

**SOUTHERN LUZON STATE UNIVERSITY PROCUREMENT MONITORING REPORT 1st SEMESTER FY 2024**

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|-----------------------|---------------------------------------------------------------------------------------|---------------------------------|----|-----------------------------------|-----|-----|-----|-----|-----|-----|-----|-----------------------------------------------|-----------|-----------|-----------|-----------|-----------|----------------------|------------|-----|-----|------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| 2024-02-06/2024-02-08 | For replacement office supply                                                         | Purchasing                      | NO | A-P-639 - Small Value Procurement | NSA | NSA | N/A | NSA | NSA | NSA | NSA | SAC Policy No. 176 x 2024 February 8, 2024    | NSA       | 04-Mar-24 | N/A       | 02-Apr-24 | 09-Apr-24 | GUP                  | 43,900.00  | N/A | N/A | 47,900.00  | N/A | NSA | NSA | NSA | NSA | NSA | NSA | NSA | NSA |
| 2024-02-08/2024-02-08 | CITE used                                                                             | CITE                            | NO | Direct Contracting                | NSA | NSA | N/A | NSA | NSA | NSA | NSA | SAC Policy No. 134 x 2024 January 30, 2024    | NSA       | 18-Mar-24 | N/A       | 06-Apr-24 | 06-Apr-24 | Income               | 12,600.00  | N/A | N/A | 10,100.00  | N/A | NSA | NSA | NSA | NSA | NSA | NSA | NSA |     |
| 2024-02-09/2024-01-02 | For Printing and Photocopying of Documents                                            | Extension Services              | NO | Direct Contracting                | NSA | NSA | N/A | NSA | NSA | NSA | NSA | SAC Policy No. 388 x 2024 January 21, 2024    | NSA       | 22-Feb-24 | NSA       | 24-Mar-24 | 29-Mar-24 | Income               | 12,600.00  | N/A | N/A | 10,100.00  | N/A | NSA | NSA | NSA | NSA | NSA | NSA | NSA |     |
| 2024-02-09/2024-01-05 | for the FIC Bearing Steadings Propagation Project                                     | Philanthropy Fund               | NO | A-P-639 - Small Value Procurement | NSA | NSA | N/A | NSA | NSA | NSA | NSA | SAC Policy No. 388 x 2024 January 21, 2024    | NSA       | 06-Mar-24 | N/A       | 05-Apr-24 | 05-Apr-24 | Income               | 15,000.00  | N/A | N/A | 12,000.00  | N/A | NSA | NSA | NSA | NSA | NSA | NSA | NSA |     |
| 2024-02-09/2024-01-04 | Other Supplies and Materials Expense                                                  | Event Culture                   | NO | A-P-639 - Small Value Procurement | NSA | NSA | N/A | NSA | NSA | NSA | NSA | SAC Policy No. 497 x 2024 January 16, 2024    | NSA       | 20-Feb-24 | NSA       | 22-Mar-24 | 23-Mar-24 | OutP                 | 12,600.00  | N/A | N/A | 12,200.00  | N/A | NSA | NSA | NSA | NSA | NSA | NSA | NSA |     |
| 2024-02-09/2024-01-04 | To have additional glossaries and poster presentations in Latin America               | Texas Cultural Research Service | NO | A-P-639 - Small Value Procurement | NSA | NSA | N/A | NSA | NSA | NSA | NSA | SAC Policy No. 497 x 2024 January 16, 2024    | NSA       | 18-Mar-24 | NSA       | 02-Apr-24 | 02-Apr-24 | Income               | 45,000.00  | N/A | N/A | 42,300.00  | N/A | NSA | NSA | NSA | NSA | NSA | NSA | NSA |     |
| 2024-02-09/2024-01-05 | For the operation of SLSD Luana Payagua's Office                                      | Rightstar                       | NO | A-P-639 - Small Value Procurement | NSA | NSA | N/A | NSA | NSA | NSA | NSA | SAC Policy No. 117111 x 2024 January 26, 2024 | 20-Feb-24 | 20-Mar-24 | 20-Mar-24 | 19-Apr-24 | 19-Apr-24 | Special Purpose Fund | 61,900.00  | N/A | N/A | 48,300.00  | N/A | NSA | NSA | NSA | NSA | NSA | NSA | NSA |     |
| 2024-02-09/2024-01-02 | To be used for PFCOP programs                                                         | FISBP                           | NO | A-P-639 - Small Value Procurement | NSA | NSA | N/A | NSA | NSA | NSA | NSA | SAC Policy No. 140 x 2024 February 1, 2024    | NSA       | 18-Mar-24 | NSA       | 11-Apr-24 | 11-Apr-24 | Income               | 15,000.00  | N/A | N/A | 14,200.00  | N/A | NSA | NSA | NSA | NSA | NSA | NSA | NSA |     |
| 2024-02-09/2024-02-09 | Replacement for defective number long used at Accounting Office                       | Accounting Office               | NO | A-P-639 - Small Value Procurement | NSA | NSA | N/A | NSA | NSA | NSA | NSA | SAC Policy No. 102 x 2024 February 12, 2024   | NSA       | 13-Mar-24 | NSA       | 11-Apr-24 | 11-Apr-24 | Income               | 27,000.00  | N/A | N/A | 20,200.00  | N/A | NSA | NSA | NSA | NSA | NSA | NSA | NSA |     |
| 2024-02-09/2024-02-04 | for offices                                                                           | UCRUMU                          | NO | A-P-639 - Small Value Procurement | NSA | NSA | N/A | NSA | NSA | NSA | NSA | SAC Policy No. 130 x 2024 February 1, 2024    | NSA       | 11-Mar-24 | NSA       | 10-Apr-24 | 08-Apr-24 | GUP                  | 44,000.00  | NSA | N/A | 42,000.00  | NSA | NSA | NSA | NSA | NSA | NSA | NSA | NSA |     |
| 2024-02-09/2024-01-08 | For Key Services                                                                      | SAD                             | NO | Small Value Procurement           | NSA | NSA | NSA | NSA | NSA | NSA | NSA | SAC Policy No. 479 x 2024 January 11, 2024    | NSA       | 12-Mar-24 | NSA       | 10-Mar-24 | 10-Mar-24 | Others               | 24,700.00  | N/A | N/A | 24,600.00  | N/A | NSA | NSA | NSA | NSA | NSA | NSA | NSA |     |
| 2024-02-09/2024-01-01 | for Hotel & Cafe repair & Maintenance                                                 | SAD                             | NO | A-P-639 - Small Value Procurement | NSA | NSA | NSA | NSA | NSA | NSA | NSA | SAC Policy No. 621 x 2024 January 9, 2024     | 20-Feb-24 | 19-Mar-24 | 19-Mar-24 | 17-Apr-24 | 12-Apr-24 | Others               | 20,000.00  | N/A | N/A | 19,800.00  | N/A | NSA | NSA | NSA | NSA | NSA | NSA | NSA |     |
| 2024-02-09/2024-01-03 | Other Supplies and Materials Expense                                                  | Label                           | NO | A-P-639 - Small Value Procurement | NSA | NSA | NSA | NSA | NSA | NSA | NSA | SAC Policy No. 184 x 2024 February 8, 2024    | NSA       | 10-Mar-24 | NSA       | 15-Apr-24 | 10-Apr-24 | GUP                  | 28,000.00  | N/A | N/A | 26,400.00  | N/A | NSA | NSA | NSA | NSA | NSA | NSA | NSA |     |
| 2024-02-09/2024-01-04 | Other Supplies and Materials Expenses (Small Price for Campus)                        | Label                           | NO | A-P-639 - Small Value Procurement | NSA | NSA | NSA | NSA | NSA | NSA | NSA | SAC Policy No. 182 x 2024 February 1, 2024    | NSA       | 10-Mar-24 | NSA       | 15-Apr-24 | 15-Apr-24 | Special Purpose Fund | 19,600.00  | N/A | N/A | 18,800.00  | N/A | NSA | NSA | NSA | NSA | NSA | NSA | NSA |     |
| 2024-02-09/2024-01-04 | Artificial Supplies for 1st Grade                                                     | Supply Office                   | NO | Shopping                          | NSA | NSA | N/A | NSA | NSA | NSA | NSA | SAC Policy No. 114 x 2024 January 13, 2024    | 20-Feb-24 | 20-Mar-24 | 20-Mar-24 | 23-Apr-24 | 23-Apr-24 | GUP                  | 306,600.00 | N/A | N/A | 304,600.00 | N/A | NSA | NSA | NSA | NSA | NSA | NSA | NSA |     |
| 2024-02-09/2024-02-06 | Women's Month 2024                                                                    | SAD                             | NO | A-P-639 - Small Value Procurement | NSA | NSA | N/A | NSA | NSA | NSA | NSA | SAC Policy No. 137 x 2024 February 1, 2024    | 20-Feb-24 | 04-Mar-24 | 04-Mar-24 | 02-Apr-24 | 02-Apr-24 | GUP                  | 313,500.00 | N/A | N/A | 309,610.00 | N/A | NSA | NSA | NSA | NSA | NSA | NSA | NSA |     |
| 2024-02-09/2024-02-06 | For Canteen office use                                                                | Canteen Office                  | NO | Direct Contracting                | NSA | NSA | N/A | NSA | NSA | NSA | NSA | SAC Policy No. 174 x 2024 February 11, 2024   | 20-Feb-24 | 14-Mar-24 | 14-Mar-24 | 12-Apr-24 | 12-Apr-24 | GUP                  | 171,800.00 | N/A | N/A | 129,800.00 | N/A | NSA | NSA | NSA | NSA | NSA | NSA | NSA |     |
| 2024-02-09/2024-01-04 | For Dean's Office                                                                     | DEI                             | NO | A-P-639 - Small Value Procurement | NSA | NSA | N/A | NSA | NSA | NSA | NSA | SAC Policy No. 607 x 2024 January 9, 2024     | NSA       | 08-Apr-24 | NSA       | 02-May-24 | 02-May-24 | Income               | 15,000.00  | N/A | N/A | 14,375.00  | N/A | NSA | NSA | NSA | NSA | NSA | NSA | NSA |     |
| 2024-02-09/2024-01-06 | For the operation of the SLSD Central Building that is operated at the SLSD           | 30P                             | NO | A-P-639 - Small Value Procurement | NSA | NSA | N/A | NSA | NSA | NSA | NSA | SAC Policy No. 600 x 2024 January 19, 2024    | NSA       | 02-Apr-24 | NSA       | 30-Apr-24 | 30-Apr-24 | Income               | 7,400.00   | N/A | N/A | 6,400.00   | N/A | NSA | NSA | NSA | NSA | NSA | NSA | NSA |     |
| 2024-02-09/2024-01-06 | To have food and beverages for the SLSD                                               | Event Culture                   | NO | A-P-639 - Small Value Procurement | NSA | NSA | N/A | NSA | NSA | NSA | NSA | SAC Policy No. 126 x 2024 January 30, 2024    | NSA       | 18-Mar-24 | NSA       | 09-Apr-24 | 09-Apr-24 | Income               | 16,000.00  | N/A | N/A | 13,975.00  | N/A | NSA | NSA | NSA | NSA | NSA | NSA | NSA |     |
| 2024-02-09/2024-01-06 | For Laboratory Testing                                                                | CEH - CE                        | NO | A-P-639 - Small Value Procurement | NSA | NSA | N/A | NSA | NSA | NSA | NSA | SAC Policy No. 124 x 2024 January 30, 2024    | 20-Feb-24 | 19-Mar-24 | 19-Mar-24 | 14-Apr-24 | 14-Apr-24 | Income               | 192,000.00 | N/A | N/A | 180,600.00 | N/A | NSA | NSA | NSA | NSA | NSA | NSA | NSA |     |
| 2024-02-09/2024-01-04 | Projector upgrade for RFPIS conference room and office use                            | Procurement Services            | NO | A-P-639 - Small Value Procurement | NSA | NSA | N/A | NSA | NSA | NSA | NSA | SAC Policy No. 127 x 2024 February 2, 2024    | NSA       | 19-Mar-24 | NSA       | 06-Apr-24 | 08-Apr-24 | Income               | 28,000.00  | N/A | N/A | 24,150.00  | N/A | NSA | NSA | NSA | NSA | NSA | NSA | NSA |     |
| 2024-02-09/2024-01-04 | Office Entrance Identification Materials and Office Furniture                         | COAD COAD/CE                    | NO | Small Value Procurement           | NSA | NSA | N/A | NSA | NSA | NSA | NSA | SAC Policy No. 152 x 2024 February 1, 2024    | NSA       | 13-Mar-24 | NSA       | 11-Apr-24 | 11-Apr-24 | Others               | 28,700.00  | N/A | N/A | 21,410.00  | N/A | NSA | NSA | NSA | NSA | NSA | NSA | NSA |     |
| 2024-02-09/2024-02-03 | Funds for training in Bulb testing for Out of Office Work                             | Extension Services              | NO | A-P-639 - Small Value Procurement | NSA | NSA | N/A | NSA | NSA | NSA | NSA | SAC Policy No. 499 x 2024 February 16, 2024   | NSA       | 14-Mar-24 | NSA       | 08-Apr-24 | 08-Apr-24 | OutP                 | 21,800.00  | N/A | N/A | 21,600.00  | N/A | NSA | NSA | NSA | NSA | NSA | NSA | NSA |     |
| 2024-02-09/2024-02-04 | Repair & Maintenance Materials for Paid Up and Wagon of Vehicles for SLSD Main Campus | PPP                             | NO | A-P-639 - Small Value Procurement | NSA | NSA | N/A | NSA | NSA | NSA | NSA | SAC Policy No. 611 x 2024 February 8, 2024    | 01-Mar-24 | 11-Mar-24 | 11-Mar-24 | 05-Apr-24 | 05-Apr-24 | GUP                  | 354,880.00 | N/A | N/A | 352,300.00 | N/A | NSA | NSA | NSA | NSA | NSA | NSA | NSA |     |
| 2024-02-09/2024-01-04 | To have bearing hand, mobile phone and other wireless functions                       | Event Administration Office     | NO | Shopping                          | NSA | NSA | N/A | NSA | NSA | NSA | NSA | SAC Policy No. 140 x 2024 February 1, 2024    | 01-Mar-24 | 03-Apr-24 | 03-Apr-24 | 02-May-24 | 02-May-24 | Income               | 60,000.00  | N/A | N/A | 58,410.00  | N/A | NSA | NSA | NSA | NSA | NSA | NSA | NSA |     |
| 2024-02-09/2024-01-04 | For office value dispenser                                                            | Transport                       | NO | A-P-639 - Small Value Procurement | NSA | NSA | N/A | NSA | NSA | NSA | NSA | SAC Policy No. 600 x 2024 January 30, 2024    | NSA       | 13-Mar-24 | NSA       | 14-Apr-24 | 14-Apr-24 | Income               | 5,800.00   | N/A | N/A | 5,400.00   | N/A | NSA | NSA | NSA | NSA | NSA | NSA | NSA |     |
| 2024-02-09/2024-01-06 | For Cutting of grass                                                                  | Texas Campus                    | NO | A-P-639 - Small Value Procurement | NSA | NSA | N/A | NSA | NSA | NSA | NSA | SAC Policy No. 205 x 2024 January 31, 2024    | NSA       | 13-Apr-24 | NSA       | 11-Apr-24 | 11-Apr-24 | Special Purpose Fund | 15,000.00  | N/A | N/A | 14,800.00  | N/A | NSA | NSA | NSA | NSA | NSA | NSA | NSA |     |
| 2024-02-09/2024-01-05 | For operation of SLSD Luana Payagua's Office (containing desk, chair, stool, etc.)    | Rightstar                       | NO | A-P-639 - Small Value Procurement | NSA | NSA | N/A | NSA | NSA | NSA | NSA | SAC Policy No. 135 x 2024 January 30, 2024    | NSA       | 21-Mar-24 | NSA       | 19-Apr-24 | 19-Apr-24 | Special Purpose Fund | 7,950.00   | N/A | N/A | 7,350.00   | N/A | NSA | NSA | NSA | NSA | NSA | NSA | NSA |     |
| 2024-02-09/2024-02-05 | Upgrade of Server Memory                                                              | MS/ICT                          | NO | A-P-639 - Small Value Procurement | NSA | NSA | N/A | NSA | NSA | NSA | NSA | SAC Policy No. 204 x 2024 February 15, 2024   | 06-Mar-24 | 20-Mar-24 | 20-Mar-24 | 23-Apr-24 | 23-Apr-24 | GUP                  | 116,320.00 | N/A | N/A | 78,000.00  | N/A | NSA | NSA | NSA | NSA | NSA | NSA | NSA |     |
| 2024-02-09/2024-02-06 | To be used for PFCOP programs - replacement                                           | FISBP                           | NO | A-P-639 - Small Value Procurement | NSA | NSA | N/A | NSA | NSA | NSA | NSA | SAC Policy No. 200 x 2024 February 14, 2024   | NSA       | 20-Mar-24 | NSA       | 23-Apr-24 | 23-Apr-24 | Income               | 45,900.00  | N/A | N/A | 48,500.00  | N/A | NSA | NSA | NSA | NSA | NSA | NSA | NSA |     |
| 2024-02-09/2024-02-04 | For instructional practical experiment                                                | FISBP                           | NO | A-P-639 - Small Value Procurement | NSA | NSA | N/A | NSA | NSA | NSA | NSA | SAC Policy No. 200 x 2024 February 14, 2024   | 01-Mar-24 | 21-Mar-24 | 21-Mar-24 | 19-Apr-24 | 19-Apr-24 | Others               | 80,000.00  | N/A | N/A | 85,100.00  | N/A | NSA | NSA | NSA | NSA | NSA | NSA | NSA |     |
| 2024-02-09/2024-02-07 | For the flag of the student administration and for printing of examination papers     | Student Administration Office   | NO | Small Value Procurement/Shopping  | NSA | NSA | N/A | NSA | NSA | NSA | NSA | SAC Policy No. 160 x 2024 February 16, 2024   | 02-Mar-24 | 21-Mar-24 | 21-Mar-24 | 19-Apr-24 | 19-Apr-24 | Income               | 85,280.00  | N/A | N/A | 71,380.00  | N/A | NSA | NSA | NSA | NSA | NSA | NSA | NSA |     |
| 2024-02-09/2024-01-02 | For office use                                                                        | SAD                             | NO | Small Value Procurement/Shopping  | NSA | NSA | NSA | NSA | NSA | NSA | NSA | SAC Policy No. 702 x 2024 January 8, 2024     | 04-Mar-24 | 02-May-24 | 02-May-24 | 31-May-24 | 31-May-24 | Others               | 138,000.00 | NSA | N/A | 92,850.00  | NSA | NSA | NSA | NSA | NSA | NSA | NSA | NSA |     |
| 2024-02-09/2024-01-04 | For Office Use                                                                        | COAS                            | NO | A-P-639 - Small Value Procurement | NSA | NSA | N/A | NSA | NSA | NSA | NSA | SAC Policy No. 131 x 2024 January 30, 2024    | 02-Mar-24 | 05-Apr-24 | 05-Apr-24 | 03-May-24 | 03-May-24 | Income               | 86,000.00  | N/A | N/A | 60,450.00  | N/A | NSA | NSA | NSA | NSA | NSA | NSA | NSA |     |
| 2024-02-09/2024-01-04 | Supplies and materials Expense                                                        | Label                           | NO | A-P-639 - Small Value Procurement | NSA | NSA | N/A | NSA | NSA | NSA | NSA | SAC Policy No. 101 x 2024 February 8, 2024    | 07-Mar-24 | 20-Apr-24 | NSA       | 24-May-24 | 24-May-24 | Income               | 52,450.00  | N/A | N/A | 48,300.00  | N/A | NSA | NSA | NSA | NSA | NSA | NSA | NSA |     |
| 2024-02-09/2024-02-05 | Perforated membranes of Acrylic Glass, DVI, DVI and other services                    | PPP                             | NO | Direct Contracting                | NSA | NSA | N/A | NSA | NSA | NSA | NSA | SAC Policy No. 206 x 2024 January 27, 2024    | NSA       | 02-Apr-24 | NSA       | 07-May-24 | 07-May-24 | GUP                  | 33,080.00  | N/A | N/A | 31,580.00  | N/A | NSA | NSA | NSA | NSA | NSA | NSA | NSA |     |
| 2024-02-09/2024-02-04 | Upgrade for providing Transportation Path and Active Credit Provider's Education      | Extension Services              | NO | A-P-639 - Small Value Procurement | NSA | NSA | N/A | NSA | NSA | NSA | NSA | SAC Policy No. 206 x 2024 February 8, 2024    | NSA       | 02-Apr-24 | NSA       | 02-May-24 | 02-May-24 | GUP                  | 4,600.00   | N/A | N/A | 3,350.00   | N/A | NSA | NSA | NSA | NSA | NSA | NSA | NSA |     |
| 2024-02-09/2024-02-05 | Women's Month 2024                                                                    | SAD                             | NO | A-P-639 - Small Value Procurement | NSA | NSA | N/A | NSA | NSA | NSA | NSA | SAC Policy No. 101 x 2024 February 24, 2024   | 11-Mar-24 | 13-Mar-24 | 13-Mar-24 | 11-Apr-24 | 11-Apr-24 | GUP                  | 190,600.00 | N/A | N/A | 190,000.00 | N/A | NSA | NSA | NSA | NSA | NSA | NSA | NSA |     |

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