Code Procurement	PMO/	Is this an Early	Mode of	1					Act	ual Procurement	Activity						Source of	1	ABC (PhP)		Cor	ntract Cost (PhP)	List of Invited	1		Date of Rec	eipt of Invitation		Remarks
(PAP) Project	End-User	Procurement	Procurement		Ads/Post of IB	Pre-bid Conf	f Eligibility Check	Sub/Open of			Date of BAC	Notice of Award	Contract Signing		Delivery/	Inspection &	Funds	Total	MOOE	со	Total	MOOE CO	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of	Bid Evaluation	Post Qual	Delivery/ (Explaining changes from
		Activity?		Conference				Bids			Resolution Recommending			Proceed	Completion	Acceptance										Bids			Completion/ the APP) Acceptance
											Award																		(If applicable)
OMPLETED PROCUREMENT ACT	IVITIES																												
2-06-441-04 Various Office Supplies	ASSCAT External Studies Center	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 4, 2021	July 6, 2021	July 16, 2021	August 6, 2021	August 6, 2021	Income	26,655.00	26,655.00		26,082.60	26,082.60	N/A	N/A	N/A	N/A	N/A	N/A	August 6, 2021
2-06-441-04 Vernier Caliper	Extension Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 4, 2021	July 9, 2021	July 19, 2021	July 27, 2021	July27,2021	Income	10,000.00	10,000.00		9,900.00	9,900.00	N/A	N/A	N/A	N/A	N/A	N/A	July 27, 2021
2-06-441-04 Various Animal Feeds 2-07-550-04 Oil, Fuel and Lubricant	Extension Services Oil Palm Project	NO NO	Shopping Direct Contracting	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	July 4, 2021 July 5, 2021	July 8, 2021 July 8, 2021	July 18, 2021 July 18, 2021	July 13, 2021 July 5, 2021	July 13, 2021 July 5, 2021	Income	21,950.00 11,446.40	21,950.00 11,446.40		21,850.00 11,446.40	21,850.00 11,446.40	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	July 13, 2021 July 5, 2021
2-06-441-04 Oil, Fuel and Lubricant	ASSCAT External Studies Center	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 5, 2021	July 8, 2021	July 18, 2021	July 5, 2021	July 5, 2021	Income	13,151.88	13,151.88		13,151.88	13,151.88	N/A	N/A	N/A	N/A	N/A	N/A	July 5, 2021
2-06-441-04 Oil, Fuel and Lubricant	Extension Services	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 5, 2021	July 8, 2021	July 18, 2021	July 5, 2021	July 5, 2021	Income	2,484.16	2,484.16		2,484.16	2,484.16	N/A	N/A	N/A	N/A	N/A	N/A	July 5, 2021
1-01-101-01 Oil, Fuel and Lubricant 2-07-550-04 Load Card	Administration DOST PCAARRD	NO	Direct Contracting Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	July5, 2021 July5, 2021	July 8, 2021 July 7, 2021	July 18, 2021 July 17, 2021	July 5, 2021 July 14, 2021	July 5, 2021 July 14, 2021	GoP Others	29,083.40	29,083.40		29,083.40	29,083.40 11,760.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	July 5, 2021 July 14, 2021
Supply and Installation of Crop	Funded Project	110	NP-53.9 - Small												00919,2021		01010				11,100.00								July 14, 2021
2-06-441-04 Protection Laboratory Equipment and Facilities	College of Agriculture	NO	Value Procurement	N/A	May 27, 2021	N/A	N/A	N/A	N/A	N/A	N/A	July 5, 2021	July 13, 2021	July 23, 2021	December 3, 2021	December 3, 2021	Income	597,551.00	597,551.00		597,551.00	597,551.00	N/A	N/A	N/A	N/A	N/A	N/A	December 3, 2021
2-06-441-04 Supply and Delivery of Various Electrical Supplies	ASSCAT External Studies Center	NO	NP-53.9 - Small Value Procurement	N/A	June 25, 2021	N/A	N/A	N/A	N/A	N/A	N/A	July 9, 2021	July 9, 2021	July 19, 2021	July 13, 2021	July 13, 2021	Income	192,960.00	192,960.00		192,960.00	192,960.00	N/A	N/A	N/A	N/A	N/A	N/A	July 13, 2021
2-06-441-04 Ruler/Air Freshener	Various Offices	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 9, 2021	July 9, 2021	Income	546.92	546.92		546.92	546.92	N/A	N/A	N/A	N/A	N/A	N/A	July 9, 2021
2-06-441-04 Supply and Delivery of Various	Various Offices	NO	NP-53.9 - Small	N/A	July 1, 2021	N/A	N/A	N/A	N/A	N/A	N/A	July 12, 2021	July 14, 2021	July 24, 2021	August 6. 2021	August 6. 2021	Income	159,248.10	159,248.10		151,808.00	151,808.00	N/A	N/A	N/A	N/A	N/A	N/A	August 6. 2021
Office Supplies 2-06-441-04 Various Office Supplies	Various Offices	NO	Value Procurement Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 12, 2021	July 14, 2021	July 24, 2021	August 6. 2021	August 6. 2021		43,660.00	43,660.00		43,605.98	43,605.98	N/A	N/A	N/A	N/A	N/A	N/A	August 6. 2021
2-06-441-04 Medical Supplies 1-01-101-01 Various Cleaning Supplies	Various Offices Various Offices	NO NO	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	July 12, 2021 July 12, 2021	July 14, 2021 July 14, 2021	July 24, 2021 July 24, 2021	August 6. 2021 August 9, 2021	August 6. 2021 August 9, 2021	Income GoP	25,000.00 25,015.00			24,997.00 24,967.48	24,997.00 24,967.48	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	August 6. 2021 August 9, 2021
2-06-441-04 Medical Supplies	ASSCAT External Studies Center	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 12, 2021	July 14, 2021	July 24, 2021	August 6, 2021	August 6, 2021	Income	6,875.00	6,875.00		6,520.00	6,520.00	N/A	N/A	N/A	N/A	N/A	N/A	August 6, 2021
2-06-441-04 Acrylic Shield	Registrar's Office	NO	Shopping	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 12, 2021 July 12, 2021	July 13, 2021 July 13, 2021	July 23, 2021 July 23, 2021	August 10, 2021	August 10, 2021 July 14, 2021	Income	10,000.00	10,000.00		8,775.00	8,775.00	N/A	N/A	N/A	N/A	N/A	N/A	August 10, 2021
2-06-441-04 Load Card 1-01-101-01 Procurement of Catering Services	Accounting Office Quality Assurance	NO	Shopping NP-53.9 - Small	N/A N/A	N/A July 2, 2021	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	July 12, 2021	July 13, 2021 July 13, 2021	July 23, 2021	July 14, 2021 July 28, 2021	July 14, 2021 July 28, 2021	Others GoP	17,500.00	17,500.00 91,200.00		16,800.00 91,200.00	16,800.00 91,200.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	July 14, 2021 July 28, 2021
(Meals and Snacks) 1-01-101-01 Meals and Snacks	Management Quality Assurance	NO	Value Procurement Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 12, 2021	July 13, 2021	July 23, 2021	July 28, 2021	July 28, 2021	GoP	3,600.00	3,600.00		3,600.00	3,600.00	N/A	N/A	N/A	N/A	N/A	N/A	July 28, 2021
2-06-441-04 Office Supplies	Management Various Offices	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	July 12, 2021	July 14, 2021	July 24, 2021	July 28, 2021 August 6, 2021	August 6, 2021	Income	17,050.00	17,050.00		16,502.00	16,502.00	NA	N/A	N/A	N/A	N/A N/A	N/A	July 28, 2021 August 6, 2021
2-06-441-04 Supply and Delivery of Various	Various Offices	NO	NP-53.9 - Small Value Procurement	N/A	July 1, 2021	N/A	N/A	N/A	N/A	N/A	N/A	July 12, 2021	July 14, 2021	July 24, 2021	July 26, 2021	July 26, 2021	Income	52,170.00	52,170.00		51,587.00	51,587.00	N/A	N/A	N/A	N/A	N/A	N/A	July 26, 2021
Cleaning Supplies and Materials 2-06-441-04 Load Card	Various Offices	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 12, 2021	July 13, 2021	July 23, 2021	July 14, 2021	July 14, 2021		29,904.00			29,904.00	29,904.00	N/A	N/A	N/A	N/A	N/A	N/A	July 14, 2021
2-06-441-04 Office Supplies 2-06-441-04 Alcohol	Various Offices Various Offices	NO NO	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	July 12, 2021 July 12, 2021	July 14, 2021 July 14, 2021	July 24, 2021 July 24, 2021	August 6, 2021 August 6, 2021	August 6, 2021 August 6, 2021	Income	27,400.00 4,250.00	27,400.00 4,250.00		24,691.00 3,950.00	24,691.00 3,950.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	August 6, 2021 August 6, 2021
2-06-441-04 Meals and Snacks	Office of the College Board Secretary	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 12, 2021	July 13, 2021	July 23, 2021	July 28, 2021	July 28, 2021	Income	4,950.00	4,950.00		4,950.00	4,950.00	N/A	N/A	N/A	N/A	N/A	N/A	July 28, 2021
2-06-441-04 Food Packs	Research Inovation, Development and	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 13, 2021	July 15, 2021	July 25, 2021	September 9, 2021	September 9, 2021	Others	9.000.00	9.000.00		9,000,00	9,000,00	NA	N/A	N/A	N/A	N/A	N/A	September 9, 2021
	Extension Affairs	140	Shopping	100		196	190	196	110	NA.	190				September 9, 2021		Others	3,000.00	3,000.00		3,000.00	3,000.00	NO.	N/A	100	180	NO.	in A	September 9, 2021
2-06-441-04 Meals and Snacks	Office of the College Board Secretary	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 13, 2021	July 14, 2021	July 24, 2021	July 28, 2021	July 28, 2021	Income	5,850.00	5,850.00		5,850.00	5,850.00	N/A	N/A	N/A	N/A	N/A	N/A	July 28, 2021
2-06-441-04 Snacks	DOST PCAARRD Funded Project	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 13, 2021	July 14, 2021	July 24, 2021	July 19, 2021	July 19, 2021	Others	2,250.00	2,250.00		2,250.00	2,250.00	N/A	N/A	N/A	N/A	N/A	N/A	July 19, 2021
2-06-441-04 Tarpaulin Printing 2-06-441-04 Supply and Delivery of Wall Clock	Registrar's Office Office of the College	NO	Shopping NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 15, 2021	July 19, 2021	July 29, 2021	August 9, 2021	August 9, 2021	Income	1,750.00	1,750.00		1,750.00	1,750.00	N/A	N/A	N/A	N/A	N/A	N/A	August 9, 2021
2-06-441-04 Supply and Derivery of Wall Clock and Picture Frame 2-06-441-04 Tarpaulin Printing/Notebook	President Extension Services	NO	Value Procurement Shopping	N/A N/A	June 25, 2021	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	July 15, 2021 July 15, 2021	July 16, 2021 July 19, 2021	July 26, 2021 July 29, 2021	July 30, 2021 August 23, 2021	July 30, 2021 August 23, 2021	Income	51,500.00 1,200.00	51,500.00 1,200.00		50,900.00 1.120.00	50,900.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	July 30, 2021 August 23, 2021
2-06-441-04 Tarpaulin Printing/Notebook	Extension Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 15, 2021	July 19, 2021	July 29, 2021	August 23, 2021	August 23, 2021	Income	1,200.00	1,200.00		1,120.00	1,120.00	N/A	N/A	N/A	N/A	N/A	N/A	August 23, 2021
2-06-441-04 Ballpen/Notebook/Bondpaper 2-06-441-04 Procurement of Post-Harvest	Extension Services Moringa Project	NO	Shopping NP-53.9 - Small	N/A N/A	N/A March 23, 2021	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	July 15, 2021 July 15, 2021	July 19, 2021 July 16, 2021	July 29, 2021 July 26, 2021	August 16, 2021 September 14, 2021	August 16, 2021 September 14, 2021		1,010.00 64,550.00	1,010.00		1,010.00 64,000.00	1,010.00 64,000.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	August 16, 2021 September 14, 2021
Facilities	College of Engineering	NO	Value Procurement	INA	March 23, 2021	INA	INA	IVA	INA	INFA	INA	3dly 15, 2021	July 10, 2021	30/y20, 2021	September 14, 2021	September 14, 2021	Others	64,330.00	64,530.00		64,000.00	64,000.00	N/A	N/A	N/A	N/A	N/A	N/A	September 14, 2021
2-06-441-04 Supply and Installation of One (1) Unit Airconditioning Unit	and Information Sciences	NO	NP-53.9 - Small Value Procurement	N/A	July 8, 2021	N/A	N/A	N/A	N/A	N/A	N/A	July 15, 2021	July 16, 2021	July 26, 2021	July 29, 2021	July 29, 2021	Income	74,000.00	74,000.00		60,990.00	60,990.00	N/A	N/A	N/A	N/A	N/A	N/A	July 29, 2021
1-01-101-01 Supply and Delivery of Post Lamp	Planning Office	NO	NP-53.9 - Small Value Procurement	N/A	July 9, 2021	N/A	N/A	N/A	N/A	N/A	N/A	July 15, 2021	July 16, 2021	July 26, 2021	September 14, 2021	September 14, 2021	GoP	238,225.00	238,225.00		227,500.00	227,500.00	N/A	N/A	N/A	N/A	N/A	N/A	September 14, 2021
2-06-441-04 Binding Machine	Student Publication	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 16, 2021	July 22, 2021	August 1, 2021	August 10, 2021	August 10, 2021	Income	12,000.00	12,000.00		11,800.00	11,800.00	N/A	N/A	N/A	N/A	N/A	N/A	August 10, 2021
2-06-441-04 Thermogun 2-06-441-04 Aroma Qil/Air Humidifier	College Clinic Office of the President	NO	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	July 16, 2021 July 16, 2021	July 22, 2021 July 22, 2021	August 1, 2021 August 1, 2021	August 9, 2021 August 10, 2021	August 9, 2021 August 10, 2021	Income	37,500.00 21,000.00	37,500.00		37,500.00 20,850.00	37,500.00 20,850.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	August 9, 2021 August 10, 2021
2-06-441-04 Hula-Hoon Rattan	Extension Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	July 16, 2021	July 22, 2021	August 1, 2021	August 10, 2021	August 10, 2021		21,000.00			1.960.00	1.960.00	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	August 10, 2021
2-07-550-04 Chick Crumble 1-01-101-01 Electronic Load (July 2021)	Poultry Project Various Offices	NO NO	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	July 16, 2021 July 16, 2021	July 21, 2021 July 22, 2021	July 31, 2021 August 1, 2021	August 27, 2021 August 10, 2021	August 27, 2021 August 10, 2021	Income GoP	28,980.00 35,000.00	28,980.00 35,000.00		28,979.00 35,000.00	28,979.00 35,000.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	August 27, 2021 August 10, 2021
1-01-101-01 Electronic Load (August 2021)	Various Offices	NO	Shopping	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 16, 2021	July 22, 2021	August 1, 2021	August 10, 2021	August 10, 2021	GoP	35,000.00	35,000.00		35,000.00	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	August 10, 2021 August 10, 2021
1-01-101-01 Electronic Load (September 2021)	Various Offices	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 16, 2021	July 22, 2021	August 1, 2021	August 10, 2021	August 10, 2021	GoP	35,000.00	35,000.00		35,000.00	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	August 10, 2021
1-01-101-01 Meals and Snacks	Security Services	NO	Shopping NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 19, 2021	July 19, 2021	July 29, 2021	July 19, 2021	July 19, 2021	GoP	5,400.00	5,400.00		5,400.00	5,400.00	N/A	N/A	N/A	N/A	N/A	N/A	July 19, 2021
Animal Feeds	Swine/Tilapia Project	NO	Value Procurement	N/A	July 10, 2021	N/A	N/A	N/A	N/A	N/A	N/A	July 21, 2021	July 23, 2021	August 2, 2021	July 30, 2021	July 30, 2021	Income	86,263.00	86,263.00		86,280.00	86,280.00	N/A	N/A	N/A	N/A	N/A	N/A	July 30, 2021
2-06-441-04 Supply and Delivery of Various Agricultural Equipment and Facilities	Various Projects	NO	NP-53.9 - Small Value Procurement	N/A	July 15, 2021	N/A	N/A	N/A	N/A	N/A	N/A	July 23, 2021	July 27, 2021	August 6, 2021	September 14, 2021	September 14, 2021	Income	598,721.00	598,721.00		580,830.00	580,830.00	N/A	N/A	N/A	N/A	N/A	N/A	September 14, 2021
2-06-441-04 Meals and Snacks	Extension Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 23, 2021	August 9, 2021			August 12, 2021		10,000.00	10,000.00		10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	August 12, 2021
2-06-441-04 Meals and Snacks 2-06-441-04 Lunch and Snacks	Research Services Extension Services	NO NO	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	July 23, 2021 July 23, 2021	August 9, 2021 August 9, 2021	August 19, 20221 August 19, 20221	August 12, 2021 August 12, 2021			45,900.00 23,000.00	45,900.00 23,000.00		45,900.00 23,000.00	45,900.00 23,000.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	August 12, 2021 August 12, 2021
1-01-101-01 Meals and Snacks	College of Arts and Sciences	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 23, 2021	August 9, 2021	August 19, 20221	August 12, 2021	August 12, 2021	GoP	18,750.00			18,750.00	18,750.00	N/A	N/A	N/A	N/A	N/A	N/A	August 12, 2021
2-06-441-04 Lunch and Snacks	Extension Services	NO NO	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	July 23, 2021 July 23, 2021	August 9, 2021 August 9, 2021	August 19, 20221 August 19, 20221	August 12, 2021 August 12, 2021			15,000.00 15,000.00			15,000.00 15,000.00	15,000.00 15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	August 12, 2021
2-06-441-04 Lunch and Snacks 2-06-441-04 Meals and Snacks	Extension Services Extension Services	NO	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	July 23, 2021 July 23, 2021				August 12, 2021 August 12, 2021		15,000.00 9,900.00			9,900.00	9,900.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	August 12, 2021 August 12, 2021
1-01-101-01 Supply and Delivery of Cellular Load Cards (3rd Quarter)	Administration	NO	NP-53.9 - Small Value Procurement	N/A	July 15, 2021	N/A	N/A	N/A	N/A	N/A	N/A	July 23, 2021	July 27, 2021	August 6, 2021	August 12, 2021	August 12, 2021	GoP	134,400.00	134,400.00		134,400.00	134,400.00	N/A	N/A	N/A	N/A	N/A	N/A	August 12, 2021
2.06.441-04 Supply and Delivery of Audio and	Various Offices	NO	NP-53.9 - Small	N/A	May 29, 2021	N/A	N/A	N/A	N/A	N/A	N/A	July 23, 2021	July 28, 2021	August 7, 2021	September 1, 2021	September 1, 2021	Income	275,560.00	275,560.00		233,490.00	233,490.00	N/A	N/A	N/A	N/A	N/A	N/A	September 1, 2021
Visual Equipment and Accessories 2-06-441-04 Plaque/Medal	Registrar's Office	NO	Value Procurement Shopping	N/A	N/A	N/A	N/A	NA	N/A	N/A	NA	July 23, 2021	September 6, 2021	September 16, 2021	September 9, 2021			2.960.00	2.960.00		2.960.00	2.960.00	NA	N/A	N/A	N/A	N/A	N/A	September 9, 2021
2-06-441-04 Meals and Snacks	Extension Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 23, 2021	July 27, 2021	August 6, 2021	August 3, 2021	August 3, 2021	Income	10,500.00	10,500.00		10,500.00	10,500.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	August 3, 2021
1-01-101-01 Load Card	Knowledge Management Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 23, 2021	July 30, 2021	August 9, 2021	August 26, 2021	August 26, 2021	GoP	24,600.00	24,600.00		23,735.88	23,735.88	N/A	N/A	N/A	N/A	N/A	N/A	August 26, 2021
1-01-101-01 Printing/Ballpen/Notebook/Frame	Extension Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 23, 2021	July 27, 2021	August 6, 2021	August 23, 2021	August 23, 2021	GoP	1,300.00	1,300.00		1,220.00	1,220.00	N/A	N/A	N/A	N/A	N/A	N/A	August 23, 2021
1-01-101-01 Load Card 1-01-101-01 Ballpen/Notebook	Extension Services Extension Services	NO NO	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	July 23, 2021 July 23, 2021	July 27, 2021 July 27, 2021	August 6, 2021 August 6, 2021		August 23, 2021 August 23, 2021		12,700.00 2.000.00	,		12,544.00	12,544.00 1,000.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	August 23, 2021 August 23, 2021
	Research Inovation,																				.,								
2-06-441-04 Load Card	Development and Extension Affairs	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 23, 2021	July 27, 2021	August 6, 2021	August 9, 2021	August 9, 2021	Others	30,800.00	30,800.00		30,800.00	30,800.00	N/A	N/A	N/A	N/A	N/A	N/A	August 9, 2021
2-06-441-04 Supply and Delivery of Various Grocery Supplies	Research Inovation, Development and	NO	NP-53.9 - Small Value Procurement	N/A	July 16, 2021	N/A	N/A	N/A	N/A	N/A	N/A	July 23, 2021	July 26, 2021	August 5, 2021	August 16, 2021	August 16, 2021	Others	145,100.00	145,100.00		145,038.50	145,038.50	N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2021
	Extension Affairs Research Inovation,		value i rocdrement		1	1	+							1										1					+ +
2-06-441-04 ID with Sling	Development and Extension Affairs	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 23, 2021	July 27, 2021	August 6, 2021	July 29, 2021	July 29, 2021	Others	3,200.00	3,200.00		3,120.00	3,120.00	N/A	N/A	N/A	N/A	N/A	N/A	July 29, 2021
2-06-441-04 Lunch and Snacks	Research Inovation,	NO	Shooning	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 26, 2021	August 9, 2021	August 19, 2021	August 12, 2021	August 12, 2021	Othere	2,700.00	2,700.00		2,700.00	2,700.00	NI/A	N1/A	NI/A	NI/A	NI/A	NI/A	August 12: 2021
Lunch and Shacks	Development and Extension Affairs	NO	Shopping	IWA	neA.	n/A	AWI	INA	INVA	NVA	IWA	Jay 20, 2021	~gust 8, 2021	guos 13, 2021	~~gust 12, 2021	~~gust 12, 2021	Others	2,700.00	2,700.00		2,100.00	2,100.00	N/A	N/A	N/A	N/A	N/A	N/A	August 12, 2021
2-06-441-04 Poloshirt with Print-colored	Research Inovation, Development and	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 26, 2021	July 27, 2021	August 6, 2021	August 3, 2021	August 3, 2021	Others	25,000.00	25,000.00		24,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	August 3, 2021
	Extension Affairs Research Inovation,				+	-																							+
2-06-441-04 Meals and Snacks	Development and Extension Affairs	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 26, 2021	August 6, 2021	August 16, 2021	August 9, 2021	August 9, 2021	Others	10,500.00	10,500.00		10,500.00	10,500.00	N/A	N/A	N/A	N/A	N/A	N/A	August 9, 2021
1-01-101-01 Supply and Delivery of Hardware	General Services	NO	NP-53.9 - Small	N/A	July 17, 2021	N/A	N/A	N/A	N/A	N/A	N/A	July 26, 2021	July 26, 2021	August 5, 2021	September 14, 2021	September 14, 2021	GoP	144,900.00	144,900.00		143,590.00	143,590.00	N/A	N/A	N/A	N/A	N/A	N/A	September 14, 2021
			Value Procurement	L	1	1					L	I	1																+ +
and Painting Materials 1-01-101-01 Sand/Gravel	General Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 26, 2021	August 2, 2021	August 12, 2021	August 9, 2021	August 9, 2021	GoP	24,000.00	24,000.00		22,900.00	22,900.00	N/A	N/A	N/A	N/A	N/A	N/A	August 9, 2021

Code	Procurement	PMO/	Is this an Early	Mode of	1					Acti	ual Procurement	Activity						Source of					antrast Cast (PEP)	List of Invited			Date of Rec	eipt of Invitation		Remarks
(PAP)	Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of		Post Qual		Notice of Award	Contract Signing	Notice to	Delivery/	Inspection &	Funds	Total	ABC (PhP) MOOE	со	Total	MOOE CO	Observers		Eligibility Check		Bid Evaluation	Post Qual	Delivery/ (Explaining changes from
			Activity?		Conference			Lighting oncor	Bids			Resolution Recommending Award		Contract organing	Proceed	Completion	Acceptance		Total	MODE		Total	MODE			Ligibility officer	Bids	Did Ertaldation	i ost quai	Completion/ the APP) Acceptance (If applicable)
2-06-441-04	Painting Materials	College Library	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 26, 2021	July 27, 2021	August 6, 2021	August 16, 2021	August 16, 2021	Income	49,950.00	49,950.00		36,647.00	36,647.00	N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2021
	Office Supplies	Research Inovation, Development and	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 26, 2021	July 27, 2021	August 6, 2021	August 6, 2021	August 6, 2021	Others	21,380.00	21,380.00		18,834.00	18,834.00	N/A	N/A	N/A	N/A	N/A	N/A	August 6, 2021
2 00 441 04		Extension Affairs	110	Chopping														Gubio	21,000.00	21,000.00		10,004.00	10,004.00							rugun 0, 1011
1-01-101-01	Electronic Load	Quality Assurance Management	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 26, 2021	July 27, 2021	August 6, 2021	August 24, 2021	August 24, 2021	GoP	8,400.00	8,400.00		8,400.00	8,400.00	N/A	N/A	N/A	N/A	N/A	N/A	August 24, 2021
1-01-101-01	Electronic Load	Quality Assurance Management	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 26, 2021	July 27, 2021	August 6, 2021	August 26, 2021	August 26, 2021	GoP	5,264.00	5,264.00		5,264.00	5,264.00	N/A	N/A	N/A	N/A	N/A	N/A	August 26, 2021
2-06-441-04	Meals and Snacks	Moringa Project	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 27, 2021	August 11, 2021	August 21, 2021	August 26, 2021	August 26, 2021	Others	10,500.00	10,500.00		10,500.00	10,500.00	N/A	N/A	N/A	N/A	N/A	N/A	August 26, 2021
2-06-441-04	Supply and Delivery of Various Office Supplies (STF - 2nd Quarter)	Various Projects	NO	NP-53.9 - Small Value Procurement	N/A	May 6, 2021	N/A	N/A	N/A	N/A	N/A	N/A	July 28, 2021	August 2, 2021	August 12, 2021	October 11, 2021	October 11, 2021	Income	148,430.00	148,430.00		146,142.15	146,142.15	N/A	N/A	N/A	N/A	N/A	N/A	October 11, 2021
1-01-101-01	Supply and Delivery of Mental Health	Human Resource	NO	NP-53.9 - Small	N/A	May 6, 2021	N/A	N/A	N/A	N/A	N/A	N/A	July 28, 2021	August 9, 2021	August 19, 2021	September 15, 2021	September 15, 2021	GoP	71,750.00	71,750.00		71,750.00	71,750.00	N/A	N/A	N/A	N/A	N/A	N/A	
1-01-101-01	Assessment Standardized Testing Materials	Management Office	NO	Value Procurement	INA	may 0, 2021	INFA	INA	NA	INFA	INFA	INA	301y26, 2021	August 9, 2021	August 19, 2021	September 15, 2021	depletituer 10, 2021	GUP	71,750.00	71,750.00		71,750.00	71,730.00	NA	N/A	N/A	N/A	NVA	N/A	September 15, 2021
1-01-101-01	Signing Pen/Vellum Board	Quality Assurance Management	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 29, 2021	Augut 2, 2021	August 12, 2021	August 25, 2021	August 25, 2021	GoP	11,625.00	11,625.00		4,905.00	4,905.00	N/A	N/A	N/A	N/A	N/A	N/A	August 25, 2021
2-06-441-04	Supply and Delivery of Digital Voice Recorder and Laptop with Complete	Research Inovation, Development and	NO	NP-53.9 - Small Value Procurement	N/A	July 17, 2021	N/A	N/A	N/A	N/A	N/A	N/A	July 29, 2021	July 29, 2021	August 8, 2021	August 23, 2021	August 23, 2021	Others	76,163.24	76,163.24		75,500.00	75,500.00	N/A	N/A	N/A	N/A	N/A	N/A	August 23, 2021
	Accessories	Extension Affairs Research Inovation,		Value 1 rood ciliera																										t
2-06-441-04	Epson Ink	Development and Extension Affairs	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 29, 2021	July 29, 2021	August 8, 2021	August 16, 2021	August 16, 2021	Income	26,880.00	26,880.00		26,880.00	26,880.00	N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2021
1-01-101-01	Farm Tractor Parts and Accessories	Motorpool	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 29, 2021	Augut 2, 2021	August 12, 2021	August 25, 2021	August 25, 2021	GoP	27,400.00	27,400.00		25,500.00	25,500.00	N/A	N/A	N/A	N/A	N/A	N/A	August 25, 2021
	Meals and Snacks	Moringa Project	NO	Shopping NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 30, 2021	August 7, 2021	August 17, 2021	August 24, 2021	August 24, 2021	Others	10,500.00	10,500.00		10,500.00	10,500.00	N/A	N/A	N/A	N/A	N/A	N/A	August 24, 2021
2-06-441-04	(The Durian)	Student Publication	NO	Value Procurement	N/A	June 1, 2021 N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 30, 2021	August 4, 2021	August 14, 2021	December 1, 2021	December 1, 2021	Income	550,000.00	550,000.00		445,000.00	445,000.00	N/A	N/A	N/A	N/A	N/A	N/A	December 1, 2021
	Oil, Fuel and Lubricant Oil, Fuel and Lubricant	Oil Palm Project ASSCAT External	NO	Direct Contracting Direct Contracting	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	August 5, 2021 August 5, 2021	August 9, 2021 August 9, 2021	August 19, 2021 August 19, 2021	August 9, 2021 August 9, 2021	August 9, 2021 August 9, 2021	Income	3,937.27 7,865.98			3,937.27	3,937.27 7,865.98	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	August 9, 2021 August 9, 2021
	Oil, Fuel and Lubricant	Studies Center DOST PCAARRD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 5, 2021	August 9, 2021	August 19, 2021	August 9, 2021	August 9, 2021	Others	1,841.40	1,841.40		1,841.40	1,841.40	NA	N/A	N/A	N/A	N/A	N/A	August 9, 2021
2-06-441-04	Oil, Fuel and Lubricant	Funded Project Moringa Project	NO	Direct Contracting Direct Contracting	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	August 5, 2021 August 5, 2021	August 9, 2021 August 9, 2021	August 19, 2021 August 19, 2021	August 9, 2021 August 9, 2021	August 9, 2021 August 9, 2021	Others	5,176.93	5,176.93		5,176.93	5,176.93	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	August 9, 2021 August 9, 2021
2-07-550-04	Oil, Fuel and Lubricant Oil, Fuel and Lubricant	Rice Project Corn Project	NO NO	Direct Contracting Direct Contracting	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	August5, 2021 August5, 2021	August 9, 2021 August 9, 2021	August 19, 2021 August 19, 2021	August 9, 2021 August 9, 2021	August 9, 2021 August 9, 2021	Income Income	9,850.00 22,283.62	9,850.00 22,283.62		9,850.00 22,283.62	9,850.00 22,283.62	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	August 9, 2021 August 9, 2021
	Oil, Fuel and Lubricant Oil, Fuel and Lubricant	Administration	NO	Direct Contracting		N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	August 5, 2021 August 5, 2021	August 9, 2021	August 19, 2021	August 9, 2021 August 9, 2021		GoP	36,337.58			36,337.58	36,337.58	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	August 9, 2021 August 9, 2021
1-01-101-01	Procurement of Catering Services (Meals and Snacks)	Quality Assurance Management	NO	NP-53.9 - Small Value Procurement	N/A	July 23, 2021	N/A	N/A	N/A	N/A	N/A	N/A	August 6, 2021	August 9, 2021	August 19, 2021	August 13, 2021	August 13, 2021	GoP	100,800.00	100,800.00		100,800.00	100,800.00	N/A	N/A	N/A	N/A	N/A	N/A	August 13, 2021
2-06-441-04	Overal and Daling of IOT	Various Offices	NO	NP-53.9 - Small Value Procurement	N/A	July 29, 2021	N/A	N/A	N/A	N/A	N/A	N/A	August 6, 2021	August 9, 2021	August 19, 2021	October 29, 2021	October 29, 2021	Income	915,000.00	915,000.00		830,999.00	830,999.00	N/A	N/A	N/A	N/A	N/A	N/A	October 29, 2021
2-06-441-04	Procurement of Catering Services (Meals and Snacks)	Office of the Student Affairs Services	NO	NP-53.9 - Small Value Procurement	N/A	July 20, 2021	N/A	N/A	N/A	N/A	N/A	N/A	August 11, 2021	August 18, 2021	August 28, 2021	August 26, 2021	August 26, 2021	Income	56,175.00	56,175.00		56,175.00	56,175.00	N/A	N/A	N/A	N/A	N/A	N/A	August 26, 2021
2-06-441-04	Supply and Installation of Customized Venetian Blinds	Office of the Student Affairs Services	NO	NP-53.9 - Small Value Procurement	N/A	July 20, 2021	N/A	N/A	N/A	N/A	N/A	N/A	August 11, 2021	August 11, 2021	August 21, 2021	September 9, 2021	September 9, 2021	Income	180,000.00	180,000.00		168,296.75	168,296.75	N/A	N/A	N/A	N/A	N/A	N/A	September 9, 2021
1-01-101-01	Supply and Delivery of Various	Various Projects	NO	NP-53.9 - Small	N/A	August 7, 2021	N/A	N/A	N/A	N/A	N/A	N/A	August 13, 2021	August 17, 2021	August 27, 2021	September 27, 2021	September 27, 2021	GoP	522,685.00	522,685.00		469,017.00	469,017.00	N/A	N/A	N/A	N/A	N/A	N/A	September 27, 2021
1-01-101-01	Agricultural Farm Inputs Supply and Delivery of Various	Various Projects	NO	Value Procurement NP-53.9 - Small	N/A	August 7, 2021	N/A	N/A	N/A	N/A	N/A	N/A	August 13, 2021	August 17, 2021	August 27, 2021	August 27, 2021	August 27, 2021	GoP	250.980.00	250,980.00		249.162.50	249.162.50	N/A	N/A	N/A	N/A	N/A	N/A	August 27, 2021
1-01-101-01	Animal Feeds Supply and Delivery of Organic	Various Projects	NO	Value Procurement NP-53.9 - Small	N/A	August 7, 2021	N/A	N/A	N/A	N/A	N/A	N/A	August 13, 2021	August 17, 2021	August 27, 2021	August 27, 2021	August 27, 2021	GoP	97.000.00	97.000.00		95.875.00	95.875.00	N/A	N/A	N/A	N/A	N/A	N/A	August 27, 2021
1-01-101-01	Fertilizer	Food Processing	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 13, 2021	August 18, 2021	August 28, 2021	August 26, 2021	August 26, 2021	GoP	23,625.00	23,625.00		23,625.00	23,625.00					NA		
1-01-101-01	Snacks	Laboratory Research Inovation,	NO	Shopping	INA	NA	INFA	INA	INFA	INFA	INFA	INA	August 13, 2021	August 10, 2021	70g05120, 2021	August 20, 2021	August 20, 2021	GUP	23,023.00	23,623.00		23,623.00	23,623.00	N/A	N/A	N/A	N/A	NVA	N/A	August 26, 2021
2-06-441-04	Meals and Snacks	Development and Extension Affairs	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 13, 2021	August 18, 2021	August 28, 2021	August 26, 2021	August 26, 2021	Others	28,350.00	28,350.00		28,350.00	28,350.00	N/A	N/A	N/A	N/A	N/A	N/A	August 26, 2021
2-06-441-04	Meals and Snacks	Research Inovation, Development and	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 13, 2021	August 18, 2021	August 28, 2021	August 26, 2021	August 26, 2021	Others	5,400.00	5.400.00		5.400.00	5,400.00	N/A	N/A	N/A	N/A	N/A	N/A	August 26, 2021
		Extension Affairs			N/A		N/A	N/A			N/A	N/A	-	-	August 28, 2021	-	-		4.500.00	4,500.00		4,500.00	4.500.00		-			-		August 26, 2021
2-06-441-04	Meals and Snacks Meals and Snacks	Research Services Moringa Project	NO NO	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	August 13, 2021 August 16, 2021	August 18, 2021 August 19, 2021	August 28, 2021 August 29, 2021	August 26, 2021 August 24, 2021	August 26, 2021 August 24, 2021	GoP Others	4,500.00	4,500.00		4,500.00	4,500.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	August 26, 2021 August 24, 2021
	Day Old Chick (Broiler)	Poultry Project Office of the College	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2021	August 17, 2021	August 27, 2021	August 27, 2021	August 27, 2021	Income	11,400.00	11,400.00		11,400.00	11,400.00	N/A	N/A	N/A	N/A	N/A	N/A	August 27, 2021
	Tarpaulin Printing	Board Secretary Innovation and	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 17, 2021	August 17, 2021	August 27, 2021	September 9, 2021	September 9, 2021	Income	1,760.00	1,760.00		1,760.00	1,760.00	N/A	N/A	N/A	N/A	N/A	N/A	September 9, 2021
	Electronic Load	Development Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 17, 2021	August 17, 2021	August 27, 2021	August 24, 2021	August 24, 2021	GoP	12,544.00	12,544.00		12,544.00	12,544.00	N/A	N/A	N/A	N/A	N/A	N/A	August 24, 2021
	Electronic Load Electronic Load/Sim Card	Socio-Culture and Arts	NO NO	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	August 17, 2021 August 17, 2021	August 17, 2021 August 17, 2021	August 27, 2021 August 27, 2021	October 8, 2021 August 24, 2021	October 8, 2021 August 24, 2021	Income GoP	200.00	200.00 18.200.00		200.00	200.00 18,200.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	October 8, 2021 August 24, 2021
	Plastic Box Container	Registrar's Office Registrar's Office	NO	Shopping	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	August 17, 2021	August 24, 2021	September 3, 2021	September 14, 2021	September 14, 2021	GoP	6,000.00			4,944.00	4,944.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	August 24, 2021 September 14, 2021
2-06-441-04	Meals and Snacks	Research Inovation, Development and	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 17, 2021	August 18, 2021	August 28, 2021	August 26, 2021	August 26, 2021	Others	5,100.00	5,100.00		5,100.00	5,100.00	N/A	N/A	N/A	N/A	N/A	N/A	August 26, 2021
		Extension Affairs	10	a i 1	N/A	N/A	N/A	N/A	N/A	N/A	N/A		August 17, 2021	August 18, 2021	August 28, 2021	August 26, 2021	August 26, 2021	harra	4 000 00	4 000 00		4 000 00	1 000 00							t
	Meals and Snacks Meals and Snacks	Socio-Culture and Arts Moringa Project	NO NO	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	August 17, 2021	-	-	-	-	Others	4,200.00	4,200.00		4,200.00	4,200.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	August 26, 2021 August 24, 2021
	Load Card	Registrar's Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		August 19, 2021			August 24, 2021		17,976.00			17,976.00		N/A	N/A	N/A	N/A	N/A	N/A	August 24, 2021
1-01-101-01	Tarpaulin/Internet Load	International Relations Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 17, 2021	August 18, 2021	August 28, 2021	August 24, 2021	August 24, 2021	GoP	3,580.00	3,580.00		3,580.00	3,580.00	N/A	N/A	N/A	N/A	N/A	N/A	August 24, 2021
1-01-101-01	Meals and Snacks	International Relations Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 17, 2021	September 9, 2021	September 19, 2021	September 9, 2021	September 9, 2021	GoP	9,300.00	9,300.00		9,300.00	9,300.00	N/A	N/A	N/A	N/A	N/A	N/A	September 9, 2021
	Meals and Snacks	Quality Assurance Management	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 18, 2021	August 23, 2021	September 2, 2021	August 24, 2021	August 24, 2021	GoP	47,400.00	,		47,400.00	47,400.00	N/A	N/A	N/A	N/A	N/A	N/A	August 24, 2021
1-01-101-01 2-06-441-04	Tarpaulin Printing Office Supplies	Registrar's Office Extension Services	NO NO	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	August 18, 2021 August 18, 2021	August 20, 2021 August 20, 2021	August 30, 2021 August 30, 2021	August 24, 2021 August 24, 2021	August 24, 2021 August 24, 2021	GoP Income	5,725.00 1,460.00			5,250.00 1,460.00	5,250.00 1.460.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	August24, 2021 August24, 2021
1-01-101-01	Notebook/Bondpaper	Extension Services	NO	Shopping Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	August 18, 2021				August 24, 2021 August 24, 2021		1,460.00			1,460.00	1,460.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	August 24, 2021 August 24, 2021
	Supply and Delivery of Office Supplies	Various Offices	NO	NP-53.9 - Small Value Procurement	N/A	August 7, 2021	N/A	N/A	N/A	N/A	N/A	N/A	August 18, 2021	August 24, 2021	-		September 1, 2021	GoP	165,462.00			128,171.00	128,171.00	N/A	N/A	N/A	N/A	N/A	N/A	September 1, 2021
1-01-101-01	General Cleaning of 60	Registrar's Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 18, 2021	August 23, 2021			August 24, 2021		2,500.00			2,458.83	2,458.83	N/A	N/A	N/A	N/A	N/A	N/A	August 24, 2021
1-01-101-01	Airconditioning Units and Repair of 2 Units Water Dispenser	General Services	NO	NP-53.9 - Small Value Procurement	N/A	August 11, 2021	N/A	N/A	N/A	N/A	N/A	N/A	August 18, 2021	August 25, 2021	September 4, 2021	August 27, 2021	August 27, 2021	GoP	58,400.00	58,400.00		41,200.00	41,200.00	N/A	N/A	N/A	N/A	N/A	N/A	August 27, 2021
	Meals and Snacks	Anyag Office of the Student	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		August 20, 2021	-		August 24, 2021		8,400.00			8,400.00		N/A	N/A	N/A		N/A	N/A	August 24, 2021
2-00-441-04	Graduation	Office of the Student Affairs Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 19, 2021	August 26, 2021	September 5, 2021	August 27, 2021	August 27, 2021	Income	32,020.00			32,000.00	32,000.00	N/A	N/A	N/A	N/A	N/A	N/A	August 27, 2021
2-06-441-04	Customized Sun Shade Protection/Bathroom Mirror	Office of the Student Affairs Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 19, 2021	August 26, 2021	September 5, 2021	September 14, 2021	September 14, 2021	Income	36,380.00	36,380.00		34,360.00	34,360.00	N/A	N/A	N/A	N/A	N/A	N/A	September 14, 2021
2-06-441-04	Tarpaulin/Electronic Load	Vice President for Academic Affairs and	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 20, 2021	August 24, 2021	September 3, 2021	August 26, 2021	August 26, 2021	Income	2,150.00	2,150.00		2,140.00	2,140.00	N/A	N/A	N/A	N/A	N/A	N/A	August 26, 2021
	Procurement of Supply and Delivery	Quality Assurance		NP-53.9 - Small																						1				
1-01-101-01	of Ready to Lay Chicken	Poultry Project	NO	Value Procurement	N/A	August 13, 2021	N/A	N/A	N/A	N/A	N/A	N/A	August 24, 2021	August 26, 2021	September 5, 2021	September 14, 2021	September 14, 2021	GoP	375,000.00	375,000.00		373,800.00	373,800.00	N/A	N/A	N/A	N/A	N/A	N/A	September 14, 2021
1-01-101-01	Procurement of Supply and Delivery of Vermiworm	Vermiculture Project	NO	NP-53.9 - Small Value Procurement	N/A	August 13, 2021	N/A	N/A	N/A	N/A	N/A	N/A	August 24, 2021	August 26, 2021	September 5, 2021	September 14, 2021	September 14, 2021	GoP	60,000.00	60,000.00		60,000.00	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	September 14, 2021
1-01-101-01	Supply and Delivery of Nee 4	Guidance Office	NO	NP-53.9 - Small Value Procurement	N/A	August 10, 2021	N/A	N/A	N/A	N/A	N/A	N/A	August 24, 2021	August 31. 2021	September 10, 2021	September 1, 2021	September 1, 2021	GoP	60,000.00	60,000.00		56,309.83	56,309.83	N/A	N/A	N/A	N/A	N/A	N/A	September 1, 2021
2-06-441-04	Load Card	DOST PCAARRD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 24, 2021	August 26, 2021	September 5, 2021	September 9, 2021	September 9, 2021	Others	10,080.00	10,080.00		10,080.00	10,080.00	N/A	N/A	N/A	N/A	N/A	N/A	September 9, 2021
	Meals and Snacks	Funded Project Office of the Student	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 26, 2021	September 9, 2021	September 19, 2021	September 10, 2021	September 10, 2021	Income	11,700.00	11,700.00		11,700.00	11,700.00	N/A	N/A	N/A	N/A	N/A	N/A	September 10, 2021
	Lease of Venue (including Hotel	Affairs Services	1																							1				<u> </u>
1-01-101-01	Accomodations and Catering Services) for Strategic Planning Curn GAD Mainstreaming within the Municipality of Magallanes, Agusan del Norte	Human Resource Management Office	NO	NP-53.9 - Small Value Procurement	N/A	August 21, 2021	N/A	N/A	N/A	N/A	N/A	N/A	September 3, 2021	September 6, 2021	September 16, 2021	September 9, 2021	September 9, 2021	GoP	316,800.00	316,800.00		288,000.00	288,000.00	N/A	N/A	N/A	N/A	N/A	N/A	September 9, 2021
		DOST PCAARRD Funded Project	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 3, 2021	September 4, 2021	September 14. 2021	September 9, 2021	September 9, 2021	Others	8,100.00	8,100.00		8,100.00	8,100.00	N/A	N/A	N/A	N/A	N/A	N/A	September 9, 2021
2-06-441-04	Meals and Shacks																		.,	.,										

Code	Procurement	PMO/	Is this an Early	Mode of						Actu	al Procurement	Activity						Source of		ABC (PhP)		Co	ntract Cost (PhP)	List of Invi	ed		Date of Rec	eipt of Invitation		Remarks
(PAP)	Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of		Post Qual	Date of BAC	Notice of Award	Contract Signing	Notice to	Delivery/	Inspection &	Funds	Total	MOOE	со	Total	MOOE CO	Observer	-	f Eligibility Chec		Bid Evaluation	Post Qual	Delivery/ (Explaining changes fro
			Activity?		Conference				Bids			Resolution Recommending Award			Proceed	Completion	Acceptance										Bids			Completion/ the APP) Acceptance (If applicable)
2-06-441-04 Acco Servi	se of Venue (including Hotel omodations and Catering rices) within the Municipality of allanes, Agusan del Norte	Vice President for Academic Affairs and Quality Assurance Moringa Project	NO	NP-53.9 - Small Value Procurement Shopping	N/A N/A	August 20, 2021 N/A	N/A	N/A	N/A	N/A	NA	N/A	September 3, 2021 September 3, 2021	September 6, 2021 September 6, 2021	September 16, 2021 Sentember 16, 2021	September 9, 2021	September 9, 2021 September 9, 2021	Income	230,000.00	230,000.00		184,000.00	184,000.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	September 9, 2021 September 9, 2021
	curement of Supply and Delivery nglo Nubian Goat	Small Ruminant Project	NO	NP-53.9 - Small Value Procurement	N/A	August 17, 2021	N/A	N/A	N/A	N/A	N/A	N/A	September 3, 2021	September 8, 2021	September 18, 2021	September 9, 2021	September 9, 2021	GoP	144,000.00	144,000.00		143,500.00	143,500.00	N/A	N/A	N/A	N/A	N/A	N/A	September 9, 2021
	ply and Delivery of Laboratory micals and Supplies	Various Offices	NO	NP-53.9 - Small Value Procurement	N/A	August 7, 2021	N/A	N/A	N/A	N/A	N/A	N/A	September 3, 2021	September 7, 2021	September 17, 2021	September 17, 2021	September 17, 2021	GoP	71,400.00	71,400.00		50,090.00	50,090.00	N/A	N/A	N/A	N/A	N/A	N/A	September 17, 2021
1-01-101-01 Meal		Quality Assurance Management Office of the Student	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 3, 2021	September 4, 2021	September 14, 2021	September 9, 2021	September 9, 2021	GoP	3,000.00	3,000.00		3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	September 9, 2021
	rescent Lamp Tube/Bulb ing Supplies and Materials	Affairs Services Aguaculture Project	NO	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	September 7, 2021 September 7, 2021	September 9, 2021 September 9, 2021	September 19, 2021 September 19, 2021	September 14, 2021 September 15, 2021		Income GoP	1,500.00	1,500.00		1,790.00	1,790.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	September 14, 2021 September 15, 2021
1-01-101-01 Meal	Is and Snacks	Budget Office	NO	Shopping	N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	September 7, 2021	September 9, 2021	September 19, 2021	September 9, 2021	September 9, 2021	GoP	3,150.00	3,150.00		3,150.00	3,150.00	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A	September 9, 2021
1-01-101-01 Mudit 2-06-441-04 Elect	bpat Parts and Accessories trical Supplies	Rice Project Extension Services	NO	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	September 7, 2021 September 7, 2021	September 9, 2021 September 10, 2021	September 19, 2021 September 20, 2021	September 14, 2021 September 27, 2021	September 14, 2021 September 27, 2021	GoP	43,854.00 10.520.00	43,854.00 10.520.00		43,854.00 10.520.00	43,854.00 10,520.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	September 14, 2021 September 27, 2021
1-01-101-01 Plaq		Supreme Student Government	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 7, 2021	October 11, 2021	October 21, 2021	September 27, 2021	September 27, 2021	GoP	5,000.00	5,000.00		5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	September 27, 2021
1-01-101-01 Meal	Is and Snacks	International Relations Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 7, 2021	September 9, 2021	September 19, 2021	September 9, 2021	September 9, 2021	GoP	12,600.00	12,600.00		12,600.00	12,600.00	N/A	N/A	N/A	N/A	N/A	N/A	September 9, 2021
1-01-101-01 Bead		Procurement Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 7, 2021	September 9, 2021	September 19, 2021	November 10, 2021		GoP	37,035.00	37,035.00		37,035.00	37,035.00	N/A	N/A	N/A	N/A	N/A	N/A	November 10, 2021
1-01-101-01 Rece Mana	curement of Services for the entification of ASSCAT Quality agement System (QMS) to the	Various Offices Quality Assurance Management	NO	Shopping NP-53.9 - Small Value Procurement	N/A N/A	N/A July 30, 2021	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	September 7, 2021 September 7, 2021	September 9, 2021 October 11, 2021	September 19, 2021 October 21, 2021	September 9, 2021 October 25, 2021	September 9, 2021 October 25, 2021	GoP	9,000.00	9,000.00		9,000.00 334,880.00	9,000.00 334,880.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	October 25, 2021
2-07-550-04 Oil, F	9001:2015 Standard Fuel and Lubricant	Oil Palm Project	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 7, 2021	September 8, 2021	September 18, 2021	September 8, 2021	September 8, 2021	Income	11,518.67	11,518.67		11,518.67	11,518.67	N/A	N/A	N/A	N/A	N/A	N/A	September 8, 2021
2-06-441-04 Oil, F	Fuel and Lubricant	ASSCAT External Studies Center	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 7, 2021	September 8, 2021	September 18, 2021	September 8, 2021	September 8, 2021	Income	9,343.47	9,343.47		9,343.47	9,343.47	N/A	N/A	N/A	N/A	N/A	N/A	September 8, 2021
2-06-441-04 Oil, F	Fuel and Lubricant	DOST PCAARRD Funded Project	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 7, 2021	September 8, 2021	September 18, 2021	September 8, 2021	September 8, 2021	Others	2,951.20	2,951.20		2,951.20	2,951.20	N/A	N/A	N/A	N/A	N/A	N/A	September 8, 2021
2-06-441-04 Oil, F	Fuel and Lubricant Fuel and Lubricant	Moringa Project Rice Project	NO NO	Direct Contracting Direct Contracting	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	September 7, 2021 September 7, 2021	September 8, 2021 September 8, 2021	September 18, 2021 September 18, 2021	September 8, 2021 September 8, 2021	September 8, 2021 September 8, 2021	Others Income	6,454.51 18,130.00	6,454.51 18,130.00		6,454.51 18,130.00	6,454.51 18,130.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	September 8, 2021 September 8, 2021
2-06-441-04 Oil, F	Fuel and Lubricant	Extension Services	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 7, 2021	September 8, 2021	September 18, 2021	September 8, 2021	September 8, 2021	Income	1,862.00	1,862.00		1,862.00	1,862.00	N/A	N/A	N/A	N/A	N/A	N/A	September 8, 2021
1-01-101-01 Oil, F 1-01-101-01 Meal	14	Administration Knowledge Management	NO	Direct Contracting	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	September 7, 2021 September 8, 2021	September 8, 2021 September 16, 2021	September 18, 2021 September 26, 2021	September 8, 2021 September 27, 2021	September 8, 2021 September 27, 2021	GoP GoP	30,769.65	30,769.65 39.000.00		30,769.65 39.000.00	30,769.65	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	September 8, 2021
	icant/Engine Oil	Office General Services	NO	Shopping	N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	September 14, 2021	September 14, 2021	September 24, 2021	September 16, 2021	September 16, 2021	GoP	19.250.00	19,250.00		15.950.00	15.950.00	NA	N/A	N/A	N/A	N/A	N/A	September 27, 2021 September 16, 2021
2-06-441-04 Meal		Office of the Student Affairs Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 14, 2021	September 15, 2021	September 25, 2021	September 27, 2021	September 27, 2021	Income	36,600.00	36,600.00		36,600.00	36,600.00	N/A	N/A	N/A	N/A	N/A	N/A	September 27, 2021
2-06-441-04 Flast	h Drive	Extension Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 14, 2021	September 16, 2021	September 26, 2021	September 16, 2021	September 16, 2021	Income	11,400.00	11,400.00		11,400.00	11,400.00	N/A	N/A	N/A	N/A	N/A	N/A	September 16, 2021
1-01-101-01 Meal	Is and Snacks	International Relations Office Vice President for	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 14, 2021	September 15, 2021	September 25, 2021	September 27, 2021	September 27, 2021	GoP	21,750.00	21,750.00		21,750.00	21,750.00	N/A	N/A	N/A	N/A	N/A	N/A	September 27, 2021
1-01-101-01 Meal		Administration Finance and Planning	NO	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	September 14, 2021 September 14, 2021	September 15, 2021 October 4, 2021	September 25, 2021 October 14, 2021	September 27, 2021	September 27, 2021 October 14, 2021	GoP Others	4,500.00	4,500.00		4,500.00	4,500.00	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	September 27, 2021 October 14, 2021
2-06-441-04 Meal		Moringa Project Human Resource	NO	Shopping	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	September 15, 2021	September 17, 2021	September 27, 2021	September 24, 2021	September 24, 2021	GoP	4,400.00	4,400.00		44,000.00	44,000.00	N/A N/A	N/A	N/A N/A	N/A	N/A N/A	N/A	September 24, 2021
2.06-441-04 Proc	curement of Supply and Delivery rower Pellets (for Duck)	Management Office Duck Project	NO	NP-53.9 - Small Value Procurement	N/A	September 9, 2021	N/A	N/A	N/A	N/A	N/A	N/A	September 15, 2021	September 23, 2021	October 3, 2021	September 23, 2021	September 23, 2021	Income	133,155.00	133,155.00		133,155.00	133,155.00	N/A	N/A	N/A	N/A	N/A	N/A	September 23, 2021
1-01-101-01 of Va	curement of Supply and Delivery arious Water System Hardware	General Services	NO	NP-53.9 - Small Value Procurement	N/A	September 7, 2021	N/A	N/A	N/A	N/A	N/A	N/A	September 21, 2021	September 23, 2021	October 3, 2021	September 27, 2021	September 27, 2021	GoP	140,800.00	140,800.00		140,800.00	140,800.00	N/A	N/A	N/A	N/A	N/A	N/A	September 27, 2021
	rials ding Supplies and Materials	College of Engineering and Information Sciences	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 21, 2021	September 23, 2021	October 3, 2021	September 27, 2021	September 27, 2021	GoP	34,330.00	34,330.00		33,180.00	33,180.00	N/A	N/A	N/A	N/A	N/A	N/A	September 27, 2021
2-06-441-04 Cam	nera	ASSCAT External Studies Center	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 21, 2021	September 23, 2021	October 3, 2021	October 15, 2021	October 15, 2021	Income	27,000.00	27,000.00		23,990.00	23,990.00	N/A	N/A	N/A	N/A	N/A	N/A	October 15, 2021
1-01-101-01 Van	Rental	Human Resource Management Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 21, 2021	September 22, 2021	October 2, 2021	September 23, 2021	September 23, 2021	GoP	20,000.00	20,000.00		20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	September 23, 2021
1-01-101-01 Mode	iem	Extension Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 21, 2021	September 23, 2021	October 3, 2021	September 23, 2021	September 23, 2021	GoP	2,000.00	2,000.00		1,600.00	1,600.00	N/A	N/A	N/A	N/A	N/A	N/A	September 23, 2021
1-01-101-01 Cons	struction Supplies	College of Engineering and Information Sciences	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 21, 2021	September 23, 2021	October 3, 2021	September 27, 2021	September 27, 2021	GoP	9,643.00	9,643.00		9,643.00	9,643.00	N/A	N/A	N/A	N/A	N/A	N/A	September 27, 2021
2-06-441-04 Meal	Is and Snacks	Office of the College Board Secretary	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 21, 2021	September 23, 2021	October 3, 2021	September 27, 2021	September 27, 2021	Income	11,100.00	11,100.00		11,000.00	11,000.00	N/A	N/A	N/A	N/A	N/A	N/A	September 27, 2021
1-01-101-01 Mode		Research Services Office of the College	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 21, 2021	September 23, 2021	October 3, 2021	December 14, 2021	December 14, 2021	GoP	2,000.00	2,000.00		1,600.00	1,600.00	N/A	N/A	N/A	N/A	N/A	N/A	December 14, 2021
2-06-441-04 Meal	Is and Snacks surement of Supply and Delivery arious Agricultural Equipment	Board Secretary Spawn Mushroom	NO	Shopping NP-53.9 - Small	N/A N/A	N/A August 28, 2021	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	September 21, 2021 September 24, 2021	September 23, 2021 September 28, 2021	October 3, 2021 October 8, 2021	September 27, 2021	September 27, 2021 November 22, 2021	Income	5,175.00	5,175.00		5,175.00	5,175.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	September 27, 2021 November 22, 2021
and F 1-01-101-01 Office	Facilities e Supplies/Load Card	Production Extension Services	NO	Value Procurement Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	September 24, 2021	September 28, 2021	October 8, 2021	October 29, 2021	October 29, 2021	GoP	6,000.00	6,000.00		5,022.00	5,022.00	NA		N/A		N/A	N/A N/A	October 29, 2021
		Extension Services Extension Services	NO NO	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	N/A N/A		September 28, 2021 September 28, 2021					4,030.00			3,530.00 1,272.00	3,530.00 1,272.00	N/A N/A	N/A N/A			N/A N/A	N/A N/A	October 29, 2021 November 5, 2021
1-01-101-01 Office		Vice President for Academic Affairs and	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 24, 2021	September 28, 2021	October 8, 2021	November 5, 2021	November 5, 2021	GoP	14,000.00	14,000.00		11,612.00	11,612.00	N/A	N/A	N/A	N/A	N/A	N/A	November 5, 2021
2-06-441-04 Batte	ery, Dry Cell	Quality Assurance Office of the Student	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 24, 2021	September 28, 2021	October 8, 2021	October 29, 2021	October 29, 2021	Income	1,350.00	1,350.00		570.00	570.00	N/A	N/A	N/A	N/A	N/A	N/A	October 29, 2021
2-06-441-04 Scien	ntific Calculator	Affairs Services Research Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 27, 2021	September 28, 2021	October 8, 2021	October 29, 2021	October 29, 2021	Income	4,000.00	4,000.00		4,000.00	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	October 29, 2021
1-01-101-01 Office	e Supplies	Research Services Research Services	NO NO	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	September 29, 2021 September 29, 2021		October 15, 2021 October 15, 2021	October 29, 2021	November 8, 2021 October 29, 2021	GoP	24,000.00 3,500.00	24,000.00 3,500.00		21,004.00 3,325.00	21,004.00 3,325.00	N/A N/A	N/A N/A		N/A N/A	N/A N/A	N/A N/A	November 8, 2021 October 29, 2021
1-01-101-01 Bond	d Paper	Research Services Research Services	NO NO	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	September 29, 2021 September 29, 2021	October 5, 2021 October 5, 2021	October 15, 2021 October 15, 2021	October 29, 2021	October 29, 2021 October 29, 2021	GoP GoP	1,800.00	1,800.00 985.00		1,710.00 786.00	1,710.00 786.00	N/A N/A	N/A N/A		N/A N/A	N/A N/A	N/A N/A	October 29, 2021 October 29, 2021
1-01-101-01 Office	e Supplies/Load Card	Research Services	NO	Shopping Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 29, 2021	October 5, 2021	October 15, 2021	November 8, 2021	November 8, 2021	GoP	8,000.00	8,000.00		6,242.00	6,242.00	N/A	N/A	N/A	N/A	N/A	N/A	November 8, 2021
2-06-441-04 Elect	tronic Load	Extension Services Research Services	NO NO	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	September 29, 2021 September 29, 2021		October 14, 2021 October 15, 2021		October 20, 2021 November 8, 2021		4,592.00 2,000.00	4,592.00 2,000.00		4,592.00 1,600.00	4,592.00 1,600.00	N/A N/A	N/A N/A		N/A N/A	N/A N/A	N/A N/A	October 20, 2021 November 8, 2021
1-01-101-01 ICT #		Office of the Student Affairs Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 29, 2021	October 5, 2021	October 15, 2021	October 15, 2021	October 15, 2021	GoP	5,000.00	5,000.00		4,860.00	4,860.00	N/A	N/A	N/A	N/A	N/A	N/A	October 15, 2021
1-01-101-01 Alum		Research Services	NO	Shopping	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 29, 2021 September 29, 2021	October 4, 2021 October 5, 2021	October 14, 2021 October 15, 2021	October 28, 2021	October 28, 2021 October 20, 2021	GoP	6,000.00	6,000.00		3,000.00	3,000.00	N/A	N/A		N/A	N/A	N/A	October 28, 2021
2-06-441-04 Oxyg 2-06-441-04 Proc of Or		College Clinic International Relations Office	NO	Shopping NP-53.9 - Small Value Procurement	N/A N/A	September 16, 2021	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	September 29, 2021 September 29, 2021	October 5, 2021 October 4, 2021	October 15, 2021 October 14, 2021	October 13, 2021	October 20, 2021 October 13, 2021	Income	39,300.00 50,000.00	39,300.00 50,000.00		34,200.00 48,750.00	34,200.00 48,750.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	October 20, 2021 October 13, 2021
1-01-101-01 Proc	surement of Supply and Delivery arious Painting Materials	Physical Plant	NO	NP-53.9 - Small Value Procurement	N/A	September 16, 2021	N/A	N/A	N/A	N/A	N/A	N/A	September 29, 2021	October 5, 2021	October 15, 2021	October 14, 2021	October 14, 2021	GoP	283,300.00	283,300.00		234,275.00	234,275.00	N/A	N/A	N/A	N/A	N/A	N/A	October 14, 2021
1-01-101-01 Office	e Supplies/Electronic Load	Human Resource Management Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 29, 2021		October 14, 2021	October 13, 2021	October 13, 2021	GoP	17,920.00	17,920.00		17,920.00	17,920.00	N/A	N/A	N/A	N/A	N/A	N/A	October 13, 2021
1-01-101-01 Bond Proc	d Paper/Printer Ink curement of Supply and Delivery arious Agricultural Tools and	Research Services Various Projects	NO	Shopping NP-53.9 - Small	N/A N/A	N/A August 21, 2021	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	September 29, 2021 September 29, 2021	October 5, 2021 October 5, 2021	October 15, 2021 October 15, 2021	October 29, 2021 December 27, 2021	October 29, 2021 December 27, 2021	GoP GoP	1,454.50 232,579.80			1,196.00 230,980.00	1,196.00 230,980.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	October 29, 2021 December 27, 2021
	arials	Research Services	NO	Value Procurement Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 30, 2021	October 5, 2021	October 15, 2021		November 11, 2021	GoP	41,100.00	41,100.00		41,100.00	41,100.00	N/A	N/A	N/A	N/A	N/A	N/A	November 11, 2021
1-01-101-01 of Va Mate	ous Agricultural Tools and erials						1	1				N/A	1	October 5, 2021	October 15, 2021	Outubau 20, 2024	October 29, 2021	GoP	2.500.00	2.500.00		2,202.00	2,202.00	N/A	N/A	N/A	N/A	N/A	N/A	October 29, 2021
1-01-101-01 of Va Mate Mate 1-01-101-01 Vario Mate 1-01-101-01 Bono	erials d Paper/Printer Ink	Research Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		September 30, 2021						1	0.000.00				8.857			A.1.4	A.1.4		No
1-01-101-01 of Va 1-01-101-01 Vario 1-01-101-01 Bond 1-01-101-01 Bond	erials d Paper/Printer Ink	Research Services Research Services Research Services	NO NO NO	Shopping Shopping Shopping	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A	September 30, 2021 September 30, 2021 September 30, 2021	October 5, 2021 October 5, 2021 October 5, 2021	October 15, 2021 October 15, 2021 October 15, 2021		November 8, 2021 November 8, 2021	GoP GoP	2,200.00	2,200.00 4,000.00		1,780.00 3,289.00	1,780.00 3,289.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	November 8, 2021 November 8, 2021
1-01-101-01 of Va 1-01-101-01 Vario 1-01-101-01 Bond 1-01-101-01 Bond	arials d Paper/Printer Ink d Paper/Load Card d Paper/Printer Ink/Load Card d Paper/Printer Ink	Research Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 30, 2021	October 5, 2021	October 15, 2021	November 8, 2021 November 8, 2021 October 29, 2021	November 8, 2021	GoP	2,200.00			1,780.00	1,780.00						N/A	

Code				Mode of	 T	-					al Procurement	Activity						Source of		100 (DI D)				List of Invited	-		Data of Boa	eipt of Invitation		Remarks
(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Procurement	Pre-Proc	Ade/Poet of IR	Bra-bid Conf	Eligibility Check	Sub/Open of		Post Qual	Date of BAC	Notice of Award	Contract Signing	Notice to	Delivery/	Inspection &	Source of Funds	Total	ABC (PhP)	<u> </u>		Contract Cost (PhP)	Observers	Pro-bid Conf	Eligibility Check		Bid Evaluation	Post Qual	Delivery/ (Explaining changes from
			Activity?		Conference	Address of its	Fre-bid Com	Engibility Check	Bids	Biu Evaluation	Post quar	Resolution Recommending Award	Notice of Award	Contract Signing	Proceed	Completion	Acceptance		Iotai	MOOE	со	Total	MOOE CO		Pie-bid Colli	Englibility Check	Bids	Bid Evaluation	Post quar	Completion/ Acceptance (If applicable)
1-01-101-01	Electronic Load	International Relations Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 30, 2021	October 4, 2021	October 14, 2021	December 21, 2021	December 21, 2021	GoP	2,352.00			2,352.00	2,352.00	N/A	N/A	N/A	N/A	N/A	N/A	December 21, 2021
1-01-101-01	Meals and Snacks	Quality Assurance Management	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 30, 2021	October 5, 2021	October 15, 2021	October 11, 2021	October 11, 2021	GoP	36,000.00	36,000.00		36,000.00	36,000.00	N/A	N/A	N/A	N/A	N/A	N/A	October 11, 2021
1-01-101-01	Meals and Snacks	Quality Assurance Management	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 30, 2021	October 5, 2021	October 15, 2021	October 5, 2021	October 5, 2021	GoP	3,000.00	3,000.00		3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	October 5, 2021
1-01-101-01	Meals and Snacks	Quality Assurance Management	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 30, 2021	October 5, 2021	October 15, 2021	October 5, 2021	October 5, 2021	GoP	3,000.00	3,000.00		3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	October 5, 2021
2-06-441-04	Decorative Office Divider	International Relations Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 30, 2021	October 6, 2021	October 16, 2021	October 25, 2021	October 25, 2021	Income	40,000.00	40,000.00		39,700.00	39,700.00	N/A	N/A	N/A	N/A	N/A	N/A	October 25, 2021
2-06-441-04	Tarpaulin Printing	Office of the President	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 30, 2021	October 4, 2021	October 14, 2021	October 20, 2021	October 20, 2021	Income	1,400.00	1,400.00		1,400.00	1,400.00	N/A	N/A	N/A	N/A	N/A	N/A	October 20, 2021
2-06-441-04	Procurement of Supply and Installation of Freezer and Split Type Airconditioning Unit	Spawn Mushroom Production	NO	NP-53.9 - Small Value Procurement	N/A	August 28, 2021	N/A	N/A	N/A	N/A	N/A	N/A	September 30, 2021	October 8, 2021	October 18, 2021	October 27, 2021	October 27, 2021	Income	88,870.00	88,870.00		84,099.00	84,099.00	N/A	N/A	N/A	N/A	N/A	N/A	October 27, 2021
	Meals and Snacks	Moringa Project	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 30, 2021	October 5, 2021	October 15, 2021	October 5, 2021	October 5, 2021	Others	12,000.00	,		12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	October 5, 2021
	Bond Paper/Printer Ink Bond Paper/Printer Ink	Research Services Research Services	NO NO	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	September 30, 2021 September 30, 2021	October 5, 2021 October 5, 2021	October 15, 2021 October 15, 2021	October 29, 2021 October 29, 2021	October 29, 2021 October 29, 2021	Income Income	4,500.00 2,000.00			3,794.00 1,707.00	3,794.00 1,707.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	October 29, 2021 October 29, 2021
2-06-441-04	Electronic Load	Office of the Student Affairs Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 30, 2021	October 5, 2021	October 15, 2021	October 20, 2021	October 20, 2021	Income	3,248.00	3,248.00		3,248.00	3,248.00	N/A	N/A	N/A	N/A	N/A	N/A	October 20, 2021
	Load Card Bond Paper/Flash Drive	Research Services Research Services	NO	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	September 30, 2021 September 30, 2021	October 4, 2021 October 5, 2021	October 14, 2021 October 15, 2021	October 18, 2021 November 8, 2021	October 18, 2021 November 8, 2021	Others Others	25,760.00 28,400.00			25,760.00 27,280.00	25,760.00 27,280.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	October 18, 2021 November 8, 2021
1-01-101-01	Internet Load	ASSCAT External Studies Center	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 30, 2021	October 4, 2021	October 14, 2021	December 22, 2021	December 22, 2021	GoP	10,000.00	10,000.00		10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	December 22, 2021
2-06-441-04	Supply and Delivery of Various	College Library	NO	NP-53.9 - Small	N/A	September 23, 2021	N/A	N/A	N/A	N/A	N/A	N/A	October 5, 2021	October 6, 2021	October 16, 2021	October 25, 2021	October 25, 2021	Income	80,800.00	80,800.00		74,800.00	74,800.00	N/A	N/A	N/A	N/A	N/A	N/A	October 25, 2021
1-01-101-01	Furniture Bond Paper/Printer Ink/Load Card	Research Services	NO	Value Procurement Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 5, 2021	October 8, 2021	October 18, 2021	October 29, 2021	October 29, 2021	GoP	12,740.00	12,740.00		12,353.00	12,353.00	N/A	N/A	N/A	N/A	N/A	N/A	October 29, 2021
	Bond Paper/Printer Ink Bond Paper/Printer Ink/Load Card	Research Services Research Services	NO	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	October 5, 2021 October 5, 2021	October 8, 2021 October 8, 2021	October 18, 2021 October 18, 2021	October 29, 2021 Novermber 8, 2021	October 29, 2021 Novermber 8, 2021	GoP GoP	1,180.00 28,550.00			1,073.00 27,519.00	1,073.00 27,519.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	October 29, 2021 Novermber 8, 2021
1-01-101-01	Meals and Snacks	Vice President for Academic Affairs and	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 6, 2021	October 11, 2021	October 21, 2021	October 18, 2021	October 18, 2021	GoP	31,200.00	31,200.00		31,200.00	31,200.00	N/A	N/A	N/A	N/A	N/A	N/A	October 18, 2021
2-07-550-04	Filter Casing/Heat Gun	Quality Assurance Water Refilling Station Research Inovation,	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 6, 2021	October 14, 2021	October 28, 2021	November 10, 2021	November 10, 2021	Income	22,500.00	22,500.00		22,450.00	22,450.00	N/A	N/A	N/A	N/A	N/A	N/A	November 10, 2021
1-01-101-01	Meals and Snacks	Development and Extension Affairs	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 6, 2021	October 11, 2021	October 21, 2021	October 25, 2021	October 25, 2021	GoP	11,100.00	11,100.00		10,693.00	10,693.00	N/A	N/A	N/A	N/A	N/A	N/A	October 25, 2021
2-06-441-04	Supply and Delivery of Double Sided	ASSCAT External	NO	NP-53.9 - Small	N/A	April 28, 2021	N/A	N/A	N/A	N/A	N/A	N/A	October 12, 2021	October 15, 2021	October 25, 2021	October 27, 2021	October 27, 2021	Income	135,000.00	135,000.00		135,000.00	135,000.00	N/A	N/A	N/A	N/A	N/A	N/A	October 27, 2021
1-01-101-01	Steel Bookshelves Supply and Delivery of Various	Studies Center Physical Plant	NO	Value Procurement NP-53.9 - Small	N/A	September 23, 2021	N/A	N/A	N/A	N/A	N/A	N/A	October 26, 2021	December 2, 2021	December 12, 2021	November 26, 2021	November 26, 2021	GoP	425,000.00	425,000.00		420,326.00	420,326.00	N/A	N/A	N/A	N/A	N/A	N/A	November 26, 2021
2-06-441-04	Electrical Supplies and Materials Procurement of Supply and Delivery of Various Dance Costumes	Socio-Culture and Arts	NO	Value Procurement NP-53.9 - Small Value Procurement	N/A	September 7, 2021	N/A	N/A	N/A	N/A	N/A	N/A	October 12, 2021	October 14, 2021	October 24, 2021	November 10, 2021	November 10, 2021	Income	60,000.00			58,820.00	58,820.00	N/A	N/A	N/A	N/A	N/A	N/A	November 10, 2021
2-06-441-04	ID Sling and Jacket	Research Inovation, Development and	NO	Shopping	N/A	N/A	N/A	N/A	N/A	NA	NA	NA	October 12, 2021	October 21, 2021	October 31, 2021	October 13, 2021	October 13, 2021	Others	15.250.00	15,250.00		14.640.00	14,640.00	NA	N/A	N/A	N/A	N/A	N/A	October 13, 2021
2-06-441-04		Extension Affairs Research Inovation,	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 12, 2021	October 21, 2021	October 31, 2021	October 25, 2021	October 25, 2021	Others	16,125.00			15,506.00	15,506.00	N/A	N/A		N/A	NA		
		Development and Extension Affairs Research Inovation,		Shopping																						N/A			N/A	October 25, 2021
	Meals and Snacks Meals and Snacks	Development and Extension Affairs Office of the College	NO	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	October 12, 2021 October 12, 2021	October 21, 2021 October 23, 2021	October 31, 2021 November 2, 2021	October 25, 2021 October 25, 2021	October 25, 2021 October 25, 2021	Others	16,200.00 4,725.00	.,		4,725.00	4,725.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	October 25, 2021 October 25, 2021
	Medical Supplies	Board Secretary ASSCAT External Studies Center	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	October 12, 2021	October 23, 2021	November 2, 2021	October 29, 2021	October 29, 2021	Income	1,260.00			920.00	920.00	N/A	N/A	N/A	N/A	N/A	N/A	October 29, 2021
1-01-101-01	Lander	Physical Plant	NO NO	Shopping	N/A	N/A N/A	N/A N/A	N/A	N/A	N/A N/A	N/A	N/A	October 12, 2021 October 12, 2021	October 20, 2021 October 14, 2021	October 30, 2021 October 24, 2021	November 25, 2021 October 20, 2021	November 25, 2021 October 20, 2021	GoP	5,845.00			5,761.50	5,761.50	N/A	N/A	N/A	N/A	N/A	N/A	November 25, 2021 October 20, 2021
1-01-101-01	Electrical Plan Signed & Sealed	Research Services Physical Plant	NO	Shopping Shopping	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	October 12, 2021 October 12, 2021	October 14, 2021 October 19, 2021	October 24, 2021 October 29, 2021	October 20, 2021 October 25, 2021	October 20, 2021 October 25, 2021	GoP	25,200.00	.,		25,000.00	25,000.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	October 20, 2021 October 25, 2021
2-06-441-04	Folding Ladder Meals and Snacks	College Library Extension Services	NO NO	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	October 12, 2021 October 12, 2021	October 23, 2021 October 21, 2021	November 2, 2021 October 31, 2021	October 29, 2021 October 25, 2021	October 29, 2021 October 25, 2021	Income Income	7,800.00	.,		5,874.00 2.890.00	5,874.00 2.890.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	October 29, 2021 October 25, 2021
2-06-441-04	Office Supplies	ASSCAT External Studies Center	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 12, 2021	October 23, 2021	November 2, 2021	November 8, 2021	November 8, 2021	Income	12,055.00	12,055.00		10,893.00	10,893.00	N/A	N/A	N/A	N/A	N/A	N/A	November 8, 2021
	Poloshirt with Print	Research Inovation, Development and Extension Affairs	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 12, 2021	October 26, 2021	Novermber 5, 2021	November 15, 2021	November 15, 2021	Others	14,400.00	14,400.00		14,250.00	14,250.00	N/A	N/A	N/A	N/A	N/A	N/A	November 15, 2021
2-06-441-04	Supply, Delivery and Installation of Bookshelves	College Library	NO	NP-53.9 - Small Value Procurement	N/A	September 28, 2021	N/A	N/A	N/A	N/A	N/A	N/A	October 12, 2021	October 15, 2021	October 25, 2021	October 27, 2021	October 27, 2021	Income	315,000.00	315,000.00		307,160.00	307,160.00	N/A	N/A	N/A	N/A	N/A	N/A	October 27, 2021
2-06-441-04	Meals and Snacks	DOST PCAARRD Funded Project	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 12, 2021	October 14, 2021	October 24, 2021	November 8, 2021	November 8, 2021	Others	10,800.00	10,800.00		10,800.00	10,800.00	N/A	N/A	N/A	N/A	N/A	N/A	November 8, 2021
	Office Supplies Supply and Delivery of Laptop and	Various Offices ASSCAT External	NO	Shopping NP-53.9 - Small	N/A	N/A September 28, 2021	N/A	N/A	N/A	N/A	N/A	N/A	October 13, 2021 October 13, 2021	October 23, 2021 October 14, 2021	November 2, 2021 October 24, 2021	October 29, 2021 October 15, 2021	October 29, 2021	GoP	24,765.00			24,385.50	24,385.50	N/A	N/A	N/A	N/A	N/A	N/A	October 29, 2021
2-06-441-04	Printer	Studies Center DOST PCAARRD	NO	Value Procurement	N/A	-	N/A	N/A	N/A	N/A	N/A	N/A					October 15, 2021	Income	53,000.00			52,850.00	52,850.00	N/A	N/A	N/A	N/A	N/A	N/A	October 15, 2021
	Meals and Snacks Supply and Delivery of Cellular Load	Funded Project	NO	Shopping NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 13, 2021	October 14, 2021	October 24, 2021	October 29, 2021	October 29, 2021	Others	9,600.00			9,600.00	9,600.00	N/A	N/A	N/A	N/A	N/A	N/A	October 29, 2021
1-01-101-01	Cards (4th Quarter)	Procurement Office	NO	Value Procurement NP-53.9 - Small	N/A	September 28, 2021	N/A	N/A	N/A	N/A	N/A	N/A	October 13, 2021	October 14, 2021	October 24, 2021	October 20, 2021	October 20, 2021	GoP	141,120.00			131,880.00		N/A	N/A	N/A	N/A	N/A	N/A	October 20, 2021
1-01-101-01	and THHN Stranded Wire Labor and Materials for the	Physical Plant	NO	Value Procurement NP-53.9 - Small	N/A	September 23, 2021	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	October 13, 2021 October 13, 2021	October 19, 2021 October 28, 2021	October 29, 2021	November 12, 2021 November 25, 2021	November 12, 2021 November 25, 2021	GoP GoP	408,700.00			408,000.00	408,000.00	N/A	N/A	N/A	N/A	N/A	N/A	November 12, 2021
1-01-101-01	Reinstallation of Airconditioning Units Agricultural Farm Inputs	Physical Plant Various Projects	NO	Value Procurement Repeat Order	N/A N/A	September 23, 2021 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	NA	October 13, 2021 October 19, 2021	November 10, 2021	November 7, 2021 November 20, 2021		November 25, 2021 November 12, 2021	Income	49,800.00			49.800.00	49.800.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	November 25, 2021 November 12, 2021
1-01-101-01	Electronic Load (October 2021)	Procurement Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 26, 2021	October 29, 2021	November 8, 2021	November 9, 2021	November 9, 2021	GoP	35,000.00	35,000.00		35,000.00	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	November 9, 2021
	Electronic Load (November 2021)	Procurement Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 26, 2021	October 29, 2021		November 9, 2021	November 9, 2021	GoP	35,000.00			35,000.00	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	November 9, 2021
	Electronic Load (December 2021)	Procurement Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 26, 2021	October 29, 2021	November 8, 2021	November 9, 2021	November 9, 2021	GoP	35,000.00			35,000.00	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	November 9, 2021
1-01-101-01		Office of the Student Affairs Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 26, 2021	October 29, 2021	November 8, 2021		November 10, 2021	GoP	35,606.00			35,606.00	35,606.00	N/A	N/A	N/A	N/A	N/A	N/A	November 10, 2021
1-01-101-01	External Drive Bond Paper/Printer Ink	Research Services Research Services	NO NO	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	October 26, 2021 October 26, 2021	October 29, 2021 October 29, 2021	November 8, 2021 November 8, 2021	October 29, 2021	November 8, 2021 October 29, 2021	GoP GoP	3,000.00 7,800.00	7,800.00		3,000.00 7,208.00	3,000.00 7,208.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	November 8, 2021 October 29, 2021
1-01-101-01	Load Card Flash Drive	Research Services	NO NO	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	October 26, 2021 October 26, 2021	October 29, 2021 October 29, 2021		October 29, 2021 November 10, 2021	October 29, 2021 November 10, 2021	GoP Income	1,500.00			1,344.00 1,100.00	1,344.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	October 29, 2021 November 10, 2021
2-06-441-04	Load Card	Research Services Research Services	NO	Shopping Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 26, 2021	October 29, 2021	November 8, 2021	November 2, 2021	November 2, 2021	Income	5,000.00	5,000.00		4,480.00	4,480.00	N/A	N/A	N/A	N/A	N/A	N/A	November 2, 2021
1-01-101-01 2-06-441-04	Office Supplies Office Supplies	Research Services Research Services	NO NO	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	October 26, 2021 October 26, 2021	October 29, 2021 October 29, 2021	November 8, 2021 November 8, 2021	October 29, 2021 October 29, 2021	October 29, 2021 October 29, 2021	GoP Income	5,950.00 3,380.00			4,320.00 3,209.00	4,320.00 3,209.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	October 29, 2021 October 29, 2021
2-06-441-04	Modem	Research Services	NO NO	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	October 26, 2021 October 26, 2021	November 2, 2021 November 4, 2021		November 8, 2021			2,000.00	2,000.00		1,600.00	1,600.00	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	November 8, 2021 November 8, 2021
	Lumber Meals and Snacks	Research Services Human Resource	NO	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	October 26, 2021 October 27, 2021	November 4, 2021 October 29, 2021	November 14, 2021 November 8, 2021		November 25, 2021 November 8, 2021	GoP	37,800.00 9,000.00			37,260.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	November 25, 2021 November 8, 2021
	1	Management Office Human Resource	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 27, 2021	November 2, 2021	November 12, 2021		November 15, 2021	Income	10,180.00			9,072.00	9,072.00	NA	N/A	N/A	N/A	NA	N/A	November 15, 2021
2-06-441-04	USB Type OTG	Management Office Human Resource Management Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 27, 2021	October 29, 2021		November 8, 2021	November 8, 2021		25,500.00			25,500.00		N/A	N/A	N/A	N/A	N/A	N/A	November 8, 2021
2-06-441-04	Load Card Bond Paper/Printer Ink	Research Services	NO NO	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		October 29, 2021 October 29, 2021	November 8, 2021 November 8, 2021		November 2, 2021 October 29, 2021		5,000.00	-,		4,480.00	4,480.00	N/A	N/A	N/A	N/A	N/A N/A	16/1	November 2, 2021 October 29. 2021
1-01-101-01	Office Supplies	Research Services Research Services	NO	Shopping Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 27, 2021	October 29, 2021	November 8, 2021	October 29, 2021	October 29, 2021	GoP	4,700.00	4,700.00		3,481.00	3,481.00	N/A N/A	N/A N/A	N/A N/A		N/A	N/A N/A	October 29, 2021
1-01-101-01 1-01-101-01	Load Card	Research Services Research Services	NO NO	Shopping Shopping	N/A		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		October 29, 2021 November 2, 2021			November 2, 2021 November 8, 2021		5,000.00 2,000.00			4,480.00 1,600.00		N/A N/A	N/A N/A	N/A N/A		N/A N/A	N/A N/A	November 2, 2021 November 8, 2021
1-01-101-01	Modem	Research Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 27, 2021	November 2, 2021	November 12, 2021	November 8, 2021	November 8, 2021	GoP	2,000.00	2,000.00		1,600.00	1,600.00	N/A	N/A	N/A	N/A	N/A	N/A	November 8, 2021
1-01-101-01	Office Supplies Load Card	Research Services Research Services	NO NO	Shopping Shopping	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	October 27, 2021	October 29, 2021		December 22, 2021	December 22, 2021		1,660.00 5,000.00	5,000.00		1,346.00 4,480.00	4,480.00	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	October 29, 2021 December 22, 2021
	Load Card	Research Services Research Services	NO NO	Shopping Shopping	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		October 29, 2021 November 2, 2021			November 2, 2021 November 8, 2021		1,000.00			896.00 1,600.00		N/A N/A	N/A N/A	N/A N/A		N/A N/A	N/A N/A	November 2, 2021 November 8, 2021
2-06-441-04	Bond Paper/Printer Ink	Research Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 27, 2021	October 29, 2021	November 8, 2021	October 29, 2021	October 29, 2021	Income	1,760.00	1,760.00		1,517.00	1,517.00	N/A	N/A	N/A	N/A	N/A	N/A	October 29, 2021
2-UD-441-04	Bond Paper	Research Services	NU	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Uctober 27, 2021	October 29, 2021	November 8, 2021	Uctober 29, 2021	UCIDDer 29, 2021	income	220.00	220.00		190.00	190.00	N/A	N/A	N/A	N/A	N/A	N/A	October 29, 2021

b b b b b b	Agusan dei Sur State C	PMO/	Is this an Early								al Procurement	Activity						Source of	1	ABC (PhP)		c	Contract Cost (PhP)	List of Invited			Date of Rec	eipt of Invitation		Remarks
200 100 <th< th=""><th>(PAP) Project</th><th>End-User</th><th>Procurement</th><th></th><th></th><th>Ads/Post of IB</th><th>Pre-bid Conf</th><th>Eligibility Check</th><th></th><th></th><th></th><th>Date of BAC Resolution Recommending</th><th>Notice of Award</th><th>Contract Signing</th><th></th><th></th><th></th><th>Funds</th><th>Total</th><th></th><th>со</th><th></th><th></th><th>Observers</th><th>Pre-bid Conf</th><th>Eligibility Check</th><th></th><th>Bid Evaluation</th><th>Post Qual</th><th>Completion/ the APP) Acceptance</th></th<>	(PAP) Project	End-User	Procurement			Ads/Post of IB	Pre-bid Conf	Eligibility Check				Date of BAC Resolution Recommending	Notice of Award	Contract Signing				Funds	Total		со			Observers	Pre-bid Conf	Eligibility Check		Bid Evaluation	Post Qual	Completion/ the APP) Acceptance
																			1			,	1							+
B B </td <td></td> <td>_</td> <td></td> <td></td> <td></td> <td></td> <td></td>																									_					
	2-06-441-04 Load Card	Research Services	NO	Shopping	N/A		N/A	N/A	N/A	N/A	N/A	N/A						Income	3,000.00	3,000.00		2,800.00	2,800.00	 N/A	N/A	N/A	N/A	N/A	N/A	November 2, 2021
		Quality Assurance					1			1																			1	
	1-01-101-01 Electronic Load	Quality Assurance	NO			N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 27, 2021	October 29, 2021	November 8, 20	121 November 2, 202	1 November 2, 2021	GoP	7.616.00	7 616 00		7,616,00	7.616.00	N/A	-	N/A	N/A	N/A	-	November 2, 2021
	2-06-441-04 Load Card					N/A				N/A	N/A	N/A	October 27, 2021		November 8, 20		_		4,000.00			3,920.00		N/A	N/A	N/A	N/A	N/A	N/A	November 2, 2021
						N/A N/A									-	_														
No. No. No. No. No. No. No. No. No. No. No. No. No. No. No. No. No. No.<						N/A N/A					-				November 8, 20 November 8, 20		_						,							
		Quality Assurance				N/A									November 8, 20															
Math Math Math Math Math Math Math <	1-01-101-01 Journal Notebook/Sign Pen/Frame	Human Resource	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 27, 2021	October 29, 2021	November 8, 20	121 November 10, 20	21 November 10, 2021	GoP	21,700.00	21,700.00		21,686.00	21,686.00	N/A	N/A	N/A	N/A	N/A	N/A	November 10, 2021
10 10 10 10 <t< td=""><td></td><td>Research Services</td><td>NO</td><td>Shopping</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>October 27, 2021</td><td>October 29, 2021</td><td>November 8, 20</td><td>021 November 2, 202</td><td>1 November 2, 2021</td><td>Income</td><td>1,000.00</td><td>1,000.00</td><td></td><td>896.00</td><td>896.00</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>November 2, 2021</td></t<>		Research Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 27, 2021	October 29, 2021	November 8, 20	021 November 2, 202	1 November 2, 2021	Income	1,000.00	1,000.00		896.00	896.00	N/A	N/A	N/A	N/A	N/A	N/A	November 2, 2021
Norve Norve Norve Norve Norve Norve Norve Norve Norve Nor	1-01-101-01 Hose/Tapelone/Lavatory/PPR		NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 27, 2021	October 29, 2021	November 8, 20	021 November 17, 20	21 November 17, 2021	GoP	29,550.00	29,550.00		28,825.00	28,825.00	N/A	N/A	N/A	N/A	N/A	N/A	November 17, 2021
										1 1								001												
Norm Norm Norm Norm <		Sciences													-	_	-								-					
	1-01-101-01 Polo Shirt with Print	Office	NO	Shopping	N/A	N/A.	N/A	N/A	N/A	N/A	N/A	N/A	October 27, 2021	November 5, 2021	November 15, 2	021 November 25, 20	21 November 25, 2021	GoP	11,000.00	11,000.00		10,670.00	10,670.00	N/A	N/A	N/A	N/A	N/A	N/A	November 25, 2021
	1-01-101-01 Meals and Snacks	Administration Finance	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 27, 2021	October 29, 2021	November 8, 20	121 November 8, 202	1 November 8, 2021	GoP	10,500.00	10,500.00		10,500.00	10,500.00	N/A	N/A	N/A	N/A	N/A	N/A	November 8, 2021
1000 1000 1000 100<				2											-									 						
	2-06-441-04 Meals and Snacks	Moringa Project	NO	Shopping	N/A		N/A	N/A	N/A	N/A	N/A	N/A	October 28, 2021	November 8, 2021	November 18, 2	021 December 6, 202	December 6, 2021	Others	12,000.00	12,000.00		12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	December 6, 2021
	Loud Ould	Innovation and		eppg											1															
		Quality Assurance	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 4, 2021	November 8, 2021	November 18, 2	021 November 8, 202	1 November 8, 2021	GoP	17,100.00	17,100.00		17,100.00	17,100.00	N/A	N/A	N/A	N/A	N/A	N/A	November 8, 2021
	1-01-101-01 Electronic Load	Quality Assurance	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 4, 2021	November 8, 2021	November 18, 2	021 November 29, 20	21 November 29, 2021	GoP	2,240.00	2,240.00		2,240.00	2,240.00	N/A	N/A	N/A	N/A	N/A	N/A	November 29, 2021
	1-01-101-01 Electronic Load	Quality Assurance	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 4, 2021	November 8, 2021	November 18, 2	021 November 29, 20	21 November 29, 2021	GoP	920.00	920.00		920.00	920.00	N/A	N/A	N/A	N/A	N/A	N/A	November 29, 2021
	1-01-101-01 Meals and Snacks	Quality Assurance	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 4, 2021	November 8, 2021	November 18, 20	021 November 18, 20	21 November 18, 2021	GoP	4,725.00	4,725.00		4,725.00	4,725.00	N/A	N/A	N/A	N/A	N/A	N/A	November 18, 2021
Desc Desc <td></td> <td></td> <td>NO</td> <td></td> <td>N/A</td> <td>September 23, 2021</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>November 4, 2021</td> <td>November 6, 2021</td> <td>November 16, 2</td> <td>021 November 24, 20</td> <td>21 November 24, 2021</td> <td>Income</td> <td>60,000.00</td> <td>60,000.00</td> <td></td> <td>60,000.00</td> <td>60,000.00</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>November 24, 2021</td>			NO		N/A	September 23, 2021	N/A	N/A	N/A	N/A	N/A	N/A	November 4, 2021	November 6, 2021	November 16, 2	021 November 24, 20	21 November 24, 2021	Income	60,000.00	60,000.00		60,000.00	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	November 24, 2021
	1-01-101-01 Sand																							1673						November 16, 2021
Phi		Socio-Culture and Arts	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 4, 2021	November 8, 2021	November 18, 2	021 November 10, 20	21 November 10, 2021	Income	3,696.00	3,696.00		3,696.00	3,696.00	 N/A	N/A	N/A	N/A	N/A	N/A	November 10, 2021
App App App App App App App App App< App< A	1-01-101-01 Services) within the Municipality of San Agustin, Surigao Del Sur	Government		Value Procurement																										
Partial Partia Partial Partial <td></td> <td>ASSCAT External</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1</td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td>		ASSCAT External								1					-															
Marcial Marcial <t< td=""><td></td><td>DOST PCAARRD</td><td></td><td></td><td>-</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>-</td><td>_</td><td>-</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>		DOST PCAARRD			-										-	_	-													
Number Number Number Number Number Number Number <th< td=""><td>2-06-441-04 Oil, Fuel and Lubricant</td><td>Moringa Project</td><td>NO</td><td></td><td></td><td></td><td></td><td></td><td>N/A</td><td>N/A</td><td>N/A</td><td></td><td></td><td></td><td>_</td><td></td><td></td><td></td><td>2,063.89</td><td>2,063.89</td><td></td><td>2,063.89</td><td>2,063.89</td><td></td><td>_</td><td>N/A</td><td>N/A</td><td>N/A</td><td></td><td></td></th<>	2-06-441-04 Oil, Fuel and Lubricant	Moringa Project	NO						N/A	N/A	N/A				_				2,063.89	2,063.89		2,063.89	2,063.89		_	N/A	N/A	N/A		
Norm Norm Norm Norm No																									_					
Processor Processor Processor Processor Processor Processor Processor	1-01-101-01 Meals and Snacks		NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 9, 2021	November 9, 2021	November 19, 20	021 November 11, 20	21 November 11, 2021	GoP	21,300.00	21,300.00		21,300.00	21,300.00	N/A	N/A	N/A	N/A	N/A	N/A	November 11, 2021
	Deplement of Drive Depend of																													
Norm Norm Norm Norm Norm	Aircon		-		-											_	_							 -						
Distant State <	Various Glass Doors		-	Value Procurement							-	-							,	,		. ,								November 11, 2021
																														November 11, 2021 November 11, 2021
	1-01-101-01 Meals and Snacks	Research Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 10, 2021	November 10, 2021	November 20, 20	021 November 11, 20	21 November 11, 2021	GoP	23,400.00	23,400.00		23,400.00	23,400.00	N/A	N/A	N/A	N/A	N/A	N/A	November 11, 2021
Normal bias Normal bias <	2-06-441-04 Office Supplies	ECE Laboratory	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 10, 2021	November 15, 2021	November 25, 2	021 November 24, 20	21 November 24, 2021	Income	2,940.00	2,940.00		2,923.00	2,923.00	N/A	N/A	N/A	N/A	N/A	N/A	November 24, 2021
••••••••••••••••••••••••••••••••••••																														
And matrix And matrix And matr	1.01-101-01 Supply and Delivery of Hardware			Value Procurement NP-53.9 - Small																		-								
Odd math matrix Odd matrix Odd math matrix Odd math matrix Odd matrix Odd ma	and Construction Supplies																													
Description Booker for the stress of the stres	2-06-441-04 Meals and Snacks	Office of the College					1								1															
2 Parted 3 Parted		Research Services																												
One of the sector sec	2-06-441-04 Snacks	Research Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 10, 2021	November 11, 2021	November 21, 2	021 November 11, 20	21 November 11, 2021	Income	1,350.00	1,350.00		1,350.00	1,350.00	N/A	N/A	N/A	N/A	N/A	N/A	November 11, 2021
2 0.4464 Marce Date Marce Pare Marce Pare Marce Pare Marce Pare </td <td>1-01-101-01 Procurement of Various ICT</td> <td></td> <td></td> <td>NP-53.9 - Small</td> <td></td> <td>1 1</td>	1-01-101-01 Procurement of Various ICT			NP-53.9 - Small																										1 1
2 4 0 di	2-06-441-04 Meals and Snacks	Moringa Project	NO	Shopping	N/A		N/A	N/A	N/A	N/A	N/A	N/A				021 November 15, 20	21 November 15, 2021	Others	12,000.00				12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	November 15, 2021
And <td>1-01-101-01 Meals and Snacks 2-06-441-04 Meals and Snacks</td> <td></td> <td></td> <td>Shopping</td> <td></td>	1-01-101-01 Meals and Snacks 2-06-441-04 Meals and Snacks			Shopping																										
Number of the state		Various Projects	NO	NP-53.9 - Small Value Procurement	N/A	November 3, 2021	N/A	N/A	N/A	N/A	N/A	N/A	November 15, 2021	December 2, 2021	December 12, 2	021 December 6, 202	December 6, 2021	Income	115,303.00	115,303.00		114,859.00	114,859.00	N/A	N/A	N/A	N/A	N/A	N/A	December 6, 2021
1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1		Management	NO		N/A	November 9, 2021	N/A	N/A	N/A	N/A	N/A	N/A	November 16, 2021	November 22, 2021	December 2, 20	121 November 23, 20	21 November 23, 2021	Income	78,000.00	78,000.00		78,000.00	78,000.00	N/A	N/A	N/A	N/A	N/A	N/A	November 23, 2021
111111111111111111111111111111111111	1-01-101-01 Meals and Snacks	Development Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 16, 2021	November 17, 2021	November 27, 2	021 November 18, 20	21 November 18, 2021	GoP	51,000.00	51,000.00		51,000.00	51,000.00	N/A	N/A	N/A	N/A	N/A	N/A	November 18, 2021
2 404 1 Mage 1 <td>1-01-101-01 Meals and Snacks</td> <td>Administration Finance</td> <td>NO</td> <td>Shopping</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>November 16, 2021</td> <td>November 17, 2021</td> <td>November 27, 2</td> <td>021 November 18, 20</td> <td>21 November 18, 2021</td> <td>GoP</td> <td>6,300.00</td> <td>6,300.00</td> <td></td> <td>6,300.00</td> <td>6,300.00</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>November 18, 2021</td>	1-01-101-01 Meals and Snacks	Administration Finance	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 16, 2021	November 17, 2021	November 27, 2	021 November 18, 20	21 November 18, 2021	GoP	6,300.00	6,300.00		6,300.00	6,300.00	N/A	N/A	N/A	N/A	N/A	N/A	November 18, 2021
101-101 Olice Supplie No No No No	2-06-441-04 Tarpaulin Printing	Office of the College Board Secretary		Shopping																										
No. or start And or start No. or start		Extension Services		NP-53.9 - Small			1								-		-													
A A	Gravel Gravel Supply and Delivery of Sand, Gravel			Value Procurement NP-53.9 - Small																								1		
2404-14-10 Light Stap	1-01-101-01 Supply and Delivery of Construction,	Physical Plant	NO	NP-53.9 - Small	N/A	October 19, 2021	N/A	N/A	N/A	N/A	N/A	N/A	November 16, 2021	November 22, 2021	December 2, 20	121 December 3, 202	December 3, 2021	GoP	433,645.00	433,645.00		428,924.00	428,924.00	N/A	N/A	N/A	N/A	N/A	N/A	December 3, 2021
2-06-441-0 Water System Supplies and College Clinic NO Shorping N/A	2-06-441-04 Liquid Soap Dispenser		NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 18, 2021	November 25, 2021	December 5, 20	December 6, 200	December 6, 2021	Income	3,000.00	3,000.00		1,824.00	1,824.00	N/A	N/A	N/A	N/A	N/A	N/A	December 6, 2021
			NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 18, 2021	November 25, 2021	December 5, 20	December 6, 202	December 6, 2021	Income	20,520.00	20,520.00		15,825.25	15,825.25	N/A	N/A	N/A	N/A	N/A	N/A	December 6, 2021

	usan der Sur State C				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,						A						.													Demode
(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Pro-Proc	Ade/Poet of IR	Pre-bid Conf	Eligibility Chack	Sub/Onen of		Post Qual	Date of BAC	Notice of Award	Contract Signing	Notice to	Delivery/ In	pection &	Source of Funds	Tatal	ABC (PhP)			ntract Cost (PhP		List of Invited Observers	Bra-bid Conf	Eligibility Check		eipt of Invitation Bid Evaluation	Post Qual	Remarks Delivery/ (Explaining changes from
	ŗ		Activity?		Conference	AUS/FOSL OF IB	Fie-bid Colli	Eligibility Check	Bids	BIU EValuation	POSt Quai	Resolution Recommending	Notice of Award	Contract Signing	Proceed		ceptance		Total	MOOE	CO	Total	MOOE	со		Pre-bid Com	Englotinty Check	Bids	Biu Evaluation	FOSLQUAI	Completion/ the APP) Acceptance
												Award																			(If applicable)
2-06-441-04	Aroma Oil/Cofee Maker/Trash	Quality Assurance	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 18, 2021	November 26, 2021	December 6, 2021	December 10, 2021 Dec	mber 10, 2021	Income	16,400.00	16,400.00		15,625.00	15,625.00	-	N/A	N/A	N/A	N/A	N/A	N/A	December 10, 2021
	Bin/Air Humidifier Supply and Delivery of Various ICT	Management		NP-53.9 - Small	-							-																			
2-06-441-04	Equipment and Accessories	Various Offices Research Services	NO	Value Procurement	N/A	November 13, 2021 N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 16, 2021	November 24, 2021 November 25, 2021	December 4, 2021 December 5, 2021		ember 10, 2021	Income	599,500.00	599,500.00 5.635.00		598,980.00	598,980.00		N/A N/A	N/A	N/A	N/A	N/A	N/A	December 10, 2021 December 1, 2021
	Office Supplies Costume Rental	Socio-Culture and Arts	NO	Shopping	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	November 16, 2021	November 26, 2021	December 6, 2021		ember 10, 2021	GoP	5,635.00 28,000.00	28,000.00		5,252.00	5,252.00 28,000.00		N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	December 10, 2021
	Manobo Accessories	Socio-Culture and Arts	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 16, 2021	November 24, 2021	December 4, 2021		ember 6, 2021	Income	30,000.00	30,000.00		30.000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Manobo Accessories Meals and Snacks	Socio-Culture and Arts Moringa Project	NO	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	November 16, 2021 November 16, 2021				ember 6, 2021	Others	30,000.00	30,000.00		30,000.00	30,000.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	December 6, 2021 December 2, 2021
	Meals and Snacks	Quality Assurance	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	November 16, 2021	December 2, 2021	December 12, 2021		ember 2, 2021	GoP	87.000.00	87.000.00		87.000.00	87.000.00		N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	December 2, 2021 December 2, 2021
	Meals and Snacks	Management Moringa Project	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 26, 2021				ember 2, 2021	Others	2,625.00	2,625.00		2,625.00	2,625.00		N/A	N/A	N/A	N/A	N/A	N/A	December 2, 2021
2-06-441-04	Load Card	Extension Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 26, 2021	December 1, 2021	December 11, 2021	December 7, 2021 Dec	ember 7, 2021	Income	1,120.00	1,120.00		1,120.00	1,120.00		N/A	N/A	N/A	N/A	N/A	N/A	December 7, 2021
1-01-101-01		Quality Assurance Management	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 26, 2021	December 1, 2021			mber 13, 2021	GoP	9,600.00	9,600.00		8,960.00	8,960.00		N/A	N/A	N/A	N/A	N/A	N/A	December 13, 2021
	Construction Supplies Meals and Snacks	College Clinic Graduate School	NO	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	November 26, 2021 November 29, 2021		December 13, 2021 December 11, 2021		ember 6, 2021 ember 2, 2021	Income GoP	6,275.00 24,900.00	6,275.00 24,900.00		6,079.00 24,900.00	6,079.00 24,900.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	December 6, 2021 December 2, 2021
	Meals and Snacks	Socio-Culture and Arts	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 29, 2021	December 1, 2021	December 11, 2021	December 2, 2021 Dec	ember 2, 2021	Income	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	December 2, 2021
	Meals and Snacks	Moringa Project	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 29, 2021	December 1, 2021	December 11, 2021	December 2, 2021 Dec	ember 2, 2021	Others	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	December 2, 2021
2-06-441-04	Meals and Snacks	DOST PCAARRD Funded Project	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 29, 2021	December 2, 2021	December 12, 2021	December 14, 2021 Dec	ember 14, 2021	Others	2,475.00	2,475.00		2,475.00	2,475.00		N/A	N/A	N/A	N/A	N/A	N/A	December 14, 2021
	LED Flood Light	General Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 29, 2021		December 13, 2021	December 6, 2021 Dec	ember 6, 2021	GoP	49,500.00	49,500.00		43,800.00	43,800.00		N/A	N/A	N/A	N/A	N/A	N/A	December 6, 2021
2-06-441-04	General Repair for Roll-up Doors Tarpaulin/Alcohol/Ballpen/Surgical	General Services	NO	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	November 29, 2021 December 1, 2021	December 3, 2021 December 3, 2021	December 13, 2021 December 13, 2021	December 14, 2021 Dec December 7, 2021 Dec	ember 14, 2021	GoP	21,200.00	21,200.00		21,600.00	21,600.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	December 14, 2021 December 7, 2021
	Mask Supply and Delivery of Various	Accounting Office	-	Shopping NP-53.9 - Small	-					-		-											,				+			-	
2-06-441-04	Feeds for Duck	Duck Project	NO	Value Procurement	N/A	November 25, 2021		N/A	N/A	N/A	N/A	N/A	December 3, 2021	December 9, 2021	December 19, 2021		ember 14, 2021	Income	341,545.00	341,545.00		340,243.00	340,243.00		N/A	N/A	N/A	N/A	N/A	N/A	December 14, 2021
	Epson Maintenance Box Meals and Snacks	Registrar's Office NSTP Office	NO NO	Direct Contracting Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	December 3, 2021 December 6, 2021		December 19, 2021 December 19, 2021	December 21, 2021 Dec December 15, 2021 Dec	ember 21, 2021 ember 15, 2021	Income	9,720.00 13,500.00	9,720.00 13,500.00		9,720.00 13,500.00	9,720.00 13,500.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	December 21, 2021 December 15, 2021
2-07-550-04	Oil, Fuel and Lubricant	Oil Palm Project	NO NO	Direct Contracting	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A N/A	December 9, 2021 December 9, 2021	December 10, 2021	December 20, 2021	December 9, 2021 Decemb	ember 9, 2021 ember 9, 2021	Income	7,296.91	7,296.91		7,296.91	7,296.91 4,216.98		N/A	N/A	N/A	N/A	N/A	N/A	December 9, 2021
2-06-441-04	Oil, Fuel and Lubricant Oil, Fuel and Lubricant	Extension Services LSEP Project	NO NO	Direct Contracting Direct Contracting	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	December 9, 2021 December 9, 2021		December 20, 2021 December 20, 2021	December 9, 2021 Dec	ember 9, 2021 ember 9, 2021	Income Others	4,216.98 2,091.72	4,216.98 2,091.72		4,216.98 2,091.72	4,216.98 2,091.72		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	December 9, 2021 December 9, 2021
2-06-441-04	Oil, Fuel and Lubricant	Research Services DOST PCAARRD	NO	Direct Contracting	N/A	N/A.	N/A	N/A	N/A	N/A	N/A	N/A		December 10, 2021	December 20, 2021	December 9, 2021 Dec	ember 9, 2021	Income	4,204.00	4,204.00		4,204.00	4,204.00		N/A	N/A	N/A	N/A	N/A	N/A	December 9, 2021
	Oil, Fuel and Lubricant	Funded Project	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 9, 2021	December 10, 2021	December 20, 2021		ember 9, 2021	Others	4,735.12	4,735.12		4,735.12	4,735.12		N/A	N/A	N/A	N/A	N/A	N/A	December 9, 2021
	Oil, Fuel and Lubricant	Moringa Project ASSCAT External	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A N/A	December 9, 2021	December 10, 2021	December 20, 2021	December 9, 2021 Dec	ember 9, 2021	Others	6,228.37	6,228.37		6,228.37	6,228.37		N/A	N/A	N/A	N/A	N/A	N/A	December 9, 2021
	Oil, Fuel and Lubricant Oil, Fuel and Lubricant	Studies Center	NO	Direct Contracting	N/A	N/A N/A	N/A	N/A	N/A		N/A	N/A	December 9, 2021	December 10, 2021 December 10, 2021	December 20, 2021 December 20, 2021	December 9, 2021 Decemb	ember 9, 2021	Income	14,165.55 39,516.98	14,165.55 39.516.98		14,165.55	14,165.55		N/A	N/A	N/A N/A	N/A	N/A N/A	N/A	December 9, 2021
2-07-550-04	Oil, Fuel and Lubricant	Administration Rice Project	NO NO	Direct Contracting Direct Contracting	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	December 9, 2021 December 9, 2021		December 20, 2021 December 20, 2021	December 9, 2021 Decemb	ember 9, 2021 ember 9, 2021	GoP Income	1,313.75	1,313.75		39,516.98 1,313.75	39,516.98 1,313.75		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	December 9, 2021 December 9, 2021
2-07-550-04	Oil, Fuel and Lubricant Polo Shirt	Corn Project Research Services	NO NO	Direct Contracting Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	December 9, 2021 December 10, 2021		December 20, 2021 December 27, 2021	December 9, 2021 Dec December 27, 2021 Dec	ember 9, 2021 ember 27, 2021	Income GoP	5,648.50 41.400.00	5,648.50 41.400.00		5,648.50 41.400.00	5,648.50 41,400.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	December 9, 2021 December 27, 2021
	Meals and Snacks	Quality Assurance	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 15, 2021	December 17, 2021	December 27, 2021		mber 24, 2021	GoP	3,375.00	3,375.00		3,375.00	3,375.00		N/A	N/A	N/A	N/A	N/A	N/A	December 24, 2021
		Management Vice President for	110	Chopping														0.0.1	0,010.00	0,010.00		0,070.00	0,010.00								December 14, 101 1
1-01-101-01	Snacks	Academic Affairs and Quality Assurance	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 15, 2021	December 17, 2021	December 27, 2021	December 27, 2021 Dec	ember 27, 2021	GoP	2,275.00	2,275.00		2,275.00	2,275.00		N/A	N/A	N/A	N/A	N/A	N/A	December 27, 2021
		Vice President for																													
1-01-101-01	Meals and Snacks	Academic Affairs and Quality Assurance	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 15, 2021	December 17, 2021	December 27, 2021	December 24, 2021 Dec	ember 24, 2021	GoP	5,175.00	5,175.00		5,175.00	5,175.00		N/A	N/A	N/A	N/A	N/A	N/A	December 24, 2021
1-01-101-01	Snacks	Human Resource Management Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 15, 2021	December 17, 2021	December 27, 2021	December 24, 2021 Dec	ember 24, 2021	GoP	2,325.00	2,325.00		2,325.00	2,325.00		N/A	N/A	N/A	N/A	N/A	N/A	December 24, 2021
2-06-441-04	Load Card	Registrar's Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 15, 2021	December 17, 2021	December 27, 2021	December 27, 2021 Dec	ember 27, 2021	Income	5,960.00	5,960.00		5,936.00	5,936.00		N/A	N/A	N/A	N/A	N/A	N/A	December 27, 2021
1-01-101-01	Tarpaulin Printing	Vice President for Academic Affairs and	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 15, 2021	December 17, 2021	December 27, 2021	December 24, 2021 Dec	ember 24, 2021	GoP	550.00	550.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	December 24, 2021
1-01-101-01	Token (Mug)	Quality Assurance Research Services	NO	Shooping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 15, 2021	December 17, 2021	December 27, 2021	December 27, 2021 Dec	mber 27, 2021	GoP	8,625.00	8,625.00		8,280.00	8,280.00		N/A	N/A	N/A	N/A	N/A	N/A	December 27, 2021
	ID with Sling	LSEP Project	NO	Shopping Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 15, 2021		December 27, 2021	December 27, 2021 Dec	ember 27, 2021	Others	5,125.00	5,125.00		4,920.00	4,920.00		N/A	N/A	N/A	N/A	N/A	N/A	December 27, 2021
1-01-101-01	Lumber/Bamboo	International Relations Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 15, 2021	December 23, 2021	January 2, 2021	December 24, 2021 Dec	ember 24, 2021	GoP	8,200.00	8,200.00		8,200.00	8,200.00		N/A	N/A	N/A	N/A	N/A	N/A	December 24, 2021
2-06-441-04	Load Card	Registrar's Office Office of the College	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 15, 2021	December 20, 2021	December 30, 2021	December 27, 2021 Dec	ember 27, 2021	Income	11,984.00	11,984.00		11,984.00	11,984.00		N/A	N/A	N/A	N/A	N/A	N/A	December 27, 2021
1-01-101-01	Venue/Meals and Snacks	Board Secretary	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 15, 2021	December 20, 2021	December 30, 2021	December 27, 2021 Dec	ember 27, 2021	GoP	35,100.00	35,100.00		35,100.00	35,100.00		N/A	N/A	N/A	N/A	N/A	N/A	December 27, 2021
1-01-101-01	Supply and Delivery of Various Hardware, Electrical and Painting	International Relations Office	NO	NP-53.9 - Small Value Procurement	N/A	December 12, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 17, 2021	December 23, 2021	January 2, 2021	December 24, 2021 Dec	mber 24, 2021	GoP	87,520.00	87,520.00		85,720.00	85,720.00		N/A	N/A	N/A	N/A	N/A	N/A	December 24, 2021
	Materials	Research Inovation,		value Procurement			-																							-	
2-06-441-04	Load Card	Development and Extension Affairs	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 17, 2021	December 20, 2021	December 30, 2021	December 27, 2021 Dec	ember 27, 2021	Others	1,080.00	1,080.00		10,080.00	10,080.00		N/A	N/A	N/A	N/A	N/A	N/A	December 27, 2021
1-01-101-01		Research Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 17, 2021	December 20, 2021	December 30, 2021	December 28, 2021 Dec	ember 28, 2021	GoP	19,936.00	19,936.00		19,936.00	19,936.00		N/A	N/A	N/A	N/A	N/A	N/A	December 28, 2021
2-06-441-04	Supply and Delivery of Cellular Load Cards	Research Services	NO	NP-53.9 - Small Value Procurement	N/A	December 4, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 17, 2021	December 20, 2021	December 30, 2021	December 28, 2021 Dec	mber 28, 2021	Others	57,680.00	57,680.00		57,680.00	57,680.00		N/A	N/A	N/A	N/A	N/A	N/A	December 28, 2021
2-06-441-04	Meals and Snacks	Research Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 17, 2021		December 30, 2021		ember 24, 2021	Income	41,400.00	41,400.00		41,400.00	41,400.00		N/A	N/A	N/A	N/A	N/A	N/A	December 24, 2021
2-06-441-04	Meals and Snacks Meals and Snacks	Extension Services Extension Services	NO NO	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	December 24, 2021 December 24, 2021		January 6, 2021 January 6, 2021		mber 28, 2021 mber 28, 2021	Income Income	15,000.00 13,500.00	15,000.00 13,500.00		15,000.00 13,500.00	15,000.00 13,500.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	December 28, 2021 December 28, 2021
2-06-441-04	Meals and Snacks	Extension Services	NO NO	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		December 27, 2021 December 27, 2021	January6, 2021 January6, 2021		ember 28, 2021 ember 28, 2021	Income	4,200.00 24.000.00	4,200.00 24,000.00		4,200.00	4,200.00 24.000.00		N/A	N/A	N/A N/A	N/A	N/A	N/A	December 28, 2021 December 28, 2021
	Meals and Snacks Meals and Snacks	Extension Services Extension Services	NO	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		December 27, 2021 December 27, 2021	January6, 2021 January6, 2021		ember 28, 2021 ember 28, 2021	Income	24,000.00	24,000.00		24,000.00	24,000.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	December 28, 2021 December 28, 2021
	Meals and Snacks	Human Resource Management Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 24, 2021	December 27, 2021	January 6, 2021	December 28, 2021 Dec	mber 28, 2021	GoP	3,375.00	3,375.00		3,375.00	3,375.00		N/A	N/A	N/A	N/A	N/A	N/A	December 28, 2021
2-06-441-04		Research Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 24, 2021	December 27, 2021	January6, 2021		ember 28, 2021	Income	19,600.00	19,600.00		19,600.00	19,600.00		N/A	N/A	N/A	N/A	N/A	N/A	December 28, 2021
1-01-101-01 1-01-101-01	Load Card/Tarpaulin Plaques	GAD GAD	NO NO	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	December 24, 2021 December 24, 2021		January 6, 2021 January 6, 2021		ember 28, 2021 ember 28, 2021	GoP GoP	15,700.00 7,000.00	15,700.00 7,000.00		15,700.00 7,000.00	15,700.00 7,000.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	December 28, 2021 December 28, 2021
		Vice President for				NA	1		N/A	N/A			1	December 27, 2021	January 6, 2021		ember 28, 2021	GoP	1,360.00	1,360.00		1,360.00		1							
1-01-101-01		Academic Affairs and Quality Assurance	NO	Shopping	N/A		N/A	N/A			N/A	N/A	December 24, 2021						.,	.,		,	1,360.00		N/A	N/A	N/A	N/A	N/A	N/A	December 28, 2021
1-01-101-01 2-06-441-04	Oil, Fuel and Lubricant	Administration Research Services	NO NO	Direct Contracting Shopping		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		December 29, 2021 December 27, 2021				GoP	82,531.15 9,774.00	82,531.15 9,774.00		82,531.15 9,774.00	82,531.15 9,774.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	December 28, 2021 December 28, 2021
2 00-441-04		TROUGHUN ON WURS	INV	Shopping	INA		INA	1975	1905	inert.	1974	1975		To	tal Alloted B	Budget of Proc	urement A	Activities	3,174.00		17,442,660.80	5,114.00			- 100	1 1925		1965	1.1974	I NVA	
														Total Contrac	t Price of Pr	rocurement Ac lloted Budget -	titvites Co	onducted					1	6,705,946.93 736,713.87							
L														Total 3dV			- sur contr														
ON-GOIN	G PROCUREMENT ACTIV	ITIES																													
2-06-441-04	Modem Wifi	DOST PCAARRD Funded Project	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 4, 2021	August 6, 2021	August 16, 2021	On-going		Others	2,000.00	2,000.00		1,999.00	1,999.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going
	Extension Wire	Accounting Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July4, 2021	July8, 2021	July 18, 2021	On-going		Income	1,750.00	1,750.00		1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going
1-01-101-01	General Cleaning of Various Airconditioned Units	General Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 5, 2021	July9, 2021	July 19, 2021	On-going		GoP	31,420.00	31,420.00		31,410.00	31,410.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going
	Supply and Installation of Building	College of Engineering		NP-53.9 - Small																											
2-06-441-04	System Design Laboratory Equipment and Facilities	and Information Sciences	NO	Value Procurement	N/A	May 27, 2021	N/A	N/A	N/A	N/A	N/A	N/A	July 13, 2021	July 14, 2021	July 24, 2021	On-going		Income	308,850.00	308,850.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going
2-06-441-04	Renewal of Subcription of Destiny	College Library	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	July 26, 2021	July 28, 2021	August 7, 2021	On-going		Income	63.000.00	63,000.00		63,000.00	63,000.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going
	Library Manager	Quality Assurance		-								-			-							-									
	Journal Notebook Hollow Blocks/Sand & Gravel	Management Various Projects	NO	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	August 24, 2021 September 3, 2021	September 9, 2021 September 8, 2021	September 19, 2021 September 18, 2021	On-going On-going		GoP GoP	4,000.00	4,000.00	└───	3,996.00 5,190.00	3,996.00 5,190.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	On-going On-going
	Supply and Delivery of Various	Various Projects Socio-Culture and Arts	NO	Shopping NP-53.9 - Small	N/A N/A	N/A September 17, 2021		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	September 3, 2021 September 24, 2021	1	October 8, 2021	On-going On-going		GoP	5,190.00 219,200.00	5,190.00 219,200.00		5,190.00	5,190.00 216,700.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	On-going On-going
	Audio and Sound Equipment Procurement of Supply and Delivery			Value Procurement																					-100	1924	N/A	1965	Part	INPA	
1-01-101-01	of ASSCAT Service Ring and ASSCAT Pin	Human Resource Management Office	NO	NP-53.9 - Small Value Procurement	N/A	August 24, 2021	N/A	N/A	N/A	N/A	N/A	N/A	October 13, 2021	October 14, 2021	October 24, 2021	On-going		GoP	129,000.00	129,000.00		118,980.00	118,980.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going
2-06-441-04	Supply and Delivery of Various ICT	СТ	NO	NP-53.9 - Small	N/A	September 17, 2021	N/A	N/A	N/A	N/A	N/A	N/A	October 14, 2021	October 28, 2021	November 7, 2021	On-going		Income	931,250.00	931,250.00		931,219.00	931,219.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going
	Equipment and Accessories			Value Procurement	1	1		1,		I,	1	I	1	I I			I				I I	,,		I		1			I,		

Code Procurement	PMO/	Is this an Early	Mode of	1					Actu	al Procurement	Activity						Source of		ABC (PhP)		Co	ntract Cost (PhP)	List of Invited	1		Date of Rece	eipt of Invitation		Remarks
(PAP) Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of		Post Qual	Date of BAC	Notice of Award	Contract Signing		Delivery/	Inspection &	Funds	Total	MOOE	CO	Total	MOOE CO	Observers	Pre-bid Conf	Eligibility Check		Bid Evaluation	Post Qual	Delivery/ (Explaining changes fro
		Activity?		Conference				Bids			Resolution Recommending Award			Proceed	Completion	Acceptance										Bids			Completion/ the APP) Acceptance (If applicable)
01-101-01 Farm Tractor Parts and Accessories	Motorpool	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 26, 2021	November 12, 2021	November 22, 2021	On-going		GoP	61,184.41	61,184.41		54,628.60	54,628.60	N/A	N/A	N/A	N/A	N/A	N/A	On-going
-01-101-01 Supply and Delivery of Polo Shirt with Embroidered Logo	Quality Assurance Management	NO	NP-53.9 - Small Value Procurement	N/A	October 9, 2021	N/A	N/A	N/A	N/A	N/A	N/A	November 4, 2021	November 10, 2021	November 20, 2021	On-going		GoP	70,200.00	70,200.00		44,460.00	44,460.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
01-101-01 Supply and Delivery of Various Vehicle Parts and Accessories	Motorpool	NO	NP-53.9 - Small Value Procurement	N/A	September 23, 2021	N/A	N/A	N/A	N/A	N/A	N/A	November 4, 2021	November 8, 2021	November 18, 2021	On-going		GoP	190,025.00	190,025.00		188,120.00	188,120.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
Procurement of Supply and Delivery of Various Construction and Hardware Supplies	Various Projects	NO	NP-53.9 - Small Value Procurement	N/A	August 21, 2021	N/A	N/A	N/A	N/A	N/A	N/A	November 9, 2021	November 10, 2021	November 20, 2021	On-going		GoP	396,850.00	396,850.00		396,070.00	396,070.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
-06-441-04 Procurement of Soil Auger	Research Services	NO	NP-53.9 - Small Value Procurement	N/A	August 28, 2021	N/A	N/A	N/A	N/A	N/A	N/A	November 10, 2021	November 12, 2021	November 22, 2021	On-going		GoP	60,000.00			58,000.00	58,000.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
-07-550-04 Organic Fertilizers -06-441-04 Supply and Delivery of Office	Rice Project Quality Assurance	NO	Shopping NP-53.9 - Small	N/A N/A	N/A June 25, 2021	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	November 16, 2021 November 16, 2021	November 22, 2021 November 26, 2021	December 2, 2021 December 6, 2021	On-going On-going		Income	19,730.00 132,000.00	19,730.00 132,000.00		19,730.00 122,144.00	19,730.00 122,144.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	On-going On-going
-06-441-04 Costume Rental	Management Socio-Culture and Arts	NO	Value Procurement Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 16, 2021	November 24, 2021	December 4, 2021	On-going		Income	29,000.00	29,000.00		29,000.00	29,000.00	N/A	N/A	N/A	N/A	NA	N/A	On-going
06-441-04 Supply and Delivery of Various 06-441-04 Physics Laboratory Equipment and	Physics Laboratory	NO	NP-53.9 - Small Value Procurement	N/A	November 11, 2021	N/A	N/A	N/A	N/A	N/A	N/A	November 23, 2021	November 24, 2021	December 4, 2021	On-going		Income	87,835.00	87,835.00		87,785.00	87,785.00	NA	N/A	N/A	N/A	N/A	N/A	On-going
Supplies Supply and Delivery of Various Physics and Chemistry Laboratory Equipment and Supplies	Physics/Chemistry Laboratory	NO	NP-53.9 - Small Value Procurement	N/A	November 11, 2021	N/A	N/A	N/A	N/A	NA	N/A	November 23, 2021	November 24, 2021	December 4, 2021	On-going		Income	460,940.00	460,940.00		436,300.00	436,300.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
06-441-04 Science Laboratory Equipment and Facilities	Animal Science Labotatory	NO	NP-53.9 - Small Value Procurement	N/A	November 13, 2021	N/A	N/A	N/A	N/A	N/A	N/A	November 16, 2021	November 25, 2021	December 5, 2021	On-going		Income	211,000.00	211,000.00		211,000.00	211,000.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
06-441-04 Supply and Delivery of Apple Product and iPhone Accessories	Various Offices	NO	NP-53.9 - Small Value Procurement	N/A	November 13, 2021	N/A	N/A	N/A	N/A	N/A	N/A	Dececmber 23, 2021	December 31, 2021	January 10, 2022	On-going		Others	64,000.00	64,000.00		63,450.00	63,450.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
-01-101-01 Organic Fertilizer Assay Calibration of Various Laboratory -01-101-01 Equipment (including Labor and On-	Moringa Project Various Laboratory	NO	Direct Contracting NP-53.9 - Small	N/A N/A	N/A November 16, 2021	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	December 1, 2021 December 2, 2021	December 15, 2021 December 31, 2021	December 25, 2021 December 10, 2021	On-going On-going		GoP GoP	4,300.00	4,300.00		4,300.00	4,300.00	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	On-going
-06-441-04 Office Supplies	Office of the President	NO	Value Procurement Shopping	N/A	N/A	N/A N/A	N/A N/A	N/A	N/A	N/A N/A	N/A	December 10, 2021		January 2, 2021	On-going		Income	42,800.00	42,800.00		26,914.00	26,914.00	N/A	N/A	N/A N/A	N/A N/A	N/A	N/A N/A	On-going On-going
06-441-04 Office Supplies	Research Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 15, 2021	December 23, 2021	January 2, 2021	On-going		Others	5,926.52	5,926.52		5,643.00	5,643.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
-06-441-04 Supply and Delivery of Agro-Forestry Laboratory Equipment and Facilities	College of Agriculture	NO	NP-53.9 - Small Value Procurement	N/A	November 27, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 15, 2021	December 20, 2021	December 30, 2021	On-going		Income	209,215.00	209,215.00		209,215.00	209,215.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
06-441-04 Sweet Pepper Seeds/Polythelene Bag	Research Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 15, 2021	December 20, 2021	December 30, 2021	On-going		Income	3,475.00	3,475.00		1,720.00	1,720.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
-06-441-04 Polythelene Bag -06-441-04 Office Table	Research Services Office of the President	NO	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	December 15, 2021 December 17, 2021		December 30, 2021 December 31, 2021	On-going On-going		Income	800.00	800.00		750.00	750.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	On-going On-going
-06-441-04 Kitchenware	Office of the President	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 17, 2021	December 27, 2021	January 6, 2021	On-going		Income	25,600.00	25,600.00		25,600.00	25,600.00	N/A	N/A	N/A	NA	N/A	N/A	On-going
06-441-04 Wireless Microphone/Water	Office of the President	NO	Shopping	NA	N/A	NA	N/A	NA	N/A	N/A	NA	December 17, 2021	December 27, 2021	January6, 2021	On-going		Income	30,000.00	30,000.00		30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going On-going
06-441-04 Printing of ASSCAT R & D Journal	Research Services	NO	NP-53.9 - Small	N/A	October 26, 2021	N/A	N/A	NA	N/A	N/A	NA	December 17, 2021	December 31, 2021	December 10, 2021	On-going		Income	100,000.00	100,000.00		90,000.00	90,000.00	NA	N/A	N/A	N/A	N/A	N/A	On-going
01-101-01 General Cleaning of Various Airconditioned Units	General Services	NO	Value Procurement Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 17, 2021	December 23, 2021	January 2, 2021	On-going		GoP	18,900.00	18,900.00		17,900.00	17,900.00	NA	N/A	N/A	N/A	N/A	N/A	On-going On-
06-441-04 Reverse and Forward Pinion Gear	International Relations Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 17, 2021	December 21, 2021	December 31, 2021	On-going		Income	20,000.00	20,000.00		20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
07-550-04 Organic Fertilizer	Rice Project Human Resource	NO	Shopping NP-53.9 - Small	N/A N/A	N/A December 11, 2021	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	December 24, 2021 December 24, 2021	December 29, 2021 December 27, 2021	January8, 2021 January6, 2021	On-going On-going		Income GoP	10,925.00	10,925.00 188,500.00		4,175.00	4,175.00 167,700.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	On-going
01-101-01 Supply and Delivery of Biometrics 06-441-04 Repair of Dental Chair	Management Office College Clinic	NO	Value Procurement Shopping	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	December 24, 2021		January8, 2021	On-going		Income	49,000.00	49,000.00		49,500.00	49,500.00	NA	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	On-going On-going
01-101-01 Washed Sand/Washed Gravel 01-101-01 Lumber	Extension Services	NO NO	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	December 24, 2021 December 24, 2021		January 10, 2021 January 10, 2021	On-going On-going		GoP GoP	15,895.00 47,270.00			15,890.00 44,229.00	15,890.00 44,229.00	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	On-going On-going
06-441-04 Various Electronic Supplies	Extension Services ECE Laboratory	NO	Shopping Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 24, 2021	December 31, 2021	January 10, 2021	On-going		Income	13,710.00	13,710.00		13,600.00	13,600.00	N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	On-going
01-101-01 E-journal Subscription 06-441-04 Toner	College Library Office of the President	NO	Direct Contracting Direct Contracting	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	December 24, 2021 December 24, 2021	December 29, 2021 December 29, 2021	January 8, 2021 January 8, 2021	On-going On-going		GoP Income	420,000.00 112,000.00	420,000.00 112,000.00		420,000.00 58,750.00	420,000.00 58,750.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	On-going On-going
01-101-01 Supply and Delivery of Alcohol and Surgical Mask	Vice President for Academic Affairs and Quality Assurance	NO	NP-53.9 - Small Value Procurement	N/A	December 11, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 24, 2021	December 29, 2021	January 8, 2021	On-going		GoP	992,000.00	992,000.00		625,600.00	625,600.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
01-101-01 Office Table	Human Resource Management Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 28, 2021	December 29, 2021	January 8, 2021	On-going		GoP	29,998.00	29,998.00		29,600.00	29,600.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
-01-101-01 Washable Face Mask	GAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 24, 2021	December 28, 2021	January 7, 2021	On-going		GoP	30,000.00	30,000.00		29,600.00	29,600.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
-01-101-01 Supply and Delivery of Washable Face Mask	Vice President for Academic Affairs and Quality Assurance	NO	NP-53.9 - Small Value Procurement	N/A	December 23, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 28, 2021	December 28, 2021	January 7, 2021	On-going		GoP	840,000.00	840,000.00		655,200.00	655,200.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
01-101-01 Tarpaulin Printing	Human Resource Management Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 28, 2021	December 28, 2021	January 7, 2021	On-going		GoP	11,760.00	11,760.00		6,720.00	6,720.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
-01-101-01 Wooden Tables Supply and Delivery of Various -01-101-01 Agriculture Laboratory Tools and	Procurement Office College of Agriculture	NO	Shopping NP-53.9 - Small Value Procurement	N/A N/A	N/A December 22, 2021	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	December 28, 2021 December 28, 2021		January 8, 2021 January 8, 2021	On-going On-going		GoP GoP	43,400.00 589,860.00			17,300.00 583,444.00	17,300.00 583,444.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	On-going On-going
Supplies 06-441-04 Fixtures	International Relations Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 28, 2021	December 29, 2021	January8, 2021	On-going		Income	21,800.00	21,800.00		21,800.00	21,800.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
01-101-01 Cabinet with Glass	Vice President for Academic Affairs and Quality Assurance	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 28, 2021	December 29, 2021	January8, 2021	On-going		GoP	14,700.00	14,700.00		14,500.00	14,500.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
01-101-01 Supply and Delivery of Multivitamins	Vice President for Academic Affairs and Quality Assurance	NO	NP-53.9 - Small Value Procurement		December 23, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 28, 2021	December 28, 2021	January 7, 2021	On-going		GoP	560,000.00	560,000.00		355,200.00	355,200.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
06-441-04 Printed Books 06-441-04 Supply and Delivery of CCTV	College Library ICT	NO	Direct Contracting NP-53.9 - Small	N/A N/A	N/A September 17, 2021	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	December 28, 2021 December 28, 2021	December 29, 2021 December 31, 2021	January 8, 2021 January 10, 2021	On-going On-going		Income	63,309.00 300,000.00	63,309.00 300,000.00		63,309.00 293,220.00	63,309.00 293,220.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	On-going On-going
Camera and Accessories Electric Hammer/Hammer	ICT	NO	Value Procurement Shopping	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 28, 2021		January 10, 2021	On-going		Income	18,550.00			18,530.00	18,530.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
01-101-01 Wooden Cabinet	TLE Laboratory	NO	Shopping	N/A	N/A	N/A	N/A			N/A	N/A	December 28, 2021			On-going		GoP	24,000.00			23,500.00	23,500.00	N/A	N/A N/A			N/A N/A	N/A N/A	On-going On-going
	College of Agriculture Vice President for Academic Affairs and	NO	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	N/A N/A	N/A N/A	December 28, 2021 December 28, 2021	December 29, 2021 December 29, 2021	January8, 2021 January8, 2021	On-going On-going		GoP GoP	1,380.00	1,380.00		1,344.00 26,720.00	1,344.00 26,720.00	N/A N/A	N/A N/A	N/A N/A		N/A N/A	N/A N/A	On-going On-going
06-441-04 Supply and Delivery of Various Lumber Materials	Quality Assurance ASSCAT External Studies Center	NO	NP-53.9 - Small Value Procurement	N/A	December 25, 2021		N/A	N/A	N/A	N/A	N/A	December 28, 2021		January 10, 2021	On-going		Income	209,750.00			209,581.50	209,581.50	N/A	N/A	N/A	N/A	N/A	N/A	On-going
16-441-04 Lumber	ASSCAT External Studies Center	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 28, 2021	December 31, 2021	January 10, 2021	On-going		Income	21,350.00	21,350.00		21,045.00	21,045.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
06-441-04 Lumber	ASSCAT External Studies Center	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 28, 2021	December 31, 2021	January 10, 2021	On-going		Income	5,400.00	5,400.00		5,347.50	5,347.50	N/A	N/A	N/A	N/A	N/A	N/A	On-going
01-101-01 Librarian Tools 01-101-01 E-journal Subscription	College Library College Library	NO NO	Direct Contracting Direct Contracting	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		December 29, 2021 December 28, 2021		On-going On-going		GoP GoP	72,000.00 350.000.00			72,000.00 350,000.00	72,000.00 350,000.00	N/A N/A	N/A N/A	N/A N/A		N/A N/A	N/A N/A	
01-101-01 E-journal Subscription	College Library	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 28, 2021	December 31, 2021	January 10, 2021	On-going		GoP	290,000.00	290,000.00		290,000.00	290,000.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
11-101-01 E-books 6-441-04 Printed Books	College Library College Library	NO	Direct Contracting Direct Contracting	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		December 31, 2021 December 29, 2021		On-going On-going		GoP Income	998,860.00 29,816.00	29,816.00		998,860.00 29,816.00	998,860.00 29,816.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	On-going On-going
01-101-01 E-books 06-441-04 Printed Books	College Library College Library	NO	Direct Contracting Direct Contracting	N/A	N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A		December 31, 2021 December 29, 2021		On-going On-going		GoP Income	889,130.00 16.975.00			889,130.00 16.975.00	889,130.00 16.975.00	N/A N/A	N/A N/A	N/A	N/A	N/A N/A	N/A N/A	On-going On-going
06-441-04 Printed Books 06-441-04 Printed Books	College Library College Library	NO	Direct Contracting Direct Contracting	N/A N/A		N/A N/A	N/A N/A			N/A N/A	N/A N/A		December 29, 2021 December 29, 2021		On-going On-going		Income	20,020.00	20,020.00		20,020.00	20,020.00	N/A N/A	N/A N/A			N/A N/A	N/A N/A	On-going On-going
01-101-01 Mannequin (Male/Female)	Socio-culture and Arts	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 28, 2021		January 8, 2021	On-going		GoP	36,000.00			23,400.00	23,400.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
06-441-04 Tarpaulin Printing 06-441-04 Load Card	Office of the Student Affairs and Services Office of the Student	NO	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	December 28, 2021 December 28, 2021	December 29, 2021 December 29, 2021	January8, 2021 January8, 2021	On-going On-going		Income	2,000.00	2,000.00		2,000.00	2,000.00 4,704.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	On-going On-going
01-101-01 Malong	Affairs and Services Innovation and	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 28, 2021		January 8, 2021	On-going		GoP	10,000.00			10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	On-going On-going
·····	Development Office	.0	Scopping	1975		(10		.**	.40	.46	.*0				. <u>j</u>			10,000.00	10,000.00		10,000.00	10,000.00	.40	18/5			140	. 4/5	

Code	Procurement	PMO/	Is this an Early	Mode of	1						al Procurement	t Activity						Source of		ABC (PhP)			Contract Cost (PhP)	List of Invited			Date of Recr	eipt of Invitation		Remarks
(PAP)	Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of		Post Qual	Date of BAC	Notice of Award	Contract Signing	Notice to	Delivery/	Inspection &	Funds	Total	MOOE	со	Total	MOOE CO	Observers	Pre-bid Conf	Eligibility Check		Bid Evaluation	Post Qual	Delivery/ (Explaining changes from
			Activity?		Conference				Bids			Resolution Recommending Award			Proceed	Completion	Acceptance										Bids			Completion/ the APP) Acceptance (If applicable)
1-01-101-01	Weeked OceanitMeekeed	Infrastructure and other Physical Facilities ASSCAT External	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 28, 2021	December 31, 2021	January 10, 2021	On-going		GoP	700.00	700.00		690.00	690.00	N/A	N/A	N/A	N/A	N/A	N/A	Cn-going
2-06-441-04	Gravel/Concrete Hollow Blocks	Studies Center	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 28, 2021	December 31, 2021	January 10, 2021	On-going		Income	31,750.00	31,750.00		31,250.00	31,250.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
2-06-441-04	Gravel/Concrete Hollow Blocks	ASSCAT External Studies Center	NO	Shopping	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 28, 2021 December 28, 2021	December 31, 2021 December 29, 2021	January 10, 2021 January 8, 2021	On-going		Income	23,660.00	23,660.00		24,720.00	24,720.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
2-07-550-04	Contract Data and Marian	Rice Project Infrastructure and other	NO NP-53.9 - Small	Shopping	N/A		N/A	N/A	N/A	N/A	N/A	N/A				On-going		Income	12,900.00			16,100.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going
1-01-101-01	Electrical Supplies and Materials	Physical Facilities Office of the Vice President for Academic	Value Procurement	N/A Shopping	December 8, 2021	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	December 28, 2021 December 28, 2021	December 31, 2021 December 29, 2021	January 10, 2021 January 8, 2021	On-going On-going		GoP GoP	93,082.67	93,082.67 37,500.00		92,704.10	92,704.10	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	On-going On-going
1-01-101-01	Malong	Affairs and Quality Assurance College of Agriculture	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 28, 2021	December 29, 2021	January8, 2021	On-going		GoP	6,400.00			4,000.00	.,	N/A	N/A	N/A	N/A	N/A	N/A	On-going
2-06-441-04	Carpet/Teaspoon	Office of the President Office of the Vice	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 28, 2021	December 29, 2021	January8, 2021	On-going		Income	16,800.00	16,800.00		8,500.00	8,500.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
1-01-101-01	Supply and Delivery of Acrylic ASSCAT Logo	President for Academic Affairs and Quality Assurance	NP-53.9 - Small Value Procurement	N/A	December 25, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 28, 2021	December 29, 2021	January8, 2021	On-going		GoP	57,000.00	57,000.00		54,000.00	54,000.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
1-01-101-01	Supply and Delivery of Manobo Dress with Accessories	Socio-culture and Arts	NP-53.9 - Small Value Procurement	N/A	December 24, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 28, 2021	December 29, 2021	January8, 2021	On-going		GoP	74,522.00	74,522.00		72,150.00	72,150.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
2-06-441-04	Meals and Snacks	Socio-culture and Arts	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 29, 2021	December 29, 2021	January 8, 2021	On-going		Income	6,600.00	6,600.00		6,600.00	6,600.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
1-01-101-01	Supply and Delivery of Various Agriculture Laboratory Tools	College of Agriculture	NP-53.9 - Small Value Procurement	N/A	December 24, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 29, 2021	December 29, 2021	January8, 2021	On-going		GoP	934,520.00	934,520.00		924,391.00	924,391.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
1-01-101-01	Power Bill Deposit/Electrical Accessories	Infrastructure and other Physical Facilities	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 29, 2021	December 29, 2021	January 8, 2021	On-going		GoP	517,334.78	517,334.78		517,334.78	517,334.78	N/A	N/A	N/A	N/A	N/A	N/A	On-going
1-01-101-01	Supply and Delivery of Office Tables	Infrastructure and other Physical Facilities	NO	NP-53.9 - Small Value Procurement	N/A	December 25, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 29, 2021	December 29, 2021	January 8, 2021	On-going		GoP	108,000.00		108,000.00	106,800.00	106,800.0	D N/A	N/A	N/A	N/A	N/A	N/A	On-going
1-01-101-01	Supply and Delivery of Customized Planner	Human Resource Management Office	NO	NP-53.9 - Small Value Procurement	N/A	December 24, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 29, 2021	December 31, 2021	January 10, 2021	On-going		GoP	168,000.00	168,000.00		168,000.00	168,000.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
1-01-101-01	Supply and Delivery of Antigen Kit	Office of the Vice President for Academic Affairs and Quality Assurance	NO	NP-53.9 - Small Value Procurement	N/A	December 25, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 29, 2021	December 31, 2021	January 10, 2021	On-going		GoP	279,000.00	279,000.00		273,000.00	273,000.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
1-01-101-01	Supply and Delivery of Various Crop Protection Tools and Supplies	College of Agriculture	NO	NP-53.9 - Small Value Procurement	N/A	December 24, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 29, 2021	December 31, 2021	January 10, 2021	On-going		GoP	992,592.00	992,592.00		991,717.00	991,717.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
1-01-101-01	Supply and Delivery of Cleaning Equipment and Supplies	Office of the Vice President for Academic Affairs and Quality Assurance	NO	NP-53.9 - Small Value Procurement	N/A	December 25, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 29, 2021	December 31, 2021	January 10, 2021	On-going		GoP	319,920.00	319,920.00		299,250.00	299,250.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
1-01-101-01	Supply and Delivery of Medical Equipment and Supplies	Office of the Vice President for Academic Affairs and Quality Assurance	NO	NP-53.9 - Small Value Procurement	N/A	December 25, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 29, 2021	December 31, 2021	January 10, 2021	On-going		GoP	601,500.00	601,500.00		530,250.00	530,250.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
1-01-101-01	Supply and Delivery of Megaphone and Wireless Headset	Office of the Vice President for Academic Affairs and Quality Assurance	NO	NP-53.9 - Small Value Procurement	N/A	December 25, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 29, 2021	December 31, 2021	January 10, 2021	On-going		GoP	241,000.00	241,000.00		236,000.00	236,000.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
1-01-101-01	Supply and Delivery of Water Dispenser and Emergengy Light	Office of the Vice President for Academic Affairs and Quality Assurance	NO	NP-53.9 - Small Value Procurement	N/A	December 25, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 29, 2021	December 31, 2021	January 10, 2021	On-going		GoP	153,000.00	153,000.00		152,800.00	152,800.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
1-01-101-01	Supply and Delivery of Acrylic Screen (Splash Screen)	Office of the Vice President for Academic Affairs and Quality Assurance	NO	NP-53.9 - Small Value Procurement	N/A	December 25, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 29, 2021	December 31, 2021	January 10, 2021	On-going		GoP	137,500.00	137,500.00		136,994.00	136,994.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
1-01-101-01	Sodium Ascorbic Zinc	Office of the Vice President for Academic Affairs and Quality Assurance	NO	NP-53.9 - Small Value Procurement	N/A	December 25, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 29, 2021	December 31, 2021	January 10, 2021	On-going		GoP	720,000.00	720,000.00		636,000.00	636,000.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
1-01-101-01	Supply and Delivery of Global Positioning System (GPS)	Infrastructure and other Physical Facilities	NO	NP-53.9 - Small Value Procurement	N/A	December 25, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 29, 2021	December 31, 2021	January 10, 2021	On-going		GoP	60,000.00		60,000.00	60,000.00	60,000.0	D N/A	N/A	N/A	N/A	N/A	N/A	On-going
1-01-101-01	Supply and Installation of Glass Doors and Windows	ASSCAT External Studies Center	NO	NP-53.9 - Small Value Procurement	N/A	December 25, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 29, 2021	December 31, 2021	January 10, 2021	On-going		GoP	83,000.00	83,000.00		66,200.00	66,200.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
1-01-101-01	Wall Clock/Extension Wire/Signature Stamp	Office of the Vice President for Academic Affairs and Quality Assurance	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	5,650.00	5,650.00		3,618.00	3,618.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
	Bond Paper/Printer Ink	Research Services Human Resource		Shopping NP-53.9 - Small		N/A		N/A	N/A	N/A	N/A	N/A	1	December 31, 2021	1			GoP	12,000.00			11,670.00		N/A	N/A	1 1	1 1	N/A	N/A	On-going
1-01-101-01	Supply and Delivery of Office Supplies and Materials Rubber Boots	Management Office Procurement Office	NO	Value Procurement Shopping	N/A N/A	December 24, 2021 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	December 31, 2021 December 31, 2021	December 31, 2021 December 31, 2021	January 10, 2021 January 10, 2021	On-going On-going		GoP GoP	59,340.00 750.00			45,327.00 478.00	45,327.00 478.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	On-going On-going
	Rubber Boots	Office of the Vice President for Academic Affairs and Quality Assurance	NO	Shopping	N/A	N/A	N/A	N/A	NA	N/A	NA	N/A	December 31, 2021 December 31, 2021	December 31, 2021 December 31, 2021	January 10, 2021	On-going		GoP	6,500.00			3,155.00		N/A	N/A	N/A	N/A N/A	N/A N/A	N/A	On-going On-going
1-01-101-01	Printer Ink	College of Engineering and Information Sciences	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	40,000.00	40,000.00		30,410.00	30,410.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
	Office Supplies	Research Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		December 31, 2021				GoP	27,010.00			19,569.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going
	Office Supplies	Office of the President Office of the Vice President for Academic	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	December 31, 2021 December 31, 2021		January 10, 2021	On-going		Income	36,130.00			25,201.00	25,201.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
		Affairs and Quality Assurance	NO	Shopping NP-53.9 - Small	N/A N/A	N/A December 25, 2021	N/A N/A	N/A N/A	N/A N/A	NA	N/A N/A	N/A N/A	December 31, 2021 December 31, 2021	December 31, 2021 December 31, 2021	January 10, 2021 January 10, 2021	On-going On-going		Income GoP	45,000.00	45,000.00	160,000.00	43,820.00	43,820.00	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	On-going On-going
	Supply and Delivery of Various	Physical Facilities Office of the Vice President for Academic	NO	Value Procurement NP-53.9 - Small	N/A	December 23, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	56,100.00	56,100.00	-,	56,100.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going
1-01-101-01	Kitchenware	Affairs and Quality Assurance College Library	NO	Value Procurement NP-53.9 - Small Value Procurement	N/A	December 21, 2021	N/A	NA	NA	NA	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		Income	167,050.00			166,950.00		N/A	N/A	N/A	N/A N/A	N/A	N/A	On-going On-going
2-06-441-04	Cumply and Delivery of Various	ICT	NO	NP-53.9 - Small Value Procurement	N/A	December 16, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going	1	Income	52,704.00	52,704.00		52,262.00	52,262.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
1-01-101-01	Supply and Delivery of Various	Infrastructure and other Physical Facilities	NO	NP-53.9 - Small Value Procurement	N/A	December 24, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	58,177.00	58,177.00		57,376.00	57,376.00	N/A	N/A	N/A	N/A	N/A	N/A	Cn-going
1-01-101-01	Supply and Delivery of Various Supplies and Materials for Fabrication	Human Resource Management Office	NO	NP-53.9 - Small Value Procurement	N/A	December 24, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	181,690.00	181,690.00		181,082.00	181,082.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
1-01-101-01	Cleaning Supplies Office Supplies	Procurement Office Procurement Office	NO NO	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		December 31, 2021 December 31, 2021				GoP GoP	13,855.00 47,525.00			13,835.00 34,160.00		N/A N/A	N/A N/A	N/A N/A		N/A N/A	N/A N/A	On-going On-going
1-01-101-01	Oracle and Data and Hardware	Infrastructure and other Physical Facilities	NO	NP-53.9 - Small Value Procurement	N/A	December 28, 2021	N/A	NA	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	188,195.00			183,725.36	183,725.36	N/A	N/A	N/A	N/A	N/A N/A	N/A	On-going
1-01-101-01	Supply and Delivery of Hardware and Painting Supplies	Infrastructure and other Physical Facilities	NO	NP-53.9 - Small Value Procurement	N/A	December 28, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	137,650.00	137,650.00		117,060.00	117,060.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
1-01-101-01	Inkjet Printer	Research Services	NO	Shopping	N/A.	N/A.	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going	Į –	GoP	25,000.00	25,000.00		11,500.00	11,500.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going

Code	Procurement	PMO/	Is this an Early	Mode of	1						al Procurement	Activity						Source of		ABC (PhP)			ontract Cost (PhP)	List of Invited	T		Date of Rece	ipt of Invitation		Remarks
(PAP)	Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of		Post Qual	Date of BAC	Notice of Award	Contract Signing	Notice to	Delivery/	Inspection &	Funds	Total	MOOE	со	Total	MOOE CO	Observers	Pre-bid Conf	Eligibility Check		Bid Evaluation	Post Qual	Delivery/ (Explaining changes from
			Activity?		Conference				Bids			Resolution Recommending Award			Proceed	Completion	Acceptance										Bids			Completion/ the APP) Acceptance (If applicable)
1-01-101-01	Supply and Delivery of Various Lumbers	Infrastructure and other Physical Facilities	NO	NP-53.9 - Small Value Procurement	N/A	December 28, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	112,600.00	112,600.00		111,120.00	111,120.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
1-01-101-01	Supply and Delivery of Various Construction and Painting Supplies	ASSCAT External Studies Center	NO	NP-53.9 - Small Value Procurement	N/A	December 25, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	238,380.00	238,380.00		235,201.00	235,201.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
1-01-101-01	Supply and Delivery of Sand and Gravel	Infrastructure and other Physical Facilities	NO	NP-53.9 - Small Value Procurement	N/A	December 28, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	74,800.00	74,800.00		74,800.00	74,800.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
1-01-101-01	Lumber	Infrastructure and other Physical Facilities	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	20,300.00	20,300.00		20,010.00	20,010.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
1-01-101-01	Supply and Delivery of Cement	Infrastructure and other Physical Facilities	NO	NP-53.9 - Small Value Procurement	N/A	December 28, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	58,000.00	58,000.00		53,000.00	53,000.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
1-01-101-01	Laboratory Equipment and Apparatuses	College of Arts and Sciences College of Engineering	NO	NP-53.9 - Small Value Procurement	N/A	December 23, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	908,875.00	908,875.00		908,875.00	908,875.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
1-01-101-01	Supply and Delivery of Various Engineering Laboratory Equipment Supply and Delivery of Various	and Information Sciences	NO	NP-53.9 - Small Value Procurement	N/A	December 23, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	663,740.00	663,740.00		663,740.00	663,740.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
1-01-101-01	Construction, Electrical and Painting Supplies	ASSCAT External Studies Center	NO	NP-53.9 - Small Value Procurement	N/A	December 25, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	116,015.00	116,015.00		114,937.00	114,937.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
1-01-101-01	Supply and Delivery of Construction, Electrical and Painting Supplies	ASSCAT External Studies Center	NO	NP-53.9 - Small Value Procurement	N/A	December 25, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	249,730.00	249,730.00		245,980.00	245,980.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
1-01-101-01	Supply and Delivery of Hardware Supplies	Infrastructure and other Physical Facilities	NO	NP-53.9 - Small Value Procurement	N/A	December 28, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	303,430.00	303,430.00		225,468.95	225,468.95	N/A	N/A	N/A	N/A	N/A	N/A	On-going
1-01-101-01	Supply and Delivery of Various Construction and Electrical Supplies	Infrastructure and other Physical Facilities	NO	NP-53.9 - Small Value Procurement	N/A	December 28, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	952,225.00	952,225.00		926,421.96	926,421.96	N/A	N/A	N/A	N/A	N/A	N/A	On-going
1-01-101-01	Coarse and Washed Sand & Gravel	Infrastructure and other Physical Facilities	NO	NP-53.9 - Small Value Procurement	N/A	December 28, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	639,400.00	639,400.00		578,400.00	578,400.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
1-01-101-01	Sand and Gravel	Infrastructure and other Physical Facilities	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	15,700.00	15,700.00		14,600.00	14,600.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
1-01-101-01		Infrastructure and other Physical Facilities Office of the Student	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	8,750.00	8,750.00		8,625.00	8,625.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
1-01-101-01		Affairs and Services	NO	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	December 31, 2021 December 31, 2021	December 31, 2021 December 31, 2021	January 10, 2021 January 10, 2021	On-going On-going		GoP GoP	1,400.00	1,400.00		1,380.00	1,380.00 21,804.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	On-going On-going
1-01-101-01	Lumber	Physical Facilities Infrastructure and other Physical Facilities	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	12,250.00	12,250.00		12,075.00	12,075.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
1-01-101-01	Lumber	Infrastructure and other Physical Facilities	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	22,190.00	22,190.00		21,873.00	21,873.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
1-01-101-01	Panel Door/Fabricated Door/Windows	ASSCAT External Studies Center	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	38,500.00	38,500.00		38,500.00	38,500.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
1-01-101-01	Supply and Delivery of Sand, Gravel and Concrete Hollow Blocks	Infrastructure and other Physical Facilities	NO	NP-53.9 - Small Value Procurement	N/A	December 28, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	144,550.00	144,550.00		144,000.00	144,000.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
1-01-101-01	Rental of Heavy Equipment	Infrastructure and other Physical Facilities	NO	NP-53.9 - Small Value Procurement	N/A	December 28, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	732,934.00	732,934.00		732,943.00	732,943.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
1-01-101-01	Paint	Office of the Vice President for Academic Affairs and Quality Assurance	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	32,000.00	32,000.00		32,000.00	32,000.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
1-01-101-01	Supply and Delivery of Decorative Bricks	Infrastructure and other Physical Facilities	NO	NP-53.9 - Small Value Procurement	N/A	December 28, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	600,000.00	600,000.00		600,000.00	600,000.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
1-01-101-01	Supply and Delivery of Acrylic Glass and Stainless Steel Glass Brackets	Infrastructure and other Physical Facilities	NO	NP-53.9 - Small Value Procurement	N/A	December 28, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	686,400.00	686,400.00		501,600.00	501,600.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
1-01-101-01	Supply and Delivery of Solar LED Street Light	Infrastructure and other Physical Facilities	NO	NP-53.9 - Small Value Procurement	N/A	December 28, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	329,978.00	329,978.00		329,560.00	329,560.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
1-01-101-01	Supply and Delivery of Tapered Pole	Infrastructure and other Physical Facilities	NO	NP-53.9 - Small Value Procurement	N/A	December 28, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	308,660.00	308,660.00		308,000.00	308,000.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
1-01-101-01	Supply and Delivery of Various TLE Laboratory Tools and Supplies	TLE Laboratory	NO	NP-53.9 - Small Value Procurement	N/A	December 24, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	883,904.80	883,904.80		883,901.05	883,901.05	N/A	N/A	N/A	N/A	N/A	N/A	On-going
1-01-101-01	Tools and Supplies	College of Arts and Sciences	NO	NP-53.9 - Small Value Procurement	N/A	December 23, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	216,907.00			216,900.00	216,900.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
1-01-101-01	ICT Equipment and Accessories Supply and Delivery of Lapel and	Accounting Office College of Arts and	NO	Shopping NP-53.9 - Small	N/A N/A	N/A December 23, 2021	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	December 31, 2021 December 31, 2021	December 31, 2021 December 31, 2021	January 10, 2021 January 10, 2021	On-going On-going		GoP GoP	47,300.00 65,000.00	47,300.00 65,000.00		42,500.00	42,500.00 60,500.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	On-going On-going
1-01-101-01	Supply and Delivery of Router and	Sciences Research Services	NO	Value Procurement NP-53.9 - Small	N/A	December 24, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	156,000.00			147,800.00	147,800.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Signal Repeater Booster Supply and Delivery of Camera	Infrastructure and other Physical Facilities	NO	Value Procurement NP-53.9 - Small Value Procurement	N/A N/A	December 24, 2021 December 25, 2021	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	December 31, 2021 December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	156,000.00	130,000.00	185,000.00	147,800.00	147,800.00		N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	On-going On-going
1-01-101-01	Supply and Delivery of Six (6) Units Mobile Phone	College of Engineering and Information Sciences	NO	NP-53.9 - Small Value Procurement	N/A	December 25, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	89,970.00	89,970.00		88,800.00	88,800.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
1-01-101-01	Supply and Delivery of 18 Units Mobile Phone	Office of the Vice President for Academic Affairs and Quality Assurance	NO	NP-53.9 - Small Value Procurement	N/A	December 25, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	269,910.00	269,910.00		266,400.00	266,400.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
1-01-101-01	Supply and Delivery of BIT Laboratory Equipment	College of Engineering and Information Sciences	NO	NP-53.9 - Small Value Procurement	N/A	December 25, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	140,500.00	140,500.00		140,500.00	140,500.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
2-06-441-04	and MS Offce License	ICT	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small	N/A	December 21, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021		January 10, 2021	On-going		Income	993,792.80			953,566.88	953,566.88	N/A	N/A	N/A	N/A	N/A	N/A	On-going
2-06-441-04	Laptop Stand Holder	Office of the President	NO	Value Procurement	N/A	December 21, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		Income	76,000.00			74,900.00	74,900.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
		Extension Services	NO	Shopping	N/A		N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021		January 10, 2021	On-going		Income	11,250.00			10,500.00	10,500.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
1-01-101-01	Supplies	Infrastructure and other Physical Facilities ASSCAT External	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small	N/A	December 28, 2021 December 25, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021 December 31, 2021	December 31, 2021 December 31, 2021	January 10, 2021 January 10, 2021	On-going		GoP	380,038.00			377,318.00	377,318.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
	Color Roofing	Studies Center ASSCAT External	NO	Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	N/A				On-going		GoP	799,920.00			749,016.00	749,016.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
1-01-101-01	0(00T/	Studies Center	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	20,500.00	20,500.00		20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
2-06-441-04	Supply and Delivery of CCTV Camera and Accessories Supply and Delivery of ICT Equipment, Devices and	ICT Office of the Vice President for Academic	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small	N/A N/A	December 21, 2021 December 25, 2021	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	December 31, 2021 December 31, 2021	December 31, 2021 December 31, 2021	January 10, 2021 January 10, 2021	On-going On-going		Income GoP	65,240.00 772,890.00			64,150.00 768,800.00	64,150.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	On-going On-going
1-01-101-01	Accessories Supply and Delivery of Computer	Affairs and Quality Assurance	NO	Value Procurement NP-53.9 - Small	N/A	December 25, 2021	N/A	N/A	N/A	NA	N/A	N/A	December 31, 2021		January 10, 2021	On-going		GoP	397,000.00	,	397,000.00		382,500.0		NA	N/A	NA	N/A	N/A	
01-101-01	Desktop and Printer	Physical Facilities	UNI	Value Procurement	INVA	2021	IWA	INA	N/A	INFA	INA	IWA	31, 2021	U		-nr-goodig		JUF	387,000.00		397,000.00	362,000.00	382,500.0	INA	Part	INFA	IN/A	IWA	IN/A	On-going

Agusan del Sur State College of Agriculture and Technology (ASSCAT) Procurement Monitoring Report as of December 31, 2021

Code	Procurement	PMO/	Is this an Early	Mode of						Actu	ual Procurement	Activity						Source of		ABC (PhP)		c	Contract Cost (Ph	P)	List of Invited			Date of Reco	pipt of Invitation		Remarks
(PAP)	Project	End-User	Procurement Activity?	Procurement	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	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
1-01-101-01	Supply and Delivery of Computer Laptop	Infrastructure and other Physical Facilities	NO	NP-53.9 - Small Value Procurement	N/A	December 25, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	900,000.00		900,000.00	890,000.00		890,000.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
1-01-101-01	Supply and Delivery of ICT Equipment	College of Engineering and Information Sciences	NO	NP-53.9 - Small Value Procurement	N/A	December 25, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	281,810.00	281,810.00		280,660.00	280,660.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going
1-01-101-01	Supply and Delivery of Drone	Infrastructure and other Physical Facilities	NO	NP-53.9 - Small Value Procurement	N/A	December 25, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	120,000.00		120,000.00	116,000.00		116,000.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
1-01-101-01	Supply and Delivery of Various Construction, Supplies and Materials	Infrastructure and other Physical Facilities	NO	NP-53.9 - Small Value Procurement	N/A	December 28, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	683,430.00	683,430.00		679,644.00	679,644.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going
1-01-101-01	Software with License	Infrastructure and other Physical Facilities	NO	NP-53.9 - Small Value Procurement	N/A	December 28, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	443,520.00		443,520.00			443,000.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
	Meals and Snacks ICT Accessories	Research Services	NO	Shopping	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	December 31, 2021 December 31, 2021		January 10, 2021	On-going		Others	49,500.00	49,500.00	,	49,500.00			N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	On-going
	ICT Accessories Spray Gun/Compressor	IC1 Office of the Vice President for Academic Affairs and Quality Assurance	NO	Shopping	N/A N/A	NA	N/A N/A	N/A N/A	N/A N/A	N/A N/A	NA	NA	December 31, 2021	December 31, 2021 December 31, 2021	January 10, 2021 January 10, 2021	On-going On-going		GoP	48,249.00	48,249.00 20,000.00	46,400.00	40,400.00			NA	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	On-going On-going
1-01-101-01	Supply and Delivery of Construction Supplies and Materials	Infrastructure and other Physical Facilities	NO	NP-53.9 - Small Value Procurement	N/A	December 28, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	339,190.00	339,190.00	338,961.00	338,961.00			N/A	N/A	N/A	N/A	N/A	N/A	On-going
1-01-101-01	Supply and Delivery of Office Equipment and Supplies	Infrastructure and other Physical Facilities	NO	NP-53.9 - Small Value Procurement	N/A	December 25, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	107,790.00	107,790.00	105,632.00	105,632.00			N/A	N/A	N/A	N/A	N/A	N/A	On-going
2-06-441-04	Procurement of Supply, Delivery and Installation of Agricultural and Biosystems Engineering Laboratory Equipment and Facilities	College of Engineering and Information Sciences	NO	Competitive Bidding		August 5, 2021	August 13, 2021	August 25, 2021	August 25, 2021	August 26, 2021	September 22, 2021	September 22, 2021	October 11, 2021	October 18, 2021	October 19, 2021	On-going		Income	1,624,898.00		1,624,898.00	1,600,000.00		1,600,000.00	Auditor Eda Christine T. Jamolod, Engr. Alfredo V. Lobog and Ms. Hazel N. Desales	August 13, 2021	August 25, 2021	August 25, 2021	August 26, 2021	September 22, 2021	On-going
2-06-441-04	Procurement of Supply, Delivery and Installation of Agri-Food Processing Equipment and Facilities (Rebidding)	TLE Laboratory	NO	Competitive Bidding		August 5, 2021	August 13, 2021	August 25, 2021	August 25, 2021	August 26, 2021	September 22, 2021	September 22, 2021	October 11, 2021	October 18, 2021	October 19, 2021	On-going		Others	1,500,000.00		1,500,000.00	1,228,000.00		1,228,000.00	Auditor Eda Christine T. Jamolod, Engr. Alfredo V. Lobog and Ms. Hazel N. Desales	August 13, 2021	August 25, 2021	August 25, 2021	August 26, 2021	September 22, 2021	On-going
2-06-441-04	Procurement of Supply, Delivery and Installation of Various Information Communication Technology Networks and Connectivity Equipment and Facilities	ЮТ	NO	Competitive Bidding	August 17, 2021	August 19, 2021	August 27, 2021	September 8, 2021	September 8, 2021	September 9, 2021	September 22, 2021	September 22, 2021	October 11, 2021	October 18, 2021	October 19, 2021	On-going		Others	24,293,650.00		24,293,650.00	23,181,103.00		23,181,103.00	Auditor Eda Christine T. Jamolod, Engr. Alfredo V. Lobog and Mr. Jephone M. Galvez	August 27, 2021	September 8, 2021	September 8, 2021	September 9, 2021	September 22, 2021	On-going
1-01-101-01	Procurement of Security Services (Outsourcing of Security Guards) for C.Y. 2022	Security Services	YES	Competitive Bidding	October 26, 2021	November 11, 2021	November 19, 2021	December 1, 2021	December 1, 2021	December 2, 2021	December 13, 2021	December 14, 2021	On-going					GoP	9,900,000.00	9,900,000.00		8,738,467.88	8,738,467.88		Auditor Eda Christine T. Jamolod, Engr. Alfredo V. Lobog and Police Captain Julius A. Vallejo	November 19, 2021	December 1, 2021	December 1, 2021	December 2, 2021	December 13, 2021	
1-01-101-01	Procurement of Supply and Installation of Internet Subscription	ЮТ	YES	Competitive Bidding	October 26, 2021	November 11, 2021	November 19, 2021	December 1, 2021	December 1, 2021	December 2, 2021	December 13, 2021	December 14, 2021	On-going					GoP	3,000,000.00	3,000,000.00		2,620,800.00	2,620,800.00		Auditor Eda Christine T. Jamolod, Engr. Alfredo V. Lobog and Mr. Jephone M. Galvez	November 19, 2021	December 1, 2021	December 1, 2021	December 2, 2021	December 13, 2021	
1-01-101-01	Procurement of Construction of Animal Research and Laboratory Building	Physical Plant	YES	Competitive Bidding	October 26, 2021	November 19, 2021	November 26, 2021	December 9, 2021	December 9, 2021	December 10, 2021	December 13, 2021	December 14, 2021	On-going					GoP	17,860,000.00		17,860,000.00	17,849,894.48		17,849,894.48	Auditor Eda Christine T. Jamolod, Engr. Alfredo V. Lobog and Engr. Rufo B. Sentones, Jr.	November 26, 2021	December 9, 2021	December 9, 2021	December 10, 2021	December 13, 2021	
1-01-101-01	Procurement of Upgrading of Piggery and Livestock Building	Physical Plant	YES	Competitive Bidding	October 26, 2021	November 18, 2021	November 26, 2021	December 9, 2021	December 9, 2021	December 10, 2021	December 13, 2021	December 14, 2021	On-going					GoP	4,850,000.00		4,850,000.00	4,829,266.27		4,829,266.27	Auditor Eda Christine T. Jamolod, Engr. Alfredo V. Lobog and Engr. Rufo B. Sentones, Jr.	November 26, 2021	December 9, 2021	December 9, 2021	December 10, 2021	December 13, 2021	
1-01-101-01	Procurement of Construction of Rice Granary and Corn Storage Building	Physical Plant	YES	Competitive Bidding	October 26, 2021	November 18, 2021	November 26, 2021	December 9, 2021	December 9, 2021	December 10, 2021	December 13, 2021	December 14, 2021	On-going					GoP	6,305,000.00		6,305,000.00	6,290,397.72		6,290,397.72	Auditor Eda Christine T. Jamolod, Engr. Alfredo V. Lobog and Engr. Rufo B. Sentones, Jr.	November 26, 2021	December 9, 2021	December 9, 2021	December 10, 2021	December 13, 2021	
1-01-101-01	Procurement of Upgrading of ASSCAT Dam and Retrofitting of Irrigation Canal	Physical Plant	YES	Competitive Bidding	October 26, 2021	November 18, 2021	November 26, 2021	December 9, 2021	December 9, 2021	December 10, 2021	December 13, 2021	December 14, 2021	On-going					GoP	1,455,000.00		1,455,000.00	1,452,000.00		1,452,000.00	Auditor Eda Christine T. Jamolod, Engr. Alfredo V. Lobog and Engr. Rufo B. Sentones, Jr.	November 26, 2021	December 9, 2021	December 9, 2021	December 10, 2021	December 13, 2021	
2-06-441-04	Procurement of Supply, Delivery and Installation of Learning Management System and ICT Equipment & Facilities for Flexible Teaching - Learning Approach	ЮТ	NO	Competitive Bidding	February 17, 2021	November 26, 2021	December 3, 2021	December 21, 2021	December 21, 2021	December 22, 2021	On-going							Others	8,272,800.00		8,272,800.00				Auditor Eda Christine T. Jamolod, Engr. Alfredo V. Lobog and Mr. Jephone M. Galvez	December 3, 2021	December 21, 2021	December 21, 2021	December 22, 2021	On-going	
																			-												
														Total A	lloted Budge	t of On-going	Procuremen	t Activities		113	,500,786.98	1									

Prepared by: LEOLYN MAE P. JUSAY Chairperson BAC Secretariat Recommended for Approval by: WWW SHIELA IS REVES, Ph.D. BAC Chargerson

APPROVED: JOY C CAPISTRANO College President