ANNEX B

(Cavite State University-CCAT Campus) Procurement Monitoring Report
January to December 2021

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																																
	FOOD CATERING- 50 PAX	CSG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/4/2021	N/A	3/4/2021	N/A	3/5/2021	3/5/2021	GF-101	15,000.00	15,000.00		15,000.00	15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF SPRAY BOTTLE (CUSTOMIZE)	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/13/2021	N/A	3/13/2021	N/A	5/25/2021	5/25/2021	GF-101	8,000.00	8,000.00		8,000.00	8,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF TARPAULIN	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/18/2021	N/A	3/18/2021	N/A	3/22/2021	3/22/2021	GF-101	1,760.00	1,760.00		1,320.00	1,320.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	GAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/18/2021	N/A	3/18/2021	N/A	3/23/2021	4/19/2021	GF-101	4,240.00	4,240.00		830.00	830.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF COVID RECOVERY SUPPLIES-(PS-DBM)	SUPPLY	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/6/2021	N/A	On-going	On-going	GF-101	11,249.68	11,249.68		11,249.68	11,249.68			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF ICT SUPPLIES	DEE/SUPPLY/ODI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/21/2021	N/A	4/21/2021	N/A	6/21/2021	6/21/2021	GF-101	13,119.20	13,119.20		10,620.00	10,620.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF ICT SUPPLIES	DIT/DEE/ODI/SUPPLY/ACCOUNTING/DMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/21/2021	N/A	4/21/2021	N/A	5/25/2021	6/3/2021	GF-101	50,204.28	50,204.28		52,335.00	52,335.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF ICT SUPPLIES	SUPPLY/ODI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/21/2021	N/A	4/21/2021	N/A	5/18/2021	6/7/2021	GF-101	6,946.30	6,946.30		4,670.00	4,670.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF ICT SUPPLIES AND OFFICE EQUIPMENT	CASHIER/ACCTG.	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/17/2021	N/A	6/17/2021	N/A	08/05/2021	08/05/2021	GF-101	15,000.00	15,000.00		11,220.00	11,220.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OFSEMI-EXPENDABLE ICT EQUIPMENT	CASHIER	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/21/2021	N/A	6/21/2021	N/A	07/21/2021	07/21/2021	GF-101	14,000.00	14,000.00		13,690.00	13,690.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OFSEMI-EXPENDABLE OTHER MACHINERY & OFFICE EQUIPMENT	SUPPLY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/24/2021	N/A	6/24/2021	N/A	On-going	On-going	GF-101	1,500.00	1,500.00		1,450.00	1,450.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OFSEMI-EXPENDABLE OTHER MACHINERY & OFFICE EQUIPMENT	SUPPLY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/24/2021	N/A	6/24/2021	N/A	08/02/2021	08/02/2021	GF-101	1,500.00	1,500.00		550.00	550.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF VARIOUS MATERIALS	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/25/2021	N/A	6/25/2021	N/A	07/29/2021	08/03/2021	GF-101	40,342.00	40,342.00		40,342.00	40,342.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES & OTHER SUPPLY AND MATERIALS	SUPPLY	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2021	N/A	7/1/2021	N/A	08/31/2021	08/31/2021	GF-101				115,081.01	115,081.01			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES & OTHER SUPPLY AND MATERIALS	SUPPLY	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2021	N/A	7/1/2021	N/A	08/05/2021	08/05/2021	GF-101	278,609.25	278,609.25		74,246.43	74,246.43			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES & OTHER SUPPLY AND MATERIALS	SUPPLY	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2021	N/A	7/1/2021	N/A	11/22/2021	11/22/2021	GF-101				70,506.90	70,506.90			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF FOODS FOR COPC(BSE)	ACCREDITATION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/7/2021	N/A	7/7/2021	N/A	07/22/2021	07/22/2021	GF-101	10,000.00	10,000.00		10,000.00	10,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF TARPAULIN	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/16/2021	N/A	7/16/2021	N/A	07/16/2021	07/20/2021	GF-101	880.00	880.00		660.00	660.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	CASHIER	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/9/2021	N/A	8/9/2021	N/A	9/21/2021	9/21/2021	GF-101	3,500.00	3,500.00		3,700.00	3,700.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF FOOD AND CATERING SERVICES	ACCREDITATION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/27/2021	N/A	8/27/2021	N/A	9/1/2021	9/1/2021	GF-101	10,000.00	10,000.00		10,000.00	10,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF TIMEPIECES, JEWELRY AND GEMSTONE PRODUCTS	HR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/15/2021	N/A	9/15/2021	N/A	9/27/2021	9/27/2021	GF-101	99,400.00	99,400.00		99,400.00	99,400.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/20/2021	N/A	9/20/2021	N/A	9/21/2021	10/01/2021	GF-101	24,950.00	24,950.00		21,415.00	21,415.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT	DAS/HR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2021	N/A	10/13/2021	N/A	11/17/2021	11/17/2021	GF-101	35,000.00	35,000.00		32,000.00	32,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF FURNITURE AND FIXTURE	DTE/GAD/HR/ACTG./CASHIER	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2021	N/A	10/15/2021	N/A	11/17/2021	11/17/2021	GF-101	68,750.00	68,750.00		66,300.00	66,300.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE OFFICE EQUIPMENT	CASHIER	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2021	N/A	10/15/2021	N/A	11/19/2021	11/19/2021	GF-101	5,699.20	5,699.20		4,500.00	4,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	SUPPLY	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/2021	N/A	10/20/2021	N/A	11/19/2021	11/19/2021	GF-101	51,876.28	51,876.28		51,853.00	51,853.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF RENTAL DRONE FOR CAMPUS VIDEO SHOOT	ACCREDITATION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/2021	N/A	10/25/2021	N/A	11/04/2021	11/04/2021	GF-101	7,350.00	7,350.00		7,350.00	7,350.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF SEMI EXPANDBLE OTHER MACHINERY AND EQUIPMENT	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/3/2021	N/A	11/3/2021	N/A	12/01/2021	12/01/2021	GF-101	5,880.00	5,880.00		6,000.00	6,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF FOOD AND CATERING SEVICES FOR COPC(BSBM, BSEE AND BSBM)	ACCREDITATION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-18-2021	N/A	11-18-2021	N/A	11-26-2021	11-26-2021	GF-101	192,500.00	192,500.00		192,500.00	192,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/2021	N/A	12/20/2021	N/A	On-going	On-going	GF-101	3,000.00	3,000.00		2,250.00	2,250.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/21/2021	N/A	12/21/2021	N/A	On-going	On-going	GF-101	3,800.00	3,800.00		3,800.00	3,800.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF FILLER MATERIALS	PPSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/2/2021	N/A	2/2/2021	N/A	3/12/2021	3/12/2021	164	102,000.00	84,000.00		102,000.00	84,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF WHEEL BARROW	PPSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/2/2021	N/A	2/2/2021	N/A	2/22/2021	2/22/2021	164		11,400.00			11,400.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND EQUIPMENT	DCS/ODI	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/19/2021	N/A	2/19/2021	N/A	3/12/2021	3/12/2021	164	179,800.00	51,800.00	128,000.00	179,800.00	51,800.00	128,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF ICT EQUIPMENMT AND SOFTWARE	DCS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2021	N/A	2/26/2021	N/A	3/9/2021	3/9/2021	164	360,000.00		360,000.00	279,000.00		279,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF 25 FOOD PACKS	EXTENSION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/102021	N/A	3/102021	N/A	3/12/2021	3/12/2021	164		5,000.00			5,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	SUPPLY/DCS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2021	N/A	3/8/2021	N/A	4/14/2021	4/14/2021	164	69,000.00		69,000.00	65,985.00		65,985.00		N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF BOOKS	LIBRARY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/13/2021	N/A	3/13/2021	N/A	3/24/2021	3/24/2021	164		261,671.00			256,572.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF JOURNALS AND MAGAZINE	LIBRARY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/13/2021	N/A	3/13/2021	N/A	On-going	On-going	164	371,011.00	371,011.00		287,971.99	287,971.99			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	TECHNO. CENTER	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/26/2021	N/A	3/26/2021	N/A	7/22/2021	7/23/2021	164	150,000.00		150,000.00	145,181.00		145,181.00		N/A	N/A	N/A	N/A	N/A	N/A	

	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	LIBRARY/ODI	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/5/2021	N/A	5/11/2021	5/11/2021	164	13,900.00	13,900.00		11,100.00	11,100.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF COVID RECOVERY SUPPLIES-(PS-DBM)	SUPPLY	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/6/2021	N/A	On-going	On-going	164	55,472.56	55,472.56			55,472.56			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF BOOKS	LIBRARY	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/14/2021	N/A	4/14/2021	N/A	4/28/2021	4/28/2021	164	34,732.00	34,732.00		34,732.00	34,732.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF BOOKS	LIBRARY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2021	N/A	4/26/2021	N/A	5/21/2021	6/2/2021	164	222,868.00	222,868.00		212,640.00	212,640.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF ICT SUPPLIES AND EQUIPMENT	LSHS/NEXUS/CLINIC/SCSD/DCS/SDS/ACCRE./PPSS/ODI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/21/2021	N/A	4/21/2021	N/A	6/3/2021	6/3/2021	164	205,036.92	41,896.92	163,140.00	178,570.00	36,070.00	142,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF ICT SUPPLIES AND EQUIPMENT	PPSS/OJT/LIBRARY/CLINIC/ODI/NEXUS/SDS/SCSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/21/2021	N/A	4/21/2021	N/A	6/4/2021	6/7/2021	164	90,706.38	38,206.38	52,500.00	64,970.00	32,975.00	31,995.00		N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF ICT SUPPLIES AND EQUIPMENT	ACCRE./TCP/NEXUS/OCA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/21/2021	N/A	4/21/2021	N/A	5/21/2021	6/2/2021	164	33,438.20	12,338.20	21,100.00	28,010.00	10,510.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF CSG UNIFORMS	CSG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/5/2021	N/A	5/5/2021	N/A	7/2/2021	7/2/2021	164	35,000.00	35,000.00		22,600.00	22,600.00			N/A	N/A	N/A	N/A	N/A	N/A	
	LABOR FOR HAULING AND TAMPERING OF FILLER MATERIALS FOR THE PATHWAY LOCATED AT SOUTH WESTERN PORTION OF CAMPUS	PPSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/12/2021	N/A	N/A	5/7/2021	N/A	5/10/2021	N/A	On- going	On- going	164	38,000.00		38,000.00	37,830.00		37,830.00		N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT-(PS-DBM)	SIOCIO-CULTURAL	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/11/2021	N/A	On-going	On-going	164	39,208.00		39,208.00			24,793.60		N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT-(PS-DBM)	DCS/PPSS/RESEARCH/TECHNO/SELS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/11/2021	N/A	On-going	On-going	164	1,857,870.00		1,857,870.00			1,483,664.00		N/A	N/A	N/A	N/A	N/A	N/A	
	REPAIR AND MAINTENANCE SERVICES FOR INNOVA	PPSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/7/2021	N/A	6/7/2021	N/A	7/19/2021	7/19/2021	164	33,133.08	33,133.08		33,133.08	33,133.08			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF BOOKS	LIBRARY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/9/2021	N/A	6/9/2021	N/A	7/1/2021	7/1/2021	164	27,950.00	27,950.00		23,525.00	23,525.00			N/A	N/A	N/A	N/A	N/A	N/A	
	REPAIR AND MAINTENANCE SERVICES FOR HI-ACE	PPSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/9/2021	N/A	6/9/2021	N/A	8/5/2021	8/5/2021	164	19,539.55	19,539.55		19,539.55	19,539.55			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF WINDOW BLINDS	ODI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/9/2021	N/A	6/9/2021	N/A	7/9/2021	7/9/2021	164	32,000.00	32,000.00		31,779.15	31,779.15			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF ICT SUPPLIES AND OFFICE EQUIPMENT	CASHIER/RECETS/NEXUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/17/2021	N/A	6/17/2021	N/A	8/8/2021	8/8/2021	164	233,007.20	86,007.20	147,000.00	188,215.00	74,965.00	113,250.00		N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/16/2021	N/A	6/16/2021	N/A	7/28/2021	7/28/2021	164	6,494.40	6,494.40		6,494.40	6,494.40			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OFSEMI-EXPENDABLE ICT EQUIPMENT	DCS/RESEARCH/EXTENSION/LSHS/PPSS/TECHNO/SCSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/21/2021	N/A	6/21/2021	N/A	7/22/2021	7/22/2021	164	135,703.90	100,703.90	35,000.00	102,580.00	84,280.00	18,300.00		N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OFSEMI-EXPENDABLE ICT & EQUIPMENT	RESEARCH/EXTENSION/TECHNO.	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/21/2021	N/A	6/21/2021	N/A	8/9/2021	8/9/2021	164	118,270.00	18,270.00	100,000.00	92,375.00	17,250.00	75,125.00		N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF JOURNALS AND MAGAZINE	LIBRARY	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/22/2021	N/A	6/22/2021	N/A	On-going	On-going	164	41,558.00	41,558.00		40,757.36	40,757.36			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	REGISTRAR/OCA	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/22/2021	N/A	6/22/2021	N/A	7/23/2021	7/23/2021	164	89,380.00	89,380.00		82,000.00	82,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OFSEMI-EXPENDABLE OTHER MACHINERY & OFFICE EQUIPMENT	LIBRARY/DIT/CLINIC/PPSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/24/2021	N/A	6/24/2021	N/A	10/8/2021	10/8/2021	164				91,183.00	64,183.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OFSEMI-EXPENDABLE OTHER MACHINERY & OFFICE EQUIPMENT	ODI/LIBRARY/SPEAR/PPSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/24/2021	N/A	6/24/2021	N/A	8/2/2021	8/2/2021	164	260,521.70	175,521.70	85,000.00	85,340.00	6,050.00	79,290.00		N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OFSEMI-EXPENDABLE OTHER MACHINERY & OFFICE EQUIPMENT	SDS/SCSD/DCS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/24/2021	N/A	6/24/2021	N/A	7/28/2021	7/28/2021	164				27,844.00	27,844.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF E-BOOKS	LIBRARY	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/25/2021	N/A	6/25/2021	N/A	8/10/2021	8/10/2021	164	397,230.00	397,230.00		381,075.00	381,075.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	SUPPLY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2021	N/A	7/1/2021	N/A	7/28/2021	7/28/2021	164	71,500.00	71,500.00		63,171.00	63,171.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT	CSG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2021	N/A	7/1/2021	N/A	8/19/2021	8/25/2021	164	18,750.00	18,750.00		18,750.00	18,750.00			N/A	N/A	N/A	N/A	N/A	N/A	
	REPAIR AND MAINTENANCE OF INNOVA	PPSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/2/2021	N/A	7/2/2021	N/A	8/5/2021	8/5/2021	164	1,165.00	1,165.00		1,165.00	1,165.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES & OTHER SUPPLY AND MATERIALS	SUPPLY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2021	N/A	7/1/2021	N/A	8/10/2021	8/10/2021	164				23,987.00	23,987.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES & OTHER SUPPLY AND MATERIALS	SUPPLY	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2021	N/A	7/6/2021	N/A	8/31/2021	8/31/2021	164	846,925.13	846,925.13		332,006.50	332,006.50			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES & OTHER SUPPLY AND MATERIALS	SUPPLY	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2021	N/A	7/6/2021	N/A	8/19/2021	8/19/2021	164				115,462.15	115,462.15			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES & OTHER SUPPLY AND MATERIALS	SUPPLY	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2021	N/A	7/6/2021	N/A	11/25/2021	11/25/2021	164				262,059.90	262,059.90			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF FURNITURE AND FIXTURE	RECETS/OJT/LIBRARY/ACCRE.	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2021	N/A	7/6/2021	N/A	On-going	On-going	164	311,600.00	230,600.00	81,000.00	311,600.00	230,600.00	81,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF COG/REGISTRATION FORM	REGISTRAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/7/2021	N/A	7/7/2021	N/A	9/13/2021	9/13/2021	164	30,000.00	30,000.00		30,000.00	30,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF OTHER SUPPLY AND MATERIALS	LSHS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/13/2021	N/A	7/13/2021	N/A	7/21/2021	7/21/2021	164	12,950.00	12,950.00		10,150.00	10,150.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF OTHER SUPPLY AND MATERIALS	LSHS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/13/2021	N/A	7/13/2021	N/A	8/17/2021	8/17/2021	164	3,780.00	3,780.00		3,780.00	3,780.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	PPSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/14/2021	N/A	7/14/2021	N/A	8/12/2021	8/12/2021	164	435,042.00	435,042.00		320,606.55	320,606.55			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	PPSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/23/2021	N/A	7/23/2021	N/A	8/17/2021	8/17/2021	164	161,948.00	161,948.00		120,391.60	120,391.60			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF FURNITURE & FIXTURE AND EQUIPMENT	RECETS/ACCREDITATION/NEXUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2021	N/A	7/22/2021	N/A	12/6/2021	12/6/2021	164	205,785.00	74,769.00	131,016.00	173,996.00	68,480.00	105,516.00		N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	RECETS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/9/2021	N/A	8/9/2021	N/A	9/28/2021	9/28/2021	164	15,225.00	15,225.00		13,552.00	13,552.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS	CSG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/20/2021	N/A	8/20/2021	N/A	9/22/2021	9/22/2021	164	28,650.00	28,650.00		19,900.00	19,900.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF MEDICINES FOR CLINIC USE	CLINIC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/1/2021	N/A	9/1/2021	N/A	9/27/2021	9/27/2021	164	70,783.63	70,783.63		69,861.65	69,861.65			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF ICT EQUIPMENT	PPSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/1/2021	N/A	9/1/2021	N/A	10/19/2021	10/19/2021	164	200,000.00		200,000.00	184,980.00		184,980.00		N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF BOOKS	LIBRARY	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/8/2021	N/A	9/8/2021	N/A	10/6/2021	10/6/2021	164	29,175.00	29,175.00		29,175.00	29,175.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF SEMI EXPENDABLE DISASTER RESPONSE AND RESCUE EQUIPMENT	PPSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/13/2021	N/A	9/13/2021	N/A	10/22/2021	10/22/2021	164	280,875.00	280,875.00		202,000.00	202,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF FURNITURE AND FIXTURE	TECHNO. CENTER	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/13/2021	N/A	9/13/2021	N/A	12/6/2021	12/6/2021	164	100,000.00	100,000.00		70,000.00	70,000.00			N/A	N/A	N/A	N/A	N/A	N/A	

	SUPPLY AND DELIVERY OF BOOKS	LIBRARY	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/20/2021	N/A	9/20/2021	N/A	10/18/2021	10/18/2021	164	74,856.00	74,856.00		74,856.00	74,856.00			N/A	N/A	N/A	N/A	N/A	N/A	
	REHABILITATION OF CLASSROOM IN DMS 1 TO DMS 2 ((LABOR)	DMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/20/2021	N/A	N/A	9/20/2021	N/A	9/30/2021	N/A	11/19/2021	11/19/2021	164	18,600.00		18,600.00	18,000.00		18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF WATER TESTING (MAINTENANCE)	CLINIC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/20/2021	N/A	9/20/2021	N/A	10/21/2021	10/21/2021	164	12,000.00	12,000.00		11,500.00	11,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF FLAGS	PPSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/20/2021	N/A	9/20/2021	N/A	12/13/2021	12/13/2021	164	30,555.00	30,555.00		28,700.00	28,700.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF AUTOMOTIVE SUPPLIES	PPSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/22/2021	N/A	9/22/2021	N/A	10/18/2021	10/18/2021	164	41,150.00	41,150.00		23,200.00	23,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF AUTOMOTIVE SUPPLIES AND SERVICES	PPSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/22/2021	N/A	9/22/2021	N/A	On-going	On-going	164				13,500.00	13,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLY AND MATERIALS	DMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/23/2021	N/A	9/23/2021	N/A	10/21/2021	10/21/2021	164	61,400.00	61,400.00		61,000.00	61,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	REPAIR AND MAINTENANCE SERVICES FOR INNOVA	PPSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/27/2021	N/A	9/27/2021	N/A	11/5/2021	11/5/2021	164	19,823.00	19,823.00		19,823.00	19,823.00			N/A	N/A	N/A	N/A	N/A	N/A	
	REPAIR AND MAINTENANCE SERVICES FOR HI-ACE	PPSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/6/2021	N/A	10/6/2021	N/A	10/28/2021	10/28/2021	164	24,932.80	24,932.80		24,932.80	24,932.80			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF AUTOMOTIVE SUPPLIES	PPSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/2021	N/A	10/12/2021	N/A	11/5/2021	11/5/2021	164	17,550.00	17,550.00		16,125.00	16,125.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF BOOKS	LIBRARY	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2021	N/A	10/13/2021	N/A	11/24/2021	11/24/2021	164	54,635.00	54,635.00		54,635.00	54,635.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT	DAS/HR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2021	N/A	10/13/2021	N/A	11/26/2021	11/26/2021	164	16,875.00	16,875.00		16,050.00	16,050.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT	DAS/HR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2021	N/A	10/13/2021	N/A	11/17/2021	11/17/2021	164	41,525.00	20,525.00	21,000.00	37,000.00	20,750.00	16,250.00		N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF AUTOMOTIVE SUPPLIES	PPSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2021	N/A	10/13/2021	N/A	On-going	On-going	164	9,930.00	9,930.00		9,916.00	9,916.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	HR/DAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2021	N/A	10/15/2021	N/A	11/9/2021	11/9/2021	164	94,500.00		94,500.00	84,200.00		84,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	PPSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2021	N/A	10/15/2021	N/A	11/23/2021	11/23/2021	164	136,500.00		136,500.00	134,000.00		134,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF FURNITURE AND FIXTURE	ACCRE.TCP/SCSD/RESEARCH/NEXUS/EXTENSION/DTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2021	N/A	10/15/2021	N/A	12/15/2021	12/15/2021	164	139,250.00	89,250.00	50,000.00	123,588.00	74,308.00	49,280.00		N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	DAS/PPSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2021	N/A	10/15/2021	N/A	On-going	On-going	164	194,910.10	194,910.10		191,578.00	191,578.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF BOOKS	RECETS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/18/2021	N/A	10/18/2021	N/A	12/13/2021	12/13/2021	164	5,000.00	5,000.00		5,000.00	5,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF FURNITURE AND FIXTURE	DTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/18/2021	N/A	10/18/2021	N/A	On-going	On-going	164	10,500.00	10,500.00		10,500.00	10,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF BOOKS	LIBRARY	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/2021	N/A	10/20/2021	N/A	12/15/2021	12/15/2021	164	26,629.00	26,629.00		26,629.00	26,629.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	SUPPLY	NO	Shooping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/2021	N/A	10/20/2021	N/A	11/19/2021	11/19/2021	164	58,795.40	58,795.40		41,976.00	41,976.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	SUPPLY	NO	Shooping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/2021	N/A	10/20/2021	N/A	On-going	On-going	164				16,169.50	16,169.50			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	ACTG/MIS/RESEARCH/EXTENSION/DAS/PPSS/DCS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/2021	N/A	10/25/2021	N/A	12/14/2021	12/14/2021	164	229,419.85	59,796.25	169,623.60	215,730.00	49,630.00	166,100.00		N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF SEMI EXPENDABLE COMMUNICATION EQUIPMENT	PPSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/2021	N/A	10/25/2021	N/A	12/20/2021	12/20/2021	164	15,000.00	15,000.00		14,400.00	14,400.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF TECHNICAL AND SCIENTIFIC EQUIPMENT	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/2021	N/A	10/25/2021	N/A	On-going	On-going	164	300,000.00		300,000.00	293,998.00		293,998.00		N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF OTHER MACHINERY AND EQUIPMENT	PPSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/3/2021	N/A	11/3/2021	N/A	12/3/2021	12/3/2021	164	31,500.00		31,500.00	23,400.00		23,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
	REPAIR AND MAINTENANCE SERVICES FOR INNOVA	PPSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/5/2021	N/A	11/5/2021	N/A	11/25/2021	11/25/2021	164	14,946.92	14,946.92		14,946.92	14,946.92			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF SEMI EXPENDABLE OF OFFICE EQUIPMENT	DAS/RECETS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/8/2021	N/A	11/8/2021	N/A	12/13/2021	12/13/2021	164	64,385.65	64,385.65		11,450.00	11,450.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF SEMI EXPENDABLE OF OFFICE EQUIPMENT	PPSS/SPEAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/8/2021	N/A	11/8/2021	N/A	12/9/2021	12/9/2021	164				46,356.25	46,356.25			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	PPSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/8/2021	N/A	11/8/2021	N/A	12/21/2021	12/21/2021	164	35,220.00	35,220.00		35,128.80	35,128.80			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF FURNITURE AND FIXTURE	ODI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2021	N/A	11/26/2021	N/A	On-going	On-going	164	20,000.00	20,000.00		12,045.00	12,045.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF FURNITURE AND FIXTURE	PPSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/2/2021	N/A	12/2/2021	N/A	On-going	On-going	164	98,500.00		98,500.00	190,583.90		190,583.90		N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF SEMI EXPENDABLE DISASTER RESPONSE AND RESCUE EQUIPMENT	EXTENSION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2021	N/A	12/10/2021	N/A	On-going	On-going	164	29,550.00	29,550.00		29,550.00	29,550.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF FURNITURE AND FIXTURE	DIT/LIBRARY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2021	N/A	12/15/2021	N/A	On-going	On-going	164	18,300.00	18,300.00		18,000.00	18,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	PPSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2021	N/A	12/15/2021	N/A	On-going	On-going	164	171,448.00	171,448.00		138,771.50	138,771.50			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	PPSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2021	N/A	12/15/2021	N/A	On-going	On-going	164				14,680.00	14,680.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF TOOLS AND OTHER MACHINERIES	DIT/DE/PPSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/3/2021	N/A	11/3/2021	N/A	On-going	On-going	164	270,728.00	185,228.00	85,500.00	189,850.00	121,050.00	68,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF TOOLS AND OTHER MACHINERIES	DIT/DE/PPSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2021	N/A	12/17/2021	N/A	On-going	On-going	164				31,375.00	31,375.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OFSEMI EXPENDABLE ICT EQUIPMENT	RESEARCH/EXTENSION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2021	N/A	12/17/2021	N/A	On-going	On-going	164	14,500.00	14,500.00		14,500.00	14,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	PPSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2021	N/A	12/17/2021	N/A	On-going	On-going	164	274,584.00	274,584.00		273,983.00	273,983.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OFSEMI EXPENDABLE ICT EQUIPMENT	DIT/DE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2021	N/A	12/18/2021	N/A	On-going	On-going	164	75,426.60	24,997.00	50,429.60	62,949.50	18,149.50	44,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF FURNITURE AND FIXTURE	DAS/PPSS/LSHS/DTE/REGISTRAR/ODI/OJT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/21/2021	N/A	12/21/2021	N/A	On-going	On-going	164	154,700.00	154,700.00		128,150.00	128,150.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	RECETS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/21/2021	N/A	12/21/2021	N/A	On-going	On-going	164	385,750.00	273,750.00	112,000.00	375,200.00	263,200.00	112,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF COFFEE	EBA	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2021	N/A	2/26/2021	N/A	3/4/2021	3/4/2021	163	15,000.00	15,000.00		15,000.00	15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	EBA	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/9/2021	N/A	3/9/2021	N/A	3/17/2021	3/17/2021	163	91,984.20	91,984.20		91,984.20	91,984.20			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF BOOKS	EBA	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/11/2021	N/A	3/11/2021	N/A	3/29/2021	3/29/2021	163	207,840.30	207,840.30			207,840.30			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF BOOKS	EBA	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/13/2021	N/A	3/13/2021	N/A	3/23/2021	3/23/2021	163	69,173.00	69,173.00		69,173.00	69,173.00			N/A	N/A	N/A	N/A	N/A	N/A	
	MAINTENANCE OF WATER REFILLING STATION	EBA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/5/2021	N/A	4/5/2021	N/A	12/2/2021	12/2/2021	163	12,400.00	12,400.00		12,400.00	12,400.00			N/A	N/A	N/A	N/A	N/A	N/A	
	MAINTENANCE OF WATER REFILLING STATION	EBA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/5/2021	N/A	4/5/2021	N/A	12/2/2021	12/2/2021	163	12,400.00	12,400.00		12,400.00	12,400.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	EBA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/5/2021	N/A	4/5/2021	N/A	5/11/2021	5/11/2021	163	39,912.00	39,912.00		34,503.84	34,503.84			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	EBA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/12/2021	N/A	4/12/2021	N/A	4/16/2021	4/29/2021	163	6,480.00	6,480.00		6,480.00	6,480.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	EBA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/12/2021	N/A	4/12/2021	N/A	5/7/2021	5/7/2021	163	39,912.00	39,912.00		37,975.00	37,975.00			N/A	N/A	N/A	N/A	N/A	N/A	

	SUPPLY AND DELIVERY OF OFICE SUPPLIES	EBA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/21/2021	N/A	4/21/2021	N/A	5/7/2021	5/7/2021	163	20,000.00	20,000.00		19,900.00	19,900.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF ICT SUPPLIES	EBA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/21/2021	N/A	4/21/2021	N/A	5/17/2021	5/17/2021	163	1,680.00	1,680.00		600.00	600.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	EBA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/9/2021	N/A	6/9/2021	N/A	6/25/2021	6/25/2021	163	41,370.00	41,370.00		38,055.00	38,055.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF SPORTS EQUIPMENT	EBA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/24/2021	N/A	6/24/2021	N/A	7/27/2021	7/27/2021	163	125,260.00	73,760.00	51,500.00	77,700.00	28,700.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES & OTHER SUPPLY AND MATERIALS	EBA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/24/2021	N/A	6/24/2021	N/A	7/28/2021	7/28/2021	163	14,400.00	14,400.00		6,250.00	6,250.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF SPORTS EQUIPMENT	EBA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/24/2021	N/A	6/24/2021	N/A	7/28/2021	7/28/2021	163	125,260.00	73,760.00	51,500.00	47,847.54	47,847.54			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES & OTHER SUPPLY AND MATERIALS	EBA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/28/2021	N/A	6/28/2021	N/A	7/28/2021	7/28/2021	163	94,919.20	94,919.20		94,790.75	94,790.75			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	EBA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/12/2021	N/A	7/12/2021	N/A	8/12/2021	8/12/2021	163	14,570.00	14,570.00		13,517.00	13,517.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF BOOKS	EBA	NO	Drect Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/12/2021	N/A	7/12/2021	N/A	8/31/2021	9/8/2021	163	127,347.00	127,347.00		127,347.00	127,347.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF CONSUMABLES FOR WATER REFILLING STATION	EBA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/25/2021	N/A	8/25/2021	N/A	10/1/2021	10/1/2021	163	9,730.00	9,730.00		7,280.00	7,280.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OFFICE SUPPLIES	EBA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/13/2021	N/A	9/13/2021	N/A	10/7/2021	10/7/2021	163	109,784.00	109,784.00		66,000.00	66,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OFFICE SUPPLIES	EBA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/13/2021	N/A	9/13/2021	N/A	9/27/2021	9/27/2021	163				37,780.00	37,780.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF BOOKS	EBA	NO	Drect Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/22/2021	N/A	9/22/2021	N/A	10/13/2021	10/13/2021	163	100,550.75	100,550.75		100,550.75	100,550.75			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OFSEMI-EXPENDABLE ICT EQUIPMENT	EBA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2021	N/A	11/11/2021	N/A	12/3/2021	12/3/2021	163	20,000.00	20,000.00		19,790.00	19,790.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	EBA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2021	N/A	10/15/2021	N/A	11/17/2021	11/17/2021	163	8,547.00	8,547.00		8,454.00	8,454.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF AGUNALDO BLEND COFFEE	EBA	NO	Drect Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/2021	N/A	10/20/2021	N/A	10/18/2021	11/5/2021	163	18,000.00	18,000.00		16,000.00	16,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF BOOKS	EBA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/2021	N/A	10/25/2021	N/A	11/15/2021	11/17/2021	163	120,436.00	120,436.00		120,436.00	120,436.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	EBA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/3/2021	N/A	11/3/2021	N/A	12/1/2021	12/1/2021	163	3,200.00	3,200.00		3,200.00	3,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	EBA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/27/2021	N/A	10/27/2021	N/A	On- going	On- going	163	41,740.00	41,740.00		41,698.00	41,698.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF SPORTS EQUIPMENT	EBA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/8/2021	N/A	11/8/2021	N/A	12/9/2021	12/9/2021	163	22,300.00	7,300.00	15,000.00	21,683.00	6,683.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	EBA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/3/2021	N/A	11/3/2021	N/A	12/1/2021	12/1/2021	163	3,200.00	3,200.00		3,200.00	3,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF SPORTS EQUIPMENT	EBA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/8/2021	N/A	11/8/2021	N/A	12/9/2021	12/9/2021	163	22,300.00	7,300.00	15,000.00	21,683.00	6,683.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF BOOKS	EBA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2021	N/A	11/26/2021	N/A	On- going	On- going	163	120,104.00	120,104.00		120,104.00	120,104.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	EBA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/7/2021	N/A	12/7/2021	N/A	On- going	On- going	163	92,288.00	92,288.00		87,088.00	87,088.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF BOOKS	EBA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2021	N/A	12/10/2021	N/A	On- going	On- going	163	16,091.00	16,091.00		16,091.00	16,091.00			N/A	N/A	N/A	N/A	N/A	N/A	
																		Total Alloted Budget of Procurement Activities			14,123,094.61											
																		Total Contract Price of Procurement Actitvites Conducted						10,750,551.15								
																		Total Savings (Total Alloted Budget - Total Contract Price)						3,372,543.46								

Prepared by:

MARY ANN M. DUCHA
BAC Secretariat

Recommended for Approval by:

ELIZABETH R. DUMLAO, DBA
BAC Chairperson

APPROVED:

JOSE P. LISAMA, Ed.D
Campus Adminitrator

ANNEX B

(Cavite State University-CCAT Campus) Procurement Monitoring Report
January to December 2021

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																																
	CONSTRUCTION OF WELCOME ARCH	PPSS	NO	Negotiated Procurement	2/10/2021	2/11/2021	2/22/2021	3/17/2021	3/17/2021	3/18/2021	3/19/2021	4/20/2021	4/21/2021	5/11/2021	6/10/2021	On- going	On- going	164	2,118,348.05		2,118,348.05	2,054,797.61		2,054,797.61		2/22/2021	3/17/2021	3/17/2021	3/18/2021	3/19/2021	On- going	
Total Alloted Budget of Procurement Activities																					2,118,348.05											
Total Contract Price of Procurement Actitvites Conducted																								2,054,797.61								
Total Savings (Total Alloted Budget - Total Contract Price)																								63,550.44								

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)	
ON-GOING PROCUREMENT ACTIVITIES																																
	SUPPLY AND DELIVERY OF 167KVA TRANSFORMER	PPSS	NO	Public Bidding	N/A	12/3/2021	12/15/2021	1/5/2021	1/5/2021	1/6/2021	1/7/2021	On- going	1/11/2021	On- going	On- going	On- going	On- going	164	600,000.00		600,000.00	-				12/15/2021		1/5/2021	1/6/2021	1/7/2021	On- going	
	SUPPLY AND DELIVERY OF ICT SUPPLIES AND EQUIPMENT FOR CvSU-CCAT eLStudio	CvSU-CCAT eLStudio	NO	Public Bidding	N/A	12/29/2021	1/10/2021	1/26/2021	1/26/2021	1/27/2021	1/28/2021& 1-31-2021	On- going	2/1/2021	On- going	On- going	On- going	On- going	164	3,150,449.26		3,150,449.26	-				1/10/2021		1/26/2021	1/27/2021	1/31/2021	On- going	
Total Alloted Budget of Procurement Activities																					3,750,449.26											
Total Contract Price of Procurement Actitvites Conducted																								-								
Total Savings (Total Alloted Budget - Total Contract Price)																								3,750,449.26								

Prepared by:

MARY ANN M. DUCHA
BAC Secretariat

Recommended for Approval by:

ELIZABETH R. DUMLAO, DBA
BAC Chairperson

APPROVED:

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Campus Administrator