

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
3.10E-14	Completion of Academic Building III-Laboratory Building	FAD	Yes	Competitive Bidding	05-10-2022	11-10-2022	28-10-2022	02-11-2022	02-11-2022	N/A	N/A	4 Nov 2022	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	Argao LGU Engineering Office, PICE, PSHS-CVVIC Employees Association, CDA VII	08-11-2022	08-11-2022	08-11-2022	08-11-2022	08-11-2022	N/A	Failed under Section 41 (b)
3.10E-14	Completion of Academic Building III-Laboratory Building	FAD	Yes	Competitive Bidding	03-11-2022	07-11-2022	14-11-2022	06-12-2022	06-12-2022	27-12-2022	27-12-2022	16 Jan 23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	Argao LGU Engineering Office, PICE, PSHS-CVVIC Employees Association, CDA VII	14-10-2022	14-10-2022	14-10-2022	14-10-2022	14-10-2022	N/A	Failed under Section 35.1 (c)	
3.10E-14	Completion of Academic Building III-Laboratory Building	FAD	Yes	Competitive Bidding	05-10-2022	07-11-2022	14-11-2022	06-12-2022	06-12-2022	27-12-2022	27-12-2022	6 Jan 23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	Argao LGU Engineering Office, PICE, PSHS-CVVIC Employees Association, CDA VII	07-11-2022	07-11-2022	07-11-2022	07-11-2022	07-11-2022	N/A	Failed under Section 41 (b)	
3.10E-14	COMPLETION OF ACADEMIC BUILDING III (LABORATORY) Rebidding (ITB No. 2023-07)	FAD	No	Competitive Bidding	N/A	12-07-2023	20-07-2023	07-08-2023	07-08-2023	30-08-2023	30 Aug 23	6 Sept 23	25 Sept 23	02-10-2023	04-10-2023	On going	Government of the Philippines (current year's budget)	9,700,000.00	0.00	9,700,000.00	9,052,955.11	0.00	9,052,955.11	Argao LGU Engineering Office, PICE, PSHS-CVVIC Employees Association, CDA VII	11-07-2023	11-07-2023	11-07-2023	11-07-2023	11-07-2023	N/A	Awarded with issued Notice of Award	
3.10E-14	Rehabilitation of School Buildings	FAD	Yes	Competitive Bidding	05-10-2022	11-10-2022	28-10-2022	02-11-2022	02-11-2022	N/A	N/A	4 Nov 2022	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	Argao LGU Engineering Office, PICE, PSHS-CVVIC Employees Association, CDA VII	08-11-2022	08-11-2022	08-11-2022	08-11-2022	08-11-2022	N/A	Failed under Section 41 (b)	
3.10E-14	Rehabilitation of School Building	FAD	Yes	Competitive Bidding	03-11-2022	07-11-2022	14-11-2022	06-12-2022	06-12-2022	27-12-2022	27-12-2022	6 Jan 23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	Argao LGU Engineering Office, PICE, PSHS-CVVIC Employees Association, CDA VII	14-10-2022	14-10-2022	14-10-2022	14-10-2022	14-10-2022	N/A	Failed under Section 35.1 (c)	
3.10E-14	Rehabilitation of School Building	FAD	Yes	Competitive Bidding	05-10-2022	07-11-2022	14-11-2022	06-12-2022	06-12-2022	27-12-2022	27-12-2022	6 Jan 23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	Argao LGU Engineering Office, PICE, PSHS-CVVIC Employees Association, CDA VII	07-11-2022	07-11-2022	07-11-2022	07-11-2022	07-11-2022	N/A	Failed under Section 41 (b)	
3.10E-14	Rehabilitation of School Building	FAD	Yes	Competitive Bidding	26-04-2023	03-05-2023	10-05-2023	22-05-2023	22-05-2023	24-05-2023	24-05-2023	27 Jun 23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	Argao LGU Engineering Office, PICE, PSHS-CVVIC Employees Association, CDA VII	25-04-2023	25-04-2023	25-04-2023	25-04-2023	25-04-2023	N/A	Failed under Section 35.1 (c)	
3.10E-14	Rebidding of Rehabilitation of School Building	FAD	No	Competitive Bidding	27-06-2023	30-06-2023	07-07-2023	20-07-2023	20-07-2023	21-07-2023	21 Jul 23	NA	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	Argao LGU Engineering Office, PICE, PSHS-CVVIC Employees Association, CDA VII	20-06-2023	20-06-2023	20-06-2023	20-06-2023	20-06-2023	N/A	Failed under Section 41 (b)	
3.10E-14	REHABILITATION OF SCHOOL BUILDINGS (Rebidding) (ITB No. 2023-07)	FAD	No	Competitive Bidding	N/A	12-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	Argao LGU Engineering Office, PICE, PSHS-CVVIC Employees Association, CDA VII	11-07-2023	11-07-2023	11-07-2023	11-07-2023	11-07-2023	N/A	Failed under Section 35.1 (c)	
3.10E-14	REHABILITATION OF SCHOOL BUILDINGS (Rebidding) (ITB No. 2023-08)	FAD	No	Competitive Bidding	N/A	12-07-2023	20-07-2023	07-08-2023	07-08-2023	14-08-2023	14-08-2023	15 Aug 23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	Argao LGU Engineering Office, PICE, PSHS-CVVIC Employees Association, CDA VII	11-07-2023	11-07-2023	11-07-2023	11-07-2023	11-07-2023	N/A	Completed	
3.10E-14	REHABILITATION OF SCHOOL BUILDINGS (Rebidding) (ITB No. 2023-08)	FAD	No	Competitive Bidding	N/A	11 Sept 23	19 Sept 23	03-10-2023	03-10-2023	06-10-2023	06-10-2023	24-10-2023	01-12-2023	06-12-2023	07-12-2023	On going	Government of the Philippines (current year's budget)	24,250,000.00	0.00	24,250,000.00	24,228,757.09	0.00	24,228,757.09	Argao LGU Engineering Office, PICE, PSHS-CVVIC Employees Association, CDA VII	12 Sept 23	12 Sept 23	12 Sept 23	12 Sept 23	12 Sept 23	N/A	Awarded with issued Notice of Award	
3.10E-14	Site Development	FAD	Yes	Competitive Bidding	05-10-2022	11-10-2022	28-10-2022	02-11-2022	02-11-2022	N/A	N/A	4 Nov 2022	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	Argao LGU Engineering Office, PICE, PSHS-CVVIC Employees Association, CDA VII	08-11-2022	08-11-2022	08-11-2022	08-11-2022	08-11-2022	N/A	Completed	
3.10E-14	Site Development	FAD	Yes	Competitive Bidding	03-11-2022	07-11-2022	14-11-2022	06-12-2022	06-12-2022	17-12-2022	17-12-2022	27-12-2022	30-01-2023	08-02-2023	14-02-2023	On going	Government of the Philippines (current year's budget)	27,645,000.00	0.00	27,645,000.00	27,305,093.90	0.00	27,305,093.90	Argao LGU Engineering Office, PICE, PSHS-CVVIC Employees Association, CDA VII	14-10-2022	14-10-2022	14-10-2022	14-10-2022	14-10-2022	N/A	Awarded with issued Notice of Award	
3.10E-14	Updating of Electrical System (Supply Delivery, Installation, commissioning, and Testing)	FAD	Yes	Competitive Bidding	14-11-2022	17-11-2022	24-11-2022	06-12-2022	06-12-2022	13-01-2023	13-01-2023	13-01-2023	30-01-2023	08-02-2023	16-02-2023	21-04-2023	21-04-2024	Government of the Philippines (current year's budget)	5,500,000.00	0.00	5,500,000.00	5,349,856.54	0.00	5,349,856.54	Argao LGU Engineering Office, Cebu Chamber of Commerce, PSHS-CVVIC Employees Association, CDA VII	16-11-2022	16-11-2022	16-11-2022	16-11-2022	16-11-2022	N/A	Completed
3.10E-14	Provision of 2023 Janitorial Services	GSU	Yes	Competitive Bidding	21-11-2022	23-11-2022	01-12-2022	13-12-2022	13-12-2022	13-01-2023	13-01-2023	13 Jan 23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	Argao LGU Engineering Office, PICE, PSHS-CVVIC Employees Association, CDA VII	24-11-2022	24-11-2022	24-11-2022	24-11-2022	24-11-2022	N/A	Failed under Section 41 (b)	
3.10E-14	Provision of 2023 Janitorial Services	GSU	No	Competitive Bidding	N/A	16-02-2023	23-02-2023	07-03-2023	07-03-2023	27-03-2023	27-03-2023	29-03-2023	04-04-2023	25-04-2023	25-04-2023	On going	Government of the Philippines (current year's budget)	4,638,191.85	4,638,191.85	0.00	4,624,015.00	4,624,015.00	0.00	Argao LGU Engineering Office, PICE, PSHS-CVVIC Employees Association, CDA VII	16-02-2023	16-02-2023	16-02-2023	16-02-2023	16-02-2023	N/A	Awarded with issued Notice of Award	
3.10E-14	Provision of 2023 Security Services	GSU	Yes	Competitive Bidding	21-11-2022	23-11-2022	01-12-2022	13-12-2022	13-12-2022	27-01-2023	27-01-2023	30-01-2023	01-02-2023	06-03-2023	25-03-2023	On going	Government of the Philippines (current year's budget)	4,435,642.17	4,435,642.17	0.00	4,305,246.00	4,305,246.00	0.00	Argao LGU Engineering Office, PICE, PSHS-CVVIC Employees Association, CDA VII	24-11-2022	24-11-2022	24-11-2022	24-11-2022	24-11-2022	N/A	Awarded with issued Notice of Award	
3.10E-14	General Services	GSU	No	Competitive Bidding	21-11-2022	23-11-2022	01-12-2022	13-12-2022	13-12-2022	13-12-2022	13-12-2022	13-01-2023	01-02-2023	06-03-2023	25-03-2023	On going	Government of the Philippines (current year's budget)	7,817,866.56	7,817,866.56	0.00	7,568,942.88	7,568,942.88	0.00	Argao LGU Engineering Office, PICE, PSHS-CVVIC Employees Association, CDA VII	24-11-2022	24-11-2022	24-11-2022	24-11-2022	24-11-2022	N/A	Awarded with issued Notice of Award	
3.10E-14	Drinking water supply for CY 2023 for Ordering Contract	FAD	No	NP-53.9 - Small Value Procurement	N/A	19-12-2022	N/A	24-01-2023	08-02-2023	09-02-2023	09-02-2023	10 Feb 23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)	
3.10E-14	Drinking water supply for CY 2023 for Ordering Contract	FAD	No	NP-53.9 - Small Value Procurement	N/A	17-02-2023	N/A	09-03-2023	14-03-2023	16-03-2023	16-03-2023	17-03-2023	21-03-2023	28-03-2023	28-03-2023	1 year	Government of the Philippines (current year's budget)	200,000.00	200,000.00	0.00	187,600.00	187,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
3.10E-14	Newspaper Subscription	Library	Yes	NP-53.9 - Small Value Procurement	N/A	11-01-2023	N/A	12-01-2023	20-01-2023	23-01-2023	23-01-2023	24-01-2023	25-01-2023	02-02-2023	03-02-2023	Subscription	Government of the Philippines (current year's budget)	44,640.00	44,640.00	0.00	44,640.00	44,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
3.10E-14	Hotel Accommodation for Campus Expansion Meeting	OED	No	NP-53.9 - Small Value Procurement	N/A	16-02-2023	21-02-2023	17-02-2023	18-02-2023	20-02-2023	20-02-2023	21-02-2023	22-02-2023	22-02-2023	22-02-2023	04-03-2023	04-03-2023	Government of the Philippines (current year's budget)	178,100.00	178,100.00	0.00	148,800.00	148,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Academic Medals	CID	No	NP-53.9 - Small Value Procurement	N/A	08-02-2023	N/A	16-02-2023	21-02-2023	27-02-2023	27-02-2023	1 Mar 23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)
3.10E-14	Academic Medals	CID	No	NP-53.9 - Small Value Procurement	N/A	03-03-2023	N/A	10-03-2023	22-03-2023	23-03-2023	23-03-2023	24-03-2023	28-03-2023	04-04-2023	04-04-2023	31-05-2023	01-06-2023	Government of the Philippines (current year's budget)	107,988.00	107,988.00	0.00	92,610.00	92,610.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Purchase of Customized Academic Medal	Registrar	No	NP-53.9 - Small Value Procurement	N/A	21-02-2023	N/A	10-03-2023	22-03-2023	23-03-2023	23-03-2023	24-03-2023	28-03-2023	04-04-2023	05-04-2023	31-05-2023	01-06-2023	Government of the Philippines (current year's budget)	157,500.00	157,500.00	0.00	96,750.00	96,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Van and Center rental	GSM	No	NP-53.9 - Small Value Procurement	N/A	16-02-2023	N/A	19-02-2023	19-02-2023	19-02-2023	19-02-2023	19 Feb 23	N/A	N/A	N/A	25-02-2023	25-02-2023	Government of the Philippines (current year's budget)	13,500.00	13,500.00	0.00	13,500.00	13,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	FAD Office Supplies	Supply	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-02-2023	N/A	13-02-2023	15-02-2023	17-02-2023	17-02-2023	20-02-2023	20-02-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)	
3.10E-14	Purchase of Bond Paper	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-01-2023	N/A	25-01-2023	14-02-2023	16-02-2023	16-0																					

3.10E-14	Purchase of customized Polo Shirt for NWMC	HRMO	No	NP-53.9 - Small Value Procurement	N/A	02-03-2023	N/A	10-03-2023	15-03-2023	17-03-2023	17-03-2023	17-03-2023	17-03-2023	20-03-2023	20-03-2023	29-03-2023	29-03-2023	Government of the Philippines (current year's budget)	80,850.00	80,850.00	0.00	44,100.00	44,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Garden Soil	GSM	No	NP-53.9 - Small Value Procurement	N/A	01-03-2023	N/A	10-03-2023	22-03-2023	23-03-2023	23-03-2023	24-03-2023	28-03-2023	29-03-2023	29-03-2023	30-03-2023	30-03-2023	Government of the Philippines (current year's budget)	38,850.00	38,850.00	0.00	37,800.00	37,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	3-in-1 Printer	Eng'ng Unit	No	NP-53.9 - Small Value Procurement	N/A	08-02-2023	N/A	10-02-2023	02-03-2023	03-03-2023	03-03-2023	06-03-2023	07-03-2023	13-03-2023	13-03-2023	30-03-2023	31-03-2023	Government of the Philippines (current year's budget)	8,850.00	8,850.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Vehicle Sticker	Supply Unit	No	NP-53.9 - Small Value Procurement	N/A	08-02-2023	N/A	21-02-2023	23-02-2023	28-02-2023	28-02-2023	01-03-2023	02-03-2023	21-03-2023	21-03-2023	29-03-2023	30-03-2023	Government of the Philippines (current year's budget)	16,100.00	16,100.00	0.00	15,996.50	15,996.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Accommodation and Venue for Capacity Building of Homeroom Advisers and School Personnel	Student Affairs-CID	No	NP-53.9 - Small Value Procurement	N/A	22-03-2023	N/A	28-03-2023	28-03-2023	28-03-2023	28-03-2023	29-03-2023	29-03-2023	29-03-2023	29-03-2023	01-04-2023	01-04-2023	Government of the Philippines (current year's budget)	166,000.00	166,000.00	0.00	88,374.00	88,374.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Cleaning supplies for Residence Hall Unit	RHU	No	NP-53.9 - Small Value Procurement	N/A	02-03-2023	N/A	22-03-2023	28-03-2023	30-03-2023	30-03-2023	3 Apr 23	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)
3.10E-14	Cleaning supplies for library	Library	No	NP-53.9 - Small Value Procurement	N/A	02-03-2023	N/A	22-03-2023	28-03-2023	30-03-2023	30-03-2023	3 Apr 23	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)
3.10E-14	Office supplies for CID,RHU, library, registrar and guidance office	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	02-03-2023	N/A	14-03-2023	28-03-2023	30-03-2023	30-03-2023	3 Apr 23	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)
3.10E-14	Purchase of instructional sport equipments	PEHM	No	NP-53.9 - Small Value Procurement	N/A	08-02-2023	N/A	15-02-2023	02-03-2023	03-03-2023	03-03-2023	06-03-2023	07-03-2023	10-03-2023	10-03-2023	11-04-2023	11-04-2023	Government of the Philippines (current year's budget)	90,770.00	90,770.00	0.00	87,900.00	87,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Water dispenser and stand fan	Physics	No	NP-53.9 - Small Value Procurement	N/A	20-03-2023	N/A	23-03-2023	27-03-2023	31-03-2023	31-03-2023	03-04-2023	03-04-2023	12-04-2023	12-04-2023	15-04-2023	17-04-2023	Government of the Philippines (current year's budget)	22,000.00	22,000.00	0.00	19,600.00	19,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Sports equipments and materials	PEHM	No	NP-53.9 - Small Value Procurement	N/A	22-03-2023	N/A	29-03-2023	30-03-2023	11-04-2023	11-04-2023	12-04-2023	12-04-2023	12-04-2023	12-04-2023	14-04-2023	17-04-2023	Government of the Philippines (current year's budget)	24,100.00	24,100.00	0.00	23,550.00	23,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Property tag vinyl sticker	Supply Unit	No	NP-53.9 - Small Value Procurement	N/A	17-02-2023	N/A	21-02-2023	13-03-2023	15-03-2023	15-03-2023	16-03-2023	21-03-2023	29-03-2023	29-03-2023	13-04-2023	17-04-2023	Government of the Philippines (current year's budget)	4,998.00	4,998.00	0.00	4,331.60	4,331.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Purchase of Plaque (Crystal)	F.P. Inoferio	No	NP-53.9 - Small Value Procurement	N/A	26-01-2023	N/A	30-01-2023	08-02-2023	09-02-2023	09-02-2023	10-02-2023	13-02-2023	28-02-2023	28-02-2023	06-03-2023	06-03-2023	Government of the Philippines (current year's budget)	6,800.00	6,800.00	0.00	6,800.00	6,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Tarpaulin Printing for Pre-Confirmation Orientation for Grade 7 for SY 2023-2024	Registrar	No	NP-53.9 - Small Value Procurement	N/A	24-01-2023	N/A	30-01-2023	08-02-2023	09-02-2023	09-02-2023	10-02-2023	13-02-2023	28-02-2023	28-02-2023	06-03-2023	06-03-2023	Government of the Philippines (current year's budget)	988.00	988.00	0.00	969.00	969.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Tarpaulin Printing for career fair	GSA	No	NP-53.9 - Small Value Procurement	N/A	26-01-2023	N/A	06-02-2023	08-02-2023	10-02-2023	10-02-2023	10-02-2023	13-02-2023	28-02-2023	28-02-2023	06-03-2023	06-03-2023	Government of the Philippines (current year's budget)	6,950.00	6,950.00	0.00	5,724.00	5,724.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Industrial Fan, for ACAD Hub	CID	No	NP-53.9 - Small Value Procurement	N/A	08-02-2023	N/A	16-02-2023	02-03-2023	03-03-2023	03-03-2023	06-03-2023	07-03-2023	09-03-2023	09-03-2023	15-03-2023	15-03-2023	Government of the Philippines (current year's budget)	51,000.00	51,000.00	0.00	44,700.00	44,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Purchase of Brother refill Ink	Registrar	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-02-2023	N/A	22-02-2023	02-03-2023	03-03-2023	03-03-2023	06-03-2023	07-03-2023	14-03-2023	14-03-2023	13-04-2023	13-04-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	5,440.00	5,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Purchase of Feeds	Biology Unit	No	NP-53.9 - Small Value Procurement	N/A	27-02-2023	N/A	09-03-2023	13-03-2023	15-03-2023	15-03-2023	16-03-2023	17-03-2023	27-03-2023	28-03-2023	03-04-2023	03-04-2023	Government of the Philippines (current year's budget)	145,750.00	145,750.00	0.00	131,800.00	131,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Mailing Envelop with PSHS-CVHC Logo	Registrar	No	NP-53.9 - Small Value Procurement	N/A	27-02-2023	N/A	02-03-2023	14-03-2023	16-03-2023	16-03-2023	17-03-2023	21-03-2023	28-03-2023	29-03-2023	27-04-2023	28-04-2023	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Purchase of document scanner and 3-in-1 printer	Accounting	No	NP-53.9 - Small Value Procurement	N/A	27-02-2023	N/A	09-03-2023	22-03-2023	23-03-2023	23-03-2023	24-03-2023	27-03-2023	28-03-2023	29-03-2023	27-04-2023	28-04-2023	Government of the Philippines (current year's budget)	67,500.00	67,500.00	0.00	57,600.00	57,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	PMS School Vehicle - Suzuki Eriga	GSU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-03-2023	11-04-2023	11-04-2023	11-04-2023	11-04-2023	Government of the Philippines (current year's budget)	10,100.00	10,100.00	0.00	10,100.00	10,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
3.10E-14	Muratics Toner Cartridge	Supply Unit	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-03-2023	28-03-2023	13-04-2023	13-04-2023	18-04-2023	18-04-2023	Government of the Philippines (current year's budget)	36,960.00	36,960.00	0.00	36,960.00	36,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Purchase of Wall mounted exhaust fan and industrial fan	Chem Lab	No	NP-53.9 - Small Value Procurement	N/A	02-03-2023	N/A	09-03-2023	13-03-2023	15-03-2023	15-03-2023	16-03-2023	21-03-2023	28-03-2023	29-03-2023	28-04-2023	28-04-2023	Government of the Philippines (current year's budget)	55,760.00	55,760.00	0.00	40,240.00	40,240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Accommodation and function room for Capacity Building of Homeroom Adviser	CID	No	NP-53.9 - Small Value Procurement	N/A	02-03-2023	N/A	09-03-2023	18-03-2023	19-03-2023	19-03-2023	20 Mar 23	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)
3.10E-14	Purchase of Toner Cartridge for Gestetner/ricoh Photocopier	Registrar	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-03-2023	04-04-2023	12-04-2023	12-04-2023	18-04-2023	18-04-2023	Government of the Philippines (current year's budget)	16,800.00	16,800.00	0.00	14,800.00	14,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Gestetner/Ricoh Copier Toner Cartridge	Supply Unit	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-03-2023	28-03-2023	28-03-2023	28-03-2023	18-04-2023	18-04-2023	Government of the Philippines (current year's budget)	44,400.00	44,400.00	0.00	44,400.00	44,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Meals for personnel to conduct campus disinfection	Clinic	No	NP-53.9 - Small Value Procurement	N/A	13-03-2023	N/A	22-03-2023	27-03-2023	31-03-2023	31-03-2023	03-04-2023	03-04-2023	12-04-2023	12-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
3.10E-14	55 inch smart UHD TV	Comp.Lab	No	NP-53.9 - Small Value Procurement	N/A	09-02-2023	N/A	15-02-2023	27-02-2023	28-02-2023	28-02-2023	01-03-2023	02-03-2023	16-03-2023	16-03-2023	28-04-2023	02-05-2023	Government of the Philippines (current year's budget)	49,000.00	49,000.00	0.00	29,995.00	29,995.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Special Paper	ALA/CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11-04-2023	N/A	17-04-2023	20-04-2023	24-04-2023	24-04-2023	25-04-2023	25-04-2023	27-04-2023	02-05-2023	02-05-2023	03-05-2023	Government of the Philippines (current year's budget)	4,165.00	4,165.00	0.00	1,575.00	1,575.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Purchase of classroom desk and chair and 4 seater tables and office chair	CID	No	NP-53.9 - Small Value Procurement	N/A	08-02-2023	N/A	20-02-2023	22-03-2023	23-03-2023	23-03-2023	24-03-2023	28-03-2023	03-04-2023	03-04-2023	15-05-2023	15-05-2023	Government of the Philippines (current year's budget)	941,400.00	941,400.00	0.00	851,970.00	851,970.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Arduino CTC Go Core Module	Engineering Unit/CI	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-03-2023	30-03-2023	05-04-2023	08-05-2023	08-05-2023	08-05-2023	Government of the Philippines (current year's budget)	90,060.00	90,060.00	0.00	90,060.00	90,060.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Purchase of Car Early Warning Device	GSM	No	NP-53.9 - Small Value Procurement	N/A	16-02-202																											

3.10E-14	Tote bags for ALA	ALA/CID	No	NP-53.9 - Small Value Procurement	N/A	13-04-2023	N/A	18-04-2023	25-04-2023	27-04-2023	27-04-2023	28-04-2023	03-05-2023	08-05-2023	08-05-2023	15-05-2023	15-05-2023	Government of the Philippines (current year's budget)	52,600.00	52,600.00	0.00	48,200.00	48,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	ID Landyard	ALA/CID	No	NP-53.9 - Small Value Procurement	N/A	03-04-2023	N/A	10-04-2023	16-04-2023	18-04-2023	18-04-2023	19-04-2023	20-04-2023	27-04-2023	28-04-2023	15-05-2023	15-05-2023	Government of the Philippines (current year's budget)	9,850.00	9,850.00	0.00	5,775.00	5,775.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Plumbing and Electrical consumables and supplies	RHU-Girls	No	NP-53.9 - Small Value Procurement	N/A	15-04-2023	N/A	24-04-2023	25-04-2023	03-05-2023	03-05-2023	04-05-2023	04-05-2023	10-05-2023	10-05-2023	15-05-2023	15-05-2023	Government of the Philippines (current year's budget)	206,520.00	206,520.00	0.00	191,520.00	191,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Purchase of Various Electrical Supplies and Materials	GSU	No	NP-53.9 - Small Value Procurement	N/A	20-03-2023	N/A	10-04-2023	16-04-2023	18-04-2023	18-04-2023	19-04-2023	20-04-2023	25-04-2023	25-04-2023	15-05-2023	15-05-2023	Government of the Philippines (current year's budget)	214,430.00	214,430.00	0.00	211,880.00	211,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	ID Landyard	MUN	No	NP-53.9 - Small Value Procurement	N/A	17-04-2023	N/A	28-04-2023	02-05-2023	03-05-2023	03-05-2023	04-05-2023	04-05-2023	08-05-2023	09-05-2023	16-05-2023	16-05-2023	Government of the Philippines (current year's budget)	10,920.00	10,920.00	0.00	3,250.00	3,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	PM sancks for ALA	ALA/CID	No	NP-53.9 - Small Value Procurement	N/A	14-04-2023	N/A	24-04-2023	25-04-2023	03-05-2023	03-05-2023	04-05-2023	04-05-2023	08-05-2023	09-05-2023	12-05-2023	12-05-2023	Government of the Philippines (current year's budget)	52,830.00	52,830.00	0.00	52,830.00	52,830.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Arduino CTC Go Core Module	Engineering Unit/CI	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-03-2023	28-03-2023	05-04-2023	08-05-2023	17-05-2023	17-05-2023	Government of the Philippines (current year's budget)	247,035.00	247,035.00	0.00	247,035.00	247,035.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Destiny Library Manager Subscription	Library	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-05-2023	05-05-2023	12-05-2023	17-05-2023	1 yr subscription	N/A	Government of the Philippines (current year's budget)	90,800.00	90,800.00	0.00	90,800.00	90,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Supply, delivery & installation of roof ventilation facility of school's gymnasium	GSM	No	NP-53.9 - Small Value Procurement	N/A	10-02-2023	N/A	16-02-2023	14-03-2023	16-03-2023	16-03-2023	17-03-2023	21-03-2023	30-03-2023	30-03-2023	18-05-2023	19-05-2023	Government of the Philippines (current year's budget)	575,000.00	575,000.00	0.00	572,824.00	572,824.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Delivery and installation of Patchdoor tempered glass	Biology Unit	No	NP-53.9 - Small Value Procurement	N/A	10-02-2023	N/A	16-02-2023	14-03-2023	16-03-2023	16-03-2023	17-03-2023	21-03-2023	30-03-2023	30-03-2023	18-05-2023	19-05-2023	Government of the Philippines (current year's budget)	299,700.00	299,700.00	0.00	292,310.08	292,310.08	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Flash drive	English/CID	No	NP-53.9 - Small Value Procurement	N/A	25-04-2023	N/A	04-05-2023	05-05-2023	08-05-2023	08-05-2023	9 May 23	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)
3.10E-14	Fuel for all vehicles and generator set	GSU	No	NP-53.9 - Small Value Procurement	N/A	19-12-2022	N/A	16-02-2023	17-02-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
3.10E-14	Fire Extinguisher	Chem Lab	No	NP-53.9 - Small Value Procurement	N/A	19-04-2023	N/A	24-04-2023	25-04-2023	27-04-2023	27-04-2023	28-04-2023	03-05-2023	09-05-2023	09-05-2023	09-05-2023	09-05-2023	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	11,700.00	11,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Customized token items	Supply Officer	No	NP-53.9 - Small Value Procurement	N/A	31-03-2023	N/A	10-04-2023	16-04-2023	18-04-2023	18-04-2023	19-04-2023	20-04-2023	25-04-2023	26-04-2023	22-05-2023	22-05-2023	Government of the Philippines (current year's budget)	44,550.00	44,550.00	0.00	44,550.00	44,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Computer Laboratory Supplies and Spareparts	ComLab	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-03-2023	N/A	11-04-2023	05-05-2023	09-05-2023	09-05-2023	10-05-2023	11-05-2023	15-05-2023	15-05-2023	22-05-2023	22-05-2023	Government of the Philippines (current year's budget)	151,200.00	151,200.00	0.00	104,810.00	104,810.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Microphone and airconditioning remote control unit batteries	Supply Officer	No	NP-53.9 - Small Value Procurement	N/A	29-03-2023	N/A	13-04-2023	26-04-2023	26-04-2023	26-04-2023	27-04-2023	27-04-2023	08-05-2023	08-05-2023	17-05-2023	17-05-2023	Government of the Philippines (current year's budget)	33,200.00	33,200.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Desktop and Laptop	Physic/Maker Space	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
3.10E-14	Purchase of 2023 magazine subscription	Library	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
3.10E-14	Consolidation of Lot 4212, 4229 4999-A & Lot 4999-D of PSHS-CVISC	Records	No	NP-53.9 - Small Value Procurement	N/A	08-02-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
3.10E-14	Purchase of Desktop CPU System Unit	Chem	No	NP-53.9 - Small Value Procurement	N/A	28-02-2023	N/A	10-03-2023	14-03-2023	16-03-2023	16-03-2023	17-03-2023	21-03-2023	28-03-2023	29-03-2023	24-05-2023	24-05-2023	Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	30,280.00	30,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Hardware supplies	CID/A.Chaves	No	NP-53.9 - Small Value Procurement	N/A	05-05-2023	N/A	09-05-2023	10-05-2023	12-05-2023	12-05-2023	12-05-2023	16-05-2023	19-05-2023	19-05-2023	25-05-2023	25-05-2023	Government of the Philippines (current year's budget)	13,750.00	13,750.00	0.00	13,728.00	13,728.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Van rental for Food manufacturing plant tour	biology/CID	No	NP-53.9 - Small Value Procurement	N/A	05-05-2023	N/A	10-05-2023	11-05-2023	12-05-2023	12-05-2023	12-05-2023	16-05-2023	19-05-2023	19-05-2023	24-05-2023	24-05-2023	Government of the Philippines (current year's budget)	22,000.00	22,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Solid Wire #22	Engr'ng.	No	NP-53.9 - Small Value Procurement	N/A	20-03-2023	N/A	18-05-2023	23-05-2023	25-05-2023	25-05-2023	29 May 23	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)
3.10E-14	Curtain Rod	CID	No	NP-53.9 - Small Value Procurement	N/A	19-04-2023	N/A	09-05-2023	15-05-2023	16-05-2023	16-05-2023	17-05-2023	17-05-2023	19-05-2023	19-05-2023	30-05-2023	30-05-2023	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	22,050.00	22,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Plumbing Materials	GSU	No	NP-53.9 - Small Value Procurement	N/A	25-04-2023	N/A	05-05-2023	10-05-2023	11-05-2023	11-05-2023	12-05-2023	12-05-2023	19-05-2023	19-05-2023	30-05-2023	31-05-2023	Government of the Philippines (current year's budget)	83,050.00	83,050.00	0.00	62,767.40	62,767.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Electrical Materials	GSU	No	NP-53.9 - Small Value Procurement	N/A	21-04-2023	N/A	05-05-2023	08-05-2023	09-05-2023	09-05-2023	10-05-2023	10-05-2023	12-05-2023	15-05-2023	30-05-2023	31-05-2023	Government of the Philippines (current year's budget)	50,500.00	50,500.00	0.00	49,910.00	49,910.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Cleaning supplies and materials for School Vehicles	GSU	No	NP-53.9 - Small Value Procurement	N/A	29-03-2023	N/A	11-04-2023	20-04-2023	24-04-2023	24-04-2023	25-04-2023	25-04-2023	03-05-2023	04-05-2023	30-05-2023	31-05-2023	Government of the Philippines (current year's budget)	27,000.00	27,000.00	0.00	15,470.00	15,470.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Purchase of Academic Gown	Supply	No	NP-53.9 - Small Value Procurement	N/A	25-04-2023	N/A	04-05-2023	05-05-2023	08-05-2023	08-05-2023	09-05-2023	09-05-2023	12-05-2023	15-05-2023	31-05-2023	31-05-2023	Government of the Philippines (current year's budget)	29,600.00	29,600.00	0.00	29,454.90	29,454.90	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Purchase of Lei made of Hablon De Argao	CID	No	NP-53.9 - Small Value Procurement	N/A	15-05-2023	N/A	18-05-2023	22-05-2023	24-05-2023	24-05-2023	25-05-2023	25-05-2023	31-05-2023	31-05-2023	31-05-2023	31-05-2023	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Document Scanner	BAC	No	NP-53.9 - Small Value Procurement	N/A	25-04-2023	N/A	04-05-2023	05-05-2023	08-05-2023	08-05-2023	09-05-2023	09-05-2023	12-05-2023	15-05-2023	31-05-2023	01-06-2023	Government of the Philippines (current year's budget)	27,500.00	27,500.00	0.00	22,900.00	22,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Purchase 3-in-1 Printer, FAD 1st quarter office supplies and BAC office supplies	BAC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-03-2023	N/A	10-04-2023	16-04-2023	18-04-2023	18-04-2023	19-04-2023	20-04-2023	26-04-2023	02-05-2023	31-05-2023	01-06-2023	Government of the Philippines (current year's budget)	80,875.00	80,875.00	0.00	75,123.00	75,123.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Purchase of Personal Protective Equipment	Engr'ng.	No	NP-53.9 - Small Value Procurement	N/A	17-04-2023	N/A	24-04-2023	25-04-2023	03-05-2023	03-05-2023	04-05-2023	04-05-2023	1																			

3.10E-14	Purchase of Misting Chemical	Clinic/safety officer	No	NP-53.9 - Small Value Procurement	N/A	05-05-2023	N/A	09-05-2023	05-05-2023	09-05-2023	09-05-2023	11-05-2023	12-05-2023	22-05-2023	23-05-2023	16-06-2023	19-06-2023	Government of the Philippines (current year's budget)	34,100.00	34,100.00	0.00	34,100.00	34,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Split Type Aircon 2 HP	Records	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
3.10E-14	stand fan	Records	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
3.10E-14	Genuine Matica Technology Espresso color ribbon	IT	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2023	18-05-2023	19-05-2023	23-05-2023	24-05-2023	21-06-2023	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Part for Develop Ineo287	Supply Officer	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2023	04-04-2023	12-04-2023	12-04-2023	23-05-2023	21-06-2023	Government of the Philippines (current year's budget)	34,055.00	34,055.00	0.00	32,620.00	32,620.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Binding machine and paper cutter, paper shredder and electronic stapler	HR/ Maker Space/HR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03-05-2023	N/A	23-05-2023	29-05-2023	31-05-2023	31-05-2023	01-06-2023	02-06-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
3.10E-14	Sliding white board and white board	Comp.Lab/CID	No	NP-53.9 - Small Value Procurement	N/A	17-05-2023	N/A	23-05-2023	29-05-2023	31-05-2023	31-05-2023	01-06-2023	02-06-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
3.10E-14	inkjet Printer	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-05-2023	N/A	23-05-2023	15-06-2023	15-06-2023	15 Jun 23	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
3.10E-14	Split Type Aircon and Smart TV, emergency light, projector screen	Supply	No	NP-53.9 - Small Value Procurement	N/A	12-05-2023	N/A	24-05-2023	29-05-2023	31-05-2023	31-05-2023	01-06-2023	02-06-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
3.10E-14	Supply and delivery and installation of fixed and movable whiteboards with a television provision at the back of movable white boards	CID	No	NP-53.9 - Small Value Procurement	N/A	31-05-2023	N/A	13-06-2023	13-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
3.10E-14	Purchase of Food processing materials and equipment	Biology/CID	No	NP-53.9 - Small Value Procurement	N/A	08-05-2023	N/A	23-05-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
3.10E-14	Roof up blinds	Maker space	No	NP-53.9 - Small Value Procurement	N/A	10-05-2023	N/A	23-05-2023	06-06-2023	13-06-2023	13-06-2023	14 Jun 23	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
3.10E-14	window blinds	GRHU	No	NP-53.9 - Small Value Procurement	N/A	12-05-2023	N/A	23-05-2023	06-06-2023	13-06-2023	13-06-2023	14 Jun 23	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
3.10E-14	Employee ARTA ID	HRMO	No	NP-53.9 - Small Value Procurement	N/A	28-02-2023	N/A	10-03-2023	27-03-2023	31-03-2023	31-03-2023	03-04-2023	03-04-2023	12-04-2023	12-04-2023	21-06-2023	22 Jun 23	Government of the Philippines (current year's budget)	18,482.02	18,482.02	0.00	18,481.80	18,481.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	60,000 KM PMS Hyundai Bus (School Vehicle)	GSMU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-06-2023	22-06-2023	22-06-2023	22-06-2023	26-06-2023	26-06-2023	Government of the Philippines (current year's budget)	32,735.15	32,735.15	0.00	32,735.15	32,735.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	School and DOST Flag	Supply	No	NP-53.9 - Small Value Procurement	N/A	18-04-2023	N/A	28-04-2023	02-05-2023	02-05-2023	02-05-2023	03-05-2023	04-05-2023	20-05-2023	20-05-2023	15-06-2023	15-06-2023	Government of the Philippines (current year's budget)	26,000.00	26,000.00	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Van rental for Graduation 2023	CID	No	NP-53.9 - Small Value Procurement	N/A	01-06-2023	N/A	02-06-2023	02-06-2023	07-06-2023	07-06-2023	13 Jun 23	17 Jun 23	17 Jun 23	17 Jun 23	17 Jun 23	17 Jun 23	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Water Analysis (bacteriological Examination)	Clinic/safety officer	No	NP-53.9 - Small Value Procurement	N/A	08-05-2023	N/A	17-05-2023	23-05-2023	25-05-2023	25-05-2023	29-05-2023	30-05-2023	07-06-2023	07-06-2023	07-06-2023	07-06-2023	Government of the Philippines (current year's budget)	8,800.00	8,800.00	0.00	8,800.00	8,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Purchase of agrivet supplies	Agri/Bio	No	NP-53.9 - Small Value Procurement	N/A	09-05-2023	N/A	15-05-2023	16-05-2023	18-05-2023	18-05-2023	19-05-2023	22-05-2023	29-05-2023	29-05-2023	07-06-2023	02-06-2023	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	23,382.00	23,382.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Magazine Subscription	Library	No	NP-53.9 - Small Value Procurement	N/A	25-04-2023	N/A	05-05-2023	05-05-2023	09-05-2023	09-05-2023	10-05-2023	11-05-2023	15-05-2023	19-05-2023	subscription	N/A	Government of the Philippines (current year's budget)	79,422.00	79,422.00	0.00	47,538.00	47,538.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
3.10E-14	Meals and Snacks for Recognition and Graduation Ceremony	CID	No	NP-53.9 - Small Value Procurement	N/A	05-05-2023	N/A	09-05-2023	09-05-2023	11-05-2023	11-05-2023	12-05-2023	16-05-2023	19-05-2023	19-05-2023	05-06-2023	05-06-2023	Government of the Philippines (current year's budget)	46,080.00	46,080.00	0.00	43,280.00	43,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Various Plant Pots	GSU	No	NP-53.9 - Small Value Procurement	N/A	18-04-2023	N/A	28-04-2023	02-05-2023	02-05-2023	02-05-2023	03-05-2023	04-05-2023	05-05-2023	06-05-2023	20-05-2023	20-05-2023	Government of the Philippines (current year's budget)	44,000.00	44,000.00	0.00	43,700.00	43,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Conference room rental, accommodation and meals for curriculum review	CID	No	NP-53.9 - Small Value Procurement	N/A	03-05-2023	N/A	11-05-2023	14-05-2023	15-05-2023	15-05-2023	16-05-2023	16-05-2023	17-05-2023	18-05-2023	09-06-2023	09-06-2023	Government of the Philippines (current year's budget)	450,000.00	450,000.00	0.00	450,000.00	450,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Microphone Condenser	PHEM	No	NP-53.9 - Small Value Procurement	N/A	15-03-2023	N/A	10-05-2023	22-05-2023	24-05-2023	24-05-2023	25-05-2023	25-05-2023	31-05-2023	07-06-2023	20-06-2023	21-06-2023	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	13,000.00	13,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Snacks for MUN	MUN	No	NP-53.9 - Small Value Procurement	N/A	17-04-2023	N/A	24-04-2023	25-04-2023	27-04-2023	27-04-2023	28-04-2023	03-05-2023	08-05-2023	10-05-2023	19-05-2023	19-05-2023	Government of the Philippines (current year's budget)	10,920.00	10,920.00	0.00	10,920.00	10,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Meals and Snacks for BAC Activities (April 24-June 15, 2023)	BAC	No	NP-53.9 - Small Value Procurement	N/A	25-04-2023	N/A	04-05-2023	05-05-2023	05-05-2023	05-05-2023	08-05-2023	08-05-2023	10-05-2023	09-05-2023	c/o end user	c/o end user	Government of the Philippines (current year's budget)	33,500.00	33,500.00	0.00	33,500.00	33,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Purchase of Acrylic Plaque	Registrar	No	NP-53.9 - Small Value Procurement	N/A	25-04-2023	N/A	09-05-2023	09-05-2023	11-05-2023	11-05-2023	12-05-2023	16-05-2023	18-05-2023	19-05-2023	31-05-2023	31-05-2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Purchase of Plumbing Supplies and Materials	GSU	No	NP-53.9 - Small Value Procurement	N/A	20-03-2023	N/A	11-04-2023	20-04-2023	24-04-2023	24-04-2023	25-04-2023	25-04-2023	03-05-2023	03-05-2023	15-05-2023	15-05-2023	Government of the Philippines (current year's budget)	238,420.00	238,420.00	0.00	207,410.00	207,410.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Purchase of Refrigerator and Airconditioning Unit	Biology Unit	No	NP-53.9 - Small Value Procurement	N/A	20-02-2023	N/A	23-03-2023	27-03-2023	31-03-2023	31-03-2023	03-04-2023	03-04-2023	20-04-2023	02-05-2023	15-05-2023	15-05-2023	Government of the Philippines (current year's budget)	275,000.00	275,000.00	0.00	238,165.00	238,165.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Siphoning of Septic Tank	GSU	No	NP-53.9 - Small Value Procurement	N/A	22-03-2023	N/A	11-04-2023	20-04-2023	24-04-2023	24-04-2023	25-04-2023	25-04-2023	26-04-2023	26-04-2023	28-04-2023	29-04-2023	Government of the Philippines (current year's budget)	500,000.00	500,000.00	0.00	483,000.00	483,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Costume for Choral	PEHM	No	NP-53.9 - Small Value Procurement	N/A	10-03-2023	N/A	16-03-2023	22-03-2023	22-03-2023	22-03-2023	24-03-2023	27-03-2023	12-04-2023	12-04-2023	06-06-2023	07-06-2023	Government of the Philippines (current year's budget)	89,776.00	89,776.00	0.00	89,776.00	89,776.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Shawl and tote bag	Supply Officer	No	NP-53.9 - Small Value Procurement	N/A	20-03-2023	N/A	22-03-2023	27-03-2023	31-03-2023	31-03-2023	03-04-2023	03-04-2023	12-04-2023	12-04-2023	06-06-2023	07-06-2023	Government of the Philippines (current year's budget)	78,000.00	78,000.00	0.00	78,000.00	78,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Purchase of Plumbing Materials	GSM	No	NP-53.9 - Small Value Procurement	N/A	16-02-2023	N/A	07-03-2023	22-03-2023																								

3.10E-14	Purchase of double deck and dresser	GRHU	No	Competitive Bidding	30-05-2023	01-06-2023	08-06-2023	20-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Argao LGU Engineering Office, PICE, PSHS-Cvics Employees Association, CDA VII	30-05-2023	30-05-2023	30-05-2023	30-05-2023	30-05-2023	N/A	Cancelled
3.10E-14	Purchase of Various Laboratories supplies and apparatus	Chem Lab, Bio Lab and Physics Lab	No	Competitive Bidding	15-05-2023	22-05-2023	29-05-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	Argao LGU Engineering Office, PICE, PSHS-Cvics Employees Association, CDA VII	15-05-2023	15-05-2023	15-05-2023	15-05-2023	15-05-2023	N/A	Failed under Section 35.1 (c)	
3.10E-14	Office supplies	SSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	08-05-2023	N/A	12-05-2023	13-06-2023	15-06-2023	15-06-2023	16-06-2023	19-06-2023	23-06-2023	23-06-2023	30-06-2023	30-06-2023	Government of the Philippines (current year's budget)	668,181.80	668,181.80	0.00	434,130.63	434,130.63	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
3.10E-14	Gravel	Agri/Bio	No	NP-53.9 - Small Value Procurement	N/A	17-05-2023	N/A	01-06-2023	13-06-2023	14-06-2023	14-06-2023	15-06-2023	15-06-2023	20-06-2023	22-06-2023	30-06-2023	30-06-2023	Government of the Philippines (current year's budget)	3,100.00	3,100.00	0.00	3,100.00	3,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
3.10E-14	Meals and snacks for BAC activity for the Month of July December 2023	BAC	No	NP-53.9 - Small Value Procurement	N/A	21-06-2023	N/A	26-06-2023	27-06-2023	27-06-2023	27-06-2023	29-06-2023	29-06-2023	29-06-2023	04-07-2023	04-07-2023	04-07-2023	Government of the Philippines (current year's budget)	39,000.00	39,000.00	0.00	39,000.00	39,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
3.10E-14	printing and binding of Dormitory Handbook	GRHU	No	NP-53.9 - Small Value Procurement	N/A	08-05-2023	N/A	17-05-2023	22-05-2023	24-05-2023	24-05-2023	25-05-2023	25-05-2023	20-06-2023	21-06-2023	05-07-2023	06-07-2023	Government of the Philippines (current year's budget)	24,645.00	24,645.00	0.00	11,625.00	11,625.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
3.10E-14	Meals and Snacks for Regional Innovation Camp 2023	Physics	No	NP-53.9 - Small Value Procurement	N/A	23-06-2023	N/A	29-06-2023	04-07-2023	05-07-2023	05-07-2023	06-07-2023	06-07-2023	07-07-2023	07-07-2023	11-07-2023	11-07-2023	Government of the Philippines (current year's budget)	149,200.00	149,200.00	0.00	148,150.00	148,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
3.10E-14	2.0 HP aircon compressor wall type inverter	CID	No	NP-53.9 - Small Value Procurement	N/A	27-06-2023	N/A	03-07-2023	04-07-2023	05-07-2023	05-07-2023	06-07-2023	07-07-2023	11-07-2023	11-07-2023	12-07-2023	14-07-2023	Government of the Philippines (current year's budget)	8,500.00	8,500.00	0.00	8,500.00	8,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
3.10E-14	Feed mixer machine	Engineering/CID	No	NP-53.9 - Small Value Procurement	N/A	05-06-2023	N/A	29-06-2023	07-07-2023	07-07-2023	07-07-2023	10 Jul 23	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)		
3.10E-14	PMS of School Vehicle (Nissan Urvan)	GSMU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-07-2023	14-07-2023	14-07-2023	14-07-2023	14-07-2023	Government of the Philippines (current year's budget)	5,299.60	5,299.60	0.00	5,299.60	5,299.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
3.10E-14	Subscription of Integrated Information System with cloud hosting	MIS	No	NP-53.9 - Small Value Procurement	N/A	25-05-2023	N/A	13-05-2023	14-05-2023	27-06-2023	27-06-2023	29-06-2023	29-06-2023	14-07-2023	14-07-2023	subscription	N/A	Government of the Philippines (current year's budget)	800,000.00	800,000.00	0.00	768,000.00	768,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award		
3.10E-14	Self-inking stamp	CID	No	NP-53.9 - Small Value Procurement	N/A	04-05-2023	N/A	11-05-2023	16-05-2023	18-05-2023	18-05-2023	19-05-2023	22-05-2023	29-05-2023	29-05-2023	18-07-2023	18-07-2023	Government of the Philippines (current year's budget)	1,750.00	1,750.00	0.00	920.00	920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
3.10E-14	Double ended alligator 100cm red and black	Engineering/CID	No	NP-53.9 - Small Value Procurement	N/A	08-05-2023	N/A	23-05-2023	29-05-2023	31-05-2023	31-05-2023	01-06-2023	02-06-2023	20-06-2023	21-06-2023	18-07-2023	19-07-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
3.10E-14	Purchase of OTG Flash drive	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-05-2023	N/A	23-05-2023	29-05-2023	31-05-2023	31-05-2023	01-06-2023	02-06-2023	20-06-2023	21-06-2023	18-07-2023	19-07-2023	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
3.10E-14	AM snacks for Pisy EDGE 2023	CID	No	NP-53.9 - Small Value Procurement	N/A	10-07-2023	N/A	13-07-2023	14-07-2023	14-07-2023	14-07-2023	14-07-2023	17-07-2023	17-07-2023	17-07-2023	28-07-2023	28-07-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	14,250.00	14,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
3.10E-14	Supply, delivery and Labor for the repair/processing of 1 unit 1hp Matrix airconditioning unit	GSU	No	NP-53.9 - Small Value Procurement	N/A	11-04-2023	N/A	11-04-2023	20-04-2023	24-04-2023	24-04-2023	25-04-2023	25-04-2023	03-05-2023	03-05-2023	12-07-2023	14-07-2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
3.10E-14	Purchase of PM snacks for 3D Pax	FAD	No	NP-53.9 - Small Value Procurement	N/A	21-06-2023	N/A	26-06-2023	14-05-2023	27-06-2023	27-06-2023	29-06-2023	29-06-2023	30-06-2023	30-06-2023	03-07-2023	03-07-2023	Government of the Philippines (current year's budget)	900.00	900.00	0.00	900.00	900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
3.10E-14	Purchase of Various Hand Tools	CID	No	NP-53.9 - Small Value Procurement	N/A	12-04-2023	N/A	04-05-2023	29-05-2023	31-05-2023	31-05-2023	01-06-2023	02-06-2023	20-06-2023	21-06-2023	03-07-2023	04-07-2023	Government of the Philippines (current year's budget)	21,900.00	21,900.00	0.00	21,897.00	21,897.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
3.10E-14	Cloth Pencil Case	SSD	No	NP-53.9 - Small Value Procurement	N/A	02-06-2023	N/A	13-06-2023	13-06-2023	14-06-2023	14-06-2023	15-06-2023	15-06-2023	20-06-2023	21-06-2023	13-07-2023	13-07-2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
3.10E-14	Purchase of Campus Farm Nursey Materials	Agri/Bio	No	NP-53.9 - Small Value Procurement	N/A	23-05-2023	N/A	31-05-2023	02-06-2023	05-06-2023	05-06-2023	06-06-2023	07-06-2023	21-06-2023	22-06-2023	10-07-2023	11-07-2023	Government of the Philippines (current year's budget)	21,500.00	21,500.00	0.00	21,500.00	21,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
3.10E-14	Refill of solane gas tank	Agri/Bio	No	NP-53.9 - Small Value Procurement	N/A	17-05-2023	N/A	23-05-2023	29-05-2023	31-05-2023	31-05-2023	01-06-2023	02-06-2023	20-06-2023	22-06-2023	10-07-2023	11-07-2023	Government of the Philippines (current year's budget)	3,700.00	3,700.00	0.00	3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
3.10E-14	Mattress Foam	GRHU	No	NP-53.9 - Small Value Procurement	N/A	12-05-2023	N/A	31-05-2023	13-06-2023	14-06-2023	14-06-2023	21-06-2023	22-06-2023	27-06-2023	27-06-2023	10-07-2023	11-07-2023	Government of the Philippines (current year's budget)	139,260.00	139,260.00	0.00	117,000.00	117,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
3.10E-14	Plumbing supplies and general services tools and materials	GSU	No	NP-53.9 - Small Value Procurement	N/A	29-05-2023	N/A	02-06-2023	20-06-2023	20-06-2023	20-06-2023	21-06-2023	22-06-2023	26-06-2023	26-06-2023	03-07-2023	03-07-2023	Government of the Philippines (current year's budget)	451,900.00	451,900.00	0.00	317,819.90	317,819.90	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
3.10E-14	chicken dung	Agri/Bio	No	NP-53.9 - Small Value Procurement	N/A	17-05-2023	N/A	19-05-2023	29-05-2023	31-05-2023	31-05-2023	01-06-2023	02-06-2023	30-06-2023	30-06-2023	13-07-2023	13-07-2023	Government of the Philippines (current year's budget)	9,300.00	9,300.00	0.00	8,400.00	8,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
3.10E-14	IMEO Printer consumables and parts	CID	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-06-2023	29-06-2023	30-06-2023	30-06-2023	11-07-2023	11-07-2023	Government of the Philippines (current year's budget)	175,782.00	175,782.00	0.00	175,782.00	175,782.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
3.10E-14	Purchase of Bondpaper and logbook for FAD	Supply Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-06-2023	N/A	29-06-2023	04-07-2023	05-07-2023	05-07-2023	06-07-2023	07-07-2023	10-07-2023	10-07-2023	18-07-2023	19-07-2023	Government of the Philippines (current year's budget)	54,500.00	54,500.00	0.00	41,000.00	41,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
3.10E-14	Labor and Materials for the repair and installation of P-Trap at Ground floor of Administration building	GSU	No	NP-53.9 - Small Value Procurement	N/A	25-04-2023	N/A	11-05-2023	16-05-2023	18-05-2023	18-05-2023	19-05-2023	22-05-2023	29-05-2023	29-05-2023	20-07-2023	21-07-2023	Government of the Philippines (current year's budget)	41,000.00	41,000.00	0.00	40,800.00	40,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
3.10E-14	Supply, Delivery and Installation of Fixed Glass, Jalousie window and Aluminum louvers at Academic Building 4	GSU	No	NP-53.9 - Small Value Procurement	N/A	05-05-2023	N/A	15-05-2023	22-05-2023	24-05-2023	24-05-2023	25-05-2023	25-05-2023	06-06-2023	06-06-2023	20-07-2023	21-07-2023	Government of the Philippines (current year's budget)	225,330.00	225,330.00	0.00	214,892.67	214,892.67	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
3.10E-14	Purchase of THERA LOOM	Maker space	No	Direct Contracting	N/A	03-05-2023	N/A	09-05-2023	N/A	N/A	N/A	12-05-2023	12-05-2023	15-05-2023	18-05-2023	04-07-2023	26-07-2023	Government of the Philippines (current year's budget)	70,000.00	70,000.00	0.00	65,150.00	65,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
3.10E-14	Meals for Teacher's Training/For Instruction	Engineering/CID	No	NP-53.9 - Small Value Procurement	N/A	11-07-2023	N/A	17-07-2023	18-07-2023	20-07-2023	20-07-2023	21-07-2023	24-07-2023	25-07-2023	26-07-2023	11-08-2023	11-08-2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	7,440.00	7,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
3.10E-14	Assorted Kakanin for Buwan ng Wika	FI/CID	No	NP-53.9 - Small Value Procurement	N/A	11-07-2023	N/A	20-07-2023	21-07-2023	21-07-2023	21-07-2023	24-07-2023	24-07-2023	25-07-2023	26-07-2023	31-08-2023	31-08-2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A								

3.10E-14	NCE-Newspaper Print and Digital Ad	Registrar	No	NP-53.9 - Small Value Procurement	N/A	10-07-2023	N/A	21-07-2023	31-07-2023	02-08-2023	02-08-2023	03-08-2023	03-08-2023	08-08-2023	08-08-2023	07-10-2023	07-10-2023	Government of the Philippines (current year's budget)	52,000.00	52,000.00	0.00	52,000.00	52,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Drugs and Medicines Supplies	Clinic	No	NP-53.9 - Small Value Procurement	N/A	10-03-2023	N/A	22-03-2023	16-05-2023	18-05-2023	18-05-2023	19-05-2023	22-05-2023	31-05-2023	31-05-2023	29-08-2023	30-08-2023	Government of the Philippines (current year's budget)	236,135.00	236,135.00	0.00	146,305.00	146,305.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Wall Mounted Emergency Light	GRHU	No	NP-53.9 - Small Value Procurement	N/A	10-07-2023	N/A	14-07-2023	18-07-2023	20-07-2023	20-07-2023	21-07-2023	24-07-2023	24-07-2023	27-07-2023	08-08-2023	08-08-2023	Government of the Philippines (current year's budget)	57,870.00	57,870.00	0.00	43,860.00	43,860.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Repair of School vehicle-Nissan Urvan SKN 591	GSMU	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-08-2023	17-08-2023	18-08-2023	18-08-2023	18-08-2023	Government of the Philippines (current year's budget)	37,201.00	37,201.00	0.00	37,201.00	37,201.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Purchase of Various toys and equipment for child minding center	GAD	No	NP-53.9 - Small Value Procurement	N/A	01-08-2023	N/A	15-08-2023	17-08-2023	18-08-2023	18-08-2023	22 Aug 23	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)
3.10E-14	Tarpauline Printing for Bawan Ng Wika	FI/CID	No	NP-53.9 - Small Value Procurement	N/A	11-07-2023	N/A	17-07-2023	18-07-2023	20-07-2023	20-07-2023	21-07-2023	24-07-2023	25-07-2023	26-07-2023	23-08-2023	24-08-2023	Government of the Philippines (current year's budget)	1,200.00	1,200.00	0.00	864.00	864.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Tarpaulin Printing Services for GB-G12 Recognition Rites 2023	CID	No	NP-53.9 - Small Value Procurement	N/A	21-07-2023	N/A	25-07-2023	31-07-2023	02-08-2023	02-08-2023	03-08-2023	03-08-2023	07-08-2023	07-08-2023	19-08-2023	24-08-2023	Government of the Philippines (current year's budget)	10,890.00	10,890.00	0.00	10,890.00	10,890.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Meals for guest speaker during the Fire and earthquake Drill	HSU	No	NP-53.9 - Small Value Procurement	N/A	22-08-2023	N/A	29-08-2023	29-08-2023	29-08-2023	29-08-2023	29-08-2023	29-08-2023	29-08-2023	29-08-2023	29-08-2023	29-08-2023	Government of the Philippines (current year's budget)	3,750.00	3,750.00	0.00	3,750.00	3,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Venue Rental for Sci-Math Battle 2023	CID	No	NP-53.9 - Small Value Procurement	N/A	26-07-2023	N/A	22-08-2023	25-08-2023	28-08-2023	28-08-2023	29-08-2023	30-08-2023	31-08-2023	31-08-2023	31-08-2023	31-08-2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Internet subscription	IT	No	Competitive Bidding	15-05-2023	22-05-2023	29-05-2023	13-06-2023	13-06-2023	14-06-2023	14-06-2023	06-07-2023	10-07-2023	24-07-2023	27-07-2023	On going	NA	Government of the Philippines (current year's budget)	1,408,000.00	1,408,000.00	0.00	1,387,464.00	1,387,464.00	0.00	Argao LGU Engineering Office, PICE, PSHS-Civic Employees Association, CDA VII	22-05-2023	22-05-2023	22-05-2023	22-05-2023	22-05-2023	N/A	Awarded with issued Notice of Award	
3.10E-14	Purchase of wooden double deck and various cabinet for Girls Residence Hall	GRHU	No	NP-53.9 - Small Value Procurement	N/A	10-07-2023	N/A	20-07-2023	10-08-2023	14-08-2023	14-08-2023	15-08-2023	15-08-2023	18-08-2023	22-08-2023	26 Sept 23	26 Sept 23	Government of the Philippines (current year's budget)	889,276.00	889,276.00	0.00	593,561.25	593,561.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Packed Lunch for In-service-training	Budget	No	NP-53.9 - Small Value Procurement	N/A	19-07-2023	N/A	24-07-2023	25-07-2023	22-08-2023	22-08-2023	23-08-2023	24-08-2023	24-08-2023	24-08-2023	18-08-2023	18-08-2023	Government of the Philippines (current year's budget)	70,560.00	70,560.00	0.00	70,560.00	70,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Meals and Snacks Batch Camp Oct. 6, 2023	GSA	No	NP-53.9 - Small Value Procurement	N/A	5 Sept 23	N/A	8 Sept 23	19 Sept 23	26 Sept 23	26 Sept 23	27 Sept 23	27 Sept 23	03-10-2023	03-10-2023	06-10-2023	14-10-2023	Government of the Philippines (current year's budget)	3,750.00	3,750.00	0.00	21,080.00	21,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Meals and Snacks Batch Camp Oct. 13, 2023	GSA	No	NP-53.9 - Small Value Procurement	N/A	5 Sept 23	N/A	8 Sept 23	19 Sept 23	26 Sept 23	26 Sept 23	27 Sept 23	27 Sept 23	03-10-2023	03-10-2023	13-10-2023	13-10-2023	Government of the Philippines (current year's budget)	3,750.00	3,750.00	0.00	3,750.00	3,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Meals and Snacks Batch Camp Oct. 14, 2023	GSA	No	NP-53.9 - Small Value Procurement	N/A	5 Sept 23	N/A	8 Sept 23	19 Sept 23	26 Sept 23	26 Sept 23	27 Sept 23	27 Sept 23	03-10-2023	03-10-2023	14-10-2023	14-10-2023	Government of the Philippines (current year's budget)	3,750.00	3,750.00	0.00	3,750.00	3,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Meals and Snacks Batch Camp Oct. 7, 2023	GSA	No	NP-53.9 - Small Value Procurement	N/A	5 Sept 23	N/A	8 Sept 23	19 Sept 23	26 Sept 23	26 Sept 23	27 Sept 23	27 Sept 23	03-10-2023	03-10-2023	07-10-2023	07-10-2023	Government of the Philippines (current year's budget)	3,750.00	3,750.00	0.00	3,750.00	3,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Mental Health Awareness Month	GSA	No	NP-53.9 - Small Value Procurement	N/A	5 Sept 23	N/A	8 Sept 23	19 Sept 23	26 Sept 23	26 Sept 23	27 Sept 23	27 Sept 23	03-10-2023	03-10-2023	30-10-2023	30-10-2023	Government of the Philippines (current year's budget)	6,250.00	6,250.00	0.00	6,250.00	6,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Purchase of PM snacks for FAD and OMS Orientation	CID	No	NP-53.9 - Small Value Procurement	N/A	11 Sept 23	N/A	15 Sept 23	19 Sept 23	21 Sept 23	21 Sept 23	27 Sept 23	27 Sept 23	04-10-2023	04-10-2023	04-10-2023	04-10-2023	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Satellite based broadband internet service with self orienting antenna	ISA	No	NP-53.9 - Small Value Procurement	N/A	01-08-2023	N/A	1 Sept 23	19 Sept 23	21 Sept 23	21 Sept 23	27 Sept 23	03-10-2023	04-10-2023	04-10-2023	10-10-2023	10-10-2023	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	99,000.00	99,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Meal for PAMANA Program October 25, 2023	Chem/CID	No	NP-53.9 - Small Value Procurement	N/A	20 Sept 23	N/A	26 Sept 23	01-10-2023	02-10-2023	02-10-2023	03-10-2023	03-10-2023	10-10-2023	10-10-2023	25-10-2023	25-10-2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	5,875.00	5,875.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	PMS of School Vehicle-suzuki Eriga	GSMU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-10-2023	20-10-2023	20-10-2023	C/O end user	C/O end user	Government of the Philippines (current year's budget)	8,966.54	8,966.54	0.00	8,966.54	8,966.54	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Meals and snacks for Founding Anniversary	FAD	No	NP-53.9 - Small Value Procurement	N/A	21 Sept 23	N/A	27 Sept 23	02-10-2023	02-10-2023	02-10-2023	03-10-2023	03-10-2023	03-10-2023	03-10-2023	05-10-2023	05-10-2023	Government of the Philippines (current year's budget)	57,000.00	57,000.00	0.00	57,000.00	57,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Wellness Kit	GSU	No	NP-53.9 - Small Value Procurement	N/A	11 Sept 23	N/A	15 Sept 23	01-10-2023	02-10-2023	02-10-2023	04-10-2023	04-10-2023	09-10-2023	09-10-2023	20-10-2023	23-10-2023	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	24,750.00	24,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Logbook	Supply Office	No	NP-53.9 - Small Value Procurement	N/A	26-07-2023	N/A	04-08-2023	10-08-2023	14-08-2023	14-08-2023	15-08-2023	15-08-2023	17-08-2023	17-08-2023	20-10-2023	23-10-2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	7,074.00	7,074.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Purchase of wooden double deck and various cabinet for Girls Residence Hall	GRHU	No	NP-53.9 - Small Value Procurement	N/A	10-07-2023	N/A	20-07-2023	10-08-2023	14-08-2023	14-08-2023	15-08-2023	15-08-2023	18-08-2023	22-08-2023	26 Sept 23	26 Sept 23	Government of the Philippines (current year's budget)	889,276.00	889,276.00	0.00	593,561.25	593,561.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Stripper pad & Base for Risograph	Supply Officer	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 sept 23	28 Sept 23	28 Sept 23	23-10-2023	24-10-2023	Government of the Philippines (current year's budget)	1,587.00	1,587.00	0.00	1,587.00	1,587.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Group Accident Insurance	Clinic	No	NP-53.9 - Small Value Procurement	N/A	11-08-2023	N/A	22-08-2023	01-10-2023	02-10-2023	02-10-2023	03-10-2023	03-10-2023	10-10-2023	10-10-2023	10-10-2023	10-10-2023	Government of the Philippines (current year's budget)	283,000.00	283,000.00	0.00	198,100.00	198,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Meals for Grade 9 Batch Camp	GSU	No	NP-53.9 - Small Value Procurement	N/A	02-10-2023	N/A	10-10-2023	18-10-2023	19-10-2023	19-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023	11-11-2023	11-11-2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	7,440.00	7,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Food Processing Materials and Equipment	Bio/CID	No	NP-53.9 - Small Value Procurement	N/A	31-08-2023	N/A	8 Sept 23	01-10-2023	02-10-2023	02-10-2023	03-10-2023	03-10-2023	10-10-2023	10-10-2023	07-11-2023	07-11-2023	Government of the Philippines (current year's budget)	84,960.00	84,960.00	0.00	39,155.00	39,155.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	5 PCS ARTA ID	HRMO	No	NP-53.9 - Small Value Procurement	N/A	7 Sept 23	N/A	13 Sept 23	01-10-2023	03-10-2023	03-10-2023	03-10-2023	04-10-2023	12-10-2023	12-10-2023	07-11-2023	08-11-2023	Government of the Philippines (current year's budget)	1,100.00	1,100.00	0.00	1,100.00	1,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E-14	Calibration and preventive maintenance of scientific equipment	SRS/CID	No	NP-53.9 - Small Value Procurement	N/A	28 Sept 23	N/A	10-10-2023	11-10-2023	17-10-2023	17-10-2023	20-10-2023	23-10-2023	14-11-2023	14-11-2023	15-11-2023	16-11-2023	Government of the Philippines (current year's budget)	149,500.00	149,500.00	0.00	78,100.00	78,100.00	0.00	N/A	N/A	N/A	N/A</					

3.10E+14	Meals and snacks for BAC	BAC	No	NP-53.9 - Small Value Procurement	N/A	23-10-2023	N/A	06-11-2023	10-11-2023	10-11-2023	10-11-2023	13-11-2023	14-11-2023	20-11-2023	20-11-2023	07-12-2023	07-12-2023	Government of the Philippines (current year's budget)	24,400.00	24,400.00	0.00	24,286.00	24,286.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E+14	Professional Fee for Psychologist	GSU	No	NP-53.9 - Small Value Procurement	N/A	18-08-2023	N/A	16-10-2023	16-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)
3.10E+14	Van Rental	SAO	No	NP-53.9 - Small Value Procurement	N/A	26-10-2023	N/A	08-11-2023	10-11-2023	10-11-2023	10-11-2023	13-11-2023	14-11-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
3.10E+14	Pm sancks for 2023 QMS Management Review	QMS	No	NP-53.9 - Small Value Procurement	N/A	23-10-2023	N/A	06-11-2023	10-11-2023	10-11-2023	10-11-2023	13-11-2023	14-11-2023	16-11-2023	16-11-2023	20-11-2023	20-11-2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E+14	Supply of Labor for the PMS services of ZHP submersible pump	GSMU	No	NP-53.9 - Small Value Procurement	N/A	28-07-2023	N/A	02-08-2023	03-08-2023	07-08-2023	07-08-2023	08-08-2023	09-08-2023	10-08-2023	11-08-2023	18-08-2023	18-08-2023	Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E+14	Kawa design fiber stonecast pots	Supply Officer	No	NP-53.9 - Small Value Procurement	N/A	29-08-2023	N/A	5 Sept 23	19 Sept 23	21 Sept 23	21 Sept 23	27 Sept 23	03-10-2023	04-10-2023	04-10-2023	12-10-2023	12-10-2023	Government of the Philippines (current year's budget)	5,700.00	5,700.00	0.00	5,340.00	5,340.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E+14	Ink for Digital Duplicator CP 6123	Supply Officer	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 sept 23	15 Sept 23	15 Sept 23	18-10-2023	18-10-2023	Government of the Philippines (current year's budget)	3,240.72	3,240.72	0.00	3,240.72	3,240.72	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E+14	Tarpaulin Printing for Child Minding Area	GAD	No	NP-53.9 - Small Value Procurement	N/A	03-08-2023	N/A	11-08-2023	11-08-2023	15-08-2023	15-08-2023	16-08-2023	16-08-2023	24-08-2023	24-08-2023	21-11-2023	22-11-2023	Government of the Philippines (current year's budget)	760.00	760.00	0.00	630.00	630.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E+14	Purchase of LPG tank with content	SRS/CID	No	NP-53.9 - Small Value Procurement	N/A	06-11-2023	N/A	09-11-2023	10-11-2023	10-11-2023	10-11-2023	13-11-2023	14-11-2023	20-11-2023	20-11-2023	22-11-2023	22-11-2023	Government of the Philippines (current year's budget)	16,000.00	16,000.00	0.00	13,800.00	13,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E+14	Molecular Model Set	Chem-CID	No	NP-53.9 - Small Value Procurement	N/A	8 Sept 23	N/A	14 Sept 23	19 Sept 23	21 Sept 23	21 Sept 23	27 Sept 23	27 Sept 23	08-11-2023	08-11-2023	24-11-2023	28-11-2023	Government of the Philippines (current year's budget)	75,000.00	75,000.00	0.00	22,500.00	22,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E+14	Electrical and Plumbing Materials for Vermiculture Demo Farm	Biology Unit	No	NP-53.9 - Small Value Procurement	N/A	23-10-2023	N/A	09-11-2023	22-11-2023	22-11-2023	22-11-2023	23-11-2023	23-11-2023	30-11-2023	01-12-2023	01-12-2023	04-12-2023	Government of the Philippines (current year's budget)	169,538.00	169,538.00	0.00	120,610.00	120,610.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E+14	Meals for Parents/guardian-child interaction and Gender sensitivity awareness training	GSU	No	NP-53.9 - Small Value Procurement	N/A	11-10-2023	N/A	18-10-2023	18-10-2023	18-10-2023	18-10-2023	24-10-2023	24-10-2023	10-11-2023	10-11-2023	22-11-2023	02-12-2023	Government of the Philippines (current year's budget)	6,250.00	6,250.00	0.00	2,480.00	2,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E+14	PM Snacks	SAO	No	NP-53.9 - Small Value Procurement	N/A	06-11-2023	N/A	14-11-2023	21-11-2023	21-11-2023	21-11-2023	22-11-2023	22-11-2023	23-11-2023	23-11-2023	01-12-2023	01-12-2023	Government of the Philippines (current year's budget)	21,000.00	21,000.00	0.00	38,250.00	20,790.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E+14	Meals and snacks for PSHS-system wide technology pitching	SAO	No	NP-53.9 - Small Value Procurement	N/A	06-11-2023	N/A	14-11-2023	21-11-2023	21-11-2023	21-11-2023	22-11-2023	22-11-2023	23-11-2023	23-11-2023	01-12-2023	01-12-2023	Government of the Philippines (current year's budget)	38,250.00	38,250.00	0.00	38,250.00	38,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E+14	LFD wall rental	physics	No	NP-53.9 - Small Value Procurement	N/A	14-11-2023	N/A	20-11-2023	21-11-2023	21-11-2023	21-11-2023	22-11-2023	22-11-2023	23-11-2023	23-11-2023	01-12-2023	01-12-2023	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E+14	Zoom Subscription	IT	No	NP-53.9 - Small Value Procurement	N/A	25-10-2023	N/A	06-11-2023	10-11-2023	10-11-2023	10-11-2023	13-11-2023	14-11-2023	20-11-2023	20-11-2023	Subscription	N/A	Government of the Philippines (current year's budget)	76,815.00	76,815.00	0.00	57,000.00	57,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
3.10E+14	Purchase of Morning Snacks for MUNDOK awarding	Social Science Unit	No	NP-53.9 - Small Value Procurement	N/A	06-11-2023	N/A	13-11-2023	22-11-2023	22-11-2023	22-11-2023	23-11-2023	23-11-2023	30-11-2023	30-11-2023	01-12-2023	01-12-2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E+14	Contra Board with print	TLO/Maker space	No	NP-53.9 - Small Value Procurement	N/A	15-11-2023	N/A	16-11-2023	21-11-2023	21-11-2023	21-11-2023	22-11-2023	23-11-2023	24-11-2023	24-11-2023	27-12-2023	27-12-2023	Government of the Philippines (current year's budget)	16,500.00	16,500.00	0.00	13,200.00	13,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E+14	Meals for GAD Capacity Building Seminar	HRMO	No	NP-53.9 - Small Value Procurement	N/A	06-11-2023	N/A	13-11-2023	22-11-2023	22-11-2023	22-11-2023	23-11-2023	23-11-2023	24-11-2023	24-11-2023	29-11-2023	29-11-2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	7,440.00	7,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E+14	Tarpaulin Printing for Balik Alumni 2023	Registrar	No	NP-53.9 - Small Value Procurement	N/A	15-11-2023	N/A	21-11-2023	21-11-2023	23-11-2023	23-11-2023	24-11-2023	28-11-2023	04-12-2023	04-12-2023	07-12-2023	07-12-2023	Government of the Philippines (current year's budget)	972.00	972.00	0.00	972.00	972.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E+14	Sintra board with full digitally printed vinyl sticker	HRMO	No	NP-53.9 - Small Value Procurement	N/A	24-11-2023	N/A	28-11-2023	28-11-2023	29-11-2023	29-11-2023	29-11-2023	30-11-2023	04-12-2023	04-12-2023	07-12-2023	07-12-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	9,600.00	9,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E+14	Turnlin Subscription	ICT	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-11-2023	28-11-2023	04-12-2023	04-12-2023	13-12-2023	13-12-2023	Government of the Philippines (current year's budget)	173,000.00	173,000.00	0.00	173,000.00	173,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E+14	Meals and Snacks for VAW-C 2023	HRMO	No	NP-53.9 - Small Value Procurement	N/A	8 Nov 23	N/A	13-11-2023	22-11-2023	22-11-2023	22-11-2023	23-11-2023	23-11-2023	24-11-2023	24-11-2023	12-12-2023	12-12-2023	Government of the Philippines (current year's budget)	19,240.00	19,240.00	0.00	19,240.00	19,240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E+14	Meals and Snacks for External Audit (ISO)	QMS	No	NP-53.9 - Small Value Procurement	N/A	06-11-2023	N/A	13-11-2023	21-11-2023	23-11-2023	23-11-2023	24-11-2023	28-11-2023	04-12-2023	04-12-2023	09-12-2023	09-12-2023	Government of the Philippines (current year's budget)	39,750.00	39,750.00	0.00	39,050.00	39,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E+14	Purchase of Electrical materials	Physics	No	NP-53.9 - Small Value Procurement	N/A	13-11-2023	N/A	21-11-2023	21-11-2023	23-11-2023	23-11-2023	24-11-2023	28-11-2023	04-12-2023	04-12-2023	13-12-2023	13-12-2023	Government of the Philippines (current year's budget)	34,845.00	34,845.00	0.00	34,095.00	34,095.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E+14	PMS Schedule for Suzaki Eriga	GSMU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-12-2023	15-12-2023	15-12-2023	15-12-2023	15-12-2023	Government of the Philippines (current year's budget)	10,393.52	10,393.52	0.00	10,393.52	10,393.52	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E+14	Meals and Snacks for writeshop for annual report 2023	MPC	No	NP-53.9 - Small Value Procurement	N/A	10-11-2023	NA	21-11-2023	22-11-2023	28-11-2023	28-11-2023	29-11-2023	29-11-2023	04-12-2023	04-12-2023	13-12-2023	13-12-2023	Government of the Philippines (current year's budget)	17,600.00	17,600.00	0.00	17,360.00	17,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E+14	Plaque for praise awarding	HRMO	No	NP-53.9 - Small Value Procurement	N/A	22-11-2023	N/A	23-11-2023	24-11-2023	28-11-2023	28-11-2023	29-11-2023	30-11-2023	05-12-2023	05-12-2023	15-12-2023	15-12-2023	Government of the Philippines (current year's budget)	37,500.00	37,500.00	0.00	18,050.00	18,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E+14	Packed Lunch for Parent/Guardian-child interaction activity	GSU	No	NP-53.9 - Small Value Procurement	N/A	16-10-2023	N/A	18-10-2023	18-10-2023	19-10-2023	19-10-2023	06-11-2023	06-11-2023	10-11-2023	10-11-2023	15-12-2023	15-12-2023	Government of the Philippines (current year's budget)	3,750.00	3,750.00	0.00	3,720.00	3,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E+14	Packed meals for balik alumni 2023	Registrar	No	NP-53.9 - Small Value Procurement	N/A	15-11-2023	N/A	21-11-2023	21-11-2023	23-11-2023	23-11-2023	24-11-2023	28-11-2023	04-12-2023	04-12-2023	16-12-2023	16-12-2023	Government of the Philippines (current year's budget)	23,250.00	23,250.00	0.00	23,560.00	23,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3.10E+14	Meals and snacks for PRAISE award and year end activity	HRMO	No	NP-53.9 - Small Value Procurement	N/A	22-11-2023	N/A	28-11-2023	29-11-2023	06-12-2023	06-12-2023	12-12-2023	13-12-2023	15-12-2023	15-12-2023	19-12-2023	19-12-2023	Government of the Philippines (current year's budget)	73,200.00	73,200.00	0.00	72,712.00	72,712.00	0.00	N/A	N/A							

3.10E+14	Purchase of Library References	Library	No	NP-53.9 - Small Value Procurement	N/A	31-03-2023	N/A	14-04-2023	05-05-2023	08-05-2023	08-05-2023	08-05-2023	09-05-2023	12-05-2023	13-05-2023			Government of the Philippines (current year's budget)	298,466.50	298,466.50	0.00	276,908.00	276,908.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award					
3.10E+14	CViC 6-Years Milestone presentation and campus virtual tour/promotional video production	MCP	No	NP-53.9 - Small Value Procurement	N/A	28-07-2023	N/A	07-08-2023	17-08-2023	22-08-2023	22-08-2023	24-08-2023	24-08-2023	30-08-2023	30-08-2023			Government of the Philippines (current year's budget)	200,000.00	200,000.00	0.00	177,500.00	177,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award					
3.10E+14	PMS Air conditioning Unit	GSMU	No	NP-53.9 - Small Value Procurement	N/A	18-08-2023	N/A	1 Sept 23	19 Sept 23	21 Sept 23	21 Sept 23	27 Sept 23	03-10-2023	04-10-2023	04-10-2023			Government of the Philippines (current year's budget)	78,400.00	78,400.00	0.00	75,650.00	75,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award					
3.10E+14	Science Lab Apparatus	Chem Lab, Bio Lab and Physics Lab	No	NP-53.9 - Small Value Procurement	N/A	28-07-2023	N/A	08-08-2023	25-08-2023	20 Sept 23	20 Sept 23	12-10-2023	17-10-2023	24-10-2023	24-10-2023	28-11-2023	29-11-2023	Government of the Philippines (current year's budget)	838,449.00	838,449.00	0.00	4,300.00	309,830.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award					
3.10E+14	Supply, Installation and Delivery of Submersible Pump	GSMU	No	NP-53.9 - Small Value Procurement	N/A	01-12-2023	N/A	06-12-2023	06-12-2023	11-12-2023	11-12-2023	12-12-2023	13-12-2023	21-12-2023	21-12-2023			Government of the Philippines (current year's budget)	132,000.00	132,000.00	0.00	131,614.00	131,614.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award					
3.10E+14	Art Painting Materials	ALA/CID	No	NP-53.9 - Small Value Procurement	N/A	07-12-2023	N/A	14-12-2023	14-12-2023	17-12-2023	17-12-2023	18-12-2023	19-12-2023	21-12-2023	21-12-2023			Government of the Philippines (current year's budget)	8,900.00	8,900.00	0.00	5,315.00	5,315.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award					
3.10E+14	Supply, delivery and installation of 2.5HP inverter split type air conditioner and pull-out of 1.5 inverter split type aircon	GSMU	No	NP-53.9 - Small Value Procurement	N/A	06-12-2023	N/A	13-12-2023	15-12-2023	18-12-2023	18-12-2023	20-12-2023	20-12-2023					Government of the Philippines (current year's budget)	66,000.00	66,000.00	0.00	60,000.00	60,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award					
3.10E+14	Maintenance for CNC router-XYZ Z7	Physics	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 ec 23	21 ec 23					Government of the Philippines (current year's budget)	32,000.00	32,000.00	0.00	32,000.00	32,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award					
Total Allotted Budget of Procurement Activities																			102,447,809.64	35,352,809.64	67,095,000.00																
Total Contract Price of Procurement Activities Conducted																						97,651,691.86	64,658,149.51	31,281,712.20													
Total Savings (Total Allotted Budget - Total Contract Price)																			4,796,117.78																		

ONGOING PROCUREMENT ACTIVITIES																																					
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Total Allotted Budget of On-going Procurement Activities																			0.00	0.00	0.00	0.00	0.00	0.00													


Prepared by:


JERL M. OYANGOREN
 BAC Secretariat/Procurement Officer

Recommended for Approval by:


RUBY CRES J. GAYDA
 BAC Chairperson

APPROVED:


RACHEL LUZ-V. RICA, PH.D.
 Head of the Procuring Entity