

# Republic of the Philippines CAVITE STATE UNIVERSITY DON SEVERINO DELAS ALAS CAMPUS Indang, Cavite (046) 4150-010 www.cvsu.edu.ph

#### 2022 PROCUREMENT MONITORING REPORT ALTERNATIVE MODE OF PROCUREMENT

											Actual Pr	rocureme	nt Activity								ABC (PhP)		Con	tract Cost (Ph	P)	(			Date of	Receipt of Inv	itation	Remarks
Code (UACS/PA	Reference		Procurement	Remarks (brief description of	Mode of Procurement								Date of BAC	Notice					Source of							Contractor/Supplier	List of Invited	7			D	Delivery/ empletion/
P)	No.	No.	Program/Project	Program/Project) End-User	Plode of Procurement	Pre-Proc Conference	Ads/Post of IB			Sub/Open of Bids E	Bid Evaluation	Post Qual	Resolution Recommendi	of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Contractor/ Supplier	Observers	FIE-DIG	Eligibility Sub/Op Check of Bids		Post Qual Acc	changes from the APP)
				<u> </u>		<u> </u>							ng Award	Awaru																		nnlicable)
COMPLETE	D PROCUR	REMENT ACT	TIVITIES																													
-	F-0291	F	Fuel, Oil and Lubricants Expense	FOR Travel Imus Campus	Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	5,250.00	5,250.00		5,250.00	5,250.00		Various Suppliers	N/A	N/A	N/A N/A	N/A	N/A	N/A included in 2021
-	SM-0290	c	Communication Expense	Telephone Expense - Carmona Campus	Direct Purchase of P.O.L Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	1,800.00	1,800.00		1,800.00	1,800.00		Charmaine Cabrera	N/A	N/A	N/A N/A	N/A		PPMP N/A included in 2021
			·	Mobile (Prepaid Card)	Small Value Procurement	'		1 1		.						1				1						1						PPMP
	F-0293	F	Fuel, Oil and Lubricants Expense	FOR Travel Tanza Campus	Negotiated Procurement- Direct Purchase of P.O.L	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	3,111.00	3,111.00		3,111.00	3,111.00		Various Suppliers	N/A	N/A	N/A N/A	N/A	N/A	N/A included in 2021 PPMP
	F-0294	F	Fuel, Oil and Lubricants Expense	FOR Travel Carmona Campus	Negotiated Procurement- Direct Purchase of P.O.I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	9,504.50	9,504.50		9,504.50	9,504.50		Various Suppliers	N/A	N/A	N/A N/A	N/A	N/A	N/A included in 2021
	F-0295	F	Fuel, Oil and Lubricants Expense	FOR Travel Carmona Campus		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	10,000.00	10,000.00		10,000.00	10,000.00		Various Suppliers	N/A	N/A	N/A N/A	N/A	N/A	N/A included in 2021
	SM-6216	S	Supplies and Materials	Food Supplies, Other Imus Campus Materials	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	4,112.25	4,112.25		4,112.25	4,112.25		Various Suppliers	N/A	N/A	N/A N/A	N/A	N/A	N/A included in 2021 PPMP
	SM-0445	R	Repair and Maintenance	R&M Machinery and Library Equipment -	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	5,200.00	5,200.00		5,200.00	5,200.00		Octagon Computer Store	N/A	N/A	N/A N/A	N/A	N/A	N/A included in 2021 PPMP
				Replacement of SATA	Siliali Value Procurement	1 '		1																		1			i			FFFF
	SM-0495	S	Supplies and Materials	Supplies and Materials Cavite City	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	11,878.42	11,878.42		11,878.42	11,878.42		Various Suppliers	N/A	N/A	N/A N/A	N/A	N/A	N/A included in 2021
	F-0501	F	Fuel, Oil and Lubricants Expense	FOR Grasscutter CAFENR	Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	1,967.65	1,967.65		1,967.65	1,967.65		Various Suppliers	N/A	N/A	N/A N/A	N/A	N/A	N/A
	F-0586	F	Fuel, Oil and Lubricants Expense	FOR Travel Cavite City	Direct Purchase of P.O.L Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	5,000.00	5,000.00		5,000.00	5,000.00		Various Suppliers	N/A	N/A	N/A N/A	N/A	N/A	N/A
	SM-6743	S	Supplies and Materials	Supplies and Materials Research Center	Direct Purchase of P.O.L Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	1,624.50	1,624.50		1,624.50	1,624.50		Various Suppliers	N/A	N/A	N/A N/A	N/A	N/A	N/A included in 2021
	SM-6022	S	Supplies and Materials	Supplies and Materials Research Center	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	2,635.00	2,635.00		2,635.00	2,635.00		Various Suppliers	N/A	N/A	N/A N/A	N/A	N/A	N/A included in 2021
	F-0774	F	Fuel, Oil and Lubricants Expense	FOR Grasscutter Extension	Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	7,619.00	7,619.00		7,619.00	7,619.00			N/A	N/A	N/A N/A	N/A	N/A	N/A PPMP
	F-0545	F	Fuel, Oil and Lubricants Expense	FOR Travel Infirmary	Direct Purchase of P.O.I Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	1,660.00	1,660.00		1,660.00	1,660.00	-	Various Suppliers	N/A	N/A	N/A N/A	N/A	N/A	N/A
+-+	F-0777	F	Fuel, Oil and Lubricants Expense	FOR Travel Infirmary	Direct Purchase of P.O.L Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	500.00	500.00		500.00	500.00		BZ Gasoline Station	N/A	N/A	N/A N/A	N/A		N/A
+	F-0775	F	Fuel, Oil and Lubricants Expense	FOR Travel Imus Campus	Direct Purchase of P.O.L Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	6,100.00	6,100.00		6,100.00	6,100.00		Various Suppliers	N/A	N/A	N/A N/A	N/A		N/A
-	OS-0819		Communication Expense	Telephone Expense - Library	Direct Purchase of P.O.I Negotiated Procurement-	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	900.00	900.00		900.00	900.00		Waltermart Supermarket	N/A	N/A	N/A N/A	N/A		N/A
	0019	٦		Mobile (Prepaid Card)	Small Value Procurement	,	.,,,,	","		,	.4	.,,,	.,,,,	""	.47.	.,,,,	.471	.4/*		50.00	550.00		550.00	550.00			1 .,,	1 .7.	, Ny A	/.	.41	,
	F-0853	F	Fuel, Oil and Lubricants Expense	FOR Travel CEIT	Negotiated Procurement- Direct Purchase of P.O.L	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	1,000.00	1,000.00		1,000.00	1,000.00		Costa Petron Station	N/A	N/A	N/A N/A	N/A	N/A	N/A
	F-0917	F	Fuel, Oil and Lubricants Expense	FOR Travel Cashier	Negotiated Procurement- Direct Purchase of P.O.I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	5,700.00	5,700.00		5,700.00	5,700.00		Various Suppliers	N/A	N/A	N/A N/A	N/A	N/A	N/A
	SM-0558	s	Supplies and Materials	Supplies and Materials Trece Campus	Shopping Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	1,365.25	1,365.25		1,365.25	1,365.25		Various Suppliers	N/A	N/A	N/A N/A	N/A	N/A	N/A
	SM-0543	c	Communication Expense	Telephone Expense - Library	Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	3,600.00	3,600.00		3,600.00	3,600.00		Franz Gianne Dela Cruz	N/A	N/A	N/A N/A	N/A	N/A	N/A included in 2021
<b></b>	E 0540		Eugl Oil and Lubrican .	Mobile (Prepaid Card)	Small Value Procurement	N//		N/4	N/A	N/A	B1/A	A177	ALC:	1	D1/2	B-//8	B1/A	P1/A	E101	1 500 00	1 500 00		1 500 00	1 500 01		Vertical Com. III		81/-	N/A		1 1/4	PPMP
$\vdash$	F-0546			FOR Travel OSAS	Negotiated Procurement- Direct Purchase of P.O.I.	N/A	N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	1,583.00	1,583.00		1,583.00	1,583.00		Various Suppliers	N/A	N/A	N/A N/A			N/A included in 2021
	F-6774		Fuel, Oil and Lubricants Expense	FOR Travel Trece Campus	Negotiated Procurement- Direct Purchase of P.O.L	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	2,560.00	2,560.00		2,560.00	2,560.00		Various Suppliers	N/A	N/A	N/A N/A	N/A		N/A included in 2021 PPMP
	SM-0916		Supplies and Materials	Supplies and Materials Trece Campus	Shopping	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	1,722.00	1,722.00		1,722.00	1,722.00		Various Suppliers	N/A	N/A	N/A N/A	N/A		N/A
	F-1002			FOR Travel Registrar	Negotiated Procurement- Direct Purchase of P.O.L	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	3,000.00	3,000.00		3,000.00	3,000.00		Various Suppliers	N/A	N/A	N/A N/A	N/A		N/A
	F-1001			FOR Travel Infirmary	Negotiated Procurement- Direct Purchase of P.O.I	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	1,000.00	1,000.00		1,000.00	1,000.00		Arrianne's Gas Station	N/A	N/A	N/A N/A	N/A		N/A
	F-1000			FOR Grasscutter Research Center	Negotiated Procurement- Direct Purchase of P.O.I	N/A	N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	800.00	800.00		800.00	800.00		AT&T Gasoline Station	N/A	N/A	N/A N/A	N/A		N/A
+	SM-1045 OS-6035		Agricultutal Supplies Supplies and Materials	Seeds CAFENR Supplies and Materials Trece Campus	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	F164 F164	1,000.00 4,050.00	1,000.00 4,050.00		1,000.00 4,050.00	1,000.00 4,050.00		Mendez Crossing Enterprises Various Suppliers	N/A N/A	N/A N/A	N/A N/A N/A N/A	N/A N/A		N/A N/A included in 2021
-	SM-6731	9	Supplies and Materials	Supplies and Materials Research Center	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	4,741.00	4,741.00		4,741.00	4,741.00		Various Suppliers	N/A	N/A	N/A N/A			PPMP N/A included in 2021
	F-1221	5		FOR Travel Extension	Negotiated Procurement-	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	500.00	500.00		500.00	500.00		HP Gas Sation	N/A	N/A	N/A N/A	N/A		N/A Included in 2021 PPMP
-	F-1160			FOR Travel Extension	Direct Purchase of P.O.L Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	800.00	800.00		800.00	800.00		Gasso Fuel Trading	N/A	N/A	N/A N/A	N/A	N/A	N/A
<b>-</b>	SM-1220			Other Supplies and Cashier	Direct Purchase of P.O.L Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	800.00	800.00		800.00	800.00		Landbank of the Philippines	N/A	N/A	N/A N/A	N/A		N/A
	31-1220	]	Supplies and Platerials	Materials - Check	Small Value Procurement	19/2	NYA	I N/A	N/A	N/A	N/A	14/2	Ny A	N/A	14/2	14/2	N/A	N/A	1101	000.00	000.00		000.00	000.00		Landbank of the Finippines	IN/A	19/5	1 192	14/0	14/2	N/A
	F-1247	F	Fuel, Oil and Lubricants Expense	FOR Travel UCSS	Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	500.00	500.00		500.00	500.00		Costa Petron Station	N/A	N/A	N/A N/A	N/A	N/A	N/A
	SM-1231	R	Repair and Maintenance	R&M Furniture & Fixtures OSAS	Direct Purchase of P.O.L Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	3,485.00	3,485.00		3,485.00	3,485.00		R.C. Ramirez Enterprises	N/A	N/A	N/A N/A	N/A	N/A	N/A
				- Repair of Furniture	Small Value Procurement	'		$\perp \perp$																								
	SM-1232	С	Communication Expense	Telephone Expense - OBA Mobile (Prepaid Card)	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	900.00	900.00		900.00	900.00		Mary Ann Maraan	N/A	N/A	N/A N/A	N/A	N/A	N/A
	F-1425	F	Fuel, Oil and Lubricants Expense	FOR Travel Supply	Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	1,600.00	1,600.00		1,600.00	1,600.00		Various Suppliers	N/A	N/A	N/A N/A	N/A	N/A	N/A
-	F-1265		Fuel, Oil and Lubricants Expense	FOR Travel OSAS	Direct Purchase of P.O.L Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	1,000.00	1,000.00		1,000.00	1,000.00		UNO FUEL Inc	N/A	N/A	N/A N/A	N/A		N/A
+	SM-1237		Communication Expense	Telephone Expense - PACO	Direct Purchase of P.O.L Negotiated Procurement-	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	900.00	900.00		900.00	900.00		Lourdelyn Punto	N/A	N/A	N/A N/A	N/A		N/A
				Mobile (Prepaid Card)	Small Value Procurement	' '	'	1 1	, I	<i>'</i>	,	'	,	'		·	, l	,									,	'			1 ' 1	·
	SM-1238	С	Communication Expense	Telephone Expense - ILCLO Mobile (Prepaid Card)	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	900.00	900.00		900.00	900.00		Aika Mojica	N/A	N/A	N/A N/A	N/A	N/A	N/A
<del></del>	F-1382	F	Fuel, Oil and Lubricants Expense		Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	1,000.00	1,000.00		1,000.00	1,000.00		Gasso Fuel Trading	N/A	N/A	N/A N/A	N/A	N/A	N/A
-	AS-1389		*	Agricultutal Supplies CAFENR	Direct Purchase of P.O.L Shopping		N/A			N/A		N/A		N/A	N/A	N/A	N/A	N/A	F164	1,820.00	1.820.00		1,820.00	1.820.00		Mendez Crossing Enterprises		N/A		N/A		N/A
	F-1390		Fuel, Oil and Lubricants Expense		Negotiated Procurement-	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	979.79	979.79		979.79	979.79		Costa Petron Station	N/A	N/A	N/A N/A			N/A
	F-1398	F	Fuel, Oil and Lubricants Expense	FOR Travel Cavite City	Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	5,500.00	5,500.00		5,500.00	5,500.00		Various Suppliers	N/A	N/A	N/A N/A	N/A	N/A	N/A
	F-1417	F	Fuel, Oil and Lubricants Expense	FOR Travel Carmona Campus	Direct Purchase of P.O.L Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	5,500.00	5,500.00		5,500.00	5,500.00		Various Suppliers	N/A	N/A	N/A N/A	N/A	N/A	N/A
	SM-1414	s	Supplies and Materials	Other Supplies and Cashier	Direct Purchase of P.O.L  Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	15,000.00	15,000.00		15,000.00	15,000.00		Landbank of the Philippines	N/A	N/A	N/A N/A	N/A	N/A	N/A
	F 1 100		First Olleand:	Materials - Check booklet	Small Value Procurement	<u> </u>		<del>                                      </del>				****		1					F							W-:	4	لــــــــــــــــــــــــــــــــــــــ			<del>  </del>	
	F-1423		,	FOR Travel Imus Campus	Negotiated Procurement- Direct Purchase of P.O.L	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	6,000.00	6,000.00		6,000.00	6,000.00		Various Suppliers	N/A	N/A	N/A N/A			N/A
	SM-1465	C	Communication Expense	Telephone Expense - NCRDEC Mobile (Prepaid Card)	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	900.00	900.00		900.00	900.00		Mario Dela Peña	N/A	N/A	N/A N/A	N/A	N/A	N/A
+	OS-1464	F	Fuel, Oil and Lubricants Expense	FOR Travel COA	Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	600.00	600.00		600.00	600.00		UNO FUEL Inc	N/A	N/A	N/A N/A	N/A	N/A	N/A
<del>                                     </del>	SM-1549		Communication Expense	Telephone Expense -	Direct Purchase of P.O.L Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101								N/A	N/A	N/A N/A			N/A
				Mobile (Prepaid Card) CAS	Small Value Procurement	<u> </u>														900.00	900.00		900.00	900.00		Melissa Vergara						
	SM-1492	C	Communication Expense	Telephone Expense - Research Center Mobile (Prepaid Card)	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	900.00	900.00		900.00	900.00		Rizza Paracuelles	N/A	N/A	N/A N/A	N/A	N/A	N/A
-	SM-1493	c	Supplies and Materials	Supplies and Materials Research Center	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	3,610.00	3,610.00		3,610.00	3,610.00		Various Suppliers	N/A	N/A	N/A N/A	N/A	N/A	N/A
	SM-1559		Supplies and Materials	Supplies and Materials Cavite City	Shopping	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	10,591.50	10,591.50		10,591.50	10,591.50		Various Suppliers	N/A	N/A	N/A N/A			N/A
	SM-1558		Supplies and Materials	Supplies and Materials Cavite City  Supplies and Materials Cavite City	Shopping	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	6,662.00	6,662.00		6,662.00	6,662.00		Various Suppliers  Various Suppliers	N/A	N/A	N/A N/A			N/A
	SM-1500		Supplies and Materials	Supplies and Materials Silang Campus	Shopping	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	2,028.00	2,028.00		2,028.00	2,028.00		Various Suppliers		N/A	N/A N/A			N/A
	SM-1500		Supplies and Materials	Supplies and Materials Infirmary	Shopping	N/A	N/A			N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	f101	449.50	449.50		449.50	449.50		Various Suppliers  Various Suppliers	N/A N/A	N/A N/A	N/A N/A			
$\vdash$			Communication Expense				N/A N/A		N/A N/A	N/A	N/A	N/A N/A		N/A	N/A N/A	N/A N/A	N/A N/A	N/A	F164							SMART Communications	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A
	SM-1516		communication expense	Telephone Expense - CED Mobile (Prepaid Card)	Negotiated Procurement- Small Value Procurement	N/A	N/A	IN/A	ny A	19/4	N/A	nyA	N/A	N/A	H/A	H/A	H/A	N/A	1 104	600.00	600.00		600.00	600.00		JERNI COMMUNICATIONS	N/A	IN/A	nya N/A	N/A	N/A	N/A
	F-1530	F	Fuel, Oil and Lubricants Expense	FOR Travel Extension	Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	500.00	500.00		500.00	500.00		Advance Gas Station	N/A	N/A	N/A N/A	N/A	N/A	N/A
<del>                                     </del>	SM 1000	S	Supplies and Materials	Other Supplies and	Direct Purchase of P.O.L Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164								N/A	N/A	N/A N/A	N/A	N/A N/A	A
	SM-1669			Materials - Commercial Check Cashier	Small Value Procurement	<b></b> '	$oldsymbol{ol}}}}}}}}}}}}}}}}}}}$	$\sqcup$												1,800.00	1,800.00		1,800.00	1,800.00		Landbank of the Philippines		$\perp$			$\bot$	
	F-1700		Fuel, Oil and Lubricants Expense		Negotiated Procurement- Direct Purchase of P.O.L	N/A	N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	f164	12,500.00	12,500.00		12,500.00	12,500.00		Various Suppliers	N/A	N/A	N/A N/A			N/A
	F-1712	F	Fuel, Oil and Lubricants Expense	FOR Travel Cashier	Negotiated Procurement- Direct Purchase of P.O.I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	1,200.00	1,200.00		1,200.00	1,200.00		Del Mundo Gasoline Service Station	on N/A	N/A	N/A N/A	N/A	N/A	N/A
	F-1713	F	Fuel, Oil and Lubricants Expense	FOR Travel OVPPD	Negotiated Procurement- Direct Purchase of P.O.I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	601.21	601.21		601.21	601.21		Gel Gasoline Station	N/A	N/A	N/A N/A	N/A	N/A	N/A
	F-1724	F	Fuel, Oil and Lubricants Expense	FOR Travel Imus Campus	Negotiated Procurement- Direct Purchase of P.O.L	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	917.00	917.00		917.00	917.00		Various Suppliers	N/A	N/A	N/A N/A	N/A	N/A	N/A
	F-1778	F	Fuel, Oil and Lubricants Expense	FOR Ambulance Infirmary	Negotiated Procurement- Direct Purchase of P.O.L	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	600.00	600.00		600.00	600.00		Various Suppliers	N/A	N/A	N/A N/A	N/A	N/A	N/A
	F-1879	F	Fuel, Oil and Lubricants Expense	FOR Travel Silang Campus	Negotiated Procurement- Direct Purchase of P.O.I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	9,500.00	9,500.00		9,500.00	9,500.00		Gel Gasoline Station	N/A	N/A	N/A N/A	N/A	N/A	N/A
I	E 176E	F	Fuel, Oil and Lubricants Expense	FOR Travel OSAS	Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	2,820.00	2,820.00		2,820.00	2,820.00		Various Suppliers	N/A	N/A	N/A N/A	N/A	N/A	N/A
	F-1765			FOR Travel CAFENR	Direct Purchase of P.O.I Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	600.12	600.12		600.12	600.12		Various Suppliers	N/A	N/A	N/A N/A	N/A	N/A	N/A
	F-1781	F	Fuel, Oil and Lubricants Expense	FOR Havei																												
	F-1781		Fuel, Oil and Lubricants Expense Fuel, Oil and Lubricants Expense		Direct Purchase of P.O.I Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	1,526.00	1,526.00	i	1,526.00	1,526.00		Various Suppliers	N/A	N/A	N/A N/A	N/A	N/A	N/A
		F	*	FOR Travel CON	Direct Purchase of P.O.I	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	F164 F101	1,526.00 1,000.00	1,526.00 1,000.00		1,526.00 1,000.00	1,526.00 1,000.00		Various Suppliers  Gas Station	N/A N/A	N/A N/A	N/A N/A N/A N/A	N/A N/A		N/A N/A

				1	T	1														1	400 (DLD)					I		ı	D / D.				
	olution	Procurement	Remarks (brief description of	PMO/	Mode of Procurement		Ad- (PA	D., 144	FII - 11 - 11 - 11 - 11	S-1- (0			Date of BAC	Notice	611		Ballium (	T	Source of		ABC (PhP)		Cont	ract Cost (P	hP)	Contractor/Supplier	List of Invited	D		eipt of Invit		Delivery/ Completion/	Remarks (Explaining
P) No. N	No.	Program/Project	Program/Project)	End-User	Though of the care in care	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids E	Bid Evaluation	Post Qual	Resolution Recommendi ng Award	of Award	Contract Signing		Delivery/ Completion	Inspection & Acceptance	Funds	Total	моое	со	Total	MOOE	со	Contractor, Supplies	Observers		Eligibility Sub/Open Check of Bids	Bid Evaluation	Post Qual	Acceptance (If	changes from the APP)
F-1908		uel, Oil and Lubricants Expense	FOR Travel	Silang Campus	Negotiated Procurement- Direct Purchase of P.O.I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	6,800.00	6,800.00		6,800.00	6,800.00		Various Suppliers	N/A	N/A		N/A	N/A	N/A	
SM-1846		Sepair and Maintenance	Repair and Maintenance - Ambulance	- Infirmary	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	2,060.00	2,060.00		2,060.00	2,060.00		Mojic Trading	N/A	N/A	N/A N/A	N/A	N/A	N/A	
F-1943 F-2005		uel, Oil and Lubricants Expense uel, Oil and Lubricants Expense	FOR Travel	GSOLC Infirmary	Negotiated Procurement- Direct Purchase of P.O.I Negotiated Procurement-	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	F101	3,213.00 1,660.00	3,213.00 1,660.00		3,213.00 1,660.00	3,213.00 1,660.00		PETRON, INDANG  Gasso Fuel Trading	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
F-1947		uel, Oil and Lubricants Expense	FOR Travel	IDFS	Direct Purchase of P.O.I. Negotiated Procurement- Direct Purchase of P.O.I.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	1,400.00	1,400.00		1,400.00	1,400.00		Various Suppliers	N/A	N/A	N/A N/A	N/A	N/A	N/A	
F-1954 F-1997		uel, Oil and Lubricants Expense	FOR Travel	OVPPD	Negotiated Procurement- Direct Purchase of P.O.L Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101 F101	1,500.00 2,433.00	1,500.00 2,433.00		1,500.00 2,433.00	1,500.00 2,433.00		Gasso Fuel Trading	N/A	N/A	N/A N/A	N/A	N/A	N/A	
F-2036		uel, Oil and Lubricants Expense	FOR Travel	CVMBS	Direct Purchase of P.O.L Negotiated Procurement-	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	F164	3,393.00	3,393.00		3,393.00	3,393.00		Travel Expense, etc.  Gasso Fuel Trading	N/A N/A	N/A N/A	N/A N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A	
F-2054	Fu	uel, Oil and Lubricants Expense	Gasoline, etc.	Research Center	Direct Purchase of P.O.I Negotiated Procurement- Direct Purchase of P.O.L	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	1,841.53	1,841.53		1,841.53	1,841.53	:	Various Suppliers	N/A	N/A	N/A N/A	N/A	N/A	N/A	
SM-2047	Co	Communication Expense	Telephone Expense - Mobile (Prepaid Card)	CEIT	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	900.00	900.00		900.00	900.00		Richard Guevarra	N/A	N/A	N/A N/A	N/A	N/A	N/A	
F-2135 SM-2077	Fu	uel, Oil and Lubricants Expense	FOR Travel Telephone Expense -	Extension	Negotiated Procurement- Direct Purchase of P.O.I Negotiated Procurement-	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	F164 F101	800.00 900.00	800.00 900.00		800.00 900.00	800.00 900.00		Gasso Fuel Trading  Mariel Ramos	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
		·	Mobile (Prepaid Card)	ucce	Small Value Procurement	N/A		Ĺ						ı i														,					
F-2040 F-2098		ruel, Oil and Lubricants Expense ruel, Oil and Lubricants Expense	FOR Travel	Cavite City	Negotiated Procurement- Direct Purchase of P.O.I Negotiated Procurement-	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	F164	2,750.00 1,500.00	2,750.00 1,500.00		2,750.00 1,500.00	2,750.00 1,500.00		Various Suppliers  MSP Petron Gasoline Station	N/A N/A	N/A N/A	N/A N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A	
SM-2134	Co	Communication Expense	Telephone Expense - Mobile (E-Load)	Extension	Direct Purchase of P.O.L Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	900.00	900.00		900.00	900.00		Benita M. Escalante	N/A	N/A	N/A N/A	N/A	N/A	N/A	
F-2223	Fu	uel, Oil and Lubricants Expense	FOR Travel	CAFENR	Negotiated Procurement- Direct Purchase of P.O.I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	1,480.29	1,480.29		1,480.29	1,480.29		Various Suppliers	N/A	N/A	N/A N/A	N/A	N/A	N/A	
F-1074		uel, Oil and Lubricants expense; Tarpaulin	FOR Travel	CSPEAR	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	5,673.00	5,673.00		5,673.00	5,673.00		Various Suppliers	N/A	N/A	N/A N/A	N/A	N/A	N/A	included in 2021 PPMP
F-2217		uel, Oil and Lubricants Expense	FOR Travel	OGS-OLC	Negotiated Procurement- Direct Purchase of P.O.I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	5,000.00	5,000.00		5,000.00	5,000.00		Romy A. Del Mundo Petron Station	N/A	N/A	N/A N/A	N/A	N/A	N/A	
F-2219 F-2220		uel, Oil and Lubricants Expense uel, Oil and Lubricants Expense	FOR Grasscutter FOR Travel	NCRDEC Registrar	Negotiated Procurement- Direct Purchase of P.O.I Negotiated Procurement-	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	F101 F164	11,200.00 3,500.00	11,200.00 3,500.00		11,200.00 3,500.00	3,500.00		Various Suppliers  Various Suppliers	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
SM-2288	Co	Communication Expense	Telephone Expense - Mobile (E-Load)	Sprint	Direct Purchase of P.O.L Negotiated Procurement- Small Value Procurement	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	900.00	900.00		900.00	900.00		Daniel Mojica	N/A	N/A	N/A N/A	N/A	N/A	N/A	
F-2289	Fu	uel, Oil and Lubricants Expense	FOR Travel	Cavite City	Negotiated Procurement- Direct Purchase of P.O.L	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	7,200.00	7,200.00		7,200.00	7,200.00		Various Suppliers	N/A	N/A	N/A N/A	N/A	N/A	N/A	
F-2476		uel, Oil and Lubricants Expense	FOR Travel	Supply	Negotiated Procurement- Direct Purchase of P.O.L	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	1,165.00	1,165.00		1,165.00	1,165.00		Gasso Fuel Trading	N/A	N/A	N/A N/A	N/A	N/A	N/A	
OS-2284		Communication Expense	Telephone Expense - Mobile (E-Load)	Carmona Campus	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	900.00	900.00		900.00	900.00		Lena Manarin	N/A	N/A	N/A N/A	N/A	N/A	N/A	
SM-0190		iupplies and Materials	Supplies and Materials	HRDO	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	2,500.00	2,500.00		2,016.00	2,016.00		MMP Awards Specialist	N/A	N/A	N/A N/A	N/A	N/A	N/A	
F-2299 F-2367		uel, Oil and Lubricants Expense uel, Oil and Lubricants Expense	FOR Travel	Carmona Campus Imus Campus	Negotiated Procurement- Direct Purchase of P.O.I Negotiated Procurement-	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	F164	18,167.90 7,700.00	18,167.90 7,700.00		18,167.90 7,700.00	18,167.90 7,700.00		Various Suppliers  Various Suppliers	N/A N/A	N/A N/A	N/A N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A	
F-2442		uel, Oil and Lubricants Expense	FOR Travel	Imus Campus	Direct Purchase of P.O.L Negotiated Procurement- Direct Purchase of P.O.L	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	1,000.00	1,000.00		1,000.00	1,000.00		Various Suppliers	N/A	N/A	N/A N/A	N/A	N/A	N/A	
F-2411		uel, Oil and Lubricants Expense	FOR Travel	Research Center	Negotiated Procurement- Direct Purchase of P.O.I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	500.00	500.00		500.00	500.00		AT & T Gasoline Station	N/A	N/A	N/A N/A	N/A	N/A	N/A	
F-2368 F-2366		uel, Oil and Lubricants Expense uel, Oil and Lubricants Expense	FOR Travel FOR Grasscutter	Research Center Extension	Negotiated Procurement- Direct Purchase of P.O.I Negotiated Procurement-	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	F164 F101	2,000.00	2,000.00		2,000.00	2,000.00		Future Force Corporation  Various Suppliers	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
F-2402	Fu	uel, Oil and Lubricants Expense	FOR Travel	Cashier	Direct Purchase of P.O.I. Negotiated Procurement- Direct Purchase of P.O.L.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	7,100.00	7,100.00		7,100.00	7,100.00		Various Suppliers	N/A	N/A	N/A N/A	N/A	N/A	N/A	•
F-1097	Ex	uel, Oil and Lubricants expense; Supplies and faterials; photocopying of	Fuel, Oil and Lubricants Expense; Supplies and Materials; photocopying	Tanza Campus	Negotiated Procurement- Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	2,172.00	2,172.00		2,172.00	2,172.00		Various Suppliers	N/A	N/A	N/A N/A	N/A	N/A	N/A	
		ocuments	of documents			N/A																											
F-2404	Ex	uel, Oil and Lubricants expense; meals; printing	Fuel, Oil and Lubricants Expense; meals; printing	GAD-RC	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	6,198.00	6,198.00		6,198.00	6,198.00		Various Suppliers	N/A	N/A	N/A N/A	N/A	N/A	N/A	
F-2354		ervices ruel, Oil and Lubricants Expense	services FOR Travel	Extension	Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	500.00	500.00		500.00	500.00		Gasso Fuel trading Inc	N/A	N/A	N/A N/A	N/A	N/A	N/A	
SM-2421	Su	supplies and Materials	Supplies and Materials	OGS-OLC	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	1,680.00	1,680.00		1,680.00	1,680.00		MMP Awards Specialist	N/A	N/A	N/A N/A	N/A	N/A	N/A	
F-2422	Fu	uel, Oil and Lubricants Expense	FOR Travel	Extension	Negotiated Procurement- Direct Purchase of P.O.L	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	2,200.00	2,200.00		2,200.00	2,200.00		Various Suppliers	N/A	N/A	N/A N/A	N/A	N/A	N/A	
F-5945 OS-2365		uel, Oil and Lubricants Expense supplies and Materials	FOR Travel Other Supplies and	CSPEAR OGS-OLC	Negotiated Procurement- Direct Purchase of P.O.I Negotiated Procurement-	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	F164 F164	800.00 15,000.00	800.00 15,000.00		800.00 15,000.00	800.00 15,000.00		Gasso Fuel Trading Inc St. Joseph Flower Shop	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
			Materials - Flower arrangement FOR Grasscutter		Small Value Procurement  Negotiated Procurement-	N/A								ı .									· ·			AT & T Gasoline Station							
F-2511 SM-1936		rinting Services	Printing Services -	NCRDEC Planning	Direct Purchase of P.O.L Negotiated Procurement-	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	F101	4,200.00 3,600.00			4,200.00 3,600.00	4,200.00 3,600.00		RV Suaverdez BluePrinting Express	N/A N/A	N/A N/A		N/A N/A	N/A N/A	N/A N/A	F101 Mandatory
F-2532	Fu	uel, Oil and Lubricants Expense	TARPAULIN FOR Travel	(Mandatory) Makapuno	Small Value Procurement  Negotiated Procurement-	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	1,000.00	1,000.00		1,000.00	1,000.00		Gasso Fuel Trading Inc.	N/A	N/A	N/A N/A	N/A	N/A	N/A	
F-2444	Fu	uel, Oil and Lubricants Expense	FOR Travel	Extension	Direct Purchase of P.O.L Negotiated Procurement- Direct Purchase of P.O.L	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	600.00	600.00		600.00	600.00		Gasso Fuel Trading Inc.	N/A	N/A	N/A N/A	N/A	N/A	N/A	
SM-1890 F-2406		iupplies and Materials iuel, Oil and Lubricants Expense	Training Materials FOR Travel	CAS CAS	Shopping Negotiated Procurement- Direct Purchase of P.O.I	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	F101 F164	855.00 1,000.00	855.00 1,000.00		855.00 1,000.00	855.00 1,000.00		Various Suppliers Ole Mares Trading	N/A N/A	N/A N/A	N/A N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A	
F-2405 F-2427		ruel, Oil and Lubricants Expense	FOR Travel	CAS CAFENR	Negotiated Procurement- Direct Purchase of P.O.I Negotiated Procurement-	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/Δ	N/A N/A	N/A N/A	N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/Δ	F164 F164	500.00 1,500.00	500.00 1,500.00		500.00 1,500.00	500.00 1,500.00		Gasso Fuel Trading Inc  Various Suppliers	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	N/A	
F-2427			FOR Travel	OVPASS	Direct Purchase of P.O.L Negotiated Procurement-	N/A N/A	N/A	N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	F164	500.00	500.00		500.00	500.00		UNO FUEL Inc	N/A	N/A	N/A N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A	
F-2536			FOR Travel	Extension	Direct Purchase of P.O.L Negotiated Procurement- Direct Purchase of P.O.L	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	200.00	200.00		200.00	200.00		Gasso Fuel Trading Inc	N/A	N/A		N/A	N/A	N/A	
F-2663 F-2555		uel, Oil and Lubricants Expense uel, Oil and Lubricants Expense	FOR Travel	Infirmary Infirmary	Negotiated Procurement- Direct Purchase of P.O.I Negotiated Procurement-	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	F164	1,500.00			1,500.00	1,500.00		Gasso Fuel Trading Inc	N/A N/A	N/A N/A		N/A N/A	N/A N/A	N/A N/A	
OS-2437	Ot	Other Maintenance & Operating expenses		CEMDS	Direct Purchase of P.O.I Negotiated Procurement- Direct Purchase of P.O.L	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	500.00	500.00		500.00	500.00		BZ Gasoline Station Professional Regulation Commission	N/A	N/A	N/A N/A	N/A	N/A	N/A	
F-2838		•	Service Fee FOR Travel	OBS	Negotiated Procurement- Direct Purchase of P.O.I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	625.00 10,300.00	625.00 10,300.00		625.00 10,300.00	625.00 10,300.00		Various Suppliers	N/A	N/A	N/A N/A	N/A	N/A	N/A	
F-2556 OS-2554		ruel, Oil and Lubricants Expense rrinting Services	FOR Travel Printing Services -	Accounting CAFENR	Negotiated Procurement- Direct Purchase of P.O.L Negotiated Procurement-	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	F101 F164	1,335.00 600.00	1,335.00		1,335.00 600.00	1,335.00		Various Suppliers	N/A N/A	N/A N/A	N/A N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A	
			Facsimile		Small Value Procurement	N/A																				Elmer Mojica							
OS-2553		rinting Services	Printing Services - Facsimile	CAFFAIR	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	600.00	600.00		600.00	600.00		Elmer Mojica	N/A	N/A	N/A N/A	N/A	N/A	N/A	
AS-2552 F-2542	Fu	oricultutal Supplies ruel, Oil and Lubricants Expense	FOR Travel	CAFENR Carmona Campus	Shopping Negotiated Procurement- Direct Purchase of P.O.L	N/A N/A	N/A	N/A		N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A N/A	N/A	N/A	F164 F164	1,375.00 2,000.00			1,375.00 2,000.00	1,375.00 2,000.00		Mendez Crossing Enterprises R.S.M. Petron Station	N/A N/A	N/A		N/A N/A	N/A N/A	N/A N/A	
F-2717 F-2645		uel, Oil and Lubricants Expense uel, Oil and Lubricants Expense	FOR Travel	CEIT	Negotiated Procurement- Direct Purchase of P.O.L Negotiated Procurement-	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	F101 F101	1,300.00	1,300.00		1,300.00 1,100.00	1,300.00		Gasso Fuel Trading Inc.  Various Suppliers	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
F-2790			FOR Travel	NCRDEC	Direct Purchase of P.O.I Negotiated Procurement- Direct Purchase of P.O.I	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	500.00	500.00		500.00	500.00		High Power Fuel Gasoline Station	N/A	N/A	N/A N/A	N/A	N/A	N/A	
F-2586		ruel, Oil and Lubricants Expense	FOR Travel	Cashier	Negotiated Procurement- Direct Purchase of P.O.L	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	1,000.00	1,000.00		1,000.00	1,000.00		Gasso Fuel Trading Inc.	N/A	N/A	N/A N/A	N/A	N/A	N/A	
F-2827 AS-2774		uel, Oil and Lubricants Expense gricultural Supplies	FOR Travel  Agricultural Supplies	Infirmary Extension	Negotiated Procurement- Direct Purchase of P.O.L Negotiated Procurement-	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	F164	1,260.00 6,420.00	1,260.00 6,420.00		1,260.00 6,420.00	1,260.00 6,420.00		BZ Gasoline Station  Grues's Poultry Supply	N/A N/A	N/A N/A	N/A N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A	
OS-1393	Ge	General Services	Other General Services -	CEIT	Small Value Procurement  Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	1,500.00	1,500.00		1,500.00	1,500.00		Ehmy M. Buco	N/A	N/A	N/A N/A	N/A	N/A	N/A	
F-2989		uel, Oil and Lubricants Expense	Laundry Services FOR Travel	Infirmary	Small Value Procurement Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	1,000.00	1,000.00		1,000.00	1,000.00		Various Suppliers	N/A	N/A		N/A	N/A	N/A	
F-2740			FOR Grasscutter	OSAS	Direct Purchase of P.O.I Negotiated Procurement- Direct Purchase of P.O.L	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	400.00			400.00	400.00		Costa Petron Station	N/A	N/A		N/A	N/A	N/A	
F-2765		ruel, Oil and Lubricants Expense	FOR Travel	CON	Negotiated Procurement- Direct Purchase of P.O.L	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	1,300.00			1,300.00	1,300.00		Advance Gas Station	N/A	N/A	N/A N/A	N/A	N/A	N/A	
OS-3085 SM-2417	Fx	Other Maintenance & Operating Expenses Irinting Services	Notary Fee & Courier Fee Printing Services -	Infirmary GENTRI	Negotiated Procurement- Direct Purchase of P.O.I Negotiated Procurement-	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	F164	487.00 1,360.00	487.00 1,360.00		487.00 1,360.00	1,360.00		Various Suppliers  Various Suppliers	N/A N/A	N/A N/A	N/A N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A	
F-2988	Fu	uel, Oil and Lubricants Expense	TARPAULIN; Ribbon Yard FOR Grasscutter	Research Center	Small Value Procurement  Negotiated Procurement-	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	1,615.00	1,615.00		1,615.00	1,615.00		Various Suppliers	N/A	N/A	N/A N/A	N/A	N/A	N/A	
AS-2283		gricultural Supplies	Agricultural Supplies - Feeds	ODA	Direct Purchase of P.O.L Negotiated Procurement- Small Value Procurement	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	2,240.00	2,240.00		2,240.00	2,240.00		Rachel's Feeds and Poultry Supply	N/A	N/A	N/A N/A	N/A	N/A	N/A	
F-3173	Fu	uel, Oil and Lubricants Expense	FOR Grasscutter	Extension	Negotiated Procurement- Direct Purchase of P.O.L	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	2,000.00	2,000.00		2,000.00	2,000.00		Various Suppliers	N/A	N/A	N/A N/A	N/A	N/A	N/A	
F-3172	Fu	uel, Oil and Lubricants Expense	FOR Travel	Extension	Negotiated Procurement- Direct Purchase of P.O.L	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	3,520.00	3,520.00		3,520.00	3,520.00		Various Suppliers	N/A	N/A	N/A N/A	N/A	N/A	N/A	

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Code (UACS/PA P)	Reference No.	Resolution No.	Procurement Program/Project	Remarks (brief description of Program/Project)  PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Pro Bid Evaluation	Post Qual F	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP)	со	Total	ntract Cost (Ph	co	Contractor/Supplier	List of Invited Observers	Pre-bid Conf		Sub/Open of Bids	Bid Evaluation		Delivery/ Completion/ Acceptance (If	Remarks (Explaining changes from the APP)
	SM-2734		Communication Expense	Telephone Expense - CON Mobile (E-Load)	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	900.00	900.00		900.00	900.00		Chloie Josel B. Dimayuga	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-2813		Communication Expense	Telephone Expense - CED Mobile (E-Load)	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	300.00	300.00		300.00	300.00		SMART Communications	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OS-1942		Repair and Maintenance	R&M Vehicle - INFIRMARY Ambulance	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	1,520.00	1,520.00		1,520.00	1,520.00		Enteng Electrical Shop	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	F-1396			FOR Travel PPS FOR Travel BEE PROGRAM	Negotiated Procurement- Direct Purchase of P.O.I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	10,000.00	10,000.00		5,000.25	5,000.25		PETRON, INDANG	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101 Mandatory
	F-1956 SM-2985		Fuel, Oil and Lubricants Expense Supplies and Materials	FOR Travel BEE PROGRAM  Supplies and Materials Imus Campus	Negotiated Procurement- Direct Purchase of P.O.I Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	101 F164	1,662.00	170.00 1,662.00		170.00 1,662.00	1,662.00		BZ Gasoline Station  Various Suppliers	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	F-3125		Fuel, Oil and Lubricants Expense	FOR Travel Imus Campus	Negotiated Procurement- Direct Purchase of P.O.L	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	8,090.00	8,090.00		8,090.00	8,090.00		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	F-3212 F-3127		Fuel, Oil and Lubricants Expense	FOR Travel HRDO FOR Grasscutter; Tractor CAFENR	Negotiated Procurement- Direct Purchase of P.O.I Negotiated Procurement-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	1,698.00	1,698.00		1,698.00	1,698.00		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	F-3123		Fuel, Oil and Lubricants Expense		Direct Purchase of P.O.I Negotiated Procurement- Direct Purchase of P.O.L	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	1,200.00	1,200.00		1,200.00	1,200.00		Gasso Fuel Trading Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	F-3242		Fuel, Oil and Lubricants Expense	FOR Travel COA	Negotiated Procurement- Direct Purchase of P.O.L	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	4,500.00	4,500.00		4,500.00	4,500.00		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101 Mandahari
	F-3212 F-3291		Fuel, Oil and Lubricants Expense: meals: Fuel, Oil and Lubricants Expense	FOR Travel OP  FOR Travel Extension	Negotiated Procurement- Direct Purchase of P.O.L Negotiated Procurement-	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	F101 F101	4,555.46	4,555.46 400.00		4,555.46	4,555.46		Various Suppliers  Uno Fuel Incorporated	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	F101 Mandatory
	F-3133		Fuel, Oil and Lubricants Expense	FOR Travel Cavite City	Direct Purchase of P.O.I Negotiated Procurement- Direct Purchase of P.O.L	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	1,500.00	1,500.00		1,500.00	1,500.00		Flex Fuel	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	F-3122 V-2713		Fuel, Oil and Lubricants Expense Furniture and Fixtures	FOR Grasscutter PPS Furniture and Fixtures Trece Campus	Negotiated Procurement- Direct Purchase of P.O.L Shopping	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	F101 F164	5,884.30 9,200.00	5,884.30 9,200.00		5,884.30 9,200.00	5,884.30 9,200.00		Various Suppliers  Bluemen Furniture Shop	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	V-2713		Printing Services	Printing Services - Trece Campus TARPAULIN	Negotiated Procurement- Small Value Procurement	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	5,280.00	5,280.00		5,280.00	5,280.00		Tuy Print Maxx Digital Signs & Graphics	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	V-2713		Supplies and Materials	Supplies and Materials Trece Campus	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	3,202.00	3,202.00		3,202.00	3,202.00		Office Warehouse Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	V-2713 V-2713		Electrical Materials Textbook and Instructional	Electrical Materials Trece Campus Textbook and Trece Campus	Shopping Shopping	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	F164 F164	3,300.00 1,270.00	3,300.00 1,270.00		3,300.00 1,270.00	3,300.00 1,270.00		Kimlee Hardware National Bookstore	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	.V-2713		Materials  Representation Expenses	Instructional Materials - Books Food Supplies - Meals Trece Campus	Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	1,975.00	1,975.00		1,975.00	1,975.00		CAI'S RESTAURANT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	V-2713		Semi-Expendable Machinery	for Seminar Workshop  Gas Oven Trece Campus	Small Value Procurement Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	7,500.00	7,500.00		7,500.00	7,500.00		Prime Collections Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	V-2713		and Equipment Other Maintenance and Operating Expense	Rental - Hauling of HM Trece Campus Equipment	Negotiated Procurement- Small Value Procurement	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	3,600.00	3,600.00		3,600.00	3,600.00		Rolando Nabahab	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	.V-2713		Supplies and Materials	Supplies and Materials Trece Campus	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	2,384.00	2,384.00		2,384.00	2,384.00		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	.V-2713		Supplies and Materials	Food Supplies Trece Campus	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	3,150.00	3,150.00		3,150.00	3,150.00		Jollibee Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	V-2713 V-2713		ICT Equipment Other Maintenance and	Router Trece Campus Rental - Hauling Service Trece Campus	Shopping Negotiated Procurement-	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	F164 F164	2,416.96 3,696.00	2,416.96 3,696.00		2,416.96 3,696.00	2,416.96 3,696.00		Hannanih Courier Services DGP Trucking Service	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	V-2713		Operating Expense Supplies and Materials	Other Supplies and Trece Campus	Small Value Procurement Shopping	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	1,900.00	1,900.00		1,900.00	1,900.00		Henry Salcedo	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	V-2713		Repair and Maintenance	Materials -Wall Mirror  R&M Building and Other  Structure - Conversion of	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	600.00	600.00		600.00	600.00		Eleazer A. Orecio Jr.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				2 comfort room into stock room removal of 2		N/A																												
	F-3427		Fuel, Oil and Lubricants Expense	toilet bowls  FOR Travel PPS	Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	2,500.00	2,500.00		2,500.00	2,500.00		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-3081		Communication Expense	Telephone Expense - GS-OLC Mobile (E-Load)	Direct Purchase of P.O.L Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	1,200.00	1,200.00		1,200.00	1,200.00		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-3124		Communication Expense	Telephone Expense - GAD-RC Mobile (Prepaid Load)	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	600.00	600.00		600.00	600.00		Alfamart - Indang	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-3531		Representation Expenses	Food Supplies - Meals IDFS for Meeting	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	891.00	891.00		891.00	891.00		Jollibee Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	F-3228		Fuel, Oil and Lubricants Expense		Negotiated Procurement- Direct Purchase of P.O.I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	5,235.00	5,235.00		5,235.00	5,235.00		Gasso Fuel Trading Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	F-3405 F-3171		Fuel, Oil and Lubricants Expense Fuel, Oil and Lubricants Expense	FOR Travel HRDO	Negotiated Procurement- Direct Purchase of P.O.I Negotiated Procurement-	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	F164 F164	1,300.00 2,070.39	1,300.00 2,070.39		1,300.00 2,070.39	1,300.00 2,070.39		Various Suppliers  Various Suppliers	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	F-3560		Fuel, Oil and Lubricants Expense	FOR Grasscutter NCRDEC	Direct Purchase of P.O.L Negotiated Procurement- Direct Purchase of P.O.L	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	9,050.00	9,050.00		9,050.00	9,050.00		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	F-3348		Fuel, Oil and Lubricants Expense		Negotiated Procurement- Direct Purchase of P.O.I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	20,000.00	20,000.00		20,000.00	20,000.00		AT & T Gasoline Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-3305		Communication Expense	Telephone Expense - OVPRE Mobile (E-Load)	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	3,600.00	3,600.00		3,600.00	3,600.00		Ligaya C. Daria	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-3464		Communication Expense	Telephone Expense - CED Mobile (E-Load)	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	300.00			300.00			Smart Communication, InC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	AS-3698		Agricultural Supplies	Agricultural Supplies - NCRDEC Seedling Bag	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	1,275.00	1,275.00		1,275.00	1,275.00		R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	F-3354 F-3610		Fuel, Oil and Lubricants Expense Fuel, Oil and Lubricants Expense		Negotiated Procurement- Direct Purchase of P.O.I Negotiated Procurement-	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	F101 F164	2,000.00 3,000.00	2,000.00 3,000.00		2,000.00 3,000.00	2,000.00 3,000.00		Various Suppliers  Gasso Fuel Trading Inc.	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	F-3132		Fuel, Oil and Lubricants Expense		Direct Purchase of P.O.L Negotiated Procurement-	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	7,500.00	7,500.00		7,500.00	7,500.00		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-3532		Other Maintenance and Operating Expense	Wreath HRDO	Direct Purchase of P.O.L Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	7,800.00	7,800.00		7,800.00	7,800.00		Saint Joseph Flower Shop	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	F-3346		Fuel, Oil and Lubricants Expense		Negotiated Procurement- Direct Purchase of P.O.L	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	1,300.00	1,300.00		1,300.00	1,300.00		Uno Fuel Incorporated	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-3414		Supplies and Materials	Other Supplies and Cashier Materials - Check booklet	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	800.00	800.00		800.00	800.00		Land Bank of the Philippines	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
-	F-3612 SM-3380		Fuel, Oil and Lubricants Expense Electrical Materials	FOR Travel CAS-DBS  Electrical Materials Budget	Negotiated Procurement- Direct Purchase of P.O.L Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	F164 F101	1,100.00 2,200.00	1,100.00 2,200.00		1,100.00 2,200.00	1,100.00 2,200.00		High Power Fuel Gasoline Station  Kimlee Hardware and Construction	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	F101 Continuing
	F-3377		Fuel, Oil and Lubricants Expense		Negotiated Procurement- Direct Purchase of P.O.L	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	1,300.00	1,300.00		1,300.00	1,300.00		Supply Jeciel Gasoline Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-3648		Supplies and Materials	Other Supplies and Materials - Flower	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	950.00	950.00		950.00	950.00		Saint Joseph Flower Shop	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	F-3559		Supplies and Materials	Other Supplies and Carmona Campus Materials - Flower	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	2,158.50	2,158.50		2,158.50	2,158.50		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	F-3474		Fuel, Oil and Lubricants Expense		Negotiated Procurement- Direct Purchase of P.O.I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	2,000.00	2,000.00		2,000.00	2,000.00		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-3558		Communication Expense	Telephone Expense - Carmona Campus Mobile (E-Load)	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	900.00	900.00		900.00	900.00		Hanah Encarnacion	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
-	f-3475 SM-3352		Fuel, Oil and Lubricants Expense Supplies and Materials	Other Supplies and CSPEAR	Direct Purchase of P.O.I Negotiated Procurement-	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	F164 F164	16,000.00 6,371.00	16,000.00 6,371.00		16,000.00 6,371.00	16,000.00 6,371.00		Various Suppliers  Various Suppliers	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	SM-3343		Supplies and Materials	Materials  Other Supplies and BAC	Small Value Procurement  Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	1,063.00	1,063.00		1,063.00	1,063.00		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A	included in 2021
	SM-3461		Repair and Maintenance	Materials  R&M Machinery and Infirmary	Small Value Procurement Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	440.00	440.00		440.00	·		Kimlee Hardware and Construction	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PPMP
	2 3.31			Equipment - Replacement of parts for		N/A	-70	.,,,		.97	-47.	.4	.4/*	-471	.4/1	.47.	1973	.,,,	100	. 70.00	.40.00		. 70.00	. 10.00		Supply	.,,,	.9/3	.4/-5	.4	.4/*	,	.47.	
	OS-3557		Professional Services	X-ray Machine Other Professional Services - Water	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	1,650.00	1,650.00		1,650.00	1,650.00		Dasmariñas Water District - Water Testing Laboratory	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-3462		Repair and Maintenance	Analysis R&M Machinery and Infirmary Equipment -	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	800.00	800.00		800.00	800.00		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
-	F-3764		Fuel, Oil and Lubricants Expense	Replacement of parts for X-ray Machine FOR Travel Budget	Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	1,500.00	1,500.00		1,500.00	1,500.00		Gasso Fuel Trading Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OS-3790		Repair and Maintenance	R&M Vehicle - SFW489 Silang Campus	Direct Purchase of P.O.I Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	4,000.00			4,000.00	4,000.00		Linis Sikat Carwash and Accessories	s N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	OS-3045		Professional Services	Other Professional Trece Campus Services - Web Hosting	Negotiated Procurement- Small Value Procurement	,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	3,043.00	3,043.00	ı l	3,043.00	3,043.00		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
<u> </u>	SM-3263		Supplies and Materials	and Domain Renewal  Other Supplies and Library	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	13,600.00	13,600.00		13,600.00	13,600.00		R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
-	SM-3263 SM-3809A		Communication Expense	Materials Telephone Expense - OBA	Negotiated Procurement-	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	F164	900.00	900.00		900.00	900.00		Various Suppliers	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	AS-2409		Agricultural Supplies	Mobile (E-Load)  Agricultural Supplies Research Center	Small Value Procurement Shopping	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	2,465.00	2,465.00		2,465.00	2,465.00		Mendez Crossing Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-3789 OS-3350		Supplies and Materials Supplies and Materials	Construction Materials CED-LSHS Other Supplies and OGS-OLC	Shopping Negotiated Procurement-	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	F164 F164	2,320.00 15,000.00	2,320.00 15,000.00		2,320.00 15,000.00			4HP Hardware & Construction Saint Joseph Flower Shop	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
			1	Materials - Flower arrangement	Small Value Procurement	N/A			'		-	.			-	-	-													-			•	Į

			1	Γ	ı					Actual Pr	o curo mor	nt Activity								ABC (PhP)			ntract Cost (Ph	.D)		1 1		Date of Rec	aint of Invi	tation	
Code (UACS/PA	Reference No.	Resolution Procurement No. Program/Project (brief description of	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads/Post	Pre-bid E	Eligibility S	Sub/Open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds	Total	MOOE	со	Total	MOOE	co	Contractor/Supplier	List of Invited	Pre-bid	Eligibility Sub/Open	Bid		Delivery/ Completion/ Acceptance Remarks (Explaining changes from
Р)		Program/Project)			Conference	of IB	Conf	Check	of Bids	Evaluation	Qual	Recommendi ng Award	Award	Signing		Completion	Acceptance									Observers	Conf	Check of Bids	Evaluation	Post Qual	(If the APP)
	SM-3460	Representation Expenses Food Supplies - Meals FOR VACCINATION DRIVE	Infirmary	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	3,109.00	3,109.00		3,109.00	3,109.00		Jollibee Corporation	N/A	N/A	N/A N/A	N/A	N/A	N/A
	F-3860	Fuel, Oil and Lubricants Expense FOR Travel	COA	Negotiated Procurement- Direct Purchase of P.O.L	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	5,500.00	5,500.00		5,500.00	5,500.00		Various Suppliers	N/A	N/A	N/A N/A	N/A	N/A	N/A
	AS-3853 F-3856	Agricultural Supplies Agricultural Supplies Fuel, Oil and Lubricants Expense FOR Travel	NCRDEC Imus Campus	Shopping Negotiated Procurement- Direct Purchase of P.O.L	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	F101 F164	5,680.00 8,100.00	5,680.00 8,100.00		5,680.00 8,100.00	5,680.00 8,100.00		Mara Maewell Silan Enterprises Various Suppliers	N/A N/A	N/A N/A	N/A N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A
	F-3858	Fuel, Oil and Lubricants Expense FOR Travel	Makapuno Center	Negotiated Procurement- Direct Purchase of P.O.L	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	600.00	600.00		600.00	600.00		Costa Petron Service Station	N/A	N/A	N/A N/A	N/A	N/A	N/A
	E-3854 F-2681	Fuel, Oil and Lubricants Expense FOR Travel  Fuel, Oil and Lubricants Expense FOR Travel	Cavite City Tanza Campus	Negotiated Procurement- Direct Purchase of P.O.L Negotiated Procurement-	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	F164 F164	7,500.00 6,555.00	7,500.00 6,555.00		7,500.00 6,555.00	7,500.00 6,555.00		Various Suppliers  Various Suppliers	N/A N/A	N/A N/A	N/A N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A
	F-2424	Fuel, Oil and Lubricants Expense FOR Travel	Tanza Campus	Direct Purchase of P.O.I Negotiated Procurement- Direct Purchase of P.O.L	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	1,300.00	1,300.00		1,300.00	1,300.00		Various Suppliers	N/A	N/A	N/A N/A	N/A	N/A	N/A
	F-3855 SM-3193	Fuel, Oil and Lubricants Expense FOR Travel  Other Maintenance & Operating Table Cloth for Accreditation	Cavite City Silang Campus	Negotiated Procurement- Direct Purchase of P.O.L Shopping	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	F164 F164	2,500.00 14,000.00	2,500.00 14,000.00		2,500.00 14,000.00	2,500.00 14.000.00		Various Suppliers  KCLREM General Merchandise	N/A N/A	N/A N/A	N/A N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A
	F-3988	Expenses Fuel, Oil and Lubricants Expense FOR Travel		Negotiated Procurement-	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	1,700.00	1,700.00		1,700.00	1,700.00		L.M. Iglesia Gasoline Station	N/A	N/A	N/A N/A	N/A	N/A	N/A
	f-3977	Fuel, Oil and Lubricants Expense FOR Travel	Infirmary	Direct Purchase of P.O.L Negotiated Procurement- Direct Purchase of P.O.L	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	2,000.00	2,000.00		2,000.00	2,000.00		Various Suppliers	N/A	N/A	N/A N/A	N/A	N/A	N/A
	SM-2679	Supplies and Materials Other Supplies and Materials - Stamp	Procurement Office	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	8,640.00	8,640.00		8,640.00	8,640.00		JPABUSTAN'S Online Shop	N/A	N/A	N/A N/A	N/A	N/A	N/A F101 continuing
	SM-3281	Supplies and Materials Other Supplies and Materials - nails	Agri-Eco Tourism	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	5,958.75	5,958.75		5,958.75	5,958.75		R.C. Ramirez Enterprises	N/A	N/A	N/A N/A	N/A	N/A	N/A
	AS-3035	Supplies and Materials Other Supplies and Materials - various flowers	Agri-Eco Tourism	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	15,000.00	15,000.00		15,000.00	15,000.00		Maritana's Garden	N/A	N/A	N/A N/A	N/A	N/A	N/A
	F-4050 F-4049	Fuel, Oil and Lubricants Expense FOR Grasscutter  Fuel, Oil and Lubricants Expense FOR Travel	NCRDEC Cashier	Negotiated Procurement- Direct Purchase of P.O.L Negotiated Procurement-	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	F101 F101	3,000.00 9,350.00	3,000.00 9,350.00		3,000.00 9,350.00	3,000.00 9,350.00		Various Suppliers  Various Suppliers	N/A N/A	N/A N/A	N/A N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A
	F-4031	Fuel, Oil and Lubricants Expense FOR Travel	OSAS	Direct Purchase of P.O.L Negotiated Procurement- Direct Purchase of P.O.I	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	1,500.00	1,500.00		1,500.00	1,500.00		F38 Fiuel Trading inc.	N/A	N/A	N/A N/A	N/A	N/A	N/A
	F-4032	Fuel, Oil and Lubricants Expense FOR Grasscutter	OSAS	Negotiated Procurement- Direct Purchase of P.O.I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	400.00	400.00		400.00	400.00		Various Suppliers	N/A	N/A	N/A N/A	N/A	N/A	N/A
	F-4064 OS-4051		NCRDEC	Negotiated Procurement- Direct Purchase of P.O.L Shopping	N/A N/A	N/A N/A		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	F164 F101	3,600.00 965.00	3,600.00 965.00		3,600.00 965.00	3,600.00 965.00		Various Suppliers  Various Suppliers	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A
	F-4150 OS-4145	Fuel, Oil and Lubricants Expense FOR Grasscutter  Supplies and Materials Other Supplies and	CAFENR Library	Negotiated Procurement- Direct Purchase of P.O.I Negotiated Procurement-	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	F164 F164	1,595.00 700.00	1,595.00 700.00		1,595.00 700.00	1,595.00 700.00		Costa Petron Service Station Fully Charged Batteries and	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
	SM-4136	Materials - router Adapter  Communication Expense Telephone Expense -	Research Center	Small Value Procurement  Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A		N/A			900.00	900.00		900.00	900.00		Chargers Ligaya C. Daria	N/A	N/A				
	J:-(**130	Mobile (E-Load)	esearcii Center	Small Value Procurement	N/A							N/A			N/A		N/A	F101										N/A N/A	N/A	N/A	N/A
	F-4119	Fuel, Oil and Lubricants Expense FOR Grasscutter  Fuel, Oil and Lubricants Expense FOR Grasscutter	OSAS	Negotiated Procurement- Direct Purchase of P.O.L Negotiated Procurement-	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	F101 F164	2,000.00 1,291.00	2,000.00 1,291.00		2,000.00 1,291.00	2,000.00 1,291.00		Various Suppliers  Various Suppliers	N/A N/A	N/A N/A	N/A N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A
	F-4117 AS-4187	Agricultural Supplies Agricultural Supplies Fuel, Oil and Lubricants Expense FOR Travel	NCRDEC Cashier	Direct Purchase of P.O.I Shopping Negotiated Procurement-	N/A	N/A N/A		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	F101 F101	1,615.00 1,500.00	1,615.00 1,500.00		1,615.00 1,500.00	1,615.00 1,500.00		R.C. Ramirez Enterprises BZ Gasoline Station		N/A N/A	N/A N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A
	F-4176	Agricultural Supplies Agricultural Supplies	Research Center	Direct Purchase of P.O.L Negotiated Procurement- Small Value Procurement	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	2,465.00	2,465.00		2,465.00	2,465.00		Mendez Crossing Enterprises	N/A	N/A	N/A N/A	N/A	N/A	N/A
	AS-2409 F-4267	Fuel, Oil and Lubricants Expense FOR Travel	CON	Negotiated Procurement-	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	1,500.00	1,500.00		1,500.00	1,500.00		BZ Gasoline Station	N/A	N/A	N/A N/A	N/A	N/A	N/A
	F-4267 SM-4241	Supplies and Materials Supplies and Materials	Trece Campus	Direct Purchase of P.O.I Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	3,949.25	3,949.25		3,949.25	3,949.25		Various Suppliers	N/A	N/A	N/A N/A	N/A	N/A	N/A
	SM-4242	Communication Expense Telephone Expense - Mobile (E-Load)	CAS	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	900.00	900.00		900.00	900.00		Melissa P. Vergara	N/A	N/A	N/A N/A	N/A	N/A	N/A
	F-4244	Fuel, Oil and Lubricants Expense FOR Travel	CSPEAR	Negotiated Procurement- Direct Purchase of P.O.I.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	1,820.00	1,820.00		1,820.00	1,820.00		Various Suppliers	N/A	N/A	N/A N/A	N/A	N/A	N/A
	F-4237	Fuel, Oil and Lubricants Expense FOR Travel  Other Maintenance & Operating LBC Courier; photocopy	Trece Campus	Negotiated Procurement- Direct Purchase of P.O.L Negotiated Procurement-	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	F164 F164	1,200.00 1,213.32	1,200.00		1,200.00	1,200.00		Uno Fuel Incorporated  Various Suppliers	N/A N/A	N/A N/A	N/A N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A
	SM-4240	Expenses; Printing Services of documents  Communication Expense Telephone Expense -	ILCLO	Small Value Procurement  Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	900.00	900.00		900.00	900.00		Aika Pel	N/A	N/A	N/A N/A	N/A	N/A	N/A
	SM-4239	Mobile (E-Load)  Fuel, Oil and Lubricants FOR Travel; Other	Tanza Campus	Small Value Procurement Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	9,685.00	9,685.00		9,685.00	9,685.00		Various Suppliers	N/A	N/A	N/A N/A	N/A	N/A	N/A
	F-4201	Expense; Other Supplies and Supplies and Materials  Materials Expenses Expenses		Small Value Procurement	N/A															1,965.00											
	F-4230	Fuel, Oil and Lubricants Expense FOR Grasscutter  Agricultural Supplies Agricultural Supplies	Research Center Research Center	Negotiated Procurement- Direct Purchase of P.O.L Negotiated Procurement-	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	F101 F164	1,965.00 1,546.00	1,546.00		1,965.00 1,546.00	1,965.00 1,546.00		Various Suppliers  Various Suppliers	N/A N/A	N/A N/A	N/A N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A
	AS-4214	Fuel, Oil and Lubricants Expense FOR Grasscutter;	PPS	Small Value Procurement  Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	26,230.12	26,230.12		26,230.12	26,230.12		Romy A. Del Mundo Petron Station	N/A	N/A	N/A N/A	N/A	N/A	N/A
	LV-4211	Chainsaw; Generator; Manlift; Dumptruck		Direct Purchase of P.O.L	N/A																										
	LV-4211	Construction Materials Construction Materials  Construction Materials Construction Materials	PPS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	F101	2,000.00	2,000.00		2,000.00	2,000.00		4HP Hardware & Construction Supplies R.C. Ramirez Enterprises	N/A	N/A N/A	N/A N/A	N/A	N/A	N/A
	LV-4211	Repair and Maintenance R&M Vehicle -	PPS	Shopping  Negotiated Procurement-	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	F101 F101	2,078.00 450.00	2,078.00 450.00		2,078.00 450.00	2,078.00 450.00		John Mark Tombado	N/A N/A	N/A	N/A N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A
	LV-4211	Dumptruck NAM 4288 Labor for Change Tire		Small Value Procurement	N/A																										
		Repair and Maintenance R&M Vehicle - Innova SJR718 Labor for Vulcanizing of Rear Tire	PPS	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	150.00	150.00		150.00	150.00		Richard Mesia	N/A	N/A	N/A N/A	N/A	N/A	N/A
	LV-4211	Repair and Maintenance R&M Vehicle - Manlift SH144 Labor for Change	PPS	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	160.00	160.00		160.00	160.00		Ronald Pacite	N/A	N/A	N/A N/A	N/A	N/A	N/A
	LV-4211	Tire Repair and Maintenance R&M Vehicle - SGB483 Labor for Alternator	PPS	Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	950.00	950.00		950.00	950.00		Ronald Pacite	N/A	N/A	N/A N/A	N/A	N/A	N/A
	LV-4211	Repair and Maintenance R&M Vehicle - Revo	PPS	Small Value Procurement  Negotiated Procurement-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	850.00	850.00		850.00	850.00		Ronald Pacite	N/A	N/A	N/A N/A	N/A	N/A	N/A
	LV-4211	SFD596 Labor for Rewinding of Ignition Switch and Steren		Small Value Procurement	N/A																										
		Repair and Maintenance R&M Vehicle - Dumptruck Green SGJ 338 Repair of Exhaust	PPS	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	750.00	750.00		750.00	750.00		R.NOLD JABIDO	N/A	N/A	N/A N/A	N/A	N/A	N/A
	LV-4211	Repair and Maintenance R&M Vehicle - Dumptruck White NAM	PPS	Negotiated Procurement- Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	750.00	750.00		750.00	750.00		R.NOLD JABIDO	N/A	N/A	N/A N/A	N/A	N/A	N/A
	LV-4211	4288 Labor for Overhaul Adaption Repair and Maintenance R&M Vehicle - SGB 483	PPS	Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	150.00	150.00		150.00	150.00		Crisgin Vulcanizing Shop	N/A	N/A	N/A N/A	N/A	N/A	N/A
	LV-4211	Labor Vulcanizing of Tire	nne	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		N/A			N/A		N/A									N/A		N/A N/A	N/A		N/A
	LV-4211	Supplies and Materials Other Supplies and Materials	rP5	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	10,592.75	10,592.75		10,592.75	10,592.75		Various Suppliers	N/A	N/A	N/A N/A	N/A	N/A	N/A
	LV-4211	Supplies and Materials Other Supplies and Materials - Spare Parts	PPS	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	3,540.00	3,540.00	<u> </u>	3,540.00	3,540.00		Dereck's Auto Supply	N/A	N/A	N/A N/A	N/A	N/A	N/A
	LV-4211	Supplies and Materials Other Supplies and Materials - Spare Parts	PPS	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	1,350.00	1,350.00		1,350.00	1,350.00		Kay & Jeff Auto Supply	N/A	N/A	N/A N/A	N/A	N/A	N/A
		Subscription Zoom Subscription	CAS	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	8,194.91	8,194.91		8,194.91	8,194.91		Zoom Video Communications Inc.	N/A	N/A	N/A N/A	N/A	N/A	N/A
	OS-4243 F-4149	Fuel, Oil and Lubricants Expense FOR Travel	KMC - OVPRE	Negotiated Procurement- Direct Purchase of P.O.I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	3,600.00	3,600.00		3,600.00	3,600.00		Various Suppliers	N/A	N/A	N/A N/A	N/A	N/A	N/A
	SM-4337	Agricultural Supplies Agricultural Supplies - Seeds	CAFENR	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	3,750.00	3,750.00		3,750.00	3,750.00		Wilfredo Barradas Plant Nursery & Farm Mgt.	N/A	N/A	N/A N/A	N/A	N/A	N/A
	F-4338	Fuel, Oil and Lubricants Expense FOR Travel	NCRDEC Carmona Campus	Negotiated Procurement- Direct Purchase of P.O.I Negotiated Procurement-	N/A	N/A N/A	N/A N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101 F164	1,300.00 15,500.00	1,300.00		1,300.00 15,500.00	1,300.00 15,500.00		Gasso Fuel Trading Inc. Various Suppliers	N/A N/Δ	N/A N/A	N/A N/A	N/A	N/A	N/A
	F-4339 F-4373	Fuel, Oil and Lubricants Expense FOR Travel  Fuel, Oil and Lubricants Expense FOR Travel	OVPPD	Direct Purchase of P.O.L Negotiated Procurement-	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	F164 F101	1,500.00	15,500.00		1,500.00	1,500.00		Various Suppliers  Gasso Fuel Trading Inc.	N/A N/A	N/A N/A	N/A N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A
	F-4373 F-4370	Fuel, Oil and Lubricants Expense FOR Travel	Supply	Direct Purchase of P.O.L Negotiated Procurement- Direct Purchase of P.O.L	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	2,500.00	2,500.00		2,500.00	2,500.00		Various Suppliers	N/A	N/A	N/A N/A	N/A	N/A	N/A
	F-4397	Fuel, Oil and Lubricants Expense FOR Travel  Fuel, Oil and Lubricants Expense FOR Grasscutter	CVMBS NCRDEC	Negotiated Procurement- Direct Purchase of P.O.I Negotiated Procurement-	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	F164 F101	3,050.00 1,500.00	3,050.00 1,500.00		3,050.00 1,500.00	3,050.00 1,500.00		Gasso Fuel Trading Inc.  AT & T Gasoline Station	N/A N/A	N/A N/A	N/A N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A
	F-4405 F-0801	Communication Equipment Cellular Phone	SPRINT Center	Direct Purchase of P.O.I Shopping Negotiated Procurement-	N/A N/A	N/A	N/A	N/A		N/A	N/A N/A	N/A N/A	N/A N/A		N/A	N/A N/A	N/A	F164	9,999.00 1,000.00	9.999.00		9,999.00	9,999,00		Synchetic Inc.	1	N/A	N/A N/A	N/A	N/A	N/A
	SM-4336	TARPAULIN	Planning	Small Value Procurement	N/A	N/A	N/A	N/A		N/A					N/A		N/A	F101		1,000.00					RMS- RA Copy Center			N/A N/A	N/A	N/A	N/A
<del> </del>	F-4485	Fuel, Oil and Lubricants Expense FOR Grasscutter  Fuel, Oil and Lubricants Expense FOR Travel	PCO CON	Negotiated Procurement- Direct Purchase of P.O.I Negotiated Procurement-	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	F164 F164	2,097.53 1,500.00	2,097.53 1,500.00		2,097.53 1,500.00	2,097.53 1,500.00		Various Suppliers  Gasso Fuel Trading Inc.	N/A N/A	N/A N/A	N/A N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A
	F-4486	Supplies and Materials; Supplies and Materials; Subscription Subscription - Web	Trece Campus	Direct Purchase of P.O.I Negotiated Procurement- Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	5,568.64	5,568.64		5,568.64	5,568.64		Various Suppliers	N/A	N/A	N/A N/A	N/A	N/A	N/A
	SM-4491	Hosting Domain	CCDEAD		N/A	N/A	N/A	N/A	N/A	AI/A	MIZE	M/P	NI/P	N/A	BI/A	NI/A	N/A	F164	1 000 00	1 000 00		1 000 00	1 000 00		Various Cupa <sup>11</sup>	NI/A	p.1/#	N/A A//A	NI/F	N1/A	N/A
	SM-4484	Communication Expense Telephone Expense - Mobile (E-Load)	CSPEAR	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	1,800.00	1,800.00		1,800.00	1,800.00		Various Suppliers	N/A	N/A	N/A N/A	N/A	N/A	N/A
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Code	Deference	Description Description	Remarks	21	<u> </u>				Actual Pr	ocurement A	activity ate of BAC						S	1	ABC (PhP)		Co	ntract Cost (PhP)	4	List of	<u> </u>	Date of Red	ceipt of Invita	tion	Delivery/ Remarks
(UACS/PA P)	Reference No.	Resolution Procurement No. Program/Project	(brief description of Program/Project)		FIE-FIOC AU	s/Post Pre-t		Sub/Open	Bid	Post Re	esolution	Notice of		Notice to	Delivery/	Inspection &	Source of Funds	Total	моое	со	Total	моое со	Contractor/Supplier	Invited Observers	Pre-bid Eligibil				Completion/ Acceptance changes from
.,			Program, Project)		Conference	of IB Con	nf Check	of Bids	Evaluation	Qual Rec	commendi g Award	Award	Signing	Proceed	Completion	Acceptance								Observers	Conf Chec	of Bids	Evaluation		(If the APP)
	LV-4519	Fuel, Oil and Lubricants Expense	FOR Travel OP	Negotiated Procurement- Direct Purchase of P.O.I.	N/A	N/A N/A	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	9,377.00	9,377.00		9,377.00	9,377.00	Various Suppliers	N/A	N/A N/A	N/A	N/A	N/A	N/A
		Fuel, Oil and Lubricants Expense; Agricultural Supplies	Grasscutter; Agricultural Research Supplies		N/A	N/A N/A	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	2,157.00	2,157.00		2,157.00	2,157.00	Various Suppliers	N/A	N/A N/A	N/A	N/A	N/A	N/A
	F-4545	Fuel, Oil and Lubricants Expense	**	Negotiated Procurement-	N/A	N/A N/A	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	2,000.00	2,000.00		2,000.00	2,000.00	BZ Gasoline Station	N/A	N/A N/A	N/A	N/A	N/A	N/A
	F-4535	Construction Supplies	Construction Supplies ERB	Direct Purchase of P.O.I Shopping		N/A N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	1,300.00	1,300.00		1,300.00	1,300.00	R.C. Ramirez Enterprises	N/A	N/A N/A	N/A	N/A	N/A	N/A
	SM-4515 F-4556	Fuel, Oil and Lubricants Expense	FOR Generator CCJ	Negotiated Procurement-	1471	N/A N/A	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	5,000.00	5,000.00		5,000.00	5,000.00	AT & T Gasoline Station	N/A	N/A N/A	N/A	N/A	N/A	N/A
	F-4556 F-4587	Fuel, Oil and Lubricants Expense	FOR Travel OVPRE	Direct Purchase of P.O.L Negotiated Procurement-		N/A N/A	_	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	3,870.00	3,870.00		3,870.00	3,870.00	Various Suppliers	N/A	N/A N/A		N/A	N/A	N/A
	F-4587	Communication Expense	Telephone Expense - Library	Direct Purchase of P.O.L Negotiated Procurement-		N/A N/A	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	900.00	900.00		900.00	900.00	Waltermart Supermarket Inc -	N/A	N/A N/A	N/A	N/A	N/A	N/A
	SM-4608		Mobile (E-Load)	Small Value Procurement	N/A																		Dasmariñas						
	AS-4609	Agricultural Supplies	Agricultural Supplies - Library indoor plants	Negotiated Procurement- Small Value Procurement	N/A	N/A N/A	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	2,000.00	2,000.00		2,000.00	2,000.00	Maritana's Garden	N/A	N/A N/A	N/A	N/A	N/A	N/A
	A5-4609	Communication Expense	Telephone Expense - GAD-RC	Negotiated Procurement-	N/A	N/A N/A	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	300.00	300.00		300.00	300.00		N/A	N/A N/A	N/A	N/A	N/A	N/A
	SM-4611	Communication Eveness	Mobile (E-Load)	Small Value Procurement		N/A N//	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	900.00	900.00		900.00	900.00	Alfamart - Indang Richard Guevarra	N/A	N/A N/A	N/A	N/A	N/A	N/A
	SM-4638	Communication Expense	Telephone Expense - CEIT Mobile (E-Load)	Negotiated Procurement- Small Value Procurement	N/A	N/A N/A	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	900.00	900.00		900.00	900.00	Riciald Guevalla	N/A	N/A N/A	N/A	N/A	N/A	N/A
	SM-4654	Printing Services	Printing Services - NCRDEC Tarpaulin	Negotiated Procurement- Small Value Procurement	N/A	N/A N/A	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	576.00	576.00		576.00	576.00	Color Splash Printing Center	N/A	N/A N/A	N/A	N/A	N/A	N/A
	F-4642	Fuel, Oil and Lubricants	FOR Travel ; LBC Courier COA	Negotiated Procurement-		N/A N/A	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	9,270.00	9,270.00		9,270.00	9,270.00	Various Suppliers	N/A	N/A N/A	N/A	N/A	N/A	N/A
		Expense; Other Maintenance & Operating Expenses	Tok Haver, abe council cox	Direct Purchase of P.O.L	N/A	1,77		1471	1471	1,47.	.,,,	.,,,,	.,,,,	.47.	1471	1,97.	1101	3,270.00	3,270.00		3,270.00	3,270.00	various suppliers	1,47.	.,,,	1,471	1471		,
	SM-4668	Communication Expense	Telephone Expense - NCRDEC	Negotiated Procurement-		N/A N/A	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	900.00	900.00		900.00	900.00	Maria Teresa Magcamit	N/A	N/A N/A	N/A	N/A	N/A	N/A
			Mobile (E-Load)	Small Value Procurement	N/A	1,77		1471	1471	1,47.	.47.	.,,,,	.,,,,	.47.	1471	1,47.								1,77	.,,,	1,471	1471		,
	OS-4335	Repair and Maintenance	R&M Vehicle - Repair Cavite Ci SGB 484	Negotiated Procurement- Direct Contracting	N/A	N/A N/A	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	4,000.00	4,000.00		3,397.01	3,397.01	Toyota Dasmariñas-Cavite	N/A	N/A N/A	N/A	N/A	N/A	N/A
	F-4656	Fuel, Oil and Lubricants Expense	FOR Travel Extension	Negotiated Procurement- Direct Purchase of P.O.L	N/A	N/A N/A	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	500.00	500.00		500.00	500.00	BZ Gasoline Station	N/A	N/A N/A	N/A	N/A	N/A	N/A
	F-4655	Fuel, Oil and Lubricants Expense		Negotiated Procurement- Direct Purchase of P.O.L		N/A N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	700.00	700.00		700.00	700.00	Gasso Fuel Trading Inc.	N/A	N/A N/A		N/A	N/A	N/A
	F-4459	Fuel, Oil and Lubricants Expense		O Center Negotiated Procurement- Direct Purchase of P.O.I		N/A N/A		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	F164	2,000.00	2,000.00		2,000.00	2,000.00	Del Mundo Gasoline Service Station	n N/A	N/A N/A		N/A	N/A	N/A
	F-4712	Fuel, Oil and Lubricants Expense		Direct Purchase of P.O.I		N/A N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	9,500.00	9,500.00		9,500.00	9,500.00	Various Suppliers	N/A	N/A N/A		N/A	N/A	N/A
	F4793	Fuel, Oil and Lubricants Expense		Direct Purchase of P.O.L		N/A N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	2,000.00	2,000.00		2,000.00	2,000.00	Various Suppliers	N/A	N/A N/A		N/A	N/A	N/A
	SM-4797	Representation Expenses	Food Supplies - Meals Imus Car for Research Forum	npus Negotiated Procurement- Small Value Procurement	N/A	N/A N/A	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	10,500.00	10,500.00		10,500.00	10,500.00	Angler's Kitchen	N/A	N/A N/A	N/A	N/A	N/A	N/A
	SM-4713	Supplies and Materials	Supplies and Materials OVPPD	Shopping	N/A	N/A N/A	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	3,929.00	3,929.00		3,929.00	3,929.00	Office Warehouse Inc.	N/A	N/A N/A	N/A	N/A	N/A	N/A
	F-4794	Fuel, Oil and Lubricants Expense	FOR Travel Makapur	o Center Negotiated Procurement- Direct Purchase of P.O.L	N/A	N/A N/A	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	1,000.00	1,000.00		1,000.00	1,000.00	Serv Central, Inc.	N/A	N/A N/A	N/A	N/A	N/A	N/A
	F-4787	Fuel, Oil and Lubricants Expense	FOR Grasscutter NCRDEC	Negotiated Procurement- Direct Purchase of P.O.L	N/A	N/A N/A	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	10,000.00	10,000.00		10,000.00	10,000.00	Various Suppliers	N/A	N/A N/A	N/A	N/A	N/A	N/A
	F-4792	Fuel, Oil and Lubricants Expense	FOR Travel Extension		N/A	N/A N/A	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	1,000.00	1,000.00		1,000.00	1,000.00	Gasso Fuel Trading Inc.	N/A	N/A N/A	N/A	N/A	N/A	N/A
	F-4869	Fuel, Oil and Lubricants Expense		Direct Purchase of P.O.I	N/A	N/A N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	11,400.00	11,400.00		11,400.00	11,400.00	Various Suppliers	N/A	N/A N/A	N/A	N/A	N/A	N/A
	SS-4870	Repair and Maintenance	R&M Vehicle - SJR718 PPS	Negotiated Procurement- Small Value Procurement	N/A	N/A N/A	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	6,720.00	6,720.00		6,720.00	6,720.00	Dereck's Auto Supply	N/A	N/A N/A	N/A	N/A	N/A	N/A
	F-4690	Fuel, Oil and Lubricants Expense	FOR Travel; For ODA	Negotiated Procurement-	N/A	N/A N/A	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	13,950.68	13,950.68		13,950.68	13,950.68	Costa Petron Service Station	N/A	N/A N/A	N/A	N/A	N/A	N/A
			Grasscutter	Direct Purchase of P.O.I																								ightharpoonup	
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																Actitvites C Total Contra				21,086		1,009,414.23	<u> </u>					+	
ON-GOIN	G PROCUR	MENT ACTIVITIES																											
	SM-0069	130 Repair and Maintenance	R&M Building and Other CON	Shopping	N/A	N/A N/A	A N/A	28-Feb-22	01-Mar-22	N/A 0:	3-Mar-22	N/A	N/A	N/A	11-Jun-22	13-Jun-22	F164	39,480.00	39,480.00	-	37,648.00	37,648.00	R.C Ramirez Enterprises					-	included in 2021

ON-GOING	PROCURE	MENT AC	TIVITIES																													
	SM-0069	130	Repair and Maintenance	R&M Building and Other Structure - Proposed Wooden Barrier for Medtech Faculty, Laboratory and	CON	Shopping	N/A	N/A	N/A	N/A	28-Feb-22	01-Mar-22	N/A	03-Mar-22	N/A	N/A	N/A	11-Jun-22	13-Jun-22	F164	39,480.00	39,480.00	37,648.00	37,648.00	R.C Ramirez Enterprises	N/A	N/A	N/A N/A	N/A	N/A	N/A	included in 2021 PPMP
	SM-0010		Supplies and Materials	Construction Materials -	Agri-Eco Tourism	Shopping														F164	3,000.00	3,000.00										included in 2021
C	S-0103 / S-1556	340	Repair and Maintenance	R&M Building and Other Structure - Improvement of Volleyball Court		Negotiated Procurement- Small Value Procurement	N/A	April 08-15, 2022	, N/A	N/A	25-Apr-22	25-Apr-22	N/A	27-Apr-22	N/A	N/A	N/A			F164	447,206.85	447,206.85	282,523.50	282,523.50	Jethro Marketing	N/A	N/A	N/A N/A	N/A	N/A	N/A	included in 2021 PPMP
C	S-0103 / S-1556	448	Repair and Maintenance	R&M Building and Other Structure - Improvement of Volleyball Court		Negotiated Procurement- Small Value Procurement	N/A	April 08-15, 2022	, N/A	N/A	18-May-22	18-May-22	N/A	19-May-22	N/A	N/A	N/A			F164	161,719.10	161,719.10	160,180.00	160,180.00	1Bryan N. Montalan	N/A	N/A	N/A N/A	N/A	N/A	N/A	included in 2021 PPMP
	LS-6222	141	Laboratory Supplies	Laboratory Supplies	NCRDEC	Negotiated Procurement- Small Value Procurement	N/A	February 01-08,	N/A	N/A	22-Feb-22	01-Mar-22	N/A	03-Mar-22	N/A	N/A	N/A			F164	60,000.00	60,000.00	3,465.00	3,465.00	Belman Laboratories	N/A	N/A	N/A N/A	N/A	N/A	N/A	included in 2021 PPMP
	LS-6222	141	Laboratory Supplies	Laboratory Supplies	NCRDEC	Negotiated Procurement- Small Value Procurement	N/A	February 01-08, 2022	N/A	N/A	22-Feb-22	01-Mar-22	N/A	03-Mar-22	N/A	N/A	N/A			F164	60,000.00	60,000.00	16,400.00	16,400.00	Chemline Scientific Corporation	N/A	N/A	N/A N/A	N/A	N/A	N/A	included in 2021 PPMP
	LS-6222	141	Laboratory Supplies	Laboratory Supplies	NCRDEC	Negotiated Procurement- Small Value Procurement	N/A	February 01-08, 2022	N/A	N/A	22-Feb-22	01-Mar-22	N/A	03-Mar-22	N/A	N/A	N/A	26-May-22	31-May-22	F164	60,000.00	60,000.00	21,500.00	21,500.00	Nicolie Enterprises	N/A	N/A	N/A N/A	N/A	N/A	N/A	included in 2021 PPMP
	SM-5949	10	Repair and Maintenance	R&M Equipment - General Cleaning of Aircon	Accounting	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	11-Jan-22	13-Jan-22	N/A	17-Jan-22	N/A	N/A	N/A	28-Feb-22	01-Mar-22	F101	5,000.00	5,000.00	4,900.00	4,900.00	Joaen's Refrigeration and Airconditioning Services	N/A	N/A	N/A N/A	N/A	N/A	N/A	included in 2021 PPMP
	SM-0157	058	Electrical Materials	Electrical Materials	CON	Shopping	N/A	N/A	N/A	N/A	2-Feb-22	2-Feb-22	N/A	10-Feb-22	N/A	N/A	N/A			F164	1,130.00	1,130.00	1,012.00	1,012.00	R.C. Ramirez Enterprises	N/A	N/A	N/A N/A	N/A	N/A	N/A	included in 2021 PPMP
	SM-6683		Software	Software - MS Office	Silang Campus	Negotiated Procurement- Small Value Procurement														F164	350,000.00	350,000.00										included in 2020 PPMP
	OS-0009	092	Repair and Maintenance	R&M Building and Other Structure - Fabrication o Two Steel Gate at New K 12 Building	CED-SHS of (-	Shopping	N/A	N/A	N/A	N/A	9-Feb-22	14-Feb-22	N/A	17-Feb-22	N/A	N/A	N/A			F164	32,704.15	32,704.15	13,510.00	13,510.00	Jayzer John R. Austral	N/A	N/A	N/A N/A	N/A	N/A	N/A	

	1			1	T							A street Do		nt Activity							1	ABC (PhP)			ntract Cost (Ph	·n\		_			Date of Rece	ink of Tourie		
Code (UACS/PA	Reference	Resolution	Procurement	Remarks (brief description of	PMO/	Mode of Procurement								Date of BAC	Notice			l .		Source of		ABC (FIIF)			illiact Cost (Fi	ir)	Contractor/Supplier	List of Invited						Delivery/ ompletion/ (Explaining
P)	No.	No.	Program/Project	Program/Project)	End-User	Hode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommendi ng Award	of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	сопстастог / Зарршег	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		changes from the APP)
	OS-0009	87	Repair and Maintenance	R&M Building and Other	CED-SHS	Shopping	N/A	N/A	N/A	N/A	9-Feb-22	14-Feb-22	N/A	17-Feb-22	N/A	N/A	N/A	19-May-22	19-May-22	F164	32,704.15	32,704.15		16,771.00	16,771.00		R.C. Ramirez Enterprises	1						applicable)
				Structure - Fabrication of Two Steel Gate at New K 12 Building																								N/A	N/A	N/A	N/A	N/A	N/A	N/A
	OS-0191		General Services	Photo and Video Pacakge	HRDO	Negotiated Procurement-				-										F101	100,000.00	100,000.00						<del> </del>						
	SM-0189	179	Supplies and Materials	Supplies and Materials	HRDO	Small Value Procurement	N/A	N/A	N/A	N/A	09-Mar-22	09-Mar-22	N/A	10-Mar-22	N/A	N/A	N/A	11-Apr-22	13-Apr-22	F101	27,400.00	27,400.00		21,401.50	21,401.50		Yuchi Enterprises	ļ						
-	SM-0140	144	Supplies and Materials	Other Supplies and	HRDO	Shopping  Negotiated Procurement-	N/A	February	N/A		02-Mar-22	09-Mar-22	N/A	3-Mar-22	N/A	N/A	N/A	11-Apr-22 19-Apr-22	04-May-22	F101	386,500.00	386,500.00		379,300.00	207,100.00	172,200.00	Laricel's Jewelry	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	E 01EE	90	ICT Equipment	Materials - Rings / Pins Laptop	NRDEC	Small Value Procurement	N/A	03-10, 2022 February	N/A	N/A	09-Feb-22	14-Feb-22	N/A	17-Feb-22	N/A	N/A	N/A	19-Apr-22	16-May-22	E164	100,000.00		100,000.00	99,980.00		99,980.00	Janaca Took Maylesting Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	E-0155	90	ICT Equipment	Саркор	NKDEC	Shopping	NA	01-08, 2022	N/A	N/A	09*Fe0*22	14-Feb-22	N/A	17-Fe0-22	N/A	N/A	N/A	19-Арг-22	10*May*22	F164	100,000.00		100,000.00	99,980.00		99,960.00	Joneco Tech Marketing Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SM-0194 SM-0193	311 268	Supplies and Materials  Furniture and Fixtures	Supplies and Materials  Furniture and Fixtures	Carmona Campus	Shopping  Negotiated Procurement-	N/A N/A	N/A February	N/A N/A	N/A N/A	18-Apr-22 18-Apr-22	18-Apr-22 18-Apr-22	N/A N/A	20-Apr-22 20-Apr-22	N/A N/A	N/A N/A	N/A N/A			F164 F164	22,145.00 95,480.30	22,145.00 95,480.30		22,145.00 91,455.00	22,145.00 74,985.00	16,470.00	REDBYTE COMPUTER CENTER REDBYTE COMPUTER CENTER	N/A	N/A	N/A	N/A	N/A	N/A	N/A included in 2021 PPMP included in 2021
		200			·	Small Value Procurement		10-17,	1471	.47.	10 Mpi 22	10 /tpl 22	1,971	20 747 22	147.		1971							31,133.00	7 1,505.00	10,170.00	REDUTTE COST OFER CENTER	N/A	N/A	N/A	N/A	N/A	N/A	N/A PPMP
	E-0192		ICT Equipment	ICT Equipment	Carmona Campus	Negotiated Procurement- Small Value Procurement														F164	267,407.50	30,651.50	236,756.00											included in 2021 PPMP
	E-0166	579	ICT Equipment	Printer	Makapuno Center	Shopping	N/A	N/A	N/A	N/A	27-Jun-22	30-Jun-22	N/A	30-Jun-22	N/A	N/A	N/A			F164	8,400.00	8,400.00		8,795.00	8,795.00	!	Silicon Valley Computer Group Phils. In	n N/A	N/A	N/A	N/A	N/A	N/A	N/A included in 2021
	SM-6207	381	Supplies and Materials	Supplies and Materials- COVID Recovery	Imus Campus	Shopping	N/A	February 21-28,	N/A	N/A	2-May-22	2-May-22	N/A	5-May-22	N/A	N/A	N/A			F164	198,276.51	198,276.51		56,535.00	56,535.00		Kairus Phil's Tra-ding Consumer Goods Retailing	N/A	N/A	N/A	N/A	N/A	N/A	N/A included in 2021 PPMP
	SM-6207	381	Supplies and Materials	Supplies and Materials- COVID Recovery	Imus Campus	Shopping	N/A	February 21-28,	N/A	N/A	2-May-22	2-May-22	N/A	5-May-22	N/A	N/A	N/A			F164	198,276.51	198,276.51		70,030.00	70,030.00		Jethro Marketing	N/A	N/A	N/A	N/A	N/A	N/A	included in 2021 N/A PPMP
	SM-6739	293	Textbook and Instructional	Supplies Textbook and	Library	Negotiated Procurement-	N/A	2022 March 01-	N/A	N/A	06-Apr-22	06-Apr-22	N/A	7-Apr-22	N/A	N/A	N/A	06-Jun-22	07-Jun-22	F164	435,500.00	435,500.00		518,341.10	518,341.10	-	inar International Book Resources, In	nd N/A		N/A	21/2	N/4	N/A	included in 2021
-	SM-0442		Materials  Laboratory Supplies	Instructional Materials - Books Laboratory Supplies -	Makapuno Center	Small Value Procurement  Negotiated Procurement-		08, 2022				-								F164	3,360.00	3,360.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A PPMP
				Makapuno Embryo		Small Value Procurement																												
	AS-0272		Agricultural Supplies	Agricultural Supplies	CVMBS	Negotiated Procurement- Small Value Procurement														F164	83,000.00	83,000.00												
	SM-0274	158	Laboratory Equipment	Laboratory Equipment - Microscope	CVMBS	Negotiated Procurement- Small Value Procurement	N/A	February 10-17,	N/A	N/A	03-Mar-22	07-Mar-22	N/A	8-Mar-22	N/A	N/A	N/A	20-Apr-22	10-May-22	F164	96,468.75	96,468.75		93,500.00	93,500.00		Instruchem Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SM-0275	151	Supplies and Materials	Other Supplies and Materials and Medicines	CVMBS	Shopping	N/A	2022 February 10-17,	N/A	N/A	01-Mar-22	7-Mar-22	N/A	7-Mar-22	N/A	N/A	N/A	27-Jun-22	30-Jun-22	F164	51,308.00	51,308.00		4,553.00	4,553.00		Southline Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	SM-0275	151	Supplies and Materials	Other Supplies and	CVMBS	Shopping	N/A	2022 February	N/A	N/A	01-Mar-22	7-Mar-22	N/A	7-Mar-22	N/A	N/A	N/A		$\vdash$	F164	51,308.00	51,308.00		9,177.00	9,177.00		Yuchi Enterprises	<u> </u>						
-	SM-0275	151	Supplies and Materials	Materials and Medicines Other Supplies and	CVMBS	Shopping	N/A	10-17, 2022 February	N/A	N/A	01-Mar-22	7-Mar-22	N/A	7-Mar-22	N/A	N/A	N/A			F164	51,308.00	51,308.00		17,995.00	17,995.00		Laserview Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A
				Materials and Medicines	<u> </u>			10-17, 2022																				N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SM-0276	289	Repair and Maintenance	R&M Buildings and Other Structure - Supply, Delivery and Installation	CVMBS	Negotiated Procurement- Small Value Procurement	N/A	February 22-March 01, 2022	N/A	N/A	30-Mar-22	30-Mar-22	N/A	6-Apr-22	N/A	N/A	N/A	5-May-22	12-May-22	F164	100,000.00	100,000.00		57,244.00	57,244.00		Blue Star Interiors Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
<u> </u>			Formula or 1 C	of Window Tint	Carro	Manager 17					20.	3	<u> </u>	ļ																		,		•
	SM-0277	371	Furniture and Fixtures	Furniture and Fixtures - Conference Table, Sofa Set, Glass Boards	CVMBS	Negotiated Procurement- Small Value Procurement	N/A	February 21-28, 2022	N/A	N/A	28-Apr-22	2-May-22	N/A	4-May-22	N/A	N/A	N/A	10-May-22	16-May-22	F164	80,000.00	30,000.00	50,000.00	79,000.00	9,000.00	70,000.00	JJAM Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SM-0302	79	Repair and Maintenance	R&M Buildings and Other	Planning	Shopping	N/A	N/A	N/A	N/A	09-Feb-22	14-Feb-22	N/A	16-Feb-22	N/A	N/A	N/A	16-Jun-22	21-Jun-22	F101	6,635.00	6,635.00		4,363.00	4,363.00			-						
				Structures - Materials for Ground Breaking for College of Medicine	r																						R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SM-0002	279	Covid Recovery Supplies and	Thermal Scanner,	CED	Shopping	N/A	February	N/A	N/A	06-pr-22	7-Apr-22	N/A	7-Apr-22	N/A	N/A	N/A	26-May-22	30-May-22	F164	79,000.00	79,000.00		28,400.00	28,400.00		Ban Bee Commercial Co., Inc.	<del>                                     </del>						
	OS-6351	171	Equipment  Repair and Maintenance	Alcohol Dispenser  R&M Buildings and Other	Imus Campus	Shonning	N/A	02-09, 2022 February	N/A	N/A	7-Mar-22	8-Mar-22	N/A	9-Mar-22	N/A	N/A	N/A	13-Apr-22	19-Apr-22	F164	360,000.00	360,000.00		350,000.00	350,000.00		Ryan Teen Supply and Engineering	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	03 0331	-7-1	repair did Flancerance	Structures - Installation of Perimeter Lights	inas campas	Shopping		21-28, 2022	.,,,	.,,,,	, riui EE	0 1101 22	1,471	3 1101 22	1,77	1471	1971	1370122	25745.22		300,000.00	300,000.00		330,000.00	330,000.00		Works	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	OS-0102 / OS-1498	345	Repair and Maintenance	R&M Buildings and Other Structures - Installation		Negotiated Procurement- Small Value Procurement	N/A	April 08-15, 2022	N/A	N/A	26-Apr-22	26-Apr-22	N/A	28-Apr-22	N/A	N/A	N/A			F164	274,789.14	274,789.14		160,883.00	160,883.00		Jethro Marketing							included in 2021 PPMP
	05 1150			of Floor Tiles and Platform at New AVR	Cumpus	Small value i rocarement		1022																				N/A	N/A	N/A	N/A	N/A	N/A	N/A
	OS-0102 / OS-1498	446	Repair and Maintenance	R&M Buildings and Other Structures - Installation	Cavite City	Negotiated Procurement- Small Value Procurement	N/A	April 08-15, 2022	N/A	N/A	18-May-22	18-May-22	N/A	19-May-22	N/A	N/A	N/A			F164	112,970.04	112,970.04		110,430.00	110,430.00		Bryan N. Montalan							included in 2021 PPMP
	03-1490			of Floor Tiles and Platform at New AVR	Campus	Sinaii valde Procurenteno		2022																				N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SM-6740	131	Covid Recovery Supplies and	Alcohol Dispenser	Library	Shopping	N/A	N/A	N/A	N/A	02-Mar-22	02-Mar-22	N/A	3-Mar-22	N/A	N/A	N/A			F164	18,000.00	18,000.00		17,850.00	17,850.00		Southline Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SM-0373	254	ICT Equipment and Supplies	Printer, External Hard Drive, Flash Drive	Infirmary	Shopping	N/A	N/A	N/A			30-Mar-22	N/A	31-Mar-22	N/A	N/A	N/A	16-May-22	17-May-22	F164	17,342.65	17,342.65		5,100.00	5,100.00		Noryxelaby Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SM-0373 SM-0374	254	ICT Equipment and Supplies Furniture and Fixtures	Printer, External Hard Drive, Flash Drive Conference Table	Infirmary	Shopping  Negotiated Procurement-	N/A	N/A	N/A	N/A	30-Mar-22	30-Mar-22	N/A	31-Mar-22	N/A	N/A	N/A			F164	17,342.65 20,000.00	17,342.65	20,000.00	10,550.00	10,550.00		PBT Technology Solutions, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
						Small Value Procurement																	20,000.00											
	SM-0375	244	Semi-Expendable Equipment	Semi-Expendable Equipment	Infirmary	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	29-Mar-22	29-Mar-22	N/A	31-Mar-22	N/A	N/A	N/A	27-Jun-22	30-Jun-22	F164	38,502.50	38,502.50		12,580.00	12,580.00		Ban Bee Commercial Co. Inc	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SM-0380 SM-0376	292	Drugs and Medicines Supplies and Materials	Medicines Supplies and Materials	Infirmary Infirmary	Shopping Shopping	N/A	N/A	N/A	N/A	05-Apr-22	05-Apr-22	N/A	6-Apr-22	N/A	N/A	N/A	20-Jun-22	29-Jun-22	F164 F164	24.484.67 1,571.07	24.484.67 1,571.07		1,650.00	1,650.00		Ban Bee Commercial Co. Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SM-0436	245	Textbook and Instructional Materials	Textbook and Instructional Materials -	Library	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	29-Mar-22	29-Mar-22	N/A	31-Mar-22	N/A	N/A	N/A			F164	49,990.00	49,990.00		49,990.00	49,990.00		World Magazine Exchange Marketing Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SM-0268	128	Laboratory Equipment	lournals Laboratory Equipment	CEIT	Direct Contracting	N/A	February	N/A	N/A	3-Mar-22	3-Mar-22	N/A	3-Mar-22	N/A	N/A	N/A	29-Jun-22	02-Jul-22	F164	955,000.00		955,000.00	943,872.05		943,872.05					+			
	E-0269	233	Office Equipment	other office equipment -	CFIT	Negotiated Procurement-	N/A	22-March 01, 2022 February	N/A	N/A	28-Mar-22	29-Mar-22	N/A	30-Mar-22	N/A	N/A	N/A	07-Jun-22	09-Jun-22	F164	517.000.00	145.000.00	372,000.00	512,190.00		512,190.00	Joneco Tech Marketing Corp	N/A	N/A	N/A	N/A	N/A	N/A	N/A
<u> </u>				Aircon, Steel Cabinet	CEIT	Small Value Procurement		22-March 01, 2022													,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	,. 50.00		00.005	,,		N/A	N/A	N/A	N/A	N/A	N/A	N/A
L	SM-0266	135	Electrical Materials	Electrical Materials	CEII	Shopping	N/A	February 17-24, 2022	N/A	N/A	uz-Mar-22	02-Mar-22	N/A	3-Mar-22	N/A	N/A	N/A	∠u-Jun-22	22-Jun-22	F164	94,861.20	94,861.20		90,085.00	90,085.00		R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SM-0392	213	Software	MS Office; Windows 10	OVPAA	Negotiated Procurement- Small Value Procurement	N/A	February 15-22,	N/A	N/A	23-Mar-22	24-Mar-22	N/A	24-Mar-22	N/A	N/A	N/A	21-Apr-22	16-May-22	F164	70,000.00	70,000.00		26,000.00	26,000.00		Microgld Information Solution & Products Inc	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SM-0392	213	Software	MS Office; Windows 10	OVPAA	Negotiated Procurement- Small Value Procurement	N/A	2022 February 15-22,	N/A	N/A	23-Mar-22	24-Mar-22	N/A	24-Mar-22	N/A	N/A	N/A	21-Apr-22	16-May-22	F164	70,000.00	70,000.00		25,000.00	25,000.00		Jarhens Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	SM-0278		Repair and Maintenance	R&M Furniture and	Imus Campus	Negotiated Procurement-		2022	$\vdash$				<del>                                     </del>		$\vdash$			-		F164	225,600.00	225,600.00						+	-		+			+
<u> </u>	SM-0273		Laboratory Supplies and	Fixture - Clear Acrylic Divider Laboratory Supplies;	CVMBS	Small Value Procurement  Negotiated Procurement-		<del>                                     </del>	$\vdash$						$\vdash$					F164	59,292.78	59,292.78						+	-	1				
<u> </u>		200	Services	Calibration of Equipment		Small Value Procurement	51/A	Ech	N//	B1/A	04 * **	04 4 00	A1/-	7 4 00	B1/C	B1/7	A1/4							25 105 01	25 105 01		Visit February	<u> </u>						
	SM-0377/ SM-0378	296	Cleaning Supplies and Material	Materials	Infirmary	Shopping	N/A	February 17-24, 2022	N/A			04-Apr-22		7-Apr-22	N/A	N/A	N/A			F164	63,650.97	63,650.97		35,195.00	35,195.00		Yuchi Enterprise	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SM-0377/ SM-0378	296	Cleaning Supplies and Material	ls Cleaning Supplies and Materials	Infirmary	Shopping	N/A	February 17-24,	N/A	N/A	04-Apr-22	04-Apr-22	N/A	7-Apr-22	N/A	N/A	N/A			F164	63,650.97	63,650.97		23,410.00	23,410.00		Ban Bee Commercial Co., Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SM-0432	237	Cleaning Supplies and Material	ls Cleaning Supplies and Materials	Cavite City Campus	Shopping	N/A	February 22- March	N/A	N/A	28-Mar-22	30-Mar-22	N/A	5-Apr-22	N/A	N/A	N/A	01-Jun-22	02-Jun-22	F164	98,172.14	98,172.14		85,460.25	85,460.25		Yuchi Enterprise	N/A	N/A	N/A	N/A	N/A	N/A	N/A
$\vdash$	SM-6165		Supplies and Materials	Supplies and Materials	CAS	Negotiated Procurement-		01. 2022							+					F164	275,714.45	275,714.45						+			-			included in 2021
-	SM-0584	335			KMC	Small Value Procurement Shopping	N/A	N/A	N/A	N/A	21-Apr-22	25-Apr-22	N/A	26-Apr-22	N/A	N/A	N/A			F101	37,987.00	37,987.00		10,000.00	10,000.00		FNL MultiSales Corporation	N/A	N/A	N/A	N/A	N/A	N/A	PPMP N/A
	SM-0584	335	Supplies and Equipment Supplies and Equipment	Supplies and Equipment	KMC	Shopping	N/A	N/A	N/A			25-Apr-22	N/A	26-Apr-22	N/A	N/A	N/A			F101	37,987.00	37,987.00		27,935.00	27,935.00		Redbyte Computer Center	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
	SM-0201	236	Supplies and Materials	Cleaning Supplies and Materials	CVMBS	Shopping	N/A	N/A	N/A			28-Mar-22	N/A	30-Mar-22	N/A	N/A	N/A			F101	3,417.75	3,417.75		4,325.00	4,325.00		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SM-0200 SM-0199		Laboratory Supplies  Supplies and Materials	Laboratory Gown and Suit Various Materials	CVMBS	Shopping	N/A N/A	N/A N/A	N/A N/A			23-Mar-22 31-Mar-22	N/A N/A	24-Mar-22 4-Anr-22	-	N/A N/A	N/A N/A	02-May-22 18-May-22	05-May-22 23-May-22	F101	3,109.05 19.042.58	3,109.05 19,042.58		4,080.00 8.815.00	4,080.00 8.815.00		Hebborn Analytics Incorporated FNL MultiSales Corporation	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
	SM-0199 SM-0198	272 362	Supplies and Materials Laboratory Supplies	Various Materials Various Materials Laboratory Supplies	CVMBS CVMBS	Shopping Shopping Shopping	N/A	N/A	N/A	N/A	31-Mar-22	31-Mar-22	N/A	4-Anr-22	N/A	N/A	N/A	18-May-22	23-May-22 24-May-22	F101 F101	19.042.58 19,078.76	19.042.58 19,078.76		5,100.00 8,900.00	5,100.00 8,900.00		Yuchi Enterprises Belman Laboratories	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A			N/A N/A
	SM-0198 SM-0197	362	Laboratory Supplies Furniture and Fixtures	Laboratory Supplies Bookshelves, Filing	CVMBS CVMBS	Shopping Negotiated Procurement-	N/A N/A	N/A N/A	N/A N/A	N/A N/A	27-Apr-22 31-Mar-22	2-May-22 04-Apr-22	N/A N/A	4-May-22 4-May-22 5-Apr-22	N/A N/A	N/A N/A	N/A N/A	18-May-22	23-May-22	F101 F101	19,078.76 33,075.00	19,078.76 33,075.00		10,000.00 19,000.00	10,000.00 19,000.00		Hebborn Analytics Incorporated FNL Multisales Corporation							N/A
-	SM-0197	281	Furniture and Fixtures	Cabinet  Bookshelves, Filing	CVMBS	Small Value Procurement  Negotiated Procurement-	N/A	N/A	N/A	N/A	31-Mar-22	04-Apr-22	N/A	5-Apr-22	N/A	N/A	N/A			F101	33,075.00	33,075.00		12,500.00	12,500.00		Redbyte Computer Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A
<u> </u>				Cabinet		Small Value Procurement												20.7			,							N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	SM-0196 SM-0196	356 356	Semi-Expendable Equipment Semi-Expendable Equipment	Semi-Expendable Equipment Semi-Expendable	CVMBS	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A			2-May-22 2-May-22	N/A N/A	2-May-22 2-May-22	N/A N/A	N/A N/A	N/A N/A	29-Jun-22 18-May-22	02-Jul-22 24-May-22	F101 F101	45,345.25 45,345.25	45,345.25 45,345.25		12,775.00	12,775.00		FNL MultiSales Corporation  Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	SM-0196	356	Semi-Expendable Equipment	Founment Semi-Expendable	CVMBS	Shopping	N/A	N/A	N/A		28-Apr-22		N/A	2-May-22 2-May-22	N/A	N/A	N/A	20-Jun-22	21-Jun-22	F101	45,345.25	45,345.25		7,760.00			RCJ Trading and General	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
	SM-0195	473	Supplies and Materials	Supplies and Materials	CVMBS	Shopping	N/A	March 08- 15, 2022	N/A	N/A	24-May-22	26-May-22	N/A	26-May-22	N/A	N/A	N/A			F101	116,316.71	116,316.71		90,550.00	68,550.00	22,000.00	Merchandise Noryxelaby Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SM-0195	473	Supplies and Materials	Supplies and Materials	CVMBS	Shopping	N/A	March 08- 15, 2022	N/A			26-May-22	N/A	26-May-22		N/A	N/A			F101	116,316.71	116,316.71		9,251.25	9,251.25		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A
<u> </u>	SM-0195 OS-0156	473	Supplies and Materials  Software	Supplies and Materials  Software	CVMBS NCRDEC	Shopping  Negotiated Procurement-	N/A	March 08- 15, 2022	N/A	N/A	24-May-22	26-May-22	N/A	26-May-22	N/A	N/A	N/A			F101 F101	116,316.71 34,000.00	116,316.71 34,000.00		16,578.50	16,578.50		Ban Bee Commercial Co., Inc	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	,2 3130			1		Small Value Procurement															2.,000.00	2.,000.00												
																								-										·

			T	1		T						Actual P	ncure	nt Activity						ı	1	ABC (PhP)		1 ^	ontract Cost (Ph	1P)	I		1	Data of D-	eipt of Invi	tation	ı	
		esolution	n Procurement	Remarks (brief description of	PMO/	Mode of Procurement		Τ						Date of BAC	Notice					Source of		ABC (PhP)			ontract Cost (Pr	1P)	Contractor/Supplier	List of Invited			Ĺ	tation	Delivery/ Completion/	Remarks (Explaining
P)	о.	No.	Program/Project	Program/Project)	End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommendi ng Award	-6	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	соппастог/ эпрриег	Observers	Pre-bid Conf	Eligibility Sub/Open Check of Bids	Bid Evaluation	Post Qual	Acceptance (If	changes from the APP)
SM-	0489		Repair and Maintenance	R&M University Vehicle -	Imus Campus	Negotiated Procurement-								iig Amuru						F164	5,000.00	5,000.00											annlicable)	
SM-	0491	454	Supplies, Materials and	SKU-279 Supplies, Materials and	OVPAA	Small Value Procurement Shopping	N/A	March 07-	N/A	N/A	23-May-22	23-May-22	N/A	23-May-22	N/A	N/A	N/A			F101	124,394.64	124,394.64		24,960.00	24,960.00			N/A	N/A	N/A N/A	N/A	N/A	N/A	
SM-	0491	454	Supplies, Materials and Fourthment	Supplies, Materials and Equipment	OVPAA	Shopping	N/A	14, 2022 March 07- 14, 2022	N/A	N/A	23-May-22	23-May-22	N/A	23-May-22	N/A	N/A	N/A			F101	124,394.64	124,394.64		5,715.00	5,715.00		FNL MultiSales Corporation  Naps Cea Enterprises	N/A	N/A	N/A N/A	N/A	N/A	N/A	
	0491	454	Supplies, Materials and Equipment	Supplies, Materials and Equipment	OVPAA	Shopping	N/A	March 07- 14, 2022		-		23-May-22	N/A	23-May-22	N/A	N/A	N/A			F101	124,394.64	124,394.64		4,350.00	4,350.00		Yuchi Enterprises	N/A	N/A	N/A N/A	N/A	N/A	N/A	
	0491	454 454	Supplies, Materials and Equipment Supplies, Materials and	Supplies, Materials and Equipment Supplies, Materials and	OVPAA	Shopping Shopping	N/A N/A	March 07- 14, 2022 March 07-	N/A N/A	-	23-May-22 23-May-22	23-May-22 23-May-22	N/A N/A	23-May-22 23-May-22	N/A N/A	N/A N/A	N/A N/A			F101 F101	124,394.64 124,394.64	124,394.64		13,980.00 42,400.00	13,980.00 42,400.00		Redbyte Computer Center MicroGold Information Solution &	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
SM-	0112	129	Equipment Supplies and Materials	Equipment Supplies and Materials	PCO	Shopping	N/A	14, 2022 N/A	N/A		01-Mar-22	01-Mar-22	N/A	3-Mar-22	N/A	N/A	N/A	27-Apr-22	02-May-22	F164	4,655.04	4,655.04		4,080.00	4,080.00		Products, Inc. Ban Bee Commercial Co. Inc.	N/A	N/A	N/A N/A	N/A	N/A	N/A	
	0596	132	Repair and Maintenance	R&M Furniture & Fixtures	UCSS	Shopping	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	N/A	3-Mar	N/A	N/A	N/A	20-Jun-22	21-Jun-22	F164	880.00	880.00		880.00	880.00		R.C RAMIREZ ENT.	N/A	N/A	N/A N/A	N/A	N/A	N/A	included in 2021 PPMP
	823 0526	163	Agricultural Equipment  Laboratory Supplies	Agricultural Equipment- Incubator Laboratory Supplies	Extension Services Research Center	Shopping Shopping	N/A	N/A	N/A	N/A	03-Mar-22	07-Mar-22	N/A	9-Mar-22	N/A	N/A	N/A	16-May-22	19-May-22	F164 F101	9,900.00 32,115.83	9,900.00 32,115.83		9,900.00	9,900.00		R.C RAMIREZ ENT.	N/A	N/A	N/A N/A	N/A	N/A	N/A	
	0805	224	Repair and Maintenance	R&M Building and Other	PPS PPS	Negotiated Procurement-	N/A	March 02-	N/A	N/A	28-Mar-22	29-Mar-22	N/A	30-Mar-22	N/A	N/A	N/A	29-Jun-22	05-Jul-22	F101	378,285.70	378,285.70		375,960.00	375,960.00									
				Structure - Improvement of Main Water Supply Pipeline Near Rolle Hall	:	Small Value Procurement		09, 2022																			HENRY PAGKALIWANGAN CONST.	N/A	N/A	N/A N/A	N/A	N/A	N/A	
				and CAS Bldg																														
	0749	309 148	Semi-Expendable Equipment  Supplies, Materials and	ICT Equipment - UPS, Head Set Supplies, Materials and	CON	Shopping  Negotiated Procurement-	N/A N/A	N/A February	N/A N/A	-	18-Apr-22 03-Mar-22	18-Apr-22 7-Mar-22	N/A N/A	20-Apr-22 7-Mar-22	N/A N/A	N/A N/A	N/A N/A	02-Jun-22 04-Apr-22	07-Jun-22 18-Apr-22	F164 F164	3,447.26 84,300.00	3,447.26 84,300.00		3,300.00	3,300.00 39,680.00		MicroGold Information Solution & Products, Inc. Ban Bee Commercial Co. Inc.	N/A	N/A	N/A N/A	N/A	N/A	N/A	
CH	2700		Equipment	Equipment	CON	Small Value Procurement		23- March 02, 2022			03-Mar-22																	N/A	N/A	N/A N/A	N/A	N/A	N/A	
	0789	148	Supplies, Materials and Equipment	Supplies, Materials and Equipment	CON	Negotiated Procurement- Small Value Procurement	N/A	February 23- March 02, 2022		-			N/A	7-Mar-22	N/A	N/A	N/A	22-Mar-22	28-Mar-22	F164	84,300.00	84,300.00		19,500.00	19,500.00		Yuchi Enterprises	N/A	N/A	N/A N/A	N/A	N/A	N/A	
SM-	0789	148	Supplies, Materials and Equipment	Supplies, Materials and Equipment	CON	Negotiated Procurement- Small Value Procurement	N/A	February 23- March		N/A	03-Mar-22	7-Mar-22	N/A	7-Mar-22	N/A	N/A	N/A	04-Apr-22	04-Apr-22	F164	84,300.00	84,300.00		13,000.00	13,000.00		Joanna's Laboratory	N/A	N/A	N/A N/A	N/A	N/A	N/A	
	0726		Supplies, Materials and Fourthment	Supplies, Materials and Fourteent	UCSS	Shopping														F164	29,373.75	29,373.75												
	0725		Supplies, Materials and Equipment Machinery and Equipment	Supplies, Materials and Equipment Fire Fighting Equipment	UCSS Makapuno Center	Shopping Shopping														F101 F164	22,902.82 13,450.50	22,902.82 13,450.50		ļ										
	746			and Supplies			ļ								$\sqcup$								34 400 5											
			Agricultural Equipment	Agricultural Equipment - Brushcutter	Makapuno Center															F164	21,498.75		21,498.75											
E-(	717		Laboratory Equipment	Autoclave, Blender	Makapuno Center	Negotiated Procurement- Small Value Procurement				]	[	_				_				F164	60,637.50		60,637.50										Ţ	1
	718	_	Communication Equipment	Cellular Phone	Makapuno Center	Shopping														F164	10,000.00	10,000.00												
	0721		Agricultural Supplies	Agricultural Supplies	Makapuno Center	Negotiated Procurement- Small Value Procurement		<u> </u>							Ш					F164	137,222.66	137,222.66									<u></u>			
SM-	0729		Furniture and Fixtures	Furniture and Fixtures	General Trias Campus	Negotiated Procurement- Small Value Procurement										-				F164	535,375.00	461,375.00	74,000.00											
AS-			Agricultural Supplies	Agricultural Supplies	Extension Services	Shopping														F164	11,400.00	11,400.00												included in 2021 PPMP
SM-	0818	262	Textbook and Instructional Materials	Textbook and Instructional Materials - Books	Library	Direct Contracting	N/A	N/A	N/A	N/A	28-Mar-22	30-Mar-22	N/A	4-Apr-22	N/A	N/A	N/A	06-Jun-22	07-Jun-22	F164	75,168.00	75,168.00		75,168.00	75,168.00		Wiseman's Books Trading, Inc.	N/A	N/A	N/A N/A	N/A	N/A	N/A	
E-(	806		Supplies and Materials	Other Supplies and Materials - Isolation Ten	Bacoor Campus	Negotiated Procurement- Small Value Procurement														F164	30,800.00	30,800.00												
E-(	807		Repair and Maintenance	R&M Building and Other Structure - Fabricated	Bacoor Campus	Negotiated Procurement- Small Value Procurement														F164	100,000.00		100,000.00											
				Double Sink for Handwash with Faucet																														
SM-	0857	229	Semi Expendable Other Machinery and Equipment	Semi Expendable Other Machinery and Equipment	PPS	Shopping	N/A	March 21- 24, 2022	N/A	N/A	29-Mar-22	29-Mar-22	N/A	30-Mar-22	N/A	N/A	N/A			F101	55,810.00	55,810.00		55,810.00	55,810.00		GMCP Trading	N/A	N/A	N/A N/A	N/A	N/A	N/A	
SM-	0799	162	Repair and Maintenance	R&M Office Equipment - Repair of Photocopier	Cavite City Campus	Direct Contracting	N/A	N/A	N/A	N/A	02-Mar-22	9-Mar-22	N/A	9-Mar-22	N/A	N/A	N/A	19-Apr-22	26-Apr-22	F164	5,138.00	5,138.00		5,138.00	5,138.00		Philippine Duplicators, Inc.	N/A	N/A	N/A N/A	N/A	N/A	N/A	
E-(	572		ICT Equipment	ICT Equipment - Laptop	Extension Services	Shopping	N/A	March 10- 17, 2022												F164	70,000.00		70,000.00											
SM-	0854	363	Repair and Maintenance	RM Building and Other Structure - Various	Procurement	Shopping	N/A	N/A	N/A	N/A	2-May-22	2-May-22	N/A	4-May-22	N/A	N/A	N/A	29-Jun-22	02-Jul-22	F164	3,487.00	3,487.00		3,487.00	3,487.00		R.C. Ramirez Enterprises	N/A	N/A	N/A N/A	N/A	N/A	N/A	included in 2021 PPMP
E-(	909	370	Repair and Maintenance	R&M Machinery and Equipment - Calibration	CVMBS	Negotiated Procurement- Small Value Procurement	N/A	March 10- 17, 2022		N/A	28-Apr-22	2-May-22	N/A	4-May-22	N/A	N/A	N/A	27-Jun-22	29-Jun-22	F164	300,000.00	300,000.00		144,000.00		144,000.00	Mabuhay Engineering	N/A	N/A	N/A N/A	N/A	N/A	N/A	
E-(	909	370	Repair and Maintenance	of Equipment  R&M Machinery and	CVMBS	Negotiated Procurement-	N/A	March 10-	N/A	N/A	28-Apr-22	2-May-22	N/A	4-May-22	N/A	N/A	N/A	27-Jun-22	27-Jun-22	F164	300,000.00	300,000.00		15,000.00		15,000.00	Fil-Anaserve Inc.		'				,	
				Equipment - Calibration of Equipment		Small Value Procurement		17, 2022																				N/A	N/A	N/A N/A	N/A	N/A	N/A	
E-(	909	370	Repair and Maintenance	R&M Machinery and Equipment - Calibration of Equipment	CVMBS	Negotiated Procurement- Small Value Procurement	N/A	March 10- 17, 2022	N/A	N/A	28-Apr-22	2-May-22	N/A	4-May-22	N/A	N/A	N/A			F164	300,000.00	300,000.00		97,363.00		97,363.00	Guill-bern Corporation	N/A	N/A	N/A N/A	N/A	N/A	N/A	
E-(	802	431	Furniture and Fixtures	Furniture and Fixtures	Imus Campus	Negotiated Procurement- Small Value Procurement	N/A	March 07- 14, 2022		N/A	12-May-22	12-May-22	N/A	16-May-22	N/A	N/A	N/A			F164	174,200.00	25,050.00	149,150.00	5,882.35	5,882.35		RF Furniture Shop	N/A	N/A	N/A N/A	N/A	N/A	N/A	
E-(	802	431	Furniture and Fixtures	Furniture and Fixtures	Imus Campus	Negotiated Procurement-	N/A	March 07-	N/A	N/A	12-May-22	12-May-22	N/A	16-May-22	N/A	N/A	N/A			F164	174,200.00	25,050.00	149,150.00	167,050.00	117,050.00	50,000.00	Naps Cea Enterprises	-		<del>                                     </del>				
SM	0912		Drug and Medicine Expenses	Medicines	Carmona Campus	Small Value Procurement		14, 2022												F164	71,575.00	71,575.00		ļ				N/A	N/A	N/A N/A	N/A	N/A	N/A	
	719		Office Equipment	Office Equipment	Makapuno Center															F164	22,876.88			1										
	015	409	ICT Equipment	Laptop	General Trias Campus	Shopping	N/A	N/A	N/A		10-May-22			11-May-22		N/A	N/A			F164	45,000.00		45,000.00			44,900.00	Naps Cea Enterprises	N/A	N/A	N/A N/A	N/A	N/A	N/A	included in 2021 PPMP
	0490	455 455	Supplies and Materials  Supplies and Materials	Supplies and Materials  Supplies and Materials	OVPAA	Shopping Shopping	N/A N/A	March 07- 14, 2022 March 07-			23-May-22 23-May-22		N/A N/A	23-May-22 23-May-22	$\vdash$	N/A N/A	N/A N/A			F164 F164	93,272.63	93,272.63		3,525.00 16,222.50	3,525.00 16,222.50		Noryxelaby Enterprises  Naps Cea Enterprises	N/A	N/A	N/A N/A	N/A	N/A	N/A	
	0490	455	Supplies and Materials	Supplies and Materials	OVPAA	Shopping	N/A	14, 2022 March 07- 14, 2022			23-May-22	23-May-22	N/A	23-May-22	N/A	N/A	N/A			F164	93,272.63			34,243.75	34,243.75		Yuchi Enterprises	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	0490	455	Supplies and Materials	Supplies and Materials	OVPAA	Shopping	N/A	March 07- 14, 2022			23-May-22		N/A	23-May-22		N/A	N/A			F164	93,272.63			17,350.00	17,350.00		Redbyte Computer Center	N/A	N/A	N/A N/A	N/A	N/A	N/A	
	0490	455 301	Supplies and Materials  Agricultural Supplies	Supplies and Materials  Plants / Planting	OVPAA Agri-Eco Tourism	Shopping  Negotiated Procurement-	N/A N/A	March 07- 14, 2022 N/A	N/A N/A		23-May-22 12-Apr-22		N/A N/A	23-May-22 14-Apr-22	N/A N/A	N/A N/A	N/A N/A	02-Mav-22	04-May-22	F164 F164	93,272.63 34,550.00			4,550.00 33,250.00	4,550.00 33,250.00		MicroGold Information Solution & Products, Inc. Dhoie's Garden	N/A	N/A		N/A	N/A	N/A	
				Materials		Small Value Procurement												-,	-,						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10 600 00		N/A	N/A	N/A N/A	N/A	N/A	N/A	
	0527	412	Semi Expendable Other Machinery and Equipment	Semi Expendable Other Machinery and Equipment	Research Center		N/A	March 07- 14, 2022			10-May-22			05/1022022		N/A	N/A			F101	73,591.00			19,600.00		19,000.00	gold Information Solution & Products,	N/A	N/A	N/A N/A	N/A	N/A	N/A	
SM-	0527	412	Semi Expendable Other Machinery and Equipment	Semi Expendable Other Machinery and Equipment	Research Center	Shopping	N/A	March 07- 14, 2022		N/A	10-May-22	10-May-22	N/A	05/1022022	N/A	N/A	N/A			F101	73,591.00	73,591.00		22,000.00	22,000.00		FNL Multisales Corporation	N/A	N/A	N/A N/A	N/A	N/A	N/A	7
SM	0527	412	Semi Expendable Other Machinery and Equipment	Semi Expendable Other Machinery and	Research Center	Shopping	N/A	March 07- 14, 2022	N/A	N/A	10-May-22	10-May-22	N/A	05/1022022	N/A	N/A	N/A			F101	73,591.00	73,591.00		31,120.50	31,120.50		Yuchi Enterprises	N/A	N/A	N/A N/A	N/A	N/A	N/A	
SM-	0528	204	ICT Equipment	Fauinment Harddrive, Printer	Research Center	Shopping	N/A	N/A	N/A		15-Mar-22		N/A	22-Mar-22	N/A	N/A	N/A	01-Jun-22	07-Jun-22	F101	36,961.25	36,961.25		38,300.00	38,300.00		MICROGOLD INFORMATION SOLUTION & PRODUCT, INC.	N/A	N/A	N/A N/A	N/A	N/A	N/A	
AS-	)525 )525		Agricultural Supplies  Agricultural Supplies	Agricultural Supplies  Agricultural Supplies	Research Center Research Center	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A		08-Mar-22 08-Mar-22		N/A N/A	9-Mar-22 9-Mar-22	N/A N/A	N/A N/A	N/A N/A	20-Jun-22	22-Jun-22	F101 F101	12,215.70			6,575.00 3,970.00	6,575.00 3,970.00		R.C. Ramirez Enterprises	N/A	N/A	N/A N/A	N/A	N/A	N/A	
AS-		174	Supplies and Materials	Supplies and Materials	PPS	Shopping	N/A	N/A	IN/A	N/A	00 mai 122	JU PIGI*ZZ	ny A	, rioi*22	N/A	N/A	N/A			F101	12,215.70 27,983.97			3,970.00	3,9/0.00		Mendez Crossing Enterprises	N/A	N/A	N/A N/A	N/A	N/A	N/A	
	0855	186	Communication Equipment	Cellular Phone	PPS	Shopping	N/A	N/A	N/A		15-Mar-22			15-Mar-22	N/A	N/A	N/A	06-Apr-22	12-Apr-22	F164	7,500.00	7,500.00		7,999.00	7,999.00		Silicon Valley Computer Group Phils,	N/A	N/A	N/A N/A	N/A	N/A	N/A	
OS-	0913	295	Professional Services	Professional Services - Civil Engineers	Imus Campus	Negotiated Procurement- Small Value Procurement	N/A	March 24- 30, 2022	N/A	N/A	05-Apr-22	06-Apr-22	N/A	7-Apr-22	N/A	N/A	N/A	23-May-22	26-May-22	F164	275,000.00	275,000.00		250,000.00		250,000.00	Marcelino A. Dagasdas Jr.	N/A	N/A	N/A N/A	N/A	N/A	N/A	
E-(	940		Repair and Maintenance	R&M Industrial Equipment - Industrial	CON	Negotiated Procurement- Small Value Procurement		1												F164	45,000.00	45,000.00												included in 2021 PPMP
E-0	908		ICT Equipment	Motor ICT Equipment	General Trias Campus	Negotiated Procurement- Small Value Procurement		+	$\dagger$											F164														included in 2021 PPMP
LS-	1720		Laboratory Supplies	Laboratory Supplies	Makapuno Center		N/A	March 07-14,	N/A	N/A			N/A		N/A	N/A	N/A			F164	140,000.00		140,000.00				Starlab Medical and Scientific Apparatus	N/A	N/A	N/A N/A	N/A	N/A	N/A	
SM-	946	621	Repair and Maintenance	R&M Building and Other Structure - Proposed	Agri-Eco Tourism	Negotiated Procurement- Small Value Procurement	N/A	2022 N/A	N/A	N/A	06-Jul-22	06-Jul-22	N/A	7-Jul-22	N/A	N/A	N/A			F164	158,829.56	158,829.56		135,658.00	135,658.00		Supply	<u> </u>	ļ				•	
		222		Concrete Stair at Main Entrance of Agri-Eco		Shall value Froedrement															109,820.90	109,820.90						N/A	N/A	N/A N/A	N/A	N/A	N/A	
SM-	)946		Repair and Maintenance	Tourism Park  R&M Building and Other	Agri-Eco Tourism	Negotiated Procurement-	N/A	+	N/A	N/A	28-Mar-22	28-Mar-22	N/A	28-Mar-22	N/A	N/A	N/A				-	-		45,185.00		45,185.00	Susan P. Viado			<del>                                     </del>	-	$\vdash$		
		377		Structure - Proposed Concrete Stair at Main Entrance of Agri-Eco		Small Value Procurement		April 25													109,820.90	109,820.90						N/A	N/A	N/A N/A	N/A	N/A	N/A	
C**	)946		Repair and Maintenance	Tourism Park  R&M Building and Other	Agri-Fee Tourier	Negotiated Procurement-	BI/A	April 25- 29, 2022	N/A	N/A	2-May-22	2-May-22	N/A	5-May-22	NI/A	N/A	N/A							30,926.00	30,926.00		R.C. Ramirez Enterprises							
J SM-		377	pon and riamcellatice	Structure - Proposed Concrete Stair at Main	g., 200 rourism	Small Value Procurement	N/A		N/A	N/A			N/A		N/A	N/A	N/A				109,820.90	109,820.90						N/A	N/A	N/A N/A	N/A	N/A	N/A	
				Entrance of Agri-Eco Tourism Park	<u> </u>		<u> </u>	April 25-29, 2022			2-May-22	2-May-22		5-May-22	,								<u> </u>	39,545.00	39,545.00		4HP Hardware & Construction Supply							
																			_		-	-						_						

											Actual Pr	ocuremen	nt Activity						Т		ABC (PhP)		Co	ntract Cost (Ph	P)		T			Date of Reco	eipt of Invi	tation	$\overline{}$	
	erence R	tesolution No.	Procurement Program/Project	Remarks (brief description of Program/Project) PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award		Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	Total	моое	со	Contractor/Supplier	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	Remarks (Explaining changes from the APP)
	0552	434	Supplies and Materials	Supplies and Materials ILCLO	Shopping	N/A	N/A	N/A	N/A	16-May-22	16-May-22	N/A	17-May-22	N/A	N/A	N/A			F164	25,229.26	25,229.26		17,300.25	17,300.25		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	0552	434	Supplies and Materials Furniture and Fixtures	Supplies and Materials ILCLO  Furniture and Fixtures General Trias	Shopping  Negotiated Procurement-	N/A	N/A	N/A	N/A	16-May-22	16-May-22	N/A	17-May-22	N/A	N/A	N/A			F164 F164	25,229.26	25,229.26		3,000.00	3,000.00		FNL MultiSales Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SM	0941		ICT Supplies and Software	Campus  ICT Supplies and CON	Small Value Procurement  Negotiated Procurement-														F164	224,358.75	224,358.75						-							la el cela el la 2024
				Software	Small Value Procurement															19,500.00	19,500.00									ļ				included in 2021 PPMP
SM	0595	207	Repair and Maintenance	R&M Furnitureand UCSS Fixture - Repair of Cabinet	Shopping	N/A	N/A	N/A	N/A	16-Mar-22	21-Mar-22	N/A	22-Mar-22	N/A	N/A	N/A	09-Jun-22	13-Jun-22	F164	33,522.70	33,522.70		30,211.00	30,211.00		R.C RAMIREZ ENT.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Mandatory
E-	1086	628	Office Equipment	Office Equipment ILCLO	Negotiated Procurement- Small Value Procurement	N/A	March 16- 22, 2022	N/A	N/A	04-Jul-22	04-Jul-22	N/A	07-Jul-22	N/A	N/A	N/A			F101	88,000.00	18,000.00	70,000.00	64,200.00		64,200.00	Servpro Consolidated Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101 continuing
E-	1086	628	Office Equipment	Office Equipment ILCLO	Negotiated Procurement- Small Value Procurement	N/A	March 16- 22, 2022	N/A	N/A	04-Jul-22	04-Jul-22	N/A	07-Jul-22	N/A	N/A	N/A			F101	88,000.00	18,000.00	70,000.00	27,500.00	27,500.00		YUCHI ENTERPRISES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101 continuing
SM	-0995		Supplies and Materials	Supplies and Materials Extension Services	Shopping														F101	39,391.00	39,391.00													
	-0994	636	Supplies and Materials	Supplies and Materials OP	Shopping	N/A	N/A	N/A		06-Jul-22	06-Jul-22	N/A	07-Jul-22	N/A	N/A	N/A			F101	24,515.14			5,498.00	5,498.00		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	-0994 -0994	636	Supplies and Materials Supplies and Materials	Supplies and Materials OP  Supplies and Materials OP	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	06-Jul-22 06-Jul-22	06-Jul-22 06-Jul-22	N/A N/A	07-Jul-22 07-Jul-22	N/A N/A	N/A N/A	N/A N/A			F101	24,515.14			11,655.00	11,655.00		Ban Bee Commercial Co., Inc.	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	1031	206	Communication Equipment	Cellular Phone Cavite City	Shopping	N/A	N/A	N/A	N/A	16-Mar-22	21-Mar-22	N/A	22-Mar-22	N/A	N/A	N/A	12-Apr-22	13-Apr-22	F164	7,500.00	7,500.00		4,750.00 7,500.00	4,750.00 7,500.00		FNL Multisales Corporation YUCHI ENTERPRISES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OS	-0998		Professional Services	Professional Services Bacoor Campus	Negotiated Procurement- Small Value Procurement														F164	346,500.00	346,500.00									$\neg$				
OS	-1044	218	Repair and Maintenance	R&M Machinery and CVMBS Equipment - Service	Direct Contracting	N/A	N/A	N/A	N/A	28-Mar-22	28-Mar-22	N/A	28-Mar-22	N/A	N/A	N/A	29-Jun-22	05-Jul-22	F164	5,000.00	5,000.00		5,000.00	5,000.00		Chemoscience Phils. Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
06	1049	242	Desfectional Consists	Repair for Image Analyzer	Negatioted Descurement	N/A	March 14	N/A	N/A	28-Mar-22	20 Mar 22	N/A	21 May 22	N/A	N/A	N/A			E101	65,000.00		65,000.00	F2 000 00		52,000.00	Marceline & Degradae 3s	N/A	N/A	N/A	N/A	N/A	N/A	N/A	E101 Mandatony
US	-1048	243	Professional Services	Professional Services PPU	Negotiated Procurement- Small Value Procurement	N/A	March 14- 21, 2022	N/A	N/A	28-Mar-22	29-Mar-22	N/A	31-Mar-22	N/A	N/A	N/A			F101	65,000.00		65,000.00	52,000.00		52,000.00	Marcelino A. Dagasdas Jr	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101 Mandatory
OS	-1177	276	Repair and Maintenance	R&M Repair of Office OSAS Equipment - Repair of	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	31-Mar-22	04-Apr-22	N/A	6-Apr-22	N/A	N/A	N/A			F164	20,000.00	20,000.00		13,000.00	13,000.00		Joaen's Refrigeration and Airconditioning Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ı
OS	-1164	181	Professional Services	Other Professional NRDEC Services - Science Aide	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	8-Mar-22	8-Mar-22	N/A	8-Mar-22	N/A	N/A	N/A			F101	53,976.00	53,976.00		53,976.00		53,976.00	Alejandro Mojica Jr.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SM	-1003	228	Other Supplies and Materials	Tools Tanza Campus	Shopping	N/A	N/A	N/A	N/A	29-Mar-22	29-Mar-22	N/A	30-Mar-22	N/A	N/A	N/A	23-May-22	26-May-22	F164	14,000.00	14,000.00		13,160.00	13,160.00		GMCP Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SM	-0778		Medical Equipment	Medical Equipment - Tanza Campus Sphyamomanometer Could Receiver Supplies Tanza Campus	Shopping														F164	4,189.52					-									
SM	-0751 -0752		Other Supplies and Materials  Agricultural Materials	Covid Recovery Supplies Tanza Campus  Agricultural Materials Tanza Campus	Shopping Shopping	<u> </u>	<u>L</u>												F164	134,440.80 31.586.67	134,440.80	21.498.75		<u> </u>			<del>L</del>							
SM	-0753 -0296	253	Medical Supplies Supplies and Materials	Medical Supplies Tanza Campus Supplies and Materials Research Center	Shopping Shopping	N/A	March 15-	N/A	N/A	28-Mar-22	30-Mar-22	N/A	31-Mar-22	N/A	N/A	N/A			F164 F101	7,442.10 107,351.05			9,090.00	9,090.00		Noryxelaby Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	-0296 -0296	253	Supplies and Materials	Supplies and Materials Research Center	Shopping	N/A	22, 2022 March 15- 22, 2022	N/A	N/A	28-Mar-22	30-Mar-22	N/A	31-Mar-22	N/A	N/A	N/A	05-Jul-22	07-Jun-22	F101	107,351.05	107,351.05		26,605.50	26,605.50		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	-0296 -0754	253	Supplies and Materials Furniture and Fixtures	Supplies and Materials Research Center  Furniture and Fixtures Tanza Campus	Shopping	N/A	March 15- 22, 2022	N/A	N/A	28-Mar-22	30-Mar-22	N/A	31-Mar-22	N/A	N/A	N/A	05-Jul-22	07-Jun-22	F101	107,351.05 378 700 00	107,351.05	70,000,00	60,077.00	60,077.00		BNT General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	-0759		Semi Expendable Other Machinery and Equipment	Semi Expendable Other Machinery and Tanza Campus	Shopping														F164	60,573.56		70.000.00								, —				
SM	-0756		Disaster Response Equipment	Equipment Emergency Light, Fire Tanza Campus	Shopping														F164	24,365.32	24,365.32													
SM	-0757		Supplies and Materials	Supplies and Materials Tanza Campus	Shopping														F164	56,520.56	56,520.56													
	-0758 -0759		Medical Supplies  Machinery & Equipment	Medicines Tanza Campus Various Machinery & Tanza Campus Equipment	Shopping Negotiated Procurement- Small Value Procurement														F164 F164	14.265.69 242,956.67	14.265.69													
SM	-0760		Other Supplies and Materials	Construction & Electrical Tanza Campus	Shopping			$\vdash$											F164	52,474.85	52,474.85													
SM	-1047	361	Supplies and Materials	Supplies and Materials CON	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	02-May-22	02-May-22	N/A	04-May-22	N/A	N/A	N/A			F164	49,555.00	49,555.00					Naps Cea Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	included in 2021 PPMP
E-	1052	242	ICT Equipment	Laptop OSAS	Negotiated Procurement-	N/A	March 15-	N/A	N/A	28-Mar-22	29-Mar-22	N/A	31-Mar-22	N/A	N/A	N/A	11-May-22	17-May-22	F164	99,225.00		99,225.00	49,235.00 98,000.00	49,235.00 98,000.00		AsiaTrends Import & Export	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SM	-1084		Supplies and Materials	Other Supplies and Bacoor Campus	Small Value Procurement  Negotiated Procurement-		22, 2022	$\vdash$											F164	24,500.00	24,500.00					Corporation	19/6	IN/A	19/6		19/0	197	19/5	included in 2021
	1117		Equipment and Supplies	Materials - Medals  ID Printer, PVC ID Trece Campus	Small Value Procurement  Negotiated Procurement-															134,500.00		8E 000 00												PPMP
					Small Value Procurement														F164			85,000.00								ļ				
SM	-4135	546	Repair and Maintenance	R&M Building & Other Structure - Repair of CR	Shopping	N/A	March 21- 27, 2022	N/A	N/A	15-Jun-22	21-Jun-22	N/A	21-Jun-22	N/A	N/A	N/A			F164	239,204.26	239,204.26		234,742.00	234,742.00		AM Fidel Construction	N/A	N/A	N/A	N/A	N/A	N/A	N/A	included in 2021 PPMP
SM	-4136	342	Repair and Maintenance	R&M Building & Other CON Structure - Repair of	Negotiated Procurement- Small Value Procurement	N/A	March 30- April 05,	N/A	N/A	19-Apr-22	25-Apr-22	N/A	27-Apr-22	N/A	N/A	N/A			F164	731,939.88	731,939.88		727,261.00	727,261.00		R.C. Ramirez Enterprise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	included in 2021 PPMP
SM	-1227	275	Supplies and Materials	CON Building Other Supplies and Materials - Answer Sheet	Negotiated Procurement- Small Value Procurement	N/A	2022 March 16- 23, 2022	N/A	N/A	31-Mar-22	4-Apr-22	N/A	6-Apr-22	N/A	N/A	N/A	20-Jun-22	21-Jun-22	F164	300,000.00	300,000.00		298,125.00	298,125.00		Syrex Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SM	-1259		Supplies and Materials	Sports Supplies General Trias	Negotiated Procurement-	<del>                                     </del>	-3, 2022	$\vdash$				$\vdash$		$\vdash$					F164	118,872.60	118,872.60						+			<u> </u>		+ + +		
	-0452	308	Supplies and Materials	Campus  Other Supplies and GAD	Small Value Procurement  Negotiated Procurement-	N/A	March 22-	N/A	N/A	11-Apr-22	13-Apr-22	N/A	14-Apr-22	N/A	N/A	N/A			F101	300,000.00			295,000.00	295,000.00		Cover and Pages Corporation	1						$\longrightarrow$	
				Materials - IEC Materials	Small Value Procurement		28, 2022 March 16-										10 May 22	16 May 22								MicroGold Information Solution &	N/A	N/A	N/A	N/A	N/A	N/A	N/A	testeded to 2021
	-1257	261	ICT Software	MS Office; Windows 10 OVPPD	Negotiated Procurement- Small Value Procurement	N/A	23, 2022	N/A	N/A	4-Apr-22	4*Api*22	N/A	4-Apr-22	N/A	N/A	N/A	10-May-22	16-May-22		123,000.00			85,850.00	85,850.00		Products, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	included in 2021 PPMP
SM	-1085		Supplies and Materials	Other Supplies and ILCLO Materials - Brown Sugar	Shopping														F164	800.00	800.00									, J				ı
			Supplies and Materials	Other Supplies and PPS Materials - Rental of Chairs for Foundation	Negotiated Procurement- Small Value Procurement														F101															cancelled by End- User 04/07/22
OS	1397	193	Repair and Maintenance	Chairs for Foundation Day R&M Vehicle - PPS	Negotiated Procurement-	N/A	N/A	N/A	N/A	17-Mar-22	17-Mar-22	N/A	17-Mar-22	N/A	N/A	N/A	31-Mar-22	04-Apr-22	F101	5,250.00	5,250.00						+					$\vdash$		<u> </u>
	-1395 1226	252	Communication Equipment	Replacement of 3SM Battery Cellular Phone OSAS - TES	Small Value Procurement  Negotiated Procurement-	N/A	March 22-			29-Mar-22			31-Mar-22		N/A	N/A	29-Jun-22	05-Jul-22		14,000.00 210,000.00	,		194,850.00	194,850.00		Silicon Valley Computer Group Phils	5.							
					Small Value Procurement	.40	28, 2022	.,,.	.4**			.4.1			.41*	.4/.		301.22					25.,030.00			Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Teached 11 222
	-0900		Subscription	Newspaper Subscription Bacoor Campus	Negotiated Procurement- Small Value Procurement														F164	6,000.00										ļ ———				included in 2021 PPMP
OS	-1402	419	Repair and Maintenance	R&M Building & Other Structure - Completion of Stock Poom pear PPS	Negotiated Procurement- Small Value Procurement	N/A	April 6-13, 2022	N/A	N/A	11-May-22	11-May-22	N/A	12-May-22	N/A	N/A	N/A			F164	609,299.60	609,299.60						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SM	-1401	226	Repair and Maintenance	of Stock Room near PPS  R&M Building & Other	Shopping	N/A	March-21-	N/A	N/A	29-Mar-22	29-Mar-22	N/A	30-Mar-22	N/A	N/A	N/A			F164	172,821.75	172,821.75		474,285.00 172,821.75	474,285.00 172,821.75		R.C. Ramirez Enterprises Henry Pagkaliwangan Const								
				Structure - Construction of the Well / Lagoon and Electrical System of the			28, 2022																											
				Inang Kalikasan Statue																														
SM	-1401	418	Repair and Maintenance	R&M Building & Other Structure - Construction	Shopping	N/A	April 27- May 04,	N/A	N/A	11-May-22	11-May-22	N/A	12-May-22	N/A	N/A	N/A			F164				103,842.00	103,842.00		4HP Hardware and Const. Supply								
				of the Well / Lagoon and Electrical System of the			2022													103,843.00	103,843.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	revised
				Inang Kalikasan Statue																							<u> </u>			ļ ———		<u> </u>		
SM	-1383	320	Supplies and Materials	Supplies and Materials NCRDEC	Shopping	N/A	March 26- April 01,	N/A	N/A	19-Apr-22	19-Apr-22	N/A	21-Apr-22	N/A	N/A	N/A			F101	63,542.85	63,542.85		58,971.50	58,971.50		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AS	1384	428	Agricultural Supplies	Agricultural Supplies NCRDEC	Shopping	N/A	2022 March 26- April 01,	N/A	N/A	12-May-22	12-May-22	N/A	16-May-22	N/A	N/A	N/A			F101	141,567.00	141,567.00					R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SM	-0791		ICT Equipment	ICT Equipment Silang Campus	Negotiated Procurement-	-	2022	$\vdash$	+			$\vdash \vdash \vdash$		$\vdash$		+			F164	274,802.50	274,802.50		141,556.00	141,556.00			+					+ +	$\longrightarrow$	
SM	0733		Office Equipment	Office Equipment Silang Campus	Small Value Procurement Shopping	<u> </u>	<u> </u>												F164	61,574.00	61,574.00		<u> </u>			<u> </u>	<u> </u>	lacksquare				<u> </u>		
	0736	634	Cleaning Supplies and Materials	Cleaning Supplies and Silang Campus Materials	Shopping	N/A	May 13-19, 2022 May 13-19		N/A	5-Jul-22 5-Jul-22	5-Jul-22 5-Jul-22	N/A	7-Jul-22	N/A	N/A	N/A			F164	166,887.53	166,887.53		129,962.75	129,962.75		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SM	0736	634	Cleaning Supplies and Materials Electrical Supplies	Cleaning Supplies and Silang Campus Materials Electrical Supplies Silang Campus	Shopping Shopping	N/A	May 13-19, 2022	N/A	N/A	5-Jul-22	5-Jul-22	N/A	7-Jul-22	N/A	N/A	N/A			F164 F164	166,887.53 144,896.19	166,887.53 144,896.19		2,825.00	2,825.00		ERMZ Marketing	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SM	0738	487	Supplies and Materials	Other Supplies and Silang Campus Materials - Tools	Shopping  Negotiated Procurement-	81/4	March 24	N/A	M/A	25_Mov. 22	25-Marr 22	N/A	1-lun 22	N/A	N/A	N/A			F164	63,322.09	63,322.09						1							
SM	0739	70/	Supplies and Materials	Other Supplies and Materials - accountable /	Negotiated Procurement- Small Value Procurement	N/A	March 24- 30, 2022	IVA	N/A	25-May-22	23-May-22	N/A	1-Jun-22	N/A	N/A	N/A			1104	146,558.00	146,558.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	, I
SM	0741		Supplies and Materials	non accountable forms  Supplies and Materials Silang Campus	Negotiated Procurement-	<del>                                     </del>						$\vdash$		$\vdash$					F164	636,569.25	636,569.25		136,500.00	136,500.00		Yuchi Enterprises	1						$\rightarrow$	
SM	0742		Supplies and Materials	Supplies and Materials - Silang Campus	Small Value Procurement Shopping	-	1	$\vdash$				$\vdash\vdash\vdash$		$\vdash$					F164	248,257.60	248,257.60						+							
	0768		Professional Services	COVID Recovery Supplies	Negotiated Procurement-	ļ		$\sqcup$																			1							
OS	J/ UD		oresalonal pervices	Other Professional Silang Campus Services - Website Developer	Small Value Procurement														F164	6,000.00	6,000.00						1							
															· <u></u>											·					· <del></del>			<u></u>

	T I		ı	1		ı						Actual Br		nt Activity							ı	ABC (PhP)			ntract Cost (Ph	-D)		1		Dat	te of Receip	nt of Invito	tion	
Code (UACS/PA	Reference	Resolution	Procurement	Remarks (brief description of	PMO/	Mode of Procurement		A 4 - (D A	D 1/4	FII - 11-1114-	S-1- / O			Date of BAC	Notice			D-11/		Source of		ABC (FIIF)			illiact Cost (Fi		Contractor/Supplier	List of Invited	D 1.14				1	Delivery/ ompletion/ (Explaining
P)	No.	No.	Program/Project	Program/Project)	End-User	Though of the continuent	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommendi ng Award	of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	conductor, supplied	Observers	Pre-bid Conf	Check (	of Bids E	Bid Evaluation		cceptance (If the APP)
	SM-1037		Medicines; Medical and Office Equipment; Supplies and	Medicines; Medical and Office Equipment;	Trece Campus	Negotiated Procurement- Small Value Procurement														F164	259,175.00	129,175.00	130,000.00											nnlicable)
			Materials; Furnitures & Fixtutures	Supplies and Materials; Furnitures & Fixtutures																														
	SM-0493		Supplies and Materials	Other Supplies and	Imus Campus	Negotiated Procurement-														F164	108,980.00	108,980.00												
	OS-1386	287	Professional Services	Materials - Supplies for Graduation Other Professional	PCO	Small Value Procurement  Negotiated Procurement-	N/A	N/A	N/A	N/A	4-Apr-22	6-Apr-22	N/A	7-Apr-22	N/A	N/A	N/A	29-Jun-22	5-Jul-22	F164	11,376.00	11,376.00		11,376.00	11,376.00		DOST – Cavite Water and							
			Cupalize and Materials	Services - Water Analysis	Conoral Trins	Agency to Agency	.,	.,	.,	.,			.,		.,	.,	.,							, , , , ,	, , , , , ,		Wastewater Testing Laboratory	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SM-4099		Supplies and Materials	Supplies and Materials - COVID Recovery Supplies	General Trias Campus	Snopping														F164	14,116.01	14,116.01												included in 2021 PPMP
	E-1392	280	Office Equipment	Photocopier Machine	ERB	Negotiated Procurement- Small Value Procurement	N/A	March 22- 28, 2022	N/A	N/A	4-Apr-22	4-Apr-22	N/A	5-Apr-22	N/A	N/A	N/A	5-Jul-22	7-Jun-22	F164	250,000.00		250,000.00	175,000.00		175,000.00	E-Copy Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SM-1546	220	Supplies and Materials	Other Supplies andd Materials - Customized	ODA	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	28-Mar-22	28-Mar-22	N/A	28-Mar-22	N/A	N/A	N/A	28-Apr-22	2-May-22	F101	37,500.00	37,500.00		33,750.00	33,750.00		MarviGrace Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	F101 Mandatory N/A
	OS-1399		Repair and Maintenance	Polo Shirt  R&M Building and Other	CON	Negotiated Procurement-														F164	143,519.06	143,519.06												included in 2021
				Structure - Construction of Disabled Ramp		Small Value Procurement																												PPMP
	OS-1400	447	Repair and Maintenance	R&M Building and Other Structure -Proposed	CON	Negotiated Procurement- Small Value Procurement	N/A	March 30- April 05,	N/A	N/A	18-May-22	18-May-22	N/A	19-May-22	N/A	N/A	N/A			F164	402,096.13	402,096.13		157,910.00	30,910.00	127,000.00	Bryan N. Montalan	N/A	N/A	N/A	N/A	N/A	N/A	included in 2021 PPMP
				Hazardous Facility and Storage Room				2022																				N/A	N/A	NA	N/A	N/A	N/A	NA
	SM-1404 OS-1462	267	Supplies and Materials  General Services	Supplies and Materials  General Services -	Procurement NCRDEC	Shopping Negotiated Procurement-	N/A	N/A	N/A	N/A	31-Mar-22	31-Mar-22	N/A	4-Apr-22	N/A	N/A	N/A			F164 F101	48,559.42 24,750.00	8,559.42 24,750.00	40,000.00	24,750.00		24,750.00	Joel P. Llamado							
				Grasscutting Services		Small Value Procurement																						N/A	N/A	N/A	N/A	N/A	N/A	N/A
	F-1420	246	ICT Equipment  ICT Equipment	ICT Equipment  ICT Equipment	NCRDEC NCRDEC	Shopping	N/A N/A	N/A N/A	N/A N/A	· ·	29-Mar-22 29-Mar-22	29-Mar-22 29-Mar-22	N/A N/A	31-Mar-22 31-Mar-22	N/A N/A	N/A N/A	N/A N/A	19-May-22 20-Jun-22	19-May-22 22-Jun-22	F164 F164	46,878.56 46,878.56	6,878.56 6.878.56	40,000.00	41,600.00 1.800.00	2,100.00 1.800.00	39,500.00	MicroGold Information Solution & Products, Inc. C-Systems Technologies Inc.	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
	SM-1419 SM-1427	271 247	Agricultural Supplies Subscription	Agricultural Supplies Instructional Materials	NCRDEC Trece Campus	Shooping Negotiated Procurement-	N/A N/A		N/A N/A		29-Mar-22 29-Mar-22	31-Mar-22			N/A N/A	N/A N/A	N/A	29-1un-22 24-May-22	05-1ul-22 07-Jun-22	F164 F164	3.722.50 40,000.00	3.722.50 40,000.00		3.700.00 35,000.00	3.700.00 35,000.00		Nans Cea Enterprises Centile Psychological Assessment	N/A N/A		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
<del>                                   </del>	E-1418	343	ICT Equipment	ICT Equipment	Procurement	Small Value Procurement  Negotiated Procurement-	N/A	March 24-	N/A	N/A	19-Apr-22	25-Apr-22	N/A	27-Apr-22	N/A	N/A	N/A			F101	90,000.00	10,000.00	80,000.00	6,000.00	6,000.00		Silicon Valley Computer Group Phils.			-				F101 continuing
<b> </b>	E-1418	343	ICT Equipment	ICT Equipment	Procurement	Small Value Procurement  Negotiated Procurement-	N/A	30, 2022 March 24-	N/A	N/A	19-Apr-22	25-Apr-22	N/A	27-Apr-22	N/A	N/A		26-May-22	30-Mav-22	F101	90,000,00	10.000.00	80,000.00	79,990.00		79,990.00	Inc. Joneco Tech Marketing Corp	N/A	N/A	N/A	N/A	N/A	N/A	N/A F101 continuing
						Small Value Procurement		30, 2022		Ĺ								_0 :10y*22	50 may*22		,	.,	50,000.00			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	- '	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SM-1460	536	Repair and Maintenance	R&M Building and Other Structure - Materials for Aircon Installation	OSAS	Shopping	N/A	N/A	N/A	N/A	16-Jun-22	20-Jun-22	N/A	20-Jun-22	N/A	N/A	N/A			F164	3,580.00	3,580.00		3,574.00	3,574.00		R.C. Ramirez Ent	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	E-1555	357	ICT Equipment	Power Supply, Router	Cavite City	Shopping	N/A	April 01-08,	N/A	N/A	28-Apr-22	2-May-22	N/A	2-May-22	N/A	N/A	N/A			F164	83,307.50	3,307.50	80,000.00	83,125.00	3,125.00	80,000.00	Redbyte Computer Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	OS-1548	445	Repair and Maintenance	R&M Equipment - Calibration of Equipment	CAS	Negotiated Procurement- Small Value Procurement	N/A	March 26- April 01,	N/A	N/A	16-May-22	17-May-22	N/A	18-May-22	N/A	N/A	N/A			F164	152,500.00	152,500.00		131,550.00	131,550.00		ABC Biomedical	N/A	N/A	N/A	N/A	N/A	N/A	included in 2021 N/A PPMP
	OS-1547		Office Equipment	Office Partition	CAS	Negotiated Procurement- Small Value Procurement	<del> </del>	2022					$\vdash$		$\vdash$					F164	154,210.00	154,210.00												included in 2021
<del>                                   </del>	E-1545	565	Office Equipment	Laptop	CAS	Negotiated Procurement-	N/A	April 05-12,	N/A	N/A	20-Jun-22	23-Jun-22	N/A	23-Jun-22	N/A	N/A	N/A			F164	283,500.00		283,500.00	276,000.00		276,000.00	Joneco Tech Marketing Corp.	<u> </u>	****			N/C	N/C	included in 2021
	LS-1496	288	Laboratory Supplies	Laboratory Supplies	NCRDEC	Small Value Procurement  Negotiated Procurement-	N/A	2022 N/A	N/A			05-Apr-22	N/A	6-Apr-22	N/A	N/A	N/A			F101	20,000.00	20,000.00		18,400.00	18,400.00		Chemline Scientific Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A PPMP
		200				Small Value Procurement	14/15	N/A	19/0	N/A	03 Apr 22	03 /tpi 22	N/A	070122	N/A	N/A	N/A							10,400.00	10,400.00		Chemine Scientific Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SM-1494		Supplies and Materials	Supplies and Materials	Bacoor Campus	Negotiated Procurement- Small Value Procurement														F164	511,543.00	511,543.00												
	E-1497	274	Services	Rental Services	UCC	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	05-Apr-22	05-Apr-22	N/A	6-Apr-22	N/A	N/A	N/A			F101	18,000.00	18,000.00		18,000.00		18,000.00	Peers Studio Lights & Sounds	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	OS-1224		Repair and Maintenance	R&M Building & Other Structure -Fabrication of	CEIT	Shopping														F101	166,286.99	166,286.99												
	SM-1225	435	Supplies and Equipment	Supplies and Equipment	CEIT	Negotiated Procurement-	N/A	March 26-	N/A	N/A	16-May-22	16-May-22	N/A	17-May-22	N/A	N/A	N/A	29-Jun-22	07-Jul-22	F101	325,550.00	325,550.00		324,300.00	324,300.00		Cobz Tech and Office Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SM-1515		ICT Equipment and Supplies	Printer, Ink	Trece Campus	Shopping														F164	17,500.00	17,500.00												
	E-1578		Office Equipment; Supplies	ICT Equipment		Negotiated Procurement- Small Value Procurement														F164	180,603.60	180,603.60												
	E-1577		ICT Equipment; Software	ICT Equipment; Software	Carmona Campus	Negotiated Procurement- Small Value Procurement														F164	831,475.00	15,000.00	816,475.00											
	OS-5474		Software	Software - MATLAB Renewal	CEIT	Direct Contracting	N/A		'		· ·	·		4-Apr-22			N/A			F164	223,160.00	223,160.00		223,160.00	223,160.00		TechSource Computing Solutions, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A included in 2021 PPMP
	SM-1673	407	Repair and Maintenance	R&M - Repair and Installation of Curtains	Infirmary	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	11-May-22	11-May-22	N/A	11-May-22	N/A	N/A	N/A	27-Jun-22	2-Jul-22	F164	7,594.00	7,594.00		5,123.00	5,123.00		R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A included in 2021 PPMP
	SM-1573 SM-1573	282 282	Supplies and Materials  Supplies and Materials	Supplies and Materials	Cafenr	Shopping	N/A N/A	N/A N/A	N/A N/A		31-Mar-22 31-Mar-22	5-Apr-22 5-Apr-22	N/A N/A	6-Apr-22 6-Apr-22	N/A N/A	N/A N/A		02-Jun-22 13-Jun-22	02-Jun-22 22-Jun-22	F101 F101	23,546.40 23,546.40	23,546.40 23,546.40		1,440.00 5,390.00	1,440.00 5,390.00		Noryxelaby Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SM-1573	282	Supplies and Materials	Supplies and Materials  Supplies and Materials	Cafenr	Shopping	N/A	N/A	N/A		31-Mar-22	5-Apr-22	N/A	6-Apr-22	N/A	N/A	N/A	13-3011-22	22-Juli-22	F101	23,546.40	23,546.40		2,060.00	2,060.00		FNL Multisales Corporation  Naps Cea Enterprises	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
	SM-1573	282	Supplies and Materials	Supplies and Materials	Cafenr	Shopping	N/A	N/A	N/A	N/A	31-Mar-22	5-Apr-22	N/A	6-Apr-22	N/A	N/A	N/A	24-May-22	07-Jun-22	F101	23,546.40	23,546.40		5,546.25	5,546.25		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SM-1514	400	Supplies and Materials	Other Supplies and Materials - Medals, Diploma Tacket	Imus Campus	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	5-May-22	10-May-22	N/A	11-May-22	N/A	N/A	N/A			F164	43,500.00	43,500.00		43,380.00	43,380.00		Naps Cea Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SM-1529 SM-1597	581	Painting Materials Repair and Maintenance	Painting Materials R&M Building and Other	UCSS CVMBS	Shopping Shopping	N/A	N/A	N/A	N/A	27-Jun-22	30-Jun-22	N/A	30-Jun-22	N/A	N/A	N/A			F101 F101	20.720.00 82,762.63	20.720.00 82,762.63		20.197.00	20.197.00		AM Fidel Construction	N/A	N/A	N/A	N/A	N/A	N/A	N/A F101 continuing F101 continuing
				Structure - Rehabilitation of Classroom									<u> </u>																					
	E-1640	499	Equipment	Equipment	Accounting	Negotiated Procurement- Small Value Procurement	N/A	April 01-08, 2022	N/A	N/A	31-May-22	02-Jun-22	N/A	02-Jun-22	N/A	N/A	N/A			F164	113,000.00	13,000.00	100,000.00	8,078.00	8,078.00		Arjelon Enterprises and Trading Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A included in 2021 PPMP
	E-1640	499	Equipment	Equipment	Accounting	Negotiated Procurement- Small Value Procurement	N/A	April 01-08, 2022	N/A	N/A	31-May-22	02-Jun-22	N/A	02-Jun-22	N/A	N/A	N/A			F164	113,000.00	13,000.00	100,000.00	104,900.00		104,900.00	Microgold Information Solution & Products, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A included in 2021 PPMP
	SM-1632	376	Repair and Maintenance	R&M Building & Other Structure - Supply and	OSAS	Negotiated Procurement- Small Value Procurement	N/A	April 25- May 02,	N/A	N/A	28-Apr-22	2-May-22	N/A	5-May-22	N/A	N/A	N/A			F101	486,220.00	486,220.00		479,598.86	10,465.38	469,133.48	Rica Glass and Aluminum Enterprises		****	B1/A	N/A	N/A	N/A	F101 continuing
	SM-1576		Supplies and Materials	Installation of Sliding  Door  Supplies and Materials	Carmona C		ļ	2022	$\sqcup$											F164	79,135.23	79,135.23						N/A	N/A	N/A	N/A	N/A	N/A	N/A
l <del>                                    </del>	SM-1576 SM-1575		Office Equipment	Office Equipment	Carmona Campus  Carmona Campus	Negotiated Procurement-	-		$\vdash$				$\vdash$		$\vdash$					F164	79,135.23 64,469.77	79,135.23 64,469.77									+		+	
<b> </b>	E-1729	413	Office Equipment	Office Equipment	Cavite City	Small Value Procurement  Negotiated Procurement-	N/A	April 01-08,	N/A	N/A	11-May-22	11-May-22	N/A	12-May-22	N/A	N/A	N/A			F164	58,075.00	11,000.00	47.075.00	50,650.00	18,650.00	32,000.00	Jethro Marketing							
<b> </b>					Campus	Small Value Procurement		2022																			-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SM-1730	541	Furniture and Fixtures	Furniture and Fixtures	Cavite City Campus	Negotiated Procurement- Small Value Procurement	N/A	May 03-10, 2022	N/A	N/A	10-Jun-22	21-Jun-22	N/A	21-Jun-22	N/A	N/A	N/A			F164	403,655.00	363,655.00	40,000.00	403,500.00	403,500.00		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SM-1722		Textbook and Instructional Materials	Textbook and Instructional Materials - Books	Imus Campus	Negotiated Procurement- Small Value Procurement			T						T			Ī		F164	57,176.00	57,176.00									T	T	T	
	SM-1734	312	Accountable Forms	Accountable Forms	OBA	Negotiated Procurement- Agency to Agency	N/A	N/A	N/A	N/A	18-Apr-22	20-Apr-22	N/A	20-Apr-22	N/A	N/A	N/A			F164	10,000.00	10,000.00		10,000.00	10,000.00		National Printing Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A
<b>[</b>	SM-1738		Supplies and Materials	Other Supplies and Materials - Notarial Seal	Imus Campus	Negotiated Procurement- Small Value Procurement	<u>L</u>		L ∣				<u> </u>							F164	8,500.00	8,500.00		<u> </u>	<u> </u>									
	SM-0740		Medicine Supplies and Equipment	Medicine Supplies and Equipment	Silang Campus	Negotiated Procurement- Small Value Procurement														F164	482,179.31	482,179.31												
	SM-1596	369	Supplies and Materials	Supplies and Materials - Retrofitting	CVMBS	Negotiated Procurement- Small Value Procurement	N/A	April 08-15, 2022	N/A	N/A	27-Apr-22	2-May-22	N/A	4-May-22	N/A	N/A	N/A	29-Jun-22	05-Jul-22	F101	415,000.00	381,200.00	33,800.00	389,960.95	389,960.95		JML Consumer Goods	N/A	N/A	N/A	N/A	N/A	N/A	N/A F101 continuing
	SM-1596	369	Supplies and Materials	Supplies and Materials - Retrofitting	CVMBS	Negotiated Procurement- Small Value Procurement	N/A	April 08-15, 2022	N/A	N/A	27-Apr-22	2-May-22	N/A	4-May-22	N/A	N/A	N/A			F101	415,000.00	381,200.00	33,800.00	8,836.50	8,836.50		Hebborn Analytics Incorporated	N/A	N/A	N/A	N/A	N/A	N/A	F101 continuing
<b>-</b>	SM-1596	369	Supplies and Materials	Supplies and Materials -	CVMBS	Negotiated Procurement-	N/A	April 08-15,	N/A	N/A	27-Apr-22	2-May-22	N/A	4-May-22	N/A	N/A	N/A	29-Jun-22	05-Jul-22	F101	415,000.00	381,200.00	33,800.00	2,060.00	2,060.00		Starlab Medical and Scientific					-		F101 continuing
<del>                                   </del>	SM-1572		R&M Agricultural and Forestry	Retrofitting  R&M Agricultural	CAFENR	Small Value Procurement  Negotiated Procurement-	-	2022	$\vdash$						$\vdash$					F164	37,560.00	37,560.00					Apparatus Supply	N/A	N/A	N/A	N/A	N/A	N/A	N/A
<b> </b>		900	Equipment	Equipment - Tractor Tire / Rubber Interior		Small Value Procurement	A7.**	And Co.	B1/-		25.4	25.4	A1/-	27.4	P1/2	A17-	A1/-	20 3- 5-	05.3.10					45.504	45.504		77444 "							
	SM-0732	339	Semi Expendable ICT Equipment	ICT Equipment	Tanza Campus	Negotiated Procurement- Small Value Procurement		April 01-08, 2022				25-Apr-22			N/A	N/A		28-Jun-22	05-Jul-22	F164	155,786.85	155,786.85		15,500.00			JJAM Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SM-0732	339	Semi Expendable ICT Equipment	ICT Equipment	Tanza Campus	Negotiated Procurement- Small Value Procurement	N/A	April 01-08, 2022	N/A	N/A	25-Apr-22	25-Apr-22	N/A	27-Apr-22	N/A	N/A	N/A	28-Jun-22	05-Jul-22	F164	155,786.85	155,786.85		69,160.00	69,160.00		Sech General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SM-0732	339	Semi Expendable ICT Equipment	ICT Equipment	Tanza Campus	Negotiated Procurement- Small Value Procurement	N/A	April 01-08, 2022	N/A	N/A	25-Apr-22	25-Apr-22	N/A	27-Apr-22	N/A	N/A	N/A			F164	155,786.85	155,786.85		3,360.00	3,360.00		Arjelon Enterprises and Trading Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SM-0732	339	Semi Expendable ICT Equipment	ICT Equipment	Tanza Campus	Negotiated Procurement- Small Value Procurement	N/A	April 01-08, 2022	N/A	N/A	25-Apr-22	25-Apr-22	N/A	27-Apr-22	N/A	N/A	N/A			F164	155,786.85	155,786.85		63,000.00	63,000.00		Naps Cea Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A
l <del>                                    </del>	OS-1463		Building & Other Structure	R&M Building & Other	NCRDEC	Negotiated Procurement-	-	2022	$\vdash$				$\vdash$		$\vdash$					F101	262,628.34		262,628.34					.4	//-			4.,	4.,	F101 continuing
				Structure -Construction of Torii Gate for Agri-Eco Tourism		Small Value Procurement																												
<u> </u>	1		_	1		<u> </u>	<u> </u>	<u> </u>			<u> </u>	I											<u> </u>			<u> </u>	<u> </u>		I					1

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Code (UACS/PA	Reference	Resolution	Procurement	Remarks (brief description of	Mode of Procurement		Ada (Bara	Des 144	FII-16.1126	S-1- (0	Actual Pr		Date of BAC	Notice	6	N-N A-	Dallara (		Source of		ABC (PhP)		Co	entract Cost (Ph		Contractor/Supplier	List of Invited	D 1.14			eipt of Invit		Delivery/ ompletion/	Remarks (Explaining
P)	No.	No.	Program/Project	Program/Project) End-User		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommendi ng Award	of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со		Observers	Conf	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Acceptance (If	changes from the APP)
	SM-1645	315A	Supplies and Materials	Other Supplies and USDO Materials - Athlete's	Negotiated Procurement- Small Value Procurement	N/A	March 26- April 01,	N/A	N/A	21-Apr-22	21-Apr-22	N/A	21-Apr-22	N/A	N/A	N/A	02-Jun-22	07-Jun-22	F164	78,800.00	78,800.00		77,440.00	77,440.00		Overtime Sportswear	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021 PPMP REALIGNMENT
	E-1858	220	Semi Expendable ICT Equipment	ICT Equipment OVPPD	Negotiated Procurement- Small Value Procurement	N/A	March 30- April 05,	N/A	N/A	21-Apr-22	21-Apr-22	N/A	25-Apr-22	N/A	N/A	N/A	30-May-22	31-May-22	F164	198,450.00		198,450.00	188,000.00		188,000.00	Joneco Tech. Marketing Corp	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-6283	323	Semi Expendable Equipment	Office Partition Trece Campus	Negotiated Procurement- Small Value Procurement		7022												F164	725,000.00		725,000.00												
	E-1881 SM-1404		ICT Equipment Supplies and Materials	Laptop, Printer Bee Program Supplies and Materials CSPEAR	Shopping Shopping														F101 F101	49,392.00 35,290.00		41,392,00 35,290.00												F101 continuina
	SM-1860	391	ICT Equipment	ICT Equipment Accounting	Shopping	N/A	April 04-11, 2022		N/A		05-My-22	N/A	10-My-22	N/A	N/A	N/A			F101	209,612.50		209,612.50	48,880.00		48,880.00	16/35mm Production Supply	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101 continuing
	SM-1860 E-1917	391 426	ICT Equipment Supplies and Materials	ICT Equipment Accounting  Supplies and Materials CAVITE CITY	Shopping Shopping	N/A N/A	April 04-11, 2022 April 04-11,		N/A N/A	03-May-22 10-May-22	05-My-22 12-May-22	N/A N/A	10-My-22 16-May-22	N/A N/A	N/A N/A	N/A N/A	22-Jun-22	27-Jun-22	F101 F164	209,612.50	206,675.00	209,612.50	159,980.00 173,210.00	173,210.00	159,980.00	E3K IT Solutions  Yuchi Enterprises	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	F101 continuing
	SM-1920		Furniture and Fixture	Furniture and Fixture Carmona Campus	Negotiated Procurement- Small Value Procurement		2022												F164	400,000.00	130,000.00	270,000.00					1,77	1471	1471	.47.	14/1	147.	1971	
	OS-1919	278	Repair and Maintenance	Repair and Maintenance Carmona Campus	Direct Contracting	N/A	N/A	N/A	N/A	7-Apr-22	7-Apr-22	N/A	7-Apr-22	N/A	N/A	N/A			F164	11,889.01	11,889.01		11,889.01	11,889.01		Toyota Dasmariñas-Cavite	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-0741 / SM-0733 / E- 1909		Supplies and Materials; Office Equipment	Supplies and Materials; SILANG Office Equipment	Shopping														F164	778,198.51	778,198.51													
	E-1910 E-1911	632	Supplies and Materials  Communication Equipment	Supplies and Materials SILANG  Communication SILANG	Shopping Shopping	N/A	April 27-	N/A	N/A	05-Jul-22	05-Jul-22	N/A	7-Jul-02	N/A	N/A	N/A			F164 F164	28,957.50 63,000.00	28,957.50	63,000.00	49,800.00	49,800.00		Yuchi Enterprises								
	E-1912	032	Electrical Supplies	Equipment SILANG	Changing	197	May 04, 2022	14/2	19/2	03-3ul-22	03-341-22	.47.	7 341 02	.,,.		.,,,			F164		130.012.44		43,000.00	45,000.00		ruciii Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	E-1931		Sports Equipment	Sports Equipment USDO	Negotiated Procurement- Small Value Procurement														F164	500,000.00	130.012.44	500,000.00												Included in 2021 PPMP
	SM-5022	365	Repair and Maintenance	R&M Building and other Structure - Improvement	Shopping	N/A	N/A	N/A	N/A	27-May-22	02-May-22	N/A	4-May-22	N/A	N/A	N/A	29-Jun-22	05-Jul-22	F164	20,121.13	20,121.13		19,736.00	19,736.00		R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Included in 2021 PPMP
	SM-5023		Supplies and Materials	of Power Supply Supplies and Materials CED	Shopping									$\vdash$					F164	171,767.78	171,767.78	<u> </u>												Included in 2021
	SM-5026		Furniture and Fixture	Furniture and Fixture CED	Shopping														F164	102,600.00	102,600.00													Included in 2021
	E-5053		Machinery Equipment	Machinery Equipment CED	Negotiated Procurement- Small Value Procurement									$\sqcup$					F164	547,865.00		547,865.00												Included in 2021 PPMP
	OS-1938 SM-1647	347	Repair and Maintenance  Semi Expendable Equipment	R & M Equipment - CCTV Library  Curtains OBA	Negotiated Procurement-	N/A	April 18-27,	, N/A	N/A	27-Apr-22	27-Apr-22	N/A	28-Apr-22	N/A	N/A	N/A			F164 F101	190,700.00 350,350.00	350,350.00	190,700.00	348,400.00	348,400.00		Window Master (Crizza's Ent)		B-11	A111	8717	A	N/-	P1/4	F101 Continuing
	SM-1935	375	Machinery Equipment	Machinery Equipment Carmona Campus	Small Value Procurement  Negotiated Procurement-	N/A	2022 April 11-18,	, N/A	N/A	02-May-22	02-May-22	N/A	5-May-22	N/A	N/A	N/A			Continuing F164	310,000.00		310,000.00	294,600.00		294,600.00	Jethro Marketing	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	F-1929		Office Equipment	Office Equipment OSAS	Small Value Procurement Shopping		2022												F164	54.150.00		54.150.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OS-1963	_	Supplies and Materials	Supplies and Materials - CAFENR RETROFITTING OF CLASSROOM	Negotiated Procurement- Small Value Procurement				Ī	Ī		[		[					F101	372,174.00	372,174.00				_									F101 continuing
	SM-2121		Cleaning Supplies	Cleaning Supplies Research Center	Shopping														F101	1,862.00														
	OS-1996 OS-2050		Repair and Maintenance Repair and Maintenance	R&M Vehicle - SJH III OP Repair and Maintenance - Imus Campus Smart Classroom	Shopping Shopping		<del> </del>												F101 F164	13,500.00 43,000.00	13,500.00	43,000.00												
	SM-1601 SM-2142		Agricultural Supplies Other Supplies and Materials	Agricultural Supplies CAFENR Other Supplies and CED	Shopping Negotiated Procurement-														F164 F164	750.00 324,569.28	750.00 324,569.28													
	SM-2143	305	Supplies and Materials	Materials  Other Supplies and CED	Small Value Procurement  Negotiated Procurement-	N/A	N/A	N/A	N/A	11-Apr-22	13-Apr-22	N/A	14-Apr-22	N/A	N/A	N/A	02-May-22	04-May-22	F101	50,600.00			40,750.00	40,750.00		Saint Joseph Flower Shop								F101 Continuing
	E-2141		Office/ICT Equipment	Materials - Standee Flower, etc. Office/ICT Equipment CED	Small Value Procurement  Negotiated Procurement-	.,,,,,	.,	-,	.,			.,		.,	.,,	.,	,	,	F164	278,606.60		278,606.60	,				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-1070	364	Agricultural Supplies	Garden Hose Reel Set ODA	Small Value Procurement Shopping	N/A	N/A	N/A	N/A	2-May-22	2-May-22	N/A	4-May-22	N/A	N/A	N/A			F164	7,500.00	7,500.00		7,485.00	7,485.00		R.C. Ramirez Enterprises	L							2021 COVID Fund
	E-0271	210	COVID Recovery Machinery/Equipment	COVID Recovery CVMBS Machinery/Equipment	Shopping	N/A	February 15-22,	N/A			23-Mar-22	N/A	24-Mar-22	N/A	N/A	N/A			F164	149,000.00	7,300.00	149,000.00	115,000.00	115,000.00		Jethro Marketing	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	2021 COVID I dild
	SM-1964	216	Supplies/Materials	Supplies/Materials ERB	Shopping	N/A	2022 June 12-21,	, N/A	N/A	24-Mar-22	24-Mar-22	N/A	24-Mar-22	N/A	N/A	N/A			F164	164,453.19	164,453.19		28,857.00	28,857.00		FNL MultiSales Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-1964 SM-1964	216	Supplies/Materials Supplies/Materials	Supplies/Materials ERB Supplies/Materials ERB	Shopping	N/A	June 12-21, 2021	, N/A	N/A	24-Mar-22 24-Mar-22	24-Mar-22 24-Mar-22	N/A N/A	24-Mar-22 24-Mar-22	N/A N/A	N/A	N/A			F164 F164	164,453.19 164,453.19	164,453.19 164,453.19		111,036.75 25,524.70	111,036.75 25,524.70		Yuchi Enterprises Southline Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-0367	216 168	Agricultural Supplies	Agricultural Supplies Agri-Eco Tourism	Shopping Shopping	N/A N/A	June 12-21, 2021 N/A	, N/A N/A				N/A	09-Mar-22		N/A N/A	N/A N/A	16-May-22	19-May-22	F164	8,000.00	8,000.00		7,950.00	7,950.00		R.C. Ramirez Enterprises	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	E-1391	360	ICT Equipment	ICT Equipment Tanza Campus	Shopping	N/A	October 13- 21, 2021	N/A	N/A	02-May-22	02-May-22	N/A	15-Mar-22	N/A	N/A	N/A			F164	210,000.00	210,000.00		100.598.00	9.000.00	91,598.00	Common Committee of Ton	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Included in 2021 PPMP
	SM-0790		Semi Expendable Agricultural and Forestry Equipment	Semi Expendable Silang Agricultural and Forestry	Shopping				İ										F164	8,974.35	8,974.35		100,598.00	9,000.00		Servpro Consolidated Inc.								
	SM-1883 SM-1883	348 348	Supplies and Materials Supplies and Materials	Fouinment Supplies/Materials IA Supplies/Materials IA	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	26-Apr-22 26-Apr-22	27-Apr-22 27-Apr-22	N/A N/A	28-Apr-22 28-Apr-22	N/A N/A	N/A N/A	N/A N/A	02-1un-22	07-1un-22			30.795.00 30.795.00		2.735.00 16.135.00	2.735.00 16.135.00		Yuchi Enterprises BNT General Merchandise	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	SM-0791		ICT Equipment	ICT Equipment Silang	Negotiated Procurement- Small Value Procurement														F164	274,802.50	274,802.50 35.729.50													
	SM-5025 SM-2020 SM-2048	489 533	Supplies and Materials Supplies and Materials Supplies and Materials	Supplies/Materials CED Supplies/Materials IDO Other Supplies and CSG Materials - Customized	Shopping Shopping Negotiated Procurement- Small Value Procurement	N/A N/A	N/A N/A	N/A N/A	N/A N/A	31-May-22 15-Jun-22	1-Jun-22 02-Jun-22	N/A N/A	1-Jun-22 02-Jun-22	N/A N/A	N/A N/A	N/A N/A			F164 F101 F164	55.336.18 9,992.00	55.336.18		19.941.25 6,400.00			Yuchi Enterprises Color King						N/A		
	SM-1574		Supplies and Materials	Polo Shirt  Supplies and Materials; Carmona Campus															F164	116,908.20	116,908.20						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				COVID Recovery Supplies	Negotiated Procurement-																	2 700 120 70												E101 continuing
	OS-2046		Repair and Maintenance	R&M Building and Other OBA Structure - Repair/Improvement of	Small Value Procurement														F101	2,709,138.78		2,709,138.78												F101 continuing
	OS-2055 OS-2051		Office Equipment Repair and Maintenance	Coffee Processing Office Partition R&M Building and Other Imus Campus	Shopping Shopping			$\vdash$				H		H					F101 F164	65.000.00 170,000.00	65.000.00 170,000.00						1							F101 continuing
	CM 1701	Faa	Mashinani	Structure - Renovation of Laboratories	Negotiated Procurement-	nice.	And 22 2		N*/*	07.3	00 1 22	D1/A	00 3 22		A1/A	51/4			E104	900 000 0	800,000.00		200 000 00		200 000 00	Canulandia Office Control								
	SM-1736		Machinery and Equipment	Office Equipment - Imus Campus Photocopier Machine  Agricultural Supplies Extension	Small Value Procurement	N/A	2022			07-Jun-22			09-Jun-22			N/A	25 M ^^	20 M 00	F164	800,000.00			398,000.00		00.000,000	Copylandia Office Systems Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Included in 2022
	AS-6765 E-7893	269	Agricultural Supplies Office Equipment	Agricultural Supplies Extension  Office Equipment OSAS	Negotiated Procurement-	N/A N/A	N/A August 26-			6-Apr-22 21-Mar-22	6-Apr-22 23-Mar-22	N/A N/A	6-Apr-22 24-Mar-22	N/A N/A	N/A N/A	N/A N/A	25-Mar-22 09-May-22	29-Mar-22 10-May-22		16,610.00 215,500.00			14,730.00			Pedong Feeds Supply  Yuchi Enterprises	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	Included in 2021 PPMP Included in 2019
	E-7893	221	Office Equipment	Office Equipment OSAS	Small Value Procurement  Negotiated Procurement-	N/A	September 02, 2021 August 26-	N/A	N/A	21-Mar-22	23-Mar-22	N/A	24-Mar-22	N/A	N/A	N/A	09-May-22	10-May-22	F164	215,500.00	215,500.00	-	115,500.00		115,500.00	American Technologies Inc			1				N/A	PPMP Included in 2019
	SM-2083	460	Supplies/Materials	Supplies/Materials Budget	Small Value Procurement Shopping	N/A	September 02, 2021 April 18-25,	, N/A	N/A	16-May-22	18-May-22	N/A	23-May-22	N/A	N/A	N/A			F164	67,133.69	67,133.69		10,695.00	10,695.00		Yuchi Enterprises	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	PPMP
	SM-2083	460	Supplies/Materials	Supplies/Materials Budget	Shopping	N/A	April 18-25, 2022	, N/A	N/A	16-May-22			23-May-22	N/A	N/A	N/A			F164	67,133.69			10,488.00			Ban Bee Commercial Co., Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
-	SM-2083 E-2095	460 577	Supplies/Materials  Office Equipment	Supplies/Materials Budget  Office Equipment - Makapuno	Shopping Shopping	N/A N/A	April 18-25, 2022 N/A	, N/A N/A		16-May-22 27-Jun-22	18-May-22 29-Jun-22	N/A N/A	23-May-22 29-Jun-22	N/A N/A	N/A N/A	N/A N/A			F164 F164	67,133.69 10,000.00		-	34,870.75 9,995.00	34,870.75 9,995.00		BNT General Merchandise  Silicon Valley Computer Group Phils	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	OS-2105 SM-0748	336	Software Disaster Response Equipment	Tablet with sim card License Budget Emergency Light, Fire Makapuno	Shopping Shopping	N/A			N/A	25-Anr-22	25-Anr-22	N/A	26-Anr-22	N/A	N/A	N/A	31-May-22	31-May-22	F101 F164	30.000.00 13,450.50	30.000.00 13,450.50		34.000.00	34.000.00		Inc Inneco Tech Marketing Corn	N/A				-			F101 continuing
	OS-2114		Office Equipment	Exit Sign, Fire alarm bell Office Partition CAS	Negotiated Procurement-			+											F164	150,000.00	150,000.00	-					1							F101 continuing
	SM-2118		Supplies/Materials	Supplies/Materials; Semi-CED	Small Value Procurement Shopping			+											F101	79,702.04		-					-							
	SM-2119		Supplies/Materials	Expendable Supplies/Materials; CED Office Supplies	Shopping														F164	74,384.41														
	SM-1405 SM-1405	256 256	Laboratory Supplies  Laboratory Supplies	Reagents & X-Ray film Infirmary  Reagents & X-Ray film Infirmary	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A		29-Mar-22 29-Mar-22	30-Mar-22 30-Mar-22	N/A N/A	31-Mar-22 31-Mar-22	N/A N/A	N/A N/A		20-Apr-22 21-Apr-22	12-May-22 12-May-22	F164 F164	48,483.75 48,483.75		-	32,968.00 15,000.00			MND Medical Diagnostic Supplies  Marben Distributor Inc	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	
	OS-2113		Office Equipment	Office Partition CAS-DBS	Negotiated Procurement- Small Value Procurement	<u> </u>	<del>                                     </del>		•			-			-	-		.,	F164	200,000.00	200,000.00	1		,			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OS-2112		Office Equipment	Office Partition CAS-DCOM	Negotiated Procurement- Small Value Procurement		+	+						$\vdash$					F164	100,000.00	100,000.00						+	$\vdash$						
	OS-2111		Office Equipment	Office Partition CAS-DSS	Negotiated Procurement- Small Value Procurement		-	+				$\vdash$		$\vdash$					F164	150,000.00	150,000.00	<del>                                     </del>					+	-					+	
	SM-2068		Agricultural Supplies	Sting bee hive boxes Bee Program	Negotiated Procurement- Small Value Procurement			+						$\vdash$					F101	30,000.00	30,000.00						+	-						F101 continuing
	SM-2072		Laboratory Equipment	Refractometer & PH Bee Program	Negotiated Procurement-			+				$\vdash$		$\vdash \vdash$					F101	6,500.00	6,500.00	-					+	$\vdash$						F101 continuing
	SM-2071		Supplies/Materials	Supplies/Materials; Semi-Bee Program	Small Value Procurement Shopping			+				$\vdash$		$\vdash$					F101	6,080.15	6,080.15	-	-				+	$\vdash$						F101 continuing
	SM-2067		Agricultural Supplies	Expendable Oueen Bee Bee Program	Shopping														F101	15.000.00	15.000.00	i	i								İ			F101 continuina

		1	1		•	Г												T		I													
Code Referen	ce Reso	olution Procurement	Remarks	PMO/	Made of Business								nt Activity  Date of BAC	Netice				1	Source of		ABC (PhP)		Co	ontract Cost (Pl		List of				ceipt of Invitat		Delivery/	Remarks (Explaining
(UACS/PA No.		No. Program/Project	(brief description of Program/Project)	End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommend ng Award	Notice of Award	Contract Signing		Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	МООЕ	CO Contractor/Supplier	Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If	changes from the APP)
OS-184	2	Repair and Maintenance	R&M - Equipment - Repair of LED Wall	UCC	Negotiated Procurement- Small Value Procurement								iig Awaiu						F101	10,200.00	10,200.00		1	<u> </u>								annlicable)	
SM-376	6	156 Subscription	Renewal of Journal	CON	Shopping	N/A	N/A	N/A	N/A	07-Mar-22	07-Mar-22	N/A	08-Mar-22	N/A	N/A	N/A			F164	49,350.00	49,350.00		49,350.00	49,350.00	World Magazine Exchange Marketing	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Included in 2021
SM-206	9	Laboratory Supplies	Laboratory Supplies	Bee Program	Negotiated Procurement- Small Value Procurement														F101	38,600.00	38,600.00				Coro.								PPMP F101 continuing
SM-207	0	Supplies and Materials	Supplies and Materials	Bee Program	Shopping														F101	9,741.82	9,741.82												F101 continuing
AS-2222	2 3	310 Agricultural Supplies	Ornamental Plants+W1055	Sprint	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	18-Apr-22	18-Apr-22	N/A	18-Apr-22	N/A	N/A	N/A	24-May-22	24-May-22	F101	49,600.00	49,600.00		49,600.00	49,600.00	Donsyl's Garden and Landscape Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101 continuing
OS-216	9 3	350 Repair and Maintenance	R&M Equipment - General Cleaning of	ICON	Negotiated Procurement- Small Value Procurement	N/A	April 18-25, 2022	, N/A	N/A	27-Apr-22	27-Apr-22	N/A	28-Apr-22	N/A	N/A	N/A	29-Jun-22	5-Jul-22	F101	80,000.00	80,000.00		78,000.00	78,000.00	Joaen's Refrigeration and Airconditioning Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101 continuing
OS-104	3	Supplies and Materials	Aircon Units Supplies and Materials -	Trece Campus	Shopping									1					F101	107,440.00	107,440.00												F101 continuing
SM-103	9	Laboratory Supplies	Retroffiting  Laboratory Supplies -	Trece Campus	Negotiated Procurement-									-			-		F101	269,744.00	226,744.00	43,000.00								-			F101 continuing
			Retroffiting		Small Value Procurement																												F101 sanklavias
AS-207 SM-104		Agricultural Supplies 616 Medical Supplies and Equipme	Agricultural Supplies  nt Medical Supplies and Fauinment	Bee Program Trece Campus	Shopping	N/A	May 25-31, 2022	N/A	N/A	4-Jul-22	4-Jul-22	N/A	7-Jul-22	N/A	N/A	N/A			F164 F101	8.913.77 241,018.00	8.913.77 241,018.00		34,865.00	34,865.00	Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A		F101 continuing F101 continuing
SM-104		616 Medical Supplies and Equipme	nt Medical Supplies and Equipment	Trece Campus	Shopping	N/A	May 25-31, 2022	N/A N/A	N/A	4-Jul-22	4-Jul-22	N/A	7-Jul-22	N/A	N/A	N/A			F101	241,018.00	241,018.00		52,377.50	52,377.50	Mother of Perpetual Help Drugstore	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101 continuing
SM-104 SM-116		Medical Supplies and Equipme  414 Supplies and Materials	nt Medical Supplies and Equipment Supplies and Materials	Trece Campus Trece Campus	Shopping Shopping	N/A N/A	May 25-31, 2022 April 18-25,		N/A N/A	4-Jul-22 10-May-22	4-Jul-22 11-May-22	N/A N/A	7-Jul-22 12-May-22	N/A N/A	N/A N/A	N/A N/A			F101 F164	241,018.00 89,742.75	241,018.00 89,742.75		32,800.00 5,985.00	32,800.00 5,985.00	Medical Depot  FNL MultiSales Corporation	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	F101 continuing
SM-116		414 Supplies and Materials	Supplies and Materials	Trece Campus	Shopping	N/A	2022 April 18-25,		N/A	10-May-22	11-May-22	N/A	12-May-22	N/A	N/A	N/A			F164	89,742.75	89,742.75		7,860.00	7,860.00	Noryxelaby Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SM-116		414 Supplies and Materials	Supplies and Materials	Trece Campus	Shopping	N/A	April 18-25, 2022		N/A	10-May-22	11-May-22	N/A	12-May-22	N/A	N/A	N/A			F164	89,742.75	89,742.75		39,790.00	39,790.00	Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SM-116 E-1930		414 Supplies and Materials  346 Communication Equipment	Supplies and Materials  Cellular Phone	Trece Campus OVPASS	Shopping Shopping	N/A N/A	April 18-25, 2022 N/A	, N/A N/A	N/A N/A	10-May-22 25-Δnr-22	11-May-22 26-Apr-22	N/A N/A	12-May-22 28-Apr-22	N/A N/A	N/A N/A	N/A N/A	21-lun-22	23-Jun-22	F164 F101	89,742.75 10,000.00	89,742.75 10,000.00		25,895.00 18,990.00	25,895.00	JML Consumer Goods  18,990.00 Microgold Information Solutions &	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101 continuing
SM-104		ICT Equipment and Materials	ICT Equipment and	Trece Campus	Negotiated Procurement-	.,		.,	.,			.,		1 .,	.,,				F101	237,285.00	237,285.00				Products, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101 continuing
OS-238	9	Supplies and Materials	Materials Other Supplies andd	ODA	Small Value Procurement  Negotiated Procurement-									-					F101	15,750.00	15,750.00									-			
			Materials - Customized Polo Shirt		Small Value Procurement																												
SM-229	6	Representation Expenses	Food Supplies - Meals for Planning Workshop	Bacoor	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			F164	30,000.00	30,000.00		30,000.00	30,000.00	Yonkou Food Company (This Burger)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SM-139-	4 :	212 Lightning Materials	Lights for Quadrangle	PPS	Shopping	N/A	March 18-	N/A	N/A	29-Feb-22	29-Feb-22	N/A	30-Mar-22	N/A	N/A	N/A	06-Apr-22	11-pr-22	F101	95,500.00	95,500.00		95,500.00	95,500.00	HENRY PAGKALIWANGAN CONST.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mandatory
LS-229	_	Laboratory Supplies	Laboratory Supplies - Formalin, 37%	CVMBS	Shopping		21. 2022												F164	3,969.00	3,969.00												
AS-229 SM-157		Agricultural Supplies 617 Supplies and Materials	Agricultural Supplies - Animal Feeds Supplies and Materials	CVMBS CAFENR	Shopping Shopping	N/A	May 17-23,	N/A	N/A	4-Jul-22	4-Jul-22	N/A	7-Jul-22	N/A	N/A	N/A			F164 F164	9,000.00 275,140.52	9,000.00 275,140.52				FNL Multisales Corporation	8177	8011	****	****	817.	D1/2	B1/*	
SM-157		617 Supplies and Materials	Supplies and Materials	CAFENR	Shopping	N/A	2022 May 17-23,	1 '	N/A	4-Jul-22	4-Jul-22	N/A	7-Jul-22	N/A	N/A	N/A			F164	275,140.52	275,140.52		84,224.00 19,706.25		Yuchi Enterprises	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
SM-157	1 (	617 Supplies and Materials	Supplies and Materials	CAFENR	Shopping	N/A	2022 May 17-23, 2022	N/A	N/A	4-Jul-22	4-Jul-22	N/A	7-Jul-22	N/A	N/A	N/A			F164	275,140.52	275,140.52		59,325.50		Ban Bee Commercial Co., Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
E-2432	1	Furniture and Fixtures; Office Equipment	Furniture and Fixtures ; Office Equipment -	RECORDS	Negotiated Procurement- Small Value Procurement														F101	600,000.00	408,000.00	192,000.00											F101 continuing
E-2286	5 :	359 Furniture and Fixtures	Furniture and Fixtures - Sofa Set	Trece Campus	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	28-Apr-22	2-May-22	N/A	2-May-22	N/A	N/A	N/A			F164	30,000.00		30,000.00	20,000.00		20,000.00 Naps Cea Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OS-228	7	Repair and Maintenance	R&M Building & Other Structure - Supply and	Trece Campus	Negotiated Procurement-														F164	1,579,091.17		1,579,091.17											
			Installation of Tiles		Small Value Procurement																												
E-2282	1 1	316 Repair and Maintenance	R&M Buildings and Other Structure - Supply and Installation of One Unit	OSAS	Negotiated Procurement- Small Value Procurement	N/A	April-12- 18, 2022	N/A	N/A	21-Apr-22	21-Apr-22	N/A	21-Apr-22	N/A	N/A	N/A	26-Apr-22	27-Apr-22	F101	499,920.00		499,920.00	488,500.00	15,400.00	473,100.00 AJLR Electrical Supply								F101 continuing
			75 KVA Pole Mounted Transformer																							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
E-2307	,	Office Equipment	Office Equipment - Camcorder; Document	CCI	Negotiated Procurement- Small Value Procurement		1												F164	304,089.00	3,589.00	300,500.00											
			Scanner and supplies																														
E-2312	1	Furniture and Fixtures	Furniture and Fixtures - Bookshelves; Storage cabinet; laboratory	CCI	Negotiated Procurement- Small Value Procurement														F164	489,582.50	324,582.50	165,000.00											
			table; conference table and table for typewriter																														
SM-231	1	Sports Equipment	Sports Equipment	CCJ	Negotiated Procurement- Small Value Procurement														F164	104,158.30	104,158.30												
E-2310	)	Communication Equipment	Communication	CCJ	Shopping									+					F164	61,100.00	17,000.00	44,100.00											
			Equipment - cellular phone; megaphone and sound system																														
E-2138 OS-542		Office Equipment Software	Office Equipment - Scanner Adobe License	OBA	Shopping  Negotiated Procurement-														F101	17,093.00 347,760.00		17,093.00 347,760.00											F101 continuing
					Small Value Procurement															317,700.00		317,700.00											- 101 continuing
OS-188	9	248 Repair and Maintenance	R&M Repair of Office Equipment - Cleaning & freon charning of aircon	COA	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	30-Mar-22	31-Mar-22	N/A	31-Mar-22	N/A	N/A	N/A	05-May-22	10-May-22	F101				4,000.00	4,000.00	Joaen's Refrigeration and Airconditioning Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SM-120		212 Electrical Supplies	Electrical Supplies	SPRINT	Shopping	N/A		N/A		21-Mar-22	23-Mar-22	N/A	24-Mar-22	N/A				22-May-22	F101	4,000.00 30.000.00 3,630.00	4,000.00 30.000.00 3,630.00		25.636.00	25.636.00	R.C Ramirez Enterprise	N/A			N/A				F101 continuing
SM-599 SM-599	_	165 Supplies and Materials 165 Supplies and Materials	Supplies and Materials  Supplies and Materials	PCO	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A			07-Mar-02 07-Mar-02		09-Mar-22 09-Mar-22		N/A N/A		21-Apr-22 21-Apr-22	26-Apr-22 26-Apr-22	F164 F164	3,630.00	3,630.00		1,055.00	1,055.00	Yuchi Enterprises	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Included in 2019 PPMP Included in 2019
SM-177		366 Supplies and Materials	Supplies and Materials	IDFS	Shopping	N/A	April 19-25,			28-Apr-22	2-May-22	N/A	4-May-22	N/A	N/A	N/A			F164	110,378.20	110,378.20		15,960.00	15,960.00	Southline Trading MSQ Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PPMP
SM-177		366 Supplies and Materials	Supplies and Materials	IDFS	Shopping	N/A	April 19-25, 2022		N/A	28-Apr-22	2-May-22	N/A	4-May-22	N/A	N/A	N/A			F164	110,378.20	110,378.20		48,486.75	48,486.75	Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SM-177 SM-113		Supplies and Materials Supplies and Materials	Supplies and Materials Supplies and Materials	OBA	Shopping Shopping	N/A N/A	April 19-25, 2022 N/A		N/A N/A	-	2-May-22 15-Mar-22	N/A N/A	4-May-22 15-Mar-22	N/A N/A	N/A N/A	N/A N/A	29-Jun-22 9-Jun-22		F164 F101	110,378.20 4.184.00	110,378.20 4.184.00		40,100.00	40,100.00	Ban Bee Commercial Co., Inc.  R.C.Ramirez Enterprises	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Mandatory
SM-054		184 Textbook and Instructional Materials	Textbook and Instructional Materials -	Library	Direct Contracting	N/A	N/A	N/A			15-Mar-22		15-Mar-22		N/A	N/A			F164	256,283.10	256,283.10		256,283.10	256,283.10	C & E Publishing, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
E-0822	•	175 Repair and Maintenance	R&M Repair and Maintenance -	IH2	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	7-Mar-22	8-Mar-22	N/A	9-Mar-22	N/A	N/A	N/A	25-Apr-22	28-Apr-22	F101	40,000.00		40,000.00	1		FNL MultiSales Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mandatory
SM-0127			Submersible Pump Supplies and Materials	OGS-OLC	Shopping	N/A		N/A					13-Jan-22					26-May-22		30,290.00	30,290.00		30,000.00 29,322.25	29,322.25	30,000.00 Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A		N/A	
SM-224		307 Representation Expenses	Food Supplies - Meals for Seminar Workshop	Jiiang	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	14-Apr-22	18-Apr-22	N/A	18-Apr-22	N/A	N/A	N/A	4-May-22	5-May-22	F164	37,000.00	37,000.00		37,000.00	37,000.00	De Cel's Catering	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
E-2293	'   _	Laboratory Equipment	Laboratory Equipment	CVMBS	Negotiated Procurement- Small Value Procurement														F164	700,000.00		700,000.00									T		]
SM-221		471 Supplies and Materials	Supplies and Materials	RECORDS	Shopping	N/A	2022	N/A			26-May-22				N/A	N/A			F164	56,316.41	56,316.41		5,400.00	5,400.00	FNL Multisales Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SM-221 SM-221		471 Supplies and Materials 471 Supplies and Materials	Supplies and Materials  Supplies and Materials	RECORDS RECORDS	Shopping Shopping	N/A N/A	May 04-11, 2022 May 04-11,	1,7.1			26-May-22 26-May-22		26-May-22 26-May-22	N/A N/A	N/A N/A	N/A N/A			F164 F164	56,316.41 56,316.41	56,316.41 56,316.41		14,910.00	14,910.00	Ban Bee Commercial, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OS-250		355 Repair and Maintenance	R&M Service Vehicle	OP	Negotiated Procurement-	N/A	2022 N/A	N/A	N/A		02-May-22		02-May-22	N/A	N/A	N/A	23-May-22	23-May-22	F101	24,100.00	24,100.00		33,226.00	33,226.00	BNT General Merchandise	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
SM-213	7 :	379 Supplies and Materials	Supplies and Materials		Small Value Procurement Shopping	N/A	N/A	N/A	N/A	02-May-22	02-May-22	N/A	5-May-22	N/A	N/A	N/A		2-Jul-22	F101	31,363.75	31,363.75		24,100.00 10,836.25	24,100.00 10,836.25	J. Buenafe Aircon Cleaning Services Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SM-213 SM-213	7 :	379 Supplies and Materials 379 Supplies and Materials	Supplies and Materials Supplies and Materials	OBA OBA	Shopping Shopping	N/A N/A	N/A N/A	N/A	N/A	02-May-22	02-May-22 02-May-22	N/A	5-May-22	N/A	N/A N/A	N/A N/A			F101 F101	31,363.75 31,363.75	31,363.75 31,363.75		5,790.00 4,400.00	5,790.00 4,400.00	Silicon Valley Computer Group Phils. Inc. Microgold Information Solution & Products, In	N/A	N/A		N/A	N/A N/A	N/A N/A	N/A N/A	
E-2139 E-2418		394         Office Equipment           511         Office Equipment           602         Communication Equipment	Laptop Binding Machine Communication	OBA OVPASS	Shopping Shopping	N/A N/A		N/A N/A N/A		26-Apr-22 01-Jun-22	04-May-22 07-Jun-22	N/A N/A	10-May-22 07-Jun-22 5-Jul-22	N/A N/A	N/A N/A	N/A N/A N/A			F164 F101	49,612.50 44,100.00 4,500.00	4 500 00	49,612.50 44,100.00		4 407 00	44,995.00 Silicon Valley Computer Group Phils. Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101 continuina
E-2419	`       '	602 Communication Equipment	Communication Equipment - wireless computer speaker with	OVPASS	Shopping	N/A	N/A	N/A	N/A	U4-JUI-22	04-JUI-22	IN/A	5-Jul-22	N/A	N/A	N/A			F101	4,500.00	4,500.00		4,497.00	4,497.00	Sech General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101 continuing
SM-140	6	Supplies and Materials; Office Equipment	Supplies and Materials; Office Equipment -	Procurement Office	Shopping									1					F164	64,155.75	9,155.75	55,000.00						<u> </u>		+ +		$\longrightarrow$	
SM-235	3 4	485 Supplies and Materials	Scanner Toner	CAFENR	Shopping	N/A	N/A	N/A	N/A	31-May-22	01-Jun-22	N/A	01-Jun-22	N/A	N/A	N/A			F164	18,000.00	18,000.00		16,000.00	16,000.00	Redbyte Computer Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SM-103	8	Repair and Maintenance	R&M Building and Other Structure - Construction	Trece Campus	Negotiated Procurement- Small Value Procurement														F101	72,618.90	72,618.90												
OS-239	7 4	401 Other Maintenance and	of Dry Wall Partition Other Maintenance and	CON	Negotiated Procurement-	N/A	N/A	N/A	N/A	10-May-22	10-May-22	N/A	11-May-22	N/A	N/A	N/A			F164	30,000.00		30,000.00	29,500.00		29,500.00 Belen-A Malabanan Excavation and					+ +			
		Operating Expense	Operating Expense - Siphoning	CED	Small Value Procurement					., ==	-,		.,	-							70.040.35	.,			Plumbing Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Datrofitting 101
OS-142	٥	Repair and Maintenance	R&M Building and Other Structure - Rehabilitation of Classroom for the	CED	Negotiated Procurement- Small Value Procurement														F101	79,049.25	79,049.25												Retrofitting 101
			preparation of face to face classes																														
SM-043	4	453 Supplies, Materials and ICT Materials	Supplies, Materials and ICT Materials	Library	Negotiated Procurement- Small Value Procurement	N/A	May 05-12, 2022	N/A	N/A	23-May-22	23-May-22	N/A	23-May-22	N/A	N/A	N/A			F164	488,457.30	138,457.30	350,000.00	5,880.00	5,880.00	16/35mm production	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SM-043	4	453 Supplies, Materials and ICT	Supplies, Materials and	Library	Negotiated Procurement-	N/A	May 05-12,	N/A	N/A	23-May-22	23-May-22	N/A	23-May-22	N/A	N/A	N/A			F164	488,457.30	138,457.30	350,000.00	396,600.00	82,700.00	313,900.00 Microgold Information Solution &	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Materials	ICT Materials	<u> </u>	Small Value Procurement	]	2022				l	I I	l	1	l	I	l	i l						<u> </u>	Products, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	IN/A	

		1	Г	1	T															1	(-1 -)				- I		T						
Code (UACS/PA	Reference	Resolution Procurement	Remarks (brief description of	PMO/	Mode of Procurement	<u> </u>		l					Date of BAC	Notice					Source of		ABC (PhP)		Co	ontract Cost (P	Contractor/Supplier	List of Invited				ceipt of Invit	ation	Delivery/ Completion/	Remarks (Explaining
P)	No.	No. Program/Project	Program/Project)	End-User	Troub or Frontal cinema	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommend ng Award	of Award	Contract Signing		Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Acceptance (If	changes from the APP)
	SM-0434	453 Supplies, Materials and ICT Materials	Supplies, Materials and ICT Materials	Library	Negotiated Procurement- Small Value Procurement	N/A	May 05-12, 2022	N/A	N/A	23-May-22	23-May-22	N/A	23-May-22	N/A	N/A	N/A			F164	488,457.30	138,457.30	350,000.00	22,745.00	22,745.00	FNL Multisales Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	AS-2414	Agricultural Supplies; cleaning supplies	Agricultural Supplies; cleaning supplies	Research Center	Negotiated Procurement- Small Value Procurement														F101	27,980.00	27,980.00											,	
	SM-2357	444 Laboratory Supplies; Furniture & Fixtures	Laboratory Supplies; Furniture & Fixtures	CAS-DPS	Negotiated Procurement- Small Value Procurement	N/A	May 05-12, 2022	N/A	N/A	17-May-22	17-May-22	N/A	18-May-22	N/A	N/A	N/A			F164	218,244.83	218,244.83		19,495.00	19,495.00	Kabers Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-2357	444 Laboratory Supplies; Furniture & Fixtures	Laboratory Supplies; Furniture & Fixtures	CAS-DPS	Negotiated Procurement- Small Value Procurement	N/A	May 05-12, 2022	N/A	N/A	17-May-22	17-May-22	N/A	18-May-22	N/A	N/A	N/A			F164	218,244.83	218,244.83		7,900.00	7,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-2357	444 Laboratory Supplies; Furniture & Fixtures	Laboratory Supplies; Furniture & Fixtures	CAS-DPS	Negotiated Procurement- Small Value Procurement	N/A	May 05-12, 2022	N/A	N/A	17-May-22	17-May-22	N/A	18-May-22	N/A	N/A	N/A			F164	218,244.83	218,244.83		5,260.00	5,260.00	Sterilab Co.  Belman Laboratories	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	E-2508	ICT Equipment	ICT Equipment - carrier	UCC	Negotiated Procurement-		2022												F101	71,000.00	11,000.00	60,000.00				.,,,,	1471	1971	.,,,,	14/1	1471		F101 continuing
	SM-2675	380 Supplies and Materials	radio; gimbal; usb Supplies and Materials	Trece Campus	Small Value Procurement Shopping	N/A	N/A	N/A	N/A	4-May-22	4-May-22	N/A	5-May-22	N/A	N/A	N/A			F164	9,000.00	9,000.00		8,991.00	8,991.00	Naps Cea Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-0944	Repair and Maintenance	R&M Building and Other Structure - Supply of	Silang Campus	Negotiated Procurement- Small Value Procurement														F164	76,700.00	76,700.00					1,711	-4	1,7.1	.,	1,11	1411		
			Materials for HRM Laboratory Room of CvSU Silang Campus																													, ,	1
1	OS-2365	Repair and Maintenance	R&M Equipment - Pipe	HRDO	Shopping														F101	11,520.00	11,520.00											<del></del>	
	SM-2575	Sports Equipment	installation for aircon  Sports Equipment	USDO	Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-22	21-Jun-22	F164	50,700.00	50,700.00		49,590.00	49,590.00	HOBBY SPORTS & GEN MERCHANDIS	В							
	SM-2364	459 Supplies and Materials	Supplies and Materials	ccı	Small Value Procurement Shopping	N/A	N/A	N/A	N/A	19-Mav-22	23-May-02	N/A	23-Mav-02	N/A	N/A	N/A			F164	4.226.54	4.226.54		14.699.00	14.699.00	R.C. Ramirez Enterprises	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	SM-2363	Supplies and Materials	Supplies and Materials- COVID Recovery Supplies	CCI	Shopping														F164	14,390.97	14,390.97											, ,	1
	SM-2361 E-2362	Cleaning Supplies Technical & Scientific Equipment	Cleaning Supplies t Technical & Scientific Equipment	CCI	Shopping Negotiated Procurement- Small Value Procurement														F164 F164	13.129.58 390,000.00	13.129.58 140,000.00	250,000.00										$\overline{}$	
	OS-1428	Repair and Maintenance	R&M Building and Other	CED	Negotiated Procurement-														F101	79,049.25	79,049.25												F101 Continuing
			Structure - Rehabilitation of Classroom for the preparation of face to		Small Value Procurement																											, ,	$_{1}$
-	E-2349	Equipment	face classes Kitchen Equipment	Trece Campus	Negotiated Procurement-			$\vdash$				$\vdash \vdash$							F164	132,940.00	132,940.00							-					$\vdash$
	SM-2350	463 Supplies and Materials	Other Supplies and	Trece Campus	Small Value Procurement Negotiated Procurement-	N/A	N/A	N/A	N/A	24-May-22	24-May-22	N/A	24-May-22	N/A	N/A	N/A			F164	42,000.00	42,000.00		37,800.00		37,800.00 Centile Psychological Assessments								$\vdash$
	SM-2355	Agricultural Supplies	Materials - Answer Sheet  Bee Hives	Bee Program	Small Value Procurement  Negotiated Procurement	-4/-	-411	.,,,,	-971	, 22	,			-47*	-47*	-9,1			F101	10,000.00	10,000.00		2.,000.00		,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	$\vdash$
					Small Value Procurement	B1/A	B1/4	M/A	N1/*	25. 4	25 4	N/A	27 * ^^	8277	8//4	8144	20.3-1.00	E 3-1-20					20 450 04	30 450 00	D.C. Develope For								
	SM-2659	341 Repair and Maintenance	R&M Building and Other Structure - Proposed Concreting of Pathwalk	Ayıı-Eco Tourism	Shopping	N/A	N/A	N/A	N/A	23-Apr-22	25-Apr-22	N/A	27-Apr-22	N/A	N/A	N/A	29-Jul-22	5-Jul-22	F164	39,550.00	39,550.00		39,458.00	39,458.00	R.C. Ramirez Enterprises							, ,	$_{1}$
	SM-2658	449 Repair and Maintenance	for 10 units Nipa Hut R&M Building and Other	Agri-Eco Tourism	Negotiated Procurement-	N/A	May03-10,	N/A	N/A	18-May-22	18-May-22	N/A	19-May-22	N/A	N/A	N/A			F164	300,000.00		300,000.00	265,000.00		265,000.00 Rolly Pariñas Balluster Concrete								1
			Structure - Fabrication and Installation of Inang Klaikasan Concrete		Small Value Procurement		2022																		PreCast Products	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
	CS-2333	ICT Equipment	Statue ICT Equipment	Planning Office	Shanning														F164	25.591.75	25.591.75												
	SM-2334	Supplies and Materials	Supplies and Materials- COVID Recovery	Planning Office	Shopping														F164	7,005.00	7,005.00											, ,	i l
	SM-2331	Supplies and Materials	Supplies and Materials	Planning Office	Shopping														F164	21,375.75	21,375.75												
	OS-1907	Repair and Maintenance	R&M Building and Other Structure -Improvement of Graduate School and	OGS-OLC	Negotiated Procurement- Small Value Procurement														F164	314,770.00	314,770.00											, ,	1
			Open Learning College Building																													, ,	1
	SM-2341 SM-2346	353 Professional Services  Repair and Maintenance	Soil Analysis  R&M Building and Other	PCO CAFENR	Negotiated Procurement- Agency to Agency Negotiated Procurement-	N/A	N/A	N/A	N/A	28-Apr-22	2-May-22	N/A	2-May-22	N/A	N/A	N/A	6-Jun-22	7-Jun-22	F164 F164	3,020.00 6,985.00	3,020.00 6,985.00		3,020.00	3,020.00	UPLB-Agricultural Systems Institute	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	314-2340	Repair and Hamtenance	Structure - Water System of CAFENR	CAPENK	Small Value Procurement														F104	6,963.00	6,963.00											, ,	1
			Vegetable and Dragon Fruit Projects																														
	SM-2305 / SM-2308	Supplies and Materials; Office Equipment	Supplies and Materials; Office Equipment	CCI	Shopping														F164	53,697.02	53,697.02											, ,	1
	CS-2309	ICT Supplies and Equipment	ICT Supplies and Equipment - printer;ups	CCI	Shopping														F164	47,288.14	47,288.14											, ,	1
	E-2314	Semi Expendable ICT Equipment; Office Equipment	Semi Expendable ICT Equipment- (Installation of Internet Connection at	CED	Negotiated Procurement- Small Value Procurement														F164	561,500.00	81,500.00	480,000.00											F 164 Mandatory 2021
			TED/HEVTED/Registrar Building); Office																													, ,	1
			Equipment - Scanner				L																		0100 7								1
	E-0856	258 AUTOMOTIVE/ELECTRICAL/ PLUMBING MATLS/ EQUIPMENT	FOUIPMENT		Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	31-Mar-22	31-Mar-22	N/A	4-Apr-22	N/A	N/A	N/A			F164	46,600.00	46,600.00		46,600.00	46,600.00	GMCP Trading							لـــــا	1
	SM-2359	Supplies and Materials; ICT Equipment	Supplies and Materials; ICT Equipment - Printer	CAS	Shopping														F101	209,945.64	209,945.64		209,945.64	209,945.64								, ,	1
	SM-2674	575 Other Supplies and Materials Expenses	Other Supplies and Materials Expenses; Industrial Strips	NCRDEC	Negotiated Procurement- Small Value Procurement														F101	290,000.03	290,000.03		112,525.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101 Continuing
	SM-2684	458 Supplies and Materials;	Curtains; Korean Blinds Supplies and Materials;	Procurement	Shonning	M/A	N/A	N/A	N/A	19-May-22	19-May. 22	N/A	23-May-22	N/A	N/A	BI/A	28-1-in-22	2-Jul-22	F101	40,000.00	40,000.00		2,324.00	16,000.00 2,324.00	96,525.00 Golden Arrow Enterprises OPC FNL Multisales Corporation			<u> </u>	<u> </u>				F101 Continuing
		Equipment	Equipment- Printer: Monitor	Office	Shopping	N/A	N/A								N/A				F101							N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101 Continuing
	SM-2684	458 Supplies and Materials; Equipment	Supplies and Materials; Equipment- Printer: Monitor	Procurement Office	Shopping	N/A	N/A	N/A			19-May-22				N/A			2-Jul-22	F101	40,000.00	40,000.00		25,206.00	25,206.00	Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101 Continuing
	SM-2684	458 Supplies and Materials; Equipment	Supplies and Materials; Equipment- Printer: Monitor	Procurement Office	Shopping	N/A	N/A	N/A	N/A	19-May-22	19-May-22	N/A	23-May-22	N/A	N/A	N/A	5-Jul-22	6-Jul-22	F101	40,000.00	40,000.00		12,460.00	12,460.00	BNT General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101 Continuing
	OS-2066	Repair and Maintenance	R&M-Other Structures (Installation of Landline / Internet Connection)	CSPEAR	Negotiated Procurement- Small Value Procurement				T	Ī									F164	23,050.00	110,000.00						]					, 7	<sub>1</sub> 7
	OS-2705	352 Repair and Maintenance	R&M Vehicle - SKU 279 Vehicle Maintenance	Imus Campus	Direct Contracting	N/A	N/A	N/A	N/A	28-Apr-22	2-May-22	N/A	2-May-22	N/A	N/A	N/A			F164	30,919.06	30,919.06		30,919.06	30,919.06	Toyota Dasmariñas -Cavite	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	AS-2408	Agricultural Supplies	Agricultural Supplies	Research Center	Shopping		+	+ +											F101	8,250.00	8,250.00				you Durmaillas "Cavila	,	,.,		4.,	4			$\overline{}$
	OS-2438	Repair and Maintenance	R&M Equipment - Overhaul Cleaning of	Infirmary	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	05-May 22	10-May-22	N/A	11-May-22	N/A	N/A	N/A	29-lun-22	29-lun-22	F164	10.000.00	10.000.00		9,400,00	9,400.00	Joaen's Refrigeration and Airconditiioning Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OS-2438 SM-2578	Cleaning Supplies	Aircon Cleaning Supplies	GENTRI	Negotiated Procurement- Small Value Procurement					JJ IVIDY-ZZ	±U-ivldY-ZZ		11-Wdy-22				59-1UU-52	29-JUN-22	F164	10,000.00 53,984.58	10,000.00 53,984.58		5,400.00	5,400.00	AIL COLIDITIONING SERVICES								
	SM-2783 SM-2413	389 Agricultural Supplies 451 Supplies and Materials	Agricultural Supplies Supplies and Materials	Agri-Eco Park Accounting		N/A N/A	N/A May 11-18,	N/A N/A	N/A N/A	5-May-22 23-May-22	5-May-22 23-May-22	N/A N/A	10-May-22 23-May-22	N/A N/A	N/A N/A	N/A N/A	30-May-22	30-May-22	F164 F101	10,600.00 87,369.00	10,600.00 87,369.00		9,620.00 71,700.00	9,620.00 71,700.00	Dhoie's Garden Ban Bee Commercial Co. Inc.				N/A			N/A	
	SM-2413	451 Supplies and Materials 451 Supplies and Materials	Supplies and Materials	Accounting	Shopping	N/A	2022 May 11-18, 2022				23-May-22 23-May-22		23-May-22		N/A	N/A			F101	87,369.00	87,369.00		12,410.00	12,410.00	FNL MultiSales Corp	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	SM-2603	Semi Expendable Disaster Response/ Rescue Equipment	Semi Expendable Disaster Response/	Bacoor Campus	Shopping		71177												F164	37,580.00	37,580.00												
	OS-2415	Printing Services	Rescue Fauinment Printing Services - Photocopying of	CAS	Negotiated Procurement- Small Value Procurement		1												F164	204.00	204.00											<del></del>	
	OS-2416	Printing Services	Printing Services - Photocopying of	GAD	Negotiated Procurement- Small Value Procurement			+	+			$\vdash$							F164	858.00	858.00								<u> </u>				
	OS-2812	Supplies and Materials	Documents Supplies and Materials	College of Medicine	Shopping			+ +	+			$\vdash \vdash$							F164	82,500.00	82,500.00											$\longrightarrow$	
	SM-2430 E-2312	Cleaning Supplies Furniture and Fixtures	Cleaning Supplies Furniture and Fixtures	CCI	Shopping Negotiated Procurement-														F101 F164	9.960.00 389,582.50	9.960.00 165,000.00												
-	E-2307	Office Equipment	Office Equipment	CCJ	Small Value Procurement  Negotiated Procurement-		-	+											F164	3,589.00	300,500.00												
$\vdash$	OS-2400	Repair and Maintenance	R&M Building and Other	CSPEAR	Small Value Procurement Negotiated Procurement-		-	$\vdash$											F101	61,615.15	61,615.15							_	-				$\vdash$
			Structure - Improvement of College of Sports Physical Education and		Small Value Procurement																												
			Recreation for Preparation of Face to																														
	E-2399	ICT Equipment	Face Classes  ICT Equipment - External	PPU	Shopping		1	+	+			$\vdash \vdash$							F101	13,230.00	13,230.00							-	-				$\vdash$
	SM-2398	Supplies and Materials	Hard drive Supplies and Materials	PPU	Shopping			† †	+										F101	23,603.05	23,603.05												
<u> </u>				<u> </u>	· <del></del>																		<u></u>										

	- 1		Г	_	Г	1	ı															4.0.C (DL D)		1 .	-1 - 1 C - 1 (B)			,						
Code Refe	erence F	Resolution	Procurement	Remarks	PMO/			1				Actual P	rocureme	Date of BAG	.				1	Source of		ABC (PhP)	1		ntract Cost (Ph	IP)		List of		 	te of Recei	eipt of Invit		Delivery/ Completion/ (Explaining
(UACS/PA P)	No.	No.	Program/Project	(brief description of Program/Project)	End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommend	Notice of	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Contractor/Supplier	Invited Observers	Pre-bid Conf	Eligibility S Check	ub/Open of Bids	Bid Evaluation		cceptance changes from
					0.000.0								,,,,	ng Award								105.00												(If the APP)
os	-2428		Printing Services	Printing Services - Photocopying of	CAFENR	Negotiated Procurement- Small Value Procurement														F164	105.00	105.00												
1.00	-2677	397	Agricultural Supplies ICT Equipment	Agricultural Supplies ICT Equipment - LAN	Extension	Shopping Negotiated Procurement-	N/A	ay 06-11, 20	N/A	N/A	11-May-22	11-May-22	N/A	11-May-22	N/A	N/A	N/A	16-May-22	19-May-22	F164 F164		70,500.00		,	68,805.00		R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2529		ic r Equipment	Switch	000	Small Value Procurement														1104	125,000.00		125,000.00											
SM	l-2401		Disaster Response Equipment	Emergency Disaster Kit	GADRC	Negotiated Procurement- Small Value Procurement														F101	300,000.00	300,000.00												
os	-2936	483	General Services	Trimming of Branches of	PPS	Negotiated Procurement-	N/A	N/A	N/A	N/A	30-May-22	31-May-22	N/A	31-May-22	N/A	N/A	N/A			F164	40,000.00	40,000.00		38,700.00	38,700.00		Jayzer John R. Austral							
				Trees		Small Value Procurement																						N/A	N/A	N/A	N/A	N/A	N/A	N/A
SM	1-2602		Supplies and Materials	Non-Accountable Forms	BACOOR	Negotiated Procurement- Small Value Procurement														F164	69,215.00	69,215.00												
os	-2344		Other Machinery and Equipmen	it 3D Scale of Model of Inang Kalikasan	AGRI-ECO	Negotiated Procurement- Small Value Procurement														F164	28,005.90		28,005.90											
SM	-2611		Repair and Maintenance	R&M-Building and Other	Library	Negotiated Procurement-		1					-		+					F164	50,000.00	30,000.00	20,000.00	1				1		$\vdash$				
				Structures - Internet Network and Lining		Small Value Procurement																												
SM	-2610		Furniture and Fixtures	Furniture and Fixtures - L Shape Table	Library	Negotiated Procurement- Small Value Procurement														F164	12,000.00	12,000.00		1										
F-	3040		Semo-Expendable Furniture,	Semi-Expendable	Budget	Shopping														F101	16,000.00	16,000.00												F101 Continuing
			Fixtures and Books	Furniture and Fixtures - Mobile Pedestal Other Supplies and																		,												
SM	1-2723	385	Supplies and Materials	Materials - accountable forms	Cashier	Negotiated Procurement- Agency to Agency	N/A	N/A	N/A	N/A	5-May-22	5-May-22	N/A	5-May-22	N/A	N/A	N/A	19-May-22	23-May-22	F164	50,000.00	50,000.00		30,000.00	30,000.00		National Printing Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A
E-	2541	496	Office Equipment	Office Partition	CED	Negotiated Procurement-	N/A	May 25-31, 2022	N/A	N/A	31-May-22	2-Jun-22	N/A	2-Jun-22	N/A	N/A	N/A			F164	457,255.00	269,355.00	187,900.00	426,800.00			Filcrafters Inc	N/A	N/A	N/A	N/A	N/A	N/A	N/A F164 Mandatory
F-	2314		ICT Equipment	ICT Equipment -	CED	Small Value Procurement  Negotiated Procurement-		2022					_		-					F164	561,500.00	81,500.00	480,000.00		251,800.00	175,000.00		IV/A	19/0	19/2	IVA	N/A	N/A	11/0
	2311			Scanner; Internet Connection		Small Value Procurement															301,300.00	01,500.00	100,000.00											
OS	-3979		Repair and Maintenance	R&M Building and Other Structure - Improvement	OSAS	Negotiated Procurement- Small Value Procurement		1					1							F164	432,146.62	432,146.62								l T			T	included in 2021 PPMP
				of Student Union Building - Repair of				1					1																					
			<u> </u>	Aluminum Sliding Window	<u></u>		<u> </u>	<u></u>			L_	<u></u>		<u>L_</u> _					<u> </u>		<u> </u>			<u> </u>	L			<u></u>	L	<u></u>				
E-	2609	514	Office Equipment	Office Equipment - Aircon	Library	Negotiated Procurement- Small Value Procurement	N/A	May 18-25, 2022	N/A	N/A	7-Jun-22	7-Jun-22	N/A	8-Jun-22	N/A	N/A	N/A			F164	140,000.00	140,000.00		131,065.00		131,065.00	Up-Town Industrial Sales, Inc	N/A	N/A	N/A	N/A	N/A	N/A	N/A
AS	-2909	390	Agricultural Supplies	Agricultural Supplies -	Extension	Shopping	N/A	N/A	N/A	N/A	9-May-22	10-May-22	N/A	10-May-22	N/A	N/A	N/A	16-May-22	19-May-22	F164	15,094.00	15,094.00	<del>                                     </del>	15,094.00	15,094.00		R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SM	-3194	461	Other Supplies and Materials Expenses	Feeds Other Supplies and Materials Expenses;	CON	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	23-May-22	24-May-22	N/A	24-May-22	N/A	N/A	N/A			F164	48,455.63	48,455.63		48,438.54	48,438.54	1	R.C. Ramirez Enterprises  MKM Blinds and Home Interior Service	e N/A	N/A	N/A	N/A	N/A	N/A	N/A
SM	I-2614		Expenses Representation Expenses	Combi Blinds Food Supplies - Meals	CCJ	Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-22	28-Jun-22	F164	68,000.00	68,000.00		68,000.00	68,000.00		Angler's Kitchen	1			-+			
				CCJ 11th Founding Anniversary		Small Value Procurement																,.,			,			N/A	N/A	N/A	N/A	N/A	N/A	N/A
E-:	2981	442	Office Equipment	Office Equipment - Aircon	Cavite City	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	17-May-22	17-May-22	N/A	18-May-02	N/A	N/A	N/A			F164	49,500.00		49,500.00	49,500.00		49,500.00	Jethro Marketing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
E-	1111	504	Communication Equipment	Communication Equipment - Cellphone	Trece Campus	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	1-Jun-22	6-Jun-22	N/A	6-Jun-22	N/A	N/A	N/A			F164	15,000.00	15,000.00	İ	14,000.00		14,000.00	Microgold Information Solution & Products, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SM	I-2612		Other Machinery and Equipmen		CED	Shopping		1												F164	1,775.00	1,775.00						1		<del>                                     </del>				
os	-3121		Accommodation	Accommodation	Makapuno R & D	Small Value Procurement							1							F164	12,000.00	12,000.00												
os	-2662	479	Repair and Maintenance	R&M Equipment - Repair & General Cleaning of	OSAS	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	26-May-22	30-May-22	N/A	30-May-22	N/A	N/A	N/A			F164	25,500.00	25,500.00		25,500.00	25,500.00		Joaen's Refrigeration and Airconditioning Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SM	1-2676	515	Printing Services	Aircon Printing Services -	GAD	Negotiated Procurement-	N/A	N/A	N/A	N/A	6-Jun-22	8-Jun-22	N/A	8-Jun-22	N/A	N/A	N/A			F164	4,800.00	4,800.00		4,800.00	4,800.00		Pixeliteworxx Computer Printing	1			-			
		407	Office Feederson	TARPAULIN	504	Small Value Procurement		M 20. 26												5101							Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SM	1-3267	627	Office Equipment	Office Partition	COA	Negotiated Procurement- Small Value Procurement	N/A	May 20-26, 2022	N/A	N/A	4-Jul-22	4-Jul-22	N/A	7-Jul-22	N/A	N/A	N/A			F101	190,100.00	190,100.00		233,740.00	233,740.00		Filcrafters Incorporated	N/A	N/A	N/A	N/A	N/A	N/A	N/A F101 Continuing
SM	1-2759	547	Supplies and Materials	Supplies and Materials	Library	Shopping	N/A	May 25- 31,2022	N/A	N/A	15-Jun-22	21-Jun-22	N/A	21-Jun-22	N/A	N/A	N/A			F164	383,535.37	383,535.37		84,276.00	84,276.00		FNL MultiSales Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1-2759	547	Supplies and Materials	Supplies and Materials	Library	Shopping	N/A	May 25- 31,2022	N/A		15-Jun-22			21-Jun-22		N/A	N/A			F164	383,535.37	383,535.37		162,182.00	162,182.00		Ban Bee Commercial Co., Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	I-2759 I-0910	547 595	Supplies and Materials  Supplies and materials	Supplies and Materials medical Supplies	Library Trece Campus	Shopping	N/A N/A	May 25- 31.2022 N/A	N/A N/A		15-Jun-22 28-Jun-22	21-Jun-22 28-Jun-22		21-Jun-22 5-Jul-22		N/A N/A	N/A N/A			F164 F164	383,535.37 37.500.00	383,535.37 37,500.00		83,761.00 37.491.75	83,761.00 37.491.75		Yuchi Enterprises  Mother of Perpetual Help Drugstore	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
	-2347		Professional Services	Professional Services - Layout Artist for Annual	OVPPD	Negotiated Procurement- Small Value Procurement														F164	20,000.00		20,000.00											Mandatory
SM	-2625		Printing Services	Report Printing Services - TARPAULIN	Planning	Negotiated Procurement-														F101	1,610.00	1,610.00												
E-	2689	524	Office Equipment	Photocopier Machine	Budget	Small Value Procurement  Negotiated Procurement-	N/A	May 25-31,	N/A	N/A	1-Jun-22	9-Jun-22	N/A	9-Jun-22	N/A	N/A	N/A			F101	240,000.00		240,000.00	184,260.00		184,260.00	Copylandia Office System	1		$\vdash$				F101 Continuing
						Small Value Procurement		2022															,				Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SM	1-2634	459	Electrical Supplies	Electrical Supplies - Materials for Installation	CON	Shopping	N/A	N/A	N/A	N/A	23-May-22	23-May-22	N/A	23-May-22	N/A	N/A	N/A			F164	15,312.00	15,312.00		14,699.00	14,699.00		R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2822 -2763		Office Equipment Repair and Maintenance	Washing Machine R&M Building and Other	Imus Campus HRDO	Shopping Negotiated Procurement-														F164 F101	22,995.00 6,500.00	6,500.00	22,995.00											F101 Continuing
				Structure - Dismantling and Re-Installation of		Small Value Procurement		1					1								.,	.,.,												
	2764	405	Office Fault	Partition	HBDC	Negatioted Pro-	A1/A	Marr 25 ac	A1/7	N//	2 2 04	2 1 22	817*	2.3	8171	A1/C	A1//			E101	100 000 00	103.000.01		101 450 00	101 450 00		Ellowafter - Y	ļ		$\vdash \vdash$				F101 0
os	-2764	442	Office Equipment	Office Partition	HRDO	Negotiated Procurement- Small Value Procurement	N/A	May 25-31, 2022	N/A	N/A	∠-Jun-22	2-Jun-22	N/A	2-Jun-22	N/A	N/A	N/A			F101	182,920.00	182,920.00		181,450.00	181,450.00		Filcrafters Incorporated	N/A	N/A	N/A	N/A	N/A	N/A	N/A F101 Continuing
E-	3298	474	Medical Equipment	Medical Equipment	Trece Campus	Negotiated Procurement- Small Value Procurement	N/A	May 19-26, 2022	N/A	N/A	24-May-22	26-May-22	N/A	30-May-22	N/A	N/A	N/A	20-Jun-22	21-Jun-22	F164	66,450.00	42,450.00	24,000.00	65,639.00			Asterden Supplies & Gen. Merchandise Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OS	-2826	542	Repair and Maintenance	R&M Equipment -	Carmona Campus	Negotiated Procurement-	N/A	N/A	N/A	N/A	15-Jun-22	21-Jun-22	N/A	21-Jun-22	N/A	N/A	N/A			F164	42,500.00	42,500.00		39,750.00	39,750.00		Carmona Aircon Ref Service Center	1	**/-	-	-			
	2292	520	ICT Equipment	General Cleaning of Aircon ICT Equipment - Laptop	CVMRS	Small Value Procurement  Negotiated Procurement-	NI/A	N/A	N/A	N/A	6-lue 22	9-Jun-22	N/A	9-Jun-22	N/A	N/A	N/A			F164	49,612.50		49,612.50	36,900.00		36,900.00	Microgold Information Solution &	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		320	equipment	zo. Equipment - Laptop		Small Value Procurement	N/A	NYA	N/A	IV/A	3-3dii-22	3-3dH=22	ny A	3-Jun-22	n/A	N/A	N/A		<u> </u>				77,012.30	00.000	<u> </u>	50,500.00	Products, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CS	-2932		ICT Equipment	ICT Equipment - router; tools	CEIT-UCC-CCL	Negotiated Procurement- Small Value Procurement														F164	137,283.00	137,283.00												
SM	1-2694	486	Supplies and Materials	Supplies and Materials	FMSO	Shopping	N/A	N/A	N/A	N/A	31-May-22	1-Jun-22	N/A	1-Jun-22	N/A	N/A	N/A			F101	24,846.28	24,846.28		11,700.00	11,700.00		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	l-2694	486	Supplies and Materials	Supplies and Materials	FMSO	Shopping	N/A	N/A	N/A	N/A	31-May-22	1-Jun-22	N/A	1-Jun-22	N/A	N/A	N/A			F101	24,846.28	24,846.28		11,995.00	11,995.00		FNL Multisales Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SM	1-2836		Supplies and Materials; Office Equipment	Supplies and Materials; Office Equipment -	OSAS	Shopping		1												F101	187,749.00	27,150.25	160,598.75	1									T	
				aircon; electric fan; grasscutter; aircooler									1																					
SM	-2921		Supplies and Materials	Supplies and Materials	Planning	Shopping					L									F164	17,154.65	17,154.65		L										
SM	1-2626		Supplies and Equipment	Supplies and Equipment for retrofitting	- CED	Negotiated Procurement- Small Value Procurement														F101	420,950.75	420,950.75												F101 Continuing
SM	-2931		Cleaning Supplies and	Cleaning Supplies and	CEIT-CCL	Shopping		1	$\vdash$			<del>                                     </del>	1	<del>                                     </del>	+					F164	23,943.00	23,943.00		+				1	<del>                                     </del>	<del>                                     </del>	+		+	
SM	1-3269	476	Agricultural Supplies	Equipment Agricultural Supplies - Plants	OVPASS	Negotiated Procurement- Small Value Procurement	N/A	May19-26, 2022	N/A	N/A	30-May-22	30-May-22	N/A	30-May-22	N/A	N/A	N/A			F101	78,474.00	78,474.00		46,690.00	46,690.00		Maritana's Garden	N/A	N/A	N/A	N/A	N/A	N/A	N/A F101 Continuing
E-	2983		Awards/Reward Expenses;	Prizes; Other	Bacoor	Negotiated Procurement-		2022	$\vdash$		-	-	+	<del>                                     </del>	-					F164	78,295.00	48,295.00	30,000.00	+								4		•
			Other Supplies and Materials	Professional Services; Other Supplies and		Small Value Procurement		1					1																					
-	2760		Office Equipment	Materials  Office Equipment -	HRDO	Shopping		1	$\vdash$			-	1	<u> </u>	+					F101	252,113.04	152,888.04	99,225.00	+				1		$\vdash$			+	F101 Continuing
	_, 50		since equipment	Printer; Desktop; filing cabinet; bookshelves		ppping							1							.101	232,113.04	232,000.04	33,223.00											1101 Continuing
OS	-3036		Repair and Maintenance	R&M Building and Other	CSPEAR	Shopping		+	$\vdash$		<u> </u>	<del>                                     </del>	+	<del>                                     </del>	+					F164	19,669.50	19,669.50	<b> </b>	+				<del>                                     </del>	<del>                                     </del>	+	-+		+	+
	_			Structure - Improvement of Gymnasium		<u>                                       </u>			L l		L	<u>L</u>	1	L		L	L I						<u></u>		<u> </u>				L					
SM	-3119	502	Repair and Maintenance	R&M Building and Other Structure - Installation	HRDO	Shopping	N/A	N/A	N/A	N/A	30-May-22	1-Jun-22	N/A	1-Jun-22	N/A	N/A	N/A			F101	6,197.26	6,197.26		6,080.00	6,080.00		R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	F101 Continuing N/A
	2022		Cumilian and Material	of Convenience Outlet	CEIT	Changing		1	$\sqcup$			ļ	1	<u> </u>	1					Free				1				.,,,	.,,^	,,,,	.9.*	.4/.	,	4
	I-3039 I-2924		Supplies and Materials Supplies and Materials	Supplies and Materials  Supplies and Materials	CEIT Bacoor Campus	Shopping Shopping		1	$\vdash$		_		1	<u> </u>	+					F164 F164	8,443.00 25,039.48	8,443.00 25,039.48		-				<u> </u>		$\vdash$				
E-	3050		Medical Equipment	Medical Equipment	Trece Campus	Shopping		$\vdash$	lacksquare		$\vdash$	<u> </u>	$\vdash$		$\bot$					F164	17.000.00	17.000.00												
SM	1-3048		Supplies and Materials	Supplies and Materials	Trece Campus	Shopping		h ** *			20.2	20.5								F164	258,633.00	258,633.00				F44 AA	Control			oxdot	Ī			
E-	3038	608	Office Equipment	Office Equipment - Laptop; Desktop; Printer	Trece Campus	Negotiated Procurement- Small Value Procurement	N/A	June 02-08, 2022	, N/A	N/A	∠ช-Jun-22	28-Jun-22	N/A	5-Jul-22	N/A	N/A	N/A			F164	658,000.00		658,000.00	546,000.00		546,000.00	Gophertech Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A
E-	3038	608	Office Equipment	Office Equipment - Laptop; Desktop; Printer	Trece Campus	Negotiated Procurement- Small Value Procurement	N/A	June 02-08, 2022	, N/A	N/A	28-Jun-22	28-Jun-22	N/A	5-Jul-22	N/A	N/A	N/A			F164	658,000.00		658,000.00	68,499.00		68,499.00	Avid Sales Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A
E-	3038	608	Office Equipment	Office Equipment -	Trece Campus	Negotiated Procurement-	N/A	June 02-08,	N/A	N/A	28-Jun-22	28-Jun-22	N/A	5-Jul-22	N/A	N/A	N/A			F164	658,000.00		658,000.00	17,326.00		17,326.00	Masangkay Computer Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A
				Laptop; Desktop; Printer		Small Value Procurement		2022			I	l	1	I	I								<u> </u>					N/A	N/A	N/A	rv/ A	N/A	N/A	N/A

			T	<del> </del>		ı					A street D										ABC (PhP)		-	ontract Cost (Ph	D)			1		Data of Da			-	
Code (UACS/PA P)	ference F	Resolution No.	Procurement Program/Project	Remarks (brief description of Program/Project)  Remarks  PMO/ End-User	Mode of Procurement	Pre-Proc	Ads/Post	Pre-bid	Eligibility	Sub/Open	Bid	Post Qual	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds	Total	MOOE	со	Total	MOOE	co	Contractor/Supplier	List of Invited Observers	Pre-bid	Eligibility	Sub/Open	ceipt of Invi		Delivery/ Completion/ Acceptance	Remarks (Explaining changes from
	5 2044	502	Office Facilities		Nonethated Business	Conference	of IB		Check	of Bids	Evaluation	Qual	Recommendi ng Award	Award	Signing	Proceed	Completion	Acceptance	5164							M. Alexa Cardan Phillippin	Observers	Conf	Check	of Bids	Evaluation		(If	the APP)
	E-3044	582	Office Equipment	Office Equipment - Trece Campus Aircon	Negotiated Procurement- Small Value Procurement	N/A	June 01-07, 2022	, N/A	N/A	27-Jun-22	30-Jun-22	N/A	30-Jun-22	N/A	N/A	N/A			F164	490,000.00		490,000.00	345,725.10		345,725.10	My Aircon Services Philippines	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	M-0379	439	Supplies and Materials	Medical Supplies Infirmary	Negotiated Procurement- Small Value Procurement	N/A	April 11-18, 2022	, N/A	N/A	19-May-02	19-May-02	N/A	19-May-02	N/A	N/A	N/A	21-Jun-22	27-Jun-22	F164	815,579.58	815,579.58		189,064.00	189,064.00		MND Medical Diagnostic Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5	M-0379	439	Supplies and Materials	Medical Supplies Infirmary	Negotiated Procurement- Small Value Procurement	N/A	April 11-18, 2022	N/A	N/A	19-May-02	19-May-02	N/A	19-May-02	N/A	N/A	N/A			F164	815,579.58	815,579.58		462,650.00	462,650.00		Marben Distributor Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	E-3338	588	ICT Supplies, Equipment and Software	ICT Supplies, Equipment SPRINT and Software	Negotiated Procurement- Small Value Procurement	N/A	June 05-09, 2022	, N/A	N/A	27-Jun-22	27-Jun-22	N/A	4-Jul-22	N/A	N/A	N/A			F164	88,468.20	33,468.20	55,000.00	77,134.00	22,698.00	54,436.00	Imax Technologies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	E-3338	588	ICT Supplies, Equipment and Software	ICT Supplies, Equipment SPRINT and Software	Negotiated Procurement- Small Value Procurement	N/A	June 05-09, 2022	N/A	N/A	27-Jun-22	27-Jun-22	N/A	4-Jul-22	N/A	N/A	N/A			F164	88,468.20	33,468.20	55,000.00	5,780.00	5,780.00		Noryxelaby Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
(	S-3073	554	Repair and Maintenance	R&M Equipment - Repair Imus Campus of Photocopying Machine	Direct Contracting	N/A	N/A	N/A	N/A	22-Jun-22	22-Jun-22	N/A	22-Jun-22	N/A	N/A	N/A			F164	12,887.12	12,887.12		12,887.12	12,887.12		Philippine Duplicators, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	M-3037		Supplies and Materials	Medical Supplies UCC	Shonning														F164	32.641.70	32.641.70						N/A	N/A	IVA	NA	N/A	N/A	N/A	
	E-3521	505	Kitchen Equipment	Kitchen Equipment - Procurement Percolator Office	Shopping	N/A	N/A	N/A	N/A	2-Jun-22		N/A	6-Jun-22	N/A	N/A	N/A	6-Jun-22	7-Jul-22	F101	5,000.00	5,000.00		3,950.00	3,950.00		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101 Continuing
	M-3568 M-3568	532	Kitchen Supplies Kitchen Supplies	Kitchen Supplies College of Medicine Kitchen Supplies College of	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	16-Jun-22 16-Jun-22	20-Jun-22 20-Jun-22	N/A N/A	20-Jun-22 20-Jun-22	N/A N/A	N/A N/A	N/A N/A			F164 F164	45,533.25 45,533.25	45,533.25 45,533.25		21,640.00 14,550.00	21,640.00 14,550.00		BNT General Merchandise FNL Multisales Corp	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
5	M-3568	532	Kitchen Supplies	Medicine Kitchen Supplies College of Medicine	Shopping	N/A	N/A	N/A	N/A	16-Jun-22	20-Jun-22	N/A	20-Jun-22	N/A	N/A	N/A			F164	45,533.25	45,533.25		2,440.00	2,440.00		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	E-3563		ICT Supplies and Equipment	ICT Supplies and College of Equipment - Projector; Printer; Laptop	Negotiated Procurement- Small Value Procurement														F164	336,277.50	201,772.50	134,505.00												
5	M-3569		Drugs and Medicines	Medicines College of	Shopping														F164	646.39	646.39													
(	S-3529	509	Repair and Maintenance	Repair and Maintenance - OP Starex K1B-209	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	7-Jun-22	7-Jun-22	N/A	7-Jun-22	N/A	N/A	N/A	6-Jun-22	7-Jun-22	F164	23,890.00	23,890.00		23,890.00	23,890.00		Hyundai Dasmarinas	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5	M-3567		Office Equipment	Office Equipment College of Medicine	Shopping														F164	517,657.44	137,932.44	379,725.00												
	M-3565 M-3571		Cleaning Supplies  Supplies and Materials /	Cleaning Supplies College of Medicine Common Supplies and College of	Shopping														F164 F164	66,529.68 86,425.32	66,529.68 86,425.32													
			Medicines	Materials / Medicines Medicine	Shopping																													
	E-3561 M-2919		Office Equipment Supplies and Materials	Office Equipment College of Medicine Supplies and Materials- PPU	Shopping Shopping		1	$\vdash$						$\vdash$					F164 F164	76,654.50 11,059.60	32,854.50 11,059.60	44,100.00							-	-				
	E-3165		Supplies and Equipment	COVID Recovery Supplies Supplies and Equipment - OVPPD	Shopping		1	$\vdash$						$\sqcup$					F101	21,633.75	21,633.75								-					
	M-3166		Supplies and Materials	paper shredder			1												F164															
	M-3166 S-1891	349	Repair and Maintenance	Supplies and Materials OVPPD  R&M Equipment - Imus Campus	Negotiated Procurement-	N/A	N/A	N/A	N/A	26-Apr-22	27-Apr-22	N/A	28-Apr-22	N/A	N/A	N/A	20-Jun-22	29-Jun-22	F164	8,053.76 49,500.00	8,053.76 49,500.00		49,500.00	49,500.00		ML&JS Trading and Erngineering			****	****	****	8111	B1 / *	$\longrightarrow$
5	M-3552	501	Repair and Maintenance	General Cleaning of Aircon R&M Vehicle - Tires PPS	Small Value Procurement Shopping	N/A	May 26-	N/A	N/A	6-Jun-22	6-Jun-22	N/A	6-Jun-22	N/A	N/A	N/A	20-Jun-22	21-Jun-22	F101	99,000.00		99,000.00	96,900.00	96,900.00		Services GMCP Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	M-1036		Supplies and Materials	University Bus  Supplies and Materials Extension	Shopping		June02, 2022	$\vdash$						$\vdash \vdash$					F164	12,610.00	12,610.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	M-3617		Cleaning Supplies; Supplies and		Shopping		+	$\vdash$						$\vdash$					F164	11,074.64	11,074.64						-		<del>                                     </del>	-				
	M-3064		Materials  Textbook and Instructional	Textbook and CON	Negotiated Procurement-		+	$\vdash$						$\vdash$					F164	50,694.00							-		-	-				$\longrightarrow$
	E-3025		Materials  Semo-Expendable Furniture,	Instructional Materials - lournals Semi-Expendable CEIT	Small Value Procurement Shopping		-												F164	599,988.00	599,988.00													
	M-3616	476	Fixtures and Books Other Maintenance and	Furniture and Fixtures - Mobile Pedestal Other Maintenance and Agri-Eco Tourism		N/A	N/A	N/A	N/A	30-May-22	30-May-22	N/A	30-May-22	N/A	N/A	N/A	14-Jun-22	27-Jun-22	F164	46,000.00	46,000.00		46,690.00	46,690.00		Maritana's Garden								
		476	Operating Expense	Operating Expense - Plants	Small Value Procurement	NA	N/A	N/A	N/A	30-May-22	30-May-22	N/A	30-14ay-22	N/A	N/A	NyA	14-5011-22	27-Juli-22					40,090.00	46,690.00		Platitatia's Galdett								
-	M-3615	535	Semi Expendable Other Machinery and Equipment ICT Equipment	Agri-Eco Tourism Extension Ladder ICT Equipment - External CAFENR	Shopping Shopping	N/A	N/A	N/A	N/A	15-Jun-22	20-Jun-22	N/A	20-Jun-22	N/A	N/A	N/A			F164 F164	4,630.50	4,630.50 20,000.00		16,000.00	16,000.00		Microgold Information Solution &	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	M-3188 S-3238		Repair and Maintenance	R&M Building and Other Structure - Landscaping	Negotiated Procurement- Small Value Procurement														F164	610,856.27	610,856.27					Products, Inc.	14/1	1471	1971	1971	147.	1971	1471	
				of Graduate School Facilities																														
5	M-2824	598	Supplies and Materials; ICT Equipment	Supplies and Materials; ICT Equipment - Printer;	Shopping	N/A	N/A	N/A	N/A	28-Jun-22	28-Jun-22	N/A	5-Jul-22	N/A	N/A	N/A			F164	61,267.50	61,267.50		60,996.50	60,996.50		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Included in 2021 PPMP
SM	-2116/SM-		Semi Expandable Office	Bookshelves; storage CED-SHS	Shopping		-												F164	179,175.00	139,175.00	40,000.00												
	2117		Equipment, furniture & fixture; Supplies and Materials	cabinet; working table; electric fan; graphing																														
	E-2115	597	Supplies and Materials	Supplies and Materials- COVID Recovery	Shopping	N/A	N/A	N/A	N/A	28-Jun-22	28-Jun-22	N/A	5-Jul-22	N/A	N/A	N/A			F164	44,500.00	24,500.00	20,000.00	21,250.00	21,250.00		FNL Multisales Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5	M-3239		Printing Services	Printing Services - OBS TARPAULIN	Negotiated Procurement- Small Value Procurement														F164	1,200.00	1,200.00													
	E-3187		ICT Supplies and Equipment	ICT Supplies and Imus Campus Equipment - UPS	Shopping														F164	270,760.00		220,000.00												included in 2021 PPMP
	M-3293 M-3034		Supplies and Materials  Semi Expendable Other	Supplies and Materials OSAS  Personal Protective Planning Office	Shopping Shopping														F164 F101	437,347.55	437,347.55 44,930.00													F101 Continuing
5	M-3209		Machinery and Equipment Office and Cleaning Equipment	Fauinment	Shopping														F164	166,095.41	136,095.41	30,000.00												Appropriations
	nc 2241		Dennis and Maintenance	board; Printer;Laser cutter machine	Consil Value Proguesoment														F101	4 905 00	4 905 00													
	S-3341 E-3024	605	Repair and Maintenance Supplies and Equipment	R&M Vehicle - Hilux PPS  Supplies and Equipment - CEIT	Small Value Procurement Shopping	N/A	June 13-20,	, N/A	N/A	4-Jul-22	4-Jul-22	N/A	5-Jul-22	N/A	N/A	N/A			F101 F164	4,895.00 327,200.00			322,140.00	62,240.00	259,900.00	Joneco Tech. Marketing Corp.			-					
				air purifier; thermal scanner for face to face classes			2022																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	ļ
	M-3232	613	Supplies and Materials	Supplies and Materials CAS	Shopping	N/A	June 21-28, 2022		N/A	4-Jul-22	4-Jul-22	N/A	7-Jul-22	N/A	N/A	N/A			F164	247,164.20			73,482.25			Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	M-3232 M-3234	613	Supplies and Materials  Drugs and Medicines	Supplies and Materials CAS  Medicines CAS	Shopping Shopping	N/A	June 21-28, 2022		N/A	4-Jul-22		N/A	7-Jul-22	N/A	N/A	N/A		$oxed{-}$	F164 F164	247,164.20 4.208.67			135,985.00	135,985.00		Ban Bee Commercial Co., Inc.	N/A	N/A		N/A	N/A	N/A	N/A	
9	M-3233 M-3233 E-3251	596 596	Cleaning Supplies Cleaning Supplies Supplies and Equipment	Cleaning Supplies CAS Cleaning Supplies CAS Supplies and Equipment - IDO	Shoppina Shoppina Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	30-lun-22 30-lun-22	30-1un-22 30-1un-22	N/A N/A	5-1ul-22 5-1ul-22	N/A N/A	N/A N/A	N/A N/A			F164 F164 F164	18.067.22 18.067.22 11,098.00	18.067.22 18.067.22		3.340.00 8.860.00	3.340.00 8.860.00		Norvxelaby Enterorises FNI Multisales Cornoration	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	M-3714			water dispenser			1							$\sqcup \downarrow$					F164										ļ					
5	M-3713		Electrical Supplies Supplies and Materials	Electrical Supplies ILCLO Supplies and Materials ILCLO	Shopping Shopping														F164	46,340.00 28,575.00	28,575.00													
	M-3376		Printing Services	Printing Services - GAD-RC TARPAULIN	Negotiated Procurement- Small Value Procurement		<u> </u>												F101	1,075.00														
5	M-2356		Laboratory Supplies and Equipment	Laboratory Supplies and CAS-DBS Equipment - Laboratory Cabinet; Centrifuge;	Negotiated Procurement- Small Value Procurement														F164	308,677.97	178,677.97	130,000.00												
	M-3528		Repair and Maintenance	Micropipette  R&M Furniture & Fixtures Library	Negotiated Procurement-		1	$\sqcup$											F164	14,520.00	14 520 00													
	.1-3328		поран ани мантепансе	R&M Furniture & Fixtures Library - Repair of Glass Table top, door and lock	Negotiated Procurement- Small Value Procurement														F104	14,520.00	14,520.00													J
5	M-3304	631	Textbook and Instructional Materials	Textbook and Library Instructional Materials -	Negotiated Procurement- Small Value Procurement	N/A	June 24-30, 2022	N/A	N/A	5-Jul-22	5-Jul-22	N/A	7-Jul-22	N/A	N/A	N/A			F164	569,000.00	569,000.00		FF0 ( ) )			Wiseman's Books Trading, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	S-1938			Books R&M Machinery and Equipment - Repair and	Negotiated Procurement- Small Value Procurement		<del> </del>	<del>   </del>											F164	190,700.00	59,700.00	131,000.00	559,813.60	559,813.60										
	3050		7 Repair and Maintenance	Maintenance of CCTV Cameras		N/e	lune OF OC	NI/A	N/A	Q_1 22	0.3 22	NI/A	Q_1 22	\$1/A	A1/A	BI/A			F164	777 725 ^^	777 735 00		771 240 00	771 240 00		D C Daminos Entresidos								
SM	3059	517	поран ана паписнапсе	Structure - Proposed Electrical Lighting Supply	Small Value Procurement	N/A	June 05-09, 2022	N/A	N/A	9-Jun-22	9-Jun-22	N/A	9-Jun-22	N/A	N/A	N/A			1104	777,725.00	777,725.00		771,340.00	771,340.00		R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ļ
				for Agri-Eco Tourism Park																														
os	3697		Repair and Maintenance	R&M Buildings and Other Structures - Installation of Canopy and Floor	Shopping														F164	194,655.00	194,655.00													
	M-3736		Supplies and Materials	Tiles  Supplies and Materials  PPU	Shonning		1												F164	20.045.75	20.045.75													
9	M-3403		Supplies and Materials	Toner OBS	Shopping Shopping		1	$\vdash$						$\blacksquare$					F101	20,945.75	11,100.00													F101 Continuing
	E-3402		Supplies and Materials	Supplies and Materials- COVID Recovery Supplies	Shopping		<u> </u>												F101	8,000.00	8,000.00						<u></u>	L			<u> </u>			F101 Continuing
	M-3397 M-3393		Software Supplies and Materials	Software - MS Office; OBS Adobe Supplies and Materials OBS	Shopping Shopping			+											F164 F101	34,500.00 25,394.59	11,500.00 25,394.59											$\perp$		
	M-3396		Supplies and Materials	Supplies and Materials OBS	Shopping		+	$\vdash$						$\vdash$					F164	71,727.42	71,727.42						-		<del>                                     </del>	-				
			_			-	•	. '	'	- '	-	. '		. '				-			·												I	

The column   The		1	I I			T						A shoot D										ARC (RER)			ontract Cost (Pi	-0.	1	1		Data of D	annint of To			
The content will be content with the content will be content wit	Code (UACS/P		Resolution Procureme	T	of PMO/	Mode of Procuremen			Ī				1	Date of BAC	Notice	<u> </u>						ABC (PhP)		-	ontract Cost (Pi			<u> </u>				itation		. (Explaining
Column   C		No.	No. Program/Pro	Program/Project	t) End-User	Plode of Procurement		Ads/Post of IB	Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Recommend	of August					Funds	Total	MOOE	со	Total	MOOE	co contractor, supplier		Pre-bid Conf	Eligibilit Check	of Bids		Post Qual	Acceptance	changes from the APP)
Column		SM-3662	Repair and Maintenan	Structure - Installation of Door and Enclosur	n	Shopping														F164	71,830.36	71,830.36											annicable)	
March   Marc		SM-2660	Expendable Machinery	University Library  , Semi- and  Various Office Suppli Various Semi-																F164	519,191.21	451,191.21	68,000.00								+	+		
March   Marc			Expendable Furniture,	Fixtures and Equipment, and Semi-Expendable																														
The column   Column				e R&M Building and Oti Structure - Landscap	er GS-OLC	Negotiated Procurement-																									1	$\vdash$		
Mathematical Control of the contro		SM-3417	615 Supplies and Materials	Facilities Other Supplies and	Carmona Camp	us Negotiated Procurement-	N/A	N/A	N/A	N/A	04-Jul-22	04-Jul-22	N/A	7-Jul-22	N/A	N/A	N/A			F164	13,100.00	13,100.00		12,920.00	12,920.00	J.M.O. Consumer Goods Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Column   C		OS-3849	540 Accommodation		GAD-RC	Negotiated Procurement-	N/A	June 13-20 2022	), N/A	N/A	20-Jun-22	21-Jun-22	N/A	21-Jun-22	N/A	N/A	N/A			F101	223,740.00	223,740.00		223,740.00	223,740.00	1.La Jersan Travel and Tours	1	<u> </u>		-	-	_		
1		SM-3231	Furniture & Fixture	bookshelves; cabinet	CAS															F164	571,349.30	413,349.30	158,000.00											
The content of the				-Fabrication of Newspaper racks and atlas stand	ures Library																													
Column   C				Equipment - Light cu unit gun type; DENT/ AUTOCLAVE	ing L	Small Value Procurement															-	-	40,000.00										-	
Part			Communication Suppl	Equipment es and Communication Supp		Small Value Procurement																										<del>                                     </del>		
Column   C			519 Repair and Maintenan	e R&M - Installation of Water Pump	OSAS OBS	1 11 1	N/A	N/A	N/A	N/A	07-Jun-22	09-Jun-22	N/A	09-Jun-22	N/A	N/A	N/A	20-Jun-22	21-Jun-22			3,581.00	140.000.00	3,713.00	3,713.00	R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Retrofitting Fund
March   Marc			Equipment	Equipment - Internet	OBS	Negotiated Procurement-	1						1									19,440.00									+	+-		F101 continuing
March   Marc											45.5	21.2		21.2			****														#			
Part						- ' -			1 ' 1																		_	<del></del>		1	_			
Column   C																												<u> </u>			_	_		
March   Marc				General Cleaning of Aircon e R&M Repair of Office	OVPASS	Small Value Procurement  Negotiated Procurement-	N/A	N/A	N/A	N/A	20-Jun-22	20-Jun-22	N/A	20-Jun-22	N/A	N/A	N/A							3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March   Marc		OS-3556	Subscription	Aircon Subscription - Web		Negotiated Procurement-														F164	5,000.00	5,000.00				Airconditioning Services	N/A	N/A	IVA	IVA	N/A	N/A	N/A	
Mary   Mary		SM-3473	Textbook and Instruct Materials	onal Textbook and Instructional Materia	s - Cavite City	Negotiated Procurement- Small Value Procurement														F164	179,931.00	179,931.00												
Column   C				e R&M - Improvement Electrical System of			N/A	June 22-29 2022	P, N/A	N/A	29-Jun-22	29-Jun-22	N/A	29-Jun-22	N/A	N/A	N/A							131,345.00	131,345.00	4HP Hardware & Const. Supply	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Column   C				ment ICT Supplies and Founment - Printer e R&M Vehicle - INNOV			N/A	N/A	N/A	N/A	20-Jun-22	20-Jun-22	N/A	20-Jun-22	N/A	N/A	N/A	05-Jul-22	07-Jul-22					21,455.79	21,455.79	Toyota Dasmariñas-Cavite	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Column   C		E-1167		Semi Expendable ICT	Trece Campus															F164	129,212.50	129,212.50												
Second Content of the Content of t				e R&M Building and Oti Structure - Improver	er CEIT-UCC-CCL	Shopping Shopping																113,508.81									+			
Part   Part		SM-3626 SM-3990	Furniture and Fixtures 544 Representation Expen	Furniture and Fixture es Promotional Material	CEMDS ILCLO	Shopping Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	16-Jun-22	21-Jun-22	N/A	21-Jun-22	N/A	N/A	N/A				142.800.00 19,500.00	142.800.00 19,500.00		19,490.00	19,490.00	Smartcrafts Specialized Good Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part   Part		SM-4047		Supplies ICT Equipment- print access point; Electri	er;		N/A	N/A	N/A	N/A	16-Jun-22	21-Jun-22	N/A	21-Jun-22	N/A	N/A	N/A			F164	41,565.00	41,565.00		10 250 00	10.250.00	Agile Techfrontier Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March   Marc		SM-4047	545 Supplies and Materials Equipment ; Electrical	Supplies ICT Equipment- print access point; Electri	er;	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	16-Jun-22	21-Jun-22	N/A	21-Jun-22	N/A	N/A	N/A			F164	41,565.00	41,565.00		10,560.00	10,360.00	Redbyte Computer Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March   Marc		F-4027	Software	ICT Supplies License	CSPEAR															F164	50.000.00	50.000.00		17,700.00	17,700.00						#	#		
March   Marc				Office Equipment - electric fan orbit; ele		_																									+			
Column   C		OS-4121	Repair and Maintenan	fan stand e R&M Building and Oti Structure - Repair ar	ner CEIT	Shopping							1							F164	1,445.00	1,445.00		-					$\vdash$		+-	+-		
Principle processors   Principle processors	-	F,2727	ICT Faultment	CCL		Shopping	1	1					1							F164	20,000,00		20,000,00								4	<u> </u>	<u> </u>	
Col.   Col.	-		Representation Expen	es; Food Supplies - Meal		Negotiated Procurement-	+	+	+		<del>                                     </del>		+	<b>-</b>	+	-	-					13,100.00	23,000.00	+				-	1	-	+	+	<del>                                     </del>	$\vdash$
Column   C		OS-4101		Printing Services - Tamaulin e R&M Building and Ot Structure - Rehabilita	tion	Negotiated Procurement-														F164	930,590.56	930,590.56									+	-		
Second   S	-	OS-4125	567 Repair and Maintenan	e R&M Vehicle - Labor	anf PPS		N/A	N/A	N/A	N/A	27-Jun-22	27-Jun-22	N/A	27-Jun-22	N/A	N/A	N/A			F101	18,000.00	18,000.00		17,500.00	17,500.00	Dropworkz Auto Mechanics Shop		B1/4	BI CA	8114	21/4	BI / A	81/4	
Full Control   Full				Engine SFG-409 es Supplies and Materia	s CEIT	Shopping																					N/A	IN/A	N/A	N/A	N/A	N/A	N/A	
No.   No.				Equipment - Celiphor	e	Small Value Procurement																									$\perp$		<u> </u>	
Communication   Communicatio			Supplies and Materials	Vehicle Battery  Office Supplies and Materia		Small Value Procurement  Negotiated Procurement-	N/A	N/A	N/A	N/A	06-Jul-22	06-Jul-22	N/A	7-Jul-22	N/A	N/A	N/A							8,000.00	8,000.00	Drench AutoWorks Corp	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SM-352 Supplies and Materials Supplies and Materials Supplies and Materials Supplies Cleaning Supplies			Equipment; Communi Equipment	office Equipment - cabinet; chair; table; printer; exhaust fan; pressure water spray Communication Equipment - cellphone	er;	Small Value Procurement																												
SM-4106   Cleaning Supplies   Cleaning Supplies   Hostel Tropicana   Shopping   F164   105,895.32   105,895	-						1		1-1		-		1		-		_							-							+-	+	<u> </u>	<del>                                     </del>
Structure - Improvement of Silang Campus Construction of University Signage   OS-3964 General Services Other General Services - Cavite City Negotiated Procurement- Small Value Procurement Small Valu							+		+ +				1		+																+-	+		
OS-3964   General Services   Other General Services   Cavite City   Negotiated Procurement   F164   185,075.00		OS-4001	Repair and Maintenan	Structure - Improver of Silang Campus Construction of																F164	311,959.57	236,959.57	75,000.00											
Materials - Diploma   Smill Value Procurement		OS-3964	General Services	University Signage Other General Service	es - Cavite City	Negotiated Procurement- Small Value Procurement						<u> </u>								F164	185,075.00	185,075.00									$\pm$			
SM-3967 Supplies and Materials Other Supplies and Cavite City Negotiated Procurement- Materials - Medals; Small Value Procurement		SM-3966	Supplies and Materials	Materials - Diploma	Cavite City															F164	90,000.00	90,000.00												
		SM-3967	Supplies and Materials	Other Supplies and Materials - Medals;	Cavite City															F164	32,000.00	32,000.00												

The content wild wild wild wild wild wild wild wild					1	1	Г														I													
No		Reference	Resolution Procurement			Mode of Procurement					1			Date of BAC	Notice			1				ABC (PhP)	l	C	ontract Cost (P									(Explaining
March   Marc		No.	No. Program/Project			Plode of Procurement		Ads/Post of IB	Pre-bid Conf	Check S	Sub/Open of Bids		Post Qual	Recommend	of	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	co Contractor/Supplier		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual A	cceptance	
March   Marc		OS-4177	Supplies and Materials	Other Supplies and Materials - Graduation	Cavite City	Negotiated Procurement- Small Value Procurement					i									F164	50,000.00	50,000.00											nnlicable)	
Column   C		CM E030	Taythook and Instructional	Decoration	Tanza															F164	015 925 00	015 935 00		-						$\sqcup$				
Note			Materials	Instructional Materials - Books		Small Value Procurement																												
Column   C		E-3656		Materials; Office	OVPRE															F164	199,887.50	29,000.00	1/0,887.50											
March   Marc		F-4212	ICT Equipment	laptop; printer; MS Office	ucc	Negotiated Procurement-														F164	168.000.00		168.000.00							$\longmapsto$				
Column						Small Value Procurement																15 700 27	,											
March   Marc		3M-2923	Communication Equipment	Equipment - portable	Bacooi Campus	Shopping														F104	13,799.27	13,799.27												
Second Column		E-3973	Communication Equipment		UCSS	Shopping														F164	12,000.00	12,000.00												
March   Marc		SM-4202	Textbook and Instructional	Textbook and	Tanza	Negotiated Procurement-														F164	569,476.00	312,492.00	256,984.00											
March   Marc		E-2926	Semi Expendable Other	Books Semi Expendable Other	Bacoor Campus															F164	85,600.00	5,600.00	80,000.00											
State   Stat		SM-2922		Equipment	Bacoor Campus	Shopping														F164	13,607.80	13,607.80								$\vdash$				
Column			Supplies and Materials; Office	Supplies and Materials;	Bacoor Campus	Negotiated Procurement- Small Value Procurement																												
March   Marc				electric fan; Laminator;																														
Column   C		E-2929		Furniture & Fixtures -	Bacoor Campus															F164	381,395.37	10,895.37	370,500.00											
Second Column				conference table;																										igsquare				
Part	-		Semi Expendable ICT	Semi Expendable ICT	Cavite City UCC	Negotiated Procurement-	<u> </u>	-					$oxed{oxed}$										75,000.00		<u> </u>		_		<u> </u>	igwdapprox igwedge				
			Equipment	Equipment - point to point wireless device;																	,	,.32.30	. 2,555.30											
March   Marc		06 4000	EEO Destructivi	projector; portable al	Hostel (PPO	Magatinted Pro-	B1/2	A1/*		D//A	22 2 22	22 1 22	A1/2	22 3 25	A1/-	****	817-			E161	42.000.00	7.000.00	25.000.00	24.000.4		24 000 00		<u> </u>	<u> </u>	$\sqcup$				
		US-4029	559 Repair and Maintenance	Replacement of Engine	riostel /PPS		N/A	N/A	N/A	N/A	22-Jun-22	23-Jun-22	N/A	23-Jun-22	N/A	N/A	N/A			F164	42,000.00	7,000.00	35,000.00	34,000.00		34,000.00 Saint John Nepomucene Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part		OS-4029	559 Repair and Maintenance	R&M Vehicle -	Hostel /PPS		N/A	N/A	N/A	N/A	22-Jun-22	23-Jun-22	N/A	23-Jun-22	N/A	N/A	N/A	28-Jun-22	30-Jun-22	F164	42,000.00	7,000.00	35,000.00	6,500.00	6,500.00	Dropworkz Auto Mechanics Shop	B1/7	A1/-	A1/-	8177	N/4	NI/A	N/A	
March   Marc		SM-4330	Printing and Rinding Even	for Multicab service	Cavite City															F164	112 500 00	112 500 00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part				Graduation Invitation		Small Value Procurement																112,300.00								igsquare				
14   14   15   15   15   15   15   15				Television		Negotiated Procurement-	-		$\vdash$				$\vdash \vdash \vdash$						$\vdash$			20,140.00	104,029.72	-	-			_	-	$\vdash$				
Part   Part					CSPEAR	Small Value Procurement																	190,000.00							$\longmapsto$				
Part   Part			Equipment	Equipment for face to face		Small Value Procurement																10,000,00												
Column   C		e-3084		Desktop; Laptop Communication	CSPEAR															F164	229,397.50	10,000.00	219,397.50											
Mile   Mile		SM-3195	599 Agricultural Supplies	Equipment - cellphone	UCSS	Shopping	N/A	N/A	N/A	N/A	04-1ul-22	04-101-22	N/A	5-1ul-22	N/A	N/A	N/A			F101	2,500.00	2,500.00		2,495.00	2,495.00	R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101 Continuing
Part		SM-3333	527 Supplies and Materials	Medical Supplies	Accounting	Negotiated Procurement-	N/A	May 27-	N/A	N/A	31-May-22	09-Jun-22	N/A	09-Jun-22	N/A	N/A	N/A			F101	89,202.22	64,202.50	25,000.00	16,202.22	16,202.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101 Continuing
Property of the content of the con		SM-3333	527 Supplies and Materials	Medical Supplies	Accounting		N/A	June 02,	N/A	N/A	31-May-22	09-Jun-22	N/A	09-Jun-22	N/A	N/A	N/A			F101	89,202.22	64,202.50	25,000.00	40,000.00	40,000.00	Ban Bee Commercial Co., Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101 Continuing
Marke   Mark		SM-3333	527 Supplies and Materials	Medical Supplies	Accounting		N/A	May 27- June 02,	N/A	N/A	31-May-22	09-Jun-22	N/A	09-Jun-22	N/A	N/A	N/A			F101	89,202.22	64,202.50	25,000.00	32,500.00	32,500.00	Filcrafters Incorporated	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101 Continuing
March   Marc		OS-2927	Professional Services; Representation Expenses; Oth	er Representation		Negotiated Procurement- Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			F164	78,295.00	48,295.00	30,000.00	24,800.00	24,800.00	Arlan's Catering Services								
Marie   Mari			supplies and materials	Expenses; Other supplies	s																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March   Marc			506 Supplies and Materials	Medicines	Cavite City	Shopping	N/A	February	N/A	N/A	02-Jun-22	06-Jun-22	N/A	06-Jun-22	N/A	N/A	N/A			F164	83,168.47	83,168.47		82,838.75	82,838.75	YuchiEnterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part   Part		SM-0431	573 Repair and Maintenance	R&M Machinery and	PPS	Negotiated Procurement-	N/A	01. 2022	N/A	N/A	29-Jun-22	29-Jun-22	N/A	29-Jun-22	N/A	N/A	N/A			F164	31,600.00	31,600.00		21,000.00	21,000.00	F3R Industrial Sales	N/A	197	N/A	197	19/0	N/A	N/A	
				Replacement of		Small Value Procurement																					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March   Marc		SM-4503	Supplies and Materials	pump near University	Cavite City	Negotiated Procurement-														F164	17.550.00	17.550.00								$\vdash$				
March   Marc		SM-3968		Materials - Ribbons		Small Value Procurement																												
March   Marc		SM-4466		Tarpaulin		Small Value Procurement																												
March   Marc		2 1103		Electric Calculator																				-						$\vdash$				
Control   Cont				Materials	OVPPD																													
Second   Second Processes   Se			Laboratory Supplies	Laboratory Supplies	Carmona Campus	Negotiated Procurement- Small Value Procurement														F164	12,700.70	12,700.70												
Second Continue of Management   Second Continue of Managemen			Repair and Maintenance	R&M Machinery and Equipment - Repair of	NCRDEC	Negotiated Procurement- Small Value Procurement														F164	5,000.00	5,000.00												
Second   Cl.   Compare of Minner   Compare   Cl.   C				Materials																														
Seption   1900				Printer			N/A	N/A	N/A	N/A	06-Jul-22	06-Jul-22	N/A	7-Jul-22	N/A	N/A	N/A		$\vdash$					2,045.00	2,045.00	FNL Multisales Corporation	N1/6	81/4	81/4	N/A	hi/A	N/A	N/A	
Set 4465   Sept and Restrictions   Sept August   Set 5465   Sept August   Sept Augus													-															1	-	_				
Control   Cont					HRDO Silana																													
Page and Patentines   Septiment   Septim		5M-4001	kepair and Maintenance	Structure - Construction	anang															1164	311,959.57	311,959.57												
Commonweal of the lates are ward of Commonweal Common		OS-1557	Repair and Maintenance	R&M Building and Other Structure - Installation		Shopping							H							F164	173,875.70	173,875.70		1						$\Box$				
SH-944   Open Materian and Counting Course   Open Counting Counting Course   Open Counting Counting Course   Open Counting Counting Counting Counting Counting Counting Course   Open Counting Counting Course   Open Counting Countin				of Fire Exits at New AVR building at Cavite city																														
Sh-195		SM-0942		Other Maintenance and	Cavite City				$\vdash$	+			$\vdash\vdash\vdash$							F164	54,000.00	54,000.00		<del>                                     </del>			-		$\vdash$	$\vdash$				
Souther And Building Country AND Building Country AND Building Country AND Building Country AND Building Country AND Building Country AND Building Country AND Building Country AND Building Country AND Building Country AND Building Country AND Building Country AND Building Country Supplies Machine Supplies (IC Equipment IC Equipm				Floor Stickers																														
AV Building at Carrier City Campus Supplies and Materials: Clearing Supplies and Materials: Clearing Supplies and Materials: Clearing Supplies and Materials: City Cappines City Cappine		SM-1495	Repair and Maintenance	Structure - Installation	Cavite City	Shopping				T										F164	25,845.00	25,845.00									$\overline{}$			
Supplies Medicine Supplies;   Cleaning Supplies;   CTF Equipment   Epitotics   Supplies;   CTF Equipment   Epitotics   Supplies;   CTF Equipment   Epitotics   Supplies;   CTF Equipment   Epitotics   Supplies;   CTF Equipment   Epitotics   Supplies;   CTF Equipment   Epitotics   Supplies;   CTF Equipment   Epitotics   Supplies;   CTF Equipment   Epitotics   Supplies;   CTF Equipment   Epitotics   Supplies;   CTF Equipment   Epitotics   Supplies;   CTF Equipment   Epitotics   Supplies;   CTF Equipment				AVR Building at Cavite																														
CF Equipment   E		SM-0494	Supplies: Medicine Supplies:	cleaning Supplies;	CSG															F164	663,670.40	519,970.40	143,700.00											
SM-4964   Neutrols   Textbook and Instructional   Negtotated Procurement   Small Value Procure			ICT Equipment	Medicine Supplies; ICT Equipment - laptop;																									ĺ					
SM-3967   Supplies and Materials   Supplies and Materials   Other Supplies and Materials   Other Supplies and Materials   Other Supplies and Materials   Other Supplies and Materials   Other Supplies and Materials   Other Supplies and Materials   Other Supplies and Materials   Other Supplies and Materials   Other Supplies and Materials   Other Maintenance and Other Maintenance and Operating Expense   Operating Expense   Operating Expense   Operating Expense   Office Shirt & PVC ID   OS-4634   622   Repair and Maintenance   R&M Vehicle - INNOVA   OFFICE			Textbook and Instructional	Textbook and	Silang Campus	Negotiated Procurement-	<del>                                     </del>		+ +	-+			$\vdash \vdash \vdash$						$\vdash$	F164	45,700.00	45,700.00		+	-			1	<del>                                     </del>	$\vdash$	+	_		
Materials - Medials   Campus   Small Value Procurement   Campus   Small Value Procurement   Campus   Negotiated Procurement   Campus   Negotiated Procurement   Campus   Negotiated Procurement   Small Value Procurement   Smal				Other Supplies and		Negotiated Procurement-			$\vdash$	-			$\vdash\vdash$						<del>                                     </del>	F164	50,000.00	50,000.00		+	1					$\vdash$				
Emergency Shower   Small Value Procurement	-	OS-4542	Laboratory Supplies					-	$\vdash$				$\vdash \vdash$								20,000.00		20,000.00	1	-		-	-	-	$\vdash$				
Operating Expense   Operating Expense   Colored Shirt & PVC ID   Small Value Procurement   Operating Expense   Colored Shirt & PVC ID   Operating Expense   Colored Shirt & Colored Shirt				Emergency Shower Evewash		Small Value Procurement			$\sqcup$																				<u> </u>	$\sqcup$				
Sym-4527 Supplies and Materials Supplies Supplies Supplies Supplies Supplies Supplies Supplies Supplies Supplies S		2394	Operating Expense	Operating Expense -		Small Value Procurement														. 207	2,000.00								ĺ					
SM-4627 Supplies and Materials Supplies and Supplies Supplies Supplies Supplies Supplies Supplies Supplies Supplies Supplies Supplies Supplies Supplies Supplies Supplies Supplies Supplies Supplies Supplies				SKM-951			N/A	N/A	N/A	N/A	07-Jul-22	07-Jul-22	N/A	07-Jul-22	N/A	N/A	N/A							17,885.02	17,885.02	Toyota Dasmariñas - Cavite	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		SM-4627	Supplies and Materials	Supplies and Materials	CEIT-UCC	Negotiated Procurement- Small Value Procurement					Ī	_							1	F164	19,626.78	19,626.78								Į J			Ţ	
	_	,								•		,			'					'		·				·				•	•	•	•	•

	ı		T	<u> </u>			T				Act	ual Proc	urement /	Activity							1	ABC (PhP)		C	ontract Cost (Ph	P)		<u> </u>	I		Date of Red	ceipt of Invit	ation		
(UACS/PA	eference No.	Resolution No.	Procurement Program/Project	Remarks (brief description of	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads/Post	Pre-bid Eligibi	lity Sub	/Open B	id		ate of BAC tesolution	Notice	Contract	Notice to	o Delivery	/ Inspection 8	Source of Funds							Contractor/Supplier	List of Invited	Pre-bid	Eligibility	Sub/Open	Bid	c	Delivery/ Completion/	Remarks (Explaining changes from
P)	M-4480	NO.	Supplies and Materials: Office	Program/Project)  Supplies and Materials:	HRDO	Negotiated Procurement-	Conference		Conf Chec	k of	Bids Evalu	ation	Qual Re	commendi ng Award	of Award	Signing	Proceed	Completi	on Acceptance	F164	Total 99,999.69	MOOE 50,387.19	49,612.50	Total	MOOE	со		Observers	Conf	Check	of Bids	Evaluation	Post Qual	(If	the APP)
			Equipment	Office Equipment -	IIIADO	Small Value Procurement																30,307.19													
	E-3472		Communication Equipment	Communication Equipment - Mixer, amplifier: mic	OBS	Negotiated Procurement- Small Value Procurement														F101	321,500.00		321,500.00												F101 Continuing
	AS-4048	568	Agricultural Supplies	Agricultural Supplies - Coffee Beans	Coffee Processin	Negotiated Procurement- Small Value Procurement	N/A	June 23-27, 2022	N/A N/A	27-	Jun-22 27-J	un-22	N/A	27-Jun-22	N/A	N/A	N/A	29-Jun-2	29-Jun-22	F164	79,310.00	79,310.00		79,100.00	79,100.00		Le Festin Trading Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OS-6304	509	Repair and Maintenance	R&M Vehicle - SGB473	OP	Direct Contracting	N/A	N/A	N/A N/A		Jun-22 07-J			07-Jun-22	N/A	N/A	N/A			F101	30,919.06	30,919.06		30,919.06	30,919.06		Toyota Dasmariñas-Cavite	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-4838	240	Textbook and Instructional Materials	Textbook and Instructional Materials - Books	Imus Campus	Direct Contracting	N/A	N/A	N/A N/A		Mar-22 31-M			31-Mar-22	N/A	N/A	N/A			F164	173,046.00			173,046.00	173,046.00		F & J De Jesus Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OS-0769	209	Repair and Maintenance	R&M Building and Other Structure -Construction of Perimeter Fence for Agri-Eco Tourism (Forest Park)	Agri-Eco Tourisn	n Negotiated Procurement- Small Value Procurement	N/A	March 11- 17, 2022	N/A N/A	24-1	Mar-22 24-M	ar-22	N/A 2	24-Mar-22	N/A	N/A	N/A			F164	513,602.72	513,602.72		463,304.26	463,304.26		Zudaki Construction and Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		392	Repair and Maintenance	R&M Building and Other Structure -Supply and Installation of Ceramic Tiles and Ceiling for	Imus Campus	Negotiated Procurement- Small Value Procurement	N/A	January 26- Feb-02, 2022	N/A N/A	10-1	May-22 10-M	ay-22	N/A 1	10-May-22	N/A	N/A	N/A			F164	267,602.75	267,602.75					Jeddai Construction	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	os-6350	424	Repair and Maintenance	Smart Class Room  R&M Building and Other	CSPEAR	Negotiated Procurement-	N/A	March 08-	N/A N/A		w 22 12 W	22	N/A 1	12 May 22	N/A	N/A	N/A			F101	640.045.33	640.045.22		262,259.00	262,259.00		7. dell Controller and Today		.,	.,,	.,	.,	.,,.	.,	
		424	Repair and Maintenance	Structure -Improvement of Tennis Court -	CSPEAR	Small Value Procurement	N/A	15, 2022	N/A N/A	12-1	May-22 12-M	ay-22	N/A	12-May-22	N/A	N/A	N/A			F101	648,045.22	648,045.22					Zudaki Construction and Trading								
	OS-0915			Repainting of Playing Area (By Straight Contract																				564,830.91	564,830.91			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OS-0502	441	Repair and Maintenance	R&M Building and Other Structure -Construction	OVPASS	Negotiated Procurement- Small Value Procurement	N/A	March 08- 15, 2022	N/A N/A	18-1	May-22 18-M	ay-22	N/A 1	18-May-22	N/A	N/A	N/A			F164	864,357.50	864,357.50		767,040.89			Zudaki Construction and Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-1178	580	Other Miantenance and Other	of Welcome Arch  Construction Supplies	Bee Program	Shopping	N/A	N/A	N/A N/A	27-	Jun-22 30-J	un-22	N/A	30-Jun-22	N/A	N/A	N/A	1		F101	6,671.72	6,671.72		6,662.00	6,662.00		R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A		F101 Continuing
			Operating Expenses Textbook and Instructional Materials	Textbook and Instructional Materials -	Tanza	Negotiated Procurement- Small Value Procurement												+		F164	915,835.00	915,835.00					R.C. Ramirez Enterprises	14/71	1471	1971	197	14/1	1971	- 1,77	
<del>                                     </del>	SM-5028		Office Equipment	Books Office Equipment - Laptop; Desktop;	Bacoor Campus	Negotiated Procurement- Small Value Procurement	+	+	-	+	_	$\dashv$	-+				1	+		F164	165,461.52	17,714.00	147,747.52		<del>                                     </del>					<del>                                     </del>	-			$\longrightarrow$	
	E-2928 SM-4675		Medical and Laboratory	Printer: Projector Medical and Labotary	Infirmary	Negotiated Procurement-	+	+ +		+										F164	41,160.00	41,160.00													
	SM-4633		Supplies Supplies and Materials	Supplies Supplies and Materials	IA	Small Value Procurement Shopping		+		+							-			F101	35,367.78	35,367.78													
	SM-4702		Repair and Maintenance	R&M Vehicle - Replacement of 3SM	OP	Negotiated Procurement- Small Value Procurement		+ +		+		_								F164	15,000.00	15,000.00													
(	OS-4688		Repair and Maintenance	Rattery R&M Equipment - Maintenance of Aircon	CAS-DSS	Negotiated Procurement- Small Value Procurement		+ +		+		+								F164	17,400.00	17,400.00													
	E-4151		Machinery and Equipment	Fire Fighting Equipment and Supplies	CAS	Shopping											1			F164	49,075.02	49,075.02													
5	6M-4602	661	Representation Expenses	Representation Expenses - Meals for Seminar	SILANG	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A N/A	13-	Jul-22 13-J	ul-22	N/A	13-Jul-22	N/A	N/A	N/A			F164	26,600.00	26,600.00		26,600.00	26,600.00		De Cel's Catering							$\rightarrow$	
(	OS-4116		Repair and Maintenance	Workshon R&M Machinery and Equipment - Replacement of Memory	CAS-DSS	Negotiated Procurement- Small Value Procurement														F164	3,500.00	3,500.00													
5	6M-4683		Printing & Binding Expenses	Printing & Binding Expenses - Printing of Annual Report	PACO	Negotiated Procurement- Small Value Procurement														F101	90,000.00	90,000.00												<del>-  </del>	F101 Continuing
	SM-4790		Accountable Forms	Accountable Forms - Official Receipt	Gentri															F164	10,000.00	10,000.00													
	M-4732 M-4733		Electrical Materials Supplies and Materials; ICT Equipment	Electrical Materials Supplies and Materials; ICT Equipment	Library	Negotiated Procurement- Small Value Procurement														F164 F164	12.000.00 138,891.24	12.000.00 138,891.24													
5	6M-4731		Other Supplies and Materials	Other Supplies and Materials - Supply and Installation of acrylic magazine shelf, glass	Library	Negotiated Procurement- Small Value Procurement														F164	172,499.00	172,499.00													
9	SM-4711		Medical Supplies	and aluminum board Medical Supplies	Cavite City	Negotiated Procurement-		+ +		+		-								F164	118,905.00	118,905.00													
5	SM-1411		Supplies and Materials	Supplies and Materials	Procurement	Small Value Procurement Shopping	-	+ +	-	+	_	_	-				-			F164	4,073.00	4,073.00		4,067.50	4,067.50		BNT General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	E-3047		Furniture and Fixtures	Furniture and Fixtures	Office Trece Campus		†	+ +		$\top$	$\dashv$	$\dashv$	-					1		F164	370,000.00	1	370,000.00					4	4	7	***	***			
	E-4632		Supplies and Materials; Office Equipment	Supplies and Materials; Office Equipment -	IA	Negotiated Procurement- Small Value Procurement	+	+			_	+	-+					1		F164	74,741.62	19,616.62	55,125.00											$\longrightarrow$	
5	6M-4779		Representation Expenses	Desktop Meals	Carmona Campu	IS Negotiated Procurement- Small Value Procurement	1					$\dashv$	$\top$				1		1	F164	14,000.00	14,000.00													
	OS-4780		Services	Rental Services - table; chair cover; rental of	Carmona Campu	us Negotiated Procurement- Small Value Procurement											1			F164	2,000.00	2,000.00												$\rightarrow$	
	OS-3375	609	Repair and Maintenance	R&M Building and Other Structure - Materials	PPS	Shopping						$\top$								F101	168,837.00	168,837.00		103,220.00	103,220.00		4HP Hardware & Const. Supply								F101 Continuing
				needed for the improvement of perimeter fence near parking area beside PPS																								N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5	SM-4330		Laboratory Equipment	Laboratory Equipment - HRM Equipment	Carmona Campu	us Negotiated Procurement- Small Value Procurement	1	+ +		+		-+	+					+		F164	365,085.00	365,085.00			<del>                                     </del>									$\rightarrow$	
<del>                                     </del>	E-4035		Furniture and Fixtures	Furniture and Fixtures	Agri-Eco Tourisn	n Negotiated Procurement-	1	+ +		+	-	$\dashv$					1	+		F164	108,000.00	12,000.00	96,000.00		<del>                                     </del>					<del>                                     </del>				$\longrightarrow$	-
	E-4153		Supplies and Materials; Office	Supplies and Materials;	Park Project CAS	Small Value Procurement  Negotiated Procurement-	+	+		+								+		F164	880,512.97	309,917.97	570,595.00											$\longrightarrow$	
			Equipment; Communication Equipment	Office Equipment - printer; glass board; aircon; camera, television; Communication		Small Value Procurement																													
E-41	52 / CS-461	6	Office Equipment	Office Equipment - desktop; laptop; printer	CAS	Negotiated Procurement- Small Value Procurement	+	+ +		+	_	+						1	+	F164	329,441.52	286,650.00	42,791.52		<del>                                     </del>									$\longrightarrow$	
1	SM-4767		ICT Equipment	ICT Equipment	UCC	Negotiated Procurement-	1	+ +		+	_	-+					1	+		F164	457,316.50	457,316.50	1		<del>                                     </del>									$\longrightarrow$	
						Small Value Procurement									Tota	l Alloted E	Budget o	 f On-going	Procuremen	Activities		94,937,594.9	] )3							<u> </u>	L				

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#### 2022 PROCUREMENT MONITORING REPORT ALTERNATIVE MODE OF PROCUREMENT

Proc.   Proc																OCUREM								ı							
No.   Process	Code Reference Resolution	on Procurement	(brief description PMO/		1 1					Di	ate of BAC	Natica					Source of		ABC (PhP)		Con	tract Cost (Ph	P)	Control de l'Ossantino						tation	
		Program/Project	or Ena-user						Bid aluation	Post R Qual Re	ecommendi	of				Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Contractor/Supplier		Pre-bid Conf	Eligibility Check			Post Qual	Acceptance   changes from
Month   Mont	OMPLETED PROCUREMENT	ACTIVITIES								<u>'</u>	ng Award					<u> </u>											$\vdash$				annlicable)
Part				1																											
March	SM-0187	Communication Expense		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	10,000.00	10,000.00		10,000.00	10,000.00		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A included in 2021 PPMP
Math	F-0292	Fuel, Oil and Lubricants Expense		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F163	5,700.00	5,700.00		5,700.00	5,700.00		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A included in 2021
Part   Part	SM-0289	Supplies and Materials	Food Supplies Hostel Tropicana Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F163	82,229.25	82,229.25		82,229.25	82,229.25		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	
Mathematical Content of the conten	SM-6619	Repair and Maintenance	R&M Repair of Service Maragondon Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	800.00	800.00		800.00	800.00		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	
Property of the property of	E 0507	First Oil and Lubricante		N/A	N/A	N/A	21/2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NI/A	N/A	F162	2 200 00	2 200 00		2 200 00	2 200 00		Marieus Cuppliare	N/A	NI/A	N/A	NI/A	N/A	N/A	N/A
March   Marc		Expense	Direct Purchase of P.O.I																												
Part		Expense	Direct Purchase of P.O.I																												
Section   Control   Cont	SM-0772	Supplies and Materials	Food Supplies Hostel Tropicana Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F163	187,443.58	187,443.58		187,443.58	187,443.58		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Part   Part	SM-1466	Supplies and Materials	Food Supplies Hostel Tropicana Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F163	199,786.10	199,786.10		199,786.10	199,786.10		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A
March   Marc	5 2245	End Offerd Library										21/2		21/2	21/2		TRUCT	F 000 00	F 000 00		F 000 00	F 000 00		Vertice Constitute	2//			21/4			
Part   Part		Expense	Direct Purchase of P.O.L	<del>- '</del>		-																									
1.   1.   1.   1.   1.   1.   1.   1.		Expense	Direct Purchase of P.O.I																												
1400   1400			Direct Purchase of P.O.I Telephone Expense - Maragondon Negotiated Procurement-			N/A			N/A	N/A		N/A		N/A			TRUST	1,600.00						Various Suppliers				<u> </u>			
Part			Water bill expenses																								<u> </u>				
1.   1.   1.   1.   1.   1.   1.   1.	OS-1410	General Services	Other General Services Internationall Negotiated Procurement- Laundry Services House II Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F163	987.00	987.00		987.00	987.00		Parfum Du Soleil Laundry Shop	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	F-1467	Fuel, Oil and Lubricants Expense	FOR Travel Maragondon Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	4,000.00	4,000.00		4,000.00	4,000.00		Ivanoil Gasoline Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A
March   Column   Co		Expense	FOR Travel Maragondon Negotiated Procurement- Direct Purchase of P.O.L			-																									
March   Marc		3,,	Boar Semen Animal Production Negotiated Procurement- Small Value Procurement			oxdot																									
Column   C	SM-1413	Communication Expense	Telephone Expense - Maragondon Negotiated Procurement- Mobile (Prepaid Card); Namall Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	1,300.00	1,300.00	Ţ	1,300.00	1,300.00		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Column   C	F-1644	Fuel. Oil and Lubricants		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F161	1 000 00	1,000.00		1,000.00	1 000 00		Costa Petro Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A
March   Marc		Expense	Station Direct Purchase of P.O.L	+		oxdot																									
Part   Part			Mobile (E-Load) Small Value Procurement																												
Column   C	SM-1643	Repair and Maintenance		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F161	1,030.00	1,030.00		1,030.00	1,030.00		Mojic Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Secondary   Seco	F-3857		FOR Travel Maragondon Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	7,500.00	7,500.00		7,500.00	7,500.00		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A
March   Marc	SM-1776		Food Supplies Hostel Tropicana Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	163	199,913.28	199,913.28		199,913.28	199,913.28		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Column   C		Supplies and Materials	Food Supplies Hostel Tropicana Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F163	197,756.34	197,756.34	+	197,756.34	197,756.34		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Part		Agricultural Supplies: Fuel			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		4 300 00	4 300 00		4 300 00	4 300 00		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Part   Part	1-2033	Agricultural Supplies, Fuel	Fuel Unit Small Value Procurement	N/A	NA	N/A	N/A	N/A	14/7	N/A	NA	N/A	NA	N/A	N/A	N/A	F161	4,300.00	4,300.00		4,300.00	4,500.00		various Suppliers	14/2	N/A	N/A	14/2	N/A	14/7	190
Part	OS-2221	Communication Expense	Mobile (Prepaid Card); Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	1,300.00	1,300.00		1,300.00	1,300.00		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Column   C	CM 2442	Contract Materials	Internet Expense		1		21/2			21/2		21/2		21/4	21/2	21/2	460	470 020 47	470 030 47		470.020.47	470.020.47		Vertice Constitute	2//		21/4	21/4	21/4	21/4	
Property of the content of the con	SM-2412	Supplies and Materials	Food Supplies Hostel Tropicana Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	163	1/8,928.1/	1/8,928.1/		1/8,928.1/	1/8,928.1/		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Column   C			FOR Travel																												
Column   C		Expense	FOR Travel STANDERC Negotiated Procurement-																,		,	,		Various Suppliers					_		
Part   Part	OS-2285	Repair and Maintenance		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		500.00	500.00		500.00	500.00		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Second Second		Fxnense	Direct Purchase of P.O.I			-																									
Part   Part	SM-2563	Supplies and Materials	Food Supplies Hostel Tropicana Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F163	160,804.60	160,804.60		160,804.60	160,804.60		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Strict   S	AS-1409	Agricultural Supplies		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	4,600.00	4,600.00		4,600.00	4,600.00		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A
A C T	SM-2904	Supplies and Materials		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F163	199,231.36	199,231.36		199,231.36	199,231.36		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A
## STOCK   Proposed Management   Mark																										<u> </u>					
A 511 May not free free free free free free free fre			Seeds TOURISM																												
Seed 19 May and Planting and Other Planting Seed 19 May 19			Small Value Procurement	IN/M	nyA	-N/A	/-0	.975	Agri	1913	.40		ayn	-ayra	n/A	II/A	1103								IN/A			IV/A	II/A	IV/A	
Str.   Str.	AS-3118	Agricultural Supplies	Boar Semen Animal Production Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F161	700.00	700.00		700.00	700.00		Glen Dale Bencito	N/A	N/A	N/A	N/A	N/A	N/A	N/A
September   Sept	SM-3029	Repair and Maintenance	R&M Building and Other Animal Production Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F163	4,722.50	4,722.50		4,722.50	4,722.50		R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Solid State Procurement   Solid State Controlled   Solid State Contro		<u></u>		<u> </u>	⊥_		<u> </u>																		<u>L</u>	L		<u>L</u> _			<u>                                      </u>
17-2990   Supples and Materials   Supples and Materi	SM-3533	Supplies and Materials	Food Supplies Hostel Tropicana Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F163	199,515.26	199,515.26		199,515.26	199,515.26		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N.   N.   N.   N.   N.   N.   N.   N.	OS-3117	Fuel, Oil and Lubricants	FOR Grasscutter OBA-UEC Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F163	1,000.00	1,000.00		1,000.00	1,000.00		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Surples of Members   Supples	LV-2990	Supplies and Materials		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1	F163	1,677.00	1,677.00		1,677.00	1,677.00		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LV-2990   KT Supples   KT Suppl	LV-2990	Repair and Maintenance	R&M Vehicle - Battery OBA Shopping & Battery Terminal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F163	12,800.00	12,800.00		12,800.00	12,800.00		Mojic' Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A
New Foundation   New	LV-2990	Supplies and Materials	Supplies and Materials OBA Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F163	2,806.00	2,806.00		2,806.00	2,806.00		Handy Man - Walter Trece	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LV-2990 Full, Client Lubricants FOR Travel OVPASS Registated Procurements  LV-2990	ICT Supplies		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F163	2,100.00	2,100.00		2,100.00	2,100.00		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1.7-299   Francescore   1.7-	LV-2990	Fuel, Oil and Lubricants		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F163	4,301.68	4,301.68		4.301.68	4,301.68		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supples   Food Supples   Food Supples   Supples and Materials   Food Supples		Expense	Direct Purchase of P.O.I FOR Grasscutter CAFENR Negotiated Procurement-			-																		**							
A5-3463 Agricultural Supplies Agricultural Supplies Policy		Expense	Food Supplies Hostel Tropicana Negotiated Procurement-			N/A			N/A	N/A				N/A															N/A		
F-3735 Fuel, Oil and Lubricants FOR Grasscutter OBA-UEC Model Procurement N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	AS-3463	Agricultural Supplies		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F161	2 955 00	2 dee uu		2 dee uu	2 dee uu		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Frances Fuel, Oil and Lubricants For Travel Fuel, Oil and Lubricants For Travel Fuel, Oil and Lubricants For Travel Fuel, Oil and Lubricants For Travel Fuel, Oil and Lubricants For Travel Fuel, Oil and Lubricants For Travel Fuel, Oil and Lubricants For Travel Fuel, Oil and Lubricants For Travel Fuel, Oil and Lubricants Fuel, Oil and Lubricants For Travel Fuel, Oil and Lubricants For Travel Fuel, Oil and Lubricants For Travel Fuel, Oil and Lubricants For Travel Fuel, Oil and Lubricants Fuel,		Agricultural Supplies	Production Small Value Procurement	IN/M	nyA	-N/A	/-0	.975	Agri	1913	.40	мп	ayn	-ayra	n/A	II/A	1101	2,933.00	2,535.00		2,933.00	2,933.00		various suppliers	IN/A	N/A	N/A	IV/A	II/A	IV/A	
F-3802   Fuel, Oil and Lubricants   FOR Travel   Hostel Tropicans   Megolated Procurement-   N/A	Expense	Direct Purchase of P.O.I																													
F-3889   Fuel, Oil and Lubricants   FOR Travel   OBA   Negotiated Procurement   N/A   N/		Expense	Direct Purchase of P.O.I																					**							
Expense	SM-3863	Supplies and Materials		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1163	199,535.13	199,535.13		199,535.13	199,535.13		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OS-4028 Communication Expense Telephone Expense - Hobite (F-Load) N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A		Fuel, Oil and Lubricants		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F163	2,000.00	2,000.00		2,000.00	2,000.00		Various Suppliers	N/A	N/A		N/A	N/A	N/A	N/A
F-4118 Fuel, Oil and Lubricants FOR Grasscutter OBA Negotisted Procurement- N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	OS-4028	Communication Expense	Telephone Expense - Hostel Tropicana Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F163	1,800.00	1,800.00		1,800.00	1,800.00		Juvy Crystal	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Fringing Direct Purchage of P.O.1	F-4118		FOR Grasscutter OBA Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F161	500.00	500.00		500.00	500.00		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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Code - c		Remarks			1				Actual Pr	rocuremen									ABC (PhP)		Con	tract Cost (Ph	P)		List of			Date of Rece	eipt of Invit		Delivery/	Remarks
(UACS/PA No.	Resolution Procurement No. Program/Project	(brief description PMO/ of End-User	Mode of Procurement		Ads/Post	Pre-bid E	ligibility	Sub/Open	Bid	Post Qual	Resolution Recommend	Notice	Contract	Notice to	Delivery/	Inspection &	Source of Funds	Total	MOOE	со	Total	MOOE	со	Contractor/Supplier	Invited Observers	Pre-bid	Eligibility	Sub/Open	Bid	Post Qual A	ompletion/ Acceptance	(Explaining changes from
,		Program/Project)		Conference	of IB	Conf	Check	of Bids	Evaluation	Quai	ng Award	Award	Signing	Proceed	Completion	Acceptance									OBSCITCIS	Conf	Check	of Bids	Evaluation		(If	the APP)
F-4120	Fuel, Oil and Lubricants Expense	FOR Grasscutter UEC	Negotiated Procurement- Direct Purchase of P.O.L	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F163	500.00	500.00		500.00	500.00		Romy a. Del Mundo Petron Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
F-4105	Fuel, Oil and Lubricants Expense	FOR Travel Hostel Tropicana	Negotiated Procurement- Direct Purchase of P.O.I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F163	7,700.00	7,700.00		7,700.00	7,700.00		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
F-4103	Fuel, Oil and Lubricants Expense	FOR Travel Hostel Tropicana	Direct Purchase of P.O.I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F163	5,100.00	5,100.00		5,100.00	5,100.00		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SM-4321	Supplies and Materials	Food Supplies Hostel Tropicana	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F163	199,879.03	199,879.03		199,879.03	199,879.03		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
F-4407	Fuel, Oil and Lubricants	FOR Travel Water Refilling	Negotiated Procurement- Direct Purchase of P.O.I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F161	1,550.00	1,550.00		1,550.00	1,550.00		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SM-4546	Supplies and Materials	Food Supplies Hostel Tropicana		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F163	194,845.47	194,845.47		194,845.47	194,845.47		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
F-4691	Fuel, Oil and Lubricants	FOR Grasscutter OBA-UEC	Negotiated Procurement-	+	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F163	500.00	500.00		500.00	500.00		Costa Petro Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
F-2735	Expense Fuel, Oil and Lubricants	FOR Travel STAARRDEC	Direct Purchase of P.O.I Negotiated Procurement-	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	1,100.00	1,100.00		1,100.00	1,100.00		Kaes Petrogas Enterprise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	_
SM-4862	Expense Supplies and Materials	Food Supplies Hostel Tropicana			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F163	123,924.84	123,924.84		123,924.84	123,924.84		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			Small Value Procurement	N/A		$\perp$								<u> </u>																		
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													Contract P	rice of Pr	ocurement	Actitvites C	onducted		2/000/ 17712 1			,868,477.24										
												Total Sa	avings (To	tal Allote	d Budget -	Total Contra	act Price)			0.0	0				l							
ON-GOING PROCUR	EMENT ACTIVITIES																															
		Office Equipment TV	Shanning	81/2	Esh.	DI/A	N/A	07-Ma- 22	07-Mar 22	N/F	00 Ma 22	M1/*	NI/F	81/*			TRUCT	56,700.00		E6 700 00	F4 300 00		E4 300 00	MicroCold Information Column	1							included in 2021
E-0011	167 Office Equipment	Office Equipment - TV Maragondon	Shopping	N/A	01-08,	N/A	N/A	07-Mar-22	07-Mar-22	N/A	09-Mar-22	N/A	N/A	N/A			TRUST	56,700.00		56,700.00	54,200.00		54,200.00	MicroGold Information Solution & Products, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PPMP
SM-0023	Semi Expendable Office Equipment	Semi Expendable Office Maragondon Equipment	Shopping		/11//							1 1					TRUST	17,346.10	17,346.10													included in 2021
SM-0022	197 Semi Expendable Office	Semi Expendable Office Maragondon Equipment - Fire	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	14-Mar-22	15-Mar-22	N/A	17-Mar-22	N/A	N/A	N/A			TRUST	9,152.00	9,152.00		7,920.00	7,920.00		Goldex Manufacturing & Trading Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	included in 2021 PPMP
SM-6277	Equipment Supplies and Materials	Extinguisher Supplies and Materials Maragondon	Shopping		+	+											TRUST	80,900.81	80,900.81													included in 2021
SM-0019	Cleaning Supplies and Materials	Cleaning Materials Maragondon	Shopping			<del>                                     </del>											TRUST	37,141.47	37,141.47													included in 2021
SM-0086	Furniture and Fixture	Furniture and Fixture - Maragondon	Shopping		1									<u> </u>			TRUST	65,100.00	65,100.00						1							PPMP
AS-0134	396 Agricultural Supplies	Filing and Tool Cabinet  Animal Feeds Animal Production	on Negotiated Procurement-	N/A	February	N/A	N/A	04-May-22	04-May-22	N/A	10-May-22	N/A	N/A	N/A	9-Jun-22	13-Jun-22	F161	77,162.70	77,162.70					Cavite Farmers Feedmilling and	-							
			Small Value Procurement	.,	21-28,	.,	.,	,	,	1,7.1	,	.,		.,				,	,		76,161.00	76,161.00		Marketing Cooperative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SM-0722	Electrical Supplies	Electrical Supplies Hostel Tropicana	Negotiated Procurement- Small Value Procurement														F163	126,152.86	126,152.86													
SM-0745	Supplies and Materials	Other Supplies and Hostel Tropicana			+	+ +	-+					1 1		<u> </u>			F163	53,000.00	53,000.00						1							
E 0716	205 Kitchen Fouinment	Materials - LPG Tank Refill Witchen Fourierment Heatel Transcens	Small Value Procurement	N/A	March 22	N/A	21/2	06 40= 22	06 Apr 22	N/A	7 40- 22	N/A	21/2	N/A	02-May-22	10 May 22	F162	902 140 00	252 000 00	639,140.00	867,400.00	247,400.00	620,000.00	Hasharth, Commercial Corneration								
E-0716	285 Kitchen Equipment	Kitchen Equipment Hostel Tropicana	Negotiated Procurement- Small Value Procurement	N/A	March 22- 28, 2022	N/A	N/A	06-Apr-22	06-Apr-22	N/A	7-Apr-22	N/A	N/A	N/A	UZ-May-22	10-May-22	F163	892,140.00	253,000.00	639,140.00	867,400.00	247,400.00	620,000.00	Haobartly Commercial Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SM-4902	231 Kitchen Equipment	Kitchen Equipment Hostel Tropicana	Negotiated Procurement- Small Value Procurement	N/A	March 14- 21, 2022	N/A	N/A	29-Mar-22	29-Mar-22	N/A	30-Mar-22	N/A	N/A	N/A	19-Jan-22	18-Apr-22	TRUST	919,000.00	366,000.00	553,000.00	881,000.00	343,000.00	538,000.00	Haobartly Commercial Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHED Fund Project
OS-0456	423 Services	Internet Services General Trias	Direct Contracting	N/A	N/A	N/A	N/A	11-May-22	11-May-22	N/A	12-May-22	N/A	N/A	N/A			TRUST	300,000.00	300,000.00		300,000.00		300,000.00	Globe Telecom Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHED Fund
OS-1118	498 Services	Internet Services Trece Campus	Negotiated Procurement-	N/A	N/A	N/A			02-Jun-22	N/A	02-Jun-22	N/A	N/A	N/A			TRUST	300,000.00	300,000.00		300,000.00		300,000.00	Globe Telecom Inc.	1					<b></b>		CHED Fund
40 4474	244 Assistant Great	Animal Feeds Animal Production	Small Value Procurement on Negotiated Procurement-		Marrie 44	1	21/2		22 M 22		24 M 22				42.4 22	40.4 22	TRUCT	50.030.00	68,929.90		68,900.00	50,000,00		Cavite Farmers Feedmilling and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Project
AS-11/1	214 Agricultural Supplies	Animai Feeds Animai Productio	Small Value Procurement	N/A	March 14- 21, 2022	N/A	N/A	N/A	23-Mar-22	N/A	24-Mar-22	N/A	N/A	N/A	13-Apr-22	18-Apr-22	TRUST	68,929.90	68,929.90		68,900.00	68,900.00		Marketing Coorerative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OS-0283	Semi Expendable ICT Equipment	Semi Expendable ICT CED-SHS Equipment -	Negotiated Procurement- Small Value Procurement									1 1					TRUST	344,780.00	100,780.00	244,000.00												included in 2021 PPMP
		Installation of Internet																														
OS-1834	Other MOOE - RENT MOTOR VEHICLE	VAN HIRE EXTENSION - ATBI	Negotiated Procurement- Small Value Procurement			T	T										TRUST	18,000.00	18,000.00													
SM-2001	299	Other Supplies and Water Refilling	Negotiated Procurement-	N/A	April 08 -	N/A	N/A	11-Apr-22	13-Apr-22	N/A	14-Apr-22	N/A	N/A	N/A	19-May-22	19-May-22	F161	52,450.00	52,450.00		52,450.00	52,450.00		Ecofilters Enterprises	N/C	81/4	N/A	NI/A	81/8	N/A	N/A	
AC 2120	Supplies and Materials  Agricultural Supplies	Materials - Pet bottles Station	Small Value Procurement	NI/A	15, 2022 N/A	N/A	N/A	27-Anr-22	28-Apr-22	N/A	5.May 22	M/A	N/A	N/A	19,Mw- 22	24-May- 22	r161	30 000 50	38,080.50		36,810.62	36,810.62		Cavite Farmore Enadmillion and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AS-2136	384 Agricultural Supplies	Animal Feeds Animal Production Unit	on Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	27-Apr-22	20-Mpt=22	N/A	5-May-22	N/A	N/A	N/A	19-May-22	24-May-22	F161	38,080.50	30,080.50	L	30,010.62	30,010.62		Cavite Farmers Feedmilling and Marketing Cooperative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
E-2140	387 Office Equipment	Office Equipment - OBA-UEC	Shopping	N/A	N/A				04-May-22		10-May-22		N/A	N/A			F163	49,612.50		49,612.50	49,000.00		49,000.00	Joneco Tech Marketing Corp								
E-2140	462 Office Equipment	Office Equipment - OBA-UEC	Shopping	N/A	N/A	N/A	N/A	24-May-22	24-May-22	N/A	24-May-22	N/A	N/A	N/A			F163	49,612.50		49,612.50	49,000.00		49,000.00	Silicon Valley Computer Group Phils. Inc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OS-2032	Supplies and Materials	Supplies and Materials; STAARRDEC 02 Rewiring of Internet	Negotiated Procurement- Small Value Procurement														TRUST	165,650.00	165,650.00	l												
OS-0285	General Services	VIDEO MAKING STAARRDEC	Negotiated Procurement- Small Value Procurement	1	1	<del>     </del>		- +									TRUST	30,000.00	30,000.00						1							
	Repair and Maintenance	R&M Repair and	Negotiated Procurement	N/A	N/A	N/A	N/A			N/A		N/A	N/A	N/A					I .	J					-	$\vdash$					-	
OS-1642	215	Maintenance - Pump Water Refilling Station	Small Value Procurement	/5	/5	.4/	,	23-Mar-22	24-Mar-22	.971	24-Mar-22			,^	13-Apr-22	20-Apr-22	F161	9,500.00			9,500.00	9,500.00		Celcotec Industrial Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AS-0860	150 Agricultural Supplies	Agricultural Supplies - ACEF Green Coffee Beans	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	7-Mar-22	7-Mar-22	N/A	7-Mar-22	N/A	N/A	N/A	13-Mar-22	15-Mar-22	TRUST	49,300.00	49,300.00		49,300.00	49,300.00		Le Festin Trading Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SM-0186	334 Furniture and Fixtures	Filing Cabinet; Tool Maragondon	Shopping	N/A	March 14-	N/A	N/A	21-Apr-22	25-Apr-22	N/A	26-Apr-22	N/A	N/A	N/A			TRUST	65,100.00	65,100.00		12,500,00	12,500.00		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SM-0186	334 Furniture and Fixtures	Cabinet Filing Cabinet; Tool Maragondon	Shopping	N/A	21, 2022 March 14-	N/A		21-Apr-22	25-Apr-22	N/A	26-Apr-22	N/A	N/A	N/A			TRUST	65,100.00	65,100.00		12,500.00 45,000.00	12,500.00 45,000.00		FNL Multi Sales Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
E-1421	338 Office Equipment	Office Equipment NCRDEC	Shopping	N/A	21, 2022 N/A	N/A	N/A	21-Apr-22	25-Apr-22	N/A	26-Apr-22	N/A	N/A	N/A	16-Jun-22	23-Jun-22	TRUST	37,764.94		37,764.94	45,000.00 36,118.88	45,000.00	36,118.88	Hydrovolt Construction Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AS-2918	395 Agricultural Supplies	Agricultural Supplies - ACEF Green Coffee Beans	Negotiated Procurement- Small Value Procurement	N/A	May 05-10, 2022	, N/A	N/A	11-May-22	11-May-22	N/A	11-May-22	N/A	N/A	N/A	12-May-22	17-May-22	TRUST	72,540.00	72,540.00	1	72,480.00	72,480.00		Le Festin Trading Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AS-2908	398 Agricultural Supplies	Agricultural Supplies - Extension	Shopping Shopping	N/A	N/A	N/A	N/A	10-May-22	10-May-22	N/A	11-May-22	N/A	N/A	N/A	19-May-22	19-May-22	F161	23,086.00	23,086.00	-	23,086.00	23,086.00		R.C. Ramirez Enterprises		N/A		N/A				
	411 Repair and Maintenance	R&M Building and Other SHS	Shopping	N/A	N/A	N/A		11-May-22		N/A	11-May-22		N/A	N/A	.,		TRUST	23,532.50	23,532.50	<del>                                     </del>	16,949.00	16,949.00		R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OS-1957		Structure - Pimprovement of Two									-									l				•	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	444 Danais cu d Maria	Storey Senior High	Channing			1		11 May 22	11 Mc: 25	L	11 M 35	1		P. 72			TRUCT	7	2		igsquare					<u> </u>						
OS-1957	411 Repair and Maintenance	R&M Building and Other SHS Structure -	Shopping	N/A	N/A	N/A	N/A	11-May-22	11-May-22	N/A	11-May-22	N/A	N/A	N/A			TRUST	23,532.50	23,532.50					Rica Glass & Aluminum Enterprise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
05-195/		Pimprovement of Two Storey Senior High																			6,583.50	6,583.50		Audinium Enterprise	IN/A	N/A	N/A	N/A	N/A	N/A	IN/M	
E-2983	Furniture and Fixtures	Furniture and Fixtures - Carmona Campu KIOSK	us Shopping														F161	500,000.00		500,000.00												Project Link
AS-3378	516 Agricultural Supplies	Agricultural Supplies - Extension Feeds	Shopping	N/A	June 01-08, 2022	, N/A	N/A	08-Jun-22	08-Jun-22	N/A	08-Jun-22	N/A	N/A	N/A			F161	75,795.00	75,795.00		75,795.00	75,795.00		R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AS-3250	Agricultural Supplies	Agricultural Supplies - Animal Production				$\perp T$				ЩТ							F161	98,766.56	98,766.56													
OS-3607	528 Repair and Maintenance	R&M Building and Other OBA-IH2 Structure - Repair of	Negotiated Procurement- Small Value Procurement	N/A	June 06-10 2022	, N/A	N/A	13-Jun-22	13-Jun-22	N/A	13-Jun-22	N/A	N/A	N/A	30-Jun-22	05-Jul-22	F163	59,000.00	59,000.00	l	44,000.00	24,000.00	20,000.00	Joaen's Refrigeration and Airconditioning Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CM DEET	522	Standing type aircon  Other Supplies and Water Refilling	Negotiated Procurement-	M/A	NI/A	NI/A	N/A	07-1 22	10-1un 22	N/A	09-lue 22	N/A	NI/A	M /A	27 1 2-	20 3 22	F161	40.750.00	40.750.00		40.310.00	40.210.00		Ecofiltore Entermine	<u> </u>	<u> </u>		· .		<u> </u>		
SM-3553	522 Supplies and Materials	Other Supplies and Materials - Pet bottles Water Refilling Station	Small Value Procurement	N/A	N/A	N/A	N/A	07-Jun-22	09-Jun-22	N/A	09-Jun-22	N/A	N/A	N/A	27-JUN-22	29-Jun-22	F161	49,750.00	49,750.00	l	49,210.00	49,210.00		Ecofilters Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			•	•																							•					

Explaints   Procurement   Pr				Remarks								Actual P	rocureme	ent Activity								ABC (PhP)		Cor	tract Cost (Phi	P)				D	ate of Rec	eipt of Invita	ion	Poma
Part   Part				(brief description of	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommend	Notice of	Contract	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	МООЕ	со	Total	моое	со	Contractor/Supplier	Invited	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Acc	pletion/ eptance (Explain changes
Part	SM-3551	521	Repair and Maintenance	Maintenance - Materials for plumbing repair of lavatory and toilet	IH 2	Shopping	N/A	N/A	N/A	N/A	07-Jun-22	09-Jun-22	N/A	09-Jun-22	N/A	N/A	N/A	14-Jun-22	21-Jun-22	F163	22,530.00	22,530.00		18,304.00	18,304.00		R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Note	SM-3985		Laboratory Supplies; Supplies	Materials; Laboratory Supplies; Supplies and	(Upgrading	ct Shopping														TRUST	13,206.00	13,206.00												
Style	SM-3983		Supplies and Materials		(Upgrading	ct Shopping														TRUST	5,024.00	5,024.00												
March   Marc	SM-3982		Supplies and Materials	Supplies and Materials	(Upgrading	ct Shopping														TRUST	11,606.00	11,606.00												
Part   Part	E-3984		Laboratory Equipment	autoclave; growth chamber; laminar	(Upgrading	ct Negotiated Procurement- Small Value Procurement														TRUST	642,121.60		642,121.60											
Property   Property		1	Complete and Materials														_																	
Control   Cont					Water Refilling										1																		-	
Supplies of Inflamed   Supplies of Inflamed				Materials - Pet bottles	Station																													
Subject   Subj	OS-4276	576		Materials - Decoration	SHS		N/A	N/A	N/A	N/A	29-Jun-22	29-Jun-22	N/A	29-Jun-22	N/A	N/A	N/A			TRUST	25,680.00	25,680.00		24,330.00	24,330.00		Jayberth Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
March   Supplement Membrane   Supplement M	SM-4275		Supplies and Materials		SHS															TRUST	15,295.00	15,295.00												
Math   Math	SM-4274		Printing Services; Other	Jacket Printing Services -	SHS	Negotiated Procurement-		+	1						+	1	-	1		TRUST	12,400.00	12,400.00	1					1				-	-+	
A-4-127   A-4-				Supplies and Materials	-	Small Value Procurement																												
Supple and Marketines   Supp	SM-4375		Supplies and Materials	Supplies and Materials	PPS (Carmona	Shopping														TRUST	15,000.00	15,000.00												
No.   Co.   17.1   Co.	AS-4327		Agricultural Supplies	Agricultural Supplies - Feeds	Animal Production															F161	80,910.86	80,910.86	5											
Second   S	SM-3986		Supplies and Materials	Supplies and Materials	OP (Carmona	Shopping		+	1				<u> </u>	1	1	<u> </u>	1		<u> </u>	TRUST	17,000.00	17,000.00	<del>                                     </del>					1					-+	
Set-1737   Supples and Materials   Supples and Supples and Materials   Supples and Materials   Supples and Supples and Materials   Supples and Materials   Supples and Materials   Supples and Materials   Supples and Materials   Supples and Supples and Materials   Supples and Materials   Supples and Supples and Materials   Supples and Materials   Supples and Mater	OS-4392		Repair and Maintenance	R&M - Repair of Aircon					1				<u> </u>		1		1	1		F163	12,500.00	12,500.00	<del>                                     </del>	1									-+	
Section   Sect													<u> </u>																					
C5-492   Repair and Maritemanica   Sind Regulated Find Find   Find Find Find Find Find Find Find Find	31-1-42/3			,,	,										1																			
SM-256   S71   Smile Expendable Machinery and Equipment   Model Procurement   Model	OS-4534 / OS-4610	586	Repair and Maintenance	Equipment - Replacement and	Printing Services Unit	Direct Contracting	N/A	N/A	N/A	N/A	29-Jun-22	04-Jul-02	N/A	04-Jul-02	N/A	N/A	N/A			F163	16,427.00	16,427.00		16,427.00	16,427.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
SM-2565   S71   Semi Expendable Machinery and Equipment   Semi Expendable Machinery and Expendable Machinery and Equipment   Semi Expendable Machinery and Expendable Machinery and Expendable Machinery and Equipment   Semi Expendable Machinery and Expendable Machi	OS-4392		Repair and Maintenance		Marketing Cente															F163	27,500.00	27,500.00												
OS-0285   Services   Vide Making   STARRDEC   Shopping   Starrder   Starrder   Shopping   Starrder   Starrder   Shopping   Starrder   Starrde	SM-2565	571		Machinery and	Hostel Tropicana	Shopping	N/A	May30,	N/A	N/A	27-Jun-22	27-Jun-22	N/A	27-Jun-22	N/A	N/A	N/A			F163	533,703.00	533,703.00		529,940.00	529,940.00		Haobartly Commercial Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OS-1952 Subscription Website/ System Development STARRDEC 02 Negotiated Procurement Small Value Procur		<u> </u>		Cabinet; Hand blower;									<u> </u>		_																			
Development Small Value Procurement SM-3680 Supplies and Materials Training Materials Module Training Materials Module Procurement Small Value Procurement													<u> </u>		_																			PPME
Module   Small Value Procurement     TRUST   130,000.00   130,000.00     TRUST   130,000.00     TRUST   130,000.00   TRUST   130,000.	OS-1952		Subscription		STAARRDEC 02															TRUST	200,000.00		200,000.00											Included in
Laptop; Desktop Small Value Procurement  SM-4861 Repair and Maintenance R&M Building and Other HRDO (Carmona Structure - Dismantling Kink and Re-Installation of Institute of	SM-3680			Module		Negotiated Procurement- Small Value Procurement														TRUST	21,000.00	21,000.00												
Structure Dismandiling Kink Small Value Procurement and Re-Installation of	E-4216		ICT Equipment	ICT Equipment - Laptop; Desktop	STAARRDEC															TRUST	130,000.00		130,000.00											
	SM-4861		Repair and Maintenance	Structure - Dismantling and Re-Installation of																TRUST	4,050.00	4,050.00						1						
Total Alloted Budget of On-going Procurement Activities 6,820,434.52															1										I									

Prepared by:

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## Republic of the Philippines CAVITE STATE UNIVERSITY DON SEVERINO DELAS ALAS CAMPUS Indang, Cavite (046) 4150-010 www.cvsu.edu.ph

### 2022 PROCUREMENT MONITORING REPORT ALTERNATIVE MODE OF PROCUREMENT

1	T T	1		1						Actual D		ent Activity								ABC (PhP)			ontract Cost (Ph	p)		_		Date of Bo	ceipt of Invi	itation		
CS/PA No	ce Resolution Procurement No. Program/Project	Remarks (brief description of	PMO/ End-User	Mode of Procurement	FIE-FIOC			Eligibility		Bid		Date of BAC Resolution Recommend	Notice of	Contract			Inspection &	Source of Funds	Total	MOOE	со	Total	MOOE	co	Contractor/Supplier	List of Invited	Pre-bid Eligibilit	y Sub/Open	Bid	Past Oval	Delivery/ Completion/	Remarks (Explaining changes from
P) NO.		Program/Project)			Conference	of IB	Conf	Check	of Bids	Evaluation	Qual	Recommend ng Award	Award	Signing	Proceed	Completion	Acceptance		Total	HOOL		Total	HOOL			Observers	Conf Check	of Bids	Evaluation	Post Qual	(If applicable)	the APP)
IPLETED PRO	CUREMENT ACTIVITIES																															
F-0500	Fuel, Oil and Lubricants	FOR Travel	HECTOR Project	Negotiated Procurement- Direct Purchase of P.O.I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	1,750.00	1,750.00		1,750.00	1,750.00		Various Suppliers	N/A	N/A N/A	N/A	N/A	N/A	N/A	+
SM-019	7 Supplies and Materials	Food Supplies	PhilCafe - PAKAPE	E Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	2,366.00	2,366.00		2,366.00	2,366.00		Jollibee Corportation	N/A	N/A N/A	N/A	N/A	N/A	N/A	
F-0507	Fuel, Oil and Lubricants	FOR Travel	PhilCafe - PAKAPE	E Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	1,580.00	1,580.00		1,580.00	1,580.00		Various Suppliers	N/A	N/A N/A	N/A	N/A	N/A	N/A	+
SM-0524	4 Supplies and Materials	Food Supplies	PhilCafe - PAKAPE	Direct Purchase of P.O.L E Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	7,150.00	7,150.00		7,150.00	7,150.00		Various Suppliers	N/A	N/A N/A	N/A	N/A	N/A	N/A	+
SM-468	9 Communication Expense	Telephone Expense -	DOE Project	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Trust	5,230.00	5,230.00		5,230.00	5,230.00		Various Suppliers	N/A	N/A N/A	N/A	N/A	N/A	N/A	+
	Communication Expense	Mobile (E-Load) Telephone Expense -	PhilCafe - PAKAPE	E Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST							Various Suppliers	N/A	N/A N/A	N/A	N/A	N/A	N/A	included in 202
SM-079 SM-659	-	Mobile (Prepaid Card) Food Supplies	SciCAT Phase II	Small Value Procurement  Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	6,857.14 2,124.00	6,857.14 2,124.00		6,857.14 2,124.00			Various Suppliers	N/A	N/A N/A	N/A	N/A	N/A	N/A	PPMP included in 202
		rood Supplies	Scient mase in	Small Value Procurement	1474	1477	1471	1471	14/1	147.	1471	1971	1,71	1971	1471	14/1	1471	11051	2,121.00	2,121.00		2,121.00	2,121.00		various suppliers	1971	197	14/1	.,,,	14/1	1,7,7	PPMP
SM-630	0 Supplies and Materials	Food Supplies - Dragon Fruits	SciCAT Phase II	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	638.00	638.00		638.00	638.00		Jenor Moral	N/A	N/A N/A	N/A	N/A	N/A	N/A	included in 202 PPMP
SM-099	9 Communication Expense	Telephone Expense - Mobile (Prepaid Card)	Coffee Forensic	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	3,180.00	3,180.00		3,180.00	3,180.00		Various Suppliers	N/A	N/A N/A	N/A	N/A	N/A	N/A	
F-6691	Fuel, Oil and Lubricants	FOR Travel	SciCAT Phase II	Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	1,823.20	1,823.20		1,823.20	1,823.20		Various Suppliers	N/A	N/A N/A	N/A	N/A	N/A	N/A	4
SM-152	3 Supplies and Materials	Food Supplies	HECTOR Project	Direct Purchase of P.O.I Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	3,856.00	3,856.00		3,856.00	3,856.00		Jollibee Corportation	N/A	N/A N/A	N/A	N/A	N/A	N/A	+
F-1619	Fuel, Oil and Lubricants	FOR Travel	ATBI	Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	500.00	500.00		500.00	500.00		HP Gas Station	N/A	N/A N/A	N/A	N/A	N/A	N/A	+
SM-161	8 Supplies and Materials	Training Materials	ATBI	Direct Purchase of P.O.I Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	1,120.00	1,120.00		1,120.00	1,120.00		Various Suppliers	N/A	N/A N/A	N/A	N/A	N/A	N/A	$\pm$
SM-176	9 Communication Expense	Telephone Expense - Mobile (Prepaid Card)	BIOREACTOR	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	4,500.00	4,500.00		4,500.00	4,500.00		Various Suppliers	N/A	N/A N/A	N/A	N/A	N/A	N/A	
OS-2228	Communication Expense	Telephone Expense - Mobile (Prepaid Card)	PRDP	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	300.00	300.00		300.00	300.00		Marites Marges	N/A	N/A N/A	N/A	N/A	N/A	N/A	1
SM-2227	Supplies and Materials	Supplies and Materials	DOSTRUCK	Shopping		N/A			N/A		N/A		N/A	N/A			N/A	TRUST	9,440.10	9,440.10		9,440.10	9,440.10		Various Suppliers		N/A N/A					<del>                                     </del>
OS-2225	Communication Expense	Telephone Expense - Mobile (Prepaid Card)	PRDP	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	300.00	300.00		300.00	300.00		Monina Elumba	N/A	N/A N/A	N/A	N/A	N/A	N/A	
F-2420	Fuel, Oil and Lubricants Expense	FOR Travel	DOST-PCAARRD ATBI	Negotiated Procurement- Direct Purchase of P.O.L	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	400.00	400.00		400.00	400.00		Gasso Fuel trading Inc.	N/A	N/A N/A	N/A	N/A	N/A	N/A	
F-2512	Fuel, Oil and Lubricants Expense	FOR Travel	CEIT (WAN PROJECT)	Negotiated Procurement- Direct Purchase of P.O.L	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	2,600.00	2,600.00		2,600.00	2,600.00		Various Suppliers	N/A	N/A N/A	N/A	N/A	N/A	N/A	
F-2692 OS-659	Fuel, Oil and Lubricants Expense 2 Services	FOR Travel Rental Services	ATBI Phase II SciCAT Phase II	Negotiated Procurement- Direct Purchase of P.O.L Negotiated Procurement-	N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A	N/A N/A	TRUST	400.00 21,700.00	400.00 21,700.00		400.00 21,700.00	400.00 21,700.00		Gasso Fuel trading Inc. Seda Nuvali Hotel	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	<del></del>
03-039	2 Services	Rental Services	Scion Filase II	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IROSI	21,700.00	21,700.00		21,700.00	21,700.00		Seda Nuvali Hotel	NA	N/A N/A	N/A	N/A	N/A	N/A	
F-2685	Expense	FOR Travel	Newton Fund / DA Biotech	Negotiated Procurement- Direct Purchase of P.O.L	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	1,200.00	1,200.00		1,200.00	1,200.00		Uno Fuel, Incorporated	N/A	N/A N/A	N/A	N/A	N/A	N/A	
F-2781 F-2716	Expense	FOR Travel	ATBI Phase II Newton Fund /	Negotiated Procurement- Direct Purchase of P.O.I Negotiated Procurement-	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	TRUST	1,200.00	500.00 1,200.00		500.00 1,200.00	500.00 1,200.00		Gasso Fuel trading Inc. Uno Fuel Incorporated	N/A N/A	N/A N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	+
F-6691	Expense	FOR Travel	DA Biotech SciCAT Phase II	Direct Purchase of P.O.I Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	3,350.12	3,350.12		3,350.12	3,350.12		Tagaytay Motorist Service Station		N/A N/A	N/A	N/A	N/A	N/A	+
AS-293	Expense	Training Materials -	ATBI Phase II	Direct Purchase of P.O.I Negotiated Procurement-	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	1,081.00	1,081.00		1,081.00	1,081.00		Various Suppliers	N/A	N/A N/A	N/A	N/A	N/A	N/A	+
F-6691	Fuel, Oil and Lubricants	Coffee Cupping Trainig FOR Travel	SciCAT Phase II	Direct Purchase of P.O.L  Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	1,510.00	1,510.00		1,510.00	1,510.00		Various Suppliers	N/A	N/A N/A	N/A	N/A	N/A	N/A	included in 202
F-2987	Expense	FOR Travel	PCAARRD Value	Direct Purchase of P.O.L Negotiated Procurement-	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	7,539.61	7,539.61		7,539.61	7,539.61		Various Suppliers	N/A	N/A N/A	N/A	N/A	N/A	N/A	PPMP
F-3089	Fuel, Oil and Lubricants	FOR Travel	Chain DOST-PCAARRD	Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	600.00	600.00		600.00	600.00		Investreneur Multi-Purpose	N/A	N/A N/A	N/A	N/A	N/A	N/A	+
SM-305	7 Communication Expense	Telephone Expense - Mobile (E-load)	DOST-PCAARRD IDFS	Direct Purchase of P.O.I Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	7,200.00	7,200.00		7,200.00	7,200.00		Gloria D. Crema	N/A	N/A N/A	N/A	N/A	N/A	N/A	
F-2814		FOR Travel	Patent Mining 1	Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	2,200.00	2,200.00		2,200.00	2,200.00		Various Suppliers	N/A	N/A N/A	N/A	N/A	N/A	N/A	+
SM-298	6 Communication Expense	Telephone Expense - Mobile (E-Load)	PCAARRD SciCat Avenue Phase II	Direct Purchase of P.O.I Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	12,000.00	12,000.00		12,000.00	12,000.00		Various Suppliers	N/A	N/A N/A	N/A	N/A	N/A	N/A	+
SM-293	0 Communication Expense	Telephone Expense -	PhilCafe - Coffee	Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	3,420.00	3,420.00		3,420.00	3,420.00		Michelle Ann Mojica	N/A	N/A N/A	N/A	N/A	N/A	N/A	+
		Mobile (Prepaid Load)	Processing Equipment	Small Value Procurement																												
SM-319	2 Communication Expense	Telephone Expense -	Project Sustain IPTBM	Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	5,000.00	5,000.00		5,000.00	5,000.00		Ligaya C. Daria	N/A	N/A N/A	N/A	N/A	N/A	N/A	
		Mobile (E-load)	Project 3)	Small Value Procurement																		-										
SM-319	0 Communication Expense	Telephone Expense - Mobile (E-load)	Patent Mining 2	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	5,000.00	5,000.00		5,000.00	5,000.00		Ligaya C. Daria	N/A	N/A N/A	N/A	N/A	N/A	N/A	
F-3174	Fuel, Oil and Lubricants Expense	FOR Travel	Makapuno Projec	t Negotiated Procurement- Direct Purchase of P.O.I.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	1,000.00	1,000.00		1,000.00	1,000.00		Gasso Fuel Trading Inc.	N/A	N/A N/A	N/A	N/A	N/A	N/A	
SM-317	0 Agricultural Supplies	Agricultural Supplies - Coffee Beans	Coffee Forensic	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	1,518.00	1,518.00		1,518.00	1,518.00		Various Suppliers	N/A	N/A N/A	N/A	N/A	N/A	N/A	
SM-303	1 Communication Expense	Telephone Expense - Mobile (E-Load)	Makapuno Proiects	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	1,180.00	1,180.00		1,180.00	1,180.00		Various Suppliers	N/A	N/A N/A	N/A	N/A	N/A	N/A	1
F-3395	Fuel, Oil and Lubricants	FOR Travel	Philcafe-Pakape	Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	1,300.00	1,300.00		1,300.00	1,300.00		Gasso Fuel Trading Inc.	N/A	N/A N/A	N/A	N/A	N/A	N/A	+
SM-3394	Expense	Food Supplies - Meals	Philcafe-Pakape	Direct Purchase of P.O.I Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	3,877.00	3,877.00		3,877.00	3,877.00		Various Suppliers	N/A	N/A N/A	N/A	N/A	N/A	N/A	<del>+</del>
SM-316	9 Communication Expense	for Strategic Planning Telephone Expense -	Coffee Value	Small Value Procurement  Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	4,500.00	4,500.00		4,500.00	4,500.00		Maria Teresa Magcamit	N/A	N/A N/A	N/A	N/A	N/A	N/A	+
		Mobile (E-load)	Chain	Small Value Procurement																												
SM-319	1 Communication Expense	Telephone Expense - Mobile (E-load)	Sustain IPTBM Project 1)	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	10,000.00	10,000.00		10,000.00	10,000.00		Ligaya C. Daria	N/A	N/A N/A	N/A	N/A	N/A	N/A	
F-3197	Expense	FOR Travel	ATBI Phase II	Negotiated Procurement- Direct Purchase of P.O.I.	N/A	N/A		N/A	N/A	N/A	N/A		N/A		N/A	N/A	N/A	TRUST	500.00			500.00			Costa Petron Service Station	N/A	N/A N/A		N/A	N/A	N/A	
F-0461	Fuel, Oil and Lubricants Expense	FOR Travel	DOST Upgrading of Makapuno	Negotiated Procurement- Direct Purchase of P.O.L	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	4,400.00	4,400.00		4,400.00	4,400.00		Various Suppliers	N/A	N/A N/A	N/A	N/A	N/A	N/A	
F-3030	Fuel, Oil and Lubricants	FOR Travel	Laboratory HECTOR Project	Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	12,334.72	12,334.72		12,334.72	12,334.72		Various Suppliers	N/A	N/A N/A	N/A	N/A	N/A	N/A	
F-3262	Expense Fuel, Oil and Lubricants	FOR Travel		Direct Purchase of P.O.I Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST					<del>                                     </del>			N/A	N/A N/A	N/A	N/A	N/A	N/A	+
SM-318	9 Communication Expense	Telephone Expense -	Makapuno Project Patent Mining 1	Direct Purchase of P.O.L Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	1,800.00 10,000.00	1,800.00 10,000.00		1,800.00 10,000.00	1,800.00 10,000.00		Gasso Fuel trading Inc. Ligaya C. Daria	N/A	N/A N/A	N/A	N/A	N/A	N/A	+
		Mobile (E-load)		Small Value Procurement																												+
SM-342	0 Supplies and Materials	Other Supplies and Materials - Car Cover	DOE Project	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	2,200.00	2,200.00		2,200.00	2,200.00		Handyman - Gentri Branch	N/A	N/A N/A	N/A	N/A	N/A	N/A	
DV-364	1 Communication Expense	Communication Expense	DA-BIOTECH COFFEE	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	7,495.00	7,495.00		7,495.00	7,495.00		Globe Telecom Inc.	N/A	N/A N/A	N/A	N/A	N/A	N/A	
P-3590		FOR Travel	Swine Swine	Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	800.00	800.00		800.00	800.00		Uno Fuel Incorporated	N/A	N/A N/A	N/A	N/A	N/A	N/A	<del>                                     </del>
SM-379	9 Communication Expense	Telephone Expense -	Multiplication Projects Philcafe-Pakape	Direct Purchase of P.O.L Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	3,500.00	3,500.00		3,500.00	3,500.00		Edwin Paulin	N/A	N/A N/A	N/A	N/A	N/A	N/A	+
		Mobile (E-load)		Small Value Procurement																		-									·	
F-3859	Expense	FOR Travel	Makapuno Project PCAARRD ATBI	Direct Purchase of P.O.L	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	1,000.00	1,000.00		1,000.00			HP Gas Station  LBC Express Inc.	N/A	N/A N/A	N/A	N/A	N/A	N/A	+
OS-3940 OS-400	Expenses	Telephone Expense -	Phase Newton Fund /	Negotiated Procurement- Direct Purchase of P.O.I Negotiated Procurement-	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	TRUST	1,020.00 5,400.00	1,020.00 5,400.00		1,020.00 5,400.00	1,020.00 5,400.00		LBC Express Inc.  Maribel F. Ligsa	N/A N/A	N/A N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	+
		Mobile (F-load) FOR Travel	DA Biotech DOST Project	Direct Purchase of P.O.I Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	1,500.00	1,500.00		1,500.00			Gasso Fuel trading Inc.	N/A	N/A N/A	N/A	N/A	N/A	N/A	+
F-3976	Expense	rok itavei	Development of	Direct Purchase of P.O.L																												

			Dt	1							Actual Pr	ocurement A	ctivity							1	ABC (PhP)		Co	ontract Cost (P	hP)		1			Date of Rec	eipt of Inv	itation		Remarks
Code (UACS/PA P)	Reference No.	Resolution Procurement No. Program/Project	Remarks (brief description of Program/Project)		Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Re Qual Red	ommandi		Contract Signing		Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	Total	МООЕ	со	Contractor/Supplier	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	(Explaining changes from the APP)
	F-4044	Fuel, Oil and Lubricants Expense	FOR Travel	PCAARRD IDFS	Negotiated Procurement- Direct Purchase of P.O.L	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	2,300.00			2,300.00	2,300.00		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-3459	Supplies and Materials	Supplies and Materials	SciCAT Avenues Phase II	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	6,625.00	6,625.00		6,625.00	6,625.00		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-2352	Agricultural Supplies	Agricultural Supplies - Garden soil	Makapuno Projec	t Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	5,000.00	5,000.00		5,000.00	5,000.00		Donsyl's Garden and Landscape Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-4369	Printing Services	Printing Services - TARPAULIN	ATBI Phase II	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	5,662.50	5,662.50		5,662.50	5,662.50		Donsyl Enterprise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-4391	Representation Expenses	Representation Expenses - Meals for	IDFS	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	990.00	990.00	0	990.00	990.00		Jollibee Corportation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	F-4394	Fuel, Oil and Lubricants	FOR Travel	Patent Mining	Negotiated Procurement- Direct Purchase of P.O.I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	1,800.00	1,800.00		1,800.00	1,800.00		Costa Petron Service Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A	†
	SM-4395	Printing Services	Printing Services - TARPAULIN	Swine Multiplication	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	1,200.00	1,200.00		1,200.00	1,200.00		Donsyl Enterprise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	F-4474	Fuel, Oil and Lubricants	FOR Travel	IDFS	Negotiated Procurement- Direct Purchase of P.O.I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	800.00	800.00	)	800.00	800.00		AT & T Gasoline Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	F-4784	Fuel, Oil and Lubricants	FOR Travel	STAARRDEC (RCP)	Negotiated Procurement- Direct Purchase of P.O.I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	1,800.00	1,800.00	)	1,800.00	1,800.00		AMP Gas Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	F-4853	Fuel, Oil and Lubricants	FOR Travel	SciCat	Negotiated Procurement- Direct Purchase of P.O.I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	4,150.00	4,150.00		4,150.00	4,150.00		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A	†
	F-4863	Fuel, Oil and Lubricants Expense	FOR Travel	Patent Mining Project 1	Negotiated Procurement- Direct Purchase of P.O.I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	1,500.00	1,500.00	)	1,500.00	1,500.00		a Rise Gas Refilling Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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PROCURE	MENT ACTIVITIES			1																	1												_
SM-5078	86 Supplies and Materials	Supplies and Materials	Coffee Value Chain	Shopping	N/A	January 26- February 02, 2022	- N/A	N/A	9-Feb-22	14-Feb-22	N/A	17-Feb-22	N/A	N/A	N/A	27-Apr-22	2-May-22	TRUST	117,437.85	117,437.85		71,040.00	71,040.00		Ban Bee Commercial Co., Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	include P
SM-5078	86 Supplies and Materials	Supplies and Materials	Coffee Value Chain	Shopping	N/A	January 26- February 02, 2022	N/A	N/A	9-Feb-22	14-Feb-22	N/A	17-Feb-22	N/A	N/A	N/A	16-Jun-22	22-Jun-22	TRUST	117,437.85	117,437.85		26,840.00	26,840.00		FNL Multisales Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	include P
SM-5078	86 Supplies and Materials	Supplies and Materials	Coffee Value Chain	Shopping	N/A	January 26- February 02, 2022	N/A	N/A	9-Feb-22	14-Feb-22	N/A	17-Feb-22	N/A	N/A	N/A			TRUST	117,437.85	117,437.85		10,050.00	10,050.00		Southline Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	include F
OS-0287	117 Professional Services	Professional Services	Coffee Forensics	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	16-Feb-22	21-Feb-22	N/A	24-Feb-22	N/A	N/A	N/A			TRUST	13,255.16	13,255.16		13,225.16	13,225.16		Kimberly S. Garcia	N/A	N/A	N/A	N/A	N/A	N/A	N/A	includ
OS-0286	Services	Van Rental	HECTOR Project	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-22	02-Jun-22	TRUST	30,000.00	30,000.00		30,000.00	30,000.00		TAKBONG POGI TRANSPORT SERVICE:	S					+		
SM-6166	Agricultural Supplies	Native Chicken	SciCAT Phase II	Negotiated Procurement- Small Value Procurement														TRUST	98,000.00	98,000.00													
AS-0483	Agricultural Supplies	Agricultural Supplies	Makapuno	Shopping		+												TRUST	2,677.60	2,677.60							+-	+	<del></del>		+	-	+
SM-0440	Laboratory Supplies	Laboratory Supplies	Makapuno	Shopping														TRUST	26,000.00	26.000.00							=	$\blacksquare$	$\leftarrow$		$\pm -$		
SM-0441	Textbook and Instructional Materials	Textbook and Instructional Materials - Books	Makapuno	Shopping														TRUST	18,000.00	18,000.00								<u> </u>	<u> </u>		<u> </u>		
OS-6169	205 Printing and Binding Expenses	Printing of Brochures and Mini Booklet	SciCAT Phase II	Negotiated Procurement- Small Value Procurement	N/A	February 28-March 07 2022				21-Mar-22		22-Mar-22	N/A	N/A	N/A			TRUST	125,000.00	125,000.00		58,500.00	47,000.00		Cover and Pages Coporation	N/A	N/A		N/A	N/A	N/A	N/A	
OS-0384	403 Printing and Binding Expenses	Printing of Documents	HECTOR Project	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	10-May-22	10-May-22	N/A	11-May-22	N/A	N/A	N/A			TRUST	50,000.00	50,000.00					JSJ Digital Analog Copying Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SM-0438	Professional Services	Other Professional Services - Programming, Drawin and Simulation	DOE Project	Negotiated Procurement- Small Value Procurement														TRUST	40,000.00	40,000.00		47,000.00	47,000.00										
SM-0439	Professional Services	Other Professional Services - Integration of Playground and Gym Equipment	DOE Project	Negotiated Procurement- Small Value Procurement														TRUST	90,000.00	90,000.00													
E-0371	113 ICT Equipment	Laptop	Bioreactor Project	Shopping	N/A	February 10-17, 2022	N/A	N/A	21-Feb-22	21-Feb-22	N/A	24-Feb-22	N/A	N/A	N/A	16-May-22	19-May-22	TRUST	60,000.00		60,000.00	57,995.00		57,995.00	Joneco Tech Marketing Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OS-0372	123 ICT Equipment and Software	Data Logger System with Software	Bioreactor Project	Negotiated Procurement- Small Value Procurement	N/A	February 10-17, 2022	N/A	N/A	21-Feb-22	21-Feb-22	N/A	24-Feb-22	N/A	N/A	N/A	10-May-22	12-May-22	TRUST	60,000.00	60,000.00		50,657.60		50,657.60	Asia Accudata Enterprise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SM-0369	114 Supplies and Materials	Supplies and Materials	Bioreactor Project	Shopping	N/A	February 10-17, 2022	N/A	N/A	21-Feb-22	21-Feb-22	N/A	24-Feb-22	N/A	N/A	N/A	30-May-22	07-Jun-22	TRUST	54,999.19	54,999.19		23,634.00	23,634.00		Ban Bee Commercial Co., Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SM-0369	114 Supplies and Materials	Supplies and Materials	Bioreactor Project	Shopping	N/A	February 10-17, 2022	N/A	N/A	21-Feb-22	21-Feb-22	N/A	24-Feb-22	N/A	N/A	N/A	21-Jun-22	23-Jun-22	TRUST	54,999.19	54,999.19		7,962.00	7,962.00		Southline Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SM-0369	114 Supplies and Materials	Supplies and Materials	Bioreactor Project	Shopping	N/A	February 10-17, 2022	N/A			21-Feb-22			N/A	N/A	N/A		27-Apr-22	TRUST	54,999.19	54,999.19		12,336.50	12,336.50		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SM-0369	114 Supplies and Materials	Supplies and Materials	Bioreactor Project		N/A	February 10-17, 2022	N/A			21-Feb-22		24-Feb-22	N/A	N/A	N/A	25-Apr-22	05-May-22	TRUST	54,999.19	54,999.19		3,640.00	3,640.00		FNL MultiSales Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OS-6168	192 Professional Services	Other Professional Services - Layout and Conceptualization of Farm Signages		Negotiated Procurement- Small Value Procurement	N/A	February 28- March 07, 2022				15-Mar-22		15-Mar-22	N/A	N/A	N/A			TRUST	99,920.00	99,920.00		99,900.00	99,900.00		Colorshelf Print and Design	N/A	N/A		N/A	N/A	N/A	N/A	
OS-0792	General Services	Van Rental		Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			TRUST	30,000.00			30,000.00		30,000.00	Takbong Pogi Transport Services	N/A	N/A		N/A	N/A	N/A	N/A	
SM-0761	322 Supplies and Materials	Supplies and Materials	Accounting (Makapuno)	Shopping	N/A	N/A	N/A	N/A	19-Apr-22	19-Apr-22	N/A	21-Apr-22	N/A	N/A	N/A	13-Jun-22	14-Jun-22	TRUST	10,000.00	10,000.00	ı T	2,150.00	2,150.00	T	FNL MultiSales Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
SM-0761	322 Supplies and Materials	Supplies and Materials	Accounting (Makapuno)	Shopping	N/A	N/A	N/A	N/A	19-Apr-22	19-Apr-22	N/A	21-Apr-22	N/A	N/A	N/A	20-Jun-22	23-Jun-22	TRUST	10,000.00	10,000.00		4,250.00	4,250.00		MicroGold Information Solution & products, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SM-0761	322 Supplies and Materials	Supplies and Materials	(Makapung)	Shopping	N/A	N/A	N/A	N/A	19-Apr-22	19-Apr-22	N/A	21-Apr-22	N/A	N/A	N/A	02-Jun-22	07-Jun-22	TRUST	10,000.00	10,000.00	<u> </u>	3,540.00	3,540.00		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	╝
OS-0947	169 Professional Services	Science Aide	Coffee Value Chain	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	7-Mar-22	8-Mar-22	N/A	8-Mar-22	N/A	N/A	N/A			TRUST	80,964.00	80,964.00		80,964.00		80,964.00	Allen Joshua Llaguno	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SM-1096	478 Agricultural Supplies	Agricultural Supplies -	PhilCafe - Pakape	Shopping	N/A	March 10-	N/A	N/A	30-May-22	30-May-22	N/A	30-May-22	N/A	N/A	N/A	20-Jun-22	22-Jun-22	TRUST	65,370.00	65,370.00		63,818.00	63,818.00		R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	T
SM-1095	249 Supplies and Materials	Supplies and Materials	PhilCafe - Pakape	Shopping	N/A	March 10-	N/A	N/A	30-Mar-22	31-Mar-22	N/A	31-Mar-22	N/A	N/A	N/A			TRUST	68,370.00	68,370.00		16,965.00	16,965.00		Ban Bee Commercial Co., Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	T
M-1095	249 Supplies and Materials	Supplies and Materials	PhilCafe - Pakape	Shopping	N/A	17, 2022 March 10-	N/A	N/A	30-Mar-22	31-Mar-22	N/A	31-Mar-22	N/A	N/A	N/A			TRUST	68,370.00	68,370.00		21,615.00	21,615.00		FNL MultiSales Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	+
SM-1095	249 Supplies and Materials	Supplies and Materials	PhilCafe - Pakape	Shopping	N/A	17, 2022 March 10-	N/A	N/A	30-Mar-22	31-Mar-22	N/A	31-Mar-22	N/A	N/A	N/A	22-Jun-22	22-Jun-22	TRUST	68,370.00	68,370.00		29,027.50	29,027.50		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	+
				Negotiated Procurement-		. 17.711//	_				-						_	TRUST	29,100.00	29,100.00							-	-	-		+		$^{+}$

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Code	D-f	DIti	B	Remarks						Actual	Procureme	· ·						C		ABC (PhP)		Coi	ntract Cost (Pl	nP)		List of			Date of Rec	eipt of Invit	ation	Delivery/	Remarks
(UACS/PA P)	Reference No.	Resolution No.	Procurement Program/Project	(brief description PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Eligil	ility Sub/Op	en Bid Evaluation	Post n Qual	Resolution Recommendi	Notice of	Contract No Signing P			Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Contractor/Supplier	Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance	(Explaining changes from
				Program/Project)		Conference	01 15	Com	CK OI BIO			ng Award	Award	Signing P	roceeu Co	inpiedon	Ассериансе										Com	Cileck	or blus	Evaluation		(If	the APP)
	E-1209	560	Furniture	Furniture - Long John IA / Hector Project	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A N/	A 23-Jun-	23-Jun-22	N/A	23-Jun-22	N/A	N/A	N/A			TRUST	21,050.00		21,050.00	21,050.00	21,050.00		Filcrafters, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-1208	328	Office Equipment	Other Office Equipment IA / STAARRDEC - Printer, Air Purifier	Shopping	N/A	N/A	N/A N/	A 18-Apr	22 19-Apr-22	N/A	25-Apr-22	N/A	N/A	N/A 1	4-Jun-22	21-Jun-22	TRUST	10,000.00	10,000.00		8,750.00	8,750.00		MicroGold Information Solution &	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-1385	574	Supplies and Materials	Other Supplies and Coffee Value	Negotiated Procurement-	N/A	N/A	N/A N/	A 29-Jun-	22 29-Jun-22	2 N/A	29-Jun-22	N/A	N/A	N/A	-+	-	TRUST	4,950.00	4,950.00		4,800.00		4,800.00	products, Inc. Golden Arrow Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				Materials - Customized Chain ID Lace	Small Value Procurement																												
	SM-1387 SM-1388		Supplies and Materials Supplies and Materials	Supplies and Materials DA-PRDP  DA-PRDP	Shopping						1							TRUST	23,700.00	11.900.00 23,700.00													
	OS-1521		Subscription	Subscription - Pakape - KMS Grammarly	Negotiated Procurement- Small Value Procurement													TRUST	8,000.00	8,000.00													
	OS-1520		Professional Services	Domain Hosting Pakape - KMS	Negotiated Procurement-			_	-	1	+				-	-+		TRUST	35,000.00	35,000.00													-
	00.4400		Defection Continu	Dhata (15dan Chart	Small Value Procurement													TRUCT	45.000.00	45.000.00													
	OS-1499		Professional Services	Photo/ Video Shoot ATBI Phase 2	Negotiated Procurement- Small Value Procurement													TRUST	15,000.00	15,000.00													
	OS-1648		Services	Van Rental IDFS	Negotiated Procurement- Small Value Procurement													TRUST	35,000.00	35,000.00													
	OS-1733		Services	Van Rental HECTOR Project	Negotiated Procurement-			_	-	+	-				-	-		TRUST	24,000.00	24,000.00											-		-
	E-1595 OS-1617	332	ICT Equipment Professional Services	Printer IPTBM Proi1 Soil Analysis PhilCafe - Pakape	Shopping Negotiated Procurement-	N/A	April 01-08,	N/A N/	A 21-Apr-	2 21-Apr-22	N/A	25-Apr-22	N/A	N/A	N/A 1	1-Jul-22	11-Jul-22	TRUST TRUST	30.000.00 64,200.00	64,200.00	30.000.00	64,200.00	64,200.00		DA - Regional Soils Laboratory	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-1616	277	Supplies and Materials	Other Supplies and PhilCafe - Pakape	Agency to Agency Negotiated Procurement-	N/A	2022 N/A	N/A N	A 04-Apr	22 05-Apr-22	N/A	6-Apr-22	N/A		N/A			TRUST	12,000.00	12,000.00		12,000.00	12,000.00		MarviGrace Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				Materials - Customized Training Uniform	Small Value Procurement																												
	OS-1859		General Services	Van Rental PhilCafe - Pakape	Negotiated Procurement-													TRUST	12,000.00	12,000.00													
	OS-1941		Printing and Binding Expenses	Printing and Binding of HECTOR Project Coffee Table														TRUST	45,000.00	45,000.00													
	SM-1940	433	Supplies and Materials	Supplies and Materials Budget (Swine Project)	Shopping	N/A	N/A	N/A N				16-May-22	N/A		N/A			TRUST	10,000.00	10,000.00		9,400.00	9,400.00		BNT General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Total St. 122
	OS-6167	208	Supplies and Materials	Other Supplies and Materials - Directional	Shopping	N/A	February 17-24,	N/A N,	A 16-Mar	22 21-Mar-22	2 N/A	22-Mar-22	N/A	N/A	N/A			TRUST	98,000.00	98,000.00		90,000.00		90,000.00	Colorshelf Print & Design	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Included in 2021 PPMP
	E-1094	202	ICT Equipment	Scanner PhilCafe - Pakape	Shopping	N/A	N/A	N/A N	A 16-Mar	22 21-Mar-22	N/A	22-Mar-22	N/A	N/A	N/A			TRUST	15,000.00	15,000.00		8,700.00	8,700.00		FNL MultiSales Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OS-1120A	386	Supplies and Materials; ICT Supplies	Supplies and Materials; Cvsu BAFE ICT Supplies Project	Negotiated Procurement- Small Value Procurement	N/A	April 11-18, 2022	N/A N	A 4-May-	2 4-May-22	N/A	10-May-22	N/A	N/A	N/A			TRUST	379,942.80	379,942.80		63,207.00	63,207.00		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OS-6700A		Software	Microsoft License Cvsu BAFE	Shopping			-+	+	+	+	<del>                                     </del>	+	-+	$\dashv$	+		TRUST	49,000.00	49,000.00												+	
	SM-1884	618	Supplies and Materials; ICT Equipment	Supplies and Materials; IA (SWINE ICT Equipment PROJECT)	Shopping	N/A	N/A	N/A N	A 04-Jul-	2 04-Jul-22	N/A	7-Jul-22	N/A	N/A	N/A	$\dashv$		TRUST	20,000.00	20,000.00		3,050.00	3,050.00		FNL Multisales Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-1884	618	Supplies and Materials; ICT	Supplies and Materials; IA (SWINE	Shopping	N/A	N/A	N/A N	A 04-Jul-	2 04-Jul-22	N/A	7-Jul-22	N/A	N/A	N/A			TRUST	20,000.00	20,000.00		7,250.00	7,250.00		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
<u>L</u>			Equipment	ICT Equipment PROJECT)										-975											·								
	SM-1884	618	Supplies and Materials; ICT Equipment	Supplies and Materials; IA (SWINE PROJECT)	Shopping	N/A	N/A	N/A N	A 04-Jul-	2 04-Jul-22	N/A	7-Jul-22	N/A	N/A	N/A			TRUST	20,000.00	20,000.00		8,750.00	8,750.00		MicroGold Information Solution & Products, Inc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OS-2104	583	Professional Services	Soil Analysis IDFS	Negotiated Procurement-	N/A	N/A	N/A N	A 25-Apr-	25-Apr-22	N/A	25-Apr-22	N/A	N/A	N/A			TRUST	2,250.00	2,250.00		2,250.00	2,250.00		DA - Regional Soils Laboratory	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-1933	490	Supplies and Materials	Supplies and Materials ACCOUNTING (Swipe Project)	Shopping Shopping	N/A	N/A	N/A N	A 31-May	22 01-Jun-22	N/A	01-Jun-22	N/A	N/A	N/A			TRUST	30,000.00	30,000.00		7,682.50	7,682.50		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-1933	490	Supplies and Materials	Supplies and Materials ACCOUNTING (Swine Project)	Shopping	N/A	N/A	N/A N	A 31-May	22 01-Jun-22	N/A	01-Jun-22	N/A	N/A	N/A			TRUST	30,000.00	30,000.00		7,500.00	7,500.00		Ban Bee Commercial Co. Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-1933	490	Supplies and Materials	Supplies and Materials ACCOUNTING (Swine Project)	Shopping	N/A	N/A	N/A N	_			01-Jun-22	N/A		N/A			TRUST	30,000.00	30,000.00		3,000.00	3,000.00		FNL Multisales Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-1933 E-1932	490	Supplies and Materials Supplies and Materials	Supplies and Materials ACCOUNTING (Swine Project)  Supplies and Materials ACCOUNTING	Shopping Shopping	N/A N/A	N/A N/A	N/A N,	A 31-May A 31-May			01-Jun-22 01-Jun-22	N/A N/A		N/A N/A			TRUST	30,000.00 24,500.00	30,000.00 24,500.00		8,870.00 2,925.00	8,870.00 2,925.00		BNT General Merchandise	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	E-1932	488	Supplies and Materials	Supplies and Materials ACCOUNTING (I MDP)  Supplies and Materials ACCOUNTING	Shopping	N/A	N/A		A 31-May			01-Jun-22	N/A		N/A	_		TRUST	24,500.00	24,500.00		17,545.00	17,545.00		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-1934	491	Supplies and Materials	(LMDP) Supplies and Materials ACCOUNTING	Shopping	N/A	N/A	N/A N	_			01-Jun-22	N/A		N/A	-		TRUST	12,000.00	12,000.00		6,561.00	6,561.00		FNL Multisales Corporation Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	E-2059	429	Supplies and Materials	Supplies and Materials Cashier (SWINE)	Shopping	N/A	N/A	N/A N	A 12-May	22 12-May-22	2 N/A	16-May-22	N/A	N/A	N/A 3	0-Jun-22	07-Jul-22	TRUST	20,000.00	20,000.00		11,243.75	11,243.75		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	E-2059	429	Supplies and Materials	Supplies and Materials Cashier (SWINE)	Shopping	N/A	N/A	N/A N	A 12-May	22 12-May-22	2 N/A	16-May-22	N/A	N/A	N/A			TRUST	20,000.00	20,000.00		7,525.00	7,525.00		FNL Multisales Corp	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	E-2059	429	Supplies and Materials	Supplies and Materials Cashier (SWINE)	Shopping	N/A	N/A	N/A N	A 12-May	22 12-May-22	2 N/A	16-May-22	N/A	N/A	N/A			TRUST	20,000.00	20,000.00		1,222.00	1,222.00		BNT General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-2061	591	Furniture; ICT Equipment	Furniture; ICT Cashier (LMDP)		N/A	N/A	N/A N				4-Jul-22	N/A		N/A			TRUST	12,000.00	12,000.00		4,500.00	4,500.00		FNL Multisales Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-2061	591	Furniture; ICT Equipment	Foundation (ATRI) Foundation and Materials Records (ATRI)		N/A	N/A	N/A N				4-Jul-22	N/A		N/A			TRUST	12,000.00	12,000.00		7,124.40	7,124.40		Yuchi Enterprises  BNT General Merchandise	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	
-	SM-2029 SM-2060	469 503	Supplies and Materials Supplies and Materials	Supplies and Materials Records (ATBI)  Supplies and Materials Cashier (ATBI)	Shopping Shopping	N/A N/A	N/A N/A		A 24-May A 31-May			26-May-22 06-Jun-22	N/A N/A		N/A N/A			TRUST	7,000.00 8,000.00	7,000.00 8,000.00		6,230.00 6,925.00	6,230.00 6,925.00		Yuchi Enterprises	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	SM-2060	503	Supplies and Materials	Supplies and Materials Cashier (ATBI)	Shopping	N/A	N/A		A 31-May			06-Jun-22	N/A		N/A	-		TRUST	8,000.00	8,000.00		1,062.00	1,062.00		Ban Bee Commercial Co., Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-2028	604	Supplies; Furniture	Supplies; Furniture Records (LMDP)	Shopping	N/A	N/A	N/A N	A 04-Jul-	2 04-Jul-22	N/A	5-Jul-22	N/A	N/A	N/A			TRUST	8,500.00	8,500.00		1,539.00	1,539.00		BNT General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-2028	604	Supplies; Furniture	Supplies; Furniture Records (LMDP)	Shopping	N/A	N/A	N/A N	A 04-Jul-	2 04-Jul-22	N/A	5-Jul-22	N/A	N/A	N/A			TRUST	8,500.00	8,500.00		4,000.00	4,000.00		FNL Multisales Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	E-2027	630	ICT Equipment and Supplies	ICT Equipment and Records (SWINE) Supplies	Shopping	N/A	N/A	N/A N	A 04-Jul-			7-Jul-22	N/A	N/A	N/A			TRUST	11,000.00	11,000.00		10,993.75	10,993.75		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-2218	408	Supplies and Materials	Supplies and Materials NEWTON	Shopping	N/A	N/A		A 11-May			11-May-22	N/A		N/A			TRUST	7,765.20	7,765.20		1,680.00	1,680.00		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
<u> </u>	SM-2218 SM-2082	408	Supplies and Materials  Supplies and Materials	Supplies and Materials NEWTON  Supplies and Materials ODA (LMDP)	Shopping	N/A N/A	N/A N/A	N/A N	A 11-May			11-May-22 11-May-22	N/A N/A		N/A 2	9-Jun-22	07-Jul-22	TRUST	7,765.20 16,000.00	7,765.20 16,000.00		6,080.00 3,297.50	6,080.00 3,297.50		Noryxelaby Enterprises  Yuchi Enterprises	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
-	SM-2082	410	Supplies and Materials	Supplies and Materials ODA (LMDP)  Supplies and Materials ODA (LMDP)	Shopping Shopping	N/A N/A	N/A N/A	N/A N	_			11-May-22 11-May-22	N/A N/A				30-Jun-22	TRUST	16,000.00	16,000.00		7,500.00	7,500.00		FNL MultiSales Corporation	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	SM-2082	410	Supplies and Materials	Supplies and Materials ODA (LMDP)	Shopping	N/A	N/A		A 11-May			11-May-22	N/A		N/A	+		TRUST	16,000.00	16,000.00		5,190.25	5,190.25		BNT General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-2043	425	ICT Supplies	ICT Supplies ODA (SWINE)		N/A	N/A	N/A N	A 10-May	22 10-May-22	2 N/A	12-May-22		N/A	N/A	0 hrs 25	02.2-1-2-	TRUST	20.000.00	20.000.00		18.025.00	18.025.00		BNT General Merchandise	N/A		N/A	N/A	N/A	N/A	N/A	==
<u> </u>	AS-1841 SM-1775	406	Agricultural Supplies  Agricultural Supplies	Agricultural Tools DOST-PCAARRD IDFS  Agricultural Supplies DOST-PCAARRD	Negotiated Procurement- Small Value Procurement Negotiated Procurement-	N/A	N/A	N/A N	A 10-May	22 10-May-22	2 N/A	11-May-22	N/A	N/A	N/A 2	9-Jun-22	02-Jul-22	TRUST	35,599.77 387,248.55	35,599.77 387,248.55		35,200.00	35,200.00		R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	cancelled by End-
				IDFS	Small Value Procurement																												User 06/29/22
	SM-1777		Agricultural Supplies	Agricultural Supplies DOST-PCAARRD IDFS	Negotiated Procurement- Small Value Procurement													TRUST	184,600.00	184,600.00													
	OS-0767		Professional Services	Other Professional Newton	Negotiated Procurement-	N/A	February 21-	N/A N	A		N/A		N/A	N/A	N/A			TRUST								N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-2080	142	Supplies and Materials	Services - DNA Sequencing Supplies and Materials OP ((SWINE	Small Value Procurement Shopping		28, 2022	-+	2-Mi	-22 2-Mar-	22	3-Mar-22	$\vdash$	-+				TRUST	100,000.00	100,000.00		99,960.00		99,960.00	Kinovett Scientific Solutions Co.			$\vdash$					$\longrightarrow$
-	SM-2079		Supplies and Materials	Supplies and Materials OP ((SWINE PROJECT)  Supplies and Materials OP (LMDP)	Shopping		$\vdash$	-+	+	+	+-	-	$\vdash$	-+		+		TRUST	17,000.00	17,000.00								$\vdash$					
	OS-2506	422	Subscription		Direct Contracting	N/A	N/A	N/A N	A 10-May	22 11-May-2	)2 N/A	12-May-22	N/A	N/A	N/A	+		TRUST	8,500.00 720.000.00	8,500.00	720.000.00	720.000.00		720.000.00	Globe Telecom Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OS-1833	422	Subscription	Internet Upgrade WAN PROJECT -	Direct Contracting	N/A	N/A	N/A N	10-IVIdy	- '	ZZ N/A	12-May-22 12-May-22	N/A		N/A			TRUST	720,000.00 960.000.00		720,000.00 960.000.00	.,		720,000.00 960.000.00	Globe Telecom Inc. PLDT Inc	N/A	N/A		N/A	N/A	N/A	N/A	$\overline{}$
	SM-2351		Subscription	Digital Copy of SAE DOE Project Standard Test	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A N	A		N/A	,	N/A	N/A	N/A			TRUST						2 20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
$\vdash$	E-2370	343 378	Laboratory Equipment	Procedures Coffee Kiosk DOSTRUCK	Negotiated Procurement-	N/A	N/A	N/A N	27-Apr A 4-May-			27-Apr-22 5-May-22	N/A	N/A	N/A 2	27-Jun-22 0-Jun-22	29-Jun-22 23-Jun-22	TRUST	22,298.97 50,000.00	22,298.97	50,000.00	22,298.97 50,000.00	22,298.97	50,000.00	Sae International Fine Mechanics Trading and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					Small Value Procurement																-				Engineering Services								
	OS-2369	494	Laboratory Equipment	Laboratory Equipment - DOSTRUCK Supply, delivery and	Negotiated Procurement- Small Value Procurement	N/A	May 04-11, 2022	N/A N,	A 01-Jun-	2 01-Jun-22	N/A	2-Jun-22	N/A	N/A	N/A		07-Jul-22	TRUST	150,000.00		150,000.00	140,000.00		140,000.00	Core Scientific Industries	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
L			<u>                                      </u>	Installation of Stainless Steel Hood	<u> </u>		<u> </u>				1	<u>L</u>	L ∣		_	05-Jul-22																	
	AS-2294		Agricultural Supplies	Animal Feeds Swine Multiplication	Shopping													TRUST	144,500.00	144,500.00													cancelled by End- User 05/26/22
	SM-2078	534	Cleaning Supplies	Project Cleaning Supplies OP (ATBI	Shopping	N/A	N/A	N/A N	A 16-Jun-	12 20-Jun-22	N/A	20-Jun-22	N/A	N/A	N/A	+		TRUST	9,000.00	9,000.00		1,785.00	1,785.00		BNT General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	,
	SM-2078	534	Cleaning Supplies	Cleaning Supplies OP (ATBI	Shopping	N/A	N/A		A 16-Jun-				N/A		N/A	-+		TRUST	9,000.00	9,000.00		1,860.00	1,860.00		FNL Multisales Corp	N/A	N/A		N/A	N/A	N/A	N/A	
	SM-2078	534	Cleaning Supplies	Cleaning Supplies OP (ATBI	Shopping	N/A	N/A	N/A N	A 16-Jun	12 20-Jun-22	N/A	20-Jun-22	N/A	N/A	N/A			TRUST	9,000.00	9,000.00		2,452.50	2,452.50		Yuchi enterprise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-2044	603	Supplies and Materials	Supplies and Materials ODA (ATBI Project)	Shopping	N/A	N/A	N/A N	A 04-Jul-	2 04-Jul-22	N/A	5-Jul-22	N/A	N/A	N/A			TRUST	10,000.00	10,000.00		4,030.00	4,030.00		BNT General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-2044	603	Supplies and Materials	Supplies and Materials ODA (ATBI Project)	Shopping	N/A	N/A	N/A N				5-Jul-22	N/A		N/A			TRUST	10,000.00	10,000.00		5,620.00	5,620.00		Noryxelaby Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OS-2443	315	Other MOOE - RENT MOTOR VEHICLE	VAN HIRE DA-BIOTECH COFFEE	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A N,	A 21-Apr	21-Apr-22	2 N/A	21-Apr-22	N/A	N/A	N/A			TRUST	37,000.00	37,000.00		37,000.00		37,000.00	Trip and Wander Travel and Tours	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-2537		Representation Expenses	Meals FORENSICS HECTOR Project	Negotiated Procurement- Small Value Procurement			$\neg$			1	1						TRUST	8,006.00	8,006.00													
I			L		an value i rocurement							<u> </u>	ш																				

				Program/Project of End-User Mode of Procurement Pre-Proc Ads/Post Pre-bid Eligibility Sub/Open Bid Post Resolution Notice Contract Notice to Delivery/ Inspection & Funds																													
Code										Actual P	rocureme									ABC (PhP)		Con	tract Cost (Ph	iP)		List of			Date of Rece	eipt of Invit			Remarks
(UACS/PA	Reference No.	Resolution No.		of End-User	Mode of Procurement	Pre-Proc					Post		Notice			Delivery/		Source of Funds	Total	MOOE	со	Total	MOOE	со	Contractor/Supplier	Invited	Pre-bid	Eligibility Check	Sub/Open	Bid	c	ompletion/	(Explaining hanges from
P)				Program/Project)		Conference	of IB	Conf Check	of Bids	Evaluation	Qual	Recommendi ng Award	Award	Signing	Proceed	Completion	Acceptance		iotai	MODE		Total	MODE	co		Observers	Conf	Check	of Bids	Evaluation	rost Quai	(If	the APP)
	SM-2295	465	Supplies and Materials;	Supplies and Materials; Swine	Negotiated Procurement-	N/A	May 19-26,	N/A N/A	25-May-22	25-May-22	N/A	25-May-22	N/A	N/A	N/A			TRUST	66,419.38	66,419.38		21,521.75	21,521.75		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			Agricultural Supplies	Agricultural Supplies Multiplication	Small Value Procurement		2022																										
	SM-2295	465	Supplies and Materials; Agricultural Supplies	Supplies and Materials; Swine Agricultural Supplies Multiplication	Negotiated Procurement- Small Value Procurement	N/A	May 19-26, 2022	N/A N/A	25-May-22	25-May-22	N/A	25-May-22	N/A	N/A	N/A			TRUST	66,419.38	66,419.38		34,373.00	34,373.00		FNI Multisales Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		507	Supplies and Materials	Supplies and Materials Procurement	Shopping	N/A	N/A	N/A N/A			N/A		N/A	N/A	N/A			TRUST	I							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
-	SM-2302	507	**	Office (SWINE)	Shopping	N/A	N/A	N/A N/A	02-Jun-22	2 06-Jun-22	N/A	06-Jun-22	N/A	N/A	N/A			TRUST	18,000.00	18,000.00		5,052.25	5,052.25		BNT General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-2302		Supplies and Materials	Supplies and Materials Office (SWINE)					02-Jun-22	06-Jun-22	2	06-Jun-22							18,000.00	18,000.00		2,000.00	2,000.00		Ban Bee Commercial Co., Inc.								
	SM-2302	507	Supplies and Materials	Supplies and Materials Procurement Office (SWINE)	Shopping	N/A	N/A	N/A N/A	02-Jun-22	06-Jun-22	2 N/A	06-Jun-22	N/A	N/A	N/A	05-Jul-22	07-Jul-22	TRUST	18,000.00	18,000.00		2,112.50	2,112.50		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CM 2202	507	Supplies and Materials	Supplies and Materials Procurement Office (SWINE)	Shopping	N/A	N/A	N/A N/A	02-Jun-22	06 lup 2	N/A	06-Jun-22	N/A	N/A	N/A			TRUST	19 000 00	18,000.00		9.750.00	8,750.00		Microgold Information Solution &	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-2302	507	Supplies and Materials	Supplies and Materials Office (SWINE)	Shopping	N/A	N/A	N/A N/A	UZ-JUII-22	2 06-Jun-22	N/A		N/A	N/A	N/A			TRUST	18,000.00			8,750.00	8,750.00		Products, Inc.		1						
	SM-2302 SM-2304	601	,	Procurement	Shopping	N/A	N/A	N/A N/A	02-Jun-22 04-Jul-22	06-Jun-22 04-Jul-22	N/A	06-Jun-22 5-Jul-22	N/A	N/A	N/A			TRUST	18,000.00 10,000.00	18,000.00 10,000.00		1,881.00	1,881.00		BNT General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-2304		Supplies and Materials	Supplies and Materials Office (ATBI) Procurement		N/A	N/A	N/A N/A	04-Jul-22	04-Jul-22		5-Jul-22	N/A	N/A	N/A			L	10,000.00	10,000.00		4,700.00	4,700.00		FNL Multisales Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		601	Supplies and Materials	Supplies and Materials Office (ATBI)	Shopping			N/A N/A			N/A		N/A	N/A				TRUST															
	SM-2303 OS-0714A	606	Supplies and Materials Other MOOE - RENT MOTOR	Supplies and Materials Office (LMDP)  VAN HIRE PhilCafe -	Negotiated Procurement-	N/A N/A	N/A N/A	N/A N/A	04-Jul-22	04-Jul-22		5-Jul-22	N/A		N/A N/A	23-Mar-22	29-Mar-22	TRUST	25,000.00 32,000.00	25,000.00 32,000.00		22,322.50 32,000.00	22,322.50	32,000.00	BNT General Merchandise  Trip and Wander Travel and Tours	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	U3-U/14A	101	VEHICLE	VAN HIRE PhilCafe - POSTHARVEST	Small Value Procurement	N/A	N/A	N/A N/A	14-Feb-22	17-Feb-22	N/A	21-Feb-22	N/A	N/A	N/A	23-Mar-22	29-Mar-22	IKUSI	32,000.00	32,000.00		32,000.00		32,000.00	Trip and wander traverand rours	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OS-2629	427	Subscription	Internet Upgrade WAN PROJECT -	Direct Contracting	N/A	N/A	N/A N/A	11-May-22	11-May-22	N/A	12-May-22	N/A	N/A	N/A			TRUST	300,000.00	300,000.00			300,000.00	300,000.00	GlobeTelecom Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-2762	388	Repair and Maintenance	R&M Building and Other DOE Project Structure - Completion	Shopping	N/A	April 26- May 03,	N/A N/A	4-May-22	4-May-22	N/A	10-May-22	N/A	N/A	N/A			TRUST	60,559.00	60,559.00		59,695.00	59,695.00		4HP Hardware and Const. Supply	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				of Electric Vehiccle Laboratory Facility			2022							1																			
	SM-2423		Supplies and Materials	Supplies and Materials Cashier (LMDP)	Shopping		+		-	<u> </u>	-		$\vdash$					TRUST	20,000.00	20.000.00													
	SM-2574	484	Supplies and Materials	Supplies and Materials PPS (DA-ACEF)	Shopping	N/A	N/A	N/A N/A	31-May-22	1-Jun-22	N/A	1-Jun-22	N/A	N/A	N/A			TRUST	14,985.98	14,985.98		9,750.00	9,750.00		Ban Bee Commercial Co., Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-2574	484	Supplies and Materials	Supplies and Materials PPS (DA-ACEF)	Shopping	N/A	N/A	N/A N/A	31-May-22	1-Jun-22	N/A	1-Jun-22	N/A	N/A	N/A			TRUST	14,985.98	14,985.98		2,904.50	2,904.50		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-2574	484	Supplies and Materials	Supplies and Materials PPS (DA-ACEF)	Shopping	N/A	N/A	N/A N/A	31-May-22	1-Jun-22	N/A	1-Jun-22	N/A	N/A	N/A			TRUST	14,985.98	14,985.98		1,782.50	1,782.50		BNT General Merhandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	$\overline{}$
		265	Laboratory Supplies	Laboratory Supplies PCAARRD BIOREACTOR	Negotiated Procurement- Small Value Procurement	N/A	February 22-March	N/A N/A	28-Mar-22	31-Mar-22	N/A	4-Apr-22	N/A	N/A	N/A	09-Jun-22	14-Jun-22	TRUST	200,000.00	163,145.00	36,855.00	23,220.00	23,220.00		Starlab Medical and Scientific Apparatus Supply	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
-	LS-0370	265	Laboratory Supplies	Laboratory Supplies PCAARRD	Negotiated Procurement-	N/A	01. 2022 February	N/A N/A	28-Mar-22	31-Mar-22	N/A	4-Apr-22	N/A	N/A	N/A			TRUST	200,000.00	163,145.00	36,855.00	87,027.00	61,930.00	25,097.00	Apparatus Supply  Belman Laboratories	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LS-0370			BIOREACTOR	Small Value Procurement	,.	22-March	, IN/A	_022	22 1 31 - 22	.,, ^		.yr.		,^				_30,000.00	-13,1-13.00	20,033.00	27,027.00	-1,550.00	_5,057.00		.,,,		.9/1	.,,,,	.,,,,		,*	
		265	Laboratory Supplies	Laboratory Supplies PCAARRD BIOREACTOR	Negotiated Procurement- Small Value Procurement	N/A	February 22-March	N/A N/A	28-Mar-22	31-Mar-22	N/A	4-Apr-22	N/A	N/A	N/A			TRUST	200,000.00	163,145.00	36,855.00	8,600.00	8,600.00	44,130.00	Nicolie Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
<del>                                     </del>	LS-0370 OS-5664		Supplies and Materials	Supplies and Materials COA (Swine)	Shopping	+	01. 2022	_	+	<del>                                     </del>			$\vdash$	-	-+			TRUST	9,912.00	9,912.00		-				1	$\vdash$				+		
	SM-2345 SM-2342	584	Supplies and Materials	Supplies and Materials COA (ATBI)  Supplies and Materials COA (LMDP)	Shopping	N/A	N/A	N/A N/A	30-Jun-22	30-Jun-22	N/A	30-Jun-22	N/A	N/A	N/A			TRUST	8,000.00 8,419.00	8,000.00 8,419.00		7,924.00	7,924.00		Ban Bee Commercial Co., Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-2342 SM-2733		Supplies and Materials Supplies and Materials	Supplies and Materials COA (LMDP)  Supplies and Materials Patent Mining1	Shopping Shopping		+ +		+				$\vdash$	-	-			TRUST	8,419.00 170,000.00	8,419.00 170,000.00													
	E-2982	456		Supplies and Materials DOSTRUCK Espresso Machine; COFFEE DRIP	Negotiated Procurement- Small Value Procurement	N/A	May 11-18, 2022	N/A N/A	19-May-22	24-May-22	N/A	24-May-22	N/A	N/A	N/A			TRUST	51,900.00	51,900.00		3,375.00	3,375.00		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			Supplies and Materials	Coffee Maker; Coffee PROJECT	Smail value Procurement		2022							1																			
	E-2982	456	Construent Materials	Supplies and Materials DOSTRUCK Espresso Machine; COFFEE DRIP	Negotiated Procurement- Small Value Procurement	N/A	May 11-18, 2022	N/A N/A	19-May-22	24-May-22	N/A	24-May-22	N/A	N/A	N/A			TRUST	51,900.00	51,900.00		42,300.00	42,300.00		BNT General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			Supplies and Materials	Coffee Maker; Coffee PROJECT Press																													
	OS-2718	477	Professional Services	Professional Services Development of Field Test Kit	Negotiated Procurement- Agency to Agency	N/A	N/A	N/A N/A	26-May-22	30-May-22	N/A	30-May-22	N/A	N/A	N/A			TRUST	16,000.00	16,000.00		16,000.00	16,000.00		DOST – Regional Standards and Testing Laboratory	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-1782	404	Agricultural Supplies	Agricultural Supplies CAFENR (SWINE)	Negotiated Procurement- Small Value Procurement	N/A	April 08-15, 2022	N/A N/A	11-May-22	11-May-22	N/A	11-May-22	N/A	N/A	N/A			F164	770,000.00		770,000.00	657,200.00		657,200.00	Cavite Meats Agri Trading Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	E-2934		Laboratory Equipment	Coffee Demucilager PhilCafe - Project	Negotiated Procurement- Small Value Procurement													F164	150,000.00		150,000.00												
	SM-3079		Representation Expenses	Food Supplies - Meals DOE Project	Negotiated Procurement-	-	+ +		+	1				-				F164	7,500.00	7,500.00													
				for Meeting	Small Value Procurement																												
	SM-0457		Laboratory Supplies	Laboratory Supplies Makapuno Project 2	t Negotiated Procurement- Small Value Procurement									1				TRUST	73,680.00	73,680.00													
	E-3120		Supplies and Materials	Other Supplies and Patent Mining	Shopping		1											TRUST	30,000.00		30,000.00												
	LS-3345	537	Laboratory Supplies	Materials - Podium Project 2 Laboratory Supplies - Newton Fund /	Negotiated Procurement-	N/A	March 10-	N/A N/A	02-Jun-22	09-Jun-22	N/A	09-Jun-22	N/A	N/A	N/A			TRUST	98,000.00	98,000.00		75,930.00	75,930.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LC 224E	F27	Laboratori Cupalica	PCR Supplies DA Biotech	Small Value Procurement  Negotiated Procurement	N/A	17, 2022	N/A N/A	02 300 22	00 3 22	N/A	00 1 22	NI/A	N/A	NI/A			TRUST	00 000 00	00 000 00		1 690 00	1 680 00		Kinovett Scientific Solution Co.	N/A	NI/A	NI/A	N/A	N/A	N/A	N/A	
	LS-3345	537	Laboratory Supplies	Laboratory Supplies - Newton Fund / PCR Supplies DA Biotech	Small Value Procurement	N/A	March 10- 17, 2022	N/A N/A	UZ-JUN-ZZ	09-Jun-22	N/A	09-Jun-22	N/A	N/A	N/A			IKUSI	98,000.00	98,000.00		1,680.00	1,680.00		Biotriune, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-3344	570	Laboratory Supplies	Laboratory Supplies Newton Fund / DA Biotech	Negotiated Procurement- Small Value Procurement	N/A	June 08-15, 2022	N/A N/A	22-Jun-22	27-Jun-22	N/A	27-Jun-22	N/A	N/A	N/A			TRUST	72,000.00	72,000.00		34,300.00	34,300.00		Diolitano, mo.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
-	SM-3344	570	Laboratory Supplies	Laboratory Supplies Newton Fund /	Negotiated Procurement-	N/A	June 08-15,	N/A N/A	22-1un-22	27-Jun-22	N/A	27-Jun-22	N/A	N/A	N/A			TRUST	72,000.00	72,000.00		34,978.00	34,978.00		Golden Bat (Far East) Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	$\overline{}$
				DA Biotech	Small Value Procurement	,	2022				,									,		, , , , , , ,	,		Noveaulab Asia Corp.			,	,	,	,	,	
	SM-2733 SM-3100		Supplies and Materials	Supplies and Materials Patent Mining 1 Supplies and Materials Patent Mining 2	Shopping		$+ \exists$		$\pm \Box$	$\vdash$	E		H	$= \mp$	彐			TRUST TRUST	12,600.00	70.000.00 12.600.00							ЬĪ				$= \mp$		
	OS-3608	475	Services	Van Rental PCAARRD SciCAT Avenues Phase II	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A N/A	26-May-22	30-May-22	N/A	30-May-22	N/A	N/A	N/A	01-Jun-22	07-Jun-22	TRUST	30,000.00	30,000.00		25,000.00		25,000.00	Trip and Wander Travel and Tours	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
						20.00	huer on the	N/A		20.3		20.2		N / 2	M/*			TDUCT				F00		F0	Contract to the contract to th		<u> </u>					N/-	
	AS-3526	530	Supplies and Materials	Animal Supplies Swine Expenses Multiplication	Negotiated Procurement- Small Value Procurement	N/A	June 08-15, 2022	N/A N/A	16-Jun-20	20-Jun-02	N/A	20-Jun-02	N/A	rs/A	n/A			TRUST	600,000.00		600,000.00	508,800.00		508,800.00	Cavite Meats Agri Trading Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	AS-3400		Agricultural Supplies	Agricultural Supplies - Swine  Foods Multiplication	Negotiated Procurement-	1			1	l								TRUST	49,300.00	49,300.00						1	П				+		
$\vdash$	SM-3257	607		Feeds Multiplication Project Laboratory Supplies Swine	Small Value Procurement Shopping	N/A	N/A	N/A N/A	04-Jul-22	04-1:1-22	N/A	5-Jul-22	N/A	N/A	N/A			TRUST	15,090.78	15,090.78		9,037.50	9,037.50		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	$\longrightarrow$
	323/		Supplies and Materials	Multiplication Project		.,,,	.,,,,	.,	3-1 Jul-22	5-1 Jul-22	.,,^	- 30. 22		.,,,	,^				15,050.70	23,030.70		5,057.30	5,057.50			.,,,	.,,^	.9/1	.,,,,	.,,,,	.46	,*	
	SM-3682		Other Supplies and Materials Expenses; ICT Supplies	Other Supplies and IA (Link Project) Materials Expenses;	Shopping													TRUST	22,000.00	22,000.00													
			, , , , , , , , , , , , , , , , , , , ,	korean blinds; ICT Supplies																													
	OS-2680		Repair and Maintenance	R&M Building and Other Structure - Proposed Multiplication	Negotiated Procurement- Small Value Procurement									T	T	T	Ţ	TRUST	279,920.83	279,920.83									<u> </u>	Ī			1
				Wooden Barrier for Project Medtech Faculty,		1				1																							
	CM 2015	500	Cumpling and Material	Laboratory and	Magatiata d 2000	20.00	huer on re	N/A	20.1	20.3		42.1		N / 2	M/*			TDUCT	FF 007	Er 00		FF 005	FF 002 22		Manual Communication	81.77	L.,.	8177		21/2	N/ / 2	N/*	
	SM-3645	590	Supplies and Materials	Materials - Customized Project 2	Negotiated Procurement- Small Value Procurement	N/A	June 08-15, 2022	N/A N/A	29-Jun-22	29-Jun-22	N/A	4-Jul-22	N/A	N/A	N/A			TRUST	55,000.00	55,000.00		55,000.00	55,000.00		MarviGrace Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CM-2754		Semi Fynendahla Farriamera	Polo Shirt  Semi Eypendahle Progurement	Shonning		$\vdash$		+		1		$\vdash \vdash$					трист	25 000 00	25 000 00						<u> </u>	$\vdash \vdash$						
	SM-3756		Semi Expendable Equipment	Equipment - UPS, (Project Link)	Shopping	1				1								TRUST	25,000.00	25,000.00													
$\vdash$	SM-3786		Supplies and Materials	Portable Speaker and Lateral Cabinet Supplies and Materials Supply (Project	Shonning		+		+		1		$\vdash \vdash$					TRIJET	25 000 00	25 000 00						ļ	$\vdash$						
	SM-3786 SM-3703		Supplies and Materials Supplies and Materials	Supplies and Materials Supply (Project Link)  Supplies and Materials HRDO (Project	Shopping	1	+		+	-	1		$\vdash \vdash$	-+	$\dashv$			TRUST	25,000.00 9,993.50	25,000.00 9,993.50						-	$\vdash$				+		
-	SM-3806		Supplies and Materials	Other Supplies and Drip Coffee	Negotiated Procurement-	<del>                                     </del>	+		+	<del>                                     </del>	1		$\vdash \vdash$	-+	-+			TRUST	7,500.00	7,500.00						-	$\vdash$				-+		
				Materials - Glass	Small Value Procurement						<u>L</u>															<u> </u>	╙						
	OS-3807		Professional Services	Other Professional Drip Coffee Services - Services for	Negotiated Procurement- Small Value Procurement										$\Box$			TRUST	50,000.00	50,000.00													
				the Conduct of Initial Impact Assessment of		1				1																							
				the DOSTRUCK			┷			<u></u>			$oxedsymbol{oxed}$													<u> </u>	╙						
	SM-3797		Equipment	Kitchen Equipment OVPASS (Project Link)	** *													TRUST	10,000.00	10,000.00													
	SM-3759		Supplies and Materials	Other Supplies and Coffee Value Materials - Customized Chain	Negotiated Procurement- Small Value Procurement									T	T	T	Ţ	TRUST	142,000.00	142,000.00									<u> </u>	Ī			7
			Construction of the constr	Coffee Packaging		L	<u>                                     </u>		1	1	<b>L</b>		ليبا		N/C			TO:							DUT C:								
	SM-3845		Supplies and Materials	Supplies and Materials COA (DA-LINK)		N/A	N/A					21-Jun-22	-		N/A			TRUST	9,950.00	9,950.00		3,294.00	3,294.00		BNT General Merchandise	N/A		N/A		N/A	N/A	N/A	
	SM-3845 SM-3844	561	Supplies and Materials	Supplies and Materials COA (DA-LINK)  Supplies and Materials COA (LMDP)		N/A	N/A		21-Jun-22				-	N/A	N/A N/A			TRUST	9,950.00	9,950.00		6,114.00	6,114.00		Ban Bee Commercial Co., Inc.	N/A	N/A		N/A	N/A	N/A	N/A N/Δ	
	SM-3844 SM-3844	543 543	Supplies and Materials  Supplies and Materials	Supplies and Materials COA (LMDP)  Supplies and Materials COA (LMDP)	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A N/A N/A		21-Jun-22 21-Jun-22		21-Jun-22 21-Jun-22	N/A N/A	N/A N/A	N/A N/A			TRUST	9,930.00 9,930.00	9,930.00 9,930.00		3,122.50 6,787.00	3,122.50 6,787.00		Yuchi Enterprises BNT General Merchandise	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	SM-3646	3.3	Supplies and Materials	Supplies and Materials OVPRE - LMDP	Shopping	,.		., 14/A	-1 3011-22	-1 3011-22	.90	5011-22	.40	/^	,^^			TRUST	8,500.00	8,500.00		5,757.00	5,757.00			IN/A	IN/A	ny A	19/0	ayr.	.4/0	,0	
	SM-3647		Supplies and Materials	(Newton Fund) Supplies and Materials OVPRE - Swine		-	+		+	-	1		$\vdash$	-+	-+			TRUST	9,915.00	9,915.00						1	$\vdash$	<b>-</b>	-		+		
1 L			1	I	1						1																1	<u> </u>					

			I	1	Actual Procurement Activity  Actual Procurement Activity  Date of BAC  Notice Contract Notice to Delivery Tenenction 8 Source  Source Contract Notice to Delivery Tenenction 8 Source Contract Notice to Delivery Tenenction 8 Source Contract Notice to Delivery Tenenction 8 Source Contract Notice to Delivery Tenenction 8 Source Contract Notice to Delivery Tenenction 8 Source Contract Notice to Delivery Tenenction 8 Source Contract Notice to Delivery Tenenction 8 Source Contract Notice to Delivery Tenenction 8 Source Contract Notice to Delivery Tenenction 8 Source Contract Notice to Delivery Tenenction 8 Source Contract Notice Notice Contract Notice Contract Notice Contract Notice Contract Notice Notice Contract Notice													ı	ABC (PhP)		Co	ontract Cost (P	hP)		T			Date of Re	ceipt of Invi	tation			
Code (UACS/PA		Resolution Procurement	Remarks (brief description	PMO/	Mode of Procurement	.—	l					D	Date of BAC	Notice					Source of						,	Contractor/Supplier	List of Invited						Delivery/ Completion/
P)	No.	No. Program/Project	of Program/Project)	End-User	Plode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid E Conf	Eligibility S Check	Sub/Open of Bids	Bid Evaluation	Qual R	Resolution ecommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	МООЕ	со	сопстастог/ Зарриег	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Acceptance (If changes from the APP)
	SM-3798	Supplies and Materials	Supplies and Materials	Records (Link	Shopping								ng Award						TRUST	9,999.00	9,999.00												applicable)
	E-3841	ICT Equipment	ICT Equipment - Laptop	Project)  VPRE - Rabies  Control in Cavite	Shopping														TRUST	90,000.00		90,000.00											i
	LS-3842	Laboratory Supplies	Laboratory Supplies	VPRE - Rabies	Shopping			$\vdash$	-+			$\vdash$		-					TRUST	45,000.00	45,000.00						1					$\vdash \vdash \vdash$	
	SM-3846	Supplies and Materials	Supplies and Materials	Control in Cavite  IA - NEWTON-	Shopping														TRUST	22,000.00	22,000.00						-					1	
	SM-4003	Other Maintenance & Operating		I MDP Sustain IPTBM	Shopping		<u> </u>	$\vdash$	_			$\vdash$		_					TRUST	2,500.00												+-+	<del></del>
	SM-4005	Supplies and Materials	Supplies and Materials	Budget (Link Project)	Shopping		i e												TRUST	11,994.30	11,994.30												i
	SM-4006	Office Equipment	Office Equipment - Printer	Budget (LMDP Project)	Shopping														TRUST	12,500.00	12,500.00												
	E-4144	Laboratory Supplies	Laboratory Supplies	DOST Project Development of Field	Negotiated Procurement- Small Value Procurement														TRUST	268,719.60	112,434.60	156,285.00											
	SM-4141	Cleaning Supplies	Cleaning Supplies	Makapuno Project Operationalization															TRUST	3,997.01	3,997.01												
				of Makapuno R&D																													
	OS-4159	Professional Services	Soil Analysis	PhilCafe - Pakape	Negotiated Procurement- Small Value Procurement														TRUST	25,200.00	25,200.00												
	OS-4158	Professional Services	Soil Analysis	PCAARRD Coffee Value Chain	Negotiated Procurement- Small Value Procurement														TRUST	7,800.00	7,800.00												
	AS-4155	Representation Expenses	Agricultural Supplies	Philcafe-PAKAPE	Shopping														TRUST	21,350.00	21,350.00												
	SM-4052	Supplies and Materials	Animal Supplies	Rabies Control in Cavite	Negotiated Procurement- Small Value Procurement														TRUST	146,000.00		146,000.00											
	SM-4157	Machinery and Equipment	Other Machinery and Equipment - Coffee	Coffee Value Chain	Negotiated Procurement- Small Value Procurement	1													TRUST	50,000.00	50,000.00											$\Box$	
<del>                                     </del>	SM-4173	Supplies and Materials	drying trays Animal Supplies	Swine	Negotiated Procurement-		-	$\vdash$	+			$\vdash$		-					TRUST	44,205.00	44,205.00								+	-		$\vdash$	<del></del>
-	SM-4156	Machinery and Equipment	Other Machinery and	Multiplication Project Coffee Value	Small Value Procurement  Negotiated Procurement-			$\vdash$	-+			$\vdash$							TRUST	50,000.00	50,000.00								-	-		$\vdash \vdash \vdash$	
		, , , , , , , , , , , , , , , , , , , ,	Equipment - Stainless Steel Signage	Chain	Small Value Procurement															,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,													1
	E-4109	Laboratory Supplies	Laboratory Supplies	CvSU-DOST Wet Processing	Negotiated Procurement- Small Value Procurement														TRUST	683,145.04	573,366.88	109,778.16											
	SM-4111	Supplies and Materials	Other Supplies and	CvSU-DOST Wet								<del>                                     </del>							TRUST	72,465.81	72,465.81								1			$\vdash$	<del>-  </del>
$\vdash$	SM-4139	610 Electrical Supplies	Materials  Electrical Supplies	Processing  Makapuno Project	Shopping	N/A	N/A	N/A	N/A	06-Jul-22	06-Jul-22	N/A	06-Jul-22	N/A	N/A	N/A			TRUST	3,820.00	3,820.00	-	3.,520.00	3.,520.00		R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	AS-4206	Supplies and Materials	Other Supplies and Materials - Animal	Swine Multiplication	Negotiated Procurement- Small Value Procurement			$\vdash$											TRUST	600,000.00		600,000.00				<u> </u>			<del>                                     </del>			$\vdash$	
$\vdash$	E-4110	Laboratory Supplies and	Stocks Laboratory Supplies	CvSU-DOST Wet	Negotiated Procurement-	+			+			$\vdash$		-					TRUST	266,777.90	117,836.83	148,941.07							1			$\vdash$	
	SM-4112	Equipment Supplies and Materials	and Equipment Other Supplies and	Processing  CvSU-DOST Wet	Small Value Procurement  Negotiated Procurement-														TRUST	82,500.00	82,500.00						-				-	1	
			Materials	Processing	Small Value Procurement																												
	SM-4034	Supplies and Materials;Office Equipment; Communication Equipment	Supplies and Materials; Office Equipment - Printer; Shredder;	DA-BIOTECH COFFEE FORENSICS	Negotiated Procurement- Small Value Procurement														TRUST	229,460.60	229,460.60												ı
		Equipment	Office table; coffee maker; Communication	TORENSIES																													
			Equipment - Cellphone;																														ı
	E-4268	ICT Equipment	ICT Equipment - Laptop		Shopping														TRUST	70,000.00	35.000.00	70,000.00											
	SM-4264	Supplies and Materials	Other Supplies and Materials - Jacket	Sustain IPTBM Project 3	Negotiated Procurement- Small Value Procurement														TRUST	25,000.00	25,000.00												
	AS-3655	Agricultural Supplies	Agricultural Supplies - Feeds	Swine Multiplication	Negotiated Procurement- Small Value Procurement														TRUST	247,500.00	247,500.00												
	LS-4406	Laboratory Supplies	Laboratory Supplies	Makapuno Project -DOST Project	Negotiated Procurement- Small Value Procurement														TRUST	48,720.00	48,720.00												
	SM-4386	620 Supplies and Materials	Supplies and Materials	OVPASS (LMDP	Shopping	N/A	N/A	N/A	N/A	06-Jul-22	06-Jul-22	N/A	7-Jul-22	N/A	N/A	N/A			TRUST	10,000.00	10,000.00		48,400.00		48,400.00	Chemline Scientific Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SM-4451	Supplies and Materials	Supplies and Materials	ODA (Patent Project 1)	Shopping														TRUST	15,040.00	15,040.00												
	SM-4450	Supplies and Materials	Supplies and Materials	ODA (Sustain IPTBM Project 3)	Shopping														TRUST	23,160.80	23,160.80												1
	E-4449	Office Equipment	Office Equipment	ODA (Patent Project 2)	Shopping														TRUST	27,670.24	27,670.24												
	E-4448 SM-1430	ICT Equipment  Representation Expenses;	ICT Equipment Representation	ODA (Patent Project 2) HECTOR Project	Shopping  Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-22	26-May-22	TRUST	13,499.04 47,800.00			47,800.00	22,800.00	25,000.00	Rak Food and Beverage House	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		Accommodation	Expenses - meals; Accommodation	-	Small Value Procurement													,						,,,,,									·
	OS-3370	VEHICLE	VAN HIRE	ATBI Phase 2	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	18-May-22	N/A	18-May-22	N/A	N/A	N/A			TRUST	35,000.00		35,000.00	31,000.00		31,000.00	RS Transport Rental Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A
_1	SM-4398	Supplies and Materials	Other Supplies and Materials - Etrike	DOE EV Project	Negotiated Procurement- Small Value Procurement			T	T			T							TRUST	363,223.00	71,688.00	291,535.00											
	SM-4504		Office Equipment - Boltless Rack	Sustain IPTBM Project 3	Shopping														TRUST	6,000.00													
$\vdash$	SM-4458 AS-4588	Supplies and Materials  Agricultural Supplies	Supplies and Materials  Agricultural Supplies	ODA (LMDP) Chain	Shopping  Negotiated Procurement-			-											TRUST	10,000.00 113,400.00												igspace	
					Small Value Procurement			$\sqcup \bot$																								igsquare	
	AS-4544	Agricultural Supplies	Agricultural Supplies - Feeds	Swine Multiplication Project	Negotiated Procurement- Small Value Procurement					[									TRUST	275,000.00	275,000.00							L	L	L	L		<u>.                                    </u>
	SM-4612	Construction Materials		STAARRDEC (RCP)	Shopping														TRUST	22,500.00												口	
	AS-4401		Coffee Beans	DOSTRUCK	Negotiated Procurement- Small Value Procurement														TRUST	95,500.00													
	E-4400	ICT Equipment	ICT Equipment - Printer		Shopping														TRUST	44,400.00	44,400.00											口	
$\vdash$	SM-4629 SM-4573	Supplies and Materials  405 Supplies and Materials	Supplies and Materials  Supplies and Materials	IA - ATBI 2 IA (Hector)	Shopping Shopping	N/A	N/A	N/A	N/A	10-May-22	10-May-22	N/A	11-May-22	N/A	N/A	N/A	28-Jun-22	02-Jul-22	TRUST	9,000.00 9,290.00	9,000.00		2,122.00	2,122.00		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SM-4573	405 Supplies and Materials	Supplies and Materials		Shopping	N/A	N/A	N/A			10-May-22			N/A	N/A	N/A	27-Jum-22		TRUST	9,290.00			1,750.00	1,750.00		FNL Multisales Corp	N/A	N/A		N/A	N/A	N/A	N/A
	SM-4573	405 Supplies and Materials	Supplies and Materials	IA (Hector)	Shopping	N/A	N/A	N/A	N/A	10-May-22	10-May-22	N/A	11-May-22	N/A	N/A	N/A	27-Jum-22	29-Jun-22	TRUST	9,290.00			4,250.00	4,250.00		BNT General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	AS-4653	Agricultural Supplies	Agricultural Supplies	PCAARRD IDFS	Negotiated Procurement- Small Value Procurement			L 「	「	[		L l¯	[	[	]	]			TRUST	123,535.13	123,535.13								L	L	L		
	AS-4742	Agricultural Supplies	Agricultural Supplies	Makapuno Project	Negotiated Procurement- Small Value Procurement														TRUST	74,750.00	74,750.00												
	SM-2343	614 Supplies and Materials	Supplies and Materials	COA (Swine Project)	Shopping	N/A	N/A	N/A	N/A	04-Jul-22	04-Jul-22		7-Jul-22	N/A	N/A	N/A			TRUST	9,912.00	9,912.00		282.00	282.00		BNT General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SM-2343	614 Supplies and Materials	Supplies and Materials	Project)	Shopping	N/A	N/A	N/A	N/A	04-Jul-22	04-Jul-22	N/A	7-Jul-22	N/A	N/A	N/A	_		TRUST	9,912.00	9,912.00		9,000.00	9,000.00		Ban Bee Commercial Co., Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	E-4693	ICT Equipment	ICT Equipment - Laptop	Technology	Negotiated Procurement- Small Value Procurement														TRUST	95,000.00	<u> </u>	95,000.00					<u></u>	L	L			<u>L</u> _	<u>.                                    </u>
	OS-4914	Other MOOE - RENT MOTOR VEHICLE	VAN HIRE	Newton Fund / DA Biotech (LMDP	Negotiated Procurement- Small Value Procurement				T										TRUST	35,000.00		35,000.00											
	LS-4694	Laboratory Equipment	Laboratory Equipment	Project) Wet Processing Technology	Negotiated Procurement- Small Value Procurement														TRUST	608,189.51	158,189.51	450,000.00										$\Box$	<del></del>
	LS-4695	Laboratory Supplies	Laboratory Supplies	Wet Processing	Negotiated Procurement-	-		<del>   </del>	+			$\vdash$		+					TRUST	306,890.88	306,890.88						1		<del>                                     </del>	<u> </u>		$\vdash \vdash \vdash$	<del></del>
-	LS-4696	Laboratory Equipment	Laboratory Equipment -	Technology  Wet Processing	Small Value Procurement  Negotiated Procurement-	-		$\vdash$	-			$\vdash$															-	<u> </u>					
		, ,,,	Gas Tank	Technology	Small Value Procurement									T-4-1	Moto d D	dact of	)n-gair - F		TRUST	140,000.00		140,000.00											
														Total /	Alloted Bu	aget of C	n-going P	rocurement	Activities	1	15,724,568.5	2											

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		$\overline{}$		Remarks								Actual Pr	tual Procurement Activity									ABC (PhP)		С	Contract Cost (	(PhP)			T	Dat	e of Receipt	t of Invitat		Remarks	П
(UAC	CS/PA Reference F No.	Resolution No.	Procurement Program/Project	(brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Si Check	ub/Open of Bids	Bid Evaluation	Post Qual	Date of BAG Resolution Recommend ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection 8	Source of Funds	Total	МООЕ	со	Total	МООЕ	DE CO Contractor/Suppl	Contractor/Supplier	List of Invited Observer	Pre-bid El	gibility Scheck	ub/Open of Bids Eva	Bid valuation	Delivery/ Completion, ost Qual Acceptance (If	(Explaining changes from the APP)	m
Pre	pared by:						Reviewed b	y:										Recomm	ended for A	pproval by	r:					APPROVE	D:								

GINALYN III MARZO
Member, BAC Secretariat for Goods and Services

ROSELYN M. MARANAN
Chair, BAC Secretariat for Goods and Consulting Services

MICHELIE A. SANTOS Chair, BAC Secretariat for Infrastructure Projects

Recommended for Approval by:

DAVID L. CERO, Ph.D. ABAC Chair, Goods and Consulting Services

ENGR. ORLANDO B. DELOS REYES BAC Vice Chair, Infrastructure Projects

For: HERNANDO D. ROBLES, Ed. D., CEO VI President

MA. AGNES P. NUESTRO, Ph.D. Officer-in-Charge Office of the University President