SOUTHERN LUZON STATE UNIVERSITY
PROCUREMENT OFFICE
LUCBAN, QUEZON

ANNEX B

(Southern Luzon State University) Procurement Monitoring Report as of March 25, 2022

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
2021-07-0223 / 02-00024	To procure toner	LAB SCHOOL	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1145 s.2021 March 3, 2021	July 8, 2021	July 8, 2021	N/A	July 28, 2021	July 28, 2021	Income	32,000.00	n/a	n/a	31,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-07-0225 / 06-0693	To procure practice uniform of the students varsity players	LUCENA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1142 s. 2021 June 11, 2021	July 15, 2021	July 15, 2021	N/A	August 2, 2021	August 2, 2021	Income	26,000.00	n/a	n/a	25,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-07-0228 / 11873/ 11874/ 06-0637 / 06-0653 / 06-0698	T o procure foods for meeting and distilled water for everyday consumption of various offices & colleges of the university	PROCUREMENT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso No. 735 s.2021 January 25, 2021	June 25, 2021	June 25, 2021	N/A	July 07, 2021	July 07, 2021	GoP	30,000.00	n/a	n/a	24,996.94	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-07- 0230 / Various PR No.	To procure Printer	Various Offices/Colleges/satellite	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso No. 1069 s.2021 April 19, 2021	July 19, 2021	July 19, 2021	N/A	August 3, 2021	August 3, 2021	Income	15,000.00	n/a	n/a	10,295.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Partially delivered
2021-07-0241 / 06-0624	T procure Supplies and Materials	Library	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Boars Reso No. 1120 s. 2021 June 1, 2021	July 19, 2021	July 19, 2021	N/A	July 29, 2021	July 29, 2021	GoP	17,500.00	n/a	n/a	17,167.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-07-0242 / 04-0306	To procure supplies and materials for installation & Net working computers	TAYABAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1009 s.2021 April 13, 2021	July 29, 2021	July 29, 2021	N/A	August 2, 2021	August 2, 2021	GoP	49,300.00	n/a	n/a	44,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-07-0243 / 06-06787	To procure supplies and materials for x-ray room	CAM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso No. 1140 s.2021 June 9, 2021	July 26, 2021	July 26, 2021	N/A	July 28, 2021	July 28, 2021	Income	20,000.00	n/a	n/a	13,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-07-0244 / 02-00024	To procure supplies and materials for office and student use	LAB SCHOOL	NO	NP-53.9 - Small Value Procurement	N/A	3/12/21 - 3/17/21	N/A	N/A	N/A	N/A	N/A	Board Reso No. 880 s.2021 March 1, 2021	July 26, 2021	July 26, 2021	N/A	August 3, 2021	August 3, 2021	Income	54,000.00	n/a	n/a	54,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-07-0251 / 03-0260	To procure inks to be used at CHEM for printing of maps and other documents	Research Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso No. 1013 s.2021 April 8, 2021	July 27, 2021	July 27, 2021	N/A	July 28, 2021	July 28, 2021	Income	34,200.00	n/a	n/a	34,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-07-0249 / 04-0299	To Procure Supplies and materials	GRAD SCHOOL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso No. 991 s.2021 April 8, 2021	July 19, 2021	July 19, 2021	N/A	July 28, 2021	July 28, 2021	GoP	3,250.00	n/a	n/a	3,143.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-07-0254 / 02-00016	To procure instructional materials	LAB SCHOOL	NO	NP-53.9 - Small Value Procurement	N/A	3/12/21 - 3/17/21	N/A	N/A	N/A	N/A	N/A	Board Reso No. 878 s.2021 March 01, 2021	July 30, 2021	July 30, 2021	N/A	August 11, 2021	August 11, 2021	GoP	66,000.00	n/a	n/a	62,096.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-07-0258 / 04-0458	To Procure GAD Books for GAD in Library	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso No. 1089 s. 2021 May 04, 2021	July 29, 2021	July 29, 2021	N/A	August 11, 2021	August 11, 2021	GoP	89,664.00	n/a	n/a	25,695.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-07-0259 / 05-0488 / 05-0489/ 05-0491	To procure office supplies to be used for various projects	Research Services	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No 1109 s.2021 May 10, 2021	July 27, 2021	July 27, 2021	N/A	August 10, 2021	August 10, 2021	GoP	10,000.00	n/a	n/a	7,340.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

SOUTHERN LUZON STATE UNIVERSITY
PROCUREMENT OFFICE
LUCBAN, QUEZON

2021-07-0265 / 06-0723	To procure additional materials for the repair , repainting, and water proofing of admin Bldg. , roofing, gutter and flashing	LUCENA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1154 s.2021 June 22, 2021	August 02, 2021	August 02, 2021	N/A	August 2, 2021	August 2, 2021	Income	44,620.00	n/a	n/a	44,620.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-07-0266 / 06-0665	To procure materials for repair, repainting of interior walls and ceiling of BRC Building	BAO	NO	NP-53.9 - Small Value Procurement	N/A	6/11/21 - 6/16/21	N/A	N/A	N/A	N/A	N/A	Board Reso No. 1134 s. 2021 June 8, 2021	August 5, 2021	August 5, 2021	N/A	August 10, 2021	August 10, 2021	Income	113,163.45	n/a	n/a	113,005.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08-0284 / 05-0572 / 05-0571	To procure supplies and materials for the project " inventory & assessment og flora and fauna and macrofungi in Mt. Banahaw	A. Almazol	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1102 s. 2021 May 25, 2021	August 12, 2021	August 12, 2021	N/A	August 16, 2021	August 16, 2021	Special Purpose Fund	68,250.00	n/a	n/a	45,945.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-06-0288 / 07-0812	To procure plaque for guest speaker on virtual graudation of Laboratory School	LAB SCHOOL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1196 s. 2021 July 7, 2021	August 17, 2021	August 17, 2021	N/A	August 24, 2021	August 24, 2021	Income	3,000.00	n/a	n/a	2,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08-0287 / 03-0259	To procure PPE & Electricfan for the research " Multi-Site of the KKDK as a Jail-Based Drug Rehabilitation in Quezon Province	Research Services	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1016 s.2021 April 8, 2021	August 17, 2021	August 17, 2021	N/A	August 24, 2021	August 24, 2021	GoP	16,500.00	n/a	n/a	12,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08-0288 / 11873 / 11874 / 03-0248 / 03-0120	To procure foods for meeting and distilled drinking water for everyday consumption of various offices & colges of the university	PRC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso No. 735 s. 2021 January 25, 2021	August 11, 2021	August 11, 2021	N/A	August 3, 2021	August 11, 2021	GoP	20,000.00	n/a	n/a	18,205.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021 - 08-0290 / 06-0752	To procure supplies and materials for office use	Budget Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1170 s.2021 June 24, 2021	August 20, 2021	August 20, 2021	N/A	August 23, 2021	August 23, 2021	GoP	7,200.00	n/a	n/a	7,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-06-0294 / 03-190 / 04-0321 / 05-0510 / 05-0576 / 05-0579 / 05-0580	To procure Headset w/ microphone	Various Offices/Colleges/satellite	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1161 s.2021 June 24, 2021	August 17, 2021	August 17, 2021	N/A	August 23, 2021	August 23, 2021	Income	5,500.00	n/a	n/a	5,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-05-0135 / 10682	To procure Textbooks	CAM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 552 s.2020 September 9, 2020	June 08, 2021	June 08, 2021	N/A	September 05, 2021	September 05, 2021	Income	95,400.00	n/a	n/a	94,945.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B022021-004	**DIGITIZATION OF RECORDS**	Ms. Aurora I. Sumague	NO	mpetitive Bidd	February 10, 2021	February 19, 2021 to March 04, 2021	March 03, 2021 at 11:00AM	March 15, 2021 at 11:00AM	March 15, 2021 at 11:00AM	March 15, 2021 at 11:00AM	May 7, 2021	Reso. No. 03, s. 2021 Resolved dated June 09, 2021	August 13, 2021	August 13, 2021	August 25, 2021	October 19, 2021	October 19, 2021	PRE-STF	2,025,000.00	2,025,000.00		1,869,995.00	1,869,995.00		Mr. Mark Joel C. Obina	March 15, 2021 at 11:00AM	March 15, 2021 at 11:00AM	March 15, 2021 at 11:00AM	March 15, 2021 at 11:00AM	May 7, 2021		**Awarded (Posted and Awarded to Philgeps**
2021-03-0269 / 2021-08-0720 / 2021-06-0715	To procure supplies and materials for operation of SLSU Clonal Nursery	PRODUCTION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1149 s.2021 June 17, 2021	August 13,2021	August 13,2021	N/A	September 09, 2021	September 09, 2021	Income	39,580.00	N/A	n/a	39,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-05-0130 / 11124	To procure instructional materials for Tagkawayan Campus	LIBRARY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 610 s.2020 October 20,2020	21-May-21	21-May-21	N/A	August 27, 2021	August 27, 2021	Income	2,150.00	N/A	n/a	2,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B022021-009	**PROCUREMENT OF ROBOTICS KIT FOR BUILD-UP ROBOTICS TOWARDS INDUSTRY 4.0**	Dr. Renato R. Maaliw III	NO	mpetitive Bidd	February 22, 2021 at 10:00AM	February 26, 2021 to March 11, 2021	March 10, 2021 at 11:00AM	March 22, 2021 at 11:00AM Seven Days Extension March 29, 2021 at 11:00 am	March 22, 2021 at 11:00AM Seven Days Extension March 29, 2021 at 11:00 am	March 22, 2021 at 11:00AM Seven Days Extension March 29, 2021 at 11:00 am	April 28, 2021	Reso No. 04s. 2021 resolved June 9, 2021	August 09, 2021	August 09, 2021	August 19, 2021	September 28, 2021	September 28, 2021	RF	1,000,000.00	1,000,000.00		989,000.00 (HYTEC POWER INC)	989,000.00 (HYTEC POWER INC)		Mr. Mark Joel C. Obina/ Dr. Susana Salvacion(GAD)	March 10, 2021 at 11:00AM	March 22, 2021 at 11:00AM	March 22, 2021 at 11:00AM	March 22, 2021 at 11:00AM	April 28, 2021		**Awarded and Obligated (Posted and Awarded to Philgeps)**
2021-06-335 / 2021-08-0975	To procure supplies for ID Printing	BAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1233 s.2021 August 03, 2021	September 07, 2021	September 07, 2021	N/A	September 08,2021	September 08,2021	Income	99,750.00	N/A	n/a	99,730.05	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-06-0320 / 2021-03-016 / 2021-04-0413 / 2021-05-0589	To Procure Voice Recorder	Various Offices/Colleges/satellite	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1174 s.2021 July 01, 2021	September 13, 2021	September 13, 2021	N/A	September 14,2021	September 14,2021	MOOE	22,500.00	N/A	n/a	19,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Consilidation
2021-06-0338 / 2021-04-0398	To procure other supplies and materials for office use	PDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1037 s.2021 April 22, 2021	September 13, 2021	September 13, 2021	N/A	September 14,2021	September 14,2021	MOOE	18,300.00	N/A	n/a	17,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

SOUTHERN LUZON STATE UNIVERSITY
PROCUREMENT OFFICE
LUCBAN, QUEZON

2021-06-0197 / 2021-04-0406	To procure plastering, painting and waterproofing of interior and exterior wall of elevator	PPF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1057 s.2021 April 22, 2021	N/A	N/A	N/A	August 13, 2021	August 13, 2021	Income	298,942.50	N/A	n/a	298,435.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B022021-010	**PROCUREMENT OF STUDENT CHAIRS FOR SENIOR HIGHSCHOOL**	Ms. Recie E. Beatriz	NO	mpetitive Bidd	March 03, 2021 at 9:00AM	March 19, 2021 to April 1, 2021	March 31, 2021 at 9:00AM	April 12, 2021 at 11:00AM Re-scheduled on April 21, 2021 at 9:00AM due to contact tracing protocol	April 12, 2021 at 11:00AM Re-scheduled on April 21, 2021 at 9:00AM due to contact tracing protocol	April 12, 2021 at 11:00AM Re-scheduled on April 21, 2021 at 9:00AM due to contact tracing protocol	May 10, 2021	Reso No. 056. 2021 resolved June 9, 2021	August 16, 2021	August 16, 2021	August 23, 2021	September 07, 2021	September 22, 2021	RF-MOOE	1,174,200.00	1,174,200.00		1,172,500.00 (SENTINEL PLASTIC MANUFACTURING CORPORATION	1,172,500.00 (SENTINEL PLASTIC MANUFACTURING CORPORATION		Mr. Mark Joel C. Obina, Dr. Susana Salvacion	March 31, 2021 at 9:00AM	April 12, 2021 at 11:00AM Re-scheduled on April 21, 2021 at 9:00AM due to contact tracing protocol	April 12, 2021 at 11:00AM Re-scheduled on April 21, 2021 at 9:00AM due to contact tracing protocol	April 12, 2021 at 11:00AM Re-scheduled on April 21, 2021 at 9:00AM due to contact tracing protocol	May 7, 2021		**Awarded and Obligated (Posted and Awarded to Philgeps)**
2021-08-0316 / 2021-03-0094	To procure Water Dispenser	Various Offices/Colleges/satellite	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1159 s.2021 June 22, 2021	September 10, 2021	September 10, 2021	N/A	September 13, 2021	September 13, 2021	Income	130,500.00	N/A	n/a	129,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08-0318 / 2021-02-00024	To procure Water Dispenser	Various Offices/Colleges/satellite	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1159 s.2021 June 22, 2021	September 10, 2021	September 10, 2021	N/A	September 13, 2021	September 13, 2021	Income	20,000.00	N/A	n/a	14,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-06-0169 / 12357, 12359	To procure Sterile Gauze pads etc. For emergency use	UHS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 827 s.2021 February 22, 2021	July 28, 2021	July 28, 2021	N/A	August 17, 2021	August 17, 2021	Income	51,590.70	N/A	n/a	51,030.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-07-0267 / 2021-04-348	To procure dry seal for permanent record	Tayabas Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1156 s.2021 April 19, 2021	August 06, 2021	August 06, 2021	N/A	Septmber 03, 2021	Septmber 03, 2021	MOOE	6,000.00	N/A	n/a	5,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-07-0226 / 2021-03-0205	To procure Uniform for Official coaches and committee for ICCAC 2021	OSAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 924 s.2021 March 18, 2021	August 20, 2021	August 20, 2021	N/A	August 25, 2021	August 25, 2021	Income	38,250.00	N/A	n/a	29,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10105	To procure for PCAARD use	PPAS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 261 s.2020 July 15, 2020	August 02, 2021	August 02, 2021	N/A	08/06/21 and 08/31/21	08/06/21 and 08/31/21	Income	50,170.00	N/A	n/a	50,109.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B032021-013	**ESTABLISHMENT OF SKILLS/ANATOMY LABORATORY**	Dr. Evangeline B. Mecija	NO	Competitive Bidding	March 22, 2021 at 9:00AM	May 10, 2021 to May 19, 2021	May 19, 2021 at 9:00AM	May 31, 2021 at 9:00AM	May 31, 2021 at 9:00AM	May 31, 2021 at 9:00AM	July 1, 2021	Reso. No. 15 s. 2021 Resolved July 27, 2021	August 17, 2021	August 17, 2021	August 25, 2021	January 24, 2022	January 24, 2022	PRE-STF	1,500,000.00	1,500,000.00		1,138,480.00 Aspen Multi-System Corp.	1,138,450.00 Aspen Multi-System Corp.		Mr. Mark Joel C. Obina, Dr. Susana Salvacion	May 19, 2021 at 9:00AM	May 31, 2021 at 9:00AM	May 31, 2021 at 9:00AM	June 1, 2021	July 1, 2021		**Awarded and Obligated (Posted and Awarded to Philgeps)**
2021-06-0207 / 2021-05-0479	To procure preventive maintenance of elevator	PPF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1078 s.2021 May 05, 2021	September 10, 2021	September 10, 2021	N/A	September 15, 2021	September 15, 2021	MOOE	15,000.00	N/A	n/a	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08-0331 / 2021-05-0505	To procure laborstory supplies and equipments	POLILLO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1066 s.2021 May 10, 2021	September 07, 2021	September 07, 2021	N/A	September 16, 2021	September 16, 2021	Income	84,000.00	N/A	n/a	75,060.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08-0313 / 2021-03-0117	To procure Musical Instrument	IHK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 982 s.2021 March 12, 2021	September 15, 2021	September 15, 2021	N/A	September 16, 2021	Septmber 16, 2021	Income	382,498.75	N/A	n/a	379,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08-0333 / 2021-06-0727	To procure additional sewing machine	BAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1151 s.2021 June 17, 2021	September 07, 2021	September 07, 2021	N/A	September 16, 2021	Septmber 16, 2021	Income	70,000.00	N/A	n/a	63,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

2021-08-0339 / 2021-07-0869	To procure Fabricated Marker	IP TBM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1205 s.2021 July 14, 2021	September 13, 2021	September 13, 2021	N/A	September 17, 2021	September 17, 2021	Income	30,000.00	N/A	n/a	29,820.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-06-0184 / 2021-05-0561	To procure repair of Library System (Parts and Services)	Library	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1110 s.2021 May 21, 2021	August 25, 2021	August 25, 2021	N/A	September 17, 2021	September 17, 2021	Income	72,380.00	N/A	n/a	71,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08-0337 / 2021-07-0848	To procure supplies and materials for office use	Supply Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1168 s.2021 June 24, 2021	August 27, 2021	August 27, 2021	N/A	September 22, 2021	September 22, 2021	MOOE	142,750.00	N/A	n/a	117,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-07-0263 / 2021-06-0764	To procure Spareparts for RICOH copier machine	UBS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1175 s.2021 June 29, 2021	August 20, 2021	August 20, 2021	N/A	July 22, 2021	July 22, 2021	MOOE	2,500.00	N/A	n/a	2,412.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08-0337 / 2021-07-0848	To procure for BS Hospitality Management based on CHED Memo	SLSU Tayabas	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1206 s.2021 July 14, 2021	September 07, 2021	September 07, 2021	N/A	N/A	N/A	MOOE	15,000.00	N/A	n/a	14,795.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-09-0361 / 2021-08-1155	To procure Uniform	OSAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1279 s.2021 August 25, 2021	September 23, 2021	September 23, 2021	N/A	September 27, 2021	September 27, 2021	Income	35,000.00	N/A	n/a	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-06-0162 / 2021-03-0150	To procure supplies and materials for Library	Library	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 934 s.2021 March 12, 2021	August 03, 2021	August 03, 2021	N/A	September 27, 2021	September 27, 2021	Income	23,000.00	N/A	n/a	5,753.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-09-0341 / 2021-08-1064	To procure toner	LAB SCHOOL	NO	DIRECT CONTRACTIN G	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1270 s.2021 August 11, 2021	Sep(tember 9, 2021	Sep(tember 9, 2021	N/A	Septmber 27, 2021	Septmber 27, 2021	Income	39,500.00	N/A	n/a	39,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-07-0222 / 2021-04-0293	To procure Laminar Flowhood hepa filter	MTRL	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1115 s.2021 April 08, 2021	July 26, 2021	July 26, 2021	N/A	September 24, 2021	September 24, 2021	Income	60,000.00	N/A	n/a	44,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-07-0271 / 2021-04-0295	To procure supplies and materials for faculty / CI during Clinical Duty	CAM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 990 s.2021 April 08, 2021	August 09, 2021	August 09, 2021	N/A	August 12, 2021	August 12, 2021	Income	35,500.00	N/A	n/a	33,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Partially delivered
2021-06-0196 / 2021-03-0227	To procure Textbooks	CAM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 973 s.2021 March 26, 2021	June 30, 2021	June 30, 2021	N/A	September 29, 2021	September 29, 2021	Income	33,404.00	N/A	n/a	33,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-09-0363 / 10544	To procure supplies and materials for library	Library	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 381 s.2020 August 30, 2020	September 30, 2021	September 30, 2021	N/A	October 04, 2021	October 04, 2021	Income	12,980.00	N/A	n/a	12,879.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-05-0145 / 11131	To procure General Reference Library Materials	SLSU Lucena	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 580 s.2020 October 20, 2020	24-May-21	24-May-21	N/A	August 09, 2021	August 09, 2021	Income	50,385.00	N/A	n/a	45,260.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-05-0127 / 12005	To procure Cutter Blasde for Cutter machine	BAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 768 s.2021 January 28, 2021	September 10, 2021	September 10, 2021	N/A	August 27, 2021	August 27, 2021	Income	25,000.00	N/A	n/a	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08-0336 / 2021-08-1018	To procure repair of Hyundai Starex SKR 297	PPF	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1260 s.2021 August 09, 2021	October 07, 2021	October 07, 2021	N/A	October 07, 2021	October 07, 2021	MOOE	17,540.00	N/A	n/a	17,540.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08-0326 / 2021-08-0973	To procure repair of Hyundai Staex, SKR 297	PPF	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1242 s.2021 August 03, 2021	October 07, 2021	October 07, 2021	N/A	October 07, 2021	October 07, 2021	MOOE	26,780.00	N/A	n/a	26,780.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-09-0369 / 2021-06-0755	To procure suppplies and materials	IP TBM	NO	Shopping/SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1180 s.2021 June 24, 2021	Septmber 27, 2021	Septmber 27, 2021	N/A	October 12, 2021	October 12, 2021	Income	35,080.00	N/A	n/a	34,928.31	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

2021-09-375 / 2021-06-0721	To procure supplies and materials for the operation of SLSU Clonal Nursery	Clonal Nursery	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1150 s.2021 June 17, 2021	October 06, 2021	October 06, 2021	N/A	October 12, 2021	October 12, 2021	Income	10,230.00	N/A	n/a	9,373.83	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08-0297 / 2021-03-0181	To procure supplies and materials for upgrading of virtula laboratory	CAM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 942 s.2021 March 18, 2021	October 12, 2021	October 12, 2021	N/A	October 12, 2021	October 12, 2021	Income	14,200.00	N/A	n/a	14,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-07-0271 / 2021-04-0295	To procure supplies and materials for faculty / CI during Clinical Duty	CAM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 990 s.2021 April 08, 2021	August 09, 2021	August 09, 2021	N/A	October 12, 2021	October 12, 2021	Income	35,500.00	N/A	n/a	33,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivery Completed
2021-08-0291 / 11125	To procure Instructional Material (Textbook) foe Alabat Campus Library	SLSU Alabat	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 608 s. 2020 October 20, 2020	August 24, 2021	August 24, 2021	N/A	October 14, 2021	October 14, 2021	Income	23,569.00	N/A	n/a	23,490.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-09-0390 / 2021-09-1337	To procure Oxygen Tank for emergency use / safety protocols / measures during Covid 19 Pandemic	UHS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1329 s. 2021 September 17, 2021	October 12, 2021	October 12, 2021	N/A	October 15, 2021	October 15, 2021	Income	37,800.00	N/A	n/a	32,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-09-0359 / 2021-08-1183	To procure Janitorial Supplies for office use	SUPPLY OFFICE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1294 s. 2021 August 31, 2021	October 08, 2021	October 08, 2021	N/A	October 12, 2021	October 12, 2021	MOOE	86,000.00	N/A	n/a	78,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-06-0191 / 2021-05-0526	To procure Lockset for aluminum swing door of UHS (for replacement)	PPF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1091 s. 2021 May 18, 2021	July 13, 2021	July 13, 2021	N/A	August 13, 2021	August 13, 2021	MOOE	4,500.00	N/A	n/a	4,485.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-09-0355 / 2021-05-0499	To procure other supplies and materials	Inspection Team	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1082 s. 2021 May 10, 2021	September 24, 2021	September 24, 2021	N/A	September 28., 2021	September 28., 2021	MOOE	32,000.00	N/A	n/a	32,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08-0332 / 2021-05-0505	To procure laboratory supplies and equipment	SLSU Polillo	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1086 s. 2021 May 10, 2021	September 07, 2021	September 07, 2021	N/A	September 27, 2021	September 27, 2021	Income	216,000.00	N/A	n/a	215,853.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-09-0388 / 2021-03-0050 / 2021-03-0261 / 2021-04-0333	To procure scanner for various offices / colleges / satellite use	Various Offices/Colleges/satellite	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1096 s. 2021 April 21, 2021	October 13, 2021	October 13, 2021	N/A	October 13, 2021	October 13, 2021	Income	81,000.00	N/A	n/a	77,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Consilidation
2021-09-0387 / 2021-02-0025	To procure scanner for various offices / colleges / satellite use	Various Offices/Colleges/satellite	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1096 s. 2021 April 21, 2021	October 13, 2021	October 13, 2021	N/A	October 13, 2021	October 13, 2021	Income	40,000.00	N/A	n/a	39,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08-0312 / 2021-06-0832	To procure furniture for faculty and staff lodge	SLSU Lucena	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1169 s. 2021 June 04, 2021	August 31, 2021	August 31, 2021	N/A	September 27, 2021	September 27, 2021	Income	14,400.00	N/A	n/a	14,280.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-09-0347 / 2021-07-0910	To procure Heating Element for X-ray Lab	UHS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1228 s. 2021 July 27, 2021	October 08, 2021	October 08, 2021	N/A	October 14, 2021	October 14, 2021	Income	21,500.00	N/A	n/a	21,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-05-0147 / 2021-03-0239	To procure preventive maintenance/ calibration of Automatic Procesor	UHS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 963 s. 2021 March 26, 2021	June 14, 2021	June 14, 2021	N/A	October 14, 2021	October 14, 2021	Income	60,000.00	N/A	n/a	58,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08-0295 / 2021-05-0497	To procure Gas Burner to be use at SLSU Tayabas Campus	SLSU Tayabas	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1092 s. 2021 May 10, 2021	October 08, 2021	October 08, 2021	N/A	October 18, 2021	October 18, 2021	MOOE	18,000.00	N/A	n/a	16,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08-0334 / 2021-08-0977	To procure supplies for ID Printing	BAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1232 s. 2021 August 03, 2021	September 07, 2021	September 07, 2021	N/A	September 16, 2021	September 16, 2021	Income	94,500.00	N/A	n/a	89,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-07-0273 / 2021-03-0066	To procure instructional materials for BSIT Major in Mechanical Technology	SLSU Catanauan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 999 s. 2021 March 08, 2021	August 03, 2021	August 03, 2021	N/A	September 15, 2021	September 15, 2021	Income	537,369.26	N/A	n/a	535,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-09-0360 / 2021-08-1177	To procure Common Office Supplies for office use	SUPPLY OFFICE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1297 s. 2021 August 31, 2021	October 12, 2021	October 12, 2021	N/A	October 18, 2021	October 18, 2021	MOOE	292,200.00	N/A	n/a	270,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

SOUTHERN LUZON STATE UNIVERSITY
PROCUREMENT OFFICE
LUCBAN, QUEZON

2021-10-0393 / 2021-09-1257	To procure toner for DocuCentreS2110 (Fujiserox) copier machine	BAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1327 s. 2021 September 14, 2021	October 19, 2021	October 19, 2021	N/A	October 20, 2021	October 20, 2021	Income	19,800.00	N/A	n/a	19,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-09-0374 / 2021-08-1063	To procure thermal scanner for the classroom in preparation in face to face classes	LAB SCHOOL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1209 s. 2021 August 11, 2021	October 13, 2021	October 13, 2021	N/A	October 21, 2021	October 21, 2021	Income	36,000.00	N/A	n/a	34,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08-0298 / 2021-03-0187	To procure supplies and materials for upgrading of virtual laboratory	CAM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 945 s. 2021 March 18, 2021	October 12, 2021	October 12, 2021	N/A	October 21, 2021	October 21, 2021	Income	11,603.00	N/A	n/a	10,553.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-09-0370 / 2021-08-1071	To procure printer etc.	TES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1262 s. 2021 August 12, 2021	October 07, 2021	October 07, 2021	N/A	October 18, 2021	October 18, 2021	Income	61,400.00	N/A	n/a	51,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-09-0373 / 2021-07-0864	To procure supplies and materials for CACAO Benchmarking	Research Services	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1199 and 1200 s. 2021 July 14, 2021	October 15, 2021	October 15, 2021	N/A	October 22, 2021	October 22, 2021	Income	5,360.00	N/A	n/a	4,430.05	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-010-0392 / 2021-09-1231	To procure Wheel Chair etc.	Crisis Managemen t	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1319 s. 2021 September 14, 2021	October 12, 2021	October 12, 2021	N/A	October 15, 2021	October 15, 2021	MOOE	110,000.00	N/A	n/a	95,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-09-0376 / 2021-08-1062	To procure Magnetic Glass Board for classroom of SHS Building	LAB SCHOOL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1264 s. 2021 September 14, 2021	October 18, 2021	October 18, 2021	N/A	October 27, 2021	October 27, 2021	Income	72,000.00	N/A	n/a	70,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-09-0378 / 2021-08-1044	To procure supplies and materials for Annual Review Agency In House Review	Extension Services	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1272 and 1273 s. 2021 August 11, 2021	October 25, 2021	October 25, 2021	N/A	October 29, 2021	October 29, 2021	Income	6,880.00	N/A	n/a	4,943.84	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-09-0380 / 2021-05-0532	To procure laboratory supplies and materials	CIT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1095 s. 2021 May 18, 2021	October 25, 2021	October 25, 2021	N/A	October 29, 2021	October 29, 2021	Income	87,700.00	N/A	n/a	87,430.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-09-0382 / 2021-04-0321	To procure Smart TV for various office/colleges/satellites use	Various Offices/Colle ges/satellite	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1214 s. 2021 July 01, 2021	October 25, 2021	October 25, 2021	N/A	October 29, 2021	October 29, 2021	MOOE	15,000.00	N/A	n/a	14,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-09-0383 / 2021-04-0403	To procure Smart TV for various office/colleges/satellites use	Various Offices/Colle ges/satellite	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1214 s. 2021 July 01, 2021	October 25, 2021	October 25, 2021	N/A	October 29, 2021	October 29, 2021	Income	103,840.00	N/A	n/a	58,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-09-0384 / 2021-02-0025 / 2021-06-0644	To procure Smart TV for various office/colleges/satellites use	Various Offices/Colle ges/satellite	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1214 s. 2021 July 01, 2021	October 25, 2021	October 25, 2021	N/A	October 29, 2021	October 29, 2021	Income	421,997.00	N/A	n/a	397,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-09-0385 / 2021-04-0333	To procure Smart TV for various office/colleges/satellites use	Various Offices/Colle ges/satellite	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1214 s. 2021 July 01, 2021	October 25, 2021	October 25, 2021	N/A	October 26, 2021	October 26, 2021	Income	29,000.00	N/A	n/a	28,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-09-0371 / 2021-09-1424	To procure Food/Meal for LUPID Workshop	PDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1324 s. 2021 September 22, 2021	October 22, 2021	October 22, 2021	N/A	September 24, 2021	September 24, 2021	Income	150,000.00	N/A	n/a	13,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-09-0353 / 2021-05-0559	To procure supppiles and materials for the project "Inventory and Assessment of Flora and Fauna and Macrofungi in Mt. Banahaw	Research Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1122 s. 2021 June 01, 2021	September 09, 2021	September 09, 2021	N/A	October 27, 2021	October 27, 2021	Income	20,000.00	N/A	n/a	14,972.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0427 / 2021-08-1195 / 11873 / 11874	To procure foods for meeting and distilled drinking water for everyday consumption of various offices & colleges of the university	PROCURE MENT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 735 and 736 s. 2021 January 25, 2021	July 22, 2021	July 22, 2021	N/A	October 06, 2021	October 06, 2021	MOOE	541,600.00	N/A	n/a	24,583.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

SOUTHERN LUZON STATE UNIVERSITY
PROCUREMENT OFFICE
LUCBAN, QUEZON

2021-09-0381 / 11873 / 11874 / 2021-03-0120 / 12406 / 2021-08-1187 / 2021-08-1007 / 2021-09-1200	To procure foods for meeting and distilled drinking water for everyday consumption of various offices & colleges of the university	PROCUREMENT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 735 and 736 s. 2021 January 25, 2021	July 02, 2021	July 02, 2021	N/A	September 06, 2021	September 06, 2021	MOOE	608,400.00	N/A	n/a	31,748.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0448 / 2021-08-1049 / 2021-09-1310	To procure External Drive and Flash Drive	Various Offices/Colleges/satellite	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1361 s. 2021 September 17, 2021 and 1349 s. 2021 August 11, 2021	October 27, 2021	October 27, 2021	N/A	November 02, 2021	November 02, 2021	MOOE	14,000.00	N/A	n/a	9,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-09-0346 / 2021-07-0856	To procure office supplies for X-ray Lab use	UHS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1198 s. 2021 July 14, 2021	October 27, 2021	October 27, 2021	N/A	November 02, 2021	November 02, 2021	Income	22,000.00	N/A	n/a	20,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0403 / 2021-05-0572	To procure Paper Cutter	CAG	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1160 s. 2021 June 24, 2021	October 27, 2021	October 27, 2021	N/A	November 02, 2021	November 02, 2021	Income	1,500.00	N/A	n/a	1,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-04-0102 / 12363	To procure Multimedia Equipment for MIS	MIS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 651 s. 2021 February 19, 2021	September 07, 2021	September 07, 2021	N/A	November 02, 2021	November 02, 2021	Income	500,000.00	N/A	n/a	413,482.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0437 / 2021-05-0570	To procure Insurance (Inventory and Assessment of Flora and Fauna and Macrofungi in Mt. Banahaw	CAg	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1111 s. 2021 May 25, 2021	October 27, 2021	October 27, 2021	N/A			Income	9,000.00	N/A	n/a	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0424 / 2021-08-1085 / 2021-08-1086	To procure supplies and materials for Realigning Attitudes and Perceptions of Residents along Mt. Banahaw protected area	Extension Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1286 s. 2021 August 23, 2021	October 28, 2021	October 28, 2021	N/A	November 02, 2021	November 02, 2021	MOOE	7,000.00	N/A	n/a	5,225.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0440 / 2021-07-0964	To procure laboratory supplies and materials for BSN, MW Students and Faculty Members	CAM	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1276 and 1277 s. 2021 August 03, 2021	October 28, 2021	October 28, 2021	N/A	November 02, 2021	November 02, 2021	Income	30,000.00	N/A	n/a	29,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0415 / 2021-07-0875	To procure protection equipment for the confirmation of slots of applicants for AY 2021-2022	SAC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1220 s. 2021 July 19, 2021	October 28, 2021	October 28, 2021	N/A	November 02, 2021	November 02, 2021	MOOE	25,714.80	N/A	n/a	13,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0416 / 2021-04-0321 / 2021-05-0589	To procure Shelves by various Offices and Colleges	Various Offices/Colleges/satellite	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1182 s. 2021 June 24, 2021	October 29, 2021	October 29, 2021	N/A	November 08, 2021	November 08, 2021	MOOE	44,800.00	N/A	n/a	42,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0417 / 2021-04-0355	To procure Shelves by various Offices and Colleges	Various Offices/Colleges/satellite	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1182 s. 2021 June 24, 2021	October 29, 2021	October 29, 2021	N/A	November 02, 2021	November 02, 2021	Income	40,000.00	N/A	n/a	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0447 / 2021-09-1278	To procure External Drive and Flash Drive	Various Offices/Colleges/satellite	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1404 s. 2021 August 11, 2021	October 30, 2021	October 30, 2021	N/A	November 02, 2021	November 02, 2021	Income	12,000.00	N/A	n/a	11,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0445 / 2021-09-1351	To procure External Drive and Flash Drive	Various Offices/Colleges/satellite	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1360 s. 2021 September 17, 2021	November 03, 2021	November 03, 2021	N/A	November 08, 2021	November 08, 2021	MOOE	9,200.00	N/A	n/a	8,870.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0420 / 2021-03-0050	To procure Webcam	Various Offices/Colleges/satellite	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1182 s. 2021 July 01, 2021	November 03, 2021	November 03, 2021	N/A	November 03, 2021	November 03, 2021	Income	60,000.00	N/A	n/a	59,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0421 / 2021-02-0023 / 2021-05-0580 / 2021-05-0579 / 2021-05-0576	To procure Webcam	Various Offices/Colleges/satellite	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1182 s. 2021 July 01, 2021	November 03, 2021	November 03, 2021	N/A	November 03, 2021	November 03, 2021	Income	46,000.00	N/A	n/a	45,935.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0418 / 2021-04-0413 / 2021-04-0321	To procure Webcam	Various Offices/Colleges/satellite	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1182 s. 2021 July 01, 2021	November 03, 2021	November 03, 2021	N/A	November 03, 2021	November 03, 2021	MOOE	4,500.00	N/A	n/a	4,465.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0419 / 2021-02-00022	To procure Webcam	Various Offices/Colleges/satellite	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1182 s. 2021 July 01, 2021	November 03, 2021	November 03, 2021	N/A	November 03, 2021	November 03, 2021	Income	6,000.00	N/A	n/a	5,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

SOUTHERN LUZON STATE UNIVERSITY
PROCUREMENT OFFICE
LUCBAN, QUEZON

2021-10-0467 / 2021-09-1056	To procure Portable Speaker etc.	OSAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1274 s. 2021 August 11, 2021	November 03, 2021	November 03, 2021	N/A	November 08, 2021	November 08, 2021	Income	13,650.00	N/A	n/a	13,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0452 / 2021-07-0936	To procure Body Camera for Monitoring and Patrolling of forest rangers	MBFPCU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1246 s. 2021 July 29, 2021	November 03, 2021	November 03, 2021	N/A	November 08, 2021	November 08, 2021	Income	30,000.00	N/A	n/a	27,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08-0314 / 2021-06-0664	To procure materials for repainting and waterproofing of front side of BRC Building	BAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1135 s. 2021 June 08, 2021	October 28, 2021	October 28, 2021	N/A	November 08, 2021	November 08, 2021	Income	140,530.00	N/A	n/a	140,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0451 / 2021-05-0579	To procure laboratory supplies and materials	CIT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1112 s. 2021 May 26, 2021	November 05, 2021	November 05, 2021	N/A	November 08, 2021	November 08, 2021	Income	42,400.00	N/A	n/a	40,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0458 / 2021-10-1482	To procure repair and maintenance of Isuzu D-max CS-4264	PPF	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1395 s. 2021 October 08, 2021	November 08, 2021	November 08, 2021	N/A	October 21, 2021	October 21, 2021	MOOE	21,100.00	N/A	n/a	20,622.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0402 / 2021-08-0644	To procure Office Chair	Various Offices/Colleges/satellite	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1216 s. 2021 July 16, 2021	November 08, 2021	November 08, 2021	N/A	November 09, 2021	November 09, 2021	Income	32,000.00	N/A	n/a	29,117.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0422 / 2021-04-0358	To procure Office Chair	Various Offices/Colleges/satellite	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1216 s. 2021 July 16, 2021	November 08, 2021	November 08, 2021	N/A	November 09, 2021	November 09, 2021	Income	3,800.00	N/A	n/a	3,751.55	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0471 / 2021-08-1164	To procure farm supplies	Alabat	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1290 s. 2021 August 27, 2021	November 08, 2021	November 08, 2021	N/A	November 12, 2021	November 12, 2021	Income	88,500.00	N/A	n/a	85,512.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-0477 / 2021-04-0297	To procure Laboratory Supplies and Equipment for Upgrading of Virtual Laboratory	CAM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 993 s. 2021 April 08, 2021	November 10, 2021	November 10, 2021	N/A	November 11, 2021	November 11, 2021	Income	4,000.00	N/A	n/a	3,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0442 / 2021-07-0857	To procure additional disinfection for XRAY Lab	UHS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1197 s. 2021 July 14, 2021	November 10, 2021	November 10, 2021	N/A	November 12, 2021	November 12, 2021	Income	33,975.00	N/A	n/a	29,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0441 / 2021-09-01299	To procure medicine for replenishment	UHS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1366 s. 2021 September 17, 2021	November 10, 2021	November 10, 2021	N/A	November 12, 2021	November 12, 2021	Income	44,055.45	N/A	n/a	42,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0443 / 2021-07-0953	To procure laboratory supplies and materials for BSN, MW Students and Faculty Members	CAM	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1276 and 1277 s. 2021 August 03, 2021	November 10, 2021	November 10, 2021	N/A	November 12, 2021	November 12, 2021	Income	352,525.00	N/A	n/a	341,525.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0397 / 2021-03-0270	To procure Laptop	CAG	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1158 s. 2021 June 17, 2021	October 27, 2021	October 27, 2021	N/A	November 12, 2021	November 12, 2021	Income	180,000.00	N/A	n/a	148,805.33	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0398 / 2021-05-0559	To procure Desktop (Inventory and Assessment of Flora and Fauna and Macrofungi in Mt. Banahaw	CAG	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1229 s. 2021 May 27, 2021	October 27, 2021	October 27, 2021	N/A	November 12, 2021	November 12, 2021	Income	75,000.00	N/A	n/a	69,147.87	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0454 / 2021-08-1020	To procure Licensed Internet Security Software and Office	MIS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1254 s. 2021 August 09, 2021	November 05, 2021	November 05, 2021	N/A	November 15, 2021	November 15, 2021	Income	310,000.00	N/A	n/a	303,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-0499 / 2021-04-0383	To procure calibration and maintenance of Lab. Equipment	Research	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1000 s. 2021 April 21, 2021	November 15, 2021	November 15, 2021	N/A	November 17, 2021	November 17, 2021	Income	65,000.00	N/A	n/a	57,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0430 / 2021-08-1014	To procure Material for Tileworks @CSR room of CAM	PPF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1249 s. 2021 August 09, 2021	November 15, 2021	November 15, 2021	N/A	November 15, 2021	November 15, 2021	Income	44,390.00	N/A	n/a	44,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

SOUTHERN LUZON STATE UNIVERSITY
PROCUREMENT OFFICE
LUCBAN, QUEZON

2021-10-0429 / 2021-08-1185	To procure Painting Supplies (Sept-Dec)	Suppy Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1299 s. 2021 August 31, 2021	November 15, 2021	November 15, 2021	N/A	November 15, 2021	November 15, 2021	MOOE	94,790.00	N/A	n/a	94,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0455 / 2021-08-1052	To procure Push Cart for Water Refilling	BAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1266 s. 2021 August 11, 2021	November 15, 2021	November 15, 2021	N/A	November 16, 2021	November 16, 2021	Income	10,000.00	N/A	n/a	9,970.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0414 / 2021-07-0849	To procure instructional materials for BSA and BTVTED	SLSU Tayabas	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1203 s. 2021 July 14, 2021	November 15, 2021	November 15, 2021	N/A	November 15, 2021	November 15, 2021	MOOE	34,500.00	N/A	n/a	34,335.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0438 / 2021-07-0965	To procure laboratory supplies and materials for BSN, MW Students and Faculty Members	CAM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1277 and 1276 s. 2021 August 03, 2021	November 15, 2021	November 15, 2021	N/A	November 16, 2021	November 16, 2021	Income	93,000.00	N/A	n/a	68,425.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0450 / 2021-09-1355 / 2021-09-1308	To procure toner	GAD and PRC	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1268 and 1280 s. 2021 September 22, 2021 and September 17, 2021	November 17, 2021	November 17, 2021	N/A	November 03, 2021	November 03, 2021	MOOE	39,130.00	N/A	n/a	31,080.06	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0428 / 2021-09-1252	To procure Common Office Supplies for Teachers use	SUPPLY OFFICE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1317 and 1318 s. 2021 September 14, 2021	November 11, 2021	November 11, 2021	N/A	November 18, 2021	November 18, 2021	MOOE	128,900.00	N/A	n/a	126,725.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-0505 / 2021-09-1258	To procure supplie and materials for Catanauan	Extension Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1371 s. 2021 September 14, 2021	November 17, 2021	November 17, 2021	N/A	November 18, 2021	November 18, 2021	MOOE	8,100.00	N/A	n/a	9,718.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-0479 / 2021-05-0571	To procure Supplies and Materials (Inventory Assessment of Flora and Fauna and Macrofungi in Mt. Banahaw	CAG	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1102 and 1103 s. 2021 May 25, 2021	November 17, 2021	November 17, 2021	N/A	November 23, 2021	November 23,2021	Income	16,350.00	N/A	n/a	16,306.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0465 / 2021-05-0619	To procure Calibration and Corrective Maintenance of Airconditioning Unit	Research Services	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1121 s. 2021 June 1, 2021	November 17, 2021	November 17, 2021	N/A	December 14, 2021	December 14, 2021	Income	7,500.00	N/A	n/a	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0413 / 2021-05-0611 / 2021-05-0612 / 2021-05-0613	To procure supplies and materials for different reserch activity	Research Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1116 and 1117 s. 2021 May 28, 2021	November 19, 2021	November 19, 2021	N/A	November 22, 20121	November 22, 2021	MOOE	22,258.16	N/A	n/a	20,228.31	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0399 / 2021-05-0559	To procure Laptop (Inventory and Assessment of Flora and Fauna and Macrofungi in Mt. Banahaw	CAG	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1229 s. 2021 May27, 2021	November 15, 2021	November 15, 2021	N/A	November 22, 2021	November 22, 2021	Income	103,000.00	N/A	n/a	84,999.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-06-0168 / 2021-03-0197	To procure Fire Extinguisher for campuse	Gumaca Campus	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 971 s. 2021 March 26, 2021	July 13, 2021	July 13, 2021	N/A	July 29, 2021	July 29, 2021	Income	40,000.00	N/A	n/a	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-0478 / 2021-07-0934	To procure materials for the storage and preparation of food in Botanical Garden	MBFPCU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1248 s. 2021 July 29, 2021	November 22, 2021	November 22, 2021	N/A	November 26, 2021	November 26, 2021	Income	19,700.00	N/A	n/a	18,535.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-0485 / 2021-07-0954	To procure skills and laborstory supplies for BSN, MW Students and Faculty Member	CAM	NO	Shopping / SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1276 and 1277 s. 2021 August 03, 2021	November 17, 2021	November 17, 2021	N/A	November 26, 2021	November 26, 2021	Income	122,800.00	N/A	n/a	118,590.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-0503 / 2021-08-1112	To procure Globe Broadband etc.	IP TBM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1313 s. 2021 August 23, 2021	November 24, 2021	November 24, 2021	N/A	November 26, 2021	November 26, 2021	Income	4,800.00	N/A	n/a	4,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-0510 / 2021-09-1410	To procure Stand Fan	GS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1367 s. 2021 September 21, 2021	November 24, 2021	November 24, 2021	N/A	November 26, 2021	November 26, 2021	MOOE	5,000.00	N/A	n/a	2,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

SOUTHERN LUZON STATE UNIVERSITY
PROCUREMENT OFFICE
LUCBAN, QUEZON

2021-11-0504 / 2021-08-1065	To procure Wall Fan for Classroom and Office use	LAB SCHOOL	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1353 s. 2021 August 11, 2021	November 24, 2021	November 24, 2021	N/A	November 26, 2021	November 28, 2021	Income	21,600.00	N/A	n/a	21,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0456 / 2021-08-1178	To procure Electrical Supplies (Sept. - Dec)	SUPPLY OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1295 s. 2021 August 31, 2021	November 09, 2021	November 09, 2021	N/A	November 24, 2021	November 24, 2021	MOOE	194,010.00	N/A	n/a	191,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0466 / 2021-08-1128	To procure Plumbing Materials for repair and maintenance of SLSU Hotel	BAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1283 s. 2021 August 23, 2021	November 09, 2021	November 09, 2021	N/A	November 24, 2021	November 24, 2021	Income	49,999.98	N/A	n/a	45,930.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-0488 / 2021-03-0198 / 2021-03-0102 / 2021-04-0396	To procure Ring Binder	Various Offices/Colleges/satellite	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1160 s. 2021 June 24, 2021	November 24, 2021	November 24, 2021	N/A	November 26, 2021	November 28, 2021	MOOE	53,500.00	N/A	n/a	49,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Consilidation
2021-11-0487 / 2021-05-0580	To procure Rotary Paper Cutter	Various Offices/Colleges/satellite	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1160 s. 2021 June 24, 2021	November 22, 2021	November 22, 2021	N/A	November 22, 2021	November 22, 2021	Income	10,000.00	N/A	n/a	9,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Consilidation
2021-11-0508 / 2021-08-1106	To procure supplies and materials for Nature Patrollers of Lucban Extension Project	Extension Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1406 s. 2021 October 11, 2021	November 24, 2021	November 24, 2021	N/A	December 03, 2021	December 03, 2021	MOOE	4,470.00	N/A	n/a	3,080.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0401 / 2021-06-0692	To procure Office Chair	Various Offices/Colleges/satellite	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1218 s. 2021 July 16, 2021	November 24, 2021	November 24, 2021	N/A	December 03, 2021	December 03, 2021	Income	18,000.00	N/A	n/a	11,331.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-0507 / 2021-09-1389	To procure supplies and materiias for Establishment of Green Space Project	Extension Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1381 s. 2021 September 22, 2021	November 24, 2021	November 24, 2021	N/A	December 03, 2021	December 03, 2021	MOOE	7,400.00	N/A	n/a	6,408.55	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0438 / 2021-03-0203	To procure calibration of laboratory equipment	Research Services	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 948 s. 2021 March 23, 2021	October 29, 2021	October 29, 2021	N/A	November 29, 2021	November 29, 2021	MOOE	47,000.00	N/A	n/a	30,448.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0435 / 2021-03-0204	To procure on site calibration services surcharge	Research Services	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 947 s. 2021 March 23, 2021	October 29, 2021	October 29, 2021	N/A	November 29, 2021	November 29, 2021	MOOE	8,000.00	N/A	n/a	4,769.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0475 / 2021-03-0172	To procure laborstory supplies and equipment for upgrading of virtula lab	CAM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 954 s. 2021 March 18, 2021	November 25, 2021	November 25, 2021	N/A	December 01, 2021	December 01, 2021	Income	135,000.00	N/A	n/a	130,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-0491 / 2021-04-0289	To procure replenishment of supplies	Research Services	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 995 s. 2021 April 08, 2021	November 15, 2021	November 15, 2021	N/A	December 01, 2021	December 01, 2021	Income	22,000.00	N/A	n/a	20,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0461 / 2021-04-0290	To procure Laboratory Supplies	Research Services	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 995 s. 2021 April 08, 2021	November 03, 2021	November 03, 2021	N/A	December 01, 2021	December 01, 2021	Income	46,000.00	N/A	n/a	34,490.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0462 / 2021-05-0599	To procure supplies and materials	Research Services	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1139 s. 2021 May 28, 2021	November 03, 2021	November 03, 2021	N/A	December 21, 2021	December 21, 2021	MOOE	19,000.00	N/A	n/a	18,257.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0468 / 2021-08-1057	To procure New Stamp foe new Guidance Coucelor	OSAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1414 s. 2021 October 14, 2021	November 03, 2021	November 03, 2021	N/A	December 21, 2021	December 21, 2021	Income	2,600.00	N/A	n/a	2,352.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0423 / 2021-04-0348	To procure Sofa Set	Various Offices/Colleges/satellite	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1217 s. 2021 July 01, 2021	October 28, 2021	October 28, 2021	N/A	December 09, 2021	December 09, 2021	Income	46,000.00	N/A	n/a	44,545.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-0519 / 2021-07-0866	To procure supplies and materials	IP-TBM	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1211 and 1212 s. 2021 July 14, 2021	November 23, 2021	November 23, 2021	N/A	December 01, 2021	December 01, 2021	Income	85,686.25	N/A	n/a	52,887.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-0489 / 2021-06-0674	To procure materials for repainting and waterproofing of Exterior Wall of CABHA Bldg.	PPF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1133 s. 2021 June 08, 2021	December 02, 2021	December 02, 2021	N/A	December 06, 2021	December 06, 2021	MOOE	179,227.52	N/A	n/a	179,175.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0454 / 2021-05-0509	To procure Pressure water Tank and motor pump (replacement)	PPF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1221 s. 2021 July 22, 2021	December 02, 2021	December 02, 2021	N/A	December 17, 2021	December 17, 2021	Income	48,700.00	N/A	n/a	37,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

SOUTHERN LUZON STATE UNIVERSITY
PROCUREMENT OFFICE
LUCBAN, QUEZON

2021-11-0484 / 2021-09-1413	To procure materials for the repair of roof and ceiling of Laboratory School Building	PPF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1389 s. 2021 September 22, 2021	December 02, 2021	December 02, 2021	N/A	December 14, 2021	December 14, 2021	MOOE	370,380.40	N/A	n/a	366,652.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08-0319 / 2021-05-0572	To procure Water Dispenser	Various Offices/Colleges/satellite	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1159 s. 2021 June 22, 2021	December 01, 2021	December 01, 2021	N/A	December 06, 2021	December 06, 2021	Income	7,000.00	N/A	n/a	7,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08-0317 / 2021-04-0400	To procure Water Dispenser	Various Offices/Colleges/satellite	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1159 s. 2021 June 22, 2021	December 01, 2021	December 01, 2021	N/A	December 06, 2021	December 06, 2021	MOOE	7,250.00	N/A	n/a	7,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0470 / 2021-07-0947	To procure supplies and materials for BS Hospitality Management	Tayabas Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1209 s. 2021 July 14, 2021	December 01, 2021	December 01, 2021	N/A	December 10, 2021	December 10, 2021	MOOE	231,565.00	N/A	n/a	228,955.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B062021-028	**Procurement/ Upgrade of Network Devices**	Engr. Maribelle A. Gaytano	NO	mpetitive Bidd	June 22, 2021 at 9:00AM	August 17, 2021 to August 27, 2021	August 26, 2021 at 10:00 am	September 07, 2021 at 10:00 am	September 07, 2021 at 10:00 am Seven Days Extension September 14, 2021	September 14, 2021	September 28, 2021	Reso. No. 22, s. 2021 Resolved October 07, 2021	November 16, 2021	November 16, 2021	November 22, 2021	January 24, 2022	January 24, 2022	Income	1,500,000.00	1,500,000.00		1,333,835.71 Commsource System Integrated Solutions, Inc.	1,333,835.71 Commsource System Integrated Solutions, Inc.		Mr. Mark Joel C. Obina	August 26, 2021 at 10:00 am	September 07, 2021 at 10:00 am	September 07, 2021 at 10:00 am Seven Days Extension September 14	September 14, 2021	September 28, 2021		**Awarded and Obligated (Posted and Awarded to Philgeps)**
2021-11-0514 / 2021-09-1436	To procure supplies and materials for SMAWA project	Research Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1392 and 1393 s. 2021 October 05, 2021	November 17, 2021	November 17, 2021	N/A	December 03, 2021	December 03, 2021	MOOE	7,005.00	N/A	n/a	5,250.18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08-0321 / 2021-04-0365	To Procure Voice Recorder	SLSU Catanauan	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1174s. 2021 July 01, 2021	December 01, 2021	December 01, 2021	N/A	December 07, 2021	December 07, 2021	MOOE	277,600.00	N/A	n/a	19,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-0511 / 2021-07-0943 / 12264	To procure Router	PDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1344s. 2021 July 29, 2021	December 01, 2021	December 01, 2021	N/A	December 07, 2021	December 07, 2021	MOOE	49,500.00	N/A	n/a	49,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-0512 / 2021-09-1353	To procure Router	SLSU Tiaong	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1386s. 2021 September 22, 2021	December 01, 2021	December 01, 2021	N/A	December 07, 2021	December 07, 2021	Income	14,500.00	N/A	n/a	14,430.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-0513 / 2021-07-0951	To procure Router	SUPPLY OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1202s. 2021 July 14, 2021	December 01, 2021	December 01, 2021	N/A	December 07, 2021	December 07, 2021	Income	4,200.00	N/A	n/a	2,835.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-0502 / 2021-09-1249	To procure materials for painting and repair of roof and gutter Apicultura Building and Rafly Nantes Bldg.	SLSU Tiaong	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1375s. 2021 September 14, 2021	December 01, 2021	December 01, 2021	N/A	December 03, 2021	December 03, 2021	Income	170,000.00	N/A	n/a	120,925.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0404 / 2021-06-0632 / 12366	To procure Sofa Set	Various Offices/Colleges/satellite	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1217 s. 2021 July 01, 2021	October 28, 2021	October 28, 2021	N/A	December 09, 2021	December 09,2021	Income	130,000.00	N/A	n/a	129,945.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0405 / 2021-06-0644	To procure Sofa Set	Various Offices/Colleges/satellite	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1217 s. 2021 July 01, 2021	October 28, 2021	October 28, 2021	N/A	December 09, 2021	December 09, 2021	Income	19,000.00	N/A	n/a	18,955.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0407 / 11354	To procure Sofa Set	Various Offices/Colleges/satellite	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1217 s. 2021 July 01, 2021	October 28, 2021	October 28, 2021	N/A	December 09, 2021	December 09, 2021	MOOE	15,000.00	N/A	n/a	14,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-0545 / 2021-10-1547	To procure supplies and materials	CABHA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1424 s. 2021 October 26, 2021	December 26, 2021	December 26, 2021	N/A	December 13, 2021	December 13, 2021	Income	30,900.00	N/A	n/a	30,810.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-0542 / 2021-05-0578	To procure laboratory supplies and materials	CIT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1112 s. 2021 May 26, 2021	December 26, 2021	December 26, 2021	N/A	December 09, 2021	December 09, 2021	Income	82,590.00	N/A	n/a	79,616.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-0548 / 2021-08-1123	To procure Notarial Seal	Registrar's Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1282 s. 2021 August 25, 2021	December 26, 2021	December 26, 2021	N/A	December 21, 2021	December 21, 2021	Income	1,300.00	N/A	n/a	1,274.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-09-0343 / 2021-07-0634	To procure Annual Medical and Laboratory Examination	UHS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1194 s. 2021 July 12, 2021	October 06, 2021	October 06, 2021	N/A	December 07, 2021	December 07, 2021	Income	600,000.00	N/A	n/a	565,110.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

SOUTHERN LUZON STATE UNIVERSITY
PROCUREMENT OFFICE
LUCBAN, QUEZON

2021-09-0344 / 2021-06-0704	To procure disinfectant	UHS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1146 s. 2021 June 15, 2021	December 07, 2021	December 07, 2021	N/A	December 13, 2021	December 13, 2021	Income	19,000.00	N/A	n/a	17,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-0533 / 2021-09-1330	To procure Portable Power Saw etc.	Crisis Management	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1358 s. 2021 September 17, 2021	December 07, 2021	December 07, 2021	N/A	December 13, 2021	December 13, 2021	MOOE	34,000.00	N/A	n/a	31,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-0517 / 2021-05-0978	To procure supplies for ISO and AACCUP	Tiaong Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1302 s. 2021 August 03, 2021	December 01, 2021	December 01, 2021	N/A	December 13, 2021	December 13, 2021	Income	68,920.00	N/A	n/a	68,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-0501 / 2021-06-0633	To procure scanner for various offices / colleges / satellite use	Lucena	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1338 s. 2021 June 04, 2021	December 01, 2021	December 01, 2021	N/A	December 13, 2021	December 13, 2021	Income	60,000.00	N/A	n/a	42,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0473 / 2021-08-0974	To procure electrical supplies for electrical maintenance of SLSU BRC Bldg.	BAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1298 s. 2021 August 31, 2021	December 09, 2021	December 09, 2021	N/A	January 10, 2022	January 10, 2022	Income	110,000.00	N/A	n/a	107,576.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-0498 / 2021-03-1184	To procure Plumbing Supplies (Sep. - Dec. 2021)	SUPPLY OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1234 s. 2021 August 03, 2021	December 09, 2021	December 09, 2021	N/A	December 14, 2021	December 14, 2021	MOOE	102,040.00	N/A	n/a	100,585.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-09-0386 / 2021-08-1009 / 2021-08-1072	To procure Photocopier Machine	Various Offices/Colleges/satellite	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1263 s. 2021 August 12, 2021	December 09, 2021	December 09, 2021	N/A	January 03, 2022	January 03, 2022	Income	373,250.00	N/A	n/a	285,176.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-09-0379 / 2021-08-0981	To procure Aquarium and accessories for compliance to PSG requirements	SLSU Alabat	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1236 s. 2021 August 03, 2021	December 09, 2021	December 09, 2021	N/A	December 14, 2021	December 14, 2021	Income	105,000.00	N/A	n/a	95,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-0531 / 2021-08-0968	To procure Smart TV for Office use	OFFICE OF THE PRESIDENT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1347 s. 2021 August 03, 2021	December 10, 2021	December 10, 2021	N/A	December 15, 2021	December 15, 2021	Income	40,000.00	N/A	n/a	35,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-0500 / 2021-03-0256	To procure kitchen supplies and materials for Hotel	BAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 998 s. 2021 April 08, 2021	December 10, 2021	December 10, 2021	N/A	December 15, 2021	December 15, 2021	Income	56,915.00	N/A	n/a	56,712.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-0521 / 2021-04-0313	To procure supplies and materials for implementation of B2K Benefeciaries	Extension Services	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1003 s. 2021 April 16, 2021	December 10, 2021	December 10, 2021	N/A	December 15, 2021	December 15, 2021	MOOE	68,580.00	N/A	n/a	66,174.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0391 / 11050	To procure Instructional Materials (Kitchen Equipment) for HM use	CABHA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 587 s. 2020 October 20, 2020	November 15, 2021	November 15, 2021	N/A	December 13, 2021	December 13, 2021	Income	383,780.00	N/A	n/a	383,556.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-0522 / 2021-09-1348	To procure supplies and materials for building maintenance	SLSU Tayabas	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1417 s. 2021 September 17, 2021	December 01, 2021	December 01, 2021	N/A	December 01, 2021	December 01, 2021	Income	45,300.00	N/A	n/a	17,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-0526 / 2021-10-1498	To procure repair off Alabat service vehicle Toyota Tamaraw FX, SEG 814	PPF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1407 s. 2021 October 14, 2021	December 07, 2021	December 07, 2021	N/A	December 07, 2021	December 07, 2021	Income	47,925.00	N/A	n/a	47,620.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-0537 / 2021-10-1499	To procure repair off Alabat service vehicle Toyota Tamaraw FX, SEG 814	PPF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1407 s. 2021 October 14, 2021	December 07, 2021	December 07, 2021	N/A	December 07, 2021	December 07, 2021	Income	7,950.00	N/A	n/a	7,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-0536 / 2021-10-1527	To procure repair of Tayabas Vehicle, Mitsubishi Pajero SHP 162	PPF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1421 s. 2021 October 27, 2021	December 07, 2021	December 07, 2021	N/A	December 07, 2021	December 07, 2021	Income	25,920.00	N/A	n/a	25,665.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-0571 / 2021-02-00023	To procure Condenser Mic etc. For virtual/video presentation	OSAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 664 s. 2021 March 03, 2021	December 13, 2021	December 13, 2021	N/A	December 16, 2021	December 16, 2021	Income	40,000.00	N/A	n/a	11,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-0518 / 2021-06-0710	To procure uniform of athletes and officials	OSAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1149 s. 2021 June 15, 2021	December 09, 2021	December 09, 2021	N/A	December 15, 2021	December 15, 2021	Income	215,200.00	N/A	n/a	214,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-0544 / 2021-03-0102	To procure office supplies	Extension Services	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 907 s. 2021 March 11, 2021	December 01, 2021	December 01, 2021	N/A	December 13, 2021	December 13, 2021	MOOE	17,500.00	N/A	n/a	17,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

SOUTHERN LUZON STATE UNIVERSITY
PROCUREMENT OFFICE
LUCBAN, QUEZON

2021-12-0575 / 2021-07-0964	To procure skills and laboratory supplies for BSN, MW Students and Faculty Member	CAM	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1276 and 1277 s. 2021 August 03, 2021	December 13, 2021	December 13, 2021	N/A	December 17, 2021	December 17, 2021	Income	35,000.00	N/A	n/a	34,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-12-0608 / 2021-10-1549	To procure supplies and materials for AMIA	CABHA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1424 s. 2021 October 29, 2021	December 14, 2021	December 14, 2021	N/A	December21, 2021	December21, 2021	Income	25,500.00	N/A	n/a	20,640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-12-0607 / 2021-10-1543	To procure supplies and materials for AMIA	CABHA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1424 s. 2021 October 29, 2021	December 14, 2021	December 14, 2021	N/A	December 21, 2021	December 21, 2021	Income	33,765.00	N/A	n/a	18,253.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-12-0604 / 2021-11-1568	To procure food for Webinar "Towards a Data-Driven University Administration"	Instruction	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1451 s. 2021 November 02, 2021	December 14, 2021	December 14, 2021	N/A	November 12, 2021	November 12, 2021	Income	7,800.00	N/A	n/a	6,875.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0394 / 2021-08-1176	To procure Toner Risograph Machine	BAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1293 s. 2021 August 31, 2021	December 13, 2021	December 13, 2021	N/A	December 13, 2021	December 13, 2021	Income	115,000.00	N/A	n/a	100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-0480 / 2021-09-1269	To procure Printing material for ID printing	BAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1378 s. 2021 September 14, 2021	December 13, 2021	December 13, 2021	N/A	December 13, 2021	December 13, 2021	Income	71,250.00	N/A	n/a	71,249.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0431 / 2021-08-1021	To procure Repair of Doors @ SLSU Infanta Campus	PPF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1258 s. 2021 August 09, 2021	December 09, 2021	December 09, 2021	N/A	December 11, 2021	December 11, 2021	Income	132,250.00	N/A	n/a	125,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0432 / 2021-08-1015	To procure Fabrication and Installation of cabinets @ SLSU Infanta Campus	PPF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1255 s. 2021 August 09, 2021	December 09, 2021	December 09, 2021	N/A	December 11, 2021	December 11, 2021	Income	63,250.00	N/A	n/a	57,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0425 / 2021-09-1230	To procure Lateral Filing Cabinet for office us	VP AFA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1320 s. 2021 September 09, 2021	December 15, 2021	December 15, 2021	N/A	December 15, 2021	December 15, 2021	MOOE	60,000.00	N/A	n/a	58,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-09-0368 / 2021-07-0906	To procure Fabrication and Installation of Doors and Window @ NSTP new Bldg.	NSTP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1227 s. 2021 July 27, 2021	December 15, 2021	December 15, 2021	N/A	December 17, 2021	December 17, 2021	Income	180,000.00	N/A	n/a	167,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0395 / 2021-02-00019 / 2021-04-0385 / 2021-06-0630 / 2021-03-0050 / 2021-06-0632	To procure Filing Cabinet	Various Offices/Colleges/satellite	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1178 s. 2021 July 01, 2021	December 15, 2021	December 15, 2021	N/A	December 15, 2021	December 15, 2021	Income	150,000.00	N/A	n/a	132,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08-0324 / 2021-05-0572	To procure Filing Cabinet	Various Offices/Colleges/satellite	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1178 s. 2021 July 01, 2021	December 15, 2021	December 15, 2021	N/A	December 15, 2021	December 15, 2021	Income	24,000.00	N/A	n/a	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08-0322 / 2021-04-0359	To procure Filing Cabinet	Various Offices/Colleges/satellite	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1178 s. 2021 July 01, 2021	December 15, 2021	December 15, 2021	N/A	December 15, 2021	December 15, 2021	Income	20,000.00	N/A	n/a	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0396 / 2021-04-0350	To procure Filing Cabinet	Various Offices/Colleges/satellite	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1178 s. 2021 July 01, 2021	December 15, 2021	December 15, 2021	N/A	December 15, 2021	December 15, 2021	Income	18,000.00	N/A	n/a	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08-0323 / 2021-02-00024	To procure Filing Cabinet	Various Offices/Colleges/satellite	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1178 s. 2021 July 01, 2021	December 15, 2021	December 15, 2021	N/A	December 15, 2021	December 15, 2021	Income	43,000.00	N/A	n/a	34,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-12-0582 / 12327	To procure office supplies	CIT	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 811 s. 2021 February 16, 2021	December 17, 2021	December 17, 2021	N/A	December 21, 2021	December 21, 2021	MOOE	4,200.00	N/A	n/a	4,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08-0310 / 11314	To procure Textbooks for CABHA (Accounting, HM and BPA)	Library	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 681 s. 2021 November 17, 2021	August 25, 2021	August 25, 2021	N/A	December 22, 2021	December 22, 2021	Income	297,563.00	N/A	n/a	255,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-12-0572 / 2021-08-0644	To procure Sound System	SLSU Tayabas	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1224 s. 2021 June 09, 2021	December 17, 2021	December 17, 2021	N/A	December 21, 2021	December 21, 2021	Income	7,000.00	N/A	n/a	6,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-0539 / 2021-08-1019	To procure repair of Toyota Commuter Van SGB 907	PPF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1251 s. 2021 August 09, 2021	December 16, 2021	December 16, 2021	N/A	December 16, 2021	December 16, 2021	Income	31,200.00	N/A	n/a	19,721.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

SOUTHERN LUZON STATE UNIVERSITY
PROCUREMENT OFFICE
LUCBAN, QUEZON

2021-11-0560 / 2021-08-0755	To procure Headset and Webcam	Various Offices/Colleges/satellite	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1180 s. 2021 June 24, 2021	December 17, 2021	December 17, 2021	N/A	December 21, 2021	December 21, 2021	Income	6,000.00	N/A	n/a	4,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-12-0581 / 2021-04-0321	To procure Portable Sound System	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1019 s. 2021 April 16, 2021	December 17, 2021	December 17, 2021	N/A	December 21, 2021	December 21, 2021	MOOE	18,150.00	N/A	n/a	16,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-0561 / 2021-08-0969 / 2021-09-1203 / 2021-09-1277	To procure Headset and Webcam	Various Offices/Colleges/satellite	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1348 s. 2021 August 03, 2021, Board Reso. 1333 s. 2021 September 08, 2021, Board Reso. 1402 s. 2021 September 17, 2021	December 17, 2021	December 17, 2021	N/A	December 20, 2021	December 20, 2021	Income	21,079.40	N/A	n/a	14,490.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-0559 / 2021-02-00022	To procure Headset and Webcam	Various Offices/Colleges/satellite	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 865 s. 2021 March 03, 2021	December 17, 2021	December 17, 2021	N/A	December 21, 2021	December 21, 2021	Income	2,000.00	N/A	n/a	1,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-12-0593 / 2021-07-0859	To procure Wall fan for Clinic	UHS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1198 s. 2021 July 14, 2021	December 17, 2021	December 17, 2021	N/A	December 21, 2021	December 21, 2021	Income	6,990.00	N/A	n/a	6,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-0562 / 2021-09-1352	To procure Head Set and Webcam	Various Offices/Colleges/satellite	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1359 s. 2021 September 17, 2021	December 17, 2021	December 17, 2021	N/A	December 21, 2021	December 21, 2021	Income	19,200.00	N/A	n/a	19,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-12-0592 / 2021-11-1659	To procure toner	CAS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1447 s. 2021 November 25, 2021	December 15, 2021	December 15, 2021	N/A	December 22, 2022	December 22, 2022	MOOE	16,262.40	N/A	n/a	16,262.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10487	To procure for FM Radio Station	CEN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 576 s. 2020 August 25, 2020	February 01, 2021	February 01, 2021	N/A	December 17, 2021	December 17, 2021	Income	500,000.00	N/A	n/a	486,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-12-0580 / 2021-04-0333	To procure DSLR etc.	Research Services	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1043 s. 2021 April 21, 2021	December 13, 2021	December 13, 2021	N/A	December 23, 2021	December 23, 2021	Income	42,000.00	N/A	n/a	41,392.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-12-0587 / 2021-05-0558	To procure camera etc. For Inventory ans Assessment of Flora and Fauna Project	CAG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1123 s. 2021 May 27, 2021	December 13, 2021	December 13, 2021	N/A	December 23, 2021	December 23, 2021	Income	92,000.00	N/A	n/a	86,882.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-09-0348 / 2021-07-0924	To procure Pest Control	PPF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1235 s. 2021 July 29, 2021	December 01, 2021	December 01, 2021	N/A	January 03, 2022	January 03, 2022	Income	200,000.00	N/A	n/a	126,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-12-1619 / 11873 / 11874	To procure foods for meeting and distilled drinking water for everyday consumption of various offices & colleges of the university	PROCUREMENT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 735 and 736 s. 2021 January 25, 2021	December 23, 2021	December 23, 2021	N/A	November 29, 2021	November 29, 2021	MOOE	536,000.00	N/A	n/a	8780.6	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-0525 / 1183 / 11874	To procure foods for meeting and distilled drinking water for everyday consumption of various offices & colleges of the university	PROCUREMENT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 735 and 736 s. 2021 January 25, 2021	December 23, 2021	December 23, 2021	N/A	November 29, 2021	November 29, 2021	MOOE	536,000.00	N/A	n/a	19,595.70	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-12-0630 / 2021-12-1742	To procure Plaque for PRAISE December 2021, for retirees and benefactors	HRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1460 s. 2021 December 13, 2021	December 27, 2021	December 27, 2021	N/A	December 29, 2021	December 29, 2021	Income	37,000.00	N/A	n/a	37,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-12-0594 / 2021-03-0149	To procure Supplies and Materials	Library	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 948 s. 2021 March 15, 2021	December 16, 2021	December 16, 2021	N/A	January 05, 2022	January 05, 2022	Income	47,000.00	N/A	n/a	33,935.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-06-0195 / 2021-03-0223 / 2021-03-0224 / 2021-03-0226	To procure Textbook	CAM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 973 s. 2021 March 26, 2021	June 29, 2021	June 29, 2021	N/A	October 12, 2021	October 12, 2021	MOOE	26,810.00	N/A	n/a	26,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-12-0589 / 2021-11-1616	To procure medical supplies for satellite campuses	UHS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1431 s. 2021 November 12, 2021	December 15, 2021	December 15, 2021	N/A	January 04, 2022	January 04, 2022	Income	204,410.00	N/A	n/a	204,060.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

SOUTHERN LUZON STATE UNIVERSITY
PROCUREMENT OFFICE
LUCBAN, QUEZON

2021-12-1631 / 11873 / 11874	To procure foods for meeting and distilled drinking water for everyday consumption of various offices & colleges of the university	PROCUREMENT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 735 s. 2021 January 25, 2021	January 05, 2022	January 05, 2022	N/A	December 23, 2021	December 23, 2021	MOOE	436,000.00	N/A	n/a	6,812.70	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-0550 / 2021-06-0832 / 2021-03-0050	To procure Tables and Chairs	Various Offices/Colleges/satellite	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1219 s. 2021 July 16, 2021	December 17, 2021	December 17, 2021	N/A	January 07, 2022	January 07, 2022	Income	450,000.00	N/A	n/a	38,351.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-12-0632 / 2021-10-1531	To procure meal for training	CABHA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1462 s. 2021 October 29, 2021	January 05, 2022	January 05, 2022	N/A	December 24, 2021	December 24, 2021	Income	71,048.00	N/A	n/a	69,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-12-0589 / 2021-07-0804	To procure Safe Security Box Chest	VP AFA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1190 s. 2021 July 07, 2021	January 05, 2022	January 05, 2022	N/A	November 07, 2021	November 07, 2021	MOOE	45,000.00	N/A	n/a	14,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-0566 / 2021-09-1050 / 2021-08-1133	To procure Steel Cabinet and Shelves	Various Offices/Colleges/satellite	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1260 s. 2021 August 11, 2021 and Board Reso. 1355 s. 2021 August 23, 2021	December 15, 2021	December 15, 2021	N/A	January 05, 2022	January 05, 2022	Income	136,260.00	N/A	n/a	17,598.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-0553 / 2021-02-00024	To procure Tables and Chairs	Various Offices/Colleges/satellite	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1219 s. 2021 July 16, 2021	December 22, 2021	December 22, 2021	N/A	January 05, 2022	January 05, 2022	Income	450,000.00	N/A	n/a	132,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-0549 / 2021-07-0878 / 2021-05-0503 / 2021-05-0539 / 2021-07-0805 / 2021-05-0599	To procure Tables and Chairs	Various Offices/Colleges/satellite	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1219 s. 2021 July 16, 2021	December 22, 2021	December 22, 2021	N/A	January 07, 2022	January 07, 2022	MOOE	450,000.00	N/A	n/a	101,562.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-0552 / 2021-04-0459	To procure Tables and Chairs	Various Offices/Colleges/satellite	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1219 s. 2021 July 16, 2021	December 22, 2021	December 22, 2021	N/A	January 05, 2022	January 05, 2022	Income	450,000.00	N/A	n/a	19,289.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-0551 / 2021-06-0844 / 2021-06-0692 / 2021-02-00019	To procure Tables and Chairs	Various Offices/Colleges/satellite	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1219 s. 2021 July 16, 2021	December 17, 2021	December 17, 2021	N/A	January 10, 2022	January 10, 2022	Income	450,000.00	N/A	n/a	71,148.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-0535 / 2021-11-1605	To procure repair of Business Resource Building Main Campus	PPF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1432 s. 2021 November 12, 2021	December 21, 2021	December 21, 2021	N/A	January 06, 2022	January 06, 2022	Income	98,026.00	N/A	n/a	97,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-12-0587 / 2021-11-1634	To procure material for the repair of CAG (Ayuti Main Campus)	PPF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1435 s. 2021 November 19, 2021	December 21, 2021	December 21, 2021	N/A	January 06, 2022	January 06, 2022	Income	94,294.25	N/A	n/a	91,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-0567 / 2021-05-0576	To procure laboratory supplies and materials	CIT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1112 s. 2021 May 28, 2021	December 16, 2021	December 16, 2021	N/A	January 12, 2022	January 12, 2022	Income	67,200.00	N/A	n/a	59,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-0564 / 2021-06-0743	To procure Steel Cabinet and Shelves	Various Offices/Colleges/satellite	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1160 s. 2021 June 24, 2021	December 15, 2021	December 15, 2021	N/A	January 12, 2022	January 12, 2022	Income	136,260.00	N/A	n/a	35,294.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-0565 / 2021-05-0532	To procure Steel Cabinet and Shelves	Various Offices/Colleges/satellite	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1095 s. 2021 May 18, 2021	December 15, 2021	December 15, 2021	N/A	January 12, 2022	January 12, 2022	Income	136,260.00	N/A	n/a	12,845.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-0563 / 2021-07-0805 / 202-07-0878 / 2021-09-0409	To procure Steel Cabinet and Shelves	Various Offices/Colleges/satellite	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1219 s. 2021 July 16, 2021 and	December 15, 2021	December 15, 2021	N/A	January 11, 2021	January 11, 2021	MOOE	136,260.00	N/A	n/a	40,041.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-12-0627 / 2021-11-1679	To procure tires for Isuzu Van, SAB 3996	PPF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1453 s. 2021 December 03, 2021	January 07, 2022	January 07, 2022	N/A	January 07, 2022	January 07, 2022	Income	15,600.00	N/A	n/a	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-12-0629 / 2021-11-1678	To procure PMS and other services for Isuzu I Van, SAB 3996	PPF	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1452 s. 2021 December 03, 2021	January 10, 2022	January 10, 2022	N/A	January 10, 2022	January 10, 2022	Income	24,102.00	N/A	n/a	23,795.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-12-0576 / 2021-11-1660	To procure PMS of Isuzu D Max SAB 3977	PPF	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1445 s. 2021 November 24, 2021	December 20, 2021	December 20, 2021	N/A	December 20, 2021	December 20, 2021	Income	8,690.00	N/A	n/a	8,493.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

SOUTHERN LUZON STATE UNIVERSITY
PROCUREMENT OFFICE
LUCBAN, QUEZON

2021-10-0426 / 2021-07-0846	To procure Computer Unit for office of the President	MIS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1210 s. 2021 July 14, 2021	December 20, 2021	December 20, 2021	N/A	January 17, 2022	January 17, 2022	Income	12,000.00	N/A	n/a	100,195.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-12-0610 / 2021-04-0354	To procure Tables and Chairs	Various Offices/Colleges/satellite	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1219 s. 2021 July 16, 2021	December 17, 2021	December 17, 2021	N/A	January 12, 2022	January 12, 2022	Income	10,000.00	N/A	n/a	9,894.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B012021-001	Procurement of Security Services for SLSU Main and Satellite Campuses	Mr. Victor V. Villon	NO	Competitive Bidding	January 19, 2021 at 09:00 AM	January 29, 2021 to February 11, 2021	February 10, 20201 at 11:00AM	February 22, 20201 at 11:00AM	February 22, 20201 at 11:00AM	February 22, 20201 at 11:00AM	February 26, 2021	Res. No. 01, s.2021 resolved dated March 03, 2021	May 10, 2021	May 10, 2021	May 17, 2021	December 2021	December 2021	RF-MOOE/PRE-STF	9,390,821.99	9,390,821.99		8,302,168.08	8,302,168.08		Mr. Mark Joel C. Obina, Dr. Susana Salvacion	February 10, 20201 at 11:00AM	February 22, 20201 at 11:00AM	February 22, 20201 at 11:00AM	February 22, 20201 at 11:00AM	February 26, 2021		Awarded (Posted and Awarded to Philgeps
B012021-002	Procurement of Janitorial Services for SLSU Main and Satellite Campuses	Engr. Ronelito O. San Jose	NO	Competitive Bidding	January 19, 2021 at 9:00 AM	February 05, 2021 to February 18, 2021	February 17, 2021	March 01, 2021 at 11:00AM	March 01, 2021 at 11:00AM seven days extension March 8, 2021	March 8, 2021	March 09, 2021	Res. No. 02, s.2021 resolved dated march 10, 2021	May 10, 2021	May 10, 2021	May 17, 2021	December 2021	December 2021	RF-MOOE/PRE-STF	3,688,170.00	3,688,170.00		2,991,779.25	2,991,779.25		Mr. Mark Joel C. Obina	February 17, 2021	March 01, 2021 at 11:00AM	March 01, 2021 at 11:00AM	March 01, 2021 at 11:00AM	March 09, 2021		Awarded (Posted and Awarded to Philgeps
2021-12-0628 / 2021-11-1680	To procure repair of Hyundai Starex SKR 297	PPF	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1454 s. 2021 December 03, 2021	January 12, 2022	January 12, 2022	N/A	January 12, 2022	January 12, 2022	Income	40,600.00	N/A	n/a	39,090.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-12-0621 / 2021-09-1278	To procure office supplies for SSCF Sports and Music and the Arts	SSCF	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1434 and 1418 s. 2021 September 17, 2021	January 11, 2022	January 11, 2022	N/A	January 21, 2022	January 21, 2022	Income	79,817.50	N/A	n/a	79,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-12-0573 / 2021-09-1380	To procure testing sugar analysis	Research Services	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1441 s. 2021 November 24, 2021	December 09, 2021	December 09, 2021	N/A			MOOE	50,000.00	N/A	n/a	42,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-0528 / 2021-08-1161	To procure Movable Barrier for Cam	PPF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1309 s. 2021 August 26, 2021	December 27, 2021	December 27, 2021	N/A	January 19, 2022	anuary 19, 202	Income	107,481.91	N/A	n/a	104,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-0524 / 2021-11-1594	To procure Spare parts for photo copier	OFFICE OF THE PRESIDENT	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1428 s. 2021 November 11, 2021	December 20, 2021	December 20, 2021	N/A	January 04, 2022	anuary 04, 202	Income	20,826.99	N/A	n/a	20,826.99	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-12-0588 / 2021-11-1635	To procure materials for the Repair of Administration Building	PPF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1436 s. 2021 November 19, 2021	January 04, 2022	January 04, 2022	N/A	January 24, 2022	January 24, 2022	Income	97,290.00	N/A	n/a	97,290.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-0534 / 2021-11-1606	To procure repair and waterproofing of roof and ceiling	PPF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1433 s. 2021 November 12, 2021	January 04, 2022	January 04, 2022	N/A	January 24, 2022	January 24, 2022	Income	96,781.00	N/A	n/a	95,590.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-12-0591 / 2021-09-1449	To procure office supplies for SSCF Sports and Music and the Arts	SSCF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1412 s. 2021 October 05, 2021	December 14, 2021	December 14, 2021	N/A	January 25, 2022	January 25, 2022	Income	48,000.00	N/A	n/a	29,363.92	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-12-0606 / 2021-09-1285	To procure Binding Machine etc. For Inventory and Assessment of Flora and Fauna	CAG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1384 s. 2021 September 17, 2021	December 14, 2021	December 14, 2021	N/A	January 25, 2022	January 25, 2022	Income	31,900.00	N/A	n/a	12,365.28	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-12-0611 / 2021-03-0195 / 2021-04-0348	To procure Tables and Chairs	Various Offices/Colleges/satellite	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1219 s. 2021 July 16, 2021	December 17, 2021	December 17, 2021	N/A	January 17, 2022	anuary 17, 202	Income	450,000.00	N/A	n/a	59,499.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidation
2021-05-0140 / 2021-04-0394	To procure SAP Training	CABHA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1020 s. 2021 April 20, 2021	August 27, 2021	August 27, 2021	N/A	November 17, 2021	November 17, 2021	MOOE	219,520.00	N/A	N/A	219,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-06-0189 / 2021-05-0468	To procure Preventive Maintenance of X-Ray Machine	UHS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1033 s. 2021 May 04, 2021	July 06, 2021	July 06, 2021	N/A	January 26, 2022	January 26, 2022	Income	150,000.00	N/A	N/A	110,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-05-0147 / 2021-03-0239	To procure preventive maintenance / calibration of Automati Processor	UHS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 983 s. 2021 March 26, 2021	June 14, 2021	June 14, 2021	N/A	January 26, 2022	January 26, 2022	Income	60,000.00	N/A	N/A	58,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-0532 / 2021-07-0949	To procure Total Station for preparation and completion of SLSU LUDIP	PDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1241 s. 2021 August 03, 2021	January 27, 2022	January 27, 2022	N/A	January 31, 2022	January 31, 2022	Income	500,000.00	N/A	N/A	493,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

SOUTHERN LUZON STATE UNIVERSITY
PROCUREMENT OFFICE
LUCBAN, QUEZON

2021-08-0289 / 12343 / 12343-A	To procure Instructional Materials	CIT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 845 s. 2021 February 22, 2021	February 02, 2022	February 02, 2022	N/A	February 03, 2022	February 03, 2022	MOOE	33,700.00	N/A	N/A	32,326.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-06-0220 / 2021-04-0366	To procure Textbooks	SLSU Catanauan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 846 s. 2021 February 22, 2021	October 29, 2021	October 29, 2021	N/A	January 25, 2022	January 25, 2022	Income	250,000.00	N/A	N/A	42,933.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-06-0219 / 2021-04-0366	To procure Textbooks	SLSU Catanauan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 846 s. 2021 February 22, 2021	November 18, 2021	November 18, 2021	N/A	January 11, 2022	January 11, 2022	Income	250,000.00	N/A	N/A	195,872.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-0558 / 2021-07-0694 / 2021-08-1061 / 2021-07-0943	To procure Head Set and Webcam	Various Offices, Colleges and Satellites	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1340 s. 2021 July 21, 2021 and Board Reso. 1352 s. 2021 August 11, 2021	January 17, 2022	January 17, 2022	N/A	February 08, 2022	February 09, 2022	MOOE	107,479.40	N/A	N/A	10,540.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidation
2021-11-0557 / 2021-09-1334 / 2021-08-1059 / 2021-09-1278	To procure printer	Various Offices, Colleges and Satellites	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1382 and 1404 s. 2021 September 17, 2021	January 07, 2022	January 07, 2022	N/A	February 04, 2022	February 04, 2022	Income	142,589.00	N/A	N/A	48,475.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidation
2021-01-0005 / 20222-01-0071	To procure change oil of Mitsubishi L300 SJD 151	PPF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0023 s. 2022 January 18, 2022	February 03, 2022	February 03, 2022	N/A	February 03, 2022	February 03, 2022	MOOE	6,500.00	N/A	N/A	5,632.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0434 / 2021-06-0622	To proocure Proposed Installation of Tunner Type Greenhouse	Production	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1133 s. 2021 July 07, 2021	November 19, 2021	November 19, 2021	N/A	February 07, 2022	February 07, 2022	Income	697,000.00	N/A	N/A	696,603.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021--08-0330 / 11080	To procure Textbooks	SLSU Gumaca	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 596 s. 2020 October 20, 2020	September 07, 2021	September 07, 2021	N/A	October 04, 2021	October 04, 2021	Income	33,319.00	N/A	N/A	30,918.70	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-07-0257 / 2021-04-0456	To procure GAD Books for GAD Corner in Library	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1039 s. 2021 May 04, 2021	November 08, 2021	November 08, 2021	N/A	January 11, 2022	January 11, 2022	MOOE	59,684.00	N/A	N/A	54,184.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-12-0623 / 2021-02-0019	To procure Filing Cabinet	Various Offices, Colleges and Satellites	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1178 s. 2021 July 01, 2021	February 11, 2022	February 11, 2022	N/A	February 11, 2022	February 11, 2022	Income	326,948.32	N/A	N/A	19,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidation
2021-12-0622 / 2021-04-0282	To procure Filing Cabinet	Various Offices, Colleges and Satellites	NO	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1178 s. 2021 July 01, 2021	February 11, 2022	February 11, 2022	N/A	February 11, 2022	February 11, 2022	MOOE	326,948.32	N/A	N/A	26,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidation
2021-09-0352 / 11081	To procure Textbooks for Gumaca Campus	SLSU Gumaca	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 596 s. 2020 October 20, 2020	October 11, 2021	October 11, 2021	N/A	January 28, 2022	January 28, 2022	Income	15,355.00	N/A	N/A	15,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-0569 / 2021-08-1167	To procure materials for fabrication of 4 units portable handwashing	PPF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1305 s. 2021 August 26, 2021	January 31, 2022	January 31, 2022	N/A	February 15, 2022	February 15, 2022	Income	31,030.04	N/A	N/A	30,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-0570 / 2021-08-1166	To procure materials for fabrication of 30 units Alcohol Dispenser	PPF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1307 s. 2021 August 26, 2021	January 31, 2022	January 31, 2022	N/A	February 15, 2022	February 15, 2022	Income	43,845.28	N/A	N/A	43,790.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-06-0327 / 11319	To procure Textbooks for CEN	Library	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 683 s. 2020 November 13, 2020	September 10, 2021	September 10, 2021	N/A	February 17, 2022	February 17, 2022	Income	442,239.00	N/A	N/A	415,225.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-0516 / 2021-05-0493	To procure Internet Subscription for CHERM	Research Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1035 s. 2021 May 10, 2021	November 25, 2021	November 25, 2021	N/A	January 31, 2022	January 31, 2022	Income	300,000.00	N/A	N/A	290,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-12-0590 / 2021-08-0970	To procure Vault	Office of the President	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1244 s. 2021 August 03, 2021	February 21, 2022	February 21, 2022	N/A	February 24, 2022	February 24, 2022	Income	45,000.00	N/A	N/A	29,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0400 / 12264 / 2021-04-0282 / 2021-05-0599 / 2021-07-0878	To procure Office Chair	Various Offices, Colleges and Satellites	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1216 s. 2021 July 16, 2021	February 04, 2022	February 04, 2022	N/A	March 01, 2022	March 01, 2022	MOOE	107,850.00	N/A	N/A	41,942.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidation

2021-09-0362 / 2021-07-0947 / 2021-08-0982	To procure Drone	Various Offices, Colleges and Satellites	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1259 s. 2021 August 03, 2021	February 24, 2022	February 24, 2022	N/A	March 03, 2022	March 03, 2022	Income	170,000.00	N/A	N/A	158,077.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-0555 / 2021-05-0559	To procure Printer	Various Offices, Colleges and Satellites	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1337 s. 2021 May 20, 2021	February 14, 2022	February 14, 2022	N/A	March 02, 2022	March 02, 2022	Income	142,589.00	N/A	N/A	33,590.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidation
2021-10-0453 / 2021-08-1142	To procure Hardware Supplies for Nat. Scie Lab. Use	SLSU Tiaong	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1284 s. 2021 August 25, 2021	March 14, 2022	March 14, 2022	N/A	March 18, 2022	March 18, 2022	Income	20,995.00	N/A	N/A	20,770.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-0497 / 2021-07-0957	To procure materials for reinforcement of roofs truss @ SLSU Tiaong Library	SLSU Tiaong	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1240 s. 2021 August 03, 2021	March 14, 2022	March 14, 2022	N/A	March 18, 2022	March 18, 2022	Income	54,544.50	N/A	N/A	54,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-0568 / 2021-07-0958	To procure Labor and Materials for the repair and renovation of building @ SLSU Tiaong	SLSU Tiaong	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1239 s. 2021 August 03, 2021	March 14, 2022	March 14, 2022	N/A	March 18, 2022	March 18, 2022	Income	117,856.00	N/A	N/A	117,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-0508 / 2021-07-0832 / 2021-09-1411	To procure Bulletin Board etc.	GS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1364 s. 2021 September 21, 2021	March 11, 2022	March 11, 2022	N/A	March 18, 2022	March 18, 2022	MOOE	25,700.00	N/A	N/A	25,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidation
2021-12-0620 / 2021-09-1449	To procure athletic supplies for SSCF Sports and Music and the Arts	SSCF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1411 s. 2021 October 05, 2021	February 04,2022	February 04,2022	N/A	March 08, 2022	March 08, 2022	Income	168,000.00	N/A	N/A	129,296.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-0529 / 2021-08-1158	To procure Layout and Printing of Signages for CAM	PPF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1310 s. 2021 August 26, 2021	February 28, 2022	February 28, 2022	N/A	March 24	March 24	Income	91,064.50	N/A	N/A	90,888.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-0530 / 2021-08-1160	To procure Aluminum Partition for CAM	PPF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1308 s. 2021 August 26, 2021	February 28, 2022	February 28, 2022	N/A	March 24	March 24	Income	355,769.57	N/A	N/A	350,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-12-0584 / 2021-08-1162	To procure materials for fabrication of 80 units of Hallway Barriers	PPF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1304 s. 2021 August 26, 2021	March 03, 2022	March 03, 2022	N/A	March 25, 2022	March 25, 2022	Income	125,967.14	N/A	N/A	125,725.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-12-0602 / 2021-08-1073	To procure materials for the installation of Canopy @ Water Refilling Station, BRC bldg.	BAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1275 s. 2021 August 12, 2021	March 03, 2022	March 03, 2022	N/A	March 25, 2022	March 25, 2022	Income	85,070.00	N/A	N/A	84,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0412 / 2021-08-1050	To procure table top for office use	VP-AFA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1267 s. 2021 August 11, 2021	March 11, 2022	March 11, 2022	N/A	March 25, 2022	March 25, 2022	MOOE	3,500.00	N/A	N/A	3,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0433 / 2021-08-1022	To procure Doors for SLSU Infanta Campus	PPF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1257 s. 2021 August 09, 2021	March 15, 2022	March 15, 2022	N/A	March 25, 2022	March 25, 2022	Income	149,212.50	N/A	N/A	144,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																		Total Alloted Budget of Procurement Activities		48,918,002.84													
																		Total Contract Price of Procurement Actitvites Conducted					33,154,237.89										
																		Total Savings (Total Alloted Budget - Total Contract Price)				15,763,764.95											

ON-GOING PROCUREMENT ACTIVITIES

B012021-003	**Construction of R & D Center for Mt. Banahaw Studies**	Dr. Delia Babilonia	NO	Competitive Bi	January 19, 20201 at 2:00PM	April 13, 2021 to April 23, 2021	April 22, 2021 at 10:00AM	May 04, 2021 at 10:00AM	May 04, 2021 at 10:00AM	May 04, 2021 at 10:00AM	June 3, 2021	Res. No. 12 s.2021 Resolve dated June 23, 2021	September 24, 2021	September 24, 2021	September 27, 2021			RF-CO	16,000,000.00	16,000,000.00		13,798,983.68 (AV CONSTRUCTION AND SUPPLY)	13,798,983.68 (AV CONSTRUCTION AND SUPPLY)		Mr. Mark Joel C. Obina, Dr. Susana Salvacion	April 22, 2021 at 9:00AM	April 22, 2021 at 9:00AM	########	########	June 3, 2021		**Awarded (Posted and Awarded to Philgeps**
B022021-005	**CONSTRUCTION OF 2-STOREY SUPPLY STORAGE FACILITY FOR SUPPLY AND PROPERTY OFFICE**	Engr. Maria Rossana DL. De Veluz	NO	mpetitive Biddi	February 10, 2021	March 19, 2021 to 01 April 2021	March 31, 2021 at 11:00AM	April 12, 2021 at 11:00AM Re-scheduled on April 21, 2021 at 11:00AM due to contact tracing protocol	April 12, 2021 at 11:00AM Re-scheduled on April 21, 2021 at 11:00AM due to contact tracing protocol	April 21, 2021	May 10, 2021	Reso No. 07s. 2021 resolved June 9, 2021	N/A	N/A	N/A			PRE - STF	1,800,000.00	1,800,000.00		1,680,000.00 (LUCBAN BUILDERS & CONSTRUCTION SUPPLY INC)	1,680,000.00 (LUCBAN BUILDERS & CONSTRUCTION SUPPLY INC)		Mr. Mark Joel C. Obina, Dr. Susana Salvacion	March 31, 2021 at 11:00AM	April 12, 2021 at 11:00AM Re-scheduled on April 21, 2021 at 11:00AM due to contact tracing protocol	April 12, 2021 at 11:00AM Re-scheduled on April 21, 2021 at 11:00AM due to contact tracing protocol	April 21, 2021	March 31, 2021		**Failure of Bidding Lucban Builders Construction and Supply withdraw the contract**

SOUTHERN LUZON STATE UNIVERSITY
PROCUREMENT OFFICE
LUCBAN, QUEZON

B012021-006	CONSTRUCTION OF INTERNATIONAL AFFAIRS AND GRADUATE SCHOOL BUILDING	Dr. Mari Jane A. Lee	NO	mpetitive Bidd	January 19, 2021 at 1:00PM	April 13, 2021 to April 23, 2021	April 22, 2021 at 9:00AM	May 04, 2021 at 9:00AM	May 04, 2021 at 9:00AM	May 04, 2021 at 9:00AM	June 3, 2021	Reso No. 10s. 2021 resolved June 22, 2021	September 24, 2021	September 24, 2021	Septe mber 27, 2021			RF	18,500,000.00	18,500,000.00		18,647,792.40 (AVCONSTRUCTION AND SUPPLY)	18,647,792.40 (AVCONSTRUCTION AND SUPPLY)		Mr. Mark Joel C. Obina, Dr. Susana Salvacion	April 22, 2021 at 9:00AM	May 04, 2021 at 9:00AM	May 04, 2021 at 9:00AM	May 04, 2021	June 3, 2021		Awarded and Obligated (Posted and Awarded to Philgeps)
B012021-007	CONSTRUCTION OF ROADNETWORK IN THE NEW CAMPUS AT SLSU GUMACA	Dr. Evangeline B. Mecija	NO	mpetitive Bidd	January 19, 2021 at 3:00PM	March 26, 2021 to April 08, 2021	April 7, 2	April 19, 2021 at 9:00AM re-scheduled on April 26, 2021 at 9:00AM	April 19, 2021 at 9:00AM re-scheduled on April 26, 2021 at 9:00AM	April 19, 2021 at 9:00AM re-scheduled on April 26, 2021 at 9:00AM	June 4, 2021	Reso No. 08s. 2021 resolved June 22, 2021	August 02, 2021	August 02, 2021	August 12, 2021			RF	11,000,000.00	11,000,000.00		9,371,447.88 (ULTRAGREEN VENTURE STRUCTURES CORP)	9,371,447.88 (ULTRAGREEN VENTURE STRUCTURES CORP)		Mr. Mark Joel C. Obina, Dr. Susana Salvacion	7, 2021 at 9	April 19, 2021 at 9:00AM re-scheduled on April 26, 2021 at 9:00AM	April 19, 2021 at 9:00AM re-scheduled on April 26, 2021 at 9:00AM	April 19, 2021 at 9:00AM re-scheduled on April 26, 2021 at 9:00AM	June 4, 2021		Awarded and Obligated (Posted and Awarded to Philgeps)
B032021-008	UPGRADE OF INTERNET SUBSCRIPTION	Mr. Arvin N. Natividad	NO	mpetitive Bidd	January 19, 2021 at 11:00AM March 03, 2021 at 10:00AM March 08, 2021	March 19, 2021 to April 1, 2021	March 31, 2021 10:00AM	April 12, 2021 at 11:00AM Re-scheduled on April 21, 2021 at 10:00AM due to contact tracing protocol	April 12, 2021 at 11:00AM Re-scheduled on April 21, 2021 at 10:00AM due to contact tracing protocol	April 12, 2021 at 11:00AM Re-scheduled on April 21, 2021 at 10:00AM due to contact tracing protocol	May 6, 2021	Reso No. 06s. 2021 resolved June 9, 2021	ONGOING	ONGOING	ONGOI NG			PRE-STF/RF MOOE	3,090,000.00	3,090,000.00		2,788,000.00 (PLDT INC)	2,788,000.00 (PLDT INC)		Mr. Mark Joel C. Obina, Dr. Susana Salvacion	March 31, 2021 10:00AM	April 12, 2021 at 11:00AM Re-scheduled on April 21, 2021 at 10:00AM due to contact tracing protocol	April 12, 2021 at 11:00AM Re-scheduled on April 21, 2021 at 10:00AM due to contact tracing protocol	April 12, 2021 at 11:00AM Re-scheduled on April 21, 2021 at 10:00AM due to contact tracing protoco l	May 6, 2021		Awarded and Obligated (Posted and Awarded to Philgeps)
B032021-011	EXTENSION OF ROOFING OF HAMLET HALL, JP RIZAL BUILDING, CONSTRUCTION OF ROOF-HAMLET HALL(2ND WINGS)	Dr. Shiela Manzanilla	NO	mpetitive Bidd	February 22, 2021 at 10:00AM March 1, 2021 at 10:00AM	March 26, 2021 to April 08, 2021	April 7, 2021 at 10:00AM	April 19, 2021 at 10:00AM	April 19, 2021 at 10:00AM	April 19, 2021 at 10:00AM	June 3, 2021	Reso No. 13s. 2021 resolved June 23, 2021	August 12, 2021	August 12, 2021	August 17, 2021			PRE-STF	700,000.00	700,000.00		1,200,200.54 (av construction and supply)	1,200,200.54 (av construction and supply)		Mr. Mark Joel C. Obina, Dr. Susana Salvacion	April 7, 2021 at 10:00AM	April 19, 2021 at 10:00AM	April 19, 2021 at 10:00AM	April 19, 2021 at 10:00AM	June 3, 2021		Awarded and Obligated (Posted and Awarded to Philgeps)
B032021-016	PURCHASE AND INSTALLATION OF CCTV SYSTEM	Mr. Arvin N. Natividad	NO	mpetitive Bidd	First Procurement : March 10, 2021 Second Procurement : June 22, 2021													PRE-STF	1,299,998.00	1,299,998.00												Failure of Bidding
B032021-015	MID RANGE DESKTOP COMPUTERS	Mr. Arvin N. Natividad	NO	mpetitive Bidd	March 10, 2021	First Posting to PHILGEPS April 7, 2021 to April 16, 2021 Second Posting to Philgeps May 10, 2021 to May 20, 2021	First Pre-Bid Conference - April 15, 2021 to 9:00AM, Second Pre-Bid Conference - May 19, 2021 to 10:00AM	First Opening of Bid - April 27, 2021 at 9:00AM, Second Opening of Bid - May 31, 2021 at 10:00AM	First Failure of Bidding Process First Opening of Bid - April 27, 2021 at 9:00AM, Second Opening of Bid - May 31, 2021 at 10:00AM	N/A	N/A	N/A	N/A	N/A	N/A			Income	1,229,998.00	1,229,998.00		N/A	N/A		Mr. Mark Joel C. Obina, Dr. Susana Salvacion	First Pre-Bid Conference - April 15, 2021 to 9:00AM, Second Pre-Bid Conference - May 19, 2021 to 10:00AM	First Opening of Bid - April 27, 2021 at 9:00AM, Second Opening of Bid - May 31, 2021 at 10:00AM	First Failure of Bidding Process First Opening of Bid - April 27, 2021 at 9:00AM, Second Opening of Bid - May 31, 2021 at 10:00AM	N/A	N/A		Failure of Bidding Process forwarded to APP FY 2022
B032021-017	CONSTRUCTION OF PATHWAY AND COVERED WALK	Engr. Maribelle A. Gaytano	NO	mpetitive Bidd	March 22, 2021 at 10:00AM	March 26, 2021 to April 08, 2021	April 7, 2021 to 11:00AM	April 19, 2021 at 11:00AM	April 19, 2021 at 11:00AM	April 19, 2021 at 11:00AM	June 3,2021	Reso No. 09s. 2021 resolved June 22, 2021	August 12, 2021	August 12, 2021	August 17, 2021			Income	1,700,000.00	1,700,000.00		1,470,711.45 (AV CONSTRUCTION AND SUPPLY)	1,470,711.45 (AV CONSTRUCTION AND SUPPLY)		Mr. Mark Joel C. Obina, Dr. Susana Salvacion	April 7, 2021 to 11:00AM	April 19, 2021 at 11:00AM	April 19, 2021 at 11:00AM	April 19, 2021 at 11:00AM	June 3, 2021		Awarded and Obligated (Posted and Awarded to Philgeps)

SOUTHERN LUZON STATE UNIVERSITY
PROCUREMENT OFFICE
LUCBAN, QUEZON

B032021-018	PROCUREMENT OF ATHLETIC SUPPLIES AND EQUIPMENT	Prof. Sonia Abustan	NO	mpetitive Biddi	First Pre Procurement Conference - March 25, 2021 at 9:00AM, Second Pre-Procurement Conference - April22, 2021 at 11:00AM	May 28, 2021 to June 10, 2021	June 9, 2021 at 9:00AM	June 21, 2021 at 9:00 AM	June 21, 2021 at 9:00 AM	June 21, 2021 at 9:00 AM	July 1, 2021	Reso. No. 16, s. 2021 Resolved July 27, 2021	August 17, 2021	August 17, 2021	August 25, 2021			Income	1,507,000.00	1,507,000.00		1,498,600.00	1,498,600.00		Mr. Mark Joel C. Obina, Dr, Susana Salvacion	June 9, 2021	June 21, 2021	June 21, 2021	June 21, 2021	July 1, 2021		Awarded and Obligated (Posted and Awarded to Philgeps)
B032021-019	REPAIR AND CONVERSION OF ROOM TO MULTIMEDIA AND DIGITAL LANGUAGE LABORATORY	Dr. Shiela Manzanilla	NO	mpetitive Biddi	March 25, 2021 at 10:AM	April 7, 2021 to April 16, 2021	April 15, 2021 at 11:00AM	April 27, 2021 at 11:00AM	April 27, 2021 at 11:00AM	April 27, 2021 at 11:00AM	June 3, 2021	Reso No. 14s. 2021 resolved June 30, 2021	August 02, 2021	August 02, 2021	August 12, 2021			GoP	1,700,000.00	1,700,000.00		1,697,731.19	1,697,731.19		Mr. Mark Joel C. Obina, Dr, Susana Salvacion	April 15, 2021 at 11:00AM	April 27, 2021 at 11:00AM	April 27, 2021 at 11:00AM	April 27, 2021 at 11:00AM	June 3, 2021		Awarded and Obligated (Posted and Awarded to Philgeps)
B032021-020	Proposed Electrical Pedestal Post and New Eletrical Main Line Installation for SLSU Lucena Campus	Dr. Roland A. Calderon	NO	Bidding Projects	March 29, 2021 at 10:00AM	August 17, 2021 to August 27, 2021	August 26, 2021 at 10:00 am	September 07, 2021 at 9:00 am	September 07, 2021 at 9:00 am	September 07, 2021 at 9:00 am	September 15, 2021	Reso No. 21, s. 2021 resolved September 22, 2021						Income	1,239,850.00	1,239,850.00												Awarded and Obligated (Posted and Awarded to Philgeps)
B032021-021	EXTENSION AND MODIFICATION OF SLSU MAIN GATE AND FENCES	Engr. Maribelle A. Gaytano	NO	mpetitive Biddi	March 25, 2021 at 11:00AM	April 7, 2021 to April 16, 2021	April 15, 2021 at 10:00AM	April 27, 2021 at 10:00AM	April 27, 2021 at 10:00AM	April 27, 2021 at 10:00AM	June 3, 2021	Reso No. 11s. 2021 resolved June 22, 2021	August 16, 2021	August 16, 2021	September 06, 2021			Income	5,000,000.00	5,000,000.00		4,148,069.39 (LS ABELAR CONSTRUCTION)	4,148,069.39 (LS ABELAR CONSTRUCTION)		Mr. Mark Joel C. Obina, Dr, Susana Salvacion	April 15, 2021 at 10:00AM	April 27, 2021 at 10:00AM	April 27, 2021 at 10:00AM	April 27, 2021 at 10:00AM	June 3, 2021		Awarded and Obligated (Posted and Awarded to Philgeps)
B042021-022	ESTABLISHMENT OF SLSU MASS PRODUCTION FACILITY FOR SANITATION PRODUCTS	Dr. Melanie S. Cadao	NO	mpetitive Biddi	April 19, 2021 at 9:00AM	June 25, 2021 to July 08, 2021	July 07, 2021 at 10:00 am	July 19, 2021 at 10:00 am	July 19, 2021 at 10:00 am	July 19, 2021 at 10:00 am	August 04, 2021	Reso. No. 17, s. 2021 Resolved August 09, 2021	September 20, 2021	September 20, 2021	September 28, 2021			GoP	5,000,000.00	5,000,000.00		4,000,000.00 Diamond Industrial System Provider, Inc.	4,000,000.00 Diamond Industrial System Provider, Inc.		Mr. Mark Joel C. Obina, Dr, Susana Salvacion	July 7, 2021	July 19, 2021 at 10:00 am	July 19, 2021 at 10:00 am	July 19, 2021 at 10:00 am	August 04, 2021		Awarded and Obligated (Posted and Awarded to Philgeps)
B062021-024	ESTABLISHMENT AND OPERATION OF SLSU BROADCASTING STATION	Dr. Renato R. Maaliw III	NO	mpetitive Biddi	June 09, 2021 at 11:00 am	First Posting to PHILGEPS August 13, 2021 to August 26, 2021; Second Posting to Philgeps September 27, 2021 to October 07, 2021; Negotiated Procurement December 06, 2021 to December 10, 2021	First Pre-Bid Conference August 25, 2021; Second Pre-Bid Conference October 06, 2021 at 09:00 am; Negotiated Procurement	First Opening of Bid September 06, 2021; Second Opening of Bid October 18, 2021 at 10:00 am; Negotiated Procurement No Interested Bidders	First Opening of Bid September 06, 2021; Second Opening of Bid October 18, 2021 at 10:00 am; Negotiated Procurement No Interested Bidders		N/A	N/A	N/A	N/A	N/A			GoP	1,150,000.00	1,150,000.00		N/A	N/A		Mr. Mark Joel C. Obina, Dr, Susana Salvacion	First Pre-Bid Conference August 25, 2021; Second Pre-Bid Conference October 06, 2021 at 09:00 am; Negotiated Procurement December 09, 2021 at 09:00 am	First Opening of Bid September 06, 2021; Second Opening of Bid October 18, 2021 at 10:00 am; Negotiated Procurement No Interested Bidders	First Opening of Bid September 06, 2021; Second Opening of Bid October 18, 2021 at 10:00 am; Negotiated Procurement No Interested Bidders				Failure of Bidding Process FY 2021 GAA Continuing
B062021-025	CONSTRUCTION OF ROADNETWORK IN SLSU LUCENA CAMPUS	DR. CALDERON	NO	mpetitive Biddi	June 09, 2021 at 12:00 AM	June 25, 2021 to July 08, 2021	July 07, 2021 at 09:00 am	July 19, 2021 at 09:00 am	July 19, 2021 at 09:00 am	July 19, 2021 at 09:00 am	July 29, 2021	Reso. No. 18, s. 2021 Resolved August 09, 2021	September 23, 2021	September 23, 2021	October 05, 2021			Income	3,800,000.00	3,800,000.00		3,211,005.00	3,211,005.00		Mr. Mark Joel C. Obina	July 7, 2021	July 19, 2021 at 09:00 am	July 19, 2021 at 09:00 am	July 19, 2021 at 09:00 am	July 29, 2021		Awarded and Obligated (Posted and Awarded to Philgeps)
B062021-029	Enhancement of Science and Laboratory Room SLSU Alabat Campus	Dr. Jobert Lamboy	NO	mpetitive Biddi	June 16,2021 at 11:00AM	June 25, 2021 to July 08, 2021	July 07, 2021 at 11:00 am	July 19, 2021	July 19, 2021 at 11:00 am Rescheduled of opening of bids July 26, 2021 at 11:00 am	July 26, 2021	July 29, 2021	Reso. No. 19, s. 2021 Resolved August 09, 2021	September 16, 2021	September 16, 2021	September 23, 2021			GoP	3,484,000.00	3,484,000.00		3,217,318.06 VFL Builders	3,217,318.06 VFL Builders		Mr. Mark Joel C. Obina	July 07, 2021 at 11:00 am	July 19, 2021	July 19, 2021 at 11:00 am Rescheduled of opening of bids July 26, 2021 at 11:00 am	July 26, 2021	July 29, 2021		Awarded and Obligated (Posted and Awarded to Philgeps)
B062021-032	Construction of Academic Building Phase 1 Tagkawayan Campus	Dr. Felix B. Lampos	NO	mpetitive Biddi	June 28, 2021 at 11:00AM	August 13, 2021 to August 26, 2021	September 06, 2021 at 10:00 am	September 13, 2021	September 13, 2021 at 10:00 am	September 13, 2021	September 15, 2021	Reso No. 20, s. 2021 Resolved September 22, 2021	November 22, 2021	November 22, 2021	November 23, 2021			Income	4,000,000.00	4,000,000.00		3,408,739.84	3,408,739.84		Mr. Mark Joel C. Obina	September 06, 2021 at 10:00 am	September 13, 2021	September 13, 2021 at 10:00 am	September 13, 2021	September 15, 2021		Awarded and Obligated (Posted and Awarded to Philgeps)

SOUTHERN LUZON STATE UNIVERSITY
PROCUREMENT OFFICE
LUCBAN, QUEZON

B062021-033	**Proposed Rehabilitation of Hospitality Management Laboratory Facilities**	Dr. Chona V. Cayabat	NO	mpetitive Biddi	July 15, 2021 at 09:00 am	September 27, 2021 to October 07, 2021	Octobe r 06, 2021 at 11:00 am	October 18, 2021	October 18, 2021 at 11:00 am Seven Days Extension October 25, 2021 at 11:00 am	October 25, 2021	Octobe r 29, 2021	Reso . No. 23, s. 2021 Resolved November 26, 2021	December 20, 2021	December 20, 2021	Decem ber 27, 2021			Income	1,680,000.00	1,680,000.00		1,618,362.58	1,618,362.58		Mr. Mark Joel C. Obina	October 06, 2021 at 11:00 am	October 18, 2021	October 18, 2021 at 11:00 am Seven Days Extension October 25, 2021 at 11:00 am	Octobe r 25, 2021	Octobe r 29, 2021		**Awarded and Obligated (Posted and Awarded to Philgeps)**
B082021-034	**Procurement of Fire Protection Materials and Equipment's**	Engr. Ronelito O. San Jose	NO	mpetitive Biddi	August 11, 2021 at 09:00 am	December 20, 2021 to December 30, 2021	Decem ber 29, 2021 at 09:00 am	January 10, 2022	January 10, 2022									PRE-STF	1,200,500.00	1,200,500.00					Mr. Mark Joel C. Obina	December 29, 2021 at 09:00 am	January 10, 2022	January 10, 2022				**First Failure of Bidding (No Bids Received)**
B082021-036	**Repair and Improvement of Roof of Tayabas Campus**	Dr. Moses T. Macalinao	NO	mpetitive Biddi	August 11, 2021 at 11:00 am																											**For Schedule of Pre-Procurement**
B092021-038	**SLSU SMART CAMPUS AREA NETWORK**	Ms. Mariebeth P. Seño	NO	Bidding Projects	October 18, 2021 at 11:30 am	October 19, 2021 to October 29, 2021	Octobe r 28, 2021 at 09:00 am	November 09, 2021	November 09, 2021 at 09:00 am Seven Days Extension November 16, 2021 09:00 am	ember 16, 2	Novem ber 19, 2021	Reso. No. 24, s. 2021 resolved January 04, 2021						Smart Campus Fund	23,970,418.12	23,970,418.12		**23,966,397.19** Commsource System Integrated Solutions, Inc.	**23,966,397.19** Commsource System Integrated Solutions, Inc.		Mr. Mark Joel C. Obina	October 28, 2021 at 09:00 am	Novembe r 09, 2021	Novembe r 09, 2021 at 09:00 am Seven Days Extension Novembe r 16, 2021 09:00 am	Novem ber 16, 2021	Novem ber 19, 2021		**Ongoing C/O Legal Office for (NOA, NTP, Contract)**
2021-12-0615 / 2021-12-1696	To procure Consulting Services	QMS	NO	**Direct Contracting**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	**Board Reso. 1450 s. 2021 December 02, 2021**	December 23, 2021	December 23, 2021	N/A			**Income**	**588,000.00**	N/A	n/a	**588,000.00**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on-going consultation
																			0													
Total Alloted Budget of On-going Procurement Activities																				194,087,513.97												

Prepared by:

MR. SAMUEL T. SACOPLA
BAC Secretariat

Recommended for Approval by:

MARI JANE A. LEE, PhD
BAC Chairperson

APPROVED:

DORACIE B. ZOLETA-NANTES, PhD
Head of the Procuring Entity