Code	Procurement	PMO/	Is this an Early Mode of							Actual Procurem	ent Activity						Source of	1	ABC (PhP)	c	Contract Cost (Ph	P)	List of Invited			Date of Red	eipt of Invitation			Remarks
(PAP)	Project	End-User	Procurement Procuremen Activity?	t Pre-Proc		Pre-bid Conf	Eligibility Chec	k Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	CO Total	MOOE	co	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	(Explaining changes from the APP)
				Conterent	,e			Bids			Recommending Award				Completion	Acceptance										Blus			Acceptance (If applicable)	
											Allard									I									(ii upprioubic)	
22-07-268	D PROCUREMENT ACT	CA-TESDA		N/A	N/A	N/A	N/A	N// A	N/A	N/A	N/A	July 1, 2022	bdu 7 2022	hdi 17, 2022	August 5, 0000	August 5, 2022	Othern	7 600 00	7 800 00	7 590 00	7 590 07				21/2		A1/A		August 5, 0000	
22-07-268	Bolo/ I rowel Various Vegetable Seeds	Vegetable Production	Shopping Shopping	NA	NA	NA	N/A	NA	NA	NA	N/A	July 1, 2022	July 7, 2022 July 7, 2022	July 17, 2022 July 17, 2022	August 5, 2022 July 29, 2022	August 5, 2022 July 29, 2022	GoP	43,100.00	43,100.00	43,000.00	43,000.00		N/A	N/A	N/A	N/A	N/A	N/A N/A	August 5, 2022 July 29, 2022	
22-07-270	Supply and Delivery of Various Office	GST Chipping Machine	NP-53.9 - Small V	alue N/A	July 3, 2022	NA	N/A	NA	NA	NA	NA	July 1, 2022	July 6, 2022	July 16, 2022	July 21, 2022	July 21, 2022	Others	65 777 40	65 777 40	57 774 00	57.774.00		NA	N/A	N/A	N/A	N/A	N/A	July 21, 2022	
22-07-271	Supplies Various Office Supplies	Research Service	Procurement Shopping	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	July 1, 2022	July 6, 2022	July 16, 2022	July 6, 2022	July 6, 2022	GoP	6,100.00	6,100.00	4,186.00	4,186.00		NA	N/A	NA	N/A	N/A	N/A	July 6, 2022	
22-07-272	Bond Paper/Printer Ink Bond Paper/Printer Ink	Research Service Research Service	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	July 1, 2022 July 1, 2022	July 6, 2022 July 6, 2022	July 16, 2022 July 16, 2022		July 6, 2022 July 6, 2022	GoP GoP	3,300.00 2,500.00		2,175.00	2,175.00		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 6, 2022 July 6, 2022	
22-07-274	Various Office Supplies Disinfectant Concentrated	Research Service Poultry Project	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	July 1, 2023 July 1, 2022	July 6, 2022	July 16, 2022	July 6, 2022	July 6, 2022 July 27, 2022		3,650.00	3,650.00	2,809.00	2,809.00		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 6, 2022 July 27, 2022	
	Various Office Supplies	Extension Services	Shopping	N/A		N/A	N/A	N/A	N/A	N/A	N/A	July 1, 2022	July 6, 2022	July 16, 2022	July 6, 2022	July 6, 2022	Income	8,170.00	8,170.00	3,946.00	3,946.00		N/A	N/A	N/A	N/A	N/A	N/A	July 6, 2022	
	Marine Plywood	ASSCAT External Studies Center	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 1, 2022	July 11, 2022	July 21, 2022	July 22, 2022	July 22, 2022	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	July 22, 2022	
22-07-279	Assorted Food Packs Electronic Load	Research Services Various Offices	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	July 1, 2022 July 1, 2022	July 11, 2022 July 6, 2022	July 21, 2022 July 16, 2022	July 29, 2022	July 11, 2022 July 29, 2022	GoP GoP	8,000.00 35,000.00	35,000.00	7,310.00 35,000.00	7,310.00 35,000.00	0	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 11, 2022 July 29, 2022	
	Electronic Load Electronic Load	Various Offices Various Offices	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 1, 2022 July 1, 2022	July 6, 2022 July 6, 2022	July 16, 2022 July 16, 2022	July 29, 2022 July 29, 2022	July 29, 2022 July 29, 2022	GoP GoP	35,000.00 35,000.00	35,000.00 35,000.00	35,000.00 35,000.00	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	July 29, 2022 July 29, 2022	
22-07-282 22-07-283	Electronic Load Electronic Load	Various Offices Various Offices	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	July 1, 2022 July 1, 2022	July 6, 2022 July 6, 2022	July 16, 2022 July 16, 2022	July 29, 2022 July 29, 2022	July 29, 2022 July 29, 2022	GoP GoP	35,000.00	35,000.00 35.000.00	35,000.00 35,000.00	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	July 29, 2022 July 29, 2022	
22-07-284	Electronic Load	Various Offices	Shopping Shopping	N/A		N/A	N/A	N/A	N/A	N/A	N/A	July 1, 2022		July 16, 2022		July 29, 2022	GoP	35,000.00	35,000.00	35,000.00	35,000.00		NA	N/A	N/A	N/A	N/A	N/A	July 29, 2022	
22-07-285	Flat Cord Stranded Wire/LED Bulb/Receptacle	GST Chipping Machine	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 1, 2022	July 11, 2022	July 21, 2022	July 29, 2022	July 29, 2022	Others	1,976.00	1,976.00	1,936.00	1,936.00		N/A	N/A	N/A	N/A	N/A	N/A	July 29, 2022	
	Lunch and Snacks for 60 pax	VPAA & QA	Shopping	N/A	N/A	N/A	N/A	NA	N/A	NA	N/A	July 1, 2022	July 5, 2022	July 15, 2022	July 5, 2022	July 5, 2022	GoP	18,000.00	18,000.00	18,000.00 33.000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	July 5, 2022	
	Meals and Snacks 4 days for 25 pax Lunch and Snacks for 40 pax x 2	Socio-Cultural and Arts	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 1, 2022	July 5, 2022	July 15, 2022	July 11, 2022	July 11, 2022	Income	33,000.00	33,000.00		33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	July 11, 2022	
22 07 200	days Lunch and Snacks for 40 pax x 3	Extension Services	Shopping	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	July 1, 2022	July 5, 2022	July 15, 2022	July 10, 2022	July 10, 2022	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	July 10, 2022	
22-07-289	days Lunch and Snacks for 2 days	Extension Services Extension Services	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 1, 2022 July 1, 2022	July 5, 2022 July 5, 2022	July 15, 2022 July 15, 2022	July 8, 2022 July 25, 2022	July 8, 2022 July 25, 2022	Income GoP	31,500.00	31,500.00	31,500.00 9,000.00	31,500.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	July 8, 2022 July 25, 2022	
	Lunch and Snacks for 2 days	Crops and Soil	Shopping	N/A	N/A	N/A N/A	N/A	NA	NA	N/A	N/A	July 1, 2022 July 1, 2022	July 5, 2022 July 5, 2022	July 15, 2022 July 15, 2022	July 25, 2022 July 11, 2022	July 25, 2022 July 11, 2022	GoP	3,000.00	3,000.00	3,000.00			NA	N/A	N/A	N/A N/A	N/A N/A	N/A	July 25, 2022 July 11, 2022	
	Ribbons (Graduates and Parents)	Laboratory College Registrar	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 1, 2022	July 18, 2022	July 28, 2022	July 6, 2022	July 6, 2022	Income	20,800.00	20,800.00	18,720.00	18,720.00		NA	N/A	N/A	N/A	N/A	N/A	July 6, 2022	
22-07-292		College Registrar	Shopping	N/A		N/A		NA	NA	NA	N/A	July 1, 2022	July 6, 2022	July 16, 2022		August 4, 2022		14,500.00	14,500.00	14,400.00	14,400.00		NA	N/A	N/A	N/A	N/A	N/A	August 4, 2022	
22-07-294	Various ICT Supplies	College Registrar	Shopping NP-53.9 - Small V	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 1, 2022	July 6, 2022	July 16, 2022	August 4, 2022	August 4, 2022	GoP	23,600.00	23,600.00	22,368.00	22,368.00		N/A	N/A	N/A	N/A	N/A	N/A	August 4, 2022	
	Load Cards Globe/ Smart Tarpaulin 3x5	Research Services ASSCAT OSA	Procurement	N/A	July 1, 2022 N/A	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 1, 2022 July 1, 2022	July 5, 2022 July 13, 2022	July 15, 2022 July 23, 2022	July 15, 2022 July 14, 2022	July 15, 2022 July 14, 2022	GoP Income	141,456.00	141,456.00	141,456.00 900.00	141,456.00		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 15, 2022 July 14, 2022	
22-07-298	Load Card Smart 500/Load Card	Research Services	Shopping Shopping	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	July 1, 2022	July 5, 2022	July 15, 2022	July 6, 2022	July 6, 2022	GoP	8,400.00	8,400.00	8,400.00	8,400.00		NA	N/A	NA	N/A	N/A	N/A	July 6, 2022	
1	Globe 500 LPG twt 38.6 (50 kg) Refill	Plant Tissue Culture	Shopping	NA	NA	N/A	N/A	N/A	NA	N/A	N/A	July 1, 2022	July 11, 2022	July 21, 2022	August 15, 2022	August 15, 2022	Income	4.732.00	4.732.00	4.730.00	4.730.00		NA	N/A	N/A	N/A	N/A	N/A	August 15, 2022	
	LP'G twi 36.6 (50 kg) Relill	Laboratory Office of the President	NP-53.9 - Small V		100			100	100	100		uuy 1, 1011	uuy 11, 1011	009 11, 1011	ringun 10, zuzz	ringust 10, 2022							1075			100	100			
22-07-299	Procurement of Legal Service	(Legal Services)	Procurement		November 11, 202	1 N/A	N/A	N/A	N/A	N/A	N/A	July 1, 2022	July 12, 2022	November 26, 2022	December 31, 2022	December 31, 2022	GoP	95,000.00	95,000.00	94,800.00	94,800.00		N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2022	
	Lunch and Snacks for 2 days	Newsletter	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 1, 2022	July 5, 2022	July 15, 2022	July 8, 2022	July 8, 2022	GoP	9,000.00	9,000.00	9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	July 8, 2022	
22-07-301	Lunch and Snacks for 17 pax x 2 days	VPAA & QA	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 4, 2022	July 5, 2022	July 15, 2022	July 29, 2022	July 29, 2022	GoP	10,200.00	10,200.00	10,200.00			N/A	N/A	N/A	N/A	N/A	N/A	July 29, 2022	
22-07-302 22-07-303	Tarpaulin Printing Ribbons (Graduates and Parents)	Extension Services College Registrar	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 4, 2022 July 4, 2022	July 5, 2022 July 18, 2022	July 15, 2022 July 28, 2022	July 6, 2022 July 18, 2022	July 6, 2022 July 18, 2022	Income	2,000.00	2,000.00	1,800.00	1,800.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	July 6, 2022 July 18, 2022	
	Load Card Smart 100	Extension Services	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 4, 2022	July 5, 2022	July 15, 2022	July 6, 2022	July 6, 2022	Income	1,456.00	1,456.00	1,458.00	1,456.00	0	N/A	N/A	N/A	N/A	N/A	N/A	July 6, 2022	
22-07-305	Meals (Lunch) for 106 pax x 1 day	NSTP Office	Shopping	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	July 4, 2022	July 11, 2022	July 21, 2022	July 28, 2022	July 28, 2022	Income	23,850.00	23,850.00	23,850.00	23,850.00		N/A	N/A	N/A	N/A	N/A	N/A	July 28, 2022	
22-07-306	Supply and Delivery of Various Hardware Supply	Vegetable Production	NP-53.9 - Small V Procurement	alue N/A	May 25, 2022	N/A	N/A	N/A	N/A	N/A	N/A	July 4, 2022	July 13, 2022	July 25, 2022	August 25,2022	August 25,2022	GoP	117,744.00	117,744.00	118,790.00	118,790.00		N/A	N/A	N/A	N/A	N/A	N/A	August 25,2022	
	Bondpaper/Printer Ink	Research Services	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 4, 2022	July 11, 2022	July 21, 2022	July 29, 2022	July 29, 2022	GoP	3,300.00	3,300.00	2,175.00	2,175.00		N/A	N/A	N/A	N/A	N/A	N/A	July 29, 2022	
22-07-308	Banna Sucker Oil. Fuel. and Lubricant	Plant Tissue Culture Laboratory CF-SIA MMPRC	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	July 4, 2022 July 7, 2022	July 11, 2022 July 11, 2022	July 21, 2022 July 21, 2022	August 29,2022 July 7, 2022	August 29,2022 July 7, 2022	Income	7,200.00	7,200.00	6,750.00	6,750.00		N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	August 29,2022 July 7, 2022	
22-07-310	Oil, Fuel, and Lubricant	CF - Museo tu Agusan	Direct Contracti Direct Contracti	ng N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A N/A	July 7, 2023	July 11, 2023	July 21, 2023	July 7, 2022	July 7, 2022	Others Others	3,810.00	3,810.00	3,810.00	3,810.00	0	NA	N/A	N/A	N/A	N/A	N/A	July 7, 2022	
	Oil, Fuel, and Lubricant	Corn Project ASSCAT External Studies	Direct Contracti			N/A	N/A	N/A	N/A	N/A	N/A	July 7, 2024	July 11, 2024	July 21, 2024	July 7, 2022	July 7, 2022	Others	35,434.21	35,434.21	35,434.21	35,434.21		N/A	N/A	N/A	N/A	N/A	N/A	July 7, 2022	
	Oil, Fuel, and Lubricant Oil, Fuel, and Lubricant	Center Administration	Direct Contracti	-	N/A N/A	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 7, 2025 July 7, 2026	July 11, 2025	July 21, 2025 July 21, 2026	July 7, 2022 July 7, 2022	July 7, 2022 July 7, 2022	Others Others	17,881.86 139.933.21	17,881.86	17,881.86	17,881.86	5	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 7, 2022 July 7, 2022	
22-07-314	PVC Cellophane Bag for Packing	VPAA & QA	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	July 18, 2022 July 18, 2022		August 6, 2022	August 25, 2022	August 25, 2022 July 29, 2022		6,715.00	6,715.00	6,715.00	6,715.00		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 25, 2022 July 29, 2022	
22-07-316	Blender/ Curtain(Red &White) Big Basket	Vegetable Production Hillyland Project	Shopping Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 18, 2022	July 26, 2022	August 6, 2022	August 23, 2022	August 23, 2022	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	August 23, 2022	
22-07-317 22-07-318	Rattan Water Dispenser (Hot & Cold)	Extension Services GST - PCAARD	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	July 18, 2022 July 18, 2022	July 26, 2022 July 26, 2022	August 6, 2022 August 6, 2022		August 23, 2022 July 29, 2022	Income Others	10,000.00 9,230.00	10,000.00 9,230.00	10,000.00 9,230.00	10,000.00		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, 2022 July 29, 2022	
22-07-319	cellopane- Container/Rubber band-	Mushroom Project	Shopping	N/A	N/A	NA	N/A	NA	N/A	N/A	N/A	July 18, 2022	July 26, 2022	August 6, 2022	July 29, 2022	July 29, 2022	GoP	20,400.00	20,400.00	20,400.00	20,400.00		N/A.	N/A	N/A	N/A	N/A	N/A	July 29, 2022	
	Big/Cotton/Sando Plastic Bag Assorted goods			N/A	N/A				N/A			July 18, 2022		August 5, 2022				5,070.00		5,065.00			N/A				N/A	N/A	August 1, 2022	
22-07-322	Load Card Smart 300/Load Card	Research Services GST GIS	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	July 18, 2022	July 26, 2022	August 6, 2022 August 6, 2022	August 19, 2022	August 19, 2022	Others	16,980.00	16,980.00	16,800.00	16,800.00		NA	N/A	N/A N/A	N/A N/A	N/A	N/A	August 1, 2022 August 19, 2022	
22-07-324	Globe 300//Load Card Globe 500	Procurement Office	NP-53.9 - Small V		July 9, 2022	N/A	N/A	N/A	N/A	N/A	N/A	July 18, 2022	July 25, 2022	August 5, 2022	July 27, 2022	July 27, 2022	Income	529,200.00	529,200.00	511,857.00	511,857.00		NA	N/A	NA	N/A	N/A	N/A	July 27, 2022	
22-07-326	Booster/Grower/Gestating/Lactating/b	b Swine Project	Procurement NP-53.9 - Small V		June 10, 2022		N/A	N/A	N/A	N/A	N/A	July 18, 2022	July 29, 2022	August 8, 2022	August 19, 2022	August 19, 2022	Income	120,250.00		120,048.00			NA	N/A	NA	N/A	N/A	N/A	August 19, 2022	
22-07-320	oar Feeds Meals and Snacks 4 days for 10 pax >	x Extension Services	Procurement Shopping	NA	N/A	NA	N/A	NA	NA	NA	N/A	July 10, 2022	July 25, 2022	August 4, 2022	March 10, 2022	March 10, 2022	Income	6.000.00	6.000.00	6.000.00	6.000.00		NA	N/A	NA	N/A	NA	N/A	March 10, 2022	
	2 days Supply and Delivery of Various	TESDA Activities	NP-53.9 - Small V	alue	July 16, 2022	N/A	NA	NA	N/A	NA	N/A	July 20, 2022 July 20, 2022	July 26, 2022 July 26, 2022	August 4, 2022 August 5, 2022	September 5, 2022	September 5, 2022	Others	143, 713.00	143, 713.00	142, 770.00			NA	N/A	N/A	N/A	N/A	N/A	September 5, 2022	
22 07 020	Agricultural tools	TESDA Activities ASSCAT External Studies	Procurement	IN/A			-						1																	
	Various hardware Supply	ASSCAT External Studies ASSCAT External Studies	5 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 22, 2022	July 26, 2022	August 5, 2022	September 3, 2022		Income	23,950.00		23, 765.00			N/A	N/A	N/A	N/A	N/A	N/A	September 3, 2022	
22-07-330	Various Electrical Supplies Various Office Supplies	Center	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 22, 2022 July 22, 2022	July 26, 2022 July 26, 2022	August 5, 2022 August 5, 2022	August 15, 2022 August 15, 2022	August 15, 2022 August 15, 2022	Income Income	29,560.00 44,200.00	29,560.00 44,200.00	29, 374.00 25.109.00	29, 374.00		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 15, 2022 August 15, 2022	
22-07-331	Various Office Supplies Various Cleaning Supplies	Various Offices ASSCAT External Studies	3 Shopping	N/A	N/A	N/A	N/A	NA	NA	N/A	N/A N/A	July 22, 2022 July 22, 2022	July 26, 2022 July 26, 2022	August 5, 2022 August 5, 2022	August 15, 2022 August 23, 2022	August 15, 2022 August 23, 2022	Income	25,330.00		19,714.00	19,714.00		NA	N/A	N/A	N/A	N/A	N/A	August 15, 2022 August 23, 2022	
	Supplies and Delivery of Various ICT	Center	NP-53.9 - Small V																											
22-07-333	Equipment and Devices	Various Offices	Procurement	N/A	July 2, 2022	N/A	N/A	N/A	N/A	N/A	N/A	July 22, 2022	July 26, 2022	August 5, 2022	August 12, 2022	August 12, 2022	Income	144,500.00	144,500.00	139,570.00	139,570.00		N/A	N/A	N/A	N/A	N/A	N/A	August 12, 2022	
22-07-334	Supply and Delivery of Steel cabinet	Various Offices	NP-53.9 - Small V Procurement	in a	July 9, 2022	N/A	N/A	N/A	N/A	N/A	N/A	July 22, 2022	July 26, 2022	August 5, 2022	September 2, 2022	September 2, 2022	Income	162,000.00	162,000.00	135,000.00	135,000.00		N/A	N/A	N/A	N/A	N/A	N/A	September 2, 2022	
22-07-335	Supply and Delivery of Steel cabinet	ASSCAT External Studies Center	NP-53.9 - Small V Procurement	alue N/A	July 2, 2022	N/A	N/A	N/A	N/A	N/A	N/A	July 22, 2022	July 26, 2022	August 5, 2022	September 2, 2022	September 2, 2022	Income	60,000.00	60,000.00	54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A	September 2, 2022	
22-07-336	Toner cartridge/ Toer Ineo	External Studies Center	NP-53.9 - Small V Procurement	alue N/A	July 2, 2022	N/A	N/A	N/A	N/A	N/A	N/A	July 22, 2022	July 26, 2022	August 5, 2022	August 25, 2022	August 25, 2022	GoP	81,500.00	81,500.00	81,500.00	81,500.00		N/A	N/A	N/A	N/A	N/A	N/A	August 25, 2022	
22-07-337	Toner cartridge(36k/21k)	External Studies Center	Direct Contract		July 2, 2022	N/A	N/A	N/A	N/A	N/A	N/A	July 22, 2022	July 26, 2022	August 5, 2022	August 25, 2022	August 25, 2022	Income	249,456.00	249,456.00	249,458.00	249,456.00		N/A	N/A	N/A	N/A	N/A	N/A	August 25, 2022	
	Supply and Delivery of Steel cabinet	External Studies Center	NP-53.9 - Small V		July 9, 2022	N/A	N/A	NA	N/A	N/A	N/A	July 22, 2022	July 26, 2022	August 5, 2022	September 2, 2022	September 2, 2022	GoP	75,000.00	75,000.00	67,500.00	67,500.00		N/A	N/A	N/A	N/A	N/A	N/A	September 2, 2022	
	Colored Ribbon Kit	Office of the Student	Procurement Direct Contracti		N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 22, 2022	August 8, 2022	August 18, 2022	August 30, 2022	August 30, 2022	Income	11,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	August 30, 2022	
	Various Medical Supplies	Affairs and Services Procurement Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 22, 2022	July 27, 2022	August 6, 2022	October 4, 2022	October 4, 2022		46,565.00	46,565.00	46,565.00	46,565.00		N/A	N/A	N/A	N/A	N/A	N/A	October 4, 2022	
22-07-341	Various Medical Supplies Supplies and Delivery of Customized	Procurement Office	Shopping NP-53.9 - Small V	N/A	N/A	N/A		N/A	N/A	N/A	N/A	July 22, 2022	July 27, 2022	August 6, 2022	August 9, 2022	August 9, 2022	Income	19,520.00	19, 520	18,785.00	18,785.00		NA	N/A	N/A	N/A	N/A	N/A	August 9, 2022	
22-07-342	ID Sling With Jacket	Procurement Office	Procurement			N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	July 22, 2022 July 22, 2022	July 27, 2022	August 6, 2022 August 6, 2022	August 24, 2022 Sentember 9, 2022	August 24, 2022 September 9, 2022	Income	187,500.00		146,250.00 39.760.00	146,250.00		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, 2022 September 9, 2022	
22-07-343 22-07-344	Various Cleaning Supplies Various Dental Supplies	Procurement Office Procurement Office	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	July 22, 2022 July 22, 2022	July 27, 2022 July 27, 2022			October 4, 2022		39, 760	39, 760 37, 010	39,760.00 36,800.00	39,760.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	October 4, 2022	
22-07-345	Supply and Delivery of Various Medical Suupplies	Procurement Office	NP-53.9 - Small V Procurement	INA	July 9, 2022	N/A	N/A	N/A	N/A	N/A	N/A	July 22, 2022	July 27, 2022	August 6, 2022	September 9, 2022	September 9, 2022	GoP	110,560.00		94,383.00			NA	N/A	N/A	N/A	N/A	N/A	September 9, 2022	
	Various Medical Supplies	Procurement Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 22, 2022	July 27, 2022	August 6, 2022	September 9, 2022	September 9, 2022	Income	27,865.00	27,865.00	27,100.00	27,100.00		N/A	N/A	N/A	N/A	N/A	N/A	September 9, 2022	
	Supply and Delivery of Various Office		NP-53.9 - Small V	alue N/A	July 6, 2022	N/A	N/A	N/A	N/A	N/A	N/A	July 22, 2022	July 26, 2022	August 5, 2022	August 23, 2022	August 23, 2022	Income	183,264.00	183,264.00	121,921.00	121,921.00		N/A	N/A	N/A	N/A	N/A	N/A	August 23, 2022	

Codo	Procurement	PMO/			AI) Procurer		-			Actual Procurem	ant Activity						Course of	1	100 (0) 0				List of Invited	1		Date of Rea	eipt of Invitation			Bomarka
(PAP)	Procurement Project	End-User	Procurement Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of	Bid Evaluation	Post Qual	Date of BAC	Notice of Award	Contract Signing	Notice to Proceed	Delivery/	Inspection &	Source of Funds	Total	ABC (PhP) MOOE	CO Total	MOOE	°) CO	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of	Bid Evaluation	Post Qual	Delivery/	(Explaining changes from
			Activity?	Conference			Lighting offective	Bids			Resolution Recommending		Contract organing		Completion	Acceptance		Total	MOOL	CC Iotai	MOOL			The bld com	Ligibility official	Bids	Did Evaluation	i oot uuui	Completion/ Acceptance	the APP)
											Award																		(If applicable)	
	Paper Shredder	Procurement Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 22, 2022		August 5, 2022		August 11, 2022		18,000.00		11,664.00	11,664.00		N/A	N/A	N/A	N/A	N/A	N/A	August 11, 2022	
22-07-349 22-07-350	Load Cards ID Sling with Jacket	Procurement Office Procurement Office	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 22, 2022 July 22, 2022	July 26, 2022 July 27, 2022	August 5, 2022 August 6, 2022		July 29, 2022 August 24, 2022		3,024.00 27,105.00	3,024.00 27,105.00	3,024.00 27,105.00	3,024.00 27, 105		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 29, 2022 August 24, 2022	
22-07-351	Plaques for the ASSCAT ROTC	NSTP Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	July 22, 2022	July 25, 2022	August 4, 2022	July 29, 2022	July 29, 2022	Income	4,000.00	4,000.00	2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	July 29, 2022	
22-07-352	Load Cards	Quality Assurance	Shopping	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	July 22, 2022	July 26, 2022	August 5, 2022	August 19, 2022	August 19, 2022	GoP	21, 504	21, 504	21.504.00	21, 504		NA	N/A	N/A	N/A	N/A	N/A	August 19, 2022	
22-07-353	Tarpauline Printing	Management Resource Generation	Shopping	N/A	N/A	NA	NA	NA	NA	NA	N/A	July 22, 2022	July 26, 2022	August 5, 2022	August 3, 2022	August 3, 2022	GoP	200.00	200.00	200.00	200.00		NA	N/A	N/A	N/A	N/A	N/A	August 3, 2022	
		Management Office International Relation and		-		-					-												-							
22-07-354	Meals and Snacks for 55 pax x 2 days	External Linkages	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 22, 2022	July 26, 2022 July 26, 2022	August 5, 2022 August 5, 2022	July 1, 2022	July 1, 2022	GoP	45,375.00 30,000.00	45,375.00	45,375.00 30,000.00	45,375.00		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 1, 2022	
22-07-355	Meals and Snacks x 2 days Snacks PM	Extension Services HRMO	Shopping Shopping	N/A N/A	N/A N/A	N/A	N/A N/A	NA	N/A N/A	N/A N/A	N/A	July 22, 2022 July 22, 2022	July 26, 2022 July 26, 2022	August 5, 2022 August 5, 2022	July 8, 2022 July 6, 2022	July 8, 2022 July 6, 2022	Income GoP	900.00	900.00	900.00	30,000.00		NA	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	July 8, 2022 July 6, 2022	
22-07-357	Meals (Dinner) for 150 pax x 1 day	VP/RIDE	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 22, 2022	July 26, 2022	August 5, 2022	July 21, 2022	July 21, 2022	GoP	22, 500	22, 500	22, 500	22, 500		N/A	N/A	N/A	N/A	N/A	N/A	July 21, 2022	
22-07-358	Meals (Snacks and Lunch)	Office of the President	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	July 22, 2022	July 26, 2022	August 5, 2022	July 28, 2022	July 28, 2022	GoP	7,500.00	7,500.00	7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	July 28, 2022	
22-07-359	Grower Pellets/Laver	Duckery Project	NP-53.9 - Small Value	N/A	July 1, 2022	NA	NA	N/A	NA	NA	N/A	July 22, 2022	July 28, 2022	August 7, 2022	July 28, 2022	July 28. 2022	Income	95,260.00	95,260.00	95.140.00	95.140.00		NA	N/A	N/A	N/A	N/A	N/A	July 28, 2022	
	Fry Mash/Starter	Aquaculture Project	Procurement Shopping	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	July 22, 2022	July 28, 2022			August 23, 2022	Income	20,760.00	20,760.00	20,490.00	20,490.00		N/A	N/A	N/A	N/A	N/A	N/A	August 23, 2022	
	Meals and Snacks AM & PM x 1 day	VP for Administration, Finance and Planning	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 22, 2022	July 26, 2022	August 5, 2022	July 30, 2022	July 30, 2022	GoP	12,300.00	12,300.00	12,300.00	12,300.00		N/A	N/A	N/A	N/A	N/A	N/A	July 30, 2022	
22-07-362	Snacks/Meals	VP for Administration,	Shopping	N/A	N/A	N/A	NA	NA	NA	NA	N/A	July 22, 2022	July 26, 2022	August 5, 2022	July 13, 2022	July 13, 2022	GoP	6.300.00	6,300.00	6.300.00	6.300.00		NA	N/A	N/A	N/A	NA	N/A	July 13, 2022	
22-07-363		Finance and Planning		NA	N/A	N //4	N/A	N/A	NA	N/A	NA	14.00.0000	14,00,0000		14.40.0000	July 18, 2022	GoP	6,750.00	6,750.00	6,750.00	6,750.00		N/A	N/A	N/A	N/A	N/A	N/A	July 18, 2022	
	Meals and Snacks for 30 pax x 1 day	Budget Office	Shopping			N/A			-			July 22, 2022	July 26, 2022	August 5, 2022	July 18, 2022															
22-07-364	Meals and Snacks for 6 pax x 1 day	GST GIS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 22, 2022	July 28, 2022	August 7, 2022	July 6, 2022	July 6, 2022	Others	1,800.00	1,800.00	1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	July 6, 2022	
22-07-365	Supply and Delivery of Office Supplies	Office Supplies & Devices	NP-53.9 - Small Value Procurement	N/A	July 9, 2022	N/A	N/A	N/A	N/A	N/A	N/A	July 25, 2022	July 27, 2022	August 6, 2022	July 23, 2022	July 23, 2022	Income	716,840.00	716,840.00	716,840.00	716,840.00		N/A	N/A	N/A	N/A	N/A	N/A	July 23, 2022	
22-07-366	Supply and Delivery of Various Cleaning Supplies and Materials	Procurement Office	NP-53.9 - Small Value Procurement	N/A	July 9, 2022	N/A	N/A	N/A	N/A	N/A	N/A	July 25, 2022	July 27, 2022	August 6, 2022	August 23, 2022	August 23, 2022	GoP	339,770.00	339,770.00	338,655.00	338,655.00	T	N/A	N/A	N/A	N/A	N/A	N/A	August 23, 2022	
	Tarpauline Printing	Registrar	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 25, 2022	July 26, 2022	August 5, 2022	July 27, 2022	July 27, 2022	Income	5,120.00	5,120.00	5,120.00	5,120.00		N/A	N/A	N/A	N/A	N/A	N/A	July 27, 2022	
22-08-368	Repair of 1 unit/Rewinding	General Services	NP-53.9 - Small Value Procurement	N/A	July 9, 2022	N/A	N/A	N/A	N/A	N/A	N/A	August 1, 2022	August 12, 2022	August 22, 2022	August 15, 2022	August 15, 2022	Income	87,360.00	87,360.00	87,360.00	87,360.00		N/A	N/A	N/A	N/A	N/A	N/A	August 15, 2022	
22-08-369	Press Board Folder/Sticker Paper/Bondpaper	VPAA & QA	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 1, 2022	August 16, 2022	August 26, 2022	August 20, 2022	August 20, 2022	GoP	8,000.00	8,000.00	6,910.00	6,910.00	T	N/A	N/A	N/A	N/A	N/A	N/A	August 20, 2022	
22.00.270	Curtain Set/Candle Glass/Monoblock	Draw your east Office	Channing	N/A	N/A	N/A	N/A	N/A	NA	NA	N/A	August 1, 2022	August 1, 2022	August 11, 2022	August 17, 2022	August 17, 2022		49,900.00	49,900.00	48, 770	49 770		N/A	N/A	N/A	N/A	N/A	N/A	August 17, 2022	
22-08-370	chair/ Pillow Cushion/ Table Cloth	Procurement Office	Shopping	NYA	INA	IWA	N/A	NA	iwa.	IVA.	n/A	August 1, 2022	August 1, 2022	August 11, 2022	August 17, 2022	August 17, 2022	Income	49,900.00	~a,auu.u0	40, 770	48, 770		1945	NA	n/A	IN/A	n/A	NYA	August 17, 2022	
22-08-371	Snacks for Crisis Management Committee	VOT	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 1, 2022	August 11, 2022	August 21, 2022	July 11, 2022	July 11, 2022	Income	900.00	900.00	900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	July 11, 2022	
	Various Office Supplies	RGMO ASSCAT External Studies	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 1, 2022	August 1, 2022	August 11, 2022	August 23, 2022	August 23, 2022	Income	11, 345	11, 345	8, 941	8, 941		N/A	N/A	N/A	N/A	N/A	N/A	August 23, 2022	
22-08-374	Storage Box/ Cash Coin Money Drawer/Empty Sock	Center	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 1, 2022	August 11, 2022	August 21, 2022	September 9, 2022	September 9, 2022	Income	7, 400	7, 400	6,196.00	6,196.00		N/A	N/A	N/A	N/A	N/A	N/A	September 9, 2022	
22-08-375	Paper Shredder	Procurement Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 1, 2022	August 11, 2022	August 21, 2022	September 9, 2022	September 9, 2022	Income	18,000.00	18,000.00	11, 664	11, 664		N/A	N/A	N/A	N/A	N/A	N/A	September 9, 2022	
22-08-376	Toner Cartridge /Fuji Waste Toner	Procurement Office	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 1, 2022	August 11, 2022	August 21, 2022	August 26, 2022	August 26, 2022	Income	92,180.00	92,180.00	92,180.00	92,180.00		N/A	N/A	N/A	N/A	N/A	N/A	August 26, 2022	
22-08-377	2 Teir Food Trolley, Multifunctional Durable Metal	Procurement Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 1, 2022	August 17, 2022	August 27, 2022	September 9, 2022	September 9, 2022	Income	6,000.00	6,000.00	5,950.00	5,950.00		N/A	N/A	N/A	N/A	N/A	N/A	September 9, 2022	
22-08-378	Brush Cutter	ASSCAT External Studies Center	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 1, 2022	August 17, 2022	August 27, 2022	September 9, 2022	September 9, 2022	Income	35,000.00	35,000.00	33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	September 9, 2022	
22-08-379	Supply and Delivery of office Fixture	Procurement Office	NP-53.9 - Small Value Procurement	N/A	July 9, 2022	N/A	N/A	N/A	N/A	N/A	N/A	August 1, 2022	August 17, 2022	August 27, 2022	August 17, 2022	August 17, 2022	GoP	72,000.00	72,000.00	70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	August 17, 2022	
22-08-380	Supply and Delivery of Brush Cutter	Procurement Office	NP-53.9 - Small Value	N/A	July 9,2022	N/A	N/A	N/A	N/A	N/A	N/A	August 1, 2022	August 17, 2022	August 27, 2022	September 9, 2022	September 9, 2022	Income	142,000.00	142,000.00	140,500.00	140,500.00		N/A	N/A	N/A	N/A	N/A	N/A	September 9, 2022	
22-08-381	With Accesories Various Electrical Supplies	Procurement Office	Procurement Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 1, 2022	August 15, 2022	August 25, 2022	October 3, 2022	October 3, 2022	Income	31,425.00	10,700.00	10,640.00	10,640.00		N/A	N/A	N/A	N/A	N/A	N/A	October 3, 2022	
22-08-382	Various Electrical Supplies Drum cartridge Fuji DocuPrint	Procurement Office Procurement Office	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 1, 2022 August 1, 2022	August 15, 2022 August 15, 2022	August 25, 2022 August 25, 2022		August 15, 2022 August 15, 2022	GoP	31,425.00	31,425.00	31,415.00	31,415.00		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 15, 2022 August 15, 2022	
22-08-384	Supply and Delivery of Various Office	Procurement Office	NP-53.9 - Small Value	N/A	July 9,2022	NA	NA	NA	NA	NA	NA	August 1, 2022	August 13, 2022 August 17, 2022	August 27, 2022	September 12, 2022	september 12, 2022	Income	441,347.00	441,347.00	400,571.00	400,571.00		NA	N/A	NA	N/A	N/A	N/A	September 12, 2022	
	Supplies Executive Office Table/ Executive		Procurement	-	+ +						-				-						-									
22-08-385	Chair, High-Back Comb Binding Machine/ Extention	Procurement Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 1, 2022	August 17, 2022	August 27, 2022	August 17, 2022	August 17, 2022	Income	40,500.00	40,500.00	39,700.00	39,700.00		N/A	N/A	N/A	N/A	N/A	N/A	August 17, 2022	
22-08-386	Wire	Procurement Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 1, 2022	August 11, 2022	August 21, 2022	August 15, 2022	August 15, 2022	Income	14,000.00	14,000.00	13,413.00	13,413.00		N/A	N/A	N/A	N/A	N/A	N/A	August 15, 2022	
22-08-387	Toner for Fuji DocuPrint Supply and Delivery of Various	Procurement Office General Services	Shopping NP-53.9 - Small Value	N/A N/A	N/A July 22,2022	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 1, 2022 August 1, 2022	August 15, 2022 August 15, 2022	August 25, 2022 August 25, 2022	August 15, 2022 August 25, 2022	August 15, 2022 August 25, 2022	GoP	44,000.00	44,000.00	44,000.00	44,000.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	August 15, 2022 August 25, 2022	
	Hardware Supplies	ASSCAT External Studies	Procurement		+ +																									
22-08-390	Various Medical Supplies	Center	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 1, 2022	August 16,2022	August 26, 2022	September 9, 2022	September 9, 2022	Income	21,005.00	21,005.00	21,005.00	21,005.00		N/A	N/A	N/A	N/A	N/A	N/A	September 9, 2022	
22-08-391	Fram, Certificate Frame with Glass Cover	Office of the Student Affairs and Services	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 1, 2022	August 11,2022	August 25, 2022	August 25, 2022	August 25, 2022	Income	16,200.00	16,200.00	7,840.00	7,840.00		N/A	N/A	N/A	N/A	N/A	N/A	August 25, 2022	
22-08-392	Supply and Delivery of Various Spare Parts	Rice Project	NP-53.9 - Small Value Procurement	N/A	July 14, 2022	N/A	N/A	N/A	N/A	N/A	N/A	August 1, 2022	August 16,2022	August 26, 2022	August 25, 2022	August 25, 2022	Income	80,031.00	80,031.00	80,027.00	80,027.00		N/A	N/A	N/A	N/A	N/A	N/A	August 25, 2022	
22-08-393	Binding Tape/Sticker Paper	Procurement Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 1, 2022	August 11,2022	August 21, 2022	September 8, 2022	September 8, 2022	Income	2,680.00	2,680.00	908.00	908.00		N/A	N/A	N/A	N/A	N/A	N/A	September 8, 2022	
22-08-394	Various Electrical Supplies	ICT	NP-53.9 - Small Value Procurement	N/A	October 12, 2022	N/A	N/A	N/A	N/A	N/A	N/A	August 1, 2022	August 11,2022	August 21, 2022	October 12, 2022	October 12, 2022	Income	220,100.00	220,100.00	193,000.00	193,000.00		N/A	N/A	N/A	N/A	N/A	N/A	October 12, 2022	
22-08-395	Binding Machine	Procurement Office ASSCAT External Studies	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 1, 2022	August 15,2022	August 25, 2022	August 31, 2022	August 31, 2022	GoP	14,000.00	14,000.00	12,827.00	12,827.00		NA	N/A	N/A	N/A	N/A	N/A	August 31, 2022	
	Fire Extinguisher, Dry Chemical	Center	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	August 1, 2022	August 15,2022	August 25, 2022		August 25, 2022 August 17,2022	Income	8,000.00	8,000.00	7,495.00	7,495.00		N/A N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	August 25, 2022	
	Water Dispenser With Stand	Procurement Office	Shopping NP-53.5 Agency-to-	N/A N/A	N/A N/A	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 2, 2022		August 26, 2022	August 17,2022 September 9, 2022	August 17,2022 September 9, 2022	Income	10,000.00	10,000.00	9,980	9,980.00		N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	August 17,2022 September 9, 2022	
	Common-use Supplies	Various Offices	Agency NP-53.5 Agency-to-									August 5, 2022	August 5, 2022	August 15, 2022											N/A					
	Common-use Supplies	Various Offices	Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 5, 2022	August 5, 2022	August 15, 2022	September 9, 2022	September 9, 2022	Income	9,645.60	9,645.60	9,645.60	9,645.60		N/A	N/A	N/A	N/A	N/A	N/A	September 9, 2022	
	Common-use Supplies	Various Offices	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 5, 2022	August 5, 2022	August 15, 2022	September 9, 2022	September 9, 2022	Income	33,163.91	33,163.91	33,163.91	33,163.91		N/A	N/A	N/A	N/A	N/A	N/A	September 9, 2022	
22-08-402 22-08-403	Load Cards	Research Services Research Services	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 9, 2022 August 9, 2022	August 11,2022 August 11,2022	August 21, 2022 August 21, 2022		August 15,2022 August 12, 2022	GoP GoP	12,320.00		12,320.00 19,040.00	12,320.00		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 15,2022 August 12, 2022	
22-08-404	Load Cards	Research Services	Shopping Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 9, 2022	August 11,2022	August 21, 2022	August 12, 2022	August 30, 2022	GoP	12,320.00	12,320.00	12,320.00	12,320.00		N/A	N/A	N/A	N/A	N/A	N/A	August 12, 2022	
	Various Office Supplies Various Office Supplies	Extension Services RGMO Office	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 9, 2022 August 9, 2022		August 21, 2022 August 19,2022		August 30, 2022 August 23, 2022		3,000.00	3,000.00	2,042.00	2,042.00		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 30, 2022 August 23, 2022	
	Snacks for the Academic and		Shopping		1 1																									
22-08-407	Administrative joint/ Council Regular Meeting(44packs)	BOT Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 9, 2022	August 16, 2022	August 26, 2022	August 22,2022	August 22,2022	GoP	3,300.00	3,300.00	3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	August 22,2022	
22-08-408	Labor Glass and Aluminum Works for		NP-53.9 - Small Value	N/A	July 21, 2022	N/A	N/A	NA	N/A	N/A	N/A	August 9, 2022	August 15,2022	August 25,2022	July 21,2022	July 21,2022	GoP	291,401.00	291,401.00	113,050.00	113,050.00		NA	N/A	NA	N/A	N/A	N/A	July 21,2022	
	Innovation and MakersSpaces	Facilities	Procurement	.40	July 11, 2022					.45		magazi 3, 2022	mayaan 10,2022	magan £3,£0££	wey 21,2022	way 21,2022	308	251,401.00	201,401.00	113,030.00	. 13,030.00			.40		1975	18A	-60	way 11,2022	
22 00 410	Supply and Delivery of Sofa Set, Oflice Table and Chair	Various Offices	NP-53.9 - Small Value Procurement	N/A	September 1,2022	N/A	N/A	N/A	N/A	N/A	N/A	August 9, 2022	August 19, 2022	August 29, 2022	September 1, 2022	September 1, 2022	Income	125,000.00	125,000.00	104,225.00	104,225.00		N/A	N/A	N/A	N/A	N/A	N/A	September 1, 2022	
22-08-412	Oil, Fuel, and Lubricant	Oil Palm Project	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 9, 2022 August 9, 2022	August 9, 2022 August 9, 2022	August 19, 2022 August 19, 2022		August 9, 2022 August 9, 2022	Income	1,852.40	1,852.40 12,087.16	1,852.40 12,087.16	1,852.40		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	August 9, 2022 August 9, 2022	
22-08-414	Oil, Fuel, and Lubricant Oil, Fuel, and Lubricant	Oil Palm Project Administration	Direct Contracting Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 9, 2022	August 12, 2022	August 19, 2022	August 9, 2022	August 9, 2022	Others	157,152.31	157,152.31	157,152.31	157,152.31		N/A	N/A	N/A	N/A	N/A	N/A	August 9, 2022	
	Varius Office Supplies	Registrar	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 9, 2022		August 22, 2022		August 15, 2022		48,050.00		40,850.00	40,850.00		N/A	N/A	N/A	N/A	N/A	N/A	August 15, 2022	
22-08-416	Custom-Made Medal/ Plaques For Students and Organization Awardees	Office of the Students Affairs and Services	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 9, 2022	August 12, 2022	August 22,2022	August 15,2022	August 15,2022	Income	35,100.00	35,100.00	26,530.00	26,530.00		N/A	N/A	N/A	N/A	N/A	N/A	August 15,2022	
22-08-417	Repair and Maintainance of Tovota	Motorpool	Shopping	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	August 9, 2022	August 12, 2022	August 22,2022	August 30,2022	August 30,2022	GoP	20,000.00	20,000.00	19,920.73	19,920.73		N/A	N/A	NA	N/A	N/A	N/A	August 30,2022	
22-00-41/	Repair and Maintainance of Toyota Supply and Delivery of Various Power	wotorpool			INA	N/A	NVA.	N/A	N/A.	N/A	NA	August 9, 2022	nugutst 12, 2022	nugutst 22,2022	nugüst 30,2022	August 30,2022	GUP	20,000.00	000.00,ىك	19,920.73	19,920.73		NA	N/A	NA	NA	N/A	IN/A	August 30,2022	
22-08-418	System Components for Network	Smart Campus Project	NP-53.9 - Small Value Procurement	N/A	September 15, 2022	N/A	N/A	N/A	N/A	N/A	N/A	August 9, 2022	August 11,2022	August 21, 2022	September 15,2022	September 15,2022	Others	545,400.00	545,400.00	535,350.00	535,350.00		N/A	N/A	N/A	N/A	N/A	N/A	September 15,2022	
22-08-419	Installation Supply and Delivery of Photocopier	Various Offices	NP-53.9 - Small Value	N/A	August 23,2022	N/A	N/A	NA	NA	N/A	N/A	August 9, 2022	August 19,2022	August 29,2022	August 23,2022	August 23,2022	Income	160,000.00	160.000.00	96,000.00	96,000.00		N/A	N/A	NA	N/A	N/A	N/A	August 23,2022	
	Supply and Delivery of Photocopier Supply and Delivery of Various ICT		Procurement NP-53.9 - Small Value																											
22-08-420	Equipment and accessories	Various Offices	Procurement	N/A	August 31,2022	N/A	N/A	N/A	N/A	N/A	N/A	August 9, 2022	August 19,2022	August 29,2022	August 31,2022	August 31,2022	Income	969,500.00	969,500.00	967,020.00	967,020.00		N/A	N/A	N/A	N/A	N/A	N/A	August 31,2022	
22-08-421	Supply and Delivery of Various Electrical Supplies	Smart Campus Project	NP-53.9 - Small Value Procurement	N/A	November 7,2022	N/A	N/A	N/A	N/A	N/A	N/A	August 9, 2022	September 7,2022	September 17,2022	November 7,2022	November 7,2022	GoP	918,628.00	918,628.00	870,252.00	870,252.00		N/A	N/A	N/A	N/A	N/A	N/A	November 7,2022	
					· – – – – – – – – – – – – – – – – – – –		1	1		1						1														
22-08-422	Meals and Snacks for the Memorandum of Understanding	International Relations And External Linkages	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 9, 2022	August 15,2022	August 25,2022	August 25,2022	August 25,2022	GoP	7,800.00	7,800.00	6,400.00	6,400.00		N/A	N/A	N/A	N/A	N/A	N/A	August 25,2022	

0.		gg-		-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	AT) Procur		into mig ritt		Decembe																						
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Dec Deco	Ado/Deat of ID	Dea bid Canf	Flinibility Charle	Sub/Onen of	Did Evoluation	Actual Procurem		Nation of Award	Contrast Singing	Nation to Descend Dali		Eu	urce of unds		ABC (PhP)			tract Cost (PhP		List of Invited Observers	Dea hid Canf	Elizibility Charle		ceipt of Invitation	Dent Ovel	Deliverul	Remarks (Explaining changes from
	•		Activity?		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 Deli Com	very/ Inspecti letion Accepta	"a		Total	MOOE	co	Total	MOOE	со		Pre-bid Cont	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	the APP)
22-08-423	Snack AM	Infrastructure and other Physical facilities		Shopping	N/A	N/A	N/A	NA	NA	N/A	NA	N/A	August 9, 2022	August 15,2022	August 25,2022 August	25,2022 August 25	2022 G	GoP	975.00	975.00		975.00	975.00		NA	N/A	N/A	N/A	N/A	N/A	August 25,2022	
22-08-424	Meals and Snacks Supply and Delivery of Various Dent	Extension Services		Shopping NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 9, 2022	August 15,2022				come	24,300.00	24,300.00		24,300.00	24,300.00		N/A	N/A	N/A	N/A	N/A	N/A	August 11,2022	
22-08-426 22-08-429	Supplies	Procurement Office Research Services		Procurement	N/A	August 9, 2022 N/A	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 19, 2022 August 26,2022	August 26, 2022		er 15, 2022 September er 16, 2022 September		GoP	86,080.00 24,200.00	86,080.00 24,200.00		82,064.00 24.170.00	82,064.00 24,170.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	September 15, 2022 September 16, 2022	
22-08-429	Meals and Snacks Supply and Delivery of Various	Research Services		Shopping NP-53.9 - Small Value	N/A N/A	October 7, 2022	N/A	N/A	N/A	N/A	N/A	N/A	August 26,2022 August 26,2022	September 2,2022 September 26,2022		r 7, 2022 October 7		come	338,200.00	338,200.00		336,480.00	336,480.00		NA	N/A	N/A	N/A	N/A N/A	N/A N/A	October 7, 2022	
22-08-431	Agricultural Farm Inputs Booster/Starter/Grower/Layer	Poultry Project		Procurement Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 26,2022	September 2,2022	September 12,2022 Septemb	er 16, 2022 September	5. 2022 G	GoP	18,600.00	18,600.00		18,460.00	18,460.00		N/A	N/A	N/A	N/A	N/A	N/A	September 16, 2022	
	Mash/Rice Bran for Layer Polythene	r ouity r lojeou		Chopping																												
22-08-432	Bags/Kocide/Pesticide/Herbicide/Co mplete Fertilizer/Foliar Fertilizer	Plant Tissue Culture Laboratory		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 26,2022	September 26,2022	October 6,2022 Octobe	r 4, 2022 October 4	2022 Inc	come	13,943.08	13,943.08		13,755.00	13,755.00		N/A	N/A	N/A	N/A	N/A	N/A	October 4, 2022	
22-08-433	Snack AW Lunch	VPAA & QA		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 26,2022	September 6,2022	September 16,2022 August	22, 2022 August 22	2022 G	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	August 22, 2022	
22-08-434	Procurement and Catering Services (Meals and Snacks) for Graduation	s Registrar		NP-53.9 - Small Value	N/A	July 31,2022	N/A	N/A	N/A	N/A	N/A	N/A	August 26,2022	September 2,2022	September 12,2022 August	31,2022 August 31	2022 Inc	come	82,350.00	82,350.00		82,350.00	82,350.00		N/A	N/A	N/A	N/A	N/A	N/A	August 31,2022	
	Exercises 2022 Printing of Souvenier Program for	-		Procurement NP-53.9 - Small Value																												
22-08-435 22-08-436	2022 Graduation Exercises Various Medical Supplies	Registrar Procurement Office		Procurement	N/A N/A	September 2,2022 N/A	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 26,2022 August 30,2022	August 26,2022 Sentember 7, 2022		er 2,2022 September		come	9.915.00	115,000.00 9.915.00		103,500.00 9.360.00	103,500.00 9.360.00		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 2,2022 September 20, 2022	
22-08-437	Comb Binding Machine	Procurement Office		Shopping Shopping	N/A	N/A	NA	N/A	NA	N/A	N/A	N/A	August 30,2022 August 30,2022	September 2,2022		er 26,2022 September		come	14,000.00	14,000.00		12,827.00	12,827.00		NA	N/A	NA	N/A	N/A	N/A	September 26,2022	
22-08-438	Procurement of ICT Devices and Accessories	Procurement Office		NP-53.9 - Small Value Procurement	N/A	September 19,2022		N/A	N/A	N/A	N/A	N/A	August 30,2022	September 6,2022		er 19, 2022 September		come	74,307.00	74,307.00		74,200.00	74,200.00		N/A	N/A	N/A	N/A	N/A	N/A	September 19, 2022	
22-08-439 22-08-440	Various Electronic Supplies	GST Chipping Machine ASSCAT External Studies	5	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	NA	N/A N/A	N/A N/A	N/A N/A	August 30,2022 August 30,2022	September 8,2022 September 1, 2022		er 26,2022 September er 30, 2022 September		Others	46,760.00	46,760.00		26,760.00	26,760.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	September 26,2022	
	Various Medical Supplies Food Trolley, Dish Sterilizer, Plastes	Center		Shopping															-												September 30, 2022	
22-08-441	Rice Cooker	Various Offices		Shopping NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 30,2022	September 9, 2022		er 9, 2022 September		come	18,050.00	18,050.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	September 9, 2022	
22-08-442	Procurement of ID Printer	Procurement Office Sports Development		Procurement	N/A	July 9, 2022	N/A	N/A	N/A	N/A	N/A	N/A	August 30,2022	September 6, 2022		r 8, 2022 October 8			380,000.00	380,000.00		298,000.00	298,000.00		N/A	N/A	N/A	N/A	N/A	N/A	October 8, 2022	
22-08-443	Mobile Phone	Office Sports Development		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 30,2022	September 7, 2022		er 13, 2022 September		come	29,000.00	29,000.00		28,800.00	28,800.00		N/A	N/A	N/A	N/A	N/A	N/A	September 13, 2022	
22-08-444	Various Medical Supplies	Office Sports Development		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 30,2022	September 1, 2022		er 30, 2022 September		come	26,100.00	26,100.00		26,100.00	26,100.00		N/A	N/A	N/A	N/A	N/A	N/A	September 30, 2022	
22-08-445	Various Kitchenware Supplies	Office		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 30,2022	September 9, 2022	September 19, 2022 Septemb	er 9, 2022 September	, 2022 Inc	come	10,710.00	10,710.00		10,300.00	10,300.00		N/A	N/A	N/A	N/A	N/A	N/A	September 9, 2022	
22-08-446	Fire Extinguisher, Dry Chemical	Sports Development Office		Shopping	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	August 30,2022	September 8, 2022		er 9, 2022 September		come	1,600.00	1,600.00		1,499.00	1,499.00		N/A	N/A	N/A	N/A	N/A	N/A	September 9, 2022	
22-08-447	Toner Ineo, Toner Cartridge	Procurement Office		NP-53.9 - Small Value Procurement	N/A	September 6, 2022	e N/A	N/A	N/A	N/A	N/A	N/A	August 30,2022	September 6, 2022		r 22, 2022 December 2			113,000.00	113,000.00		113,000.00	113,000.00		N/A	N/A	N/A	N/A	N/A	N/A	December 22, 2022	
22-08-448 22-08-449	Various Medical Supplies Cellular Smart Phone, Andriod	Procurement Office Procurement Office		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 30,2022 August 30,2022	September 1, 2022 September 7, 2022		er 16, 2022 September er 9, 2022 September		come	21,250.00 32,000.00	21,250.00 32,000.00		18,715.00 31,600.00	18,715.00 31,600.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	September 16, 2022 September 9, 2022	
22-08-450 22-08-451	Fire Extinguisher, Dry Chemical Fire Extinguisher, ABC type	Procurement Office Procurement Office		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	August 30,2022 August 30,2022	September 8, 2022 September 8, 2022		er 9, 2022 September er 9, 2022 September		come GoP	1,600.00	1,600.00		1,499.00	1,499.00		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 9, 2022 September 9, 2022	
22-08-452	Supply and Delivery of Various Drug			NP-53.9 - Small Value	N/A	September 30, 2022	2 N/A	N/A	NA	N/A	N/A	N/A	August 30,2022	September 1, 2022		er 30, 2022 September		-	315,340.00	315,340.00		238,014.00	238,014.00		N/A	N/A	N/A	N/A	N/A	N/A	September 30, 2022	
22-08-453	and Medicines Load Cards	Procurement Office		Procurement Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 30,2022	September 2, 2022	September 12, 2022 Septemb	er 26, 2022 September	6, 2022 Inc	come	14,336.00	14,336.00		14,336.00	14,336.00		N/A	N/A	N/A	N/A	N/A	N/A	September 26, 2022	
22-08-454	Supply and Delivery of Office Equipment	Procurement Office		NP-53.9 - Small Value Procurement	N/A	September 8, 2022	2 N/A	N/A	N/A	N/A	N/A	N/A	August 30,2022	September 7, 2022	September 17, 2022 Septemb	er 8, 2022 September	, 2022 Inc	come	127,800.00	127,800.00		116,337.00	116,337.00		N/A	N/A	N/A	N/A	N/A	N/A	September 8, 2022	
22-08-455	Supply and Delivery of Various Medical Supplies	Procurement Office		NP-53.9 - Small Value Procurement	N/A	September 30, 2022	2 N/A	N/A	N/A	N/A	N/A	N/A	August 30,2022	September 1, 2022	September 11, 2022 Septemb	er 30, 2022 September	0, 2022 Inc	come	231,904.00	231,904.00		231,644.00	231,644.00		N/A	N/A	N/A	N/A	N/A	N/A	September 30, 2022	
22-08-456	Supply and Delivery of Various Office Supplies	Ce Procurement Office		NP-53.9 - Small Value Procurement	N/A	September 19, 2022	2 N/A	N/A	N/A	N/A	N/A	N/A	August 30,2022	September 30, 2022	October 10,2022 Septemb	er 19, 2022 September	9, 2022 Inc	come	61,085.00	61,085.00		51,064.00	51,064.00		N/A	N/A	N/A	N/A	N/A	N/A	September 19, 2022	
22-08-457 22-08-458	Tie Box Snacks (AM & PM)	Poultry Project VPA.F&P		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 30,2022	September 2, 2022 September 9, 2022		er 15, 2022 September er 15, 2022 September		GoP Others	14,800.00	14,800.00		1,140.00	1,140.00		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 15, 2022 September 15, 2022	
22-08-459	Snack AW Lunch	VPAA & QA		Shopping Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 30,2022	September 6, 2022	September 16, 2022 Septemb	er 12, 2022 September	2, 2022 G	GoP	2,925.00	2,925.00		2,925.00	2,925.00		N/A	N/A	N/A	N/A	N/A	N/A	September 12, 2022	
22-08-460 22-08-461	Meals and Snacks Various Office Supplies	BOT Sports Development		Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	NA	N/A N/A	N/A N/A	N/A N/A	August 30,2022 August 31,2022	September 7, 2022 September 2, 2022		er 7, 2022 September er 15, 2022 September		come	2,925.00	2,925.00		2,925.00	2,925.00		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 7, 2022 September 15, 2022	
22-09-462	Supply and Delivery of Steel cabinet	Office et Procurement Office		NP-53.9 - Small Value	N/A	August 12, 2022	N/A	N/A	N/A	N/A	N/A	N/A	September 1, 2022	September 6, 2022		er 9, 2022 September		come	80,000.00	80,000.00		79,000.00	79,000.00		N/A	N/A	NA	N/A	N/A	N/A	September 9, 2022	
22-09-464	(Wrinkled)	Various Offices		Procurement NP-53.9 - Small Value	N/A	July 19, 2022	N/A	NA	NA	NA	NA	NA	September 1, 2022	September 6, 2022		14, 2022 October 14			191,670.00	191,670.00		191,630.00	191,630.00		NA	N/A	N/A	N/A	NA	N/A	October 14, 2022	
22-09-466	Meals (Breakfast and Lunch) and			Procurement	N/A		N/A	NA	NA		NA	NA	September 2, 2022	September 6, 2022		r 12, 2022 September	-	come	30.000.00	30.000.00		30.000.00	30.000.00		NA			N/A	NA	N/A	September 12, 2022	
22-09-466	Snacks for 65 pax x 1 day Meals (Lunch) and Snacks for 50 pa	Extension Services		Shopping		N/A N/A		NA		N/A		NA													NA	N/A	N/A		NA			
22-09-467	x 2 days	Extension Services		Shopping	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	September 2, 2022	September 6, 2022	September 16, 2022 Septemb	er 12, 2022 September	2, 2022 Inc	come	30,000.00	30,000.00		30,000.00	30,000.00		NA	N/A	N/A	N/A	N/A	N/A	September 12, 2022	
22-09-468	Procurement oF Catering Services (Meals and Snacks) for ISO First Management Review	Quality Assurance Management		NP-53.9 - Small Value Procurement	N/A	July 19, 2022	N/A	NA	NA	N/A	NA	NA	September 2, 2022	September 7, 2022	September 17, 2022 Septemb	er 17, 2022 September	7, 2022 G	GoP	51,600.00	51,600.00		51,600.00	51,600.00		N/A	N/A	N/A	N/A	N/A	N/A	September 17, 2022	
22-09-469	Procurement oF Catering Services (Meals and Snacks) for ISO Second			NP-53.9 - Small Value Procurement	N/A	July 19, 2022	N/A	N/A	N/A	N/A	N/A	N/A	September 2, 2022	September 7, 2022	September 17, 2022 Septemb	er 10, 2022 September	0, 2022 G	GoP	125,100.00	125,100.00		125,100.00	125,100.00		N/A	N/A	N/A	N/A	N/A	N/A	September 10, 2022	
22-09-470	Internal Audit Meals (Lunch and Snacks) for 14 pa	ax Extension Services		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 2, 2022	September 6, 2022	September 16, 2022 Septemb	er 16, 2022 September	3, 2022 Inc	come	8,400.00	8,400.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	September 16, 2022	
22-09-471	x 2 days Meals (Lunch) and Snacks for 50 pa	Extension Services		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 2, 2022	September 6, 2022	September 16, 2022 Septemb	er 12, 2022 September	2, 2022 G	GoP	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	September 12, 2022	
	x z days	Poultry Project		NP-53.9 - Small Value	N/A	September 9, 2022		N/A	N/A	N/A	N/A	N/A	September 2, 2022			er 14, 2022 September		come	169,650.00	169,650.00		169,650.00	169,650.00		N/A	N/A	N/A	N/A	N/A	N/A	September 14, 2022	
22-09-473	General Cleaning and repair of	General Services		Procurement NP-53.9 - Small Value	N/A	Ausgust 13, 2022	N/A	NA	NA	NA	NA	N/A	September 2, 2022			er 9, 2022 September		GoP	68,065.00	68,065.00		66,350.00	66,350.00		NA	NA	N/A	N/A	N/A	N/A	September 9, 2022	
	Various Air-Conditiong Units Repair of Electrical Communication Floor Mounted AVC, Charging Freon	n of		Procurement Shopping	N/A	N/A	NA	NA	NA	N/A	N/A	N/A	September 2, 2022			er 9, 2022 September		GoP	9,000.00	9,000.00		8,250.00	8,250.00		NA	N/A	N/A	N/A	N/A	N/A	September 9, 2022	
22-09-475	of the Floor Mounted AVC Supply and Delivery Comb Binding Machine and Paper Shredder	Procurement Office		NP-53.9 - Small Value Procurement	N/A	July 19, 2022	NA	N/A.	NA	N/A	NA	N/A	September 2, 2022	September 9, 2022	September 19, 2022 Septemb	er 14, 2022 September	1, 2022 Inc	icome	95,900.00	95,900.00		95,900.00	95,900.00		NA	N/A	N/A	N/A	N/A	N/A	September 14, 2022	
22-09-476	Supply and Delivery of Various Office	ce Sports Development		NP-53.9 - Small Value	N/A	August 16, 2022	N/A	N/A	NA	NA	N/A	N/A	September 2, 2022	Sentember 9, 2022	September 19, 2022 Septemb	er 19, 2022 September	a 2022	come	113,150.00	113,150.00		113,110.00	113,110.00		N/A	N/A	N/A	N/A	N/A	N/A	September 19, 2022	
22-09-470	Equipment Supply and Delivery of Office Supply	Office		Procurement NP-53.9 - Small Value	N/A	August 12, 2022	N/A	NA	NA	NA	N/A	N/A	September 2, 2022		September 19, 2022 Septemb				150.141.00	150.141.00		145.957.00	145,957.00		NA	N/A	N/A	N/A	NA	N/A	September 20, 2022	
22-09-478	Various Electrical Supplies	Various Offices		Procurement Shopping	N/A N/A	August 12, 2022 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 9, 2022 September 7, 2022		er 7, 2022 September : er 7, 2022 September			42,750.00	42,750.00		42,620.00	42,620.00		NA	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	September 20, 2022 September 7, 2022	
22-09-479 22-09-480	Various Electrical Supplies	Procurement Office Procurement Office		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 2, 2022	September 7, 2022	September 17, 2022 Septemb September 17, 2022 Septemb	er 16, 2022 September	3, 2022 Inc	come	2,225.00	2,225.00		2,225.00	2,225.00		N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	September 16, 2022 September 21, 2022	
22-09-480	Various Farm Inputs Various Electrical Supplies	Sports Development Office		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 2, 2022 September 2, 2022	1		r 7, 2022 September 7 0ctober 7		come	5,980.00	5,980.00		5,580.00	5,580.00		NA	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	October 7, 2022	
22-09-482	Portable Audio System/Bluetooth	Various Offices		Shopping	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	September 2, 2022		September 18, 2022 November			come	22,000.00	22,000.00		21,960.00	21,960.00		NA	N/A	N/A	N/A	N/A	N/A	November 4, 2022	
22-09-483	Speaker Pillow Cushion/ Table Cloth Cotton/			Shopping	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	September 2, 2022		September 18, 2022 September			come	26,650.00	26,650.00		26,510.00	26,510.00		N/A	N/A	N/A	N/A	N/A	N/A	September 9, 2022	
22-09-484	Water Dispenser Supply and Delivery of Various ICT			NP-53.9 - Small Value	N/A	August 12, 2022	N/A	N/A	NA	N/A	N/A	N/A	September 2, 2022			er 26, 2022 September :			638,900.00	638,900.00		523,280.00	523,280.00		N/A	N/A	N/A	N/A	N/A	N/A	September 26, 2022	
22-09-485	Equipment and Devices Supply and Delivery of Various ICT	Sports Development		Procurement NP-53.9 - Small Value	N/A	August 12, 2022	N/A	NA	NA	NA	NA	N/A	September 2, 2022			r 3, 2022 October 3			154,250.00	154,250.00		145,868.00	145.868.00		NA	N/A	N/A	N/A	NA	N/A	October 3, 2022	
22-09-485	Equipment and accessories	Office Budget Office		Procurement Shopping	N/A N/A	August 12, 2022 N/A	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, 2022 September 6, 2022		r 3, 2022 October 3 er 14, 2022 September		icome	154,250.00	154,250.00		145,868.00	145,868.00		NA	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	October 3, 2022 September 14, 2022	
	Oil, Fuel, and Lubricant Oil, Fuel, and Lubricant	Oil Palm Project Rice Project		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 5, 2022		September 16, 2022 Septemb		, 2022 Ot		11,643.65	11,643.65 69,317.10		11,643.65	11,643.65 69,317.10		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 6, 2022 September 6, 2022	
22-09-490	Oil, Fuel, and Lubricant	Admin		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 4, 2022	September 6, 2022	September 16, 2022 Septemb	er 6, 2022 September	, 2022 Ot	Others	127,288.39	127,288.39		127,288.39	127,288.39		N/A	N/A	N/A	N/A	N/A	N/A N/A	September 6, 2022	
22-09-492	Various Office Supplies Various Office Supplies	Various Offices Procurement Office		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, 2022	September 9, 2022	September 19, 2022 Octobe September 19, 2022 Septemb	er 30, 2022 September), 2022 Inc	come	48,320.00 10,450.00	48,320.00 10,450.00		7,760.00	41,826.00 7,760.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	October 5, 2022 September 30, 2022	
22-09-493	Various Office Supplies	Procurement Office ASSCAT-VPA, F&P-		Shopping	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A		September 9, 2022		er 20, 2022 September		come	16,926.00	16,926.00		14,031.00	14,031.00		NA	N/A	N/A	N/A	N/A	N/A	September 20, 2022	
22-09-494	Various Office Supplies Supply and Delivery of Various	LUPID Sports Development		Shopping NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 7, 2022			er 25, 2022 September		Others	13,020.00	13,020.00		11,700.00	11,700.00		N/A	N/A	N/A	N/A	N/A	N/A	September 25, 2022	
22-09-495	Sporting Goods and Supply	Office Sports Development		Procurement	N/A	August 12, 2022	N/A	N/A	N/A	N/A	N/A	N/A	September 7, 2022		September 19, 2022 Septemb				515,120.00	515,120.00		511,148.00	511,148.00		N/A	N/A	N/A	N/A	N/A	N/A	September 23, 2022	
22-09-496	Load Cards	Office		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 7, 2022	September 10, 2022	September 20, 2022 Septemb	er 26, 2022 September	8, 2022 Inc	come	2,800.00	2,800.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	September 26, 2022	

Agusan del Sur State C	PMO/	Is this an Early	Mode of		,			•		Actual Procurem	ent Activity						Source of	1	ABC (PhP)			ntract Cost (Ph		List of Invited	1		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	Bid Evaluation	Post Qual	Date of BAC	Notice of Award	Contract Signing	Notice to Procee	d Delivery/	Inspection &	Funds	Total	MOOE	CO	Total	MOOE	co	Observers	Pre-bid Conf	Eligibility Check		Bid Evaluation	Post Qual	Delivery/	(Explaining changes from
		Activity?		Conference				Bids			Resolution Recommending Award				Completion	Acceptance											Bids			Completion/ Acceptance (If applicable)	the APP)
22-09-497 Cabinet and Office Tables	Procurement Office		NP-53.9 - Small Value Procurement	N/A	August 23,2022	N/A	N/A	N/A	N/A	N/A	N/A	September 7, 2022	September 9, 2022	September 19, 202	2 October 3, 2022	October 3, 2022	Income	110,000.00	110,000.00		110,000.00	110,000.00		NA	N/A	N/A	N/A	N/A	N/A	October 3, 2022	
22-09-498 Supply and Delivery of Various Office Furniture	Procurement Office		NP-53.9 - Small Value Procurement	N/A	August 23,2022	N/A	N/A	N/A	N/A	N/A	N/A	September 7, 2022	September 9, 2022	September 19, 202	2 October 4, 2022	October 4, 2022	Income	355,000.00	355,000.00		343,000.00	343,000.00		N/A	N/A	N/A	N/A	N/A	N/A	October 4, 2022	
22-09-499 Snacks AM/Lunch/Snacks PM	Office of the President		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 7, 2022	September 9, 2022	September 19, 202	2 September 14, 202	2 September 14, 2022	GoP	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	September 14, 2022	
22-09-500 Meals and Snacks	Innovation & Development		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 7, 2022	September 9, 2022	September 19, 202	2 September 9, 2022	2 September 9, 2022	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	September 9, 2022	
22-09-501 Meals, Lunch, Snacks AM & PM	VP-RIDE		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 7, 2022	September 16, 2022	September 26, 202	2 August 24, 2022	August 24, 2022	GoP	40,950.00	40,950.00		40,950.00	40,950.00		N/A	N/A	N/A	N/A	N/A	N/A	August 24, 2022	
22-09-503 Nudger Roll & Pick up Roll/ Fushing Unit	Procurement Office		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 7, 2022	September 9, 2022	September 19, 202	2 September 23, 202	2 September 23, 2022	Income	19,500.00	19,500.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	September 23, 2022	
22-09-504 Industrial Exhause Fan	Crops & Soil Laboratory		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 7, 2022	September 15, 2022	September 25, 202	2 October 10, 2022	October 10, 2022	GoP	36,000.00	36,000.00		35,850.00	35,850.00		N/A	N/A	N/A	N/A	N/A	N/A	October 10, 2022	
22-09-505 Snacks AM	Office of the President		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 7, 2022	September 9, 2022	September 19, 202	2 September 14, 202	2 September 14, 2022	GoP	825.00	825.00		825.00	825.00		N/A	N/A	N/A	N/A	N/A	N/A	September 14, 2022	
Supply and Intallation of 25 KVA Transformer Pole Mounted and Electrical Wirings (Interior) at the Crops and Soil Laboratory Building	Crops & Soil Laboratory		NP-53.9 - Small Value Procurement	N/A	September 7, 2022	N/A	NA	NA	N/A	N/A	N/A	September 7, 2022	September 9, 2022	September 19, 202	2 November 10, 2022	2 November 10, 2022	GoP	761, 251.77	761, 251.77		742,000.00	742,000.00		NA	N/A	N/A	N/A	N/A	N/A	November 10, 2022	
22-09-507 Various Hardware Supplies	Crops & Soil Laboratory		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 7, 2022	September 15, 2022	September 25, 202	2 October 10, 2022	October 10, 2022	GoP	28,284.00	28,284.00		27,975.00	27,975.00		N/A	N/A	N/A	N/A	N/A	N/A	October 10, 2022	
22-09-508 Brush Cutter	Poultry Project		Shopping NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 7, 2022			2 September 9, 2022		GoP	14,800.00			14,795.00	14,795.00		N/A	N/A	N/A	N/A	N/A	N/A	September 9, 2022	
22-09-509 Offer Lite Technology Adapted 22-09-511 Snacks AM/Lunch/Snacks PM	Crops & Soil Laboratory HRMO		Procurement	N/A	September 12, 2022	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	September 7, 2022 September 14, 2022	September 7, 2022	September 17, 202 September 24, 202	_	2 September 12, 2022 August 26, 2022	GoP GoP	87,500.00 4,200.00	87,500.00		87,500.00 4,200.00	87,500.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	September 12, 2022 August 26, 2022	
22-09-512 Token for Accreditors	Quality Assurance		Shopping Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 14, 2022		September 26, 202	2 September 23, 202	2 September 23, 2022	GoP	15,000.00			15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	September 23, 2022	
22-09-513 Token for Local Task Force 22-09-515 Various Books	Quality Assurance Learning Resource		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	September 14, 2022 September 26, 2022	September 16, 2022 September 29, 2022	October 9, 2022	2 September 7, 2022 October 10, 2022	2 September 7, 2022 October 10, 2022	GoP	39,000.00			39,000.00	39,000.00		NA	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	September 7, 2022 October 10, 2022	
22-09-516 Various Books	Center Learning Resource		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 26, 2022	September 29, 2022	October 9, 2022	October 17, 2022		Income	456,270.00			456,270.00	456,270.00		N/A	N/A	N/A	N/A	N/A	N/A	October 17, 2022	
	Center Learning Resource			N/A	N/A	N/A		NA	N/A	NA	N/A	September 26, 2022			-	October 7, 2022	GoP	18.525.00	l		18.525.00	18.525.00		NA	N/A	NA	N/A	N/A	N/A		
	Center Learning Resource		Direct Contracting	N/A	N/A N/A	N/A N/A	N/A N/A	NA	N/A N/A	N/A N/A	N/A N/A	September 26, 2022 September 26, 2022	October 4, 2022 September 27, 2022	October 4, 2022 October 7, 2022	October 7, 2022 October 7, 2022	October 7, 2022 October 7, 2022	GoP	18,525.00			18,525.00	18,525.00		NA	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	October 7, 2022	
	Center Learning Resource		Direct Contracting																											October 7, 2022	
22-09-519 Various Books	Center		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 26, 2022	September 29, 2022	October 9, 2022	October 17, 2022	October 17, 2022	GoP	747,358.08			747,359.00	747,359.00		N/A	N/A	N/A	N/A	N/A	N/A	October 17, 2022	
22-09-520 Various Books	Learning Resource Center		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 26, 2022	September 29, 2022	October 9, 2022	October 17, 2022	October 17, 2022	GoP	308,748.00			308,748.00	308,748.00		N/A	N/A	N/A	N/A	N/A	N/A	October 17, 2022	
22-09-521 Various Books	Learning Resource Center		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 26, 2022	October 4, 2022	October 4, 2022	October 17, 2022	October 17, 2022	GoP	377,755.00	377,755.00		377,755.00	377,755.00		N/A	N/A	N/A	N/A	N/A	N/A	October 17, 2022	
22-09-522 Various Books	Learning Resource Center		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 26, 2022	October 4, 2022	October 4, 2022	October 14, 2022	October 14, 2022	GoP	118,550.00	118,550.00		118,550.00	118,550.00		N/A	N/A	N/A	N/A	N/A	N/A	October 14, 2022	
22-09-523 Various Books	Learning Resource Center		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 26, 2022	October 4, 2022	October 4, 2022	October 17, 2022	October 17, 2022	GoP	401,988.00	401,988.00		401,988.00	401,988.00		N/A	N/A	N/A	N/A	N/A	N/A	October 17, 2022	
22-09-524 Various Office Supplies	Infrastructure & Other Physical Facilities		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 10, 2022	October 27, 2022	November 6, 2022	November 2, 2022	November 2, 2022	Income	16,060.00	16,060.00		16,060.00	16,060.00		N/A	N/A	N/A	N/A	N/A	N/A	November 2, 2022	
22-09-525 Meals and Snacks 22-09-526 Polo Shirt foe Extensionist	Budget Office Extension Office		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, 2022 September 29, 2022	October13, 2022 October11, 2022		September 19, 202 October 20, 2022	2 September 19, 2022 October 20, 2022		26,550.00 26,750.00			26,550.00 26,750.00	26,550.00 26,750.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	September 19, 2022 October 20, 2022	
22-09-527 Meals	Extension Office		Shopping Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 29, 2022	September 29, 2022	October 9, 2022	September 29, 202	2 September 29, 2022	GoP	21,000.00	21,000.00		20,720.00	20,720.00		N/A	N/A	N/A	N/A	N/A	N/A	September 29, 2022	
22-09-528 Meals and Snacks 22-09-529 Meals and Snacks x 3 days	Quality Assurance Procurement Office		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, 2022 September 29, 2022	October 14, 2022 October 14, 2022	October 24, 2022 October 24, 2022		2 September 15, 2022 2 September 9, 2022	GoP GoP	12,900.00			12,900.00 13,500.00	12,900.00 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	September 15, 2022 September 9, 2022	
22-09-530 Snacks AWLunch/Snacks PM	VPAA&QA Quality Assurance		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 29, 2022	October 14, 2022	October 24, 2022		2 September 20, 2022	Income	16,200.00	16,200.00		16,200.00	16,200.00		N/A	N/A	N/A	N/A	N/A	N/A	September 20, 2022	
22-09-531 Certificate Jacket/ PVC Printed ID/ID Sling Procurement of Catering Services (Meals and Snacks) for Academic	Management Quality Assurance Management		Shopping NP-53.9 - Small Value Procurement	N/A N/A	N/A September 1, 2022	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, 2022 September 29, 2022	October 14, 2022 October 13, 2022	October 24, 2022 October 23, 2022		October 24, 2022 2 September 9, 2022	GoP Income	9,520.00	9,520.00		9,520.00	9,520.00		NA	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	October 24, 2022 September 9, 2022	
Programs Level IV Accreditation 22-09-533 Various Office Supplies	General Services		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 29, 2022	October 12, 2022	October 22, 2022	October17, 2022	October17, 2022	GoP	42,800.00	42.800.00		41.440.00	41,440.00		N/A	N/A	N/A	N/A	N/A	N/A	October17, 2022	
22-09-534 Lunch/Snacks AM & PM	RIDE		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 29, 2022			September 21, 202			3,300.00			3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	September 21, 2022	
22-09-535 Upply and Delivery of Customized Sports Uniform (MASTS)	Socio-Cultural and Arts		NP-53.9 - Small Value Procurement	N/A	August 20, 2022	N/A	N/A	N/A	N/A	N/A	N/A	September 29, 2022	September 29, 2022	October 9, 2022	October 28, 2022	October 28, 2022	Income	250,000.00	250,000.00		135,000.00	135,000.00		N/A	N/A	N/A	N/A	N/A	N/A	October 28, 2022	
22,00,536 Supply and Delivery of Layer Feeds	Duckery Project		NP-53.9 - Small Value	N/A	September 07, 2022	N/A	N/A	N/A	N/A	N/A	N/A	September 29, 2022	October13, 2022	October 23, 2022	October17, 2022	October17, 2022	Income	75,600.00	75,600.00		69,120.00	69,120.00		N/A	N/A	N/A	N/A	N/A	N/A	October17, 2022	
22-09-537 Various Office Supplies	HRMO		Procurement Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 29, 2022	October11, 2022	October 21, 2022	October 23, 2022	October 23, 2022	Income	47,380.00	47,380.00		47,240.00	47,240.00		N/A	N/A	N/A	N/A	N/A	N/A	October 23, 2022	
22-09-538 Loyal Watch with Emblem (Men & Female)	HRMO		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 29, 2022	October13, 2022	October 23, 2022	October 26 2022	October 26 2022	Income	40,000.00	40,000.00		36,657.60	36,657.60		N/A	N/A	N/A	N/A	N/A	N/A	October 26 2022	
22-09-540 Various Farm Inputs Water Gallon, Detergent Powder, 22-09-541 Shampoo, Bath Soap, Alcohol,	Aquaculture Project Sports Development Office		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, 2022 September 29, 2022	October13, 2022 October18, 2022	October 23, 2022 October 28, 2022		November 4, 2022 November 4, 2022	Income	47,650.00	0 47,650.00		47,640.00 29,445.00	47,640.00 29,445.00		NA	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	November 4, 2022 November 4, 2022	
Efficacent Oil, Face MAsk Supply and Delivery of Customized 22-09-542 Sports Uniforms for MASTS 2022	Sports Development Office		NP-53.9 - Small Value Procurement	N/A	September 07, 2022	. N/A	NA	NA	N/A	NA	N/A	September 29, 2022	October18, 2022	October 28, 2022	November 14, 2022	2 November 14, 2022	Income	322,000.00	322,000.00		229,400.00	229,400.00		NA	N/A	N/A	N/A	N/A	N/A	November 14, 2022	
Friendship Game Supply and Delivery of Customized 1 22-09-543 shirt with Print for Civil Service Month Celebration	r-		NP-53.9 - Small Value Procurement	N/A	September 14, 2022	N/A	NA	NA	N/A	NA	N/A	September 29, 2022	October11, 2022	October 21, 2022	October 25, 2022	October 25, 2022	Income	200,000.00	200,000.00		152,800.00	152,800.00		NA	N/A	NA	NA	N/A	N/A	October 25, 2022	
22-09-544 Various Office Supplies	Office of the President		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 29, 2022	October 3, 2022	October13, 2022	October 17, 2022	October 17, 2022	Others	11,905.00	11,905.00		8,285.00	8,285.00		N/A	N/A	N/A	N/A	N/A	N/A	October 17, 2022	
22-09-546 Meals x 1 day	Health & Wellness Clinic		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 29, 2022	October13, 2022	October 23, 2022	September 09, 200	2 September 09, 2002	Income	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	September 09, 2002	
22-09-547 Snacks & Dinner Supply and Delivery of Certified	BOT		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 29, 2022	October13, 2022	October 23, 2022	September 2, 2022	2 September 2, 2022	Income	9,450.00	9,450.00		9,450.00	9,450.00		N/A	N/A	N/A	N/A	N/A	N/A	September 2, 2022	
22-09-548 Yellow Corn Seeds Supply and Delivery of Various 22-09-549 Fertilizers and Herbicides for corn	Corn Project		NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	September 27, 2022 November 21, 2022	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	September 30, 2022 September 30, 2022	October19, 2022 October 24, 2022	October 29, 2022 November 3, 2022			Income	120,000.00			119,980.00	119,980.00		N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	October 25, 2022 November 21, 2022	
22-09-550 Denatured Alcohol	Mushroom Project		Procurement	N/A	N/A	NA	NA	NA	NA	NA	N/A	September 30, 2022	October18, 2022					5,000.00			4,250.00	4,250.00		NA	N/A	NA	N/A	N/A	N/A	December 5, 2022	
22-09-552 Service Charge for the Repair of	Mushroom Project Motorpool		Shopping Shopping	N/A	N/A	N/A N/A	NA	NA	N/A	N/A	N/A	September 30, 2022 September 30, 2022	October 29, 2022	November 8, 2022		2 November 04, 2022	GoP	4,200.00			4,250.00	4,250.00		NA	N/A	N/A	N/A	N/A	N/A	November 04, 2022	
ASSCAT Farm Tractor 22-09-554 Tie and Steering Pump	AESC Vehicle		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 30, 2022			November 8, 2022		Income	20,000.00			19,400.00	19,400.00		N/A	N/A	N/A	N/A	N/A	N/A	November 8, 2022	
22-09-555 Meals and Snack	CAS International Relation&		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 30, 2022			October21, 2022		GoP	22,500.00			22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	October21, 2022	
22-09-556 Procurement of Catering Services 22-10-557 HD Web Camera/ Mouse and Key board Combo	External Linkage Affairs Office ICT		NP-53.9 - Small Value Procurement NP-53.9 - Small Value	IN A	October 6, 2022 November 21, 2022	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, 2022 October 28, 2022	October17, 2022 November 3, 2022	October 27, 2022 November 1 3, 202		-	GoP Income	78,750.00			78,750.00	78,750.00		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 6, 2022 November 21, 2022	
22-10-560 Various office Supplies	ICT		Procurement Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October28, 2022	November 7, 2022	November 27, 202	November 07, 202	2 November 14, 2022		41,625.00	41,625.00		13,118.00	13,118.00		N/A	N/A	N/A	N/A	N/A	N/A	November 07, 2022	
22-10-561 Tinted Glass Partition 22-10-562 Executive Chair	ICT ICT		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	October28, 2022 October28, 2022			December 12, 202 November 14, 202			49,900.00 49,600.00			48,800.00 48,500.00	48,800.00 48,500.00		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 12, 2022 November 14, 2022	
22-10-563 Travel Duster Cover Zipper Bag Breathable Garmet Dress Suit 22-10-564 Snacks (PM)	Procurement Office BOT		Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	NA NA	N/A N/A	N/A N/A	N/A N/A		November 7, 2022 November 7, 2022	November 27, 202		2 September 21, 2022		4,500.00	3,000.00		4,225.00	4,225.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		November 18, 2022 September 21, 2022	
22-10-565 Meals and Snacks (AM/PM) 22-10-566 Oil, Fuel, and Lubricant	Extention Servicess Vegetable Project		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	October28, 2022 October11, 2022	October11, 2022	October 21, 2022	2 October14, 2022 October11, 2022	October11, 2022	GoP	19,500.00 3,595.20	3,595.20		19,500.00 3,595.20	19,500.00 3,595.20		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	October14, 2022 October11, 2022	
22-10-567 Oil, Fuel, and Lubricant	Administration nt School Health and		Direct Contracting NP-53.9 - Small Value	N/A		N/A	N/A	N/A	N/A	N/A	N/A	October11, 2022			October11, 2022			80,391.68		<u>⊢</u>]	80,391.68	80,391.68		N/A	N/A	N/A	N/A	N/A	N/A	October11, 2022	
Accessories	Wellness office		Procurement NP-53.9 - Small Value	100	October 1, 2022	N/A	N/A	N/A	N/A	N/A	N/A	November 7,2022	October 18, 2022	October 28, 2022	1		GoP	51,500.00	l		50,300.00	50,300.00		N/A	N/A	N/A	N/A	N/A	N/A	November 7,2022	
22-10-570 Double Door Ketrigerator/ Air conditioned unit Supply and Delivery of Various 22-10-571 Medical and Dental Equipment and	Trento satelite campus Health and Wellness clinic		NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A	October 26, 2022 November 18, 2022	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	October13, 2022 October13, 2022	October19, 2022 October18, 2022	October 29, 2022 October 28, 2022		October26, 2022 2 November 18, 2022	Income GoP	68,000.00			67,980.00	67,980.00		NA	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	October26, 2022 November 18, 2022	
22-10-572 Supplies Wan Rental for the Transportaion of MASTS SPORTS GAME (2022) Participante	Sports Development Office		NP-53.9 - Small Value Procurement	N/A	September 30, 2022	N/A	NA	N/A	N/A	N/A	N/A	October13, 2022	October18, 2022	October 28, 2022	October26, 2022	October26, 2022	Income	140,000.00	140,000.00		134,400.00	134,400.00		NA	N/A	N/A	N/A	N/A	N/A	October26, 2022	
Participants	Onice		Procurement																												

(PAP) Project	End-User	Is this an Early Procurement	Mode of Procurement							Actual Procureme										Contract Cost (Ph		List of Invited							
22.40.572				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 Proceed Delivery/	Inspection &	Source of Funds	Total	ABC (PhP) MOOE	CO Total	MOOE	, CO	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of	ipt of Invitation Bid Evaluation	Post Qual	Delivery/	(Explaining changes from
22.40.572 Caracity of the off		Activity?		Conference				Bids			Resolution Recommending			Completion	Acceptance										Bids			Completion/ Acceptance	the APP)
22.10.572											Award																	(If applicable)	
22-10-573 Snacks and Lunch	HRMO		NP-53.9 - Small Value	N/A	September 27, 2022	N/A	N/A	N/A	N/A	N/A	N/A	October17, 2022	October20, 2022	October 30, 2022 September 27, 2022	September 27, 2022	Income	144,375.00	144,375.00	144,37	00 144,375.0	0	N/A	N/A	N/A	N/A	N/A	N/A	September 27, 2022	
22-10-574 Load Cards	College Registrar		Procurement Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		October19, 2022		October24, 2022	5	13,440.00	13,440.00	13,44		D	N/A	N/A	N/A	N/A	N/A	N/A	October24, 2022	
22-10-575 Load Cards 22-10-578 Various office Supplies	Registrar GST/GIS		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			October18, 2022 October17, 2022	October 28, 2022 November 11, 2022 October 27, 2022 November 07, 2022			3,360.00 6,337.00	3,360.00 6,337.00	3,36		0	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		November 11, 2022 November 07, 2022	
22-10-579 Snacks/ meals	SSG		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October17, 2022	October26, 2022	October 26, 2022 October 27, 2022	October 27, 2022	Income	11,800.00	11,800.00	11,80	00 11,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	October 27, 2022	
Purchase of Various Supplies to be 22-10-580 used in Directional Markiting	Procurement Office		NP-53.9 - Small Value Procurement	N/A	September 09,2022	N/A	N/A	N/A	N/A	N/A	N/A	October17, 2022	October27, 2022	November 6, 2022 October 13, 2022	October13, 2022	GoP	229,970.00	229,970.00	207,84	00 207,849.00	0	N/A	N/A	N/A	N/A	N/A	N/A	October13, 2022	
22-10-581 Catering Services	Procurement and		Shopping	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	October17, 2022	October 27, 2022	November 6, 2022 October 13, 2022	October13, 2022	GoP	4,500.00	4,500.00	4,50	00 4,500.00		NA	N/A	N/A	N/A	N/A	N/A	October13, 2022	
Procurement of Catering Services	Planning Unit			NPA.	N/A	NA	NPA.	N/A	NA	N/A	NA.	October 17, 2022	001008 27, 2022	Notember 6, 2022 October 13, 2022	00100813, 2022	GUP	4,000.00	4,000.00	4,00	4,550.0	, 	NA.	N/A	NPA.	NA	NVA.	INA	001008113, 2022	
22-10-582 (Meals and Snacks) for LGU Sportsfest 2022	Socio-cultural and Arts	5	NP-53.9 - Small Value Procurement	N/A	September 30, 2022	N/A	N/A	N/A	N/A	N/A	N/A	October17, 2022	October26, 2022	October 26, 2022 September 30, 2022	September 30, 2022	Income	121,500.00	121,500.00	121,50	00 121,500.00	D	N/A	N/A	N/A	N/A	N/A	N/A	September 30, 2022	
22-10-583 Snacks and Meals	Research Services		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		October17, 2022			Income	44,400.00	44,400.00	43,43		0	N/A	N/A	N/A	N/A	N/A	N/A	September 30, 2022	
22-10-584 Load Card Globe TNT General Repair and installation of	Guidance Office		Shopping NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A		October17, 2022	October24, 2022	October24, 2022 November 16, 2022		Income	4,480.00	4,480.00	4,48			N/A	N/A	N/A	N/A	N/A	N/A	November 16, 2022	
various air Conditiong Units	General Service		Procurement	N/A	August 23,2022	N/A	N/A	N/A	N/A	N/A	N/A	October17, 2022	December 7, 2022	December 17, 2022 Dedcember 12, 2022		GoP	60,740.00	60,740.00	60,50)	N/A	N/A	N/A	N/A	N/A	N/A	Dedcember 12, 2022	
22-10-586 Egg Booster, Performance Enhancer			Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October17, 2022	October 27, 2022	November 6, 2022 December 15, 2022	December 15, 2023	GoP	6,500.00	6,500.00	6,50		0	N/A	N/A	N/A	N/A	N/A	N/A	December 15, 2022	
22-10-587 Gate Pass Sticker 22-10-588 Supplies and Materials lor the	Procurement Office School Health and		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	October27, 2022 October27, 2022	November 7, 2022 November 7, 2022	November 17, 2022 November 14, 2022 November 17, 2022 November 07, 2022	November 14, 2022 November 07, 2022	GoP	3,150.00	3,150.00	2,97)	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 14, 2022 November 07, 2022	
Wellness and Health Office	Wellness Office		Shopping NP-53.9 - Small Value	-																	,						-		
22-10-589 Supply and Delivery of Vanous Vehicle parts and Accessories	Administration Motor Po	loc	Procurement	N/A	September 8,2022	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	October27, 2022 October27, 2022	November 7, 2022	November 17, 2022 November 09, 2022	November 09, 2022	GoP	328,250.00 5.600.00	328,250.00	324,680		0	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 09, 2022 November 3, 2022	
Sumply and Dalians of Sumply had	ICI Trento Satelite Campu		Shopping NP-53.9 - Small Value	N/A	N/A									November 14, 2022 November 3, 2022	November 3, 2022														
22-10-594 and autoclave Steam Sterilizer	Clinic	15	Procurement	N/A	September 30, 2022	N/A	N/A	N/A	N/A	N/A	N/A	October27, 2022	November 2, 2022	November 2, 2022 November 25, 2022	November 25, 2022	Income	88,000.00	88,000.00	87,50	00 87,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	November 25, 2022	
22-10-595 Printing of ASSCAT School Paper	ASSCAT Student		NP-53.9 - Small Value	N/A	September 27, 2022	NA	N/A	NA	N/A	NA	NA	October27, 2022	November 2, 2022	November 2, 2022 December 15, 2022	December 15, 2022	Income	392.000.00	392.000.00	364.00	00 364.000.0		NA	N/A	N/A	N/A	N/A	N/A	December 15, 2022	
(the Durian) 1st Sem S.Y 2021-2022	Publication		Procurement		Jupromoti 21, 2022						nert	Junuary 21, 2022	19090-1903 2, 2022	December 10, 2022	55555modt 10, 2022	=~0110	392,000.00		304,00	304,000.00						1967		Second 10, 2022	
22-10-596 Printing of ASSCAT School Paper (the Durian) 2nd Sem S.Y 2021-2022	ASSCAT Student Publication	1	NP-53.9 - Small Value Procurement	N/A	September 27, 2022	N/A	N/A	NA	N/A	NA	N/A	October27, 2022	November 2, 2022	November 12, 2022 November 07, 2022	November 07, 2022	Income	337,884.00	337,884.00	322,04	54 322,041.54	1	N/A	N/A	N/A	N/A	N/A	N/A	November 07, 2022	
(ure Durian) 2nd Sem 5.Y 2021-2022		-	FIOCULEMENT			├ ──┤				┝──┤																			
22-10-597 Lunch/Snacks AM & PM	Land Use Development Infrastructure Project		Shopping	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	October27, 2022	October27, 2022	November 6, 2022 October 14, 2022	October 14, 2022	Others	9,300.00	9,300.00	9,30	9,300.0	0	N/A	N/A	N/A	N/A	N/A	N/A	October 14, 2022	
22-11-599 Meals & Snacks x 3 days	Extension Services		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 3, 2022	November 7, 2022	November 17, 2022 November 4, 2022	November 4, 2022	GoP	24,150.00	24,150.00	24,15	00 24,150.00	0	N/A	N/A	N/A	N/A	N/A	N/A	November 4, 2022	
22-11-600 Supply and Delivery Coarse Gravel and Culvert	RGMO		NP-53.9 - Small Value Procurement	N/A	November 22, 2022	N/A	N/A	NA	N/A	N/A	N/A	November 3, 2022	November 7, 2022	November 17, 2022 December 9, 2022	December 9, 2022	GoP	283,200.00	283,200.00	280,000	00 280,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A	December 9, 2022	
22-11-601 Lunch/Snacks AM & PM	VP-RIDE		Shopping	N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	ien.	Horemoer 0, 2022	November 7, 2022	November 17, 2022 November 3, 2022 November 17, 2022 October 19, 2022	November 3, 2022	GoP	2,700.00	2,700.00	2,70		-	N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	November 3, 2022	
22-11-602 Lunch/Snacks AM & PM 22-11-603 Acrylic Glass	VP-RIDE VPAAQA		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			November 7, 2022 November 7, 2022		October 19, 2022 November 14, 2022		4,500.00	4,500.00 9,000.00	4,50		0	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 19, 2022 November 14, 2022	
22-11-604 Lunch/Snacks/Dinner AM &PM	VPAAQA	-	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A			November 7, 2022		October 28, 2022		45,000.00	9,000.00	45,000)	N/A	N/A	N/A	N/A	N/A	N/A	October 28, 2022	
ASSCAT LUDIP	VPAAQA		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 3, 2022	November 7, 2022	November 17, 2022 October 27, 2022	October 27, 2022	Others	33,600.00		33,60		0	N/A	N/A	N/A	N/A	N/A	N/A	October 27, 2022	
22-11-606 Token (thermos Tumbler)	VPAAQA	-	Shopping	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A N/A	November 3, 2022 November 3, 2022		November 17, 2022 November 07, 2022 November 14, 2022 November 27, 2022	November 07, 2022 November 27, 2022	Others	15,500.00	15,500.00	15,50		0	N/A	N/A N/A	N/A	N/A N/A	N/A	N/A	November 07, 2022 November 27, 2022	
22-11-607 Meals and Snacks 22-11-608 Lunch/Snacks/Dinner (AM & PM)	Socio-Cultural and Art GST GIS	s	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	NA	N/A N/A	N/A N/A		November 3, 2022 November 3, 2022	November 4, 2022 November 7, 2022		November 27, 2022 October 28, 2022	Others	32,100.00	32,100.00	32,10) 	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	November 27, 2022 October 28, 2022	
22-11-609 Meals and Snacks	NSTP		Shopping Shopping	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	November 3, 2022	November 7, 2022		November 4, 2022	Income	16,875.00	16,875.00	16,87)	NA	N/A	N/A	N/A	N/A	N/A	November 4, 2022	
22-11-610 Meals and Snacks	Sports Development Office		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 3, 2022	November 7, 2022	November 17, 2022 October 27, 2022	October 27, 2022	Income	14,800.00	14,800.00	14,80	00 14,800.00	þ	N/A	N/A	N/A	N/A	N/A	N/A	October 27, 2022	
22-11-611 Meals and Snacks (AM & PM)	Office of the Presiden	t	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 3, 2022	November 7, 2022	November 17, 2022 September 30, 2022	September 30, 2022	GoP	9,000.00	9,000.00	9,00	00 9,000.01	0	N/A	N/A	N/A	N/A	N/A	N/A	September 30, 2022	
Van Rental for Transportation of			NP-53.9 - Small Value																										
22-11-612 Culture and Arts Festival 2022 Participants	Socio-Cultural and Art	S	Procurement	N/A	October 19,2022	N/A	N/A	N/A	N/A	N/A	N/A	November 3, 2022	November 7, 2022	November 17, 2022 November 7, 2022	November 7, 2022	Income	120,000.00	120,000.00	117,600	00 117,600.00) 	N/A	N/A	N/A	N/A	N/A	N/A	November 7, 2022	
22-11-613 Load Cards	International Relation ar		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	November 4, 2022	November 9, 2022	November 19, 2022 November 21, 2022	November 21, 2022	GoP	1,120.00	1,120.00	1,12	00 1,120.00	0	N/A	N/A	N/A	N/A	N/A	N/A	November 21, 2022	
Procurement of Catering Services	External Linkages Offic	ce .																		-									
22-11-614 (Meals & Snacks)	Quality Assurance		NP-53.9 - Small Value Procurement	N/A	October 19, 2022	N/A	N/A	N/A	N/A	NA	N/A	November 4, 2022	November 8, 2022	November 18, 2022 November 15, 2022	November 15, 2022	GoP	67,800.00	67,800.00	67,80	00 67,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	November 15, 2022	
22-11-617 Supply and Delivery of Layer Crumble	e		NP-53.9 - Small Value	N/A	October 18, 2022	N/A	N/A	N/A	N/A	N/A	N/A	November 1, 2022	November 10, 2022	November 20, 2022 November 21, 2022	November 21, 2022	Income	170,200.00	170,200.00	169,57	00 169,575.0		N/A	N/A	N/A	N/A	N/A	N/A	November 21, 2022	
22-11-617 Feeds 22-11-623 Oil, Fuel, and Lubricant	Poultry Project Extension		Procurement Direct Contracting	N/A	N/A	N/A N/A	N/A N/A	NA	N/A	NA				November 20, 2022 November 21, 2022 November 21, 2022 November 17, 2022			3.226.60		3,22		,	NA	N/A N/A	N/A	N/A N/A	N/A N/A		November 21, 2022 November 17, 2022	
22-11-624 Oil, Fuel, and Lubricant	RIDE		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		November 11, 2022			Income	6,793.15	6,793.15	6,79	15 6,793.15	5	N/A	N/A	N/A	N/A	N/A	N/A	November 17, 2022	
22-11-625 Oil, Fuel, and Lubricant 22-11-626 Oil, Fuel, and Lubricant	Corn Project Rice Project		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			November 11, 2022 November 11, 2022	November 21, 2022 November 17, 2022 November 21, 2022 November 17, 2022	November 17, 2022 November 17, 2022	Income	19,356.44 16,890.00	19,356.44 16,890.00	19,35		1	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		November 17, 2022 November 17, 2022	
22-11-627 Oil, Fuel, and Lubricant	Mushroom Project		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A	N/A		November 11, 2022 November 11, 2022		November 17, 2022	Income	1,456.00	1,456.00	1,45	00 1,456.00 83 6,902.83	0	N/A	N/A	N/A N/A	N/A N/A	N/A	N/A	November 17, 2022 November 17, 2022	
22-11-628 Oil, Fuel, and Lubricant 22-11-629 Oil, Fuel, and Lubricant	Oil Palm Project ASSCAT Extension		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	NA	NA	November 10, 2022 November 10, 2022	November 11, 2022 November 11, 2022	November 21, 2022 November 17, 2022 November 21, 2022 November 17, 2022	November 17, 2022 November 17, 2022	Income	6,902.83 20,039.28	20,039.28	20,03		5	NA	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	November 17, 2022 November 17, 2022	
22-11-630 Oil, Fuel, and Lubricant	Studies Center IP Conference		Direct Contracting	N/A	N/A	NA	N/A	NA	N/A	NA				November 20, 2022 November 17, 2022			8,957.12	8,957.12	8,95		2	N/A	N/A	N/A	N/A	N/A		November 17, 2022	
22-11-631 Oil, Fuel, and Lubricant	Administration		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			November 21, 2022 November 17, 2022		GoP	115,916.06	115,916.06	115,916	06 115,916.08	8	N/A	N/A	N/A	N/A	N/A	N/A	November 17, 2022	
22-11-633 Lunch/Snacks AM & PM (26 pax) 22-11-634 Outdor Sticker	Quality Assurance BOT		Shopping Shopping	N/A N/A	N/A	N/A N/A	N/A N/A	N/A	N/A		N/A	November 23, 2022	November 25, 2022	December 5, 2022 November 15, 2022 December 5, 2022 December 13,2022	December 13,2022	GoP	600.00	600.00	7,80	00 600.00	0	N/A N/A	N/A		N/A N/A	N/A N/A	N/A	November 15, 2022 December 13,2022	
22-11-635 Snacks Morning/Lunch	Scholarship		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 23, 2022	November 25, 2022	December 5, 2022 November 17, 2022	November 17, 2022	GoP	1,800.00	1,800.00	1,80	00 1,800.00)	N/A	N/A	N/A	N/A	N/A	N/A	November 17, 2022	-
22-11-636 Snacks/Lunch	College of Engineering and Information Science	g es	Shopping	N/A	N/A	N/A.	N/A	N/A	N/A	N/A	N/A	November 23, 2022	November 28, 2022	December 8, 2022 November 25, 2022	November 25, 2022	Income	19,800.00	19,800.00	19,80	00 19,800.00	þ	N/A	N/A	N/A	N/A	N/A	N/A	November 25, 2022	
22-11-638 Snacks 30 pax	Budget Office		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A				December 2, 2022 November 9, 2022			2,250.00	2,250.00	2,25	00 2,250.00	0	N/A	N/A	N/A	N/A	N/A	N/A	November 9, 2022	
22-11-639 Snacks/Lunch	Scholarship		Shopping	N/A	N/A	N/A	N/A		N/A					December 5, 2022 November 15, 2022			3,525.00		3,52			N/A		N/A	N/A	N/A		November 15, 2022	
22-11-640 Lunch and Dinner/ Snacks (AWPM)			Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A			November 25, 2022	December 5, 2022 October 17, 2022	October 17, 2022	GoP	7,200.00		7,20			N/A	N/A	N/A	N/A N/A	N/A	N/A	October 17, 2022	
22-11-641 Snack (AMPM)/ Lunch 22-11-642 Lunch and Snack (AMPM)	HRMO Quality Assurance	-	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			November 28, 2022 November 28, 2022	December 8 2022 November 22, 2022 December 8 2022 November 23 2022	1	GoP	6,000.00		6,00			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 22, 2022 November 23, 2022	
22-11-642 Lunch and Snack (AWPM) 22-11-643 Lunch/Dinner and Snack	Management ISO HRMO	+	Shopping	N/A	N/A N/A	N/A N/A	N/A N/A	NA	N/A N/A	N/A N/A				December 5, 2022 November 23, 2022 December 5, 2022 November 22, 2022	1	GoP	9,000.00		9,00			N/A	N/A N/A		N/A N/A	N/A N/A		November 23 2022 November 22, 2022	
22-11-644 Snacks PM	BOT		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 22, 2022	November 25, 2022	December 5, 2022 October 2 , 2022	October 2 , 2022	GoP	3,000.00	3,000.00	3,000	00 3,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	October 2 , 2022	
22-11-645 Lunch and Snack (AM/PM) 22-11-646 Snack	HRMO Learning Resource	-	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			November 25, 2022 November 22, 2022	December 5, 2022 November 22, 2022 December 2, 2022 November 11, 2022		GoP	30,000.00	30,000.00	30,00			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 22, 2022 November 11, 2022	
	Center																												
22-11-647 Washing Machine with Spin Dry	Socio-cultural and Arts	5	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A				December 8 2022 December 19, 2022		Income	16,700.00		16,64)	N/A	N/A	N/A	N/A	N/A	N/A	December 19, 2022	
22-11-659 Tshirt/Mugs/Keychain/Tarpaulin/Cand e			Shopping	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	November 23, 2022	November 25, 2022	December 5, 2022 November 28, 2022	November 28, 2022	Income	10,650.00	10,650.00	10,64	00 10,645.00	þ	N/A	N/A	N/A	N/A	N/A	N/A	November 28, 2022	
22-11-661 Meals and Snack	ASSCAT External Studi Center		Shopping	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	November 24, 2022	November 25, 2022	December 5, 2022 November 16, 2022		Income	10,800.00		10,800			N/A	N/A	N/A	N/A	N/A	N/A	November 16, 2022	
22-11-662 Meals and Snacks 22-11-663 Printer 3 in 1	Procurement Office VPAEP		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 24, 2022		December 7, 2022 September 1, 2022 December 5, 2022 December 2, 2022			15,000.00 44,388.00		15,00			N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		September 1, 2022 December 2, 2022	
	VP for Adminitration		Shopping Shopping	N/A	N/A N/A	N/A N/A	N/A	NA	N/A N/A	N/A N/A		November 25, 2022	November 25, 2022	December 5, 2022 December 2, 2022 December 8 2022 December 2, 2022	December 2, 2022	GoP	61,050.00		44,38			N/A	N/A N/A		N/A N/A	N/A N/A		December 2, 2022 December 2, 2022	
22-11-665 Meals- Lunch (Buffet)	Health and Wellness ar Clinic	nd	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 25, 2022	November 25, 2022	December 8 2022 November 29, 2022	November 29, 2022	Income	1,750.00	1,750.00	1,750	00 1,750.00	þ	N/A	N/A	N/A	N/A	N/A	N/A	November 29, 2022	
22-11-666 Day Snacks/ Lunch	College of Teacher Education		Shopping	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	November 28, 2022	December 6, 2022	December 16, 2022 November 25, 2022	November 25, 2022	Income	9,600.00	9,600.00		1		N/A	N/A	N/A	N/A	N/A	N/A	November 25, 2022	
22-11-667 Load cards	Office of Quality	1	Shopping	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	November 28, 2022	December 6, 2022	December 16, 2022 December 14, 2022	December 14, 2022	GoP	14,336.00	14,336.00	14,33	00 14,336.00		N/A	N/A	N/A	N/A	N/A	N/A	December 14, 2022	
22-11-668 Meals and Snack	Assurance Budget Office			N/A	N/A	N/A	N/A	N/A	N/A	NA				December 16, 2022 November 15, 2022			49,950.00	49,950.00	49,950			N/A	N/A	N/A	N/A	N/A		November 15, 2022	
22-11-669 Lumber	Planning Office		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 15, 2022 December 7, 2022 December 16, 2022 December 12, 2022		GoP GoP	13,570.00 6,750.00	13,570.00 6,750.00	13,57			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 7, 2022 December 12, 2022	
22-11-670 Charging Preon/ Capacitor 22-11-671 Turnitin	Planning Office Learning Resource		Shopping NP-53.9 - Small Value	N/A N/A	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, 2022 December 5, 2022			GoP	6,750.00 422,240.00	6,750.00 422,240.00	6,00			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 12, 2022 December 06, 2022	
22-12-677 Supply and Installation of CCTV Supply and Installation of CCTV	Center Learning Resource	+	Procurement NP-53.9 - Small Value																										
22-12-677 System for College Library 22-12-679 Various Signages	Center VPAA&QA	1	Procurement	N/A N/A	November 23, 2022 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		December 5, 2022 December 7, 2022	December 6, 2022 December 9, 2022	December 16, 2022 December 21, 2022 December 19, 2022 December 13, 2022	December 21, 2022 December 13, 2022	Income	81,013.00 8,300.00	81,013.00 8,300.00	81,013		1	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, 2022 December 13, 2022	
	VPAA&QA	ar	Shopping																										
22-12-680 Concrete Hollow Block	Physical Facilities	1	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 7, 2022	December 9, 2022	December 19, 2022 December 13, 2022	December 13, 2022	GoP	11,072.00	11,072.00	11,072	00 11,072.00		N/A	N/A	N/A	N/A	N/A	N/A	December 13, 2022	

Codo Broouromont	PMO/	le this on Early	Mode of							Actual Procurem	ont Activity						Source of		100 (0) 0	1			List of Invited			Data of Roa	eipt of Invitation			Remarks
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurement	Procurement	Pre-Proc	Ade/Deat of ID	Pre-bid Conf	Elizibility Chash	Sub/Open of	Bid Evaluation	Post Qual	Date of BAC	Notice of Award	Contrast Similar	Notice to Proceed	Delivery	Inconstitute 0	Funds	Tatal	ABC (PhP)	00 Tetel	Contract Cost (P		Observers	Pre-bid Conf	Elizibility Charle	Sub/Open of	Bid Evaluation	Post Qual	Delivery	(Explaining changes from
		Activity?		Conference	Ads/Post of IB	Pre-bid Cont	Eligibility Check	Bids	Bid Evaluation	Post Quai	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO Total	MOOE	со		Pre-bid Conf	Eligibility Check	Bids	Bid Evaluation	Post Quai	Delivery/ Completion/ Acceptance (If applicable)	the APP)
22-12-681 Lumber - Lawaan	Infrastructure and Other Physical Facilities		Shopping	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	December 7, 2022	December 9, 2022	December 19, 2022	December 13, 2022	December 13, 2022	GoP	8,400.00	8,400.00	8,40	0.00 8,400.0	0	NA	N/A	N/A	N/A	N/A	N/A	December 13, 2022	
22-12-682 Supply and Installation of Window Type Air Conditioning Unit	ASSCAT Satellite Trento Campus		NP-53.9 - Small Value Procurement	N/A	November 25, 2022	N/A	N/A	NA	N/A	NA	N/A	December 7, 2022	December 13, 2022	December 23, 2022	December 19, 2022	December 19, 2022	GoP	56,600.00	56,600.00	54,07		D	N/A	N/A	N/A	N/A	N/A	N/A	December 19, 2022	
22-12-683 Meals and Snacks 22-12-684 Oil, Fuel, and Lubricant	VPAA&QA Administation		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	December 7, 2022 December 9, 2022	December 9, 2022 December 12, 2022	December 19, 2022 December 22, 2022		December 9, 2022 December 12, 2022		17,100.00 174.836.01		17,10		0	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, 2022 December 12, 2022	
Supply and Delivery of Standardized																														
22-12-685 Aptitude Testing Materials for Teachers	Guidance Office		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 14, 2022	December 16, 2022	December 26, 2022	December 20, 2022	December 20, 2022	Income	100,000.00	100,000.00	84,00	0.00 84,000.0	0	NA	N/A	N/A	N/A	N/A	N/A	December 20, 2022	
22-12-687 Fire Extinguisher 22-12-689 Fire Extinguisher	VPAA&QA VPAA&QA		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 14, 2022 December 14, 2022		December 26, 2022 December 26, 2022	December 19, 2022 December 19, 2022	December 19, 2022 December 19, 2022		16,000.00 29,000.00		4,94			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 19, 2022 December 19, 2022	
22-12-694 Tarpaulin Printing	VPAA&QA		Shopping Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 20, 2022	December 27, 2022	January 6, 2023	December 27, 2022	December 27, 2022	GoP	6,840.00	6,840.00	6,84	0.00 6,840.0	0	N/A	N/A	N/A	N/A	N/A	N/A	December 27, 2022	
22-12-695 Tarpaulin Printing	VPAA&QA		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 20, 2022	December 27, 2022	January 6, 2023	December 27, 2022	December 27, 2022	GoP	360.00	360.00	36	0.00 360.0	0	N/A	N/A	N/A	N/A	N/A	N/A	December 27, 2022	
22-12-699 Hardware and Electrical Supplies for the Repair of Chemistry Building	Infrastructure and Other Physical Facilities		NP-53.9 - Small Value Procurement	N/A	December 6, 2022	N/A	N/A	NA	N/A	N/A	N/A	December 21, 2022	December 29, 2022	January 8, 2023	December 29, 2022	December 29, 2022	GoP	465,885.00	465,885.00	463,65	7.00 463,697.0	D	NA	N/A	N/A	N/A	N/A	N/A	December 29, 2022	
Supply and Dellvery of Various 22-12-700 Hardware and Electrical Supplies for the Repair of Food Processing Building	Infrastructure and Other Physical Facilities		NP-53.9 - Small Value Procurement		December 6, 2022	N/A	N/A	NA	N/A	NA	N/A	December 21, 2022	December 27, 2022	January 6, 2023	December 29, 2022	December 29, 2022	GoP	318,962.60	318,962.60	309,83	0.00 309,830.0	D	N/A	N/A	N/A	N/A	N/A	N/A	December 29, 2022	
22-12-701 Supply and Delivery of Various Hardware and Electrical Supplies for the Repair of Biology Building	Infrastructure and Other Physical Facilities		NP-53.9 - Small Value Procurement	N/A	December 6, 2022	N/A	N/A.	NA	N/A	NA	N/A	December 21, 2022	December 26, 2022	January 5, 2023	December 29, 2022	December 29, 2022	GoP	106, 192.00	0 106,192.00	105,06	9.00 105,069.0	0	NA	N/A	N/A	N/A	N/A	N/A	December 29, 2022	
22-12-705 (Meals and Snacks) for ReAT Evaluation	VPAA&QA		NP-53.9 - Small Value Procurement	N/A	December 8, 2022	N/A	N/A	N/A	N/A	N/A	N/A	December 21, 2022	December 27, 2022	January 6, 2023	December 12, 2022	December 12, 2022	GoP	180,000.00	180,000.00	180,00	0.00 180,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A	December 12, 2022	
22-12-714 Procurement of Catering Services for ASSCAT Year End Assessment 2022	Planning Office		NP-53.9 - Small Value Procurement	N/A	December 15, 2022	N/A	N/A	N/A	N/A	N/A	N/A	December 23, 2022	December 29, 2022	January 8, 2023	December 19, 2022	December 19, 2022	GoP	168,000.00	168,000.00	168,00	0.00 168,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A	December 19, 2022	
22-12-716 Various Electrical Supplies	Infrastructure and Other Physical Facilities		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 23, 2022	December 29, 2022	January 8, 2023	December 29, 2022	December 29, 2022	GoP	30,555.00	30,555.00	30,50			N/A	N/A	N/A	N/A	N/A	N/A	December 29, 2022	
22-12-726 Oil, Fuel, and Lubricant 22-12-727 Oil, Fuel, and Lubricant	Rice Project Asscat External Studies		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 28, 2022 December 28, 2022	December 29, 2022 December 29, 2022	January 8, 2023 January 8, 2023	December 28, 2022 December 28, 2022	December 28, 2022 December 28, 2022	Income	1,696.25		1,69	1		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, 2022 December 28, 2022	
22-12-727 Oil, Fuel, and Lubricant 22-12-728 Oil, Fuel, and Lubricant	Center Administration		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 28, 2022 December 28, 2022	December 29, 2022 December 29, 2022			December 28, 2022 December 28, 2022		15,380.91 84.467.35		15,36			N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	December 28, 2022 December 28, 2022	
22-12-731 Meals and Snacks	Quality Assurance		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 29, 2022		January 8, 2023	December 16, 2022	December 16, 2022		8,700.00		8,70			N/A	N/A	N/A	N/A	N/A	N/A	December 16, 2022	
22-12-733 Dinner Pack Lunch	Planning Office		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 29, 2022	December 29, 2022		December 16, 2022 ted Budget of	December 16, 2022 f Procurement		37,500.00		37,50 26,893,891.91	0.00 37,500.0	0	N/A	N/A	N/A	N/A	N/A	N/A	December 16, 2022	
																ent Actitvites						25,899,806.62								
													10	otal Savings (10	otal Alloted Bu	idget - Total Co	ntract Price)					994,085.29								
ON-GOING PROCUREMENT ACTIV	ITIES																													
22-07-320 Various Supplies	Descent Capita	1 1	Changing	N/A	NA	N/A	NA	NA	N/A	N/A	N/A	July 18, 2022	July 26. 2022	August 6, 2022	On-option	-	GoP	11.367.00	11.367.00	11.36	7.00 11.367.0		NA	N/A	NA	N/A	N/A	N/A	On-going	
Dress Dress Coldes/Otisles	Research Service		Shopping												On-going							0								
22-07-321 Paper/Index Tab/ permanent Marker	VPAA & QA		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 18, 2022	July 26, 2022	August 6, 2022	On-going		GoP	3,250.00	3,250.00	3,20	5.00 3,205.0	0	NA	N/A	N/A	N/A	N/A	N/A	On-going	
22-07-325 Colored Ribbon/DuraGuard/PVC	Office of the Student Affairs and Services		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 18, 2022	July 25, 2022	August 4, 2022	On-going		Income	291,750.00	291,750.00	291,75	0.00 291,750.0	0	N/A	N/A	N/A	N/A	N/A	N/A	On-going	
22-08-372 Heater	Procurement Office		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 1, 2022	August 16, 2022	August 26, 2022	On-going		Income	3, 000	3, 000	2,98			N/A	N/A	N/A	N/A	N/A	N/A	On-going	
22-08-398 Various Office Supplies Marcotted Calamansi, Vermicast	RGMO Office		Shopping	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	August 2, 2022	August 16,2022	August 26, 2022	On-going		GoP	17,740.00	17,740.00	17,55	0.00 17,550.0	0	N/A	N/A	N/A	N/A	N/A	N/A	On-going	
22-08-427 Fertilizer, Complete Fertilizer, Ammonium Sulphate Fertilizer Adlai Seeds, Urea Fertilizer,	Extension Office		Shopping	N/A	N/A	N/A	N/A	NA	N/A	NA	N/A	August 26, 2022	September 26, 2022	October 06, 2022	On-going		Income	13,975.00	13,975.00	13,97		0	NA	N/A	N/A	N/A	N/A	N/A	On-going	
22-08-428 Potassium Fertilizer, Sickle, Water Sprinkle, Digging Bar	Research Services		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 26, 2022	September 02, 2022	September 12, 2022	On-going		GoP	32,300.00	32,300.00	31,04	0.00 31,040.0	0	N/A	N/A	N/A	N/A	N/A	N/A	On-going	
22-09-465 Various Electrical Supplies	Research Services		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 2, 2022 September 2, 2022		September 17, 2022 September 18, 2022	On-going		GoP	41,795.00		41,68			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	
22-09-487 Dental Retainer 22-09-502 Annual Renewal	Healh and Wellness College Library		Direct Contracting NP-53.9 - Small Value	N/A N/A	N/A September 7, 2022	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 2, 2022 September 7, 2022	September 8, 2022 September 27, 2022	October 6,2022	On-going On-going		Income	63,000.00		63,00		-	NA	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	On-going	
22-09-510 Doormat Cotton/Wash Cotton	Various Offices		Procurement Shopping	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	September 7, 2022	September 15, 2022	September 25, 2022	On-going		Income	2,200.00	2,200.00	2,08			N/A	N/A	N/A	N/A	N/A	N/A		
22-09-539 Tape Retractable Side Lock Tape/ Fiber Glass Long Tape Measure	LUDIP		Shopping	N/A	N/A	N/A	NA	NA	N/A	NA	N/A	September 29, 2022	October 27, 2022	November 7, 2022	On-going		Others	2,600.00	2,600.00	2,60		0	NA	N/A	NA	N/A	N/A	N/A		
22-09-545 Supply and Delivery of Various Musical Instruments and Accessories	Various Offices		NP-53.9 - Small Value Procurement	N/A	September 07, 2022	N/A	N/A	NA	N/A	NA	N/A	September 29, 2022	October12, 2022	October 22, 2022	On-going		Income	168,630.50	168,630.50	158,70	0.00 158,700.0	D	NA	N/A	N/A	N/A	N/A	N/A		
22-09-551 Cleaning Cartridge/ IBT Belt/ Waste Toner Container	Central Records		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 30, 2022	September 30, 2022	October 10, 2022	On-going		GoP	26,500.00		26,50		0	N/A	N/A	N/A	N/A	N/A	N/A		
22-09-553 Various Office Supplies Supply Delivery and Installation of 21	Various Offices		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 30, 2022	October 19, 2022	October 29, 2022	On-going	+	Income	12,475.00	12,475.00	12,24	0.00 12,240.0	0	N/A	N/A	N/A	N/A	N/A	N/A		
22-10-558 Sqr. Meter Server Room's Raise floor, Cable Management, and Security Access Control	ICT		NP-53.9 - Small Value Procurement	N/A	October 14, 2022	N/A	N/A	NA	N/A	N/A	N/A	October 28, 2022	November 4, 2022	November 1 4, 2022	On-going		Income	410,000.00	410,000.00	405,00	0.00 405,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A		
22-10-559 Network Connection Supplies and Accessories	ICT		NP-53.9 - Small Value Procurement	N/A	October 14, 2022	N/A	N/A	N/A	N/A	N/A	N/A	October 28, 2022	November 4, 2023				Income	600,450.00		596,76			NA	N/A	N/A	N/A	N/A	N/A		
22-10-568 PVC Pipie, Trapal class A 22-10-592 Mushroom Bag (Rubber Band Cotton/SandoBag 22-10-593 Spawn Mushroom	Mushroom Project Mushroom Project Mushroom Project		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	NA NA NA	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	October13, 2022 October27, 2022 October27, 2022	November 7, 2022	November 6, 2022 November 17, 2022 November 17, 2022	On-going		Income Income	3,600.00 17,760.00 10,000.00	17,760.00	3,60 17,76 9,99	0.00 17,760.0	0	NA NA NA	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A		
22-11-615 Betty Dance Shoes, Professional Mer latin Ballroom Dance Shoes	n Procurement Office		Shopping	N/A	N/A	N/A	N/A	NA	N/A	NA	N/A	November 4, 2022	November 22, 2022	December 8, 2022	On-going		Income	3,585.00	3,585.00	3,58	5.00 3,585.0	0	N/A	N/A	N/A	N/A	N/A	N/A		
22-11-616 Manniquin Male/Female Supply and Delivery of Customized 22-11-618 ASSCAT Presidential Ring and	Procurement Office Procurement Office		Shopping NP-53.9 - Small Value Procurement	N/A N/A	N/A September 31,2022	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 4, 2022 November 7, 2022	November 22, 2022 November 30, 2022	December 2, 2022 December 10, 2022	On-going On-going		Income	11,000.00		11,00			N/A	N/A	N/A	N/A	N/A	N/A		
Medallion 22-11-619 Various Books	Learning Resources		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 9,2022	November 22, 2022	December 2, 2022	On-going		Income	121,242.00	121,242.00	121,24	2.00 121,242.0	0	NA	N/A	N/A	N/A	N/A	N/A		
22-11-620 Various Books	Center Learning Resources		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 9,2022	December 5, 2022		On-going	1	Income	135,275.00	<u> </u>	135,27	-	+ +	N/A	N/A	N/A	N/A	N/A	N/A		
	Center Learning Resources		-													+			<u> </u>	425,33	-								<u>├</u>	
22-11-621 Various Books	Center Learning Resources		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 10, 2022	November 22, 2022		On-going	+	Income	432,525.00	<u> </u>		_		N/A	N/A	N/A	N/A	N/A	N/A	├ ──┤	
22-11-622 Various Books	Center		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 10, 2022	November 22, 2022		On-going		Income	189,236.00		189,23	_		N/A	N/A	N/A	N/A	N/A	N/A	ļ	
22-11-632 Various Books	Learning Resources Center		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 17, 2022	November 23, 2022	December 3, 2022	On-going		Income	217,440.00		209,24			N/A	N/A	N/A	N/A	N/A	N/A		
22-11-637 Various office Supplies 22-11-648 Layer Crumble	ICT Duckery Project		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 22, 2022 November 22, 2022	November 28, 2022 November 28, 2022	December 8, 2022 December 8 2022	On-going On-going	+	Income Income	48,010.00 24,635.00		47,41 24,63			N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	├	
22-11-649 Subsciption of Electronics Journals	College Library		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 22, 2022	December 2, 2022	1	On-going		GoP	600,000.00		600,00	1		N/A	N/A	N/A	N/A	N/A	N/A		
22-11-650 Subsciption of Electronics Journals	College Library		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 22, 2022	December 2, 2022	December 12, 2022	On-going	1	GoP	393,624.00	393,624.00	393,62	4.00 393,624.0	0	N/A	N/A	N/A	N/A	N/A	N/A		
22-11-651 Various Books	College Library		Direct Contracting	N/A	N/A	N/A	N/A			N/A			November 22, 2022			+	GoP	221,545.00		221,54			NA	N/A		N/A	N/A	N/A	├	
22-11-652 Various Books	College Library		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 22, 2022	November 22, 2022 December 5, 2022	December 12, 2022	On-going		Income	114,168.20	114,168.20	114,16 71,97	3.20 114,168.2	0	N/A	N/A N/A	N/A	N/A	N/A	N/A		
22-11-653 Various Books 22-11-654 Various Books	College Library College Library		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	November 22, 2022	December 5, 2022	December 15, 2022 December 15, 2022			Income Income	71,973.00 38,585.00	38,585.00	38,58	5.00 38,585.0	0	N/A N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A		
22-11-655 Various Books	College Library		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	November 22, 2022		December 12, 2022	On-going		Income Income	65,400.00 180,219.00		65,40			N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A		
22-11-656 Various Books 22-11-657 Various Books	College Library College Library		Direct Contracting Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 22, 2022	December 2, 2022 December 5, 2022	December 15, 2022	On-going		Income	240,998.00	240,998.00	240,99	3.00 240,998.0	0	N/A	N/A	N/A	N/A	N/A	N/A		
22-11-660 MDF Board	VPAFP		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 24, 2022	November 28, 2022	December 7, 2022	On-going		Income		6,800.00	6,78	4.00 6,784.0	0	N/A	N/A	N/A	N/A	N/A	N/A		

Agusan del Sur State College of Agriculture and Technology (ASSCAT) Procurement Monitoring Report as of December 31, 2022

2-672 Supply and Del Equipment 2-673 Supply and Del	Project	End-User	Procurement Activity?	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Elizability Charab	Sub/Of	D'I C al al a	Boet Ours	0																			
2-673 Equipment 2-673 Supply and Del Science Labor					Conference			Englohity 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 CO	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes fro the APP)
2-673 Equipment 2-673 Supply and Del Science Labor	Delivery of Soil Laboratory	Crops and Soil		NP-53.9 - Small Value														01													·
Science Labor		Laboratory Crops and Soil		Procurement NP-53.9 - Small Value	NVA.	November 22, 2022	N/A	N/A	N/A	N/A	N/A	N/A	December 2, 2022	December 8, 2022	December 18, 2022	On-going		Others	470,000.00	470,000.00		260,000.00	260,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
2-674 Supply and De	poratory Equipment	Laboratory		Procurement NP-53.9 - Small Value	N/A	November 22, 2022	N/A	N/A	N/A	N/A	N/A	N/A	December 2, 2022	December 8, 2022	December 18, 2022	On-going		Others	170,000.00	170,000.00		158,000.00	158,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
Laboratory	Delivery of Crops	Crops and Soil Laboratory		Procurement	N/A	November 22, 2022	N/A	N/A	N/A	N/A	N/A	N/A	December 2, 2022	December 8, 2022	December 18, 2022	On-going		Others	360,000.00	360,000.00		335,000.00	335,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
	Delivery of Various Dance and Accessories	Socio-Cultural and Arts		NP-53.9 - Small Value Procurement	N/A	November 17, 2022	N/A	N/A	N/A	N/A	NA	N/A	December 2, 2022	December 9, 2022	December 19, 2022	On-going		GoP	236,000.00	236,000.00		232,900.00	232,900.00	N/A	N/A	N/A	N/A	N/A	N/A		
	Delivery of Various	Socio-Cultural and Arts		NP-53.9 - Small Value	N/A	November 17, 2022	N/A	N/A	N/A	N/A	N/A	N/A	December 2, 2022	December 9, 2022	December 19, 2022	On-going		GoP	119,913.00	119,913.00		117,000.00	117,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
Service Charge	Ausical Instruments arge for General Cleaning	Trento Satellite Campus-		Procurement																											
2-678 and Maintenan Airconditioner	ance of 7 Units of er	General Services		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 5, 2022	December 6, 2022	December 16, 2022	On-going		GoP	16,900.00	16,900.00		16,900.00	16,900.00	N/A	N/A	N/A	N/A	N/A	N/A		
2-686 Supply and Del	Delivery of Standardized	Guidance Office		NP-53.9 - Small Value Procurement	N/A	November 17, 2022	N/A	N/A	N/A	N/A	N/A	N/A	December 14, 2022	December 28, 2022	January 7, 2023	On-going		Income	100,000.00	100,000.00		32,500.00	32,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
2-688 First Aid Kit Se	al Testing Materials	VPAA&QA		Shopping	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	December 14, 2022	December 20, 2022	December 30, 2022	On-going		GoP	7,800.00	7,800.00		7,300.00	7,300.00	N/A	N/A	N/A	N/A	N/A	N/A		
Audio Visual C	I Center - Wall Mounted																														
	Change Capacitor/ Crop Nall Mounted Replace of ard	General Services		Shopping	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	December 20, 2022	December 27, 2022	January 6, 2023	On-going		GoP	47,376.00	47,376.00		46,700.00	46,700.00	N/A	N/A	N/A	N/A	N/A	N/A		
	d Delivery of Supplies and be picked-up at the DBM- Depot	Procurement Unit		Shopping	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	December 20, 2022	December 29, 2022	January 8, 2023	On-going		GoP	15,000.00	15,000.00		15,000.00	15,000.00	NA	N/A	NA	NA	N/A	N/A		
2-692 Tissue Micro N	Nutrient Analysis/Leaf o Nutrient Analysis (24 th 5 parameters)	Research		Direct Contracting	N/A	N/A	N/A	N/A	NA	N/A	NA	N/A	December 20, 2022	December 27, 2022	January 6, 2023	On-going		GoP	60,000.00	60,000.00		59,400.00	59,400.00	NA	N/A	NA	N/A	N/A	N/A		
2,603 Supply and De	Dellvery of Various	VPAA&QA		NP-53.9 - Small Value	N/A	December 8, 2022	N/A	N/A	N/A	N/A	N/A	N/A	December 20, 2022	December 27, 2022	January 6, 2023	On-going		GoP	P 228,131.00	P 228,131.00		P 228,131.02	P 228,131.03	NA	N/A	N/A	N/A	N/A	N/A		
2-696 Supply and Del	Tools and Equipment Delivery of ICT Equipment	VPAA&QA		Procurement NP-53.9 - Small Value	N/A	December 8, 2022	N/A	N/A	NA	N/A	NA	N/A	December 20, 2022	December 27, 2022	January 6, 2023	On-going		GoP	72,000.00	72,000.00		71,860.00	71,860.00	N/A	N/A	N/A	N/A	N/A	N/A		
and Accessorie Portable Disso	ories solved Oxygen (DO)	VPAAQQA		Procurement	110		100	100		100		100	December 20, 2022	00001100127,2022	unuu y 0, 2020	oingoing			12,000.00						100						
2-697 Metrer/ Lab Dry Detachable Pe	Drying Draining Rack with Pegs	VPAA&QA		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 20, 2022	December 23, 2022	January 2, 2023	On-going		GoP	41,700.00	41,700.00		41,700.00	41,700.00	N/A	N/A	N/A	N/A	N/A	N/A		
	meter/ Watt Meter	Administration		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 20, 2022	December 23, 2022	January 2, 2023	On-going		GoP	41,860.00	41,860.00		41,300.00	41,300.00	N/A	N/A	N/A	N/A	N/A	N/A		
	Delivery of Various d Equipment for Bread Production	VPAA&QA		NP-53.9 - Small Value Procurement	N/A	December 6, 2022	N/A	N/A	NA	N/A	NA	N/A	December 21, 2022	December 29, 2022	January 8, 2023	On-going		GoP	281,148.00	281,148.00		280,435.00	280,435.00	NA	N/A	N/A	N/A	N/A	N/A		
	Delivery of various d Equipment for Plumbing	VPAA&QA		NP-53.9 - Small Value Procurement	N/A	December 6, 2022	N/A	N/A	N/A	N/A	N/A	N/A	December 21, 2022	December 26, 2022	January 5, 2023	On-going		GoP	84,349.00	84,349.00		82,900.00	82,900.00	N/A	N/A	N/A	N/A	N/A	N/A		
2-704 Various Supplie	plies	VPAA&QA		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 21, 2022	December 26, 2022	January 5, 2023	On-going		GoP	37,797.00	37,797.00		37,435.00	37,435.00	N/A	N/A	N/A	N/A	N/A	N/A		
Speaker	dio System, Built in	VPAA&QA		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 21, 2022	December 28, 2022	January 7, 2023	On-going		GoP	15,000.00	15,000.00		15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
2-707 Various Supplie 2-708 Steel Cabinet		NSTP TLE Laboratory		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 21, 2022 December 21, 2022	December 29, 2022 December 28, 2022	January 8, 2023 January 7, 2023	On-going On-going		Income GoP	19,500.00 12,075.00			19,425.00 12,075.00	19,425.00 12,075.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		
	Delivery of Standardized al Testing Materials 'Test)	Guidance Office		NP-53.9 - Small Value Procurement	N/A	November 22, 2022	N/A	N/A	NA	N/A	NA	N/A	December 22, 2022	December 28, 2022	January 7, 2023	On-going		Income	135,000.00	135,000.00		25,750.00	25,750.00	NA	N/A	N/A	N/A	N/A	N/A		
	ivery and Installation of Fransmission Training n Experiment	CEIS		NP-53.9 - Small Value Procurement	N/A	December 13, 2022	N/A	N/A	NA	N/A	NA	N/A	December 22, 2022	December 27, 2022	January 6, 2023	On-going		Income	750,600.00	750,600.00		545,800.00	545,800.00	N/A	N/A	N/A	N/A	N/A	N/A		
2-713 Supply and Del	Delivery of Various Goods	Planning Office		NP-53.9 - Small Value	N/A	December 15, 2022	N/A	N/A	NA	N/A	N/A	N/A	December 22, 2022	December 29, 2022	January 8, 2023	On-going		GoP	200,000.00	200,000.00		200,000.00	200,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
2-715 Various Electri		Planning Office		Procurement Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 23, 2022	December 29, 2022	January 8, 2023	On-going		GoP	36,400.00	36,400.00		36,282.00	36,282.00	N/A	N/A	N/A	N/A	N/A	N/A		
Sprayer	ainer and Knapsack	VPAA&QA		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 23, 2022	December 29, 2022	January 8, 2023	On-going		GoP	17,500.00	17,500.00		14,150.00	14,150.00	N/A	N/A	N/A	N/A	N/A	N/A		
2-719 Chordless Drill Storage Bip/Re	Drill Driver /Polythelene Drum/Plastic	VPAA&QA		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 23, 2022	December 29, 2022	January 8, 2023	On-going		GoP	20,000.00	20,000.00		19,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
2-720 Storage Bin/Po Drum/Industria 2-721 Fabrication Ser	trial Pail	VPAA&QA GST-PCAARD		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 23, 2022 December 23, 2022	December 29, 2022 December 29, 2022	January 8, 2023 January 8, 2023	On-going On-going		GoP Others	35,800.00	35,800.00		35,600.00	35,600.00 47,200.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		
2-721 Fabrication Sei 2-722 Meals and Sna	-	GST-PCAARD Socio-cultural and Arts		Shopping Shopping	N/A N/A	N/A	N/A	N/A	NA	N/A	NA	N/A	December 23, 2022 December 27, 2022	December 29, 2022 December 29, 2022	January 8, 2023	On-going		GoP	47,200.00	47,200.00		47,200.00	27,500.00	NA	N/A	N/A	N/A	N/A	N/A N/A		
2-723 Meals and Sna		Socio-cultural and Arts		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 27, 2022	December 29, 2022	January 8, 2023	On-going		GoP	49,500.00	49,500.00		49,500.00	49,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
2-724 Meals and Sna		Socio-cultural and Arts		Shopping	N/A	N/A	NA	N/A	NA	NA	N/A	N/A	December 27, 2022	December 29, 2022	January 8, 2023	On-going		GoP	31,500.00	31,500.00		31,500.00	31,500.00	NA	N/A	N/A	N/A	N/A	N/A		
2-724 Meals and Sna 2-725 Tarpaulin Printi		VPAA&QA		Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	NA	N/A N/A	NA	N/A N/A	December 27, 2022 December 27, 2022	December 29, 2022 December 29, 2022	January 8, 2023 January 8, 2023	On-going		GoP	2,220.00	2,220.00		2,340.00	2,340.00	N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A		
2-729 Mobile Phone	ie	NSTP		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 29, 2022	December 29, 2022		On-going		Income	14,000.00	14,000.00		14,000.00	14,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
2-730 Supplies and M and Dress Mak		VPAA&QA		NP-53.9 - Small Value Procurement	N/A	December 8, 2022	N/A	N/A	NA	N/A	N/A	N/A	December 29, 2022	December 29, 2022	January 8, 2023	On-going		GoP	282,310.00	282,310.00		281,850.00	281,850.00	N/A	N/A	N/A	N/A	N/A	N/A		
2-732 Computer Des		Accounting Office		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 29, 2022	December 29, 2022	January 8, 2023	On-going		GoP	49,654.00	49,654.00		48,950.00	48,950.00	N/A	N/A	N/A	N/A	N/A	N/A		
	Delivery of Various ICT Devices and Accessories	Various Offices		NP-53.9 - Small Value Procurement	N/A	July 19, 2022	N/A	N/A	N/A	N/A	N/A	N/A	December 29, 2022	December 29, 2022	January 8, 2023	On-going		GoP	478,705.00	478,705.00		469,715.00	469,715.00								
2-735 Procurement o	nt of Various Equipment	Various Offices		NP-53.9 - Small Value Procurement	N/A	July 19, 2022	N/A	N/A	NA	N/A	N/A	N/A	December 29, 2022	December 29, 2022	January 8, 2023	On-going		GoP	37,500.00	37,500.00		131,679.00	131,679.00	N/A	N/A	N/A	N/A	N/A	N/A		
of Engineering	tegrated Laboratory	Infrastructure and Other Physical Facilities	YES	Competitive Bidding	November 23, 2022	November 25, 2022	December 2, 2022	December 14, 2022	December 14, 2022	December 15, 2022	December 16, 2022	On-going						GoP	24,250,000.00		24,250,000.00			Auditor Eda Christine T. Jamolod, Engr. Alfredo V. Lobog and Engr. Rufo B. Sentones, Jr.	December 2, 2022	December 14, 2022	December 14, 2022	December 15, 2022	December 16, 2022		
Procurement o 441-04 (Outsourcing o	nt of Security Services g of Forty-Two (42) ards) for C.Y. 2023	Security Services	YES	Competitive Bidding	November 23, 2022	December 21, 2022	December 29, 2022	January 10, 2023	January 10, 2023	January 11, 2023	On-going							GoP	9,819,679.00	9,819,679.00				Auditor Eda Christine T. Jamolod, Engr. Alfredo V. Lobog and PEM Sargent Rey A. Mordeno	December 29, 2022	January 10, 2023	January 10, 2023	January 11, 2023	On-going		
	nt of Security Services g of Eight (8) Security C.Y. 2024	Security Services	YES	Competitive Bidding	November 23, 2022	December 21, 2022	December 29, 2022	January 10, 2023	January 10, 2023	January 11, 2023	On-going							Income	1,870,415.04	1,870,415.04				Auditor Eda Christine T. Jamolod, Engr. Alfredo V. Lobog and PEM Sargent Rey A. Mordeno	December 29, 2022	January 10, 2023	January 10, 2023	January 11, 2023	On-going		

Prepared by:

Recommended for Approval by:

APPROVED:

JAY RYAN J. ORDENARIO Chairperson, BAC Secretariat RUTH S. DESAMPARO BAC Chairperson JOY C. CAPISTRANO College President