SOUTHERN LUZON STATE UNIVERSITY Procurement Monitoring Report as of January /05/2023 (2nd Semester)

	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																															
January 11, 2022	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 26, 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
January 11, 2022	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. 1180 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
January 11, 2022	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
January 11, 2022	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
January 17, 2022	2021-12-0627 / 2021-11-1679	To procure tires for Isuzu Van, SAB 3996	FPF	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
January 17, 2022	2021-12-0629 / 2021-11-1678	To procure PMS and other services for Isuzu I Van, SAB 3996	FPF	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
January 17, 2022	2021-12-0576 / 2021-11-1660	To procure PMS of Isuzu D Max SAB 3977	FPF	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	8,499.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
January 17, 2022	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
January 17, 2022	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	9,884.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
January 19, 2022	2021-12-0628 / 2021-11-1680	To procure repair of Hyundai Starex SKR 297	FPF	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
January 19, 2022	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. 1404 and 1419 s. 2021 September 17, 2021	January 11, 2022	January 11, 2022	N/A	January 21, 2022	January 21, 2022	Income	79,817.60	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
January 19, 2022	2021-12-0573 / 2021-09-1390	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	December 20, 2021	December 20, 2021	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
January 21, 2022	2021-11-0528 / 2021-08-1161	To procure Movable Barrier for Cam	FPF	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	January 19, 2022	Income	107,491.91	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
January 21, 2022	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	January 04, 2022	Income	20,828.99	N/A	n/a	20,828.99	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
January 21, 2022	2021-12-0588 / 2021-11-1635	To procure materials for the Repair of Administration Building	FPF	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
January 21, 2022	2021-11-0534 / 2021-11-1606	To procure repair and waterproofing of roof and ceiling	FPF	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	96,761.00	N/A	n/a	95,690.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
January 24, 2022	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 26, 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

January 24, 2022	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	31,500.00	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
January 24, 2022	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	January 17, 2022	Income	450,000.00	N/A	n/a	59,459.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidation
January 26, 2022	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
January 26, 2022	2021-06-0169 / 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. 1088 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
January 26, 2022	2021-05-0147 / 2021-03-0239	To procure preventive maintenance / calibration of Automab 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. 963 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
January 28, 2022	2021-11-0532 / 2021-07-0949	To procure Total Station for preparation and completion of SLSU LUDP	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	498,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
February 02, 2022	2021-08-0269 / 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. 846 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
February 02, 2022	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	42,988.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
February 02, 2022	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	N/A
February 04, 2022	2021-11-0558 / 2021-07-0894 / 2021-08-1051 / 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 08, 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	N/A	consolidation
February 04, 2022	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. 1362 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	N/A	consolidation
February 05, 2022	2022-01-0009 / 2022-01-0056	To procure Mask (safety gear) for Extension Workers	Extension Service	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0017 s. 2022 January 18, 2022	February 04, 2022	February 04, 2022	N/A	February 09, 2022	February 09, 2022	MOOE	11,800.00	N/A	N/A	1,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
February 08, 2022	2022-01-0003 / 2022-01-0073	To procure change oil of Catanauan Vehicle Honda CRV SGZ 754	PPF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0024 s. 2022 January 18, 2022	February 03, 2022	February 03, 2022	N/A	February 03, 2022	February 03, 2022	MOOE	8,220.00	N/A	N/A	7,690.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
February 08, 2022	2022-01-0004 / 2022-01-0074	To procure change oil etc. Of Toyota H Lux 6FVA 259	PPF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0025 s. 2022 January 18, 2022	February 03, 2022	February 03, 2022	N/A	February 03, 2022	February 03, 2022	MOOE	11,930.00	N/A	N/A	9,790.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
February 08, 2022	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	5,688.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
February 09, 2022	2021-10-0434 / 2021-06-0622	To procure 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. 1186 s. 2021 July 07, 2021	November 19, 2021	November 19, 2021	N/A	February 07, 2022	February 07, 2022	Income	667,000.00	N/A	N/A	666,603.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
February 10, 2022	2021--08-0390 / 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	N/A
February 10, 2022	2021-07-0257 / 2021-04-0458	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. 1089 s. 2021 May 04, 2021	November 08, 2021	November 08, 2021	N/A	January 11, 2022	January 11, 2022	MOOE	89,664.00	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	N/A
February 11, 2022	2022-01-0046 / 2022-02-0013	To procure Velitch for PRAISE 2021	HRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0014 s. 2022 January 11, 2022	February 11, 2022	February 11, 2022	N/A	February 11, 2022	February 11, 2022	Income	45,000.00	N/A	N/A	41,661.35	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
February 11, 2022	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	19,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidation
February 11, 2022	2021-12-0622 / 2021-04-0262	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	N/A	consolidation
February 15, 2022	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	15,365.00	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	N/A
February 15, 2022	2022-02-0016 / 2022-01-0095	To procure supplies and materials use for development of an eStore and downloadables materials	Production	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0032 and0033 s. 2022 January 25, 2022	February 14, 2022	February 14, 2022	N/A	February 18, 2022	February 18, 2022	Income	40,800.00	N/A	N/A	39,390.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
February 16, 2022	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	31,080.04	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	N/A
February 16, 2022	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	48,845.28	N/A	N/A	48,790.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
February 17, 2022	2022-02-0010 / 2022-01-0095	TO procure safety vault for office use	ITTSO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0030 s. 2022 January 24, 2022	February 16, 2022	February 16, 2022	N/A	February 18, 2022	February 18, 2022	Income	25,000.00	N/A	N/A	23,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
February 17, 2022	2021-06-0327 / 11319	To procure Textbooks for CBI	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	442,236.00	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	N/A
February 22, 2022	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. 1085 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	N/A
February 22, 2022	2022-01-0008 / 2022-01-0094	To procure GPS	Extension Service	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0031 s. 2022 January 24, 2022	February 04, 2022	February 04, 2022	N/A	February 24, 2022	February 24, 2022	Income	25,000.00	N/A	N/A	23,770.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

February 22, 2022	2021-12-0580 / 2021-09-0970	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	N/A
February 23, 2022	2022-01-0006 / 2022-01-0009	To procure office supplies	Supply Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0008 s. 2022 January 06, 2022	February 03, 2022	February 03, 2022	N/A	February 28, 2022	February 28, 2022	MOOE	281,100.00	N/A	N/A	269,780.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
February 28, 2022	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	N/A	consolidation
March 01, 2022	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
March 09, 2022	2022-02-0031 / 2022-02-0203	To procure Watch for retiree	HRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0070 s. 2022 February 14, 2022	March 08, 2022	March 08, 2022	N/A	March 09, 2022	March 09, 2022	Income	3,000.00	N/A	N/A	2,926.90	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
March 10, 2022	2022-02-0028 / 2022-01-0112	To procure repair of Hyundai Country Bus SLG 138	FPF	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0038 s. 2022 January 27, 2022	March 07, 2022	March 07, 2022	N/A	March 07, 2022	March 07, 2022	Income	48,760.00	N/A	N/A	48,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
March 10, 2022	2022-03-0036 / 2022-02-0212	To procure First Aid Kit for Risk Reduction for 2022 Women's Month Celebration	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0075 s. 2022 February 15, 2022	March 07, 2022	March 07, 2022	N/A	March 10, 2022	March 10, 2022	MOOE	189,600.00	N/A	N/A	189,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
March 10, 2022	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	consolidation
March 16, 2022	2022-03-0035 / 2022-02-0212	To procure String Bag for 2022 Women's Month Celebration	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0075 s. 2022 February 15, 2022	March 04, 2022	March 04, 2022	N/A	March 15, 2022	March 15, 2022	MOOE	94,800.00	N/A	N/A	94,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
March 16, 2022	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
March 16, 2022	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
March 16, 2022	2021-11-0598 / 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
March 16, 2022	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	consolidation
March 16, 2022	2022-02-0030 / 2022-01-0057	To procure supplies and materials for Annual Agency In-House Review	Extension Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0019 s. 2022 January 18, 2022	March 15, 2022	March 15, 2022	N/A	March 17, 2022	March 17, 2022	Income	10,440.00	N/A	N/A	7,958.48	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
March 16, 2022	2022-02-0017 / 2022-01-0109	To procure boots and raincoat for laboratory	Research	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0039 s. 2022 January 27, 2022	March 15, 2022	March 15, 2022	N/A	March 17, 2022	March 17, 2022	MOOE	5,000.00	N/A	N/A	2,010.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
March 16, 2022	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 28, 2022	March 28, 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
March 17, 2022	2022-01-0044 / 2022-02-0024	To procure renewal of Plagiarism Software	ITTSO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0016 s. 2022 January 11, 2022	March 17, 2022	March 17, 2022	N/A	March 17, 2022	March 17, 2022	Income	350,000.00	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
March 18, 2022	2022-02-0025 / 2022-01-0016	To procure renewal of E-Book Subscription	Libray	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0010 s. 2022 January 07, 2022	March 15, 2022	March 15, 2022	N/A	February 14, 2022	February 14, 2022	Income	484,644.48	N/A	N/A	484,734.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
March 22, 2022	2021-11-0529 / 2021-08-1158	To procure Layout and Printing of Signages for CAM	FPF	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, 2022	March 24, 2022	Income	91,064.50	N/A	N/A	90,886.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
March 22, 2022	2021-11-0530 / 2021-08-1160	To procure Aluminum Partition for CAM	FPF	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, 2022	March 24, 2022	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
March 22, 2022	2022-03-0044 / 2022-01-0113	To procure supplies use for printing of ID	BAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0034 s. 2022 January 27, 2022	March 15, 2022	March 15, 2022	N/A	March 23, 2022	March 23, 2022	Income	57,750.00	N/A	N/A	57,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
March 22, 2022	2022-03-0045 / 2022-01-0114	To procure supplies use for Printing of ID	BAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0034 s. 2022 January 27, 2022	March 17, 2022	March 17, 2022	N/A	March 28, 2022	March 28, 2022	Income	183,750.00	N/A	N/A	183,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
March 22, 2022	2021-12-0584 / 2021-08-1162	To procure materials for fabrication of 80 units of Hallway Barriers	FPF	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

March 22, 2022	2021-12-0602 / 2021-08-1073	To procure materials for the installation of Canopy @ Water Refilling Station, ERC 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
March 23, 2022	2022-02-0026 / 2022-02-0161	To procure Typewriter for office use	CAM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0056 s. 2022 February 04, 2022	March 15, 2022	March 15, 2022	N/A	March 24, 2022	March 24, 2022	Income	35,000.00	N/A	N/A	9,999.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
March 23, 2022	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
March 23, 2022	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
March 23, 2022	2022-02-0014 / 2022-01-0116	To procure office supplies (Black - Ink	FDO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0037 s. 2022 January 27, 2022	March 22, 2022	March 22, 2022	N/A	March 28, 2022	March 28, 2022	MOOE	4,500.00	N/A	N/A	4,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
March 23, 2022	2022-01-0019 / 2022-01-0139	To procure UPS for office use	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0047 s. 2022 January 31, 2022	March 22, 2022	March 22, 2022	N/A	March 28, 2022	March 28, 2022	MOOE	9,000.00	N/A	N/A	8,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
March 24, 2022	2022-02-0023 / 2022-02-0146	To procure Vacuum cleaner for cleaning and disinfection of laboratory	Research	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0044 s. 2022 January 31, 2022	March 24, 2022	March 24, 2022	N/A	March 25, 2022	March 25, 2022	Income	10,000.00	N/A	N/A	3,378.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
March 24, 2022	2022-02-0011 / 2022-01-0058	To procure office supplies for office use, seminars and training	Extension Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0021 s. 2022 January 18, 2022	March 23, 2022	March 23, 2022	N/A	March 29, 2022	March 29, 2022	MOOE	32,400.00	N/A	N/A	21,487.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
March 29, 2022	2022-02-0032 / 2022-01-0141	To procure Boltless Storage Shelf for office use	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0046 s. 2022 January 31, 2022	March 16, 2022	March 16, 2022	N/A	March 28, 2022	March 28, 2022	MOOE	32,000.00	N/A	N/A	29,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
March 30, 2022	2022-03-0049 / 2022-02-0201	To procure mobile phone	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. 0048 s. 2022 January 31, 2022	March 29, 2022	March 29, 2022	N/A	March 31, 2022	March 31, 2022	Income	87,000.00	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	consolidation
March 30, 2022	2022-03-0047 / 2022-01-0081 / 2022-01-0120 / 2022-02-0182	To procure mobile phone	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. 0045 s. 2022 January 31, 2022	March 29, 2022	March 29, 2022	N/A	March 31, 2022	March 31, 2022	Income	87,000.00	N/A	N/A	40,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidation
March 30, 2022	2022-03-0048 / 2022-01-0138	To procure mobile phone	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. 0048 s. 2022 January 31, 2022	March 29, 2022	March 29, 2022	N/A	March 31, 2022	March 31, 2022	MOOE	87,000.00	N/A	N/A	29,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidation
March 31, 2022	2022-03-0033 / 2022-02-0207	To procure toner for photocopying of documents and files	CAM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0072 s. 2022 February 15, 2022	March 30, 2022	March 30, 2022	N/A	April 05, 2022	April 05, 2022	MOOE	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
April 05, 2022	2022-03-0052 / 2022-01-0123	To procure handheld radio for security monitoring	CSSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0041 s. 2022 January 31, 2022	April 04, 2022	April 04, 2022	N/A	April 03	April 06, 2022	MOOE	10,000.00	N/A	N/A	9,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
April 05, 2022	2022-03-0057 / 2021-12-1722	To procure Alcohol (Lambanog) use for product development	Production	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1459 s. 2021 December 10, 2021	April 04, 2022	April 04, 2022	N/A	April 07, 2022	April 07, 2022	Income	100,000.00	N/A	N/A	97,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
April 05, 2022	2022-02-0021 / 2022-01-0120	To procure supplies and materials for office use	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. 0053 s. 2022 January 31, 2022	April 03, 2022	April 03, 2022	N/A	April 07, 2022	April 07, 2022	Income	42,000.00	N/A	N/A	37,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
April 05, 2022	2021-09-0372 / 2021-03-0264	To procure supplies and materials for office use	CAM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0996 s. 2021 April 08, 2021	February 04, 2022	February 04, 2022	N/A	April 04, 2022	April 04, 2022	Income	46,300.00	N/A	N/A	19,284.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
April 06, 2022	2022-03-0056 / 2022-02-0268	To procure toner	UBS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0102 s. 2022 February 28, 2022	April 06, 2022	April 06, 2022	N/A	April 12, 2022	April 12, 2022	Income	137,200.00	N/A	N/A	121,749.26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
April 06, 2022	2022-03-0043 / 2022-02-0177	To procure plotter printer	FDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0067 s. 2022 February 09, 2022	April 04, 2022	April 04, 2022	N/A	April 11, 2022	April 11, 2022	Income	150,000.00	N/A	N/A	135,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
April 12, 2022	2022-03-0065 / 2022-02-0280	To procure repair of Toyota Commuter Van, SGB 967	PPF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0100 s. 2022 March 01, 2022	March 29, 2022	March 29, 2022	N/A	March 29, 2022	March 29, 2022	MOOE	34,220.00	N/A	N/A	32,830.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
April 21, 2022	2022-02-0031 / 2022-02-0164	To procure Supplies for project monitoring	VP-REPDI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0058 s. 2022 February 07, 2022	April 18, 2022	April 18, 2022	N/A	April 21, 2022	April 21, 2022	MOOE	12,800.00	N/A	N/A	6,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
April 26, 2022	2022-04-0080 / 2022-03-0392	To procure replacement of SSD etc.	UBS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0141 s. 2022 March 18, 2022	April 25, 2022	April 25, 2022	N/A	April 27, 2022	April 27, 2022	MOOE	9,350.00	N/A	N/A	9,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
April 26, 2022	2022-02-0018 / 2022-01-0043	To procure dry seal for Registrar's Office use	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. 015 s. 2022 January 11, 2022	April 13, 2022	April 13, 2022	N/A	April 29, 2022	April 29, 2022	Income	5,000.00	N/A	N/A	4,870.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

April 26, 2022	2021-11-0527 / 2021-04-0343	To procure addition of PE equipment	SLSU Pablo	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1029 s. 2021 April 21, 2021	April 21, 2022	April 21, 2022	N/A	April 29, 2022	April 29, 2022	Income	30,000.00	N/A	N/A	29,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
April 26, 2022	2021-10-0469 / 2021-04-0402	To procure sports supplies and materials	SLSU Infanta	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1036 s. 2021 April 21, 2021	April 21, 2022	April 21, 2022	N/A	April 29, 2022	April 29, 2022	Income	30,000.00	N/A	N/A	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
April 26, 2022	2022-03-0040 / 2021-11-1605	To procure refill of fire extinguisher for campus 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. 1449 s. 2021 November 28, 2021	April 04, 2022	April 04, 2022	N/A	April 29, 2022	April 29, 2022	Income	34,000.00	N/A	N/A	34,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
April 26, 2022	2022-04-0085 / 2022-04-0575	To procure Folding Bed for Athletes and Officials for STRASUC 2022	OSAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0172 s. 2022 April 11, 2022	April 22, 2022	April 22, 2022	N/A	April 28, 2022	April 28, 2022	Income	348,750.00	N/A	N/A	343,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
April 27, 2022	2022-03-0062 / 2021-08-1089	To procure addition of sports equipment for Training of Athletes	OSAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1289 s. 2021 August 11, 2021	April 05, 2022	April 05, 2022	N/A	April 28, 2022	April 28, 2022	Income	217,200.00	N/A	N/A	204,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
April 27, 2022	2021-10-0439 / 10687	To procure laboratory supplies and materials for BSN, MV 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. 384 s. 2020 September 08, 2020	April 28, 2022	April 28, 2022	N/A	April 28, 2022	April 28, 2022	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	N/A
Mayo 10, 2022	2022-03-0054 / 2022-01-0128	To procure supplies and materials for safety and 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. 0049 and 0050 s. 2022 January 31, 2022	April 21, 2022	April 21, 2022	N/A	April 27, 2022	April27, 2022	Income	109,133.00	N/A	N/A	73,462.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Mayo 10, 2022	2022-03-0041 / 2022-02-0183	To procure Student Insurance	UHS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0090 s. 2022 February 07, 2022	March 18, 2022	March 18, 2022	N/A	April 05, 2022	April 05, 2022	Income	392,870.00	N/A	N/A	314,136.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Mayo 10, 2022	2022-04-0091 / 2022-02-0219	To procure supplies for internet connection	SSCF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0083 s. 2022 February 21, 2022	April 25, 2022	April 25, 2022	N/A	11-Mayo, 2022	11-Mayo, 2022	Income	40,000.00	N/A	N/A	37,464.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Mayo 10, 2022	2022-04-0092 / 2022-03-0476	To procure supplies and materials for the Extension Project "Realigning Attitudes and Perception of Residents Along Mt. Banahaw Extension"	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. 0100 s. 2022 March 25, 2022	10-Mayo-22	10-Mayo-22	N/A	12-Mayo, 22	12-Mayo, 22	Income	33,180.00	N/A	N/A	24,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11-Mayo-22	2022-03-0061 / 2022-02-0211	To procure Registration Form	MIS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0074 s. 2022 February 16, 2022	April 16, 2022	April 16, 2022	N/A	13-Mayo, 2022	13-Mayo, 2022	MOOE	196,000.00	N/A	N/A	37,290.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11-Mayo-22	2022-03-0060 / 2022-02-0211	To procure Registration Form	MIS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0074 s. 2022 February 16, 2022	April 16, 2022	April 16, 2022	N/A	13-Mayo, 2022	13-Mayo, 2022	Income	196,000.00	N/A	N/A	152,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11-Mayo-22	2022-04-0093 / 2022-03-0339	To procure supplies and materials for Accre Station	OQA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0112 s. 2022 March 18, 2022	April 27, 2022	April 27, 2022	N/A	16-Mayo, 2022	16-Mayo, 2022	Income	43,400.00	N/A	N/A	31,636.76	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11-Mayo-22	2022-05-0089 / 2022-03-0303	To procure Blood Chemistry for Sugar Mo, Alaga Ko Project	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. 0110 s. 2022 March 04, 2022	11-Mayo-22	11-Mayo-22	N/A	16-Mayo, 2022	16-Mayo, 22	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
11-Mayo-22	2022-03-0066 / 2022-02-0162	To procure camera and accessories	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. 0057 s. 2022 February 03, 2022	April 07, 2022	April 07, 2022	N/A	April 28, 2022	April 28, 2022	Income	199,000.00	N/A	N/A	195,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12-Mayo-22	2022-03-0059 / 2022-01-0098	To procure materials for framing of VMGO Tarpaulin	VPAFA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0076 s. 2022 February 16, 2022	April 21, 2022	April 21, 2022	N/A	13-Mayo, 2022	13-Mayo, 2022	Income	97,990.00	N/A	N/A	97,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16-Mayo-22	2022-03-0055 / 2022-02-0169 / 2022-02-0170 / 2022-02-0183 / 2022-02-0185	To procure replenishment of medicines	UHS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0082 s. 2022 February 09, 2022	April 04, 2022	April 04, 2022	N/A	April 27, 2022	April 27, 2022	Income	132,760.00	N/A	N/A	131,469.37	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16-Mayo-22	2022-05-0090 / 2022-03-0305	To procure supplies for monitoring of blood sugar level for Sugar Mo, Alaga Ko Project	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. 0111 s. 2022 March 04, 2022	16-Mayo-22	16-Mayo-22	N/A	16-Mayo, 22	16-Mayo, 22	Income	5,600.00	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
19-Mayo-22	2022-05-0096 / 2022-02-0263	To procure License Office Productivity Tools and Internet Security for offices and satellites	MIS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0119 s. 2022 February 28, 2022	16-Mayo-22	16-Mayo-22	N/A	23-Mayo, 22	23-Mayo, 22	Income	316,500.00	N/A	N/A	292,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-Mayo-22	2022-05-0101 / 2022-04-0529	To procure Drum for photocopier	CAM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0178 s. 2022 April 07, 2022	20-Mayo-22	20-Mayo-22	N/A	24-Mayo, 22	24-Mayo, 22	Income	20,000.00	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
23-Mayo-22	2022-04-0078 / 2022-03-0391	To procure computer supplies for 2nd quarter	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. 0143 s. 2022 March 18, 2022	13-Mayo-22	13-Mayo-22	N/A	23-Mayo, 22	23-Mayo, 22	MOOE	14,250.00	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
24-Mayo-22	2022-04-0077 / 2022-02-0275	To procure Uniform for Athletes and Officials for STRASUC 2022	OSAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0105 s. 2022 March 03, 2022	April 21, 2022	April 21, 2022	N/A	April 25, 2022	April 25, 2022	Income	309,470.00	N/A	N/A	309,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
25-Mayo-22	2022-05-0102 / 2022-02-0221 / 2022-02-0222 / 2022-02-0223	To procure supplies and materials	Accounting Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0092 s. 2022 February 21, 2022	24-Mayo-22	24-Mayo-22	N/A	27-Mayo, 22	27-Mayo, 22	MOOE	23,600.00	N/A	N/A	16,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidation
27-Mayo-22	2022-05-0114 / 2022-03-0438	To procure supplies and materials for the use of Inventory and Assessment of Flora and Fauna nad Macrofungi in Mt Banahaw de Lucban	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. 0149 s. 2022 March 28, 2022	27-Mayo-22	27-Mayo-22	N/A	31-Mayo, 22	31-Mayo, 22	Income	21,000.00	N/A	N/A	20,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27-Mayo-22	2022-04-0076 / 2022-02-0227	To procure Photocopier for various office use	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0086 s. 2022 February 21, 2022	20-Mayo-22	20-Mayo-22	N/A	30-Mayo, 22	30-Mayo, 22	Income	950,000.00	N/A	N/A	859,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27-Mayo-22	2022-03-0050 / 2022-02-0174	To procure Giveaway Package for 2022 Women's Month Celebration	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0084 s. 2022 February 09, 2022	March 25, 2022	March 25, 2022	N/A	March 25, 2022	March 25, 2022	MOOE	193,650.00	N/A	N/A	193,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
30-Mayo-22	2022-04-0073 / 2022-01-0002	To procure meals and other official activities of various offices from Feb. 02 to March 31	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. 0002 s. 2022 January 04, 2022	April 12, 2022	April 12, 2022	N/A	March 31, 2022	March 31, 2022	MOOE	749,000.00	N/A	N/A	23,033.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
30-Mayo-22	2022-05-0113 / 2022-03-0413	To procure supplies and materials for the use of "Inventory and Assessment of Flora and Fauna and Macrofungi in Mt. Banahaw de Lucban	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. 0149 s. 2022 March 28, 2022	30-Mayo-22	30-Mayo-22	N/A	June 02, 2022	June 02, 2022	Income	10,000.00	N/A	N/A	9,945.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
30-Mayo-22	2022-02-0105 / 2022-03-0037	To procure Feeds for Milkfish for Aquaculture Project	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. 0059 s. 2022 February 07, 2022	April 01, 2022	April 01, 2022	N/A	April 28, 2022	April 28, 2022	Income	179,900.00	N/A	N/A	179,787.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31-Mayo-22	2022-05-0093 / 2022-03-0287	To procure Plaques for FRAISE March 2022	HRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0108 s. 2022 March 17, 2022	30-Mayo-22	30-Mayo-22	N/A	31-Mayo-22	31-Mayo-22	Income	87,760.00	N/A	N/A	62,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
June 01, 2022	2022-05-0107 / 2022-03-0420	To procure training supplies and materials for Reset to Represent Project	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. 0151 s. 2022 March 28, 2022	23-Mayo-22	23-Mayo-22	N/A	June 02, 2022	June 02, 2022	Income	1,600.00	N/A	N/A	1,494.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
June 02, 2022	2022-05-0090 / 2022-03-0362	To procure supplies and materials for MRLT use	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. 0126 s. 2022 March 11, 2022	27-Mayo-22	27-Mayo-22	N/A	June 08, 2022	June 08, 2022	Income	18,259.01	N/A	N/A	18,169.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
June 06, 2022	2022-05-0120 / 2022-02-0169	To procure Patient Simulator	CAM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0091 s. 2022 February 04, 2022	June 08, 2022	June 08, 2022	N/A	June 08, 2022	June 08, 2022	Income	650,000.00	N/A	N/A	491,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
June 07, 2022	2022-05-0110 / 2022-03-0399	To procure electrical supplies (2nd Qtr)	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. 0142 s. 2022 March 18, 2022	June 06, 2022	June 08, 2022	N/A	June 08, 2022	June 08, 2022	Income	113,000.00	N/A	N/A	112,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
June 09, 2022	10483 / 2021-09-0349	To procure Foreign Book for Technology	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. 0365 s. 2020 August 26, 2020	February 02, 2022	February 02, 2022	N/A	March 10, 2022	March 10, 2022	Income	47,330.00	N/A	N/A	20,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
June 09, 2022	2021-09-0365 / 2021-08-0648	To procure Foreign Book for Technology	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. 1137 s. 2021 June 07, 2021	February 02, 2022	February 02, 2022	N/A	March 10, 2022	March 10, 2022	Income	49,000.00	N/A	N/A	20,620.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
June 09, 2022	2022-03-0069 / 2022-02-0250	To procure materials for repainting of Interior Walls and Cabinets @ Cashier's Office Admin Bldg	PPF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. 0089 s. 2022 February 28, 2022	June 08, 2022	June 08, 2022	N/A	June 10, 2022	June 10, 2022	MOOE	13,601.00	N/A	N/A	11,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
June 09, 2022	2022-04-0074 / 2021-09-1338	To procure materials for fabrication and installation of 3 window grills and 1 door grills at Supply Office	PPF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. 1415 s. 2021 September 17, 2021	June 08, 2022	June 08, 2022	N/A	June 10, 2022	June 10, 2022	MOOE	18,778.00	N/A	N/A	18,735.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
June 09, 2022	2022-03-0504 / 2022-05-0132	To procure supplies and materials for Nature Patrolers of Lucban Extension Project	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. 0169 s. 2022 April 01, 2022	June 09, 2022	June 09, 2022	N/A	June 10, 2022	June 10, 2022	Income	10,600.00	N/A	N/A	10,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

June 09, 2022	2022-03-0068 / 2022-02-0257	To procure materials for repainting of Interior Walls of CABHA 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. 0006 s. 2022 February 28, 2022	June 08, 2022	June 08, 2022	N/A	June 10, 2022	June 10, 2022	MOOE	109,826.00	N/A	N/A	103,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
June 09, 2022	2022-03-0071 / 2022-02-0255	To procure materials for interior repainting of CAS	PPF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0004 s. 2022 February 28, 2022	June 08, 2022	June 08, 2022	N/A	June 10, 2022	June 10, 2022	MOOE	134,207.00	N/A	N/A	133,820.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
June 09, 2022	2022-03-0070 / 2022-02-0253	To procure materials for repair, repainting and waterproofing of Roof, Interior Walls and Ceiling of CLC 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. 0002 s. 2022 February 28, 2022	June 08, 2022	June 08, 2022	N/A	June 10, 2022	June 10, 2022	MOOE	65,389.00	N/A	N/A	57,780.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
June 09, 2022	2022-05-0094 / 2022-03-0319	To procure Disinfecting Light	CAM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0108 s. 2022 March 05, 2022	18-Mayo-22	18-Mayo-22	N/A	June 10, 2022	June 10, 2022	Income	78,000.00	N/A	N/A	9,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
June 09, 2022	2022-02-0181 / 2022-05-0095	To procure Disinfecting Light	UHS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0063 s. 2022 February 09, 2022	18-Mayo-22	18-Mayo-22	N/A	June 10, 2022	June 10, 2022	Income	78,000.00	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	N/A
June 13, 2022	2022-06-0136 / 2022-03-0488	To procure Internet Supplies	CTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0167 s. 2022 March 29, 2022	June 10, 2022	June 10, 2022	N/A	June 13, 2022	June 13, 2022	Income	6,500.00	N/A	N/A	5,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
June 13, 2022	2022-05-0123 / 2022-03-0458	To procure Microsoft Office	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. 0148 s. 2022 March 26, 2022	June 10, 2022	June 10, 2022	N/A	June 13, 2022	June 13, 2022	Income	25,000.00	N/A	N/A	24,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
June 13, 2022	2022-05-0111 / 2022-03-0390	To procure Tools and Materials for Repair and Maintenance of PPF	PPF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0130 s. 2022 March 17, 2022	June 10, 2022	June 10, 2022	N/A	June 14, 2022	June 14, 2022	MOOE	141,000.00	N/A	N/A	112,470.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
June 13, 2022	2022-06-0139 / 2022-04-0597	To procure supplies and materials for Skills Training among Out of School Youth and Displaced Workers	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. 0213 s. 2022 April 18, 2022	June 10, 2022	June 10, 2022	N/A	June 14, 2022	June 14, 2022	MOOE	9,765.00	N/A	N/A	7,039.16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
June 13, 2022	2022-03-0427 / 202-06-0131	To procure supplies and materials for Greenspace Project	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. 0151 s. 2022 March 26, 2022	June 10, 2022	June 10, 2022	N/A	June 14, 2022	June 14, 2022	Income	3,450.00	N/A	N/A	2,713.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
June 13, 2022	2022-05-0009 / 2022-04-0521	To procure supplies and materials for CATAN-A-WAN Catanauan Adopted Municipality for the Welfare and Development of the Neighborhood	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. 0176 s. 2022 April 06, 2022	23-Mayo-22	23-Mayo-22	N/A	June 14, 2022	June 14, 2022	Income	17,000.00	N/A	N/A	13,126.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
June 13, 2022	2022-05-0091 / 2022-03-0397 / 2022-03-0400 / 2022-03-0416	To procure office supplies and materials	Registrar's Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0146 s. 2022 March 26, 2022	June 10, 2022	June 10, 2022	N/A	June 15, 2022	June 15, 2022	MOOE	31,945.00	N/A	N/A	31,869.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidation
June 13, 2022	2022-05-0112 / 2022-03-0414	To procure supplies and materials for the use of Inventory and Assessment of Flora and Fauna and Macrofungi in Mt. Banahaw de Lucban	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. 0149 s. 2022 March 26, 2022	June 08, 2022	June 08, 2022	N/A	June 14, 2022	June 14, 2022	Income	16,000.00	N/A	N/A	7,299.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
June 13, 2022	2022-05-0105 / 2022-03-0315	To procure office supplies and materials	Student Admission Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0107 s. 2022 March 05, 2022	June 13, 2022	June 13, 2022	N/A	June 16, 2022	June 16, 2022	Income	14,700.00	N/A	N/A	14,670.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
June 13, 2022	2022-06-0133 / 2022-04-0604	To procure supplies and materials for LIKE and LOVE Shelter	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. 0211 s. 2022 April 18, 2022	June 10, 2022	June 10, 2022	N/A	June 16, 2022	June 16, 2022	MOOE	13,330.00	N/A	N/A	12,493.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
June 13, 2022	2022-04-0079 / 2021-09-1198	To procure supplies and materials for SLSU Smart Campus Area Network Project	SLSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 1397 and 1398 s. 2021 September 02, 2021	19-Mayo-22	19-Mayo-22	N/A	June 15, 22	June 15, 22	Income	60,000.00	N/A	N/A	49,951.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
June 15, 2022	2022-05-0124 / 2022-04-0572	To procure Photocopier	SLSU Gumaca	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0215 s. 2022 April 18, 2022	June 06, 2022	June 06, 2022	N/A	June 17, 2022	June 17, 2022	MOOE	18,000.00	N/A	N/A	13,800.01	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
June 15, 2022	2022-05-0121 / 2022-04-0697	To procure medicine	UHS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0192 s. 2022 April 18, 2022	June 06, 2022	June 06, 2022	N/A	June 17, 2022	June 17, 2022	Income	24,400.00	N/A	N/A	21,819.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
June 15, 2022	2022-06-0150 / 2022-05-0848	To procure supplies and materials for MAGALLANES PTA Project	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. 0206 s. 2022 June 03, 2022	June 15, 2022	June 15, 2022	N/A	June 15, 2022	June 15, 2022	MOOE	30,230.00	N/A	N/A	17,037.64	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
June 16, 2022	2022-04-0075 / 2022-01-0143	To procure supplies and materials for Production use	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. 0052 s. 2022 January 31, 2022	June 15, 2022	June 15, 2022	N/A	June 21, 2022	June 21, 2022	MOOE	88,500.00	N/A	N/A	73,630.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
June 16, 2022	2022-05-0104 / 2022-02-0261	To procure Kitchen utensils for faculty use	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. 0101 s. 2022 February 28, 2022	25-Mayo-22	25-Mayo-22	N/A	June 16, 2022	June 16, 2022	Income	7,080.00	N/A	N/A	5,790.21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
June 16, 2022	2022-05-0103 / 2022-02-0155	To procure Janitorial Supplies 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. 0054 s. 2022 February 03, 2022	25-Mayo-22	25-Mayo-22	N/A	June 16, 2022	June 16, 2022	Income	12,004.00	N/A	N/A	11,973.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
June 20, 2022	2022-06-0144 / 2022-04-0618	To procure mobile phone	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. 0145 s. 2022 March 26, 2022	June 20, 2022	June 20, 2022	N/A	June 21, 2022	June 21, 2022	Income	30,000.00	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	N/A
June 20, 2022	2022-06-0143 / 2022-03-0398	To procure mobile phone	BAC Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0217 s. 2022 April 18, 2022	June 20, 2022	June 20, 2022	N/A	June 21, 2022	June 21, 2022	MOOE	30,000.00	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	N/A
June 20, 2022	2022-06-0145 / 2022-04-0608	To procure washing machine for laundry of medical gowns, linens etc.	UHS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0181 s. 2022 April 18, 2022	June 20, 2022	June 20, 2022	N/A	June 21, 2022	June 21, 2022	Income	18,000.00	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	N/A
June 22, 2022	2022-03-0360 / 2022-05-0092	To procure supplies and materials	MS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0124 s. 2022 March 10, 2022	27-Mayo-22	27-Mayo-22	N/A	June 22, 2022	June 22, 2022	Income	120,000.00	N/A	N/A	90,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
June 22, 2022	2022-06-0140 / 2022-05-0739	To procure Plaque for Recognition for Board Topnotchers	OSAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0234 s. 2022 March 11, 2022	June 09, 2022	June 09, 2022	N/A	June 13, 2022	June 13, 2022	Income	2,940.00	N/A	N/A	2,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
June 22, 2022	2022-03-0051 / 2022-01-0041	To procure Toner	Office of the President	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0012 s. 2022 January 17, 2022	26-Mayo-22	26-Mayo-22	N/A	June 23, 2022	June 23, 2022	Income	600,000.00	N/A	N/A	571,064.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
June 23, 2022	2022-06-0135 / 2022-03-0320	To procure supplies and materials for CHED-IDG	CEN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0163 s. 2022 January 17, 2022	June 13, 2022	June 13, 2022	N/A	June 27, 2022	June 27, 2022	MOOE	33,000.00	N/A	N/A	23,793.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
June 24, 2022	2021-06-0193 / 12253	To procure professional Books for Technology and Education and Agriculture	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. 0831 s. 2021 February 18, 2021	February 02, 2022	February 02, 2022	N/A	March 23, 2022	March 23, 2022	Income	69,400.00	N/A	N/A	43,740.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
June 24, 2022	2022-05-0117 / 2022-03-0340	To procure office supplies (2nd Qtr)	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. 0122 s. 2022 March 10, 2022	June 10, 2022	June 10, 2022	N/A	June 27, 2022	June 27, 2022	MOOE	263,720.00	N/A	N/A	189,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
June 27, 2022	2022-06-0149 / 2022-05-0748	To procure supplies and materials for Techno-Psych Project's documentation and actual activity	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. 0241 s. 2022 May 12, 2022	June 27, 2022	June 27, 2022	N/A	June 27, 2022	June 27, 2022	Income	2,650.00	N/A	N/A	2,606.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
June 27, 2022	2022-06-0142 / 2022-03-0442	To procure Storage Device for NSTP use	Procurement	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0167 s. 2022 March 29, 2022	June 16, 2022	June 16, 2022	N/A	July 01, 2022	July 01, 2022	Income	244,700.00	N/A	N/A	9,785.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
June 27, 2022	2022-06-0159 / 2022-04-0543 / 2022-04-0544	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. 0186 s. 2022 April 07, 2022	June 27, 2022	June 27, 2022	N/A	June 29, 2022	June 29, 2022	MOOE	49,400.00	N/A	N/A	49,317.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
June 27, 2022	2022-05-0125 / 2022-03-0442	To procure Storage Device for various office	Procurement	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0167 s. 2022 March 29, 2022	June 09, 2022	June 09, 2022	N/A	July 01, 2022	July 01, 2022	MOOE	244,700.00	N/A	N/A	49,649.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
June 27, 2022	2022-05-0127 / 2022-03-0442	To procure Storage Device for Inventory and Assessment of Flora and Fauna and Macrofungi in Mt. Banahaw	Procurement	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0167 s. 2022 March 29, 2022	June 09, 2022	June 09, 2022	N/A	July 01, 2022	July 01, 2022	Income	244,700.00	N/A	N/A	2,020.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
June 27, 2022	2022-05-0128 / 2022-03-0442	To procure Storage Device for CAM use	Procurement	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0167 s. 2022 March 29, 2022	June 09, 2022	June 09, 2022	N/A	July 01, 2022	July 01, 2022	Income	244,700.00	N/A	N/A	7,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
June 27, 2022	2022-05-0129 / 2022-03-0442	To procure Storage Device for Research Services	Procurement	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0167 s. 2022 March 29, 2022	June 09, 2022	June 09, 2022	N/A	July 01, 2022	July 01, 2022	Income	244,700.00	N/A	N/A	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

June 27, 2022	2022-05-0126 / 2022-03-0442	To procure Storage Device for BAO Office	Procurement	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0167 s. 2022 March 29, 2022	June 09, 2022	June 09, 2022	N/A	July 01, 2022	July 01, 2022	Income	244,700.00	N/A	N/A	4,595.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
June 27, 2022	2022-05-0130 / 2022-03-0442	To procure Storage Device for various office	Procurement	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. 0167 s. 2022 March 29, 2022	June 10, 2022	June 10, 2022	N/A	July 01, 2022	July 01, 2022	Income	244,700.00	N/A	N/A	101,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
June 28, 2022	2022-06-0153 / 2022-01-0002 / 2022-01-0101 / 2022-01-0102	To procure meals for the meetings and other officials activities of various offices from March 09 - June 06, 2022	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. 0002 s. 2022 January 04, 2022	March 07, 2022	March 07, 2022	N/A	June 06, 2022	June 06, 2022	MOOE	99,201.00	N/A	N/A	41,615.88	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
June 29, 2022	2022-03-0459 / 2022-05-0122	To procure tablet	OP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0148 s.2022 May 23, 2022	July 21, 2022	July 21, 2022	N/A	July 25, 2022	July 25, 2022	Income	40,000.00	N/A	N/A	33,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
July 1, 2022	2022-06-0160 / 2022-04-0652	To procure furniture and fixtures for Catanauan Campus	SLSU Catanauan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. 0265 s. 2022 April 22, 2022	July 26, 2022	July 26, 2022	N/A	August 08, 2022	August 08, 2022	Income	30,000.00	N/A	N/A	29,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
July 4, 2022	2022-06-0162 / 2022-04-0616	To procure materials for the steel fence between DCST & SLSU Lucena Campus	SLSU Lucena	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0184 s.2022 May 13, 2022	July 26, 2022	July 26, 2022	N/A	July 28, 2022	July 28, 2022	Income	30,000.00	N/A	N/A	20,936.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
July 12, 2022	2021-11-0543 / 09-1346	To procure supplies & materials for maintenance of SLSU Coconut Demo Farm Fence	SLSU Tayabas	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Bac Reso. No. 1417, s.2022 October 28, 2021	January 24, 2022	January 24, 2022	N/A	February 24, 2022	February 24, 2022	Income	60,000.00	N/A	N/A	50,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
July 12, 2022	2022-07-0171 / 2022-06-0896	To procure life vest	SLSU Polillo	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Bac Reso. No. 0297 s. 2022 June 23, 2022	July 26, 2022	July 26, 2022	N/A	August 08, 2022	August 08, 2022	GoP	5,000.00	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
July 13, 2022	2022-07-0172 / 2022-01-0040	To procure paper s'redder	UBS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Bac Reso. No. 0004 s.2022 January 18, 2022	July 26, 2022	July 26, 2022	N/A	August 08, 2022	August 08, 2022	Income	50,000.00	N/A	N/A	48,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
July 13, 2022	2022-07-0173 / 2022-04-0650	Tp procure Safety Vault	SLSU Catanauan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Bac reso.No. 0223 s.2022 May 23, 2022	July 13, 2022	July 13, 2022	N/A	July 14, 2022	July 14, 2022	Income	10,000.00	N/A	N/A	9,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
July 13, 2022	2022-07-0174 / 2022-06-0923	Tp procure fire distinguisher	SLSU Lucena	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Bac reso.No. 0281 s.2022 June 24, 2022	July 13, 2022	July 13, 2022	N/A	July 28, 2022	July 28, 2022	Income	60,000.00	N/A	N/A	49,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
July 13, 2022	2022-07-0175 / 2022-04-0613	To procure monthly maintenance of elevator	CABHA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Bac Reso. No. 0204 s.2022 February 17, 2022	July 13, 2022	July 13, 2022	N/A	July 28, 2022	July 28, 2022	GoP	130,000.00	N/A	N/A	128,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
July 13, 2022	2022-07-0176 / 2022-02-0178	To procure license software for AutoCAD and SketchUp	PDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Bac reso. No. 0066 s.2022 June 10, 2022	July 13, 2022	July 13, 2022	N/A	July 14, 2022	July 14, 2022	Income	300,000.00	N/A	N/A	273,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
July 19, 2022	2022-06-0141 / 2022-04-0539	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	Bac Reso. No. 0186 s.2022 April 07, 2022	June 30, 2022	June 30, 2022	N/A	July 30, 2022	July 30, 2022	GoP	22,020.00	N/A	N/A	21,756.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
July 20, 2022	2022-06-0152 / 2022-05-0726	To procure supplies and materials for Ornal Nursery	Production office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0225 / 0226, s.2022 May 5, 2022	June 30, 2022	June 30, 2022	N/A	July 30, 2022	July 30, 2022	Income	13,030.00	N/A	N/A	13,030.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
July 20, 2022	2022-06-0151 / 2022-05-0787	To procure Office supplies and Materials	CAM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0243, s.2022 May 19, 2022	June 30, 2022	June 30, 2022	N/A	July 30, 2022	July 30, 2022	GoP	14,680.00	N/A	N/A	6,635.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
July 25,2022	2022-06-0156 / 2022-04-0523	To procure supplies and materials for training kit and catanauan project	Extension Services	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0176, s.2022 April 05, 2022	July 5, 2022	July 5, 2022	N/A	August 17, 2022	August 17, 2022	Income	33,750.00	N/A	N/A	28,554.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
July 25, 2022	2022 - 06-0157 / 2022-05-0773	To procure supplies and materials for KABUTE and Pulkyutan Project	Extension Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0245 s.2022 May 19, 2022	July 18, 2022	July 18, 2022	N/A	August 17, 2022	August 17, 2022	Income	9,320.00	N/A	N/A	4,361.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
July 27, 2022	2022-07-0170 / 2022-04-0670	To procure supplies and materials	Admission Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0218 s.2022 May 02, 2022	July 12, 2022	July 12, 2022	N/A	August 11, 2022	August 11, 2022	Income	4,200.00	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
July 27, 2022	2022-05-0099 / 2022-04-0522	To procure training for CATA-AVIAN CATANauan Adopted Municipally for the welfare and development of the Neighborhood	Extension Services	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0176 s.2022 April 05, 2022	July 25, 2022	July 25, 2022	N/A	August 24, 2022	August 24, 2022	Income	25,700.00	N/A	N/A	25,030.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
July 28, 2022	2022-05-0125/0126/0127/0128/0129/0130 / 2022-03-0422	To procure storage device for various offices	Procurement	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0167 s.2022 March 29, 2022	June 17, 2022	June 17, 2022	N/A	July 17, 2022	July 17, 2022	GoP	244,700.00	N/A	N/A	49,549.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
August 2, 2022	2022-06-0137 / 2022-04-0695	To procure supplies and materials	NSTP-CWTS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0209 s.2022 May 02, 2022	June 10, 2022	June 10, 2022	N/A	July 10, 2022	July 10, 2022	Special Purpose Fund	11,625.00	N/A	N/A	11,625.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
August 04, 2022	2022-06-0138 / 2022-03-0415	To procure supplies and materials for the use of Inventory and Assessment of Flora and Fauna nad Macrofungi in Mt. Banahaw de Lucban	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0149 s.2022 March 25, 2022	July 25, 2022	July 25, 2022	N/A	August 24, 2022	August 24, 2022	Special Purpose Fund	11,000.00	N/A	N/A	10,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
August 11, 2022	2022-07-0166 / 2022-04-0543/0544	To procure 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	BAC Reso. No. 0186 s.2022 April 07, 2022	July 12, 2022	July 12, 2022	N/A	August 11, 2022	August 11, 2022	GoP	46,955.00	N/A	N/A	46,658.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
August 16, 2022	2022-07-0169 / 2022-08-1067	To procure supplies and materials for culture and arts program	CSAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 1291 s.2022 August 11, 2022	July 17, 2022	July 17, 2022	N/A	August 24, 2022	August 24, 2022	GoP	248,600.00	N/A	N/A	180,234.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
August 18, 2022	2022-07-0165 / 2022-04-0676	To procure furniture and fixture for CABHA's student Lounge	CABHA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0242 s.2022 May 02, 2022	July 25, 2022	July 25, 2022	N/A	August 27, 2022	August 27, 2022	Income	128,000.00	N/A	N/A	122,039.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
August 23, 2022	2022-07-0166 / 2022-05-0354	To procure tools and equipment for the use of Inventory and Assessment of Flora and Fauna and Micro Fungi in Mt. Banahaw de lucban	Research Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0128 s.2022 March 10, 2022	July 28, 2022	July 28, 2022	N/A	August 27, 2022	August 27, 2022	Special Purpose Fund	86,000.00	N/A	N/A	84,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

August 23, 2022	2022-07-0187 / 2022-08-0944	To procure Air Purifier for the Office of OSAS	OSAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0280s.2022 June 17, 2022	July 28, 2022	July 28, 2022	N/A	August 11, 2022	August 11, 2022	Income	45,000.00	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	N/A
August 23, 2022	2022-07-0185 / 2022-08-0945 / 0947	To procure Air Purifier for the Office of OSAS	OSAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0355 / 290 s.2022 June 17, 2022	August 2, 2022	August 2, 2022	N/A	September 01, 2022	September 01, 2022	Income	40,000.00	N/A	N/A	22,872.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
August 23, 2022	2022-07-0189 / 2022-05-0742	To procure weighing Scale	CAM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0269 s.2022 May 12, 2022	August 18, 2022	August 18, 2022	N/A	August 27, 2022	August 27, 2022	Special Purpose Fund	10,000.00	N/A	N/A	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
August 23, 2022	2022-07-0197 / 2022-06-0962	To procure office supplies and materials (Ink and Toner)	Registrar's Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0303 s.2022 June 20, 2022	August 02, 2022	August 02, 2022	N/A	September 01, 2022	September 01, 2022	GoP	79,920.00	N/A	N/A	38,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
August 23, 2022	2022-08-0207 / 2022-04-0530	To procure Medical supplies and Laboratory instrument	CAM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0231 s.2022 April 07, 2022	August 15, 2022	August 15, 2022	N/A	September 14, 2022	September 14, 2022	Income	65,000.00	N/A	N/A	63,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
August 23, 2022	2022-08-0209 / 2022-03-0318	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	BAC Reso. No. 0109 s.2022 March 05, 2022	August 10, 2022	August 10, 2022	N/A	August 24, 2022	August 24, 2022	Income	73,800.00	N/A	N/A	26,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
August 23, 2022	2022-08-0213 / 2022-07-1242	To procure Plaque for benefactor of 59th Foundation anniversary celebration	VP-AFA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0379 s.2022 July 26, 2022	August 10, 2022	August 10, 2022	N/A	September 09, 2022	September 09, 2022	Income	30,000.00	N/A	N/A	17,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
August 23, 2022	2022-08-0214 / 2022-08-0-1204	To procure supplies and materials for writeshop Training	Extension Services	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0312 s.2022 June 24, 2022	August 11, 2022	August 11, 2022	N/A	September 10, 2022	September 10, 2022	GoP	4,600.00	N/A	N/A	4,298.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
August 23, 2022	2022-09-0215 / 2022-08-0998	To procure Training Tools for Computer Training for OSY and displaced workers	Extension Services	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0299 s.2022 June 08, 2022	August 10, 2022	August 10, 2022	N/A	September 09, 2022	September 09, 2022	GoP	49,605.00	N/A	N/A	49,190.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
August 23, 2022	2022-09-0217 / 2022-08-1027	To procure safety gear	Extension Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0314 s.2022 June 24, 2022	August 15, 2022	August 15, 2022	N/A	September 14, 2022	September 14, 2022	GoP	11,800.00	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	N/A
August 23, 2022	2022-08-0219 / 2022-07-1148	To procure supplies and materials for office use	CAS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0363 s.2022 July 12, 2022	August 11, 2022	August 11, 2022	N/A	September 10, 2022	September 10, 2022	GoP	15,000.00	N/A	N/A	11,491.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
August 23, 2022	2022-08-0215 / 2022-08-898	To procure Training for Computer Skills Training for OSY and Displaced Workers (M. Lingatong)	Office of the 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. 0299 s. 2022 June 08, 2022	August 10, 2022	August 10, 2022	N/A	August 24, 2022	August 24, 2022	GoP	49,190.00	N/A	N/A	49,190.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
August 25, 2022	2022-09-0203 / 2022-08-1083	To procure Office Furnitures	SLSU Polillo	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0304 s.2022 June 24, 2022	August 5, 2022	August 5, 2022	N/A	August 24, 2022	August 24, 2022	Income	22,000.00	N/A	N/A	21,495.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
August 26, 2022	2022-08-0146 / 2022-05-0722	To procure materials for the improvement of well position for storage of kitchen fire in SLSU Hotel	BAO (Hotel)	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0240 s.2022 May 12, 2022	August 11, 2022	August 11, 2022	N/A	September 09, 2022	September 09, 2022	Income	30,028.63	N/A	N/A	29,985.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
August 26, 2022	2022-03-0087 / 2022-01-0025	To procure repair & maintenance of copier machine	OP	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0011s.2022 January 7, 2022	July 28, 2022	July 28, 2022	N/A	September 09, 2022	September 09, 2022	Income	100,000.00	N/A	N/A	69,015.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
August 31, 2022	2022-08-0220 / 2022-08-0983		Registrar Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0301 s.2022 June 20, 2022	August 31, 2022	August 31, 2022	N/A	September 30, 2022	September 30, 2022	Income	4,770.00	N/A	N/A	4,770.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
August 31, 2022	2022-09-0219 / 2022-08-1022	To procure supplies and materials for nature patrollers of lucban extension project	Extension Service	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0322 s.2022 June 24, 2022	August 31, 2022	August 31, 2022	N/A	September 30, 2022	September 30, 2022	Income	3,847.04	N/A	N/A	3,847.04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
August 31, 2022	2022-09-0209 / 2022-05-0930 / 0931	To procure supplies and materials for level II accreditation (BSA BA & BS Accountancy)	CABHA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0252 s.2022 May 26, 2022	August 31, 2022	August 31, 2022	N/A	September 30, 2022	September 30, 2022	Income	84,000.00	N/A	N/A	79,512.92	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
September 02, 2022	2022-09-0211 / 2022-07-1155	To procure repair and maintenance of ISUZU Dump (PMS) of Physical Plant & Facilities	PPF	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0334 s.2022 July 07, 2022	August 12, 2022	August 12, 2022	N/A	September 10, 2022	September 10, 2022	GoP	12,621.66	N/A	N/A	12,621.66	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
September 02, 2022	2022-08-0212 / 2022-07-1158	To procure Repair and Maintenace of ISUZU VAN MT	PPF	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0333 s.2022 July 07, 2022	August 12, 2022	August 12, 2022	N/A	September 10, 2022	September 10, 2022	GoP	8,762.00	N/A	N/A	8,762.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
September 05, 2022	2022-07-0199 / 2022-09-0859	To procure addition at Kiddie Fun Place	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0287 s.2022 June 8, 2022	August 9, 2022	August 9, 2022	N/A	September 07, 2022	September 07, 2022	GoP	69,400.00	N/A	N/A	69,397.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
September 05, 2022	2022-08-0201 / 2022-09-0992	To procure Relocation survey land (donated by LGU Tayabas)	Stsu Tayabas	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso No.0298 s.2022 June 20, 2022	August 22, 2022	August 22, 2022	N/A	September 20, 2022	September 20, 2022	Income	200,000.00	N/A	N/A	135,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
September 05, 2022	2022-08-0205 / 2022-08-0894	To procure office supplies (3rd Quarter)	Supply Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0283 s.2022 June 08, 2022	August 24, 2022	August 24, 2022	N/A	September 22, 2022	September 22, 2022	GoP	180,150.00	N/A	N/A	92,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
September 05, 2022	2022-009-0244 / 2022-08-0919	To procure office supplies (Alabat)	Stsu Alabat	NO	NP-53.9 - Small Value Procurement / Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso No. 0285 s.2022 June 14, 2022	August 30, 2022	August 30, 2022	N/A	September 28, 2022	September 28, 2022	GoP	49,995.00	N/A	N/A	41,612.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
September 05, 2022	2022-08-0246 / 2022-05-0909	To procure First Aid Kit supplies for strasuc	OSAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso No. 0284 s.2022 May 24, 2022	September 05, 2022	September 05, 2022	N/A	October 5, 2022	October 5, 2022	Income	8,600.00	N/A	N/A	3,460.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
September 09, 2022	2002-07-0189 / 2022-03-0459	To procure other supplies and materials	OP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso No. 0148 s.2022 March 25, 2022	September 09, 2022	September 09, 2022	N/A	September 12, 2022	September 12, 2022	Income	30,000.00	N/A	N/A	22,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
September 13, 2022	2022-08-0228 / 2022-05-0721	To procure laptop for the use of various offices	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso No. 0284 s.2022 May 06, 2022	September 12, 2022	September 12, 2022	N/A	September 15, 2022	September 15, 2022	Income	560,190.00	N/A	N/A	447,918.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
September 13, 2022	2022-09-0228 / 2022-05-0721	To procure laptop	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso No. 0284 s.2022 May 06, 2022	September 12, 2022	September 12, 2022	N/A	September 15, 2022	September 15, 2022	GoP	100,000.00	N/A	N/A	77,088.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
September 13, 2022	2022-09-0237 / 2022-08-0895	To procure coffee maker	VP-AFA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Bac Reso. No.0290 s.2022 June 08, 2022	September 08, 2022	September 08, 2022	N/A	September 14, 2022	September 14, 2022	GoP	3,000.00	N/A	N/A	2,690.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
September 13, 2022	2022-09-254 / 2022-08-1029	To procure other supplies and materials	Extension Services	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Bac Reso. No.0340 s.2022 June 24, 2022	September 13, 2022	September 13, 2022	N/A	September 14, 2022	September 14, 2022	GoP	40,000.00	N/A	N/A	39,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
September 15, 2022	2022-09-0240 / 2022-07-1119	To procure drumcartridge	BAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Bac Reso. No.0369 s.2022 July 07, 2022	September 15, 2022	September 15, 2022	N/A	September 15, 2022	September 15, 2022	Income	24,000.00	N/A	N/A	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
September 16, 2022	2022-08-0239 / 2022-07-1158	To procure paper shredder	OP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Bac Reso. No.0356 s.2022 July 18, 2022	September 8, 2022	September 8, 2022	N/A	September 19, 2022	September 19, 2022	Income	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
September 19, 2022	2022-09-0247 / 2022-05-0997	To procure office supplies	OSAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Bac Reso. No.0311 s.2022 June 23, 2022	September 18, 2022	September 18, 2022	N/A	September 21, 2022	September 21, 2022	GoP	19,050.00	N/A	N/A	13,892.71	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
September 19, 2022	2022-09-0230 / 2022-06-1083	To procure armchair	SLSU Catanauan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Bac Reso. No.0328 s.2022 July 07, 2022	September 18, 2022	September 18, 2022	N/A	September 21, 2022	September 21, 2022	GoP	375,000.00	N/A	N/A	373,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
September 19, 2022	2022-09-0231 / 2022-06-1056	To procure Arm Chair	SLSU Gumaca	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Bac Reso. No.0326 s.2022 July 07, 2022	September 19, 2022	September 19, 2022	N/A	September 21, 2022	September 21, 2022	Income	375,000.00	N/A	N/A	298,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
September 21, 2022	2022-09-0234 / 2022-08-1058 / 1057	To procure Anatomy Table etc.	Gumaca Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Bac Reso. No.0310 s.2022 June 24, 2022	September 20, 2022	September 20, 2022	N/A	September 28, 2022	September 28, 2022	Income	475,000.00	N/A	N/A	239,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
September 29, 2022	2022-09-0233 / 2022-08-0893	To procure materials for the Completion of Constructed Garage	SLSU Tayabas	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Bac Reso. No.0273 s.2022 June 3, 2022	September 19, 2022	September 19, 2022	N/A	November 02, 2022	November 02, 2022	Income	200,000.00	N/A	N/A	199,806.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
September 29, 2022	2022-07-0184 / 2022-03-0411	To procure materials for the proposed Guard House at SLSU Ayusi	PPF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Bac Reso. No.0153 s.2022 March 29, 2022	September 19, 2022	September 19, 2022	N/A	November 02, 2022	November 02, 2022	Income	206,836.60	N/A	N/A	206,836.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
September 30, 2022	2022-09-0270 / 2022-05-0710	To procure supplies and materials for the implementation of " Awareness on data privacy vis-a-vis data management practices in SLSU	Research Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Bac Reso. No. 0207 s.2022 May 2, 2022	September 30, 2022	September 30, 2022	N/A	October 30, 2022	October 30, 2022	Income	11,875.00	N/A	N/A	11,875.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
October 04, 2022	2022-09-0269 / 2022-06-0941	To procure supplies and materials for office use	OSAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0291 s.2022 June 17, 2022	September 30, 2022	September 30, 2022	N/A	October 30, 2022	October 30, 2022	Income	45,000.00	N/A	N/A	44,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

October 04, 2022	2022-09-0273 / 2022-08-0990	To procure Medical supplies	UHS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0313 s.2022 June 23, 2022	September 16, 2022	September 16, 2022	N/A	October 15, 2022	October 15, 2022	Income	13,000.00	N/A	N/A	12,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
October 05, 2022	2022 - 08-0235 / 2022-08-0943	To procure laboratory tables (replacement) for laboratory use	CEN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0318 s.2022 June 24, 2022	October 05, 2022	October 05, 2022	N/A	november 03, 2022	november 03, 2022	Income	150,000.00	N/A	N/A	149,925.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
October 06, 2022	2022-09-0287 / 2022-07-1171	To procure mainter ace and celebration of UTM of CE Department (WEBinar)	CEN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0371 s.2022 July 19, 2022	October 03, 2022	October 03, 2022	N/A	October 17, 2022	October 17, 2022	Income	55,000.00	N/A	N/A	55,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
October 07, 2022	2022-07-0169 / 2022-05-0799 /0800/0801	To procure supply and materials for CA R.E Grants for green rangers	OSAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0250 s.2022 May 25, 2022	October 6, 2022	October 6, 2022	N/A	October 12, 2022	October 12, 2022	GoP	127,300.00	N/A	N/A	107,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
October 07, 2022	2022-08-0206 / 2022-03-0469	To procure Hatnes' etc. For MIS personnel use	MIS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0159 s.2022 March 29, 2022	October 6, 2022	October 6, 2022	N/A	October 12, 2022	October 12, 2022	Income	22,380.00	N/A	N/A	22,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
October 07, 2022	2022-10-0308 / 2022-09-1473	To procure stage decor and other expenses for graduation.	OIT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0433 s.2022 September 20, 2022	October 05, 2022	October 05, 2022	N/A	October 05, 2022	October 05, 2022	Income	40,000.00	N/A	N/A	49,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
October 07, 2022	2022-09-0280 / 2022-08-1346	To procure of Uniform for ICCAC-CAF 2022	OSAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0408 s.2022 September 01, 2022	October 03, 2022	October 03, 2022	N/A	November 2, 2022	November 2, 2022	Income	40,000.00	N/A	N/A	49,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
October 07, 2022	2022-07-0167 / 2022-05-0801	To procure supplies and materials for CARE Grants for Green Ranger	OSAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0249 s.2022 May 25, 2022	October 07, 2022	October 07, 2022	N/A	November 06, 2022	November 06, 2022	GoP	22,700.00	N/A	N/A	22,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
October 07, 2022	2022-09-0305 / 2022-05-0838	To procure HDMI etc.	CABHA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0267 s.2022 May 31, 2022	October 07, 2022	October 07, 2022	N/A	November 06, 2022	November 06, 2022	GoP	38,644.00	N/A	N/A	34,260.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
October 12, 2022	2022-08-0242 / 2022-04-0696	To procure weighing scale etc.	Production office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0222 s.2022 April 18, 2022	September 21, 2022	September 21, 2022	N/A	November 04, 2022	November 04, 2022	Income	29,500.00	N/A	N/A	28,655.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
October 12, 2022	2022-09-0271 / 2022-05-0793	To procure supplies and materials for the use	Cag	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0247 s.2022 May 20, 2022	October 09, 2022	October 09, 2022	N/A	November 08, 2022	November 08, 2022	GoP	5,045.00	N/A	N/A	5,045.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
October 12, 2022	2022-09-0304 / 2022-07-1172	To procure RJ crimp tool kit etc for laboratory use	OIT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0247 s.2022 May 20, 2022	October 12, 2022	October 12, 2022	N/A	November 11, 2022	November 11, 2022	GoP	27,894.00	N/A	N/A	27,870.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
October 13, 2022	2022-09-0249 / 2022-07-1125	To procure repair of photocopier (spare parts) for the office use	CAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0385 s.2022 July 07, 2022	October 12, 2022	October 12, 2022	N/A	November 11, 2022	November 11, 2022	GoP	23,245.76	N/A	N/A	23,245.76	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
October 14, 2022	2022-08-0251 / 2022-06-0900	To procure supply and materials for CA R.E Grants for green rangers	OSAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0249 s.2022 May 25, 2022	October 04, 2022	October 04, 2022	N/A	November 08, 2022	November 08, 2022	GoP	100,000.00	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
Octobe 17, 2022	2022-09-0300 / 2022-07-1204	To procure Prepaid wifi	Gumaca campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0392s.2022 July 27, 2022	October 15, 2022	October 15, 2022	N/A	November 13, 2022	November 13, 2022	GoP	5,000.00	N/A	N/A	4,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
October 17, 2022	2022-08-0255 / 2022-06-1004	To procure CPU etc.	Laboratory School	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0354 s.2022 June 23, 2022	September 19, 2022	September 19, 2022	N/A	October 19, 2022	October 19, 2022	Special Purpose Fund	178,500.00	N/A	N/A	178,090.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
October 17, 2022	2022-10-0327 / 2022-10-1596	To procure Relief Packs for OPLAN Sagip Ka-Probinsya Project in Panulutan, Quezon	Extension Services	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0475 s.2022 October 12, 2022	October 14, 2022	October 14, 2022	N/A	November 13, 2022	November 13, 2022	GoP	49,000.00	N/A	N/A	49,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
October 17, 2022	2022-09-0281 / 2022-09-1471	To procure medals for graduation 2022	CTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0430 s.2022 September 19, 2022	October 14, 2022	October 14, 2022	N/A	November 13, 2022	November 13, 2022	Income	49,400.00	N/A	N/A	49,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
October 18, 2022	2022-10-0314 / 2022-06-1003	To procure toner	Laboratory School	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0324 s.2022 June 23, 2022	October 13, 2022	October 13, 2022	N/A	November 12, 2022	November 12, 2022	Special Purpose Fund	116,000.00	N/A	N/A	112,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
October 18, 2022	2022-08-0245 / 2022-07-1112	To procure office supplies	ITSSO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0350 s.2022 July 07, 2022	October 17, 2022	October 17, 2022	N/A	November 16, 2022	November 16, 2022	Special Purpose Fund	16,130.10	N/A	N/A	12,668.06	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
October 19, 2022	2022-09-0298 / 2022-08-1283	To procure Printer for sport and development Office	OSAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0402 s.2022 August 15, 2022	October 18, 2022	October 18, 2022	N/A	November 17, 2022	November 17, 2022	Income	30,000.00	N/A	N/A	19,392.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
October 19, 2022	2022-10-0316 / 2022-08-1315	To procure other supplies and materials	Extension Service	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0425 s.2022 August 15, 2022	October 19, 2022	October 19, 2022	N/A	November 18, 2022	November 18, 2022	GoP	7,000.00	N/A	N/A	6,937.70	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
October 19, 2022	2022-10-0309 / 2022-01-0147	To procure dismantling and installation of laminar flow hood	Tissue Culture	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0051 s.2022 January 31, 2022	October 19, 2022	October 19, 2022	N/A	November 18, 2022	November 18, 2022	Income	55,000.00	N/A	N/A	9,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
October 20, 2022	2022-10-0315 / 2022-07-1154	To procure office supplies	ITSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0365 s.2022 JULY 12, 2022	October 20, 2022	October 20, 2022	N/A	November 19, 2022	November 19, 2022	Income	39,828.38	N/A	N/A	24,062.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
October 21, 2022	2022-08-0249/0293/0294/0250 / 2022-05-0834	To procure Office chairs for the use of various offices, colleges and campus	Procurement office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0274 s.2022 May 31, 2022	October 05, 2022	October 05, 2022	N/A	november 03, 2022	november 03, 2022	Special Purpose Fund	535,600.00	N/A	N/A	437,495.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
October 21, 2022	2022-09-0299 / 2022-07-1186	To procure Tower fan for the use of various offices, colleges, and campuses	Procurement office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0374 s.2022 July 21, 2022	October 21, 2022	October 21, 2022	N/A	November 19, 2022	November 19, 2022	Income	5,000.00	N/A	N/A	4,590.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
October 21, 2022	2022-09-0302 / 2022-03-0460	To procure Intercom etc.	OP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0148 s.2022 March 25, 2022	October 21, 2022	October 21, 2022	N/A	November 19, 2022	November 19, 2022	Income	40,000.00	N/A	N/A	37,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
October 21, 2022	2022-09-0256 / 2022-04-0639	To procure storage for server unit	OIT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0236 s.2022 April 22, 2022	October 21, 2022	October 21, 2022	N/A	November 20, 2022	November 20, 2022	Special Purpose Fund	295,600.00	N/A	N/A	285,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
October 21, 2022	2022-10-0331 / 2022-10-1632	To procure snacks and meal for administrative coun al meeting	USS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0236 s.2022 April 22, 2022	October 18, 2022	October 18, 2022	N/A	November 18, 2022	November 16, 2022	Income	17,000.00	N/A	N/A	17,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
October 24, 2022	2022-08-0311 / 11079/11078/11093/11075/11076	To procure textbooks	Gumaca Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0596 s.2020 october 20, 2020	December 22, 2021	December 22, 2021	N/A	February 4, 2022	October 07, 2022	Income	14,000.00	N/A	N/A	13,249.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

October 24, 2022	2022-09-0291 / 2022-09-1276	To procure Janitorial Supplies	Supply Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0404 s.2022 August 15, 2022	October 13, 2022	October 13, 2022	N/A	November 11, 2022	November 11, 2022	GoP	421,000.00	N/A	N/A	290,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
October 24, 2022	2022-10-0338 / 2022-10-1645	To procure Polo Shirt for S & T Week	Research Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0487 s.2022 October 20, 2022	October 24, 2022	October 24, 2022	N/A	November 23, 2022	November 23, 2022	Income	46,000.00	N/A	N/A	34,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
October 25, 2022	2022-10-0310 / 2022-09-1277	To procure Common Office Supplies	Supply Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0410 s.2022 August 31, 2022	October 19, 2022	October 19, 2022	N/A	November 17, 2022	November 17, 2022	GoP	700,000.00	N/A	N/A	557,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
October 25, 2022	2022-10-0320 / 10-0319 / 10-0318 / 10-0317 / 2022-09-1271	To procure table for the use of various offices, colleges and campuses	Procurement Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0405 s.2022 August 15, 2022	October 20, 2022	October 20, 2022	N/A	October 26, 2022	October 26, 2022	Income	406,688.00	N/A	N/A	299,343.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
November 03, 2022	2022-05-0148 / 2022-03-0363	To procure supplies and materials (culture media products) for MRTL	Research services	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0126 s.2022 March 11, 2022	October 10, 2022	October 10, 2022	N/A	January 10, 2023	January 10, 2023	Income	61,600.00	N/A	N/A	57,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
November 04, 2022	11196	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	BAC Reso. No. 0605 s.2020 October 27, 2020	January 26, 2021	January 26, 2021	N/A	February 25, 2021	February 25, 2021	Income	78,000.00	N/A	N/A	76,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
November 04, 2022	2022 - 10- 034 / 2022-09-1350	To procure other supplies and materials for OATA-NA-VAN Project	Extension Service	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0411 s.2022 September 02, 2022	November 02, 2022	November 02, 2022	N/A	December 02, 2022	December 02, 2022	Income	24,900.00	N/A	N/A	21,580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
November 04, 2022	2022-10-0351 / 2022-1568	To procure food for Echo Seminar-Workshop on IP Management & PatentDrafting (2nd Day)	ITSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0490 s.2022 October 5, 2022	October 27, 2022	October 27, 2022	N/A	November 26, 2022	November 26, 2022	Special Purpose Fund	45,600.00	N/A	N/A	19,525.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
November 04, 2022	2022-10-0336 / 2022-01-0106	To procure Food and Commemorative for Intercollegiate Student Research conference	Research services	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0465 s.2022 January 26, 2022	October 26, 2022	October 26, 2022	N/A	November 25, 2022	November 25, 2022	GoP	45,600.00	N/A	N/A	45,109.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
November 04, 2022	2022-10-0340 / 2022-09-1372	To procure other supplies and materials for GULAYAN Pproject.	Extension Services	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0413 s.2022 September 02, 2022	November 03, 2022	November 03, 2022	N/A	December 03, 2022	December 03, 2022	GoP	5,850.00	N/A	N/A	4,277.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
November 04, 2022	2022-10-0347 / 2022-09-0993	To procure Office Supplies and Materials for Laboratory School	Laboratory School	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0353 s.2022 June 23, 2022	November 03, 2022	November 03, 2022	N/A	December 03, 2022	December 03, 2022	Special Purpose Fund	37,200.00	N/A	N/A	19,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
November 07, 2022	2022-09-0278 / 2022-06-1092	To procure PRINTER for various offices, colleges and campuses.	Procurement Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0327 s.2022 July 01, 2022	November 03, 2022	November 03, 2022	N/A	November 17, 2022	November 17, 2022	GoP	200,000.00	N/A	N/A	180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
November 07, 2022	2022-09-0279 / 2022-07-1187	To procure PRINTER for various offices, colleges and campuses.	Procurement Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0327 s.2022 July 01, 2022	November 03, 2022	November 03, 2022	N/A	November 17, 2022	November 17, 2022	GoP	180,000.00	N/A	N/A	167,755.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
November 07, 2022	2022-09-0292 / 2022-07-1092	To procure PRINTER for various offices, colleges and campuses.	Procurement Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0327 s.2022 July 01, 2022	November 03, 2022	November 03, 2022	N/A	November 17, 2022	November 17, 2022	GoP	15,000.00	N/A	N/A	14,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
November 08, 2022	2022-09-0289 / 2022-06-0940	To procure SOFTWARE for CE Department (W. Eliga)	CEN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0302 s.2022 June 20, 2022	October 03, 2022	October 03, 2022	N/A	November 02, 2022	November 02, 2022	Income	350,000.00	N/A	N/A	120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
November 08, 2022	2022-07-0178 / 2022-05-0785	To pro materials for Interior Painting Work	SSCF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0246 s.2022 May 19, 2022	November 08, 2022	November 08, 2022	N/A	December 23, 2022	December 23, 2022	Income	43,401.00	N/A	N/A	43,170.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
November 10, 2022	2022-10-0332 / 2022-10-1698	To procure Foods for S & T Activities	CAM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0488 s.2022 October 18, 2022	October 26, 2022	October 26, 2022	N/A	November 25, 2022	November 25, 2022	Income	45,360.00	N/A	N/A	45,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
November 10, 2022	2022-09-0295 / 2022-07-1251 / 1248/ 1249	To procure Tires and Battery	PPF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0393 s.2022 August 09, 2022	October 07, 2022	October 07, 2022	N/A	November 05, 2022	November 05, 2022	Income	45,000.00	N/A	N/A	44,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
November 10, 2022	2022-11-0357 / 2022-09-1359	To procure Laptop for the use of the MBFPCU	MBFPCU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0459 s.2022 September 21, 2022	November 09, 2022	November 09, 2022	N/A	December 09, 2022	December 09, 2022	Special Purpose Fund	55,000.00	N/A	N/A	37,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
November 10, 2022	2022-11-0356 / 2022-09-1362	To procure Supplies & Materials for the use of Mt. Banahaw	MBFPCU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0419 / 0420 s.2022 September 19, 2022	November 10, 2022	November 10, 2022	N/A	December 10, 2022	December 10, 2022	Special Purpose Fund	14,500.00	N/A	N/A	9,260.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

November 11, 2022	2022-11-0355 / 2022-10-1609	To procure Uniform for STRASUC	OSAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0482 s.2022 October 14, 2022	November 09, 2022	November 09, 2022	N/A	December 09, 2022	December 09, 2022	Income	45,000.00	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	N/A
November 11, 2022	2022-10-0342 / 2022-09-1369	To procure Body Camera for monitoring of Mt. Banahaw	MBFPCU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0417 s.2022 SEPTEMBER 09, 2022	November 11, 2022	November 11, 2022	N/A	December 11, 2022	December 11, 2022	Special Purpose Fund	39,600.00	N/A	N/A	37,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
November 11, 2022	2022-11-0359 / 2022-09-1550 / 2022-09-1551	To procure medical supplies for regional strasuc cultural and athletic competition	UHS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0479 s.2022 OCTOBER 12, 2022	November 11, 2022	November 11, 2022	N/A	December 11, 2022	December 11, 2022	Income	40,000.00	N/A	N/A	39,070.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
November 11, 2022	2022-08-0238 / 2022-08-1067	To procure stainless laboratory sink	SLSU GUMACA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0306 s.2022 JUNE 24, 2022	October 10, 2022	October 10, 2022	N/A	November 08, 2022	November 08, 2022	Income	76,800.00	N/A	N/A	73,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
November 14, 2022	2022-08-0228 / 2022-08-1087	To procure Pest Control Service	PPF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0330 s.2022 July 01, 2022	November 02, 2022	November 02, 2022	N/A	November 08, 2022	November 08, 2022	Income	126,000.00	N/A	N/A	92,736.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
November 14, 2022	2022-10-0346 / 2022-09-1413	To procure materials for the production of school uniform use	BAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0424 s.2022 SEPTEMBER 09 , 2022	November 14, 2022	November 14, 2022	N/A	December 12, 2022	December 12, 2022	Income	214,900.00	N/A	N/A	204,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
November 14, 2022	2022-11-0369 / 2022-09-1495	To procure other supplies and materials	Accounting Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0459 s.2022 SEPTEMBER 23, 2022	November 12, 2022	November 12, 2022	N/A	December 10, 2022	December 10, 2022	GoP	17,500.00	N/A	N/A	17,425.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
November 14, 2022	2022-10-0334 / 2022-09-1508	To procure Food, Venue, & hotel for writeshop activity	Extension Services	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0465 s.2022 October 03, 2022	November 10, 2022	November 10, 2022	N/A	December 10, 2022	December 10, 2022	Income	184,600.00	N/A	N/A	184,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
November 14, 2022	2022-10-0333 / 2022-09-1485	To procure Food, Venue, & hotel for writeshop activity	Extension Services	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0465 s.2022 October 03, 2022	November 10, 2022	November 10, 2022	N/A	December 10, 2022	December 10, 2022	GoP	184,600.00	N/A	N/A	184,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
November 14, 2022	2022-10-0352 / 2022-10-1697	To procure Snacks & Meal for Administrative Council Meeting	UBS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0489 s.2022 October 24, 2022	October 27, 2022	October 27, 2022	N/A	November 25, 2022	November 25, 2022	Income	17,400.00	N/A	N/A	17,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
November 17, 2022	2022-10-0343 / 2022-07-1163	To procure printing paper for engineering plans	FDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0370 s.2022 July 19, 2022	November 18, 2022	November 18, 2022	N/A	December 14, 2022	December 14, 2022	Income	15,000.00	N/A	N/A	14,870.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
November 17, 2022	2022-09-0277A / 2022-09-1475	To procure food for ICCAC Event Proper	Gumaca Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0462 s.2022 September 15, 2022	November 11, 2022	November 11, 2022	N/A	December 18, 2022	December 18, 2022	Income	45,475.00	N/A	N/A	45,475.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
November 17, 2022	2022-09-0306 / 2022-07-1256	To procure Food for HGDG Training	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0406 s.2022 August 09, 2022	August 15, 2022	August 15, 2022	N/A	September 15, 2022	September 15, 2022	GoP	42,000.00	N/A	N/A	41,012.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
November 17, 2022	2022-10-0344 / 2022-09-1445	To procure Projector (consolidated)	Procurement Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0447 s.2022 September 16, 2022	November 17, 2022	November 17, 2022	N/A	December 17, 2022	December 17, 2022	Income	108,302.00	N/A	N/A	37,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
November 17, 2022	2022-10-0345 / 2022-07-1198	To procure Cleaning of Laboratory equipment	CAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0390 s.2022 July 27, 2022	November 14, 2022	November 14, 2022	N/A	December 14, 2022	December 14, 2022	Income	76,200.00	N/A	N/A	64,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
November 23, 2022	2022-11-0375 / 2022-09-1515	To procure Renewal of Software for Library system	Library	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0463 s.2022 September 23, 2022	November 22, 2022	November 22, 2022	N/A	December 22, 2022	December 22, 2022	Income	105,000.00	N/A	N/A	105,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
November 23, 2022	2022-10-0323 / 2022-07-1197	To procure calibration of laboratory equipment	CAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0390 s.2022 July 27, 2022	November 14, 2022	November 14, 2022	N/A	December 14, 2022	December 14, 2022	Income	59,650.00	N/A	N/A	121,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
November 23, 2022	2022-11-0376 / 2022-09-1514	To procure Renewal of E-Journals	Library	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0462 s.2022 September 23, 2022	November 22, 2022	November 22, 2022	N/A	December 22, 2022	December 22, 2022	Income	197,000.00	N/A	N/A	197,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
November 25, 2022	2022-10-0325 / 2022-09-1410	To procure uniform of athletes, coaches, and technical working committee officer for ICCAC 2022	OSAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0421 s.2022 September 09, 2022	November 11, 2022	November 11, 2022	N/A	December 11, 2022	December 11, 2022	Income	84,760.00	N/A	N/A	84,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
November 29, 2022	2022-11-0370 / 2022-10-1691	To procure Food for In-House Training for STRASUC	OSAS-CAP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0491 s.2022 October 21, 2022	November 11, 2022	November 11, 2022	N/A	December 11, 2022	December 11, 2022	Income	37,600.00	N/A	N/A	37,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

November 29, 2022	2022-11-0368 / 2021-12-1730	To procure supply and materials for product development	Production office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 1459 s.2022 December 10 2021	November 14, 2022	November 14, 2022	N/A	November 28, 2022	November 28, 2022	Income	19,760.00	N/A	N/A	19,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
November 29, 2022	2022-09-0366 / 11082	To procure Textbooks	Gumaca Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 596 s.2020 October 20 2020	January 25, 2022	January 25, 2022	N/A	October 20, 2022	October 20, 2022	Income	80,000.00	N/A	N/A	78,278.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
November 29, 2022	2022-11-0378 / 2022-07-1473	To procure supplies and materials for the compliance on the recommendation of LGU for the campus sanitation for FTF classes	Lucena Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0443 / 0444 s.2022 September 16, 2022	November 22, 2022	November 22, 2022	N/A	December 20, 2022	December 20, 2022	GoP	170,880.00	N/A	N/A	149,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
December 01, 2022	2022-10-0339 / 2022-08-0913	To procure supplies and materials for initial sterilization process and disinfection	Tissue Culture	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0337 s.2022 June 08, 2022	November 29, 2022	November 29, 2022	N/A	December 29, 2022	December 29, 2022	Income	14,090.00	N/A	N/A	14,090.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
December 01, 2022	2022-10-0329 / 2022-09-1482	To procure electrical materials for GMP- Complaint Processing Facility	Lucena Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0468 s.2022 September 26, 2022	October 26, 2022	October 26, 2022	N/A	November 24, 2022	November 24, 2022	Income	19,120.00	N/A	N/A	19,029.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
December 01, 2022	2022-10-0328 / 2022-09-1454	To procure Plumbing materials for food processing facility DOST	Lucena Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0472 s.2022 September 19, 2022	October 26, 2022	October 26, 2022	N/A	November 24, 2022	November 24, 2022	Special Purpose Fund	9,515.00	N/A	N/A	9,519.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
December 01, 2022	2022-10-0330 / 2022-09-1482	To procure electrical materials for GMP- Complaint Processing Facility	Lucena Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0468 s.2022 September 26, 2022	October 26, 2022	October 26, 2022	N/A	November 24, 2022	November 24, 2022	GoP	30,000.00	N/A	N/A	29,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
December 01, 2022	2022-11-0400 / 2022-11-1725	To procure repair and maintenance of Foton Ambulance (GB 0764)	PPF	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0517 s.2022 November 08, 2022	November 28, 2022	November 28, 2022	N/A	December 29, 2022	December 29, 2022	Income	49,300.00	N/A	N/A	49,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
December 01, 2022	2022-11-0367 / 2022-07-1350	To procure Training for electronics Product Assembly	Extension Service	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0255 s.2022 May 25, 2022	November 24, 2022	November 24, 2022	N/A	December 24, 2022	December 24, 2022	GoP	42,505.00	N/A	N/A	42,319.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
December 02, 2022	2022-11-0385 / 2022-09-1401	To procure supplies and materials for the improvement of faculty lounge & conference room for faculty and employees' center	Faculty Association	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0442 s.2022 September 19, 2022	November 25, 2022	November 25, 2022	N/A	December 23, 2022	December 23, 2022	GoP	190,000.00	N/A	N/A	178,644.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
December 05, 2022	2022-11-0387 / 2022-07-1173	To procure Laboratory Supplies	CIT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0386 s.2022 July 19, 2022	November 24, 2022	November 24, 2022	N/A	December 24, 2022	December 24, 2022	GoP	31,949.13	N/A	N/A	31,817.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
December 05, 2022	2022-11-0399 / 2022-11-1726	To procure Battery for Toyota Hi Lux SFW 259	PPF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0519 s.2022 November 08, 2022	December 01, 2022	December 01, 2022	N/A	December 01, 2022	December 01, 2022	GoP	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
December 06, 2022	2022-11-0390 / 2022-09-1443	To procure Digital Desktop Camera (consolidated)	FRC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0453 s.2022 September 23, 2022	December 06, 2022	December 06, 2022	N/A	January 05, 2022	January 05, 2022	GoP	2,500.00	N/A	N/A	2,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
December 06, 2022	2022-11-0391 / 2022-09-1443	To procure Digital Desktop Camera (consolidated)	FRC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0453 s.2022 September 23, 2022	December 06, 2022	December 06, 2022	N/A	January 05, 2022	January 05, 2022	Income	20,000.00	N/A	N/A	17,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
December 13, 2022	2022-11-0405 / 2022-05-0913	To procure calibration of laboratory equipment	MRTL	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0507 s.2022 October 14, 2022	December 01, 2022	December 01, 2022	N/A	January 01, 2022	January 01, 2022	Income	45,497.00	N/A	N/A	34,505.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

December 13, 2022	2022-11-0374 / 2022-10-1693	To procure Food for STRASUC @ BATANGAS STATE UNIVERSITY , BATANGAS CITY	OSAS - CAP	NO	**NP-53.9 - Small Value Procurement**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	**BAC Reso. No. 0511 s.2022 NOVEMBER 03, 2022**	December 09, 2022	December 09, 2022	N/A	January 09, 2022	January 09, 2022	**Income**	**107,500.00**	N/A	N/A	**106,876.00**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
December 13, 2022	2022-11-0392 / 03939 / 2022-09-1444	To procure Head Set (consolidated)	Procurement Office	NO	**NP-53.9 - Small Value Procurement**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	**BAC Reso. No. 0454 s.2022 September 23, 2022**	December 02, 2022	December 02, 2022	N/A	January 01, 2022	January 01, 2022	**Income**	**19,000.00**	N/A	N/A	**17,439.00**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
December 13, 2022	2022-11-0402 / 2022-09-1469	To procure Speaker & Headset	VP-REFD	NO	**NP-53.9 - Small Value Procurement**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	**BAC Reso. No. 0493 s.2022 October 10, 2022**	December 12, 2022	December 12, 2022	N/A	January 11, 2022	January 11, 2022	**GoP**	**3,600.00**	N/A	N/A	**2,878.00**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
December 13, 2022	2022-11-0418 / 2022-11-1689	To procure Uniform for Students Athlethes and Official for STRASUC @ Cavite State University, Indang Cavite	OSAS-SDP	NO	**NP-53.9 - Small Value Procurement**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	**BAC Reso. No. 0510 s.2022 NOV. 03 2022**	December 09, 2022	December 09, 2022	N/A	January 08, 2022	January 08, 2022	**Income**	**406,600.00**	N/A	N/A	**370,635.00**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
December 14, 2022	2022-11-0430 / 2022-05-0728	To procure Polyethylene Bags etc. (Clonal Nursery)	Production office	NO	**NP-53.9 - Small Value Procurement**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	**BAC Reso. No. 0225 s.2022 May 05, 2022**	December 13, 2022	December 13, 2022	N/A	December 19, 2022	December 19, 2022	**Income**	**19,400.00**	N/A	N/A	**14,130.00**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
December 15, 2022	2022-07-0194 / 2022-04-0873	To procure Safety Vest	Crisis Management Committee	NO	**NP-53.9 - Small Value Procurement**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	**BAC Reso. No. 0219 s.2022 May 02, 2022**	November 24, 2022	November 24, 2022	N/A	December 23, 2022	December 23, 2022	**Income**	**24,000.00**	N/A	N/A	**23,700.00**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
December 19, 2022	2022-12-0450 / 2022-03-0299	To procure Medical Laboratory - Blood Chemistry for KKKpera sa Senior Citizens Extension Project	Extension Services	NO	**NP-53.9 - Small Value Procurement**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	**BAC Reso. No. 0109 s.2022 March 04, 2022**	December 19, 2022	December 19, 2022	N/A	January 18, 2023	January 18, 2023	**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
December 19, 2022	2022-12-0440 / 2022-11-1766	To procure Additional Food for Additional SLSU Delegations (Dec 3-9, 2022) STRASUC 2022 @CAVSU Indang Cavite	OSAS-SDP	NO	**Direct Contracting**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	**BAC Reso. No. 0573 s.2022 NOVEMBER 17, 2022**	December 16, 2022	December 16, 2022	N/A	January 15, 2023	January 15, 2023	**Income**	**83,000.00**	N/A	N/A	**83,000.00**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
December 19, 2022	2022-11-0413 / 2022-11-1843	To procure Food/Meals for Guest Speakers, Facilitators - Peer Facilitator's Training (Nov. 26-27, 2022)	OSAS-Guidance, counseling & Testing Center	NO	**NP-53.9 - Small Value Procurement**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	**BAC Reso. No. 0578 s.2022 NOVEMBER 25, 2022**	December 16, 2022	December 16, 2022	N/A	January 15, 2023	January 15, 2023	**Income**	**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
December 20, 2022	2022-12-0437 / 2022-11-1689	To procure uniform for ADCO - STRASUC 2022 @ Cavite State University , Indang Cavite	OSAS-SDP	NO	**NP-53.9 - Small Value Procurement**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	**BAC Reso. No. 0547 s.2022 NOVEMBER 17, 2022**	December 16, 2022	December 16, 2022	N/A	January 15, 2023	January 15, 2023	**Income**	**36,000.00**	N/A	N/A	**32,160.00**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
December 20, 2022	2022-11-0415 / 2022-11-1841	To procure Food/Meal for Guest Speaker, Facilitators-Peer Facilitator's Training	OSAS-Guidance, counseling & Testing Center	NO	**NP-53.9 - Small Value Procurement**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	**BAC Reso. No. 0579 s.2022 NOVEMBER 25, 2022**	December 19, 2022	December 19, 2022	N/A	January 18, 2023	January 18, 2023	**Income**	**10,000.00**	N/A	N/A	**10,000.00**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
December 20, 2022	2022-11-0418 / 2022-11-1839	To procure Food/Meal for Sanitation Project Training for Equipment Operators	Production office	NO	**NP-53.9 - Small Value Procurement**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	**BAC Reso. No. 0591 s.2022 NOVEMBER 25, 2022**	December 16, 2022	December 16, 2022	N/A	January 15, 2023	January 15, 2023	**Income**	**30,000.00**	N/A	N/A	**30,000.00**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
December 21, 2022	2022-11-0415 / 2022-03-0907	To procure food for nature patrolers of lucbar extension project (Nov. 25, 2022)	Extension Services	NO	**NP-53.9 - Small Value Procurement**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	**BAC Reso. No. 0544 s.2022 NOVEMBER 16, 2022**	November 23, 2022	November 23, 2022	N/A	December 13, 2022	December 13, 2022	**Income**	**85,700.00**	N/A	N/A	**42,600.00**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
December 22, 2022	2022-12-0452 / 2022-11-1748	To procure plaque for S & T research GAD Congress 2022 - Most GAD Responsive Research	GAD	NO	**NP-53.9 - Small Value Procurement**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	**BAC Reso. No. 0602 s.2022 NOVEMBER 10, 2022**	December 21, 2022	December 21, 2022	N/A	January 20, 2023	January 20, 2023	**GoP**	**2,500.00**	N/A	N/A	**1,600.00**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
December 28, 2022	2022-11-0409 / 2022-11-1759	To procure food for skills Training amount Out-of-School Youth & Displaced Workers Dressmaking & Computer Training	Extension Service	NO	**NP-53.9 - Small Value Procurement**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	**BAC Reso. No. 0546 s.2022 NOVEMBER 16, 2022**	November 17, 2022	November 17, 2022	N/A	December 17, 2022	December 17, 2022	**GoP**	**47,250.00**	N/A	N/A	**47,250.00**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
December 29, 2022	2022-11-0416 / 2022-11-1859	To procure Food for annual Wide job fair & other Exclusive Local Recruitment Activities	OSAS	NO	**NP-53.9 - Small Value Procurement**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	**BAC Reso. No. 0604 s.2022 NOVEMBER 25, 2022**	November 25, 2022	November 25, 2022	N/A	December 25, 2022	December 25, 2022	**Income**	**10,000.00**	N/A	N/A	**9,900.00**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

January 03, 2023	2022-12-0466 / 2022-12-1973	To procure Foods for faculty / staff training (Dec. 12-15, 2022)	CAM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0609 s.2022 December 09, 2022	December 09, 2022	December 09, 2022	N/A	January 08, 2022	January 08, 2022	GoP	15,050.00	N/A	N/A	15,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
January 04, 2023	2022-12-0453 / 2022-01-0147	To procure calibration & Corrective Maintenance of Equipment	Research services	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0061 s.2022 January 31, 2022	January 03, 2023	January 03, 2023	N/A	January 23, 2022	January 23, 2022	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
January 04, 2023	2022-12-0478 / 2022-11-1822	To procure Equipment for the Improvement of audio Visual Room / GIS Room	CAg	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0575 s.2022 November 25, 2022	January 04, 2023	January 04, 2023	N/A	February 03, 2022	February 03, 2022	Income	165,970.20	N/A	N/A	160,003.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
January 05, 2023	2022-11-0432 / 2022-09-1540	To procure Drawing Table etc.	ITSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0496 s.2022 October 03, 2022	January 04, 2023	January 04, 2023	N/A	February 03, 2022	February 03, 2022	GoP	17,620.00	N/A	N/A	17,620.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
January 05, 2023	2022-11-0427 / 2022-08-1358	To procure Equipment & materials for Audio Visual Center	CAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 0427 s.2022 September 07, 2022	January 05, 2023	January 05, 2023	N/A	March 06, 2022	March 06, 2022	Income	700,000.00	N/A	N/A	700,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																				0.00			0.00										

Total Alloted Budget of Procurement Activities	PhP34,772,646.26	
Total Contract Price of Procurement Actitvites Conducted		PhP26,408,007.65
Total Savings (Total Alloted Budget - Total Contract Price)	PhP8,364,639.61	

ON-GOING PROCUREMENT ACTIVITIES																															
B012022-001	Procurement of Security Services for the Main and Satellite Campuses	Mr. Victor V. Villon	NO	Competitive Bidding	March 2, 2022 at 1:30pm	April 11, 2022 to April 21, 2022	April 20 at 11:00am	May 2, 2022 at 11:00am	May 2, 2022 at11:00am	May 4, 2022 to May 5, 2022	May 12, 2022	Reso. No. 04, s. 2022 Date Resolved May 13, 2022	June 10, 2022	June 10, 2022	June 16, 2022	7 Months		RF-MOOE/PRE-STF	9,508,050.35	N/A	N/A	9,068,792.55	N/A	N/A	Mr. Mark Joel C. Obina, Dr. Leomar C. Miano	April 20 at 11:00am	May 2, 2022 at 11:00am	May 2, 2022 at 11:00am	May 4, 2022 to May 5, 2022	May 12, 2022	7 Months	Awarded
B012022-002	Procurement of Janitorial Services for the Main and Satellite Campuses	Engr. Ronelito O. San Jose	NO	Competitive Bidding	March 16, 2022 at 10:00am	April 20, 2022 to May 2, 2022	April 29, 2022 at 9:00am	May 11, 2022 at 9:00am	May 11, 2022 at 9:00am	May 11, 2022– May 13, 2022	May 16, 2022	Reso. No. 05, s. 2022 Date Resolved May 17, 2022	June 10, 2022	June 10, 2022	June 16, 2022	7 Months		RF-MOOE/PRE-STF	3,553,386.81	N/A	N/A	3,499,083.33	N/A	N/A	Mr. Mark Joel C. Obina, Dr. Leomar C. Miano	April 29, 2022 at 9:00am	May 11, 2022 at 9:00am	May 11, 2022 at 9:00am	May 11, 2022– May 13, 2022	May 16, 2022	7 Months	Awarded
B012022-003	Internet Subscription Expense	Mr. Raynaldo B. Danganan	NO	Competitive Bidding	March 2, 2022 at 2:30pm	March 30, 2022 to April 11, 2022	April 8, 2022 at 10:00am	April 20, 2022 at 10:00am	April 20, 2022 at 10:00am	April 21, 2022- April 22, 2022	May 02, 2022	Reso. No. 03, s. 2022 Date Resolved May 11, 2022 Reso. No. 02, s. 2022 Date Resolved April 20, 2022 Declaration of First Failure of Bidding for LOT-3,4,5,9,10	May 20, 2022	May 20, 2022	May 31, 2022	7 Months		PRE-STF	2,046,326.11 LOT-1 P881,689.73 LOT-2 P210,181.82 LOT-3 P210,181.82 LOT-4 P210,181.82 LOT-5 P210,181.82 LOT-6 P210,181.82 LOT-7 P210,181.82 LOT-8 P210,181.82 LOT-9 P210,181.82 LOT-10 P210,181.82	N/A	N/A	1,754,370.59 LOT-1 P881,687.15 LOT-2 P210,175.86 LOT-5 P210,175.86 LOT-7 P210,175.86 LOT-8 P210,175.86	N/A	N/A	Mr. Mark Joel C. Obina, Dr. Leomar C. Miano	April 8, 2022 at 10:00am	April 20, 2022 at 10:00am	April 20, 2022 at 10:00am	April 21, 2022-April 22, 2022	May 02, 2022	7 Months	Awarded AND Obligated
B012022-004	Procurement of Fire Protection Materials and Equipment's	Engr. Ronelito O. San Jose	NO	Competitive Bidding	August 11, 2021 at 9:00am	January 21, 2022 to February 3, 2022	First Pre-Bid – Dec. 29, 2021 at 9:00am Second Pre-Bid – Feb. 02, 2022 at 9:00am	First Opening of Bid – January 10, 2022 at 9:00am Second Opening of Bid – February 14, 2022 at 9:00am	First Opening of Bid – January 10, 2022 at 9:00am Second Opening of Bid – February 14, 2022 at 9:00am	Feb 15, 2022- Feb. 16, 2022	February 17, 2022	First Failure Reso. No. 09, s. 2022 Resolved January 10, 2022 Recommending to Award – Reso. No. 01, s. 2022 Resolved February 22, 2022	May 20, 2022	May 20, 2022	May 31, 2022	60 CD'S		PRE-STF	1,200,500.00	N/A	N/A	728,044.80	N/A	N/A		First Pre-Bid – Dec. 29, 2021 at 9:00am Second Pre-Bid – Feb. 02, 2022 at 9:00am	First Opening of Bid – January 10, 2022 at 9:00am Second Opening of Bid – February 14, 2022 at 9:00am	First Opening of Bid – January 10, 2022 at 9:00am Second Opening of Bid – February 14, 2022 at 9:00am	Feb 15, 2022- Feb. 16, 2022	February 17, 2022	60 CD'S	Awarded AND Obligated
B022022-005	Construction of Canopy in Front of Administration Building	Engr. Maribelle A. Gaytano	NO	Competitive Bidding	March 16, 2022 at 12:00pm	July 18, 2022 to July 28, 2022	July 27, 2022 at 9:00A.M.	August 8, 2022 at 9:00A.M.	August 8, 2022 at 9:00A.M.	August 8, 2022 to August 9, 2022	August 10, 2022	BAC Reso Recommending to Award – Reso. No. 19, s. 2022 Resolved August 22, 2022	Sept 6, 2022	Sept 6, 2022	Sept. 20, 2022	45 CD'S		PRE-STF	1,200,000.00	N/A	N/A		N/A	N/A	Mr. Mark Joel C. Obina, Dr. Leomar C. Miano	July 27, 2022 at 9:00A.M.	August 8, 2022 at 9:00A.M.	August 8, 2022 at 9:00A.M.	August 8, 2022 to August 9, 2022	August 10, 2022	45 CD'S	Awarded and Obligated
B022022-006	Establishment of Geospatial and Data Analytics Laboratory	Dr. Renato R. Maaliw III	NO	Competitive Bidding	March 2, 2022 at 3:30pm											60 CD'S		CHED IDIG Grants	4,728,000.00	N/A	N/A		N/A	N/A							60 CD'S	Cancelled "Consolidated with the Other Desktop"
B032022-007	Procurement of High-Fidelity Birthing Simulator	Dr. Dhenalyn Dejelo	NO	Competitive Bidding	March 16, 2022 at 11:00am	August 1, 2022 to August 11, 2022	August 10, 2022 at 9:00A.M.	August 22, 2022 AT 9:00A.M	August 22, 2022 AT 9:00A.M	August 22, 2022	August 23, 2022	BAC Reso Recommending to Award – Reso. No. 21, s. 2022 Resolved August 23, 2022	Sept 6, 2022	Sept 6, 2022	Sept. 20, 2022	60 CD'S		RF-MOOE	10,000,000.00	N/A	N/A	9,700,000.00	N/A	N/A	Mr. Mark Joel C. Obina, Dr. Leomar C. Miano	August 10, 2022 at 9:00A.M.	August 22, 2022 AT 9:00A.M	August 22, 2022 AT 9:00A.M	August 22, 2022	August 23, 2022	60 CD'S	Awarded and Obligated
B032022-008	Repair/Improvement of Roof of Academic Building - Tayabas Campus	Dr. Angelito R. Hangubat	NO	Competitive Bidding	April 8, 2022 at 9:00am June 7, 2022 at 9:00AM	**First Ads/Post of IB** June 15, 2022 to June 27, 2022 **Second Ads/Post of IB** July 25, 2022 to August 4, 2022	**First Pre-Bid** June 24, 2022 at 9:00am **Second Pre-Bid** August 3, 2022 9:00A.M	**First Eligibility Check -** July 06, 2022 at 9:00am **Second Eligibility Check -** August 15, 2022 at 9:00A.M.	**First Eligibility Check -** July 06, 2022 at 9:00am **Second Eligibility Check -** August 15, 2022 at 9:00A.M.	August 16, 2022 to August 19, 2022	August 22, 2022	First Failure BAC Reso. No. 11, s. 2022 Resolved July 6, 2022 BAC Reso Recommending to Award – Reso. No. 20, s. 2022 Resolved August 22, 2022	Sept 6, 2022	Sept 6, 2022	Sept. 20, 2022	120 CD'S		PRE-STF	2,400,000.00	N/A	N/A	2,231,539.40	N/A	N/A	Mr. Mark Joel C. Obina, Dr. Leomar C. Miano	**First Pre-Bid** June 24, 2022 at 9:00am **Second Pre-Bid** August 3, 2022 9:00A.M	**First Eligibility Check -** July 06, 2022 at 9:00am **Second Eligibility Check -** August 15, 2022 at 9:00A.M.	**First Eligibility Check -** July 06, 2022 at 9:00am **Second Eligibility Check -** August 15, 2022 at 9:00A.M.	August 16, 2022 to August 19, 2022	August 22, 2022	120 CD'S	Awarded and Obligated
B042022-009	Construction of Academic Building Phase-2	Dr. Felix B. Lampos Jr.	NO	Competitive Bidding	April 29, 2022 at 10:00am	June 16, 2022 to June 22, 2022	June 21, 2022 at 9:00am	June 24, 2022 at 11:00am	June 24, 2022 at 11:00am	June 24, 2022 to June 27, 2022	June 27, 2022	BAC Reso Recommending to Award – Reso. No. 7, s. 2022 Resolved June 15, 2022	July 18, 2022	July 18, 2022	July 26, 2022	150 CD'S		PRE-STF	3,200,000.00	N/A	N/A	3,157,697.28	N/A	N/A	Mr. Mark Joel C. Obina, Dr. Leomar C. Miano	June 21, 2022 at 9:00am	June 24, 2022 at 11:00am	June 24, 2022 at 11:00am	June 24, 2022 to June 27, 2022	June 27, 2022	150 CD'S	Awarded and Obligated
B052022-010	Procurement of Cabinet (Consolidated)	Mr. Samuel T. Sacopla	NO	Competitive Bidding	June 21, 2022 at 11:00am	July 18, 2022 to July 28, 2022	July 27, 2022 at 10:00A.M.	August 8, 2022 at 10:00A.M.	August 8, 2022 at 10:00A.M.	August 8, 2022 to August 9, 2022	ugust 9, 2022	BAC Reso Recommending to Award – Reso. No. 17, s. 2022 Resolved August 22, 2022	Sept 6, 2022	Sept 6, 2022	Sept 21, 2022	60 CD'S		GAA/PRE-STF	1,191,500.00	N/A	N/A	889,000.00	N/A	N/A	Mr. Mark Joel C. Obina, Dr. Leomar C. Miano	July 27, 2022 at 10:00A.M.	August 8, 2022 at 10:00A.M.	August 8, 2022 at 10:00A.M.	August 8, 2022 to August 9, 2022	ugust 9, 2022	60 CD'S	Awarded and Obligated
B052022-011	Procurement of Desktop Computers, Servers, etc.	Dr. Renato R. Maaliw III, Dr. Arvin N. Natividad	NO	Competitive Bidding	May 31, 2022 at 9:00am	June 13, 2022 to June 23, 2022	June 22, 2022 at 9:00am	July 4, 2022 at 9:00am	July 4, 2022 at 9:00am for **LOT-3 & 4**	July 5, 2022 to July 8, 2022	July 11, 2022	BAC Reso Recommending to Award – Reso. No. 10, s. 2022 Resolved July 25, 2022	August 9, 2022	August 9, 2022	August 24, 2022	60 CD'S		PRE-STF/CHED IDIG Grants	11,315,657.98	N/A	N/A	FOR LOT-3 - 1,200,000.00, LOT-4 2,543,008.00	N/A	N/A	Mr. Mark Joel C. Obina, Dr. Leomar C. Miano	June 22, 2022 at 9:00am	July 4, 2022 at 9:00am	July 4, 2022 at 9:00am for LOT-3 & 4	July 5, 2022 to July 8, 2022	July 11, 2022	60 CD'S	Awarded and Obligated

B052022-011	Procurement of Desktop Computers, Servers, etc.	Dr. Renato R. Maaliw III, Dr. Arvin N. Natividad	NO	Competitive Bidding	May 31, 2022 at 9:00am	July 25, 2022 to August 4, 2022	August 3, 2022 at 9:00am	August 15, 2022, 2022 at 10:00am	August 15, 2022, 2022 at 10:00am, **LOT-1, LOT-2, LOT-5**	August 16, 2022 to August 19, 2022	August 22, 2022	**(LOT-1)** BAC Reso Recommending to Award – Reso. No. 22, s. 2022 Resolved August 23, 2022, **(LOT-2)** BAC Reso Recommending to Award – Reso. No. 23, s. 2022 Resolved August 23, 2022, **(LOT-5)** BAC Reso Recommending to Award – Reso. No. 24, s. 2022 Resolved August 23, 2022,	**LOT-1** Sept 6, 2022 **LOT-2** - Sept 6, 2022 **LOT-5** Sept 6, 2022	**LOT-1** Sept 6, 2022 **LOT-2** - Sept 6, 2022 **LOT-5** Sept 6, 2022	LOT-1 Sept 20, 2022 LOT-2 - Sept 21, 2022 LOT-5 Sept 20, 2022			(CHED IDIG GRANTS), PRE-STF, CHED IDIG GRANTS	LOT-1 4,728,000.00, LOT-2 - 1,149,997.92, LOT-5 - 280,000.00			LOT-1 4,280,670.00 LOT-2 - 1,149,934.00 LOT-5 - 241,900.00	N/A	N/A	Mr. Mark Joel C. Obina, Dr. Leomar C. Miano	August 3, 2022 at 9:00am	August 15, 2022, 2022 at 10:00am	August 15, 2022, 2022 at 10:00am, **LOT-1, LOT-2, LOT-5**	August 16, 2022 to August 19, 2022	August 22, 2022	90 CDS	Awarded and Obligated
B052022-012	Upgrading of Electrical Facilities (lot-2) Distribution of Power Supply and Electrical Works of SLSU Tagkawayan Campus	Dr. Felix B. Lampos Jr.	NO	Competitive Bidding	May 31, 2022 at 11:00am	**First Ads/Post of IB** Sept 5, 2022 to Sept 15, 2022 **Second Ads/Post of IB** October 17, 2022 to October 27, 2022	First Pre-bid Conf - Sept 14, 2022 at 9:00A.M., Second Pre-Bid Conf. - October 26, 2022 ata 11:00A.M.	First Eligibility Check - Sept 28, 2022 at 1:30P.M., Second Eligibility Check - November 7, 2022 at 11:00A.M.	First Eligibility Check - Sept 28, 2022 at 1:30P.M., Second Eligibility Check - November 7, 2022 at 11:00A.M.	November 8, 2022 to November 11, 2022	November 14, 2022	First Failure BAC Reso. No. 27, s. 2022 Resolved Sept 28, 2022 BAC Reso Recommending to Award – Reso. No. 38, s. 2022 Resolved Nov. 22, 2022	December 12, 2022	December 12, 2022	December 23, 2022			PRE-STF	1,587,822.54	N/A	N/A	1,560,152.16	N/A	N/A	Mr. Mark Joel C. Obina, Dr. Leomar C. Miano	First Pre-bid Conf - Sept 14, 2022 at 9:00A.M., Second Pre-Bid Conf. - October 26, 2022 ata 11:00A.M.	First Eligibility Check - Sept 28, 2022 at 1:30P.M., Second Eligibility Check - November 7, 2022 at 11:00A.M.	First Eligibility Check - Sept 28, 2022 at 1:30P.M., Second Eligibility Check - November 7, 2022 at 11:00A.M.	November 8, 2022 to November 11, 2022	November 14, 2022	30CDS	Awarded and Obligated
B062022-013	Procurement of Laptops (Consolidated)	Mr. Samuel T. Sacopla	NO	Competitive Bidding	June 7, 2022 at 10:00am											PRE-STF	1,010,000.00	N/A	N/A		N/A	N/A							To be Purchase to PS-DBM and Changed Mode of Procurement to SVP
B062022-014	Procurement of Textbooks and Instructional Materials	Ms. Noreen Rairata	NO	Competitive Bidding	June 15, 2022 at 10:00am											PRE-STF/GAA	3,822,634.25	N/A	N/A		N/A	N/A							Return to Library for revised of PR last Nov. 3, 2022
B062022-015	Improvement of Tissue Culture Research Laboratory	Dr. Nicanor L. Guinto	NO	Competitive Bidding	June 15, 2022 at 9:00am	July 11, 2022 to July 21, 2022	July 20, 2022 at 9:00A.M.	August 1, 2022 at 9:00A.M.	August 1, 2022 at 9:00A.M.	August 2 to 3, 2022	August 4, 2022	BAC Reso Recommending to Award – Reso. No. 16, s. 2022 Resolved August 15, 2022	Sept 6, 2022	Sept 6, 2022	Sept 20, 2022	150 CD'S		GAA	5,000,000.00	N/A	N/A	4,899,999.75	N/A	N/A	Mr. Mark Joel C. Obina, Dr. Leomar C. Miano	July 20, 2022 at 9:00A.M.	August 1, 2022 at 9:00A.M.	August 1, 2022 at 9:00A.M.	August 2 to 3, 2022	August 4, 2022	150 CD'S	Awarded and Obligated
B062022-016	Repair of Roof and Ceiling of College of Agriculture Building Phase 1	Engr. Ronelito O. San Jose	NO	Competitive Bidding	June 21, 2022 at 10:00am	**First Ads/Post of IB** - July 11, 2022 to July 21, 2022 **Second Ads/Post of IB** - Sept 5, 2022 to Sept 15, 2022	**First Pre-Bid Conf** - July 20, 2022 at 10:00A.M., **Second Pre-Bid Conf** - Sept 14, 2022 at 10:00A.M.	**First Eligibility Check** - August 1, 2022 at 10:00A.M., **Second Eligibility Check** - Sept 28, 2022 at 2:30P.M.	**First Eligibility Check** - August 1, 2022 at 10:00A.M., **Second Eligibility Check** - Sept 28, 2022 at 2:30P.M.	Sept 29, 2022 to October 4, 2022	ctober 5, 202	First Failure BAC Reso. No. 14 s. 2022 Resolved August 1, 2022 BAC Reso Recommending to Award – Reso. No. 30, s. 2022 Resolved October 20, 2022	lov 10, 202	lov 10, 202	Nov. 29, 2022	By Admin		PRE-STF	1,422,600.10	N/A	N/A	1,280,888.88	N/A	N/A	Mr. Mark Joel C. Obina, Dr. Leomar C. Miano	**First Pre-Bid Conf** - July 20, 2022 at 10:00A.M. **, Second Pre-Bid Conf** - Sept 14, 2022 at 10:00A.M.	**First Eligibility Check** - August 1, 2022 at 10:00A.M. **, Second Eligibility Check** - Sept 28, 2022 at 2:30P.M.	**First Eligibility Check** - August 1, 2022 at 10:00A.M. **, Second Eligibility Check** - Sept 28, 2022 at 2:30P.M.	Sept 29, 2022 to October 4, 2022	ctober 5, 202	By Admin	Awarded and Obligated

B062022-017	Procurement of Desktop	Mr. Reynaldo B. Danganan	NO	Competitive Bidding	May 31, 2022 at 9:00am	**First Ads/Post of IB -** July 11, 2022 to July 21, 2022, **Second Ads/Post of IB -** October 10, 2022 to October 20, 2022, **Negotiated Procurement -** Nov. 28, 2022 to Dec. 2, 2022	**First Pre-Bid -** July 20, 2022 at 11:00A.M., **Second Pre-Bid -** October 31, 2022 at 10:00A.M., **Pre-Negotiated Proc -** Dec. 01, 2022 at 9:00A.M.	**First Eligibility Check -** August 1, 2022 at 11:00A.M., **Second Eligibility Check** Nov. 2, 2022 at 10:00A.M., **Open Negotiation -** Dec. 06, 2022 at 9:00A.M.	**First Eligibility Check -** August 1, 2022 at 11:00A.M., **Second Eligibility Check** Nov. 2, 2022 at 10:00A.M., **Open Negotiation -** Dec. 06, 2022 at 9:00A.M.	Dec. 6, 2022	Dec. 7, 2022	First Failure BAC Reso. No. 14 s. 2022 Resolved August 1, 2022, Second Failure BAC Reso. No. 27 s. 2022 Resolved Nov. 2, 2022, BAC Reso Recommending to Award – Reso. No. ____, s. 2022 Resolved _____, 2022	Ongoing	Ongoing	Ongoing	60 CD'S		PRE-STF	1,976,000.00 LOT-1 - 540,000.00, LOT-2 - 1,215,000.00, LOT-3 - 90,000.00, LOT-4 - 131,000.00	N/A	N/A		N/A	N/A	Mr. Mark Joel C. Obina, Dr. Leomar C. Miano	**First Pre-Bid -** July 20, 2022 at 11:00A.M., **Second Pre-Bid -** October 31, 2022 at 10:00A.M., **Pre-Negotiated Proc -** Dec. 01, 2022 at 9:00A.M.	**First Eligibility Check -** August 1, 2022 at 11:00A.M., **Second Eligibility Check** Nov. 2, 2022 at 10:00A.M., **Open Negotiation -** Dec. 06, 2022 at 9:00A.M.	**First Eligibility Check -** August 1, 2022 at 11:00A.M., **Second Eligibility Check** Nov. 2, 2022 at 10:00A.M., **Open Negotiation -** Dec. 06, 2022 at 9:00A.M.	Dec. 6, 2022	Dec. 7, 2022	60 CD'S	Ongoing Bidding Process c/o Legal Office for Draft of Contract,IIOA,NTP
B072022-018	Innfrastructure ans Smart Campus Development Operationalization of Face to Face Classes and Upgrading/Procurement of Equipment (Intelligent Automatic Disinfecting Booth with face Recognition and Temperature	Engr. Maribelle A. Gaytano	NO	Competitive Bidding	First pre-Procurement July 12, 2022 at 10:00A.M., Second Pre-Procurement Conference - August 24, 2022 - 12:00P.M.	First Ads/Post of IB - Sept. 5, 2022 to Sept. 15, 2022, Second Ads/Post of IB - Oct. 17, 2022 to Oct. 27, 2022	First Pre-Bid - Sept. 14, 2022 at 11:00A.M., Second Pre-Bid - Oct. 26, 2022 at 9:00A.M.	**First Eligibility Check -** Sept 28, 2022 at 3:30P.M., **Second Eligibility Check -** November 7, 2022 at 9:00A.M.	**First Eligibility Check -** Sept 28, 2022 at 3:30P.M., **Second Eligibility Check -** November 7, 2022 at 9:00A.M.			**First Failure BAC** Reso. No. 35 s. 2022 Resolved Sept 28, 2022, **Second Failure BAC** Reso. No. 37 s. 2022 Resolved Nov. 7, 2022,				60 CD'S		RF-MOOE	5,085,000.00	N/A	N/A		N/A	N/A	Mr. Mark Joel C. Obina, Dr. Leomar C. Miano	First Pre-Bid - Sept. 14, 2022 at 11:00A.M., Second Pre-Bid - Oct. 26, 2022 at 9:00A.M.	**First Eligibility Check -** Sept 28, 2022 at 3:30P.M., **Second Eligibility Check -** November 7, 2022 at 9:00A.M.	**First Eligibility Check -** Sept 28, 2022 at 3:30P.M., **Second Eligibility Check -** November 7, 2022 at 9:00A.M.			60 CD'S	Ongoing Bidding Process for Schedule of Posting for Negotiated Procurement
B072022-019	Installation of CCTV (Main and Satellite Campus)	Mr. Reynaldo B. Danganan	NO	Competitive Bidding	July 12, 2022 at 11:00P.M.	July 18, 2022 to July 28, 2022	July 27, 2022 at 11:00A.M.	August 8, 2022 at 11:00A.M	August 8, 2022 at 11:00A.M	August 8, 2022 to August 9, 2022	August 9, 2022	BAC Reso Recommending to Award – Reso. No. 18, s. 2022 Resolved 15, 2022	Sept 6, 2022	Sept 6, 2022	Sept 20, 2022	60 CD'S		PRE-STF	1,598,544.11	N/A	N/A	1,210,000.00	N/A	N/A	Mr. Mark Joel C. Obina, Dr. Leomar C. Miano	July 27, 2022 at 11:00A.M.	August 8, 2022 at 11:00A.M	August 8, 2022 at 11:00A.M	August 8, 2022 to August 9, 2022	August 9, 2022	60 CD'S	Awarded and Obligated
B072022-020	Innfrastructure ans Smart Campus Development Operationalization of Face to Face Classes and Upgrading/Procurement of Equipment (ISOLATION AREA AS COMPLIANCE TO FACE TO FACE CLASSES)	Engr. Ronelito O. San Jose	NO	Competitive Bidding	**First pre-Procurement** July 12, 2022 at 9:00A.M., **Second Pre-Procurement Conference -** August 24, 2022 - 12:00P.M.	**First Ads/Post of IB -** Sept. 7, 2022 to Sept. 19, 2022, **Second Ads/Post of IB -** Oct. 17, 2022 to Oct. 27, 2022	**First Pre-Bid -** Sept. 16, 2022 at 11:00A.M., **Second Pre-Bid -** Oct. 26, 2022 at 10:00A.M.	**First Eligibility Check -** Sept 28, 2022 at 11:00A.M. **Second Eligibility Check -** November 7, 2022 at 10:00A.M.	**First Eligibility Check -** Sept 28, 2022 at 11:00A.M. **Second Eligibility Check -** November 7, 2022 at 10:00A.M.			**First Failure BAC** Reso. No. 33 s. 2022 Resolved Sept 28, 2022, **Second Failure BAC** Reso. No. 31 s. 2022 Resolved Nov. 7, 2022,						RF-MOOE	5,085,000.00						Mr. Mark Joel C. Obina, Dr. Leomar C. Miano	**First Pre-Bid -** Sept. 16, 2022 at 11:00A.M., **Second Pre-Bid -** Oct. 26, 2022 at 10:00A.M.	**First Eligibility Check -** Sept 28, 2022 at 11:00A.M. **Second Eligibility Check -** November 7, 2022 at 10:00A.M.	**First Eligibility Check -** Sept 28, 2022 at 11:00A.M. **Second Eligibility Check -** November 7, 2022 at 10:00A.M.			30CDS	Ongoing Bidding Process for Schedule of Posting for Negotiated Procurement
B082022-021	Infrastructure ans Smart Campus Development Operationalization of Face to Face Classes and Upgrading/Procurement of Equipment)	Engr. Maribelle A. Gaytano	NO	Competitive Bidding	July 12, 2022	**First Ads/Post of IB -** August 15, 2022 to August 25, 2022, **Second Ads/Post of IB -** Sept. 26, 2022 to Oct. 6, 2022	**First Pre-Bid -** August 24, 2022 at 9:00A.M., **Second Pre-Bid -** Oct. 5, 2022 at 9:00A.M.	**First Eligibility Check -** Sept 5, 2022 at 9:00A.M. **Second Eligibility Check -** October 17, 2022 at 9:00A.M.	**First Eligibility Check -** Sept 5, 2022 at 9:00A.M. **Second Eligibility Check -** October 17, 2022 at 9:00A.M.	October 18, 2022 to October 19, 2022	October 20, 2022 (ANJENE INDUSTRIES CORP. DECLARED POST-DISQUALIFIED	**First Failure BAC** Reso. No. 26 s. 2022 Resolved Sept 5, 2022, **Second Failure BAC** Reso. No. 38 s. 2022 Resolved October 17, 2022,						RF-MOOE	7,100,000.00						Mr. Mark Joel C. Obina, Dr. Leomar C. Miano	**First Pre-Bid -** August 24, 2022 at 9:00A.M., **Second Pre-Bid -** Oct. 5, 2022 at 9:00A.M.	**First Eligibility Check -** Sept 5, 2022 at 9:00A.M. **Second Eligibility Check -** October 17, 2022 at 9:00A.M.	**First Eligibility Check -** Sept 5, 2022 at 9:00A.M. **Second Eligibility Check -** October 17, 2022 at 9:00A.M.	October 18, 2022 to October 19, 2022	October 20, 2022 (ANJENE INDUSTRIES CORP. DECLARED POST-DISQUALIFIED	60CDS	post-disqualified for non-compliance to the criteria/requirements (legal, technical and financial, and other requirements set forth in R.A. No. 9184), specifically, for failure to Comply and Submit the necessary and corresponding SEC Registration for the Project
B082022-022	REPAIR FABRICATION AND INSTALLATION OF ALUMINUM AND GLASS FIXTURES - REPAIR AND MAINTENANCE OF BUILDING AND SCHOOL BUILDING	Engr. Ronelito O. San Jose	NO	Competitive Bidding	August 24, 2022 at 10:00A.M.	Sept. 7, 2022 to Sept 19, 2022	Sept 16, 2022 at 10:00A.M.	Sept. 28, 2022 at 10:00A.M.	Sept. 28, 2022 at 10:00A.M.	Sept 29, 2022 to October 4, 2022	October 5, 2022	BAC Reso Recommending to Award – Reso. No. 31, s. 2022 Resolved October 19, 2022	Nov. 10, 2022	Nov. 10, 2022	Nov. 22, 2022			PRE-STF	1,127,659.29			1,126,659.29			Mr. Mark Joel C. Obina, Dr. Leomar C. Miano	Sept 16, 2022 at 10:00A.M.	Sept. 28, 2022 at 10:00A.M.	Sept. 28, 2022 at 10:00A.M.	Sept 29, 2022 to October 4, 2022	October 5, 2022	30CDS	Awarded and Obligated

B082022-023	REPAIR AND MAINTENANCE OF BUILDING ANDSCHOOL BUILDING	Engr. Ronelito O. San Jose	NO	Competitive Bidding	august 24, 2022 at 11:00A.M.	Sept. 7, 2022 to Sept 19, 2022	sept 16, 2022 at 9:00A.M.	Sept. 28, 2022 at 9:00A.M.	Sept. 28, 2022 at 9:00A.M.	Sept 29, 2022 to October 4, 2022	October 5, 2022	BAC Reso Recommending to Award – Reso. No. 32, s. 2022 Resolved October 19, 2022	Nov. 10, 2022	Nov. 10, 2022	Nov. 22, 2022				3,910,369.92			3,894,436.00			Mr. Mark Joel C. Obina, Dr. Leomar C. Miano	sept 16, 2022 at 9:00A.M.	Sept. 28, 2022 at 9:00A.M.	Sept. 28, 2022 at 9:00A.M.	Sept 29, 2022 to October 4, 2022	October 5, 2022	30CDS	Awarded and Obligated
B082022-024	UPGRADING OF ELECTRICAL FACILITIES CONTINUING (Taglawayan Campus)	Dr. ALMA C. CARINGAL	NO	Competitive Bidding	August 10, 2022 at 11:00A.M.	First Ads/Post of IB - Sept 26, 2022 to October 6, 2022, Second Ads/Post of IB - Nov. 14, 2022 to Nov. 24, 2022	First Pre-Bid - October 5, 2022 at 10:00A.M., Second Pre-Bid - Nov. 23, 2022 at 10:00A.M.	First Eligibility Check - Oct. 17, 2022 at 10:00A.M. Second Eligibility Check - Dec. 5, 2022 at 10:00A.M.	First Eligibility Check - Oct. 17, 2022 at 10:00A.M. Second Eligibility Check - Dec. 5, 2022 at 10:00A.M.	Dec. 5-6, 2022	Dec. 7, 2022	ongoing	ongoing	ongoing	ongoing				1,800,000.00			1,782,258.66			Mr. Mark Joel C. Obina, Dr. Leomar C. Miano	First Pre-Bid - October 5, 2022 at 10:00A.M. , Second Pre-Bid - Nov. 23, 2022 at 10:00A.M.	First Eligibility Check - Oct. 17, 2022 at 10:00A.M. Second Eligibility Check - Dec. 5, 2022 at 10:00A.M.	First Eligibility Check - Oct. 17, 2022 at 10:00A.M. Second Eligibility Check - Dec. 5, 2022 at 10:00A.M.	Dec. 5-6, 2022	Dec. 7, 2022		Ongoing Bidding Process c/o Legal Office for Draft of Contract,NOA,NTP
B092022-025	PROCUREMENT OF VARIOUS SUPPLY IN RELATION TO INCREASE IN CARRYING CAPACITY OF NURSING AND ALLIED HEALTH PROGRAMS	Dr. Dhenalyn A. Dejelo	NO	Competitive Bidding	First Pre-Proc Sept. 5, 2022 at 10:00A.M.M Second Pre-Proc - Oct. 5, 2022 at 11:00A.M.	First Ads/Post of IB - Oct. 17, 2022 to Oct. 27, 2022, Second Ads/Post of IB - Nov. 16, 2022 to Nov. 28, 2022	First Pre-Bid - Oct. 26, 2022 at 1:00P.M., Second Pre-Bid - No. 25, 2022 at 9:00A.M.	First Eligibility Check - Nov. 7, 2022 at 1:00P.M.. Second Eligibility Check - Dec. 7, 2022 at 9:00A.M.	First Eligibility Check - Nov. 7, 2022 at 1:00P.M.. Second Eligibility Check - Dec. 7, 2022 at 9:00A.M.			First Failure of Bidding (No Bids are Received), Second Failure of Bidding (No Bids are Received)							3, 127,225.00						Mr. Mark Joel C. Obina, Dr. Leomar C. Miano	First Pre-Bid - Oct. 26, 2022 at 1:00P.M., Second Pre-Bid - No. 25, 2022 at 9:00A.M.	First Eligibility Check - Nov. 7, 2022 at 1:00P.M.. Second Eligibility Check - Dec. 7, 2022 at 9:00A.M.	First Eligibility Check - Nov. 7, 2022 at 1:00P.M.. Second Eligibility Check - Dec. 7, 2022 at 9:00A.M.			60cds	ongoing bidding process for negotiated Procurement
B102022-026	Infrastructure ans Smart Campus Development Operationalization of Face to Face Classes and Upgrading/Procurement of Equipment (chemistry	Engr. MARIBELLE A. GAYTANO	NO	Competitive Bidding	Oct. 17, 2022 at 11:00A.M.	Nov. 14, 2022 to Nov. 24, 2022	Nov. 23, 2022 at 9:00A.M.	December 5, 2022 at 9:00A.M.				First Failure of Bidding Process							1,130,000.00						Mr. Mark Joel C. Obina, Dr. Leomar C. Miano	Nov. 23, 2022 at 9:00A.M.	December 5, 2022 at 9:00A.M.				60cds	Ongoing Bidding Process for review of specification on the P.R Before the Second Posting to philgeps
B112022-028	INSTALLATION OF LIGHTNING ARRESTER FOR SMART CAMPUS PROJECTS	Prof. MARIEBETH P. SENO	NO	Competitive Bidding	Nov. 2, 2022 at 11:00A.M.	Nov. 14, 2022 to Nov. 24, 2022	Nov. 23, 2022 at 11:00A.M.	December 5, 2022 at 1100A.M.	December 5, 2022 at 1100A.M.	Dec. 6-9, 2022	Dec. 12, 2022	ongoing	ongoing	ongoing	ongoing				1,000,000.00			975,000.00			Mr. Mark Joel C. Obina, Dr. Leomar C. Miano	Nov. 23, 2022 at 11:00A.M.	December 5, 2022 at 1100A.M.	December 5, 2022 at 1100A.M.	Dec. 6-9, 2022	Dec. 12, 2022	60cds	Ongoing Bidding Process c/o Legal Office for Draft of Contract,NOA,NTP
B122022-029	CHED-IAS FUND UNDER FOSTERING WORLD CLASS PHL UNIVERSITIES PROJECTS	DR. JOANNA PAULA E. VERANO	NO	Competitive Bidding																												Continuing of Bidding Process for the Year 2023
															Total Alloted Budget of On-going Procurement Activities				PhP89,998,033.35													

Prepared by:

MR. SAMUEL T. SACOPLA
BAC, Secretariat

Recommended Approval By:

DR. MARI JANE A. LEE
BAC, Chairperson

Approved:

DR. DORACIE B. ZOLETA-NANTES
Head of the Procuring Entity