## Procurement Monitoring Report as of June/29/2023

	1				- 			Actual P	rocurement	Activities				I		•		1		ABC (PhP)		Contr	act Cost (PhP)	1		D	ate of Reco	ipt of Invita	tion		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of t Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	моов со	List of Invited Observers	Pre-bid Conf	1 1	Sub/ Open of Bids		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLET	ED PROCUREMENT ACTIVIT	IES																													
	Supply and Delivery of Other Machinery & Equipment	CASHIER/ACTG/GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-02-2023	N/A	10-02-2023	N/A	06-03-2023	06-03-2023	Government of the Philippines (current year's budget)	21,104.25	21,104.25		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Semi-Expendable I CT Equipment	HR/ODI/GUIDANCE/DIT/ ACTG/GAD	No	NP-53.9 - Small Value Procurement	N/A	14-2-2023	N/A	N/A	N/A	N/A	N/A	23-02-2023	N/A	23-02-2023	N/A	06-03-2023	06-03-2023	Government of the Philippines (current year's budget)	69,493.54	69,493.54		63,455.00	63,455.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Semi-Expendable Furniture & Fixture	GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-02-2023	N/A	22-02-2023	N/A	14-03-2023	14-03-2023	Government of the Philippines (current year's budget)	16,410.00	16,410.00		4,650.00	4,650.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Office supplies, Other Supplies and Materials (consolidated 101)	SUPPLY	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-02-2023	N/A	N/A	N/A	N/A	N/A	28-02-2023	N/A	28-02-2023	N/A	16-03-2023	16-03-2023	Government of the Philippines (current year's budget)	184,402.87	184,402.87		33,070.00	33,070.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Office supplies, Other Supplies and Materials (consolidated 101)	SUPPLY	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-02-2023	N/A	N/A	N/A	N/A	N/A	28-02-2023	N/A	28-02-2023	N/A	27-03-2023	27-03-2023	Government of the Philippines (current year's budget)				53,542.00	53,542.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Office supplies, Other Supplies and Materials (consolidated 101)	SUPPLY	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-02-2023	N/A	N/A	N/A	N/A	N/A	28-02-2023	N/A	28-02-2023	N/A	28-03-2023	28-03-2023	Government of the Philippines (current year's budget)				97,688.75	97,688.75		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Other Machinery & Equipment	DAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-02-2023	N/A	28-02-2023	N/A	30-03-2023	30-03-2023	Government of the Philippines (current year's budget)	49,472.00	49,472.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Semi-Expendable ICT Equipment	DAS/ODI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-02-2023	N/A	28-02-2023	N/A	17-04-2023	17-04-2023	Government of the Philippines (current year's budget)	23,171.20	23,171.20		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and delivery of Construction Supplies and Materials	DIT/ACCRE/OCA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-03-2023	N/A	02-03-2023	N/A	16-03-2023	16-03-2023	Government of the Philippines (current year's budget)	3,834.31	3,834.31		2,693.00	2,693.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Printing Tarpaulin for Dissemination of VMGD inside the campus thru metal frame	ACCREDITATION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-03-2023	N/A	14-03-2023	N/A	12-04-2023	12-04-2023	Government of the Philippines (current year's budget)	4,130.10	4,130.10		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Customized Plaque for 2023 National Women's Month Celebration	GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2023	N/A	27-03-2023	N/A	28-03-2023	28-03-2023	Government of the Philippines (current year's budget)	5,492.00	5,492.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Printing Tarpulin for 2023 National Women's Month Celebration	GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2023	N/A	27-03-2023	N/A	28-03-2023	28-03-2023	Government of the Philippines (current year's budget)	-			1,785.00	1,785.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and delivery of Foods for 2023 National Women's Month Celebration	GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-03-2023	N/A	02-03-2023	N/A	29-03-2023	29-03-2023	Government of the Philippines (current year's budget)	19,000.00	19,000.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Venetian Blinds	GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2023	N/A	11-04-2023	N/A	02-05-2023	02-05-2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00		7,871.76	7,871.76		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Semi-Expendable ICT Equipment	CASHIER	No	NP-53.9 - Small Value Procurement	N/A	31-03-2023	N/A	N/A	N/A	N/A	N/A	13-04-2023	N/A	13-04-2023	N/A	21-06-2023	21-06-2023	Government of the Philippines (current year's budget)	93,739.45	93,739.45		87,130.00	87,130.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and delivery of Semi-Expendable Furniture & Fixture	ODI/ACCRE	No	NP-53.9 - Small Value Procurement	N/A	30-03-2023	N/A	N/A	N/A	N/A	N/A	13-04-2023	N/A	13-04-2023	N/A	17-05-2023	17-05-2023	Government of the Philippines (current year's budget)	66,025.00	66,025.00		65,300.00	65,300.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Customized Whiteboard and Corkboard	ACCREDITATION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2023	N/A	10-05-2023	N/A			Government of the Philippines (current year's budget)	10,000.00	10,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Semi-Expendable ICT Equipment	SUPPLY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-06-2023	N/A	01-06-2023	N/A	22-06-2023	22-06-2023	Government of the Philippines (current year's budget) Government of the	19,000.00	19,000.00		18,695.00	18,695.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Partition Wall with installation	SUPPLY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-06-2023	N/A	06-06-2023	N/A			Philippines (current year's budget)	17,200.00	17,200.00		17,128.00	17,128.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Repair and Maintence of Motor Vehicle	PPSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-01-2023	N/A	23-01-2023	N/A	03-03-2023	03-03-2023	Income	34,453.69	34,453.69		34,453.69	34,453.69		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and delivery of Drugs & Medicines	CLINIC	No	NP-53.9 - Small Value Procurement	N/A	25-01-2023	N/A	N/A	N/A	N/A	N/A	03-02-2023	N/A	03-02-2023	N/A	16-03-2023	16-03-2023	Income	64,058.57	64,058.57		64,031.75	64,031.75		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Internet Subscription	ENGINEERING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-02-2023	N/A	06-02-2023	N/A	12-02-2023	12-02-2023	Income	48,000.00	48,000.00		48,277.00	48,277.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Books	LIBRARY	No	Direct Contracting	N/A	27-01-2023	N/A	N/A	N/A	N/A	N/A	07-02-2023	N/A	07-02-2023	N/A	01-03-2023	01-03-2023	Income	97,829.00	97,829.00		97,829.00	97,829.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Books	LIBRARY	No	Direct Contracting	N/A	26-01-2023	N/A	N/A	N/A	N/A	N/A	07-02-2023	N/A	07-02-2023	N/A	10-03-2023	10-03-2023	Income	68,430.00	68,430.00		68,630.00	68,630.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Books	LIBRARY	No	NP-53.9 - Small Value Procurement	N/A	27-01-2023	N/A	N/A	N/A	N/A	N/A	10-02-2023	N/A	10-02-2023	N/A	23-02-2023	23-02-2023	Income	83,040.00	83,040.00		75,310.00	75,310.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Deliver of Magazines	LIBRARY	No	Direct Contracting  Shopping 52.1(b) - Regular Office Supplies and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-02-2023	N/A	14-02-2023	N/A	20-03-2023	20-03-2023	Income	4,675.00	4,675.00		4,675.00	4,675.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Deliver of Toner	EXTENSION&OSAS	No	Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-02-2023	N/A	14-02-2023		23-02-2023	23-02-2023	Income	25,986.25	25,986.25		25,900.00	25,900.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Books	LIBRARY	No	NP-53.9 - Small Value Procurement	N/A	27-01-2023	N/A	N/A	N/A	N/A	N/A	14-02-2023	N/A	14-02-2023	N/A	20-04-2023	20-04-2023	Income	89,249.00	89,249.00		79,909.00	79,909.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Books	LIBRARY MIS/REG./CSG/CLINIC/ST	No	NP-53.9 - Small Value Procurement	N/A	27-01-2023	N/A	N/A	N/A	N/A	N/A	16-02-2023	N/A	16-02-2023	N/A	03-05-2023	03-05-2023	Income	362,437.00	362,437.00		184,239.00	184,239.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Semi-Expendable ICT Equipment	U. PUB/GUIDANCE/SUPPLY	No	NP-53.9 - Small Value Procurement	N/A	14-02-2023	N/A	N/A	N/A	N/A	N/A	23-02-2023	N/A	23-02-2023	N/A	06-03-2023	06-03-2023	Income	165,376.70	165,376.70		124,800.00	124,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed

Supply and Delivery of Books	LIBRARY	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-02-2023	N/A	21-02-2023	N/A	21-02-2023	21-02-2023	Income	32,160.00	32,160.00		33,915.00	33,915.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of ICT Equipment	STUDENT PUB.	No	NP-53.9 - Small Value Procurement	N/A	07/02/2023	N/A	N/A	N/A	N/A	N/A	21-02-2023	N/A	21-02-2023	N/A	28-03-2023	28-03-2023	Income	65,000.00		65,000.00	64,490.00		64,490.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Semi-Expendable Furniture and Fixtures	CLINIC/LIBRARY/CSG/D MS/ENGR. MORNING & EVENING/ADMISSION	No	NP-53.9 - Small Value Procurement	N/A	07/02/2023	N/A	N/A	N/A	N/A	N/A	23-02-2023	N/A	23-02-2023	N/A	27-03-2023	27-03-2023	Income	491,750.60	491,750.60		122,100.00	122,100.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Semi-Expendable Furniture and Fixtures	CLINIC/CSG/DMS/REGIST RAR/GUIDANCE	No	NP-53.9 - Small Value Procurement	N/A	07/02/2023	N/A	N/A	N/A	N/A	N/A	23-02-2023	N/A	23-02-2023	N/A	14-03-2023	14-03-2023	Income	491,750.60	491,750.60		52,200.00	52,200.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Semi-Expendable Furniture and Fixtures	OCA/CSG/STUDENT PUB./ACTG/ADMISSION	No	NP-53.9 - Small Value Procurement	N/A	07/02/2023	N/A	N/A	N/A	N/A	N/A	23-02-2023	N/A	23-02-2023	N/A	28-03-2023	28-03-2023	Income	491,750.60	491,750.60		135,500.00	135,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Semi-Expendable Other Machinery and Equipment	PPSS/ RESEARCH/ DCS/ MIS/ CASHIER/ ADMISSION/ OCA/ DMS/ CLINIC/CSG/ SUPPLY	No	NP-53.9 - Small Value Procurement	N/A	10/2/2023	N/A	N/A	N/A	N/A	N/A	23-02-2023	N/A	23-02-2023	N/A	11-04-2023	11-04-2023	Income	137,333.80	137,333.80		132,380.00	132,380.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delkivery of Office Equipment	HR	No	NP-53.9 - Small Value Procurement	N/A	08/02/2023	N/A	N/A	N/A	N/A	N/A	27-02-2023	N/A	27-02-2023	N/A	15-03-2023	15-03-2023	Income	152,000.00		152,000.00	150,444.00		150,444.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and deliver of Semi-expendable Office Equipment	DAS/DIT/LIBRARY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-02-2023	N/A	28-02-2023	N/A	17-04-2023	17-04-2023	Income	37,879.88	37,879.88		37,850.00	37,850.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Regular Office Supplies and Equipment	SUPPLY	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10/2/2023	N/A	N/A	N/A	N/A	N/A	07-03-2023	N/A	07-03-2023	N/A	17-05-2023	17-05-2023	Income	666,249.94	666,249.94		135,220.00	135,220.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Regular Office Supplies and Equipment	SUPPLY	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10/2/2023	N/A	N/A	N/A	N/A	N/A	07-03-2023	N/A	07-03-2023	N/A	29-04-2023	29-04-2023	Income	666,249.94	666,249.94		236,070.00	236,070.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Regular Office Supplies and Equipment	SUPPLY	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10/2/2023	N/A	N/A	N/A	N/A	N/A	07-03-2023	N/A	07-03-2023	N/A	26-04-2023	26-04-2023	Income	666,249.94	666,249.94		293,176.50	293,176.50		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Semi-Expendable ICT Equipment	OCA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-03-2023	N/A	07-03-2023	N/A	11-04-2023	11-04-2023	Income	25,000.00	25,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Semi-Expendable Furniture and Fixtures	NSTP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-03-2023	N/A	08-03-2023	N/A	08-06-2023	08-06-2023	Income	39,615.00	39,615.00		38,500.00	38,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Semi-Expendable Furniture and Fixtures	SUPPLY/ADMISSION/CSG /LIBRARY/STUDENT PUB./DMS	No	NP-53.9 - Small Value Procurement	N/A	07/2/2023	N/A	N/A	N/A	N/A	N/A	08-03-2023	N/A	08-03-2023	N/A	05-05-2023	05-05-2023	Income	491,750.00	491,750.00		154,000.00	154,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Construction Supplies and Materials	PPSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-03-2023	N/A	08-03-2023	N/A	10-04-2023	10-04-2023	Income	31,090.00	31,090.00		28,840.00	28,840.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Semi-Expendable Furniture and Fixtures	DCS	No	NP-53.9 - Small Value Procurement	01/03/2023	N/A	N/A	N/A	N/A	N/A	N/A	08-03-2023	N/A	08-03-2023	N/A	04-05-2023	04-05-2023	Income	77,000.00	77,000.00		64,000.00	64,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of E-Books	LIBRARY	No	NP-53.9 - Small Value Procurement	N/A	01-03-2023	N/A	N/A	N/A	N/A	N/A	14-03-2023	N/A	14-03-2023	N/A	14-06-2023	14-06-2023	Income	264,054.00	264,054.00		257,282.00	257,282.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Books	LIBRARY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-03-2023	N/A	14-03-2023	N/A			Income	66,504.00	66,504.00		66,504.00	66,504.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Foods for Orientation among Newly Hired Faculty and Non-Academic Employee for 2nd Sem (March 14, 2023)	ODI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-03-2023	N/A	14-03-2023	N/A	14-03-2023	14-03-2023	Income	39,750.00	39,750.00		39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Office Supplies	CSG	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-03-2023	N/A	15-03-2023	N/A	16-03-2023	16-03-2023	Income	5,600.00	5,600.00		5,605.00	5,605.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Tarpaulin for Acquintatnoe Party	CSG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-03-2023	N/A	15-03-2023	N/A	16-03-2023	16-03-2023	Income	3,800.00	3,800.00		960.00	960.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Office Supplies	EXTENSION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-03-2023	N/A	15-03-2023	N/A	21-03-2023	21-03-2023	Income	3,025.00	3,025.00		2,880.00	2,880.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Semi- Expendable Furniture & Fixture and Semi-Expendable Other Machinery & Equipment	OSAS/SCSD/CLINIC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2023	N/A	27-03-2023	N/A	17-04-2023	17-04-2023	Income	26,099.00	26,099.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Semi-Expendable Sports Equipment	ATHLETIC FEE& SPEAR	No	NP-53.9 - Small Value Procurement	N/A	01/03/2023	N/A	N/A	N/A	N/A	N/A	27-03-2023	N/A	27-03-2023	N/A	25-05-2023	25-05-2023	Income	220,607.05	220,607.05		220,210.00	220,210.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Foldable Tent	CLINIC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2023	N/A	27-03-2023	N/A	17-05-2023	17-05-2023	Income	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Food for Gender and Development Seminar	EXTENSION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2023	N/A	27-03-2023	N/A	30-03-2023	30-03-2023	Income	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Internet Subscription	DAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-03-2023	N/A	29-03-2023	N/A	22-05-2023	22-05-2023	Income	40,000.00	40,000.00		22,410.00	22,410.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Window Blinds	PPSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2023	N/A	11-04-2023	N/A	11-04-2023	11-04-2023	Income	20,000.00	20,000.00		13,261.74	13,261.74		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Foods for CvSU-ODI Portal and Japanese Language Training	ODI/DCS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2023	N/A	11-04-2023	N/A	13-04-2023	13-04-2023	Income	31,500.00	31,500.00		31,500.00	31,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Other Materials and Furniture	DAS/DMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-04-2023	N/A	13-04-2023	N/A	09-05-2023	09-05-2023	Income	15,500.00	15,500.00		14,049.00	14,049.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Mailing Envelope with Letterhead	REGISTRAR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-04-2023	N/A	13-04-2023	N/A	07-06-2023	07-06-2023	Income	8,560.00	8,560.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Tarpaulin for Campus Announcement	PPSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2023	N/A	25-04-2023	N/A	16-05-2023	16-05-2023	Income	400.00	400.00		360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Food for the Task Force in the Entrance Examination	ADMISSION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-04-2023	N/A	18-04-2023	N/A	24-04-2023	24-04-2023	Income	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Food for Department of Tourism	DMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-04-2023	N/A	18-04-2023	N/A	24-04-2023	24-04-2023	Income	5,025.00	5,025.00		5,025.00	5,025.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Repair and Maintenance of CNC Vertical Milling Machine	DIT	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2023	N/A	25-04-2023	N/A	08-06-2023	08-06-2023	Income	12,500.00	12,500.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed

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Supply and Delivery of Food for NSTP Seminar	NSTP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2023	N/A	25-04-2023	N/A	28-04-2023	28-04-2023	Income	7,600.00	7,600.00	1	7,600.00	7,600.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Microsoft Office Lifetime	DCS/DTE	No	NP-53.9 - Small Value Procurement	N/A	14-04-2023	N/A	N/A	N/A	N/A	N/A	25-04-2023	N/A	25-04-2023	N/A	22-05-2023	22-05-2023	income	175,000.00	175,000.00		87,750.00	87,750.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Construction Supplies and Materials	PPSS	No	NP-53.9 - Small Value Procurement	N/A	13-04-2023	N/A	N/A	N/A	N/A	N/A	26-04-2023	N/A	26-04-2023	N/A	19-06-2023	19-06-2023	Income	54,050.00	54,050.00		24,711.00	24,711.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Construction Supplies and Materials	PPSS/LIBRARY/CSG	No	NP-53.9 - Small Value Procurement	N/A	07/3/2023	N/A	N/A	N/A	N/A	N/A	03-05-2023	N/A	03-05-2023	N/A	22-05-2023	22-05-2023	Income	152,364.04	152,364.04		152,203.00	152,203.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Construction Supplies and Materials	DCS	No	NP-53.9 - Small Value Procurement	N/A	02/3/2023	N/A	N/A	N/A	N/A	N/A	03-05-2023	N/A	03-05-2023	N/A	19-06-2023	19-06-2023	Income	62,580.00	62,580.00		27,718.00	27,718.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Construction Supplies and Materials	DCS	No	NP-53.9 - Small Value Procurement	N/A	02/3/2023	N/A	N/A	N/A	N/A	N/A	03-05-2023	N/A	03-05-2023	N/A	01-06-2023	01-06-2023	Income	-			37,480.00	37,480.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Construction Supplies and Materials	SOCIO-CULTURAL	No	NP-53.9 - Small Value Procurement	N/A	07-03-2023	N/A	N/A	N/A	N/A	N/A	08-05-2023	N/A	08-05-2023	N/A	22-05-2023	22-05-2023	Income	249,900.00	249,900.00		109,903.60	109,903.60			N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Semi-Expendable Other Machinery and Equipment	EXTENSION/PPSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2023	N/A	08-05-2023	N/A	22-06-2023	22-06-2023	Income	21,698.70	21,698.70		15,525.00	15,525.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Semi-Expendable Other Machinery and Equipment	DTE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2023	N/A	18-05-2023	N/A			Income	32,465.00	32,465.00		32,310.00	32,310.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Food for the ICT-Proficiency Diagnostic Examination	DCS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2023	N/A	18-05-2023	N/A	24-05-2023	24-05-2023	Income	7,950.00	7,950.00		7,950.00	7,950.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Semi-Expendable Other Machinery and Equipment	PPSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2023	N/A	10-05-2023	N/A	15-05-2023	15-05-2023	Income	49,990.00	49,990.00		49,000.00	49,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Semi-Expendable Other Machinery and Equipment	ACTG./LIBRARY	No	NP-53.9 - Small Value Procurement	N/A	10-02-2023	N/A	N/A	N/A	N/A	N/A	10-05-2023	N/A	10-05-2023	N/A			Income	150,400.00	35,000.00	115,400.00	145,000.00	35,000.00	110,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Office Supplies	LIBRARY/DTE/OJT	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2023	N/A	15-05-2023	N/A			Income	21,465.32	21,465.32		21,153.00	21,153.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Office Supplies for Trade Lingkages Day	O/T	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2023	N/A	15-05-2023	N/A	18-05-2023	5/18/202	income	14,770.00	14,770.00		14,770.00	14,770.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Food for Trade Lingkages Day	OJT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2023	N/A	15-05-2023	N/A	19-05-2023	19-05-2023	Income	14,000.00	14,000.00		14,000.00	14,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Tarpaulin for Trade Lingkages Day	OJT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2023	N/A	15-05-2023	N/A	17-05-2023	17-05-2023	Income	2,500.00	2,500.00		1,930.00	1,930.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Semi-Expendable ICT Equipment	NSTP/DIT/SPEAR/LSHS/A DMISSION/DCS/ACCREDI TATION/LIBRARY/PPSS/S OCIO-CULTURALTECH. SUPPORT/ACTG./EXTENS	No	NP-53.9 - Small Value Procurement	N/A	04/05/2023	N/A	N/A	N/A	N/A	N/A	16-05-2023	N/A	16-05-2023	N/A	07-06-2023	07-06-2023	Income	799,427.67	799,427.67		366,997.00	366,997.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Semi-Expendable ICT Equipment	ACCREDITATION/LIBRAR Y/PPSS/ACCOUNTING/TE CH: SUPPORT/DE (EVENING)//REGISTRAR	No	NP-53.9 - Small Value Procurement	N/A	04/05/2023	N/A	N/A	N/A	N/A	N/A	16-05-2023	N/A	16-05-2023	N/A	15-06-2023	15-06-2023	income	-			248,170.00	248,170.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
Internet Subscription	STUDENT PUB.	No	NP-53.9 - Small Value Procurement	N/A	01-03-2023	N/A	N/A	N/A	N/A	N/A	18-05-2023	N/A	18-05-2023	N/A			Income	71,000.00	71,000.00		49,000.00	49,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Semi-Expendable Furniture and Fixtures	DCS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2023	N/A	18-05-2023	N/A	22-05-2023	22-05-2023	Income	17,500.00	17,500.00		17,500.00	17,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Other Supplies and Materials	PPSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2023	N/A	18-05-2023	N/A	05-06-2023	05-06-2023	Income	19,000.00	19,000.00		16,730.00	16,730.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Construction Supplies and Materials	PPSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-05-2023	N/A	23-05-2023	N/A	19-06-2023	19-06-2023	Income	35,720.00	35,720.00		35,710.00	35,710.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Office Supplies for DTE SPELLs	DTE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2023	N/A	24-05-2023	N/A	14-06-2023	14-06-2023	income	25,000.00	25,000.00		665.00	665.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Semi-Expendable Other Machinery and Equipment	DTE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2023	N/A	24-05-2023	N/A			income	33,000.00	33,000.00		33,000.00	33,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Semi-Expendable Medical Supplies and Equipment	CLINIC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-05-2023	N/A	25-05-2023	N/A	14-06-2023	14-06-2023	income	14,700.00	14,700.00		14,400.00	14,400.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Customized Flags and Poles	NSTP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-05-2023	N/A	25-05-2023	N/A			Income	47,300.00	47,300.00		34,800.00	34,800.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Food for DTE SPELLs: Recalling- Outcomes-Based Education	DTE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-05-2023	N/A	25-05-2023	N/A	16-06-2023	16-06-2023	Income	24,000.00	24,000.00		24,000.00	24,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Refill of Fire Extinguisher	PPSS	No	NP-53.9 - Small Value Procurement	N/A	17-05-2023	N/A	N/A	N/A	N/A	N/A	30-05-2023	N/A	30-05-2023	N/A			Income	151,500.00	151,500.00		100,480.00	100,480.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Auto Supplies and Matrials	EXTENSION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-05-2023	N/A	30-05-2023	N/A	21-06-2023	21-06-2023	Income	14,950.00	14,950.00		14,950.00	14,950.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Nexus Uniforms	STUDENT PUB.	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-05-2023	N/A	31-05-2023	N/A	08-06-2023	08-06-2023	Income	30,000.00	30,000.00		29,980.00	29,980.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
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Supply and Delivery of Customized Uniforms for University Games 2023	SCUUA	No	NP-53.9 - Small Value Procurement	N/A	08-05-2023	N/A	N/A	N/A	N/A	N/A	31-05-2023	N/A	31-05-2023	N/A	08-06-2023	08-06-2023	Income	101,250.00	101,250.00	90,000.00	90,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Athletic Uniforms for University Games 2023  Supply and Delivery of Food for ICT Capability Extension	SCUUA	No	NP-53.9 - Small Value Procurement	N/A	18-05-2023	N/A	N/A	N/A	N/A	N/A	31-05-2023	N/A	31-05-2023	N/A	08-06-2023	08-06-2023	Income	204,350.00	204,350.00	195,080.00	195,080.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Food for ICI Capability Extension	EXTENSION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-05-2023	N/A	31-05-2023	N/A	17-06-2023	17-06-2023	Income	17,600.00	17,600.00	17,000.00	17,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Window Blinds	ACCREDITATION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-06-2023	N/A	01-06-2023	N/A			Income	25,000.00	25,000.00	14,274.00	14,274.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Construction Supplies and Materials	PPSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2023	N/A	05-06-2023	N/A			Income	5,610.00	5,610.00	5,609.00	5,609.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Construction Supplies and Materials	EBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2023		05-06-2023	N/A			Income	17,920.00	17,920.00	17,917.00	17,917.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Uniforms	SOCIO-CULTURAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2023	N/A	05-06-2023	N/A	08-06-2023	08-06-2023	Income	34,860.00	34,860.00	34,860.00	34,860.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Fabricated of Glass Window and Door with installation	SOCIO-CULTURAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-06-2023	N/A	08-06-2023	N/A			Income	27,600.00	27,600.00	26,541.00	26,541.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Tools and Equipment	DCS-TECH. SUPPORT/DIT/PPSS/DE/S CSD-ATHLETIC FEE	No	NP-53.9 - Small Value Procurement	N/A	18-05-2023	N/A	N/A	N/A	N/A	N/A	07-06-2023	N/A	07-06-2023	N/A			Income	329,868.25	329,868.25	319,950.00	319,950.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of CCTV and Other Supplies and Matrials	EXTENSION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-06-2023	N/A	08-06-2023	N/A			Income	22,850.00	22,850.00	22,835.00	22,835.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Construction Supplies and Materials	SOCIO-CULTURAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-06-2023	N/A	08-06-2023	N/A			Income	6,250.00	6,250.00	4,220.00	4,220.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Office Supplies for Graduation	REGISTRAR	No	NP-53.9 - Small Value Procurement	N/A	06-06-2023	N/A	N/A	N/A	N/A	N/A	08-06-2023	N/A	08-06-2023	N/A			Income	143,795.00	143,795.00	143,145.00	143,145.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Printing A4 bondpaper with Letterhead and Transcript of Record	REGISTRAR	No	NP-53.9 - Small Value Procurement	N/A	08-05-2023	N/A	N/A	N/A	N/A	N/A	19-06-2023	N/A	19-06-2023	N/A			Income	79,250.00	79,250.00	79,100.00	79,100.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Foods for the Community DIT Extension Services (Phase 1 Automotive Services)	EXTENSION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2023	N/A	20-06-2023	N/A			Income	6,000.00	6,000.00	6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Head unit of CCTV	PPSS	No	NP-53.9 - Small Value Procurement	N/A	03-05-2023	N/A	N/A	N/A	N/A	N/A	26-06-2023	N/A	26-06-2023	N/A			Income	82,700.00	82,700.00	4,599.00	4,599.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Other Supplies and Materials for Hi-Ace Repair	PPSS	No	NP-53.9 - Small Value Procurement	N/A	03-05-2023	N/A	N/A	N/A	N/A	N/A	26-06-2023	N/A	26-06-2023	N/A			Income	-		19,300.00	19,300.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Other Supplies and Materials for Hi-Ace Repair	PPSS	No	NP-53.9 - Small Value Procurement	N/A	03-05-2023	N/A	N/A	N/A	N/A	N/A	26-06-2023	N/A	26-06-2023	N/A			Income	-		41,330.00	41,330.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Other Supplies and Materials for the Community DIT Extension Services (T-shirt Printing)	EXTENSION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2023	N/A	26-06-2023	N/A			Income	20,000.00	20,000.00	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Construction Supplies and Materials	PPSS	No	NP-53.9 - Small Value Procurement	N/A	09-02-2023	N/A	N/A	N/A	N/A	N/A	27-06-2023	N/A	27-06-2023	N/A			Income	244,200.00	244,200.00	154,054.00	154,054.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Construction Supplies and Materials	PPSS	No	NP-53.9 - Small Value Procurement	N/A	09-02-2023	N/A	N/A	N/A	N/A	N/A	27-06-2023	N/A	27-06-2023	N/A			Income	-		90,146.49	90,146.49	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Construction Supplies and Materials	DIT	No	NP-53.9 - Small Value Procurement	N/A	09-02-2023	N/A	N/A	N/A	N/A	N/A	27-06-2023	N/A	27-06-2023	N/A			Income	227,050.00	227,050.00	10,398.00	10,398.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Construction Supplies and Materials	DIT	No	NP-53.9 - Small Value Procurement	N/A	09-02-2023	N/A	N/A	N/A	N/A	N/A	27-06-2023	N/A	27-06-2023	N/A			Income	-		143,853.30	143,853.30	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Other Machinery & Equipment	DIT	No	NP-53.9 - Small Value Procurement	N/A	09-02-2023	N/A	N/A	N/A	N/A	N/A	27-06-2023	N/A	27-06-2023	N/A			Income	-		14,409.30	14,409.30	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Aguinaldo Coffee Blend	HOSTEL	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-01-2023	N/A	18-01-2023	N/A	06-02-2023	06-02-2023	Others-Fund 163	18,600.00	18,600.00	18,600.00	18,600.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of ID Printer Consumables	EBA	No	Direct Contracting	N/A	13-01-2023	N/A	N/A	N/A	N/A	N/A	24-01-2023	N/A	24-01-2023	N/A	16-02-2023	16-02-2023	Others-Fund 163	56,500.00	56,500.00	56,500.00	56,500.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Office Supplies	EBA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	13-01-2023	N/A	N/A	N/A	N/A	N/A	30-01-2023	N/A	30-01-2023	N/A	02-03-2023	02-03-2023	Others-Fund 163	61,547.57	61,547.57	56,702.20	56,702.20	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Cleaning Materials	EBA/HOSTEL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-01-2023	N/A	26-01-2023	N/A	22-02-2023	22-02-2023	Others-Fund 163	33,861.23	33,861.23	33,840.00	33,840.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Semi-Expendable Other Machinery and Equipment	HOSTEL	No	NP-53.9 - Small Value Procurement	N/A	13-01-2023	N/A	N/A	N/A	N/A	N/A	02-02-2023	N/A	02-02-2023	N/A	21-02-2023	21-02-2023	Others-Fund 163	52,263.50	52,263.50	52,263.50	52,263.50	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Water examination in Water Refilling Station	EBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-02-2023	N/A	06-02-2023	N/A	20-01-2023	20-01-2023	Others-Fund 163	13,000.00	13,000.00	12,400.00	12,400.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of CvSU-CCAT Testbooklet	EBA	No	NP-53.9 - Small Value Procurement	N/A	16-01-2023	N/A	N/A	N/A	N/A	N/A	07-02-2023	N/A	07-02-2023	N/A	13-03-2023	13-03-2023	Others-Fund 163	140,000.00	140,000.00	119,200.00	119,200.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Construction Supplies and Materials	EBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-02-2023	N/A	08-02-2023	N/A	15-03-2023	15-03-2023	Others-Fund 163	10,550.00	10,550.00	109,925.00	109,925.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Supply and Delivery of Semi-Expendable ICT Equipment	EBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-02-2023	N/A	21-02-2023	N/A	06-03-2023	06-03-2023	Others-Fund 163	1,427.13	1,427.13	1,455.00	1,455.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Construction Supplies and Materials	EBA	No	NP-53.9 - Small Value Procurement	N/A	03-02-2023	N/A	N/A	N/A	N/A	N/A	21-02-2023	N/A	21-02-2023	N/A	04-04-2023	04-04-2023	Others-Fund 163	187,952.50	187,952.50	187,856.30	187,856.30	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Construction Supplies and Materials	EBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-02-2023	N/A	21-02-2023	N/A	08-03-2023	08-03-2023	Others-Fund 163	4,050.00	4,050.00	3,645.00	3,645.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Construction Supplies and Materials	EBA	No	NP-53.9 - Small Value Procurement	N/A	06-02-2023	N/A	N/A	N/A	N/A	N/A	21-02-2023	N/A	21-02-2023	N/A	17-03-2023	17-03-2023	Others-Fund 163	374,630.00	374,630.00	374,630.00	374,630.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Other Supplies and Materials	EBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-02-2023	N/A	27-02-2023	N/A	08-03-2023	08-03-2023	Others-Fund 163	22,000.00	22,000.00	17,020.00	17,020.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Construction Supplies and Materials	EBA/HOSTEL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-03-2023	N/A	02-03-2023	N/A	16-03-2023	16-03-2023	Others-Fund 163	23,385.00	23,385.00	23,345.50	23,345.50	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Construction Supplies and Materials	EBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-03-2023	N/A	08-03-2023	N/A	30-03-2023	30-03-2023	Others-Fund 163	37,030.00	37,030.00	36,950.00	36,950.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Semi-Expendable Furniture and Fixture	HOSTEL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-04-2023	N/A	05-04-2023	N/A	17-05-2023	17-05-2023	Others-Fund 163	22,050.00	22,050.00	21,760.00	21,760.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of CvSU-CCAT Lanyard	EBA	No	NP-53.9 - Small Value Procurement	N/A	16-03-2023	N/A	N/A	N/A	N/A	N/A	13-04-2023	N/A	13-04-2023	N/A	29-06-2023	29-06-2023	Others-Fund 163	100,000.00	100,000.00	60,000.00	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of CvSU-CCAT Vehicle Sticker	EBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2023	N/A	25-04-2023	N/A	04-04-2023	04-04-2023	Others-Fund 163	16,500.00	16,500.00	2,700.00	2,700.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Aguinaldo Coffee Blend	EBA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2023	N/A	25-04-2023	N/A	16-05-2023	16-05-2023	Others-Fund 163	36,000.00	36,000.00	36,000.00	36,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Aguinaldo Coffee Blend	HOSTEL	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-05-2023	N/A	03-05-2023	N/A	29-05-2023	29-05-2023	Others-Fund 163	9,500.00	9,500.00	9,500.00	9,500.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Office Supplies	EBA	No	Direct Contracting	N/A	20-04-2023	N/A	N/A	N/A	N/A	N/A	04-05-2023	N/A	04-05-2023	N/A	16-05-2023	16-05-2023	Others-Fund 163	69,750.00	69,750.00	71,108.10	71,108.10	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Palyaw Labor for Repair and Floor Coating of Fitness Center	EBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-05-2023	N/A	04-05-2023	N/A	24-05-2023	24-05-2023	Others-Fund 163	26,086.00	26,086.00	11,296.00	11,296.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Construction Supplies and Materials	EBA	No	NP-53.9 - Small Value Procurement	N/A	04-05-2023	N/A	N/A	N/A	N/A	N/A	15-05-2023	N/A	15-05-2023	N/A	21-06-2023	21-06-2023	Others-Fund 163	83,210.00	83,210.00	46,373.00	46,373.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Construction Supplies and Materials	EBA	No	NP-53.9 - Small Value Procurement	N/A	06-09-2023	N/A	N/A	N/A	N/A	N/A	27-06-2023		27-06-2023	N/A			Others-Fund 163	422,550.00	422,550.00	380,105.00	380,105.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Construction Supplies and Materials	EBA	No	NP-53.9 - Small Value Procurement	N/A	09-06-2023	N/A	N/A	N/A	N/A	N/A	20-06-2023		20-06-2023	N/A			Others-Fund 163	111,795.00	111,795.00	111,795.00	111,795.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Total Absted Budget of Procurement Activities	12,856,986.15	12,704,556.19	332,400.00
Total Central Frice of Procurement Activities Conducted	12,856,986.15	12,704,556.19	332,400.00
Total Salvang (Fotal Absted Budget - 1041 Central Frice)	3,961,984.71		

ONGOIN	PROCUREMENT ACTIVITIES	s															-												
	Supply and Delivery of Other Supplies and Materials for Project Agapay: SMAW NCI & NCII	EXTENSION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Income	21,250.00	21,250.00		-			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Labor for Rehabilitation of Technovation Building	PPSS	No	NP-53.9 - Small Value Procurement	N/A	09-06-2023		N/A	N/A	N/A	N/A	N/A	N/A			Income	31,200.00	31,200.00		-			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Supply and Delivery of Air Conditioner for Office use	CLINIC/DCS	No	NP-53.9 - Small Value Procurement	N/A	21-06-2023	N/A			Income	410,800.00		410,800.00	-			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process						
	Supply and Delivery of Materials and Costumes for Instructional use	SOCIO-CULTURAL	No	NP-53.9 - Small Value Procurement	N/A	04-05-2023	N/A			Income	80,000.00	80,000.00					N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process						
	Supply and Delivery of Construction Supplies and Materials	PPSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Income	38,950.00	38,950.00		-			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Supply and Delivery of Other Supplies and Materials for Instructional use	PPSS	No	NP-53.9 - Small Value Procurement	N/A		N/A			Income	90,000.00	90,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process						
	Supply and Delivery of Fabrication of Campus Strat Plan Display	PPSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Income	21,800.00	21,800.00		-			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Supply and Delivery of Foods for Research Development of Fisherfolk Apparel	DIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Income	3,990.00	3,990.00		-			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Supply and Delivery of Foods for Community DIT Extension Services	DIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Income	7,500.00	7,500.00		-			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Supply and Delivery of Other Supplies and Matrials for TESDA Assessment Center in SMAW NCI and NC2	DIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Income	7,250.00	7,250.00					N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Repair and Maintenance of Sewing Machine	DIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Income	10,000.00	10,000.00					N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Supply and Delivery of Semi-Expendable of Other Machinery and Equipment	DIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Income	163,436.25	163,436.25		-			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Supply and Delivery of Construction Supplies and Materials	DTE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Income	23,885.00	23,885.00		-			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Supply and Delivery of Construction Supplies and Materials	DMS/DCS/DIT/SOCIO- CULTURE/	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Income	471,200.00	471,200.00		-			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Supply and Delivery of Semi-Expendable of Furniture & Fixture	DIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	25,000.00	25,000.00					N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Supply and Delivery of Semi-Expendable of Furniture & Fixture	GUIDANCE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	21,000.00	21,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Labor for Repair and Rehabilitation of Water Refilling Station	EBA	No	NP-53.9 - Small Value Procurement	N/A		N/A			Others-Fund 163	55,776.00	55,776.00		-			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process						
	Supply and Delivery of Printing Tarpaulin for Water Refilling	EBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Others-Fund 163	55,776.00	1,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Supply and Delivery of Construction Supplies and Materials	EBA	No	NP-53.9 - Small Value Procurement	N/A	22-06-2023	N/A			Others-Fund 163	59,705.00	59,705.00		-			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process						
														Total Allotted	Budget of On-goin	g Procurement Activities	1,598,518.25	1,132,942.25	410,800.00		-			'					

Prepared by:

MARY ANN M. DUCHA
Head, Supply Office

Recommended for Approval by: ELIZABETH R. DUMLAO, DBA BAC Chairperson APPROVED:

LAUR B. PASCUA, Ed.D

Head of the Procuring Entity