks for campus disinfection | SSD | No | NP-53.9 - Small Value Procurement | na | 29-Mar-21 | na | na | 14-Apr-21 | 15-Apr-21 | na | 20-Apr-21 | 21-Apr-21 | 22-Apr-21 | 23-Apr-21 | 25-Apr-21 | 25-Apr-21 | GoP | 5,760.00 | 5,760.00 | - | 5,760.00 | 5,760.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Table Tennis<br>Table | SSD | No | NP-53.9 - Small Value Procurement | na | 29-Mar-21 | na | na | 5-Apr-21 | 5-Apr-21 | na | 6-Apr-21 | 7-Apr-21 | 8-Apr-21 | 14-Apr-21 | 10-Jun-21 | 16-Jun-21 | GoP | 29,800.00 | 29,800.00 | - | 16,950.00 | 16,950.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Computer table | SSD | No | NP-53.9 - Small Value Procurement | na | 29-Mar-21 | na | na | 31-Mar-21 | 31-Mar-21 | na | 6-Apr-21 | 7-Apr-21 | 8-Apr-21 | 12-Apr-21 | 15-Apr-21 | 15-Apr-21 | GoP | 10,000.00 | 10,000.00 | - | 8,500.00 | 8,500.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Drug Test | SSD | No | NP-53.9 - Small Value Procurement | na | 29-Mar-21 | na | na | 5-May-21 | 5-May-21 | na | 14-May-21 | 14-May-21 | 14-May-21 | 14-May-21 | na | na | GoP | 5,000.00 | 5,000.00 | - | 3,500.00 | 3,500.00 | - | na | na | na | na | na | na | na | cancelled |
| 101101 | AM/PM snacks for online learning design training | CID | No | NP-53.9 - Small Value Procurement | na | 4-Apr-21 | na | na | 15-Apr-21 | 16-Apr-20221 | na | 20-Apr-21 | 21-Apr-21 | 22-Apr-21 | 23-Apr-21 | 7-May-21 | 7-May-21 | GoP | 4,200.00 | 4,200.00 | - | 4,200.00 | 4,200.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Materials for Agricultural development project | CID/BIO | No | NP-53.9 - Small Value Procurement | na | 6-Apr-21 | na | na | 15-Jun-21 | 16-Jun-21 | na | 17-Jun-21 | 17-Jun-21 | 18-Jun-21 | 18-Jun-21 | 29-Jun-21 | 1-Jul-21 | GoP | 131,825.00 | 131,825.00 | - | 131,500.00 | 131,500.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of A4 bondpaper subs.20 and Refill Ink for Brother Printer | SSD | No | Shopping | 5-Apr-21 | 6-Apr-21 | na | na | 7-Apr-21 | 7-Apr-21 | na | 12-Apr-21 | 13-Apr-21 | 14-Apr-21 | 15-Apr-21 | 3-May-21 | 3-May-21 | GoP | 5,000.00 | 5,000.00 | - | 4,100.00 | 4,100.00 | - | na | na | na | na | na | na | na | na |
| 101101 | CID office supplies for 2021 | CID | No | Shopping | na | 16-Apr-21 | na | na | 4-May-21 | 4-May-21 | na | 19-May-21 | 20-May-21 | 21-May-21 | 21-May-21 | 7-Apr-21 | | GoP | 62,730.00 | 62,730.00 | - | 64,811.00 | 64,811.00 | - | na | na | na | na | na | na | na | na |
| 101101 | self-inking stamp with extra bottle of ink | CID | No | Shopping | na | 16-Apr-21 | na | na | 4-May-21 | 4-May-21 | na | 19-May-21 | 20-May-21 | 21-May-21 | 21-May-21 | 7-Apr-21 | 7-Apr-21 | GoP | 1,000.00 | 1,000.00 | - | 310.00 | 310.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Design, Supply, Fabrication & Installation of Director's Backwall & Secretary's Backwall | OCD | No | NP-53.9 - Small Value Procurement | na | 14-Apr-21 | na | na | 4-May-21 | 4-May-21 | na | 12-May-21 | 14-May-21 | 14-May-21 | 14-May-21 | 5-Jul-21 | 19-Jul-21 | GoP | 200,000.00 | 200,000.00 | - | 199,998.00 | 199,998.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Load master plastic pallet | FAD | No | NP-53.9 - Small Value Procurement | na | 14-Apr-21 | na | na | 27-Apr-21 | 27-Apr-21 | na | 27-May-21 | 28-May-21 | 29-May-21 | 30-May-21 | 1-Jun-21 | 2-Jun-21 | GoP | 59,950.00 | 59,950.00 | - | 43,450.00 | 43,450.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Storage box | FAD | No | NP-53.9 - Small Value Procurement | na | 14-Apr-21 | na | na | 4-May-21 | 4-May-21 | na | 12-May-21 | 14-May-21 | 17-May-21 | 11-Oct-21 | na | na | GoP | 79,800.00 | 79,800.00 | - | 64,980.00 | 64,980.00 | - | na | na | na | na | na | na | na | cancelled |
| 101101 | Purchase of Battery charger with 2 slots for AA rechargable batteries | SSD | No | NP-53.9 - Small Value Procurement | na | 15-Apr-21 | na | na | na | na | na | na | na | na | na | na | na | GoP | 2,800.00 | 2,800.00 | - | - | - | - | na | na | na | na | na | na | na | cancelled |
| 101101 | Purchase of Garden soil and rice hulls | FAD/OCD | No | NP-53.9 - Small Value Procurement | na | 15-Apr-21 | na | na | 20-Apr-21 | 20-Apr-21 | na | 12-May-21 | 14-May-21 | 17-May-21 | 17-May-21 | 3-May-21 | 18-Jun-21 | GoP | 8,000.00 | 8,000.00 | - | 8,000.00 | 8,000.00 | - | na | na | na | na | na | na | na | na |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 101101 | Procurement on theTransfer and Re-installation of media 1HP Split type Airconditioner in the same room | SSD | No | NP-53.9 - Small Value Procurement | na | 19-Apr-21 | na | na | 5-May-21 | 5-May-21 | na | 12-May-21 | 14-May-21 | 14-May-21 | 17-May-21 | 15-Jun-21 | 18-Jun-21 | GoP | 10,000.00 | 10,000.00 | - | 6,000.00 | 6,000.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Toga Rental | FAD | No | NP-53.9 - Small Value Procurement | na | 19-Apr-21 | na | na | 27-Apr-21 | 27-Apr-21 | na | 4-May-21 | 5-May-21 | 6-May-21 | 7-May-21 | na | na | GoP | 1,200.00 | 1,200.00 | - | 1,200.00 | 1,200.00 | - | na | na | na | na | na | na | na | Cancelled |
| 101101 | Purchase of various supplies & equipments | SSD | No | NP-53.9 - Small Value Procurement | na | 16-Apr-21 | na | na | 26-Apr-21 | 26-Apr-21 | na | 4-May-21 | 5-May-21 | 6-May-21 | 7-May-21 | 26-May-21 | 26-May-21 | GoP | 20,000.00 | 20,000.00 | - | 15,475.00 | 15,475.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Procurement on Videographer services with equipment | CID | No | NP-53.9 - Small Value Procurement | na | 26-Apr-21 | na | na | 5-May-21 | 5-May-21 | na | 14-May-21 | 14-May-21 | 14-May-21 | 14-May-21 | 25-May-21 | 25-May-21 | GoP | 30,000.00 | 30,000.00 | - | 30,000.00 | 30,000.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Various equipments | FAD | No | NP-53.9 - Small Value Procurement | na | 20-Apr-21 | na | na | 5-May-21 | 5-May-21 | na | 12-May-21 | 14-May-21 | 17-May-21 | 18-May-21 | 22-Jul-21 | 22-Jul-21 | GoP | 30,500.00 | 30,500.00 | - | 28,700.00 | 28,700.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Fire extinguisher - comp lab | FAD | No | NP-53.9 - Small Value Procurement | na | 21-Apr-21 | na | 21-Apr-21 | 4-May-21 | 4-May-21 | na | 12-May-21 | 14-May-21 | 17-May-21 | 18-May-21 | 26-May-21 | 26-May-21 | GoP | 15,000.00 | 15,000.00 | - | 7,500.00 | 7,500.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Vacuum cleaner & dust blower | FAD | No | NP-53.9 - Small Value Procurement | na | 21-Apr-21 | na | 26-Apr-21 | 17-May-21 | 17-May-21 | na | 19-May-21 | 20-May-21 | 21-May-21 | 22-May-21 | 22-Jun-21 | 24-Jun-21 | GoP | 12,000.00 | 12,000.00 | - | 5,499.00 | 5,499.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of parts & tools for computer laboratory | FAD | No | NP-53.9 - Small Value Procurement | na | 21-Apr-21 | na | 30-Jul-21 | 30-Jul-21 | 2-Aug-21 | na | 26-Aug-21 | 31-Aug-21 | 31-Aug-21 | 1-Sep-21 | 24-Sep-21 | 25-Sep-21 | GoP | 135,000.00 | 135,000.00 | - | 133,850.00 | 133,850.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Meals for graduation | CID | No | NP-53.9 - Small Value Procurement | na | 21-Apr-21 | na | na | 4-May-21 | 4-May-21 | na | 14-May-21 | 14-May-21 | 14-May-21 | 14-May-21 | 25-May-21 | 25-May-21 | GoP | 30,000.00 | 30,000.00 | - | 29,900.00 | 29,900.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of DSLR gimbal stabilizer/ tripod | CID | No | NP-53.9 - Small Value Procurement | na | 26-Apr-21 | na | na | 16-Jun-21 | 17-Jun-21 | na | 21-Jun-21 | 22-Jun-21 | 23-Jun-21 | 23-Jun-21 | 17-Sep-21 | 28-Sep-21 | GoP | 20,000.00 | 20,000.00 | - | 19,995.00 | 19,995.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Snacks for monthly environmental health & action | CID | No | NP-53.9 - Small Value Procurement | na | 21-Apr-21 | na | na | 4-May-21 | 4-May-21 | na | 12-May-21 | 14-May-21 | 17-May-21 | 18-May-21 | 24-Apr-21 | 24-Apr-21 | GoP | 4,250.00 | 4,250.00 | - | 4,250.00 | 4,250.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Badminton Umpires Chair and Volleyball Referee's Stand | CID | No | NP-53.9 - Small Value Procurement | na | 27-Apr-21 | na | na | 4-May-21 | 4-May-21 | na | 12-May-21 | 14-May-21 | 17-May-21 | 18-May-21 | 25-May-21 | 25-May-21 | GoP | 29,940.00 | 29,940.00 | - | 21,633.00 | 21,633.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Various Electrical Supplies for Reapir works of ACA 1 and ACA 2 | CID | No | NP-53.9 - Small Value Procurement | na | 27-Apr-21 | na | na | 5-May-21 | 5-May-21 | na | 27-May-21 | 27-May-21 | 28-May-21 | 29-May-21 | 10-Jun-21 | 10-Jun-21 | GoP | 15,535.00 | 15,535.00 | - | 15,153.30 | 15,153.30 | - | na | na | na | na | na | na | na | na |
| 101101 | Labor & materials for the rehabilitation of the main doors of ACAD 1&2 | FAD | No | NP-53.9 - Small Value Procurement | na | 5-May-21 | na | na | 15-May-21 | 17-May-21 | na | 19-May-21 | 20-May-21 | 21-May-21 | 21-May-21 | 15-Oct-21 | 16-Oct-21 | GoP | 379,656.36 | 379,656.36 | - | 379,036.86 | 379,036.86 | - | na | na | na | na | na | na | na | na |
| 101101 | Rehabilitation of clinic comfort rooms & installation of exaust fan | FAD | No | NP-53.9 - Small Value Procurement | na | 27-Apr-21 | na | na | 29-Apr-21 | 29-Apr-21 | na | 29-Apr-21 | na | na | na | na | na | GoP | 22,570.00 | 22,570.00 | - | - | - | - | na | na | na | na | na | na | na | FAILED ABOVE ABC |
| 101101 | Supply & installation of Top glass for office table | OCD | No | NP-53.9 - Small Value Procurement | na | 3-May-21 | na | na | 5-May-21 | 5-May-21 | na | 14-May-21 | 14-May-21 | 14-May-21 | 14-May-21 | 2-Jun-21 | 3-Jun-21 | GoP | 7,250.00 | 7,250.00 | - | 7,016.14 | 7,016.14 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of ICT Equipments | OCD | No | NP-53.9 - Small Value Procurement | na | 5-May-21 | na | na | 4-Jun-21 | 4-Jun-21 | na | 15-Jun-21 | 16-Jun-21 | 18-Jun-21 | 18-Jun-21 | 27-Jul-21 | 27-Jul-21 | GoP | 975,000.00 | 975,000.00 | - | 708,800.00 | 708,800.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Procurement on Room Accomodation for curriculum review | CID | No | NP-53.9 - Small Value Procurement | na | 6-May-21 | na | na | 14-May-21 | 18-May-21 | na | 19-May-21 | 19-May-21 | 20-May-21 | 21-May-21 | 9-Jun-21 | 9-Jun-21 | GoP | 270,000.00 | 270,000.00 | - | 270,000.00 | 270,000.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Physics laboratory supplies | CID | No | NP-53.9 - Small Value Procurement | na | na | na | na | na | na | na | 3-Jun-21 | 17-Jun-21 | 18-Jun-21 | 18-Jun-21 | 10-Sep-21 | 11-Sep-21 | GoP | 36,000.00 | 36,000.00 | - | 32,390.00 | 32,390.00 | - | na | na | na | na | na | na | na | (Change mode of procurement from SVP to Direct contracting as per BAC RESO No. 2021-06-05) |
| 101101 | Purchase of Raspberry Pi | CID | No | NP-53.9 - Small Value Procurement | na | 6-Sep-21 | na | 6/9/2021 | 17-Sep-21 | 17-Sep-21 | na | 9-17-2021 | 5-Oct-21 | 5-Oct-21 | 5-Oct-21 | | | GoP | 75,000.00 | 75,000.00 | - | 75,000.00 | 75,000.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Electrical materials for physics lab & dispensing room | CID | No | NP-53.9 - Small Value Procurement | na | 17-May-21 | na | 1-Jun-21 | 1-Jun-21 | 1-Jun-21 | na | 10-Jun-21 | 10-Jun-21 | 10-Jun-21 | 11-Jun-21 | 17-Jun-21 | 18-Jun-21 | GoP | 31,150.00 | 31,150.00 | - | 31,103.44 | 31,103.44 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Plumbing Materials for ACA 1 &2 | FAD | No | NP-53.9 - Small Value Procurement | na | 18-May-21 | na | na | 1-Jun-21 | 1-Jun-21 | na | 1-Jun-21 | na | na | na | na | na | GoP | 57,480.00 | 57,480.00 | - | - | - | - | na | na | na | na | na | na | na | incomplete specifications |
| | Purchase of Plumbing Materials for ACA 1 &2 | FAD | No | NP-53.9 - Small Value Procurement | na | 25-Jun-21 | na | 11-Jul-21 | 11-Jul-21 | 11-Jul-21 | 11-Jul-21 | 12-Jul-21 | na | na | na | na | na | GoP | 57,480.00 | 57,480.00 | - | - | - | - | na | na | na | na | na | na | na | Failure above ABC |
| 101101 | Purchase of Garden soil & chicken dung | FAD | No | NP-53.9 - Small Value Procurement | na | 18-May-21 | na | 18-May-21 | 21-Jun-21 | 21-Jun-21 | 21-Jun-21 | na | na | na | na | na | na | GoP | 15,000.00 | 15,000.00 | - | - | - | - | na | na | na | na | na | na | na | failed (supplier has no philgeps registration no.) |
| 101101 | Purchase of Hardware supply for the repair of ACA 1 & 2 | CID | No | NP-53.9 - Small Value Procurement | na | 18-May-21 | na | 1-Jun-21 | 1-Jun-21 | 1-Jun-21 | 10-Jun-21 | 10-Jun-21 | 10-Jun-21 | 10-Jun-21 | 11-Jun-21 | 15-Jul-21 | 15-Jul-21 | GoP | 12,390.00 | 12,390.00 | - | 7,818.00 | 7,818.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of ADF roller & Developing unit | FAD | No | Direct Contracting | na | na | na | na | na | na | na | na | 19-May-21 | 20-May-21 | 21-May-21 | 15-Jul-21 | 15-Jul-21 | GoP | 66,525.00 | 66,525.00 | - | 66,525.00 | 66,525.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of ImmunPro Vitamins (100's) | SSD | No | NP-53.9 - Small Value Procurement | na | 18-May-21 | na | 1-Jun-21 | 1-Jun-21 | 1-Jun-21 | 16-Jun-21 | 16-Jun-21 | 17-Jun-21 | 17-Jun-21 | 17-Jun-21 | 19-Jun-21 | 19-Jun-21 | GoP | 161,700.00 | 161,700.00 | - | 161,406.00 | 161,406.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Snacks for monthly environmental health & action | CID | No | NP-53.9 - Small Value Procurement | na | 19-May-21 | na | 9-Jun-21 | 9-Jun-21 | 15-Jun-21 | 15-Jun-21 | 16-Jun-21 | 17-Jun-21 | 17-Jun-21 | 17-Jun-21 | na | na | GoP | 4,250.00 | 4,250.00 | - | 4,250.00 | 4,250.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Outsourcing of Enterprise software development | CID | No | NP-53.9 - Small Value Procurement | na | 1-Jun-21 | na | 4-Jun-21 | 4-Jun-21 | 4-Jun-21 | 4-Jun-21 | 16-Jun-21 | 17-Jun-21 | 17-Jun-21 | 17-Jun-21 | na | na | GoP | 780,000.00 | 780,000.00 | - | 780,000.00 | 780,000.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of A4 Bond paper, specialty paper, certificate holder | CID | No | Shopping | na | 25-May-21 | na | 25-May-21 | 1-Jun-21 | 1-Jun-21 | na | 17-Jun-21 | 17-Jun-21 | 17-Jun-21 | 17-Jun-21 | 9-Jul-21 | 10-Jul-21 | GoP | 2,960.00 | 2,960.00 | - | 1,540.00 | 1,540.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Personal Vacuum flask<br>Personal notebook<br>Personal tote bag | CID | No | NP-53.9 - Small Value Procurement | na | 25-May-21 | na | 25-May-21 | 4-Jun-21 | 4-Jun-21 | na | 16-Jun-21 | 16-Jun-21 | 17-Jun-21 | 17-Jun-21 | | | GoP | 30,000.00 | 30,000.00 | - | 30,000.00 | 30,000.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Inkjet Printer | SSD | No | NP-53.9 - Small Value Procurement | na | 24-May-21 | na | 1-Jun-21 | 1-Jun-21 | 1-Jun-21 | na | 10-Jun-21 | 10-Jun-21 | 10-Jun-21 | 11-Jun-21 | 27-Jul-21 | 27-Jul-21 | GoP | 24,000.00 | 24,000.00 | - | 19,800.00 | 19,800.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Materials for the rehabilitation of clinic CR & installationof exhaust fan | FAD | No | NP-53.9 - Small Value Procurement | na | 27-May-21 | na | 1-Jun-21 | 1-Jun-21 | 1-Jun-21 | na | 15-Jun-21 | 16-Jun-21 | 18-Jun-21 | 18-Jun-21 | 15-Jul-21 | 15-Jul-21 | GoP | 21,585.00 | 21,585.00 | - | 20,431.45 | 20,431.45 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Materials for installation & operation of CNC Machine at ACAD Bldg. 1 | CID | No | NP-53.9 - Small Value Procurement | na | 4-Jun-21 | na | 1-Jun-21 | 1-Jun-21 | 1-Jun-21 | na | 15-Jun-21 | 16-Jun-21 | 18-Jun-21 | 18-Jun-21 | 21-Jul-21 | 21-Jul-21 | GoP | 58,502.50 | 58,502.50 | - | 57,008.00 | 57,008.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Procurement of Accident insurance for students for<br>SY 2021-2022 (august - may) | SSD | No | NP-53.9 - Small Value Procurement | na | 4-Jun-21 | na | 25-Jun-21 | 25-Jun-21 | 25-Jun-21 | na | 29-Jun-21 | 30-Jun-21 | 1-Jul-21 | 1-Jul-21 | 1 year contract | 1 year contract | GoP | 161,700.00 | 161,700.00 | - | 107,800.00 | 107,800.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Implementation of K-12 Program (MITHI-ICT Infrastructure) | OCD | No | Competitive Bidding | na | 5-Aug-21 | 12-Aug-21 | 24-Aug-21 | 24-Aug-21 | 28-Aug-21 | 22-Sep-21 | 30-Sep-21 | 11-Oct-21 | 13-Oct-21 | 15-Oct-21 | | | GoP | 5,030,000.00 | 5,030,000.00 | - | 4,224,885.00 | - | 4,224,885.00 | COA, Cebu Chamber of Commerce, PSHS CVIsC Emp Ass | 5-Aug-21 | 5-Aug-21 | 5-Aug-21 | 5-Aug-21 | 5-Aug-21 | 5-Aug-21 | On going project |
| 101101 | Purchase of Parts for digital duplicator, gestetner CP6912ZB w/ pedestal drawer | FAD | No | Direct Contracting | na | na | na | na | na | na | na | na | na | na | na | 15-Jul-21 | 15-Jul-21 | GoP | 20,590.74 | 20,590.74 | - | 20,590.74 | 20,590.70 | - | na | na | na | na | na | na | na | na |
| 101101 | Procurement on Labor & materials for repair of toyota Revo | FAD | No | NP-53.9 - Small Value Procurement | na | 15-Jun-21 | na | na | 16-Jun-21 | 17-Jun-21 | na | 21-Jun-21 | 22-Jun-21 | 23-Jun-21 | 23-Jun-21 | 15-Jul-21 | 15-Jul-21 | GoP | 10,000.00 | 10,000.00 | - | 10,000.00 | 10,000.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Construction of farrowing pen for the sow at the demo farm & materials for incubator for demo farm | CID | No | NP-53.9 - Small Value Procurement | na | 10-Jun-21 | na | 10-Jun-21 | 23-Jun-21 | 23-Jun-21 | na | 29-Jun-21 | 29-Jun-21 | 30-Jun-21 | 30-Jun-21 | 28-Jul-21 | 28-Jul-21 | GoP | 7,184.00 | 4,500.00 | - | 6,633.12 | 6,633.12 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of 50 Pcs Kids lunchbag give aways for PatiChem/Bisita Siyensya | CID | No | NP-53.9 - Small Value Procurement | na | 19-Jun-21 | na | 19-Jun-21 | 23-Jun-21 | 23-Jun-21 | na | 29-Jun-21 | 30-Jun-21 | 1-Jul-21 | 1-Jul-21 | 29-Jul-21 | 29-Jul-21 | GoP | 6,000.00 | 6,000.00 | - | 5,000.00 | 5,000.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Snacks during execution of final order by CENRO Argao | FAD | No | NP-53.9 - Small Value Procurement | na | 21-Jun-21 | na | 21-Jun-21 | 25-Jun-21 | 25-Jun-21 | na | 29-Jun-21 | 30-Jun-21 | 1-Jul-21 | 1-Jul-21 | 1-Jul-21 | 1-Jul-21 | GoP | 3,200.00 | 3,200.00 | - | 3,200.00 | 3,200.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Food and accommodation for conduct of 2021 Mid-Year performance review and assessment, catch up planning and mental health wellness activity on July 5-7, 2021 | FAD | No | NP-53.9 - Small Value Procurement | na | 22-Jun-21 | na | 22-Jun-21 | 28-Jun-21 | 28-Jun-21 | na | 29-Jun-21 | 30-Jun-21 | 1-Jul-21 | 1-Jul-21 | 14-Jul-21 | 15-Jul-21 | GoP | 205,920.00 | 205,920.00 | - | 175,500.00 | 175,500.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Portable Speaker | SSD | No | NP-53.9 - Small Value Procurement | na | 22-Jun-21 | na | 22-Jun-21 | 5-Jul-21 | 14-Jul-21 | na | 15-Jul-21 | 15-Jul-21 | 16-Jul-21 | 16-Jul-21 | 28-Jul-21 | 28-Jul-21 | GoP | 20,000.00 | 20,000.00 | - | 15,000.00 | 15,000.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Cleaning supplies for boys dorm | SSD | No | Shopping | na | 8-Jul-21 | na | 1-Jun-21 | 16-Sep-21 | 16-Sep-21 | na | 22-Sep-21 | 23-Sep-21 | 24-Sep-21 | 24-Sep-21 | 11-Oct-21 | 12-Oct-21 | GoP | 70,300.00 | 125,145.00 | - | 65,130.00 | 65,130.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Plaque of appreciation | CID | No | NP-53.9 - Small Value Procurement | na | 22-Jun-21 | na | 22-Jun-21 | 28-Jun-21 | 28-Jun-21 | na | 30-Jun-21 | 1-Jul-21 | 1-Jul-21 | 1-Jul-21 | 28-Jul-21 | 29-Jul-21 | GoP | 10,000.00 | | - | 2,395.00 | 2,395.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Bond Paper A4 80gsm | CID | No | Shopping | na | 28-Jun-21 | na | 24-Jun-21 | 5-Jul-21 | 8-Jul-21 | na | 8-Jul-21 | 15-Jul-21 | 15-Jul-21 | 15-Jul-21 | 20-Aug-21 | 20-Aug-21 | GoP | 28,000.00 | 28,000.00 | - | 23,500.00 | 23,500.00 | - | na | na | na | na | na | na | na | na |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 101101 | Purchase of Plant pots for new building | FAD | No | NP-53.9 - Small Value Procurement | na | 24-Jun-21 | na | 24-Jun-21 | 5-Jul-21 | 20-Jul-21 | na | 22-Jul-21 | 22-Jul-21 | 23-Jul-21 | 23-Jul-21 | 19-Aug-21 | 19-Aug-21 | GoP | 67,930.00 | 67,930.00 | - | 63,800.00 | 63,800.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Recertification of PSHS-CVisC (3 year cycle) | OCD | No | NP-53.9 - Small Value Procurement | na | 1-Jul-21 | na | 28-Jul-21 | 28-Jul-21 | 3-Aug-21 | na | 26-Aug-21 | 2-Sep-21 | 6-Sep-21 | 17-Sep-21 | 3 years contract | 3 years contract | GoP | 350,000.00 | 350,000.00 | - | 254,240.00 | 254,240.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Snacks for BID opening - MITHI- ICT & audio visual | FAD | No | NP-53.9 - Small Value Procurement | na | 24-Jun-21 | na | 24-Jun-21 | 8-Jul-21 | 8-Jul-21 | na | 15-Jul-21 | 16-Jul-21 | 16-Jul-21 | 16-Jul-21 | 19-Jul-21 | 19-Jul-21 | GoP | 2,500.00 | 2,500.00 | - | 2,500.00 | 2,500.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Materials for ACAD 3 water piping | FAD | No | NP-53.9 - Small Value Procurement | na | 24-Jun-21 | na | 24-Jun-21 | 8-Jul-21 | 8-Jul-21 | na | 15-Jul-21 | na | na | na | na | na | GoP | 87,115.00 | 87,115.00 | - | - | - | - | na | na | na | na | na | na | na | Failure of Bid |
| 101101 | Purchase of Document scanner | CID | No | NP-53.9 - Small Value Procurement | na | 28-Jun-21 | na | 29-Jun-21 | 29-Jun-21 | 30-Jun-21 | na | 30-Jun-21 | 30-Jun-21 | 1-Jul-21 | 1-Jul-21 | 27-Jul-21 | 27-Jul-21 | GoP | 47,000.00 | 47,000.00 | - | 30,000.00 | 30,000.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Procurement on Online Psychological test | SSD | No | Direct Contracting | na | na | na | na | na | na | na | na | na | 22-Jul-21 | 23-Jul-21 | 19-Aug-21 | 19-Aug-21 | GoP | 110,250.00 | 110,250.00 | - | 121,500.00 | 121,500.00 | - | na | na | na | na | na | na | na | Chnage mode of procurement refer to supplemetal APP No. 26 |
| 101101 | Purchase of Medicines | SSD | No | NP-53.9 - Small Value Procurement | na | 12-Jul-21 | na | 25-Jul-21 | 25-Jul-21 | 3-Aug-21 | na | 26-Aug-21 | 27-Aug-21 | 31-Aug-21 | 31-Aug-21 | 24-Sep-21 | 25-Sep-21 | GoP | 30,600.00 | 30,600.00 | - | 30,587.84 | 30,587.84 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Instructional supplies for laboratory use | CID | No | NP-53.9 - Small Value Procurement | na | 2-Aug-21 | na | 2-Aug-21 | 3-Aug-21 | 3-Aug-21 | na | 26-Aug-21 | 27-Aug-21 | 31-Aug-21 | 31-Aug-21 | 18-Oct-21 | 20-Oct-21 | GoP | 77,500.00 | 77,500.00 | - | 64,000.00 | 64,000.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of ICT software and subscription | MIS | No | Shopping | na | na | na | na | na | na | na | na | na | na | na | subscription | subscription | GoP | 481,800.00 | - | 481,800.00 | 505,474.20 | - | 505,474.20 | na | na | na | na | na | na | na | na |
| 101101 | Purchase of ICT software and subscription | MIS | No | Shopping | na | na | na | na | na | na | na | na | na | na | na | subscription | subscription | GoP | 99,400.00 | 99,400.00 | - | | | | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Medals for NCE Qualifiers | CID | No | NP-53.9 - Small Value Procurement | na | 2-Aug-21 | na | 2-Aug-21 | 3-Aug-21 | 4-Aug-21 | na | 26-Aug-21 | 27-Aug-21 | 31-Aug-21 | 31-Aug-21 | 29-Sep-21 | 29-Sep-21 | GoP | 21,000.00 | 21,000.00 | - | 18,000.00 | 18,000.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Procurement on services of Videographer for the virtual recognition rites | CID | No | NP-53.9 - Small Value Procurement | 0 | 16-Jul-21 | na | 16-Jul-21 | 19-Jul-21 | 19-Jul-21 | na | 23-Jul-21 | 23-Jul-21 | 26-Jul-21 | 26-Jul-21 | 19-Aug-21 | 19-Aug-21 | GoP | 40,000.00 | 40,000.00 | - | 40,000.00 | 40,000.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Chemical supplies for laboratory use | CID | No | NP-53.9 - Small Value Procurement | na | 21-Jul-21 | na | 10-Sep-21 | 15-Sep-21 | 15-Sep-21 | na | 17-Sep-21 | 20-Sep-21 | 21-Sep-21 | 21-Sep-21 | 18-Oct-21 | 20-Oct-21 | GoP | 22,500.00 | 22,500.00 | - | 20,620.00 | 20,620.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Packed meals for video shoot for virtual rites | CID | No | NP-53.9 - Small Value Procurement | na | 21-Jul-21 | na | 21-Jul-21 | 26-Jul-21 | 26-Jul-21 | na | 26-Aug-21 | 31-Aug-21 | 1-Sep-21 | 7-Sep-21 | 19-Aug-21 | 19-Aug-21 | GoP | 11,800.00 | 11,800.00 | - | 11,740.00 | 11,740.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Packed meals for virtual recognition rites | CID | No | NP-53.9 - Small Value Procurement | na | 21-Jul-21 | na | 21-Jul-21 | 26-Jul-21 | 26-Jul-21 | na | 26-Aug-21 | 27-Aug-21 | 31-Aug-21 | 31-Aug-21 | 31-Aug-21 | 31-Aug-21 | GoP | 27,200.00 | 27,200.00 | - | 27,200.00 | 27,200.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Mop squeezer/ wringer | SSD | No | Shopping | na | 21-Jul-21 | na | 27-Jul-21 | 3-Aug-21 | 4-Aug-21 | na | 26-Aug-21 | 27-Aug-21 | 31-Aug-21 | 31-Aug-21 | 29-Sep-21 | 29-Sep-21 | GoP | 5,450.00 | 5,450.00 | - | 5,300.00 | 5,300.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of various construction materials (repair of makeshift) | GSU | No | NP-53.9 - Small Value Procurement | na | 25-Aug-21 | na | 10-Sep-21 | 13-Sep-21 | 13-Sep-21 | na | 17-Sep-21 | 20-Sep-21 | 21-Sep-21 | 21-Sep-21 | 27-Sep-21 | 29-Sep-21 | GoP | 152,655.00 | 152,655.00 | - | 152,255.00 | 152,255.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Procurement on services of Water Analysis/Bacteriological exam | SSD/Clinic | No | NP-53.9 - Small Value Procurement | na | 3-Sep-21 | na | 14-Sep-21 | 14-Sep-21 | 14-Sep-21 | na | 17-Sep-21 | 20-Sep-21 | 21-Sep-21 | 21-Sep-21 | 5-Oct-21 | 6-Oct-21 | GoP | 5,488.20 | 5,488.20 | - | 4,400.00 | 4,400.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of 660L mobile garbage bins include delivery | CID/PCO | No | NP-53.9 - Small Value Procurement | na | 3-Sep-21 | na | 3-Sep-21 | 16-Sep-21 | 16-Sep-21 | na | 21-Sep-21 | 22-Sep-21 | 23-Sep-21 | 23-Sep-21 | 23-Sep-21 | 24-Sep-21 | GoP | 45,000.00 | 45,000.00 | - | 45,000.00 | 45,000.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Face Mask and Disinfectant spray | SSD/Clinic | No | Shopping | na | 3-Sep-21 | na | 10-Sep-21 | 10-Sep-21 | 13-Sep-21 | na | 15-Sep-21 | 16-Sep-21 | 17-Sep-21 | 17-Sep-21 | 28-Oct-21 | 28-Oct-21 | GoP | 77,000.00 | 77,000.00 | - | 74,000.00 | 74,000.00 | - | na | na | na | na | na | na | na | na |
| 101101 | OCD Aquarium set | OCD | No | NP-53.9 - Small Value Procurement | na | 2-Sep-21 | na | 22-Sep-21 | 2-Sep-21 | 23-Sep-21 | na | 27-Sep-21 | 27-Sep-21 | 27-Sep-21 | 27-Sep-21 | 5-Oct-21 | 6-Oct-21 | GoP | 35,000.00 | 35,000.00 | - | 35,000.00 | 35,000.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Materials for water piping | FAD | No | NP-53.9 - Small Value Procurement | na | 3-Sep-21 | na | 10-Sep-21 | 10-Sep-21 | 13-Sep-21 | na | 17-Sep-21 | 20-Sep-21 | 21-Sep-21 | 21-Sep-21 | 27-Sep-21 | 29-Sep-21 | GoP | 128,172.00 | 128,172.00 | - | 134,280.00 | 134,280.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Procurement on Zoom Education Plan | OCD | No | NP-53.9 - Small Value Procurement | na | 13-Sep-21 | na | 7-Oct-21 | 7-Oct-21 | 7-Oct-21 | na | 7-Oct-21 | 11-Oct-21 | 12-Oct-21 | 12-Oct-21 | 1 year Subscription | 1 year Subscription | GoP | 180,000.00 | 180,000.00 | - | 171,360.00 | 171,360.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of FAD Office Supplies 2nd quarter | FAD | No | Shopping | na | 22-Sep-21 | na | 27-Sep-21 | 28-Sep-21 | 28-Sep-21 | na | 1-Oct-21 | 1-Oct-21 | 1-Oct-21 | 1-Oct-21 | 5-Nov-21 | 8-Nov-21 | GoP | 55,680.00 | 55,680.00 | - | 52,935.00 | 52,935.00 | - | na | na | na | na | na | na | na | na |
| 101101 | procurement on Repairs services & batteries of all vehicles | FAD | No | NP-53.9 - Small Value Procurement | na | 9-Sep-21 | na | 9-Sep-21 | 30-Sep-21 | 30-Sep-21 | na | 7-Oct-21 | 7-Oct-21 | 7-Oct-21 | 7-Oct-21 | 22-Oct-21 | 22-Oct-21 | GoP | 93,000.00 | 93,000.00 | - | 79,838.00 | 79,838.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Procurement on Risograph & binding Services | CID | No | NP-53.9 - Small Value Procurement | na | 21-Sep-21 | na | 21-Sep-21 | 21-Sep-21 | 21-Sep-21 | na | 6-Oct-21 | 6-Oct-21 | 8-Oct-21 | 8-Oct-21 | | | GoP | 72,000.00 | 72,000.00 | - | 53,100.00 | 53,100.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Customized Tshirt & bag for founding anniversary | FAD | No | NP-53.9 - Small Value Procurement | na | 27-Sep-21 | na | 27-Sep-21 | 27-Sep-21 | 27-Sep-21 | n | 27-Sep-21 | 27-Sep-21 | 27-Sep-21 | 27-Sep-21 | 6-Oct-21 | 7-Oct-21 | GoP | 146,000.00 | 146,000.00 | - | 134,000.00 | 134,000.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Meals & snacks for founding anniversary | FAD | No | NP-53.9 - Small Value Procurement | na | 27-Sep-21 | na | 27-Sep-21 | 27-Sep-21 | 27-Sep-21 | n | 27-Sep-21 | 27-Sep-21 | 27-Sep-21 | 27-Sep-21 | 8-Oct-21 | 8-Oct-21 | GoP | 33,250.00 | 33,250.00 | - | 33,250.00 | 33,250.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of CID Office supplies | FAD | No | NP-53.9 - Small Value Procurement | na | 28-Sep-21 | na | 28-Sep-21 | 28-Sep-21 | 28-Sep-21 | na | 14-Oct-21 | 14-Oct-21 | 15-Oct-21 | 15-Oct-21 | 5-Nov-21 | 8-Nov-21 | GoP | 18,600.00 | 18,600.00 | - | 16,220.00 | 16,220.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Physics lab supplies | CID | No | NP-53.9 - Small Value Procurement | na | 17-Sep-21 | na | 23-Sep-21 | 27-Sep-21 | 27-Sep-21 | na | 27-Sep-21 | 27-Sep-21 | 27-Sep-21 | 1-Oct-21 | 22-Oct-21 | 25-Oct-21 | GoP | 19,200.00 | 19,200.00 | - | 12,216.00 | 12,216.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Meals & snacks for QMS Review | CID | No | NP-53.9 - Small Value Procurement | na | 17-Sep-21 | na | 27-Sep-21 | 27-Sep-21 | 27-Sep-21 | na | 27-Sep-21 | 27-Sep-21 | 27-Sep-21 | 27-Sep-21 | 27-Sep-21 | 27-Sep-21 | GoP | 9,300.00 | 9,300.00 | - | 9,300.00 | 9,300.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Procurement on Maintenance Services for laser cutter machine | CID | No | NP-53.9 - Small Value Procurement | na | na | na | na | na | na | na | na | na | na | na | | | GoP | 100,000.00 | 100,000.00 | - | 94,430.00 | 94,430.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Power outlet for ACAD 3 | CID | No | NP-53.9 - Small Value Procurement | na | 24-Sep-21 | na | na | 11-Oct-21 | 11-Oct-21 | na | 11-Oct-21 | 11-Oct-21 | 11-Oct-21 | 11-Oct-21 | 5-Nov-21 | 8-Nov-21 | GoP | 21,250.00 | 21,250.00 | - | 18,065.00 | 18,065.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Picture frame for library | SSD | No | NP-53.9 - Small Value Procurement | na | 5-Oct-21 | na | 5-Oct-21 | 5-Oct-21 | 5-Oct-21 | na | 12-Oct-21 | 12-Oct-21 | 12-Oct-21 | 12-Oct-21 | 2-nov. 2021 | 3-Nov-21 | GoP | 58,800.00 | 58,800.00 | - | 54,600.00 | 54,600.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Customized items for mental health celebration (closing) | SSD | No | NP-53.9 - Small Value Procurement | na | 28-Sep-21 | na | 11-Oct-21 | 11-Oct-21 | 14-Oct-21 | na | 15-Oct-21 | 15-Oct-21 | 15-Oct-21 | 15-Oct-21 | 10-Nov-21 | 10-Nov-21 | GoP | 67,500.00 | 67,500.00 | - | 54,700.00 | 54,700.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Customized items for the launching of mental health celebration | SSD | No | NP-53.9 - Small Value Procurement | na | 22-Sep-21 | na | na | 11-Oct-21 | 11-Oct-21 | na | 11-Oct-21 | 11-Oct-21 | 11-Oct-21 | 15-Oct-21 | 15-Nov-21 | 15-Nov-21 | GoP | 90,000.00 | 90,000.00 | - | 87,152.00 | 87,152.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Procurement on Maintenance Services for 3D printers & CNC machine | CID | No | NP-53.9 - Small Value Procurement | na | na | na | na | na | na | na | na | 15-Oct-21 | 15-Oct-21 | 15-Oct-21 | 5-Nov-21 | 5-Nov-21 | GoP | 99,600.00 | 99,600.00 | - | 93,640.00 | 93,640.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Digital aluminum tripod with pan/tilt Etc | CID | No | NP-53.9 - Small Value Procurement | na | 22-Sep-21 | na | 1-Oct-21 | 1-Oct-21 | 1-Oct-21 | na | na | 1-Oct-21 | 1-Oct-21 | 7-Oct-21 | 5-Nov-21 | 5-Nov-21 | GoP | 9,400.00 | 9,400.00 | - | 9,100.00 | 9,100.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Office supplies for debate society series | CID | No | Shopping | na | 23-Sep-21 | na | 28-Sep-21 | 8-Oct-21 | 8-Oct-21 | na | na | 14-Oct-21 | 14-Oct-21 | 15-Oct-21 | 5-Nov-21 | 8-Nov-21 | GoP | 18,800.00 | 18,800.00 | - | 22,101.00 | 22,101.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Customized items | CID | No | NP-53.9 - Small Value Procurement | na | 22-Sep-21 | na | 26-Oct-21 | 26-Oct-21 | 26-Oct-21 | na | na | 14-Oct-21 | 14-Oct-21 | 15-Oct-21 | 5-Nov-21 | 8-Nov-21 | GoP | 72,000.00 | 72,000.00 | - | 71,000.00 | 71,000.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Office supplies for UN Day celebration | CID | No | NP-53.9 - Small Value Procurement | na | 28-Sep-21 | na | 8-Oct-21 | 8-Oct-21 | 8-Oct-21 | na | 8-Oct-21 | 8-Oct-21 | 8-Oct-21 | 8-Oct-21 | 5-Nov-21 | 8-Nov-21 | GoP | 3,040.00 | 3,040.00 | - | 22,101.00 | 22,101.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Customized Items for UN celebration | CID | No | NP-53.9 - Small Value Procurement | na | 22-Sep-21 | na | 1-Oct-21 | 1-Oct-21 | 4/10/2021 | na | 4-Oct-21 | 4-Oct-21 | 6-Oct-21 | 6-Oct-21 | 5-Nov-21 | 8-Nov-21 | GoP | 6,900.00 | 6,900.00 | - | 6,900.00 | 6,900.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Procurement of Van rental | FAD | No | NP-53.9 - Small Value Procurement | na | 22-Sep-21 | na | 4-Oct-21 | 4-Oct-21 | 4-Oct-21 | na | 4-Oct-21 | 4-Oct-21 | 4-Oct-21 | 8-Oct-21 | 22-Sep-21 | 22-Sep-21 | GoP | 5,000.00 | 5,000.00 | - | 5,000.00 | 5,000.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of HP Ink 704 | SSD | No | Shopping | na | 28-Sep-21 | na | 8-Oct-21 | 8-Oct-21 | 8-Oct-21 | na | 8-Oct-21 | 8-Oct-21 | 8-Oct-21 | 8-Oct-21 | 5-Nov-21 | 8-Nov-21 | GoP | 6,000.00 | 6,000.00 | - | 22,101.00 | 22,101.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of materials for siblsk day | CID | No | NP-53.9 - Small Value Procurement | na | 22-Sep-21 | na | 22-Sep-21 | 22-Sep-21 | 22-Sep-21 | na | 22-Sep-21 | 22-Sep-21 | 22-Sep-21 | 7-Oct-21 | 19-Oct-21 | 19-Oct-21 | GoP | 45,000.00 | 45,000.00 | - | 4,500.00 | 4,500.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Plaque of appreciation & plaque of recognition | FAD | No | NP-53.9 - Small Value Procurement | na | 22-Sep-21 | na | 24-Sep-21 | 24-Sep-21 | 24-Sep-21 | na | 24-Sep-21 | 24-Sep-21 | 24-Sep-21 | 24-Sep-21 | 29-Sep-21 | 29-Sep-21 | GoP | 45,000.00 | 45,000.00 | - | 43,750.00 | 43,750.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Ergonomic chair | SSD | No | NP-53.9 - Small Value Procurement | na | 27-Sep-21 | na | 8-Oct-21 | 8-Oct-21 | 8-Oct-21 | na | 14-Oct-21 | 14-Oct-21 | 15-Oct-21 | 15-Oct-21 | 19-Oct-21 | 21-Oct-21 | GoP | 34,000.00 | 34,000.00 | - | 23,600.00 | 23,600.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Medicine & supplies | SSD | No | NP-53.9 - Small Value Procurement | na | 28-Sep-21 | na | 11-Oct-21 | 11-Oct-21 | 12-Oct-21 | na | 12-o ct-2021 | 14-Oct-21 | 15-Oct-21 | 15*oct-2021 | 11-Nov-21 | 11-Nov-21 | GoP | 116,910.00 | 116,910.00 | - | 116,237.07 | 116,237.07 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Neutral anolyte | SSD | No | NP-53.9 - Small Value Procurement | na | 27-Sep-21 | na | 7-Oct-21 | 7-Oct-21 | 7-Oct-21 | na | 7-Oct-21 | 12-Oct-21 | 13-Oct-21 | 13-Oct-21 | 11-Nov-21 | 11-Nov-21 | GoP | 9,000.00 | 9,000.00 | - | 7,500.00 | 7,500.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Insecticide spray concentrate | SSD | No | NP-53.9 - Small Value Procurement | na | 27-Sep-21 | na | 7-Oct-21 | 7-Oct-21 | 7-Oct-21 | na | 7-Oct-21 | 12-Oct-21 | 13-Oct-21 | 13-Oct-21 | 11-Nov-21 | 11-Nov-21 | GoP | 20,000.00 | 20,000.00 | - | 19,000.00 | 19,000.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Afternoon snacks | CID | No | NP-53.9 - Small Value Procurement | na | 28-Sep-21 | na | 6-Oct-21 | 6-Oct-21 | 6-Oct-21 | na | 6-Oct-21 | 6-Oct-21 | 12-Oct-21 | 12-Oct-21 | 18-Oct-21 | 19-Oct-21 | GoP | 1,800.00 | 1,800.00 | - | 1,800.00 | 1,800.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Snacks - Internal Quality Audit | OCD | No | NP-53.9 - Small Value Procurement | na | 30-Sep-21 | na | 5-Oct-21 | 5-Oct-21 | 5-Oct-21 | na | 8-Oct-21 | 8-Oct-21 | 9-Oct-21 | 9-Oct-21 | 24-Oct-21 | 24-Oct-21 | GoP | 12,000.00 | 12,000.00 | - | 12,000.00 | 12,000.00 | - | na | na | na | na | na | na | na | na |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 101101 | Purchase of various hardware supply for Girls Dormitory Building | SSD/RHU | No | NP-53.9 - Small Value Procurement | na | 28-Sep-21 | na | 11-Oct-21 | 11-Oct-21 | 11-Oct-21 | na | 11-Oct-21 | 11-Oct-21 | 19-Oct-21 | 19-Oct-21 | 4-Nov-21 | 5-Nov-21 | GoP | 121,232.00 | 121,232.00 | - | 105,357.00 | 105,375.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of ID for newly hired employees | FAD | No | NP-53.9 - Small Value Procurement | na | na | na | na | na | na | na | na | na | na | na | 11-Nov-21 | 11-Nov-21 | GoP | 2,700.00 | 2,700.00 | - | 1,800.00 | 1,800.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Meals for the meeting with provincial veterinary office | CID | No | NP-53.9 - Small Value Procurement | na | 27-Sep-21 | na | 11-Oct-21 | 11-Oct-21 | 11-Oct-21 | na | 11-Oct-21 | 11-Oct-21 | 11-Oct-21 | 12-Oct-21 | 24-Sep-21 | 24-Sep-21 | GoP | 2,000.00 | 2,000.00 | - | 2,000.00 | 2,000.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Electronic parts for Engineering and Technologies | CID | No | NP-53.9 - Small Value Procurement | na | 30-Sep-21 | na | 22-Oct-21 | 22-Oct-21 | 22-Oct-21 | na | 22-Oct-21 | 26-Oct-21 | 26-Oct-21 | 26-Oct-21 | 16-Nov-21 | 17-Nov-21 | GoP | 32,850.00 | 32,850.00 | - | 27,792.00 | 27,792.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Mattress foam 36" x 75" x 4" | SSD | No | NP-53.9 - Small Value Procurement | na | 30-Sep-21 | na | 8-Oct-21 | 8-Oct-21 | 8-Oct-21 | 8-Oct-21 | 8-Oct-21 | 14-Oct-21 | 15-Oct-21 | 10-15-2021 | 19-Oct-21 | 21-Oct-21 | GoP | 48,000.00 | 48,000.00 | - | 43,056.00 | 43,056.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Tokens (bundle of joy) Pisay talk | SSD | No | NP-53.9 - Small Value Procurement | na | 4-Oct-21 | na | 15-Oct-21 | 15-Oct-21 | 18-Oct-21 | 18-Oct-21 | 18-Oct-21 | 18-Oct-21 | 19-Oct-21 | 20-Oct-21 | 16-Nov-21 | 17-Nov-21 | GoP | 85,000.00 | 85,000.00 | - | 34,690.20 | 34,690.20 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Picture Frame | CID | No | NP-53.9 - Small Value Procurement | na | 4-Oct-21 | na | 25-Oct-21 | 25-Oct-21 | na | na | 25-Oct-21 | 25-Oct-21 | 25-Oct-21 | 25-Oct-21 | | | GoP | 28,600.00 | 28,600.00 | - | 27,950.00 | 27,950.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of various Materials for the repair works of Repair of ACAD 1 & 2 comfort rooms | FAD | No | NP-53.9 - Small Value Procurement | na | 11-Oct-21 | na | 22-Oct-21 | 22-Oct-21 | 22-Oct-21 | na | 22-Oct-21 | 22-Oct-21 | 22-Oct-21 | 26-Oct-21 | 5-Nov-21 | 6-Nov-21 | GoP | 67,980.00 | 67,980.00 | - | 80,996.00 | 80,996.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Varrious Plumbing Materials for the Repair/replacement of water pipe leaking @ water source (labung area) | FAD | No | NP-53.9 - Small Value Procurement | na | 11-Oct-21 | na | 22-Oct-21 | 22-Oct-21 | 22-Oct-21 | na | 22-Oct-21 | 22-Oct-21 | 22-Oct-21 | 26-Oct-21 | 5-Nov-21 | 6-Nov-21 | GoP | 26,335.00 | 26,335.00 | - | 80,996.00 | 80,996.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Procurement on School Physician Services | SSD/Clinic | No | NP-53.9 - Small Value Procurement | na | 27-Jul-21 | na | 19-Oct-21 | 19-Oct-21 | 19-Oct-21 | na | 26-Oct-21 | 26-Oct-21 | 26-Oct-21 | 26-Oct-21 | Services | Services | GoP | 75,000.00 | 75,000.00 | - | 75,000.00 | 75,000.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Corner sofa, Center table & computer table for discipline office | CID | No | NP-53.9 - Small Value Procurement | na | 7-Oct-21 | na | 27-Oct-21 | 27-Oct-21 | 27-Oct-21 | na | 27-Oct-21 | na | na | na | c/o end user | c/o end user | GoP | 22,000.00 | 22,000.00 | - | - | - | - | na | na | na | na | na | na | na | Failure of Bid |
| 101101 | Purchase of Costumized Sports Uniform | FAD | No | NP-53.9 - Small Value Procurement | na | 7-Oct-21 | na | 19-Oct-21 | 19-Oct-21 | 19-Oct-21 | na | 19-Oct-21 | 19-Oct-21 | 19-Oct-21 | 26-Oct-21 | | | GoP | 93,261.00 | 93,261.00 | - | 73,300.00 | 73,300.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Garden Soil | FAD | No | NP-53.9 - Small Value Procurement | na | 7-Oct-21 | na | 7-Oct-21 | 7-Oct-21 | 7-Oct-21 | na | 7-Oct-21 | 7-Oct-21 | 7-Oct-21 | 7-Oct-21 | 5-Nov-21 | 6-Nov-21 | GoP | 14,000.00 | 14,000.00 | - | 8,400.00 | 8,400.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Procurement on Tarpaulin Services for Founding anniversary | FAD | No | NP-53.9 - Small Value Procurement | na | na | na | na | na | na | na | na | 7-Oct-21 | 7-Oct-21 | 7-Oct-21 | 7-Oct-21 | 7-Oct-21 | GoP | 1,080.00 | 1,080.00 | - | 864.00 | 864.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Procurement on Grammarly Annual Plan Services | FAD | No | Direct Contracting | na | na | na | na | na | na | na | na | 15-Oct-21 | 18-Oct-21 | 18-Oct-21 | 18-Oct-21 | 18-Oct-21 | GoP | 163,750.00 | 163,750.00 | - | 163,750.00 | 163,750.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Design and construction of rainwater collection system | FAD | No | Competitive Bidding | 7-Oct-21 | 26-Oct-21 | 2-Nov-21 | 15-Nov-21 | 15-Nov-21 | 16-Nov-21 | 17 to 18-Nov-2021 | 29-Nov-21 | 27-Dec-21 | 7-Jan-22 | 10-Jan-22 | | | GoP | 4,850,000.00 | - | 4,850,000.00 | 4,605,798.30 | - | 4,605,798.30 | COA, Cebu Chamber of Commerce, PSHS CVInC Emp Ass | 27-Oct-21 | 27-Oct-21 | 27-Oct-21 | 27-Oct-21 | 27-Oct-21 | na | On going project |
| 101101 | Purchase of Meals and snacks for Pisay Media Communication and Promotion committee lecture | CID | No | NP-53.9 - Small Value Procurement | na | 14-Oct-21 | na | 14-Oct-21 | 19-Oct-21 | 19-Oct-21 | 19-Oct-21 | 19-Oct-21 | 19-Oct-21 | 19-Oct-21 | 26-Oct-21 | 5-Nov-21 | 6-Nov-21 | GoP | 3,360.00 | 3,360.00 | - | 3,360.00 | 3,360.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Matica technologies ESPRESSO Color ribbon | OCD | No | NP-53.9 - Small Value Procurement | na | na | na | na | na | na | na | na | na | na | 18-Oct-21 | 25-Oct-21 | 26-Oct-21 | GoP | 19,600.00 | 19,600.00 | - | 19,600.00 | 19,600.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Turnitin Feedback Studio | OCD | No | NP-53.9 - Small Value Procurement | na | na | na | na | na | na | na | na | na | na | 25-Oct-21 | | | GoP | 125,664.00 | 125,664.00 | - | 125,664.00 | 125,664.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Muratec Toner Cartridge MFX-1820 S TS1820 | FAD | No | Direct Contracting | na | na | na | na | na | na | na | na | na | na | na | 5-Nov-21 | 6-Nov-21 | GoP | 22,800.00 | 22,800.00 | - | 22,800.00 | 22,800.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Costumized Awards and Tokens for english whiz | CID | No | Shopping | na | 19-Oct-21 | na | 19-Oct-21 | 27-Oct-21 | na | na | 27-Oct-21 | 27-Oct-21 | 27-Oct-21 | 3-Nov-21 | 18-Nov-21 | 19-Nov-21 | GoP | 53,700.00 | 53,700.00 | - | 32,610.00 | 32,610.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Meals & Snacks for english whiz | CID | No | NP-53.9 - Small Value Procurement | na | 19-Oct-21 | na | 3-Nov-21 | 3-Nov-21 | na | na | 3-Nov-21 | 3-Nov-21 | 3-Nov-21 | 8-Nov-21 | 18-Nov-21 | 19-Nov-21 | GoP | 1,500.00 | 1,500.00 | - | 1,500.00 | 1,500.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Acrylic spray paint black | FAD | No | NP-53.9 - Small Value Procurement | na | 30-Sep-21 | na | 3-Nov-21 | 3-Nov-21 | 4-Nov-21 | na | 15-Nov-21 | 16-Nov-21 | 17-Nov-21 | 18-Nov-21 | 18-Nov-21 | 19-Nov-21 | GoP | 67,000.00 | 6,700.00 | - | 64,625.00 | 64,625.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of meals for QMS | CID | No | NP-53.9 - Small Value Procurement | na | 11-Oct-21 | na | 3-Nov-21 | 3-Nov-21 | 3-Nov-21 | na | 3-Nov-21 | 8-Nov-21 | 9/11/2021 | 10-Nov-21 | 29-Nov-21 | 29-Nov-21 | GoP | 18,300.00 | 18,300.00 | - | 18,300.00 | 18,300.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Meals for teachers collaboration | CID | No | NP-53.9 - Small Value Procurement | na | 22-Oct-21 | na | 3-Nov-21 | 3-Nov-21 | na | na | 3-Nov-21 | 3-Nov-21 | 3-Nov-21 | 8-Nov-21 | 5-Nov-21 | 5-Nov-21 | GoP | 15,000.00 | 15,003.00 | - | 9,750.00 | 9,750.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Kitchen equipment for administrative building pantry | FAD | No | NP-53.9 - Small Value Procurement | na | 28-Oct-21 | na | 5-Nov-21 | 10-Nov-21 | 10-Nov-21 | na | 10-Nov-21 | na | na | na | na | na | GoP | 174,800.00 | 174,800.00 | - | - | - | - | na | na | na | na | na | na | na | Failure of Bid |
| 101101 | Purchase of packed lunch for plans for the implementation of face to face | FAD | No | NP-53.9 - Small Value Procurement | na | 22-Oct-21 | na | 22-Oct-21 | 3-Nov-21 | 3-Nov-21 | na | 3-Nov-21 | 3-Nov-21 | 3-Nov-21 | 8-Nov-21 | 8-Nov-21 | 8-Nov-21 | GoP | 6,300.00 | 6,300.00 | - | 6,300.00 | 6,300.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Procurement on construction of the Proposed reapir works of perimeter fence | FAD | No | NP-53.9 - Small Value Procurement | na | 25-Oct-21 | na | 25-Oct-21 | 15-Nov-21 | na | na | 19-Nov-21 | 19-Nov-21 | 19-Nov-21 | 18-Nov-21 | | | GoP | 500,000.00 | 500,000.00 | - | 495,000.00 | 495,000.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Customised Student Planner | CID | No | NP-53.9 - Small Value Procurement | na | 25-Oct-21 | na | 5-Nov-21 | 8-Nov-21 | na | na | 8-Nov-21 | 8-Nov-21 | 8-Nov-21 | 10-Nov-21 | | | GoP | 91,960.00 | 91,960.00 | - | 64,790.00 | 64,790.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of various construction materials for admin, gym, lahong water pump & bulbs for all buildings | FAD | No | NP-53.9 - Small Value Procurement | na | 25-Oct-21 | na | 25-Oct-21 | 10-Nov-21 | na | na | 10-Nov-21 | 10-Nov-21 | 10-Nov-21 | 18-Nov-21 | 19-Nov-21 | 20-Nov-21 | GoP | 165,530.00 | 165,530.00 | - | 164,032.00 | 164,032.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Procurement on Preventive Maintenace Services of School Vihecle - hyundai bus | FAD | No | Direct Contracting | na | na | na | na | na | na | na | na | na | na | na | c/o end user | c/o end user | GoP | 23,535.15 | 23,535.15 | - | 23,535.15 | 23,535.15 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of various plants for campus beautification | OCD | No | NP-53.9 - Small Value Procurement | na | 26-Oct-21 | na | 29-Oct-21 | 29-Oct-21 | 29-Oct-21 | na | na | 29-Oct-21 | 29-Oct-21 | 29-Oct-21 | C/O end user | C/O end user | GoP | 34,820.00 | 34,820.00 | - | 34,820.00 | 34,820.00 | - | na | na | na | na | na | na | na | Cash Advance |
| 101101 | Purchase of various tools for general services | FAD | No | NP-53.9 - Small Value Procurement | na | 27-Oct-21 | na | 27-Oct-21 | 10-Nov-21 | 10-Nov-21 | na | 10-Nov-21 | 10-Nov-21 | 10-Nov-21 | 11-Nov-21 | | | GoP | 80,100.00 | 80,100.00 | - | 64,625.00 | 64,625.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of various machineries for General services | FAD | No | NP-53.9 - Small Value Procurement | na | 3-Nov-21 | na | 5-Nov-21 | 18-Nov-21 | 18-Nov-21 | na | 18-Nov-21 | 18-Nov-21 | 18-Nov-21 | 19-Nov-21 | | | GoP | 151,000.00 | 151,000.00 | - | 137,000.00 | 137,000.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Costumized Plaque - pisay connect soft launching | CID | No | NP-53.9 - Small Value Procurement | na | 27-Oct-21 | na | 27-Oct-21 | 15-Nov-21 | 15-Nov-21 | na | 15-Nov-21 | 15-Nov-21 | 15-Nov-21 | 18-Nov-21 | 14-Dec-21 | 14-Dec-21 | GoP | 3,500.00 | 3,500.00 | - | 3,300.00 | 3,300.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Meals for launching on pisay connect | CID | No | NP-53.9 - Small Value Procurement | na | 22-Oct-21 | na | 3-Nov-21 | 3-Nov-21 | 3-Nov-21 | na | 3-Nov-21 | 3-Nov-21 | 3-Nov-21 | 3-Nov-21 | 22-Oct-21 | 22-Oct-21 | GoP | 3,060.00 | 3,060.00 | - | 3,060.00 | 3,060.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Dehumidifier | CID | No | NP-53.9 - Small Value Procurement | na | 26-Oct-21 | na | 8-Nov-21 | 8-Nov-21 | 8-Nov-21 | na | 8-Nov-21 | 8-Nov-21 | 8-Nov-21 | 8-Nov-21 | 14-Dec-21 | 14-Dec-21 | GoP | 50,000.00 | 50,000.00 | - | 46,400.00 | 46,400.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Labor for the repair of girls dormitory inclussive of consumables, rental of tools & equipment & overhead cost. | SSD | No | NP-53.9 - Small Value Procurement | na | 28-Oct-21 | na | 15-Nov-21 | 15-Nov-21 | 15-Nov-21 | na | 15-Nov-21 | 15-Nov-21 | 15-Nov-21 | 18-Nov-21 | | | GoP | 199,508.85 | 199,508.85 | - | 199,508.85 | 199,508.85 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Preveative Maintenance Services of 2HP deep well pump | FAD | No | NP-53.9 - Small Value Procurement | na | 9-Nov-21 | na | 1-Dec-21 | 10-Dec-21 | 10-Dec-21 | na | 10-Dec-21 | 10-Dec-21 | 10-Dec-21 | 24-Dec-21 | | | GoP | 157,499.00 | 157,499.00 | - | 157,000.00 | 157,000.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Procurement of Supply & Installation of Submersible pump | FAD | No | NP-53.9 - Small Value Procurement | na | 9-Nov-21 | na | 1-Dec-21 | 10-Dec-21 | 10-Dec-21 | na | 10-Dec-21 | 10-Dec-21 | 10-Dec-21 | 24-Dec-21 | | | GoP | 140,000.00 | 140,000.00 | - | 135,800.00 | 135,800.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Costomized Polo shirt and tokens for VAWC | FAD | No | NP-53.9 - Small Value Procurement | na | 9-Nov-21 | na | 19-Nov-21 | 19-Nov-21 | 19-Nov-21 | na | 19-Nov-21 | 19-Nov-21 | 19-Nov-21 | 14-Dec-21 | 14-Dec-21 | 14-Dec-21 | GoP | 112,161.00 | 112,161.00 | - | 49,140.00 | 49,140.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Various Medicines for senoir citizen | FAD | No | NP-53.9 - Small Value Procurement | na | 9-Nov-21 | na | 19-Nov-21 | 19-Nov-21 | 19-Nov-21 | na | 24-Nov-21 | 25-Nov-21 | 26-Nov-21 | 27-Nov-21 | 16-Dec-21 | 27-Dec-21 | GoP | 64,500.00 | 64,500.00 | - | 64,500.00 | 64,500.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of various Medical equipment or materials for senior citizen | FAD | No | NP-53.9 - Small Value Procurement | na | 9-Nov-21 | na | 19-Nov-21 | 19-Nov-21 | 19-Nov-21 | na | 24-Nov-21 | 25-Nov-21 | 26-Nov-21 | 27-Nov-21 | 16-Dec-21 | 27-Dec-21 | GoP | 48,000.00 | 48,000.00 | - | 48,000.00 | 48,000.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Procurement of labor and materials for the Proposed repair works of girls dormitory 2 comfort rooms | FAD | No | NP-53.9 - Small Value Procurement | na | 11-Nov-21 | na | 19-Nov-21 | 19-Nov-21 | 19-Nov-21 | na | 19-Nov-21 | 19-Nov-21 | 19-Nov-21 | 20-Nov-21 | | | GoP | 900,000.00 | 900,000.00 | - | 895,600.00 | 895,600.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Meals for safe spaces act | FAD | No | NP-53.9 - Small Value Procurement | na | 10-Nov-21 | na | 10-Nov-21 | 15-Nov-21 | 15-Nov-21 | na | 15-Nov-21 | 15-Nov-21 | 15-Nov-21 | 18-Nov-21 | 5-Dec-21 | 5-Dec-21 | GoP | 22,500.00 | 22,500.00 | - | 22,500.00 | 22,500.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Meals for senior citizen program | FAD | No | NP-53.9 - Small Value Procurement | na | 10-Nov-21 | na | 10-Nov-21 | 15-Nov-21 | 15-Nov-21 | na | 15-Nov-21 | 15-Nov-21 | 15-Nov-21 | 18-Nov-21 | 9-Dec-21 | 9-Dec-21 | GoP | 24,000.00 | 24,000.00 | - | 240,000.00 | 24,000.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Procurement of the Construction of proposed new campus flagpole | FAD | No | NP-53.9 - Small Value Procurement | na | 11-Nov-21 | na | 19-Nov-21 | 19-Nov-21 | 19-Nov-21 | na | 19-Nov-21 | 19-Nov-21 | 19-Nov-21 | 19-Nov-21 | | | GoP | 600,000.00 | 600,000.00 | - | 595,500.00 | 595,500.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Disinfectant concentrate etc. for dorm | SSD | No | NP-53.9 - Small Value Procurement | na | 11-Nov-21 | na | 19-Nov-21 | 19-Nov-21 | 19-Nov-21 | na | 19-Nov-21 | 19-Nov-21 | 19-Nov-21 | 21-Nov-21 | 16-Dec-21 | 27-Dec-21 | GoP | 62,500.00 | 62,500.00 | - | 62,500.00 | 62,500.00 | - | na | na | na | na | na | na | na | na |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 101101 | Purchase of 70% Ethyl alcohol etc | SSD | No | NP-53.9 - Small Value Procurement | na | 11-Nov-21 | na | 19-Nov-21 | 19-Nov-21 | 19-Nov-21 | na | 19-Nov-21 | 19-Nov-21 | 19-Nov-21 | 21-Nov-21 | 16-Dec-21 | 27-Dec-21 | GoP | 212,000.00 | 212,000.00 | - | 212,000.00 | 212,000.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Hepa filter & alcohol atomizing disinfection machine | SSD | No | NP-53.9 - Small Value Procurement | na | 11-Nov-21 | na | 17-Nov-21 | 17-Nov-21 | 19-Nov-21 | na | 19-Nov-21 | 19-Nov-21 | 19-Nov-21 | 21-Nov-21 | 16-Dec-21 | 27-Dec-21 | GoP | 200,000.00 | 200,000.00 | - | 200,000.00 | 200,000.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Disinfection spray | SSD | No | NP-53.9 - Small Value Procurement | na | 11-Nov-21 | na | 18-Nov-21 | 18-Nov-21 | 19-Nov-21 | na | 24-Nov-21 | 25-Nov-21 | 26-Nov-21 | 27-Nov-21 | 16-Dec-21 | 27-Dec-21 | GoP | 125,000.00 | 125,000.00 | - | 82,500.00 | 82,500.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Aluminum tripod with pan/tilt | CID | No | NP-53.9 - Small Value Procurement | na | 11-Nov-21 | na | 17-Nov-21 | 17-Nov-21 | 19-Nov-21 | na | 24-Nov-21 | 25-Nov-21 | 26-Nov-21 | 27-Nov-21 | 11-Jan-22 | 12-Jan-22 | GoP | 117,800.00 | 117,800.00 | - | 80,600.00 | 80,600.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of UHF wireless microphone 50M | CID | No | NP-53.9 - Small Value Procurement | na | 10-Nov-21 | na | 17-Nov-21 | 19-Nov-21 | 19-Nov-21 | na | 24-Nov-21 | 25-Nov-21 | 26-Nov-21 | 27-Nov-21 | 9-Dec-21 | 9-Dec-21 | GoP | 170,500.00 | 170,500.00 | - | 116,250.00 | 116,250.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Furniture & Fixtures for makerspace & technology Licensing Office | CID | No | NP-53.9 - Small Value Procurement | na | 18-Nov-21 | na | 26-Nov-21 | 26-Nov-21 | 26-Nov-21 | na | 26-Nov-21 | 26-Nov-21 | 26-Nov-21 | 9-Dec-21 | 7-Jan-22 | 11-Jan-22 | GoP | 199,797.00 | 199,797.00 | - | 176,690.00 | 176,690.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Various ICT Tools, parts & peripherals | OCD | No | Shopping | na | 18-Nov-21 | na | 23-Dec-21 | 23-Dec-21 | 23-Dec-21 | na | 23-Dec-21 | 23-Dec-21 | 23-Dec-21 | 28-Dec-21 | | | GoP | 200,000.00 | 200,000.00 | - | 196,902.00 | 196,902.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of meals for janitors who will clean the reservoirs/tanks | SSD | No | NP-53.9 - Small Value Procurement | na | 17-Nov-21 | na | Dec-03-2021 | Dec-03-2021 | Dec-03-2021 | na | Dec-10-2021 | Dec-10-2021 | Dec-10-2021 | Dec-10-2021 | 13-Dec-21 | 13-Dec-21 | GoP | 6,200.00 | 6,200.00 | - | 6,200.00 | 6,200.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Storage box | FAD | No | NP-53.9 - Small Value Procurement | na | 17-Nov-21 | na | 26-Nov-21 | 26-Nov-21 | 26-Nov-21 | na | 26-Nov-21 | 26-Nov-21 | 26-Nov-21 | 9-Dec-21 | | | GoP | 64,780.00 | 64,780.00 | - | 64,860.00 | 64,860.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of various ICT supplies | MIS | No | NP-53.9 - Small Value Procurement | na | 18-Nov-21 | na | 11-26-2021 | 11-29-2021 | 11-29-2021 | na | 11-29-2021 | 11-29-2021 | 11-29-2021 | 9-Dec-21 | | | GoP | 241,213.40 | 127,725.00 | 113,488.40 | 168,040.00 | 168,040.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Hoodie Jacket | FAD | No | NP-53.9 - Small Value Procurement | na | 16-Nov-21 | na | 19-Nov-21 | 19-Nov-21 | 19-Nov-21 | na | 25-Nov-21 | 26-Nov-21 | 27-Nov-21 | 28-Nov-21 | | | GoP | 155,000.00 | 155,000.00 | - | 152,000.00 | 152,000.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Procurement on Employee Assistance Program (12 month contract) | FAD/HRMO | No | NP-53.9 - Small Value Procurement | na | 16-Nov-21 | na | 1-Dec-21 | 1-Dec-21 | 1-Dec-21 | na | 24-Dec-21 | 24-Dec-21 | 24-Dec-21 | 28-Dec-21 | | | GoP | 95,000.00 | 95,000.00 | - | 68,000.00 | 68,000.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Procurement on Renovation of chemistry lab & installation of chemney fumehood | CID | No | NP-53.9 - Small Value Procurement | na | 17-Nov-21 | na | 7-Dec-21 | 7-Dec-21 | 7-Dec-21 | na | 7-Dec-21 | 7-Dec-21 | 7-Dec-21 | 15-Dec-21 | | | GoP | 74,827.87 | 74,827.87 | - | 68,795.00 | 68,795.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Preventive Maintenance Schedule (PMS) of School Vehicle - Nissan Urvan | GSU/FAD | No | Direct Contracting | na | na | na | na | na | na | na | 19-Nov-21 | 19-Nov-21 | 19-Nov-21 | 19-Nov-21 | 4-Dec-21 | | GoP | 9,603.20 | 9,603.20 | - | 9,603.20 | 9,603.20 | - | na | na | na | na | na | na | na | na |
| 101101 | Labor, Parts & Materials for replacement of Tensioner Assymble for the school bus- Hyundai coaster | GSU/FAD | No | Direct Contracting | na | na | na | na | na | na | na | 19-Nov-21 | 19-Nov-21 | 19-Nov-21 | 19-Nov-21 | 4-Dec-21 | | GoP | 22,261.80 | 22,261.80 | - | 22,261.80 | 22,261.80 | - | na | na | na | na | na | na | na | na |
| 101101 | Advertising bolt/ stainless stud 1/4 dia x 1" or 19mm x 25mm | CID | No | NP-53.9 - Small Value Procurement | na | 20-Nov-21 | na | 10-Dec-21 | 10-Dec-21 | 10-Dec-21 | 10-Dec-21 | 1-Dec-21 | 1-Dec-21 | 10-Dec-21 | 15-Dec-21 | | | GoP | 31,000.00 | 3,100.00 | - | 29,000.00 | 29,000.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Shawl (hinablon fabric; hand-painted design with acrylic & textile paint, various colors) | CID | No | NP-53.9 - Small Value Procurement | na | 20-Nov-21 | na | 20-Dec-21 | 20-Dec-21 | 20-Dec-21 | 20-Dec-21 | 20-Dec-21 | 20-Dec-21 | 20-Dec-21 | 21-Dec-21 | | | GoP | 19,500.00 | 19,500.00 | - | 19,500.00 | 18,500.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Praise awarding & year end recognition program FY 2021 | FAD | No | NP-53.9 - Small Value Procurement | na | 25-Nov-21 | na | 3-Dec-21 | 3-Dec-21 | 3-Dec-21 | 3-Dec-21 | 3-Dec-21 | 3-Dec-21 | 3-Dec-21 | 9-Dec-21 | 14-Dec-21 | 15-Dec-21 | GoP | 71,500.00 | 71,500.00 | - | 71,500.00 | 71,500.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Mixed garden soil- motorpool & ACAD building 4 | FAD | No | NP-53.9 - Small Value Procurement | na | 26-Nov-21 | na | 1-Dec-21 | 1-Dec-21 | 1-Dec-21 | 1-Dec-21 | 1-Dec-21 | 1-Dec-21 | 1-Dec-21 | 9-Dec-21 | 10-Jan-22 | 11-Jan-22 | GoP | 28,075.00 | 28,075.00 | - | 27,875.00 | 27,875.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Garden Soil | FAD | No | NP-53.9 - Small Value Procurement | na | 26-Nov-21 | na | 1-Dec-21 | 1-Dec-21 | 1-Dec-21 | 1-Dec-21 | 1-Dec-21 | 1-Dec-21 | 1-Dec-21 | 9-Dec-21 | | | GoP | 12,600.00 | 12,600.00 | - | 9,100.00 | 9,100.00 | - | na | na | na | na | na | na | na | na |
| 101101 | High chair for coffee corner at the office of the Campus Director | OCD | No | NP-53.9 - Small Value Procurement | na | 26-Nov-21 | na | 1-Dec-21 | 1-Dec-21 | 1-Dec-21 | 1-Dec-21 | 1-Dec-21 | 1-Dec-21 | 1-Dec-21 | 9-Dec-21 | 15-Dec-21 | 15-Dec-21 | GoP | 15,000.00 | 15,000.00 | - | 14,800.00 | 14,800.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Portable signage stand, traffic signages, traffic cone caution tape | FAD | No | NP-53.9 - Small Value Procurement | na | 26-Nov-21 | na | 6-Dec-21 | 6-Dec-21 | 6-Dec-21 | 6-Dec-21 | 6-Dec-21 | 6-Dec-21 | 6-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 |
| 101101 | Plaques for praise award | FAD | No | NP-53.9 - Small Value Procurement | na | 27-Nov-21 | na | 3-Dec-21 | 6-Dec-21 | 6-Dec-21 | 6-Dec-21 | 6-Dec-21 | 6-Dec-21 | 6-Dec-21 | 9-Dec-21 | | | GoP | 24,000.00 | 24,000.00 | - | 15,360.00 | 15,360.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Small size of paper bag, ethyl alcohol, umbrella. bundle of joy, noche buena pack for praise awards & tokens | OCD | No | NP-53.9 - Small Value Procurement | na | 27-Nov-21 | na | 15-Dec-21 | 15-Dec-21 | 15-Dec-21 | 15-Dec-21 | 15-Dec-21 | 15-Dec-21 | 15-Dec-21 | 16-Dec-21 | 7-Jan-22 | 7-Jan-22 | GoP | 45,040.00 | 45,040.00 | - | 88,935.00 | 88,935.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Sodium Ascorbate & first aid kit for praise awards & tokens | OCD | No | NP-53.9 - Small Value Procurement | na | 27-Nov-21 | na | 3-Dec-21 | 29-Dec-21 | 29-Dec-21 | 29-Dec-21 | 29-Dec-21 | 29-Dec-21 | 29-Dec-21 | 5-Jan-22 | | | GoP | 88,935.00 | 88,935.00 | - | 88,935.00 | 88,935.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Function Room with Meal Package | FAD | No | NP-53.9 - Small Value Procurement | na | 27-Nov-21 | na | 6-Dec-21 | 6-Dec-21 | 6-Dec-21 | 6-Dec-21 | 6-Dec-21 | 6-Dec-21 | 6-Dec-21 | 9-Dec-21 | 10-Dec-21 | 11-Dec-21 | GoP | 84,000.00 | 84,000.00 | - | 71,500.00 | 71,500.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Pantry utensils- admin | FAD | No | NP-53.9 - Small Value Procurement | NA | 27-Nov-21 | na | 10-Dec-21 | na | Dec-27-2021 | Dec-27-2021 | Dec-27-2021 | Dec-28-2021 | Dec-28-2021 | Dec-28-2021 | Dec-29-2021 | Dec-29-2021 | GoP | 183,384.00 | 183,384.00 | - | 18,200.00 | 182,900.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Preventive maintenance schedule- ertiga | FAD | No | Direct Contracting | na | na | na | na | na | na | na | 21-Dec-21 | 21-Dec-21 | 21-Dec-21 | 29-Dec-21 | | | GoP | 18,926.91 | 18,926.91 | - | 18,926.91 | 18,926.91 | - | na | na | na | na | na | na | na | na |
| 101101 | Materials for girls dorm waterline | FAD | No | NP-53.9 - Small Value Procurement | na | 27-Nov-21 | na | 13-Dec-21 | na | 21-Dec-21 | 21-Dec-21 | 21-Dec-21 | 21-Dec-21 | 21-Dec-21 | 29-Dec-21 | | | GoP | 27,035.00 | 27,035.00 | - | 26,660.00 | 26,660.00 | - | na | na | na | na | na | na | na | na |
| | Purchase of Customized Polo Shirt | OCD/Tokens and Award Com. | No | NP-53.9 - Small Value Procurement | na | 8-Dec-21 | na | 13-Dec-21 | 20-Dec-21 | 20-Dec-21 | 20-Dec-21 | 20-Dec-21 | 20-Dec-21 | 20-Dec-21 | 20-Dec-21 | | | GoP | 49,530.00 | 49,530.00 | - | 112,161.00 | 112,161.00 | - | na | na | na | na | na | na | na | na |
| 101101 | Purchase of Hinablon Tote Bag with laser cut PSHS Logo | OCD/Tokens and Award Com. | No | NP-53.9 - Small Value Procurement | na | 10-Dec-21 | na | 12/14/2021 | 12/14/2021 | 12/14/2021 | 12/14/2021 | na | 12/14/2021 | 12/14/2021 | 15-Dec-21 | | | GoP | 43,700.00 | 43,700.00 | - | 43,700.00 | 43,700.00 | - | na | na | na | na | na | na | na | na |
| TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES: | | | | | | | | | | | | | | | | | | | | | | | | 144,131,962.03 | | | | | | | | |
| TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED: | | | | | | | | | | | | | | | | | | | | | | | | 129,413,018.69 | | | | | | | | |
| TOTAL SAVINGS (total alloted budget - total contract price): | | | | | | | | | | | | | | | | | | | | | | | | 14,718,943.34 | | | | | | | | |
| ON-GOING PROCUREMENT ACTIVITES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 101101 | ICT materials for admin building | OCD | No | NP-53.9 - Small Value Procurement | na | 17-Nov-21 | | | | | | | | | | | | GoP | 872,110.00 | 872,110.00 | - | | | | na | na | | | | | | na |
| TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES: | | | | | | | | | | | | | | | | | | | | | | | | 872,110.00 | | | | | | | | |

PREPARED BY:

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