CvSU-CCAT CAMPUS

Procurement Monitoring Report as of December 28, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	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		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 ICT Equipment	DD/GUIDANCE/DIT/ACTG	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		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 52.10) - 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		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 52.10) - 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		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 52.10) - 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		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		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		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		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 VMGO 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		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		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		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		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		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		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		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	02-08-2023	02-08-2023	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)	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	19-07-2023	19-07-2023	Government of the 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
	Supply and Delivery of Office Supplies for the 53rd Foundation Day	LIBRARY	No	Shopping 52.10) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-07-2023	N/A	26-07-2023	N/A	01-08-2023	01-08-2023	Government of the Philippines (current year's budget)	4,570.00	4,570.00		4,571.00	4,571.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Rental LED Wall, Audio and Lighting System for the 53rd Foundation Day	DIT/DCS (HR)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-07-2023	N/A	26-07-2023	N/A	16-08-2023	16-08-2023	Government of the Philippines (current year's budget)	29,200.00	29,200.00		26,000.00	26,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Other Supplies and Materials for the 53rd Foundation Day	DCS-(HR)	No	Shopping 52.10) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-07-2023	N/A	27-07-2023	N/A	07-08-2023	07-08-2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00	5,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Additional Office Supplies for the foundation day and GAD Seminar	DTE/GAD	No	Shopping 52.10) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-07-2023	N/A	31-07-2023	N/A	01-08-2023	01-08-2023	Government of the Philippines (current year's budget)	8,000.00	8,000.00		8,000.00	8,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Rental Stage Decoration and Bouquet Flower (Full Set-up) for the 53rd Foundation Day	DCS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-07-2023	N/A	31-07-2023	N/A	16-08-2023	16-08-2023	Government of the Philippines (current year's budget)	33,000.00	33,000.00		15,000.00	15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Ring for the Service Awardee	HR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-07-2023	N/A	31-07-2023	N/A	07-08-2023	07-08-2023	Government of the Philippines (current year's budget)	49,400.00	49,400.00		49,180.00	49,180.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Plaque and Office Supplies for the 53rd Foundation Day	EBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-07-2023	N/A	31-07-2023	N/A	07-08-2023	07-08-2023	Government of the Philippines (current year's budget)	11,850.00	11,850.00		15,550.00	15,550.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Office Supplies for the 3rd Quarter	HR	No	Shopping 52.10) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-08-2023	N/A	01-08-2023	N/A	30-09-2023	30-09-2023	Government of the Philippines (current year's budget)	14,736.00	14,736.00		14,600.00	14,600.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Other Supplies and Materials for the 53rd Foundation Day	PPSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-08-2023	N/A	02-08-2023	N/A	07-08-2023	07-08-2023	Government of the Philippines (current year's budget)	9,500.00	9,500.00		9,580.00	9,580.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Foods for GAD Activity (Harmonized Gender and Development Training)	GAD	No	NP-53.9 - Small Value Procurement	N/A	09-08-2023	N/A	N/A	N/A	N/A	N/A	22-08-2023	N/A	22-08-2023	N/A	29-08-2023	29-08-2023	Government of the Philippines (current year's budget)	91,200.00	91,200.00		91,200.00	91,200.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Semi-Expendable Office Equipment and Supplies	SUPPLY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2023	N/A	18-09-2023	N/A	13-11-2023	13-11-2023	Government of the Philippines (current year's budget)	26,000.00	26,000.00		13,110.00	13,110.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Office Supplies	SUPPLY	No	Shopping 52.10) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2023	N/A	18-09-2023	N/A	07-11-2023	07-11-2023	Government of the Philippines (current year's budget)	-			5,100.00	5,100.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Printing Tarpaulin for 18-day Campaign to End Violence against Women	GAD	No	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28/11/2023	N/A	28/11/2023	N/A	30-11-2023	30-11-2023	Government of the Philippines (current year's budget)	8,400.00	8,400.00		6,440.00	6,440.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Food for 18-day Campaign to End Violence against Women	GAD	No	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023	N/A	05/12/2023	N/A	12-12-2023	12-12-2023	Government of the Philippines (current year's budget)	9,000.00	9,000.00		9,000.00	9,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed

	Supply and Delivery of Other Supplies and Materials for 18-day Campaign to End Violence against Women	GAD	No	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/12/2023	N/A	06/12/2023	N/A	11-12-2023	11-12-2023	Government of the Philippines (current year's budget)	**3,550.00**	3,550.00		**3,250.00**	3,250.00			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		**68,430.00**	**68,430.00**			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	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	Shopping 52.10)- Regular Office Supplies and 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	N/A	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	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	G/CLINIC/STU. PUB/GLI/ID	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	DMS/ENGR. MORNING B	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	CSG/DMS/REGISTRAR/GLI	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		**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	/STUDENT PUB./ACTG/AC	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		**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	CASHIER/ ADMISSION/ OC	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 Deliverv 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	DAL/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 52.10)- 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 52.10)- 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		**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 52.10)- 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		**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	SEION/CSG/LIBRARY/STUD	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	N/A	01/03/2023	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	01-03-2023	N/A	N/A	N/A	N/A	N/A	14-03-2023	N/A	14-03-2023	N/A	05-10-2023	05-10-2023	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 52.10)- 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 Acquaintance 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 52.10)- 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	REG/STRAR	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
	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		**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	17-07-2023	17-07-2023	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	13-07-2023	13-07-2023	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 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	15-05-2023	N/A	15-05-2023	N/A	08-08-2023	08-08-2023	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 Linglages Day	OJT	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	15-05-2023	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 Linglages 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 Linglages 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	PPSS/SOCIO-CULTURAL/TE	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	ACCOUNTING/TECH. SUP	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	18-09-2023	18-09-2023	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	13-07-2023	13-07-2023	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	07-06-2023	07-06-2023	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	07-08-2023	07-08-2023	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
	Supply and Delivery of Customized Uniforms for University Games 2023	SCULA	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	SCULA	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 ICT 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	06-07-2023	06-07-2023	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	20-07-2023	20-07-2023	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	20-07-2023	20-07-2023	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	06-06-2023	N/A	20-12-2023	20-12-2023	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/SCSD- 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	26-07-2023	26-07-2023	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	26-06-2023	26-06-2023	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	25-07-2023	25-07-2023	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	22-08-2023	22-08-2023	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	25-07-2023	25-07-2023	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	23-06-2023	23-06-2023	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	16-08-2023	16-08-2023	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	Cancelled
	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	10-08-2023	10-08-2023	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	26-07-2023	26-07-2023	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	19-07-2023	19-07-2023	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	Cancelled
	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	13-07-2023	13-07-2023	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	Cancelled
	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	05-07-2023	05-07-2023	Income	-			14,409.30	14,409.30			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of ICT Equipment	RESEARCH/EXTENSION/DTE/DME/PPSS/REGISTRAR/HR	No	NP-53.9 - Small Value Procurement	N/A	25-05-2023	N/A	N/A	N/A	N/A	N/A	06-07-2023	N/A	06-07-2023	N/A	22-08-2023	22-08-2023	Income	181,340.00	181,340.00		181,340.00	181,340.00			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 (T-Shirt Printing)	(DIT-EXTENSION)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-07-2023	N/A	06-07-2023	N/A	14-08-2023	14-08-2023	Income	18,700.00	18,700.00		18,700.00	18,700.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Construction Supplies and Materials	DAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-07-2023	N/A	10-07-2023	N/A			Income	6,300.00	6,300.00		3,896.00	3,896.00			N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	Supply and Delivery of Construction Supplies and Materials	DAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-07-2023	N/A	10-07-2023	N/A			Income	10,000.00	10,000.00		9,326.00	9,326.00			N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	Supply and Delivery of Office Supplies for the preparation of CWATS and ROTC Graduation	NSTP	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	11-07-2023	N/A	11-07-2023	N/A	01-08-2023	01-08-2023	Income	32,000.00	32,000.00		24,796.00	24,796.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Foods for the Graduation of CWATS and ROTC	NSTP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-07-2023	N/A	11-07-2023	N/A	14-07-2023	14-07-2023	Income	32,600.00	32,600.00		24,796.00	24,796.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Rental Chairs	NSTP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-07-2023	N/A	11-07-2023	N/A	13-07-2023	13-07-2023	Income	13,500.00	13,500.00		9,000.00	9,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Tarpaulin	NSTP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-07-2023	N/A	11-07-2023	N/A	14-08-2023	14-08-2023	Income	4,200.00	4,200.00		3,794.00	3,794.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	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	19-07-2023	N/A	19-07-2023	N/A	14-08-2023	14-08-2023	Income	23,885.00	23,885.00		15,155.00	15,155.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Other Machinery and Equipment	DCS/CLINIC	No	NP-53.9 - Small Value Procurement	N/A	22-06-2023	N/A	N/A	N/A	N/A	N/A	20-07-2023	N/A	20-07-2023	N/A	14-08-2023	14-08-2023	Income	410,800.00		410,800.00	392,000.00		392,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed

	Supply and Delivery of Furniture and Fixture	DCS/SOCIO-CULTURAL/DIT-TESDA/DMS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-07-2023	N/A	20-07-2023	N/A			Income	**471,200.00**	471,200.00		**471,200.00**	471,200.00			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	12-07-2023	N/A	N/A	N/A	N/A	N/A	20-07-2023	N/A	20-07-2023	N/A	14-08-2023	14-08-2023	Income	**147,510.00**	147,510.00		**147,028.00**	**147,028.00**			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	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	24-07-2023	N/A	24-07-2023	N/A	N/A	14-08-2023	Income	**10,000.00**	10,000.00		**10,000.00**	10,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Foods for the In-House Review	Research	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-07-2023	N/A	24-07-2023	N/A	14-07-2023	14-07-2023	Income	**24,500.00**	24,500.00		**24,150.00**	24,150.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Office Supplies for the 3rd Quarter	DTE/LIBRARY	No	Shopping 52.10c) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-07-2023	N/A	26-07-2023	N/A	06-09-2023	06-09-2023	Income	**23,342.00**	23,342.00		**23,340.00**	23,340.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Construction Supplies and Materials for TESDA Assessment Center in SMAW NCI and NCII	DIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-07-2023	N/A	26-07-2023	N/A	11-09-2023	11-09-2023	Income	**7,250.00**	7,250.00		**7,620.00**	**7,620.00**			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Semi-Expendable Furniture and Fixture	LIBRARY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-07-2023	N/A	26-07-2023	N/A	12-10-2023	12-10-2023	Income	**28,000.00**	28,000.00		**28,000.00**	28,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Chair Rental for the 8th Recognition Day, Moving Up and Ist Graduation Ceremony	LSHS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-07-2023	N/A	27-07-2023	N/A	22-08-2023	22-08-2023	Income	**1,240.00**	1,240.00		**744.00**	744.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Construction Supplies and Materials for the preparation of Foundation and Graduation Day	SCUAA	No	NP-53.9 - Small Value Procurement	N/A	20-07-2023	N/A	N/A	N/A	N/A	N/A	31-07-2023	N/A	31-07-2023	N/A	02-08-2023	02-08-2023	Income	**169,350.00**	169,350.00		**169,295.50**	169,295.50			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Office Supplies for the 8th Recognition Day, Moving Up and Ist Graduation Ceremony	LSHS	No	Shopping 52.10c) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-08-2023	N/A	01-08-2023	N/A	14-08-2023	14-08-2023	Income	**5,500.00**	5,500.00		**5,380.00**	5,380.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Rental Stage Decoration and Bouquet Flower (Full Set-up) for the 50th Commencement Exercises	DCS	No	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-08-2023	N/A	10-08-2023	N/A	03-09-2023	03-09-2023	Income	**55,000.00**	55,000.00		**25,000.00**	25,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Construction 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	10-08-2023	N/A	10-08-2023	N/A	20-09-2023	20-09-2023	Income	**21,250.00**	21,250.00		**21,300.00**	**21,300.00**			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Office Supplies for the 50th Commencement Exercises	REGISTRAR	No	Shopping 52.10c) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-08-2023	N/A	10-08-2023	N/A	30-08-2023	30-08-2023	Income	**35,540.00**	35,540.00		**30,085.00**	30,085.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Foods for the 8th Recognition Day, Moving Up and Ist Graduation Ceremony	LSHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-08-2023	N/A	10-08-2023	N/A	23-08-2023	23-08-2023	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 Ribbon for the 8th Recognition Day, Moving Up and Ist Graduation Ceremony	LSHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-08-2023	N/A	10-08-2023	N/A	21-08-2023	21-08-2023	Income	**1,240.00**	1,240.00		**992.00**	992.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Tarpaulin for the 8th Recognition Day, Moving Up and Ist Graduation Ceremony	LSHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-08-2023	N/A	10-08-2023	N/A	19-09-2023	19-09-2023	Income	**5,500.00**	5,500.00		**2,000.00**	2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Diploma Jacket for the 8th Recognition Day, Moving Up and Ist Graduation Ceremony	LSHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-08-2023	N/A	10-08-2023	N/A	22-08-2023	22-08-2023	Income	**6,200.00**	6,200.00		**6,200.00**	6,200.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Medals and Plaquet for the 8th Recognition Day, Moving Up and Ist Graduation Ceremony	LSHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-08-2023	N/A	10-08-2023	N/A	22-08-2023	22-08-2023	Income	**43,500.00**	43,500.00		**43,500.00**	43,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of CCTV and Other Supplies and Materials	HR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2023	N/A	14-08-2023	N/A	11-09-2023	11-09-2023	Income	**30,000.00**	30,000.00		**28,515.00**	28,515.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Other Supplies and Materials for the 50th Commencement Exercises	DIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2023	N/A	14-08-2023	N/A	29-08-2023	29-08-2023	Income	**5,360.00**	5,360.00		**5,360.00**	5,360.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Rental Chairs for the 50th Commencement Exercises	DIT	No	NP-53.9 - Small Value Procurement	N/A	11-08-2023	N/A	N/A	N/A	N/A	N/A	18-08-2023	N/A	18-08-2023	N/A	05-09-2023	05-09-2023	Income	**54,000.00**	54,000.00		**54,000.00**	54,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Rehabilitation of Technovation Building (Pakyaw Labor)	TECHNOVATION	No	NP-53.9 - Small Value Procurement	N/A	09-06-2023	N/A	N/A	N/A	N/A	N/A	31-07-2023	N/A	18-08-2023	N/A	18-10-2023	18-10-2023	Income	**31,200.00**	31,200.00		**31,200.00**	31,200.00									Completed
	Supply and Delivery of Other Supplies and Materials for Special Training Scheme	SPECIAL TRAINING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-08-2023	N/A	16-08-2023	N/A	19-09-2023	19-09-2023	Income	**5,370.00**	5,370.00		**5,240.00**	5,240.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Other Supplies and Materials	LIBRARY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-08-2023	N/A	16-08-2023	N/A	18-09-2023	18-09-2023	Income	**2,040.00**	2,040.00		**1,841.00**	1,841.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Rental LED, Audio & Lighting System for the 50th Commencement Exercises	DIT/DCS	No	NP-53.9 - Small Value Procurement	N/A	16-08-2023	N/A	N/A	N/A	N/A	N/A	23-08-2023	N/A	23-08-2023	N/A	03-09-2023	03-09-2023	Income	**62,000.00**	62,000.00		**60,000.00**	60,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery for the College Orientation for New Entrants for 1.Y 2023-2024	ADMISSION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-08-2023	N/A	17-08-2023	N/A	18-09-2023	18-09-2023	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 Printing of Graduation Program for the 50th Commencement Exercises	DAS(GRADUATION)	No	NP-53.9 - Small Value Procurement	N/A	11-08-2023	N/A	N/A	N/A	N/A	N/A	22-08-2023	N/A	22-08-2023	N/A	01-09-2023	01-09-2023	Income	**85,000.00**	85,000.00		**77,000.00**	77,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Medals and Plaque for the 50th Commencement Exercises	GRADUATION	No	NP-53.9 - Small Value Procurement	N/A	08-08-2023	N/A	N/A	N/A	N/A	N/A	22-08-2023	N/A	22-08-2023	N/A	30-08-2023	30-08-2023	Income	**55,000.00**	55,000.00		**50,550.00**	50,550.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Ribbon for graduation	DAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-08-2023	N/A	22-08-2023	N/A	29-08-2023	29-08-2023	Income	**7,070.00**	7,070.00		**6,363.00**	6,363.00			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	24-08-2023	N/A	24-08-2023	N/A	11-09-2023	11-09-2023	Income	**24,110.00**	24,110.00		**20,800.00**	20,800.00			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	24-08-2023	N/A	24-08-2023	N/A	25-08-2023	25-08-2023	Income	-			**2,101.00**	**2,101.00**			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Fabrication Clear Acrylic Glass and Glass Standoff Pins	PPSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2023	N/A	29-08-2023	N/A	28-09-2023	28-09-2023	Income	**30,800.00**	30,800.00		**29,800.00**	29,800.00			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	18-08-2023	N/A	N/A	N/A	N/A	N/A	04-09-2023	N/A	04-09-2023	N/A	05-10-2023	05-10-2023	Income	**73,500.00**	73,500.00		**73,300.00**	73,300.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Foods for College Orientation for New Entrants A.Y. 2023-2024	ADMISSION	No	NP-53.9 - Small Value Procurement	N/A	04-09-2023	N/A	N/A	N/A	N/A	N/A	12-09-2023	N/A	12-09-2023	N/A	20-09-2023	20-09-2023	Income	**48,000.00**	48,000.00		**48,000.00**	48,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Tarpaulin for College Orientation for New Entrants A.Y. 2023-2025	ADMISSION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-09-2023	N/A	12-09-2023	N/A	02-10-2023	02-10-2023	Income	**4,000.00**	4,000.00		**4,000.00**	4,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Other Machinery and Equipment	PPSS	No	NP-53.9 - Small Value Procurement	N/A	13-07-2023	N/A	N/A	N/A	N/A	N/A	13-09-2023	N/A	13-09-2023	N/A	23-10-2023	23-10-2023	Income	**163,436.25**	163,436.25		**163,430.00**	163,430.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Other Supplies and Materials	DCS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-09-2023	N/A	13-09-2023	N/A	05-10-2023	05-10-2023	Income	**9,404.00**	9,404.00		**5,468.00**	5,468.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Aircon HP 1.5	MIS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2023	N/A	18-09-2023	N/A	26-10-2023	26-10-2023	Income	**42,500.00**	42,500.00		**42,500.00**	42,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Tarpaulin for EDP-2023 Kickstart and Ribbon Cutting Ceremonies and Research Seminars for Beginers	RESEACRH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-09-2023	N/A	28-09-2023	N/A	02-10-2023	02-10-2023	Income	**2,500.00**	2,500.00		**2,490.00**	2,490.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed

	Supply and Delivery of Foods for EDP 2023 Kickstart and Ribbon Cutting Ceremonies and Research Seminars for Beginers	RESEARCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-09-2023	N/A	28-09-2023	N/A	03-10-2023	03-10-2023	Income	**26,050.00**	26,050.00		**26,000.00**	26,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Foods for DAS In-SERVICE Training	DAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-09-2023	N/A	17-09-2023	N/A	20-09-2023	20-09-2023	Income	**12,000.00**	12,000.00		**12,000.00**	12,000.00			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	N/A	N/A	N/A	N/A	N/A	N/A	03-10-2023	N/A	03-10-2023	N/A	26-10-2023	26-10-2023	Income	**35,690.00**	35,690.00		**23,750.00**	23,750.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Food of ICT Proficiency Examination (Part 2)	DCS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-10-2023	N/A	03-10-2023	N/A	04-10-2023	04-10-2023	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
	Supply and delivery of Water Testing	CLINIC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-10-2023	N/A	04-10-2023	N/A	18-10-2023	18-10-2023	Income	**11,000.00**	11,000.00		**11,000.00**	11,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and delivery of Vehicle Parts and Accessories	PPSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-10-2023	N/A	05-10-2023	N/A	14-11-2023	14-11-2023	Income	**13,560.00**	13,560.00		**13,560.00**	13,560.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Other supplies and Materials for Municipal Street Dance	LSHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-10-2023	N/A	10-10-2023	N/A	11-10-2023	11-10-2023	Income	**3,810.00**	3,810.00		**3,810.00**	3,810.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and delivery of Office Equipment and Supplies for Development and Installation of Vinyl Signages	STUDENT PUBLICATION	No	NP-53.9 - Small Value Procurement	N/A	18-08-2023	N/A	N/A	N/A	N/A	N/A	11-10-2023	N/A	11-10-2023	N/A			Income	**115,900.00**	115,900.00		**112,840.00**	112,840.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Electrical supplies and materials	PPSS	No	NP-53.9 - Small Value Procurement	N/A	28-09-2023	N/A	N/A	N/A	N/A	N/A	11-10-2023	N/A	11-10-2023	N/A	26-10-2023	26-10-2023	Income	**63,200.00**	63,200.00		**59,350.00**	59,350.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Foods for Newly Hired Faculty and Non-Academic Orientation	ODI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-10-2023	N/A	17-10-2023	N/A	19-10-2023	19-10-2023	Income	**27,000.00**	27,000.00		**27,000.00**	27,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of SE Furniture	SDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-10-2023	N/A	19-10-2023	N/A	20-11-2023	20-11-2023	Income	**6,600.00**	6,600.00		**6,400.00**	6,400.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Customized Accordion Door	DMS	No	NP-53.9 - Small Value Procurement	N/A	14-09-2023	N/A	N/A	N/A	N/A	N/A	25-10-2023	N/A	25-10-2023	N/A	12-12-2023	12-12-2023	Income	**80,000.00**	80,000.00		**78,401.50**	78,401.50			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Korean Blinds	DAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-10-2023	N/A	25-10-2023	N/A	04-12-2023	04-12-2023	Income	**13,000.00**	13,000.00		**12,780.00**	12,780.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Participants Food for Socio-Cultural Selection	OSAS-SDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-10-2023	N/A	25-10-2023	N/A	27-10-2023	27-10-2023	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 Screening Committee Food for Socio-Cultural Selection	CSG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-10-2023	N/A	25-10-2023	N/A	27-10-2023	27-10-2023	Income	**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 Foods for Extension Project	EXTENSION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-10-2023	N/A	25-10-2023	N/A	27-10-2023	27-10-2023	Income	**9,900.00**	9,900.00		**1,800.00**	1,800.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Office Supplies	PPSS/DAS/RESEARCH	No	Shopping 52.10) - Regular Office Supplies and Equipment no available in PS.	N/A	17/10/2023	N/A	N/A	N/A	N/A	N/A	26-10-2023	N/A	26-10-2023	N/A	28-12-2023	28-12-2023	Income	**54,976.00**	54,976.00		**54,976.00**	54,976.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Foods for Introduction to Intellectual Property and Patent Drafting Proposal Day 1	RESEARCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2023	N/A	06-11-2023	N/A	07-11-2023	07-11-2023	Income	**8,800.00**	8,800.00		**8,800.00**	8,800.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Semi-Expendable of Furniture and Fixtures	RESEARCH	No	NP-53.9 - Small Value Procurement	N/A	13/10/2023	N/A	N/A	N/A	N/A	N/A	07-11-2023	N/A	07-11-2023	N/A			Income	**51,900.00**	51,900.00		**49,200.00**	49,200.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Foods for Introduction to Intellectual Property and Patent Drafting Proposal Day 2	RESEARCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-11-2023	N/A	07-11-2023	N/A	09-11-2023	09-11-2023	Income	**8,800.00**	8,800.00		**8,800.00**	8,800.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Foods for Introduction to Intellectual Property and Patent Drafting Proposal Day 3	RESEARCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-11-2023	N/A	07-11-2023	N/A	10-11-2023	10-11-2023	Income	**8,800.00**	8,800.00		**6,200.00**	6,200.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Foods for Elex Extension Project	EXTENSION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-11-2023	N/A	07-11-2023	N/A	10-11-2023	10-11-2023	Income	**6,080.00**	6,080.00		**6,080.00**	6,080.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Printing Manuals	RESEARCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-11-2023	N/A	08-11-2023	N/A			Income	**15,000.00**	15,000.00		**4,830.00**	4,830.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Whiteboard 4'x8' for utilization of ICT Building 1 and 2 (Lecture rooms)	DCS	No	NP-53.9 - Small Value Procurement	N/A	20-10-2023	N/A	N/A	N/A	N/A	N/A	08-11-2023	N/A	08-11-2023	N/A	23-11-2023	23-11-2023	Income	**60,169.50**	60,169.50		**56,000.00**	56,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of ICT Equipment (4TH Quarter)	OSAS-SDS/RESEARCH/EXTENSION	No	NP-53.9 - Small Value Procurement	N/A	13-10-2023	N/A	N/A	N/A	N/A	N/A	09-11-2023	N/A	09-11-2023	N/A	12-12-2023	12-12-2023	Income	**422,747.50**	192,747.50	230,000.00	**396,840.00**	164,040.00	232,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Office Supplies for Research Congress	EXTENSION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-11-2023	N/A	09-11-2023	N/A	24-11-2023	24-11-2023	Income	**20,350.00**	20,350.00		**4,000.00**	4,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Food for BSBA Level III-Phase 2 and BSIT Level IV- Revisit Initial Presentation	ACCREDITATION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-11-2023	N/A	09-11-2023	N/A	14-11-2023	14-11-2023	Income	**13,000.00**	13,000.00		**13,000.00**	13,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Food for Instruction Office Seminar Work-shop	ODI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2023	N/A	13-11-2023	N/A	14-11-2023	14-11-2023	Income	**32,000.00**	32,000.00		**32,000.00**	32,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	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	14-11-2023	N/A	14-11-2023	N/A	14-11-2023	14-11-2023	Income	**3,810.00**	3,810.00		**4,650.00**	4,650.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Food for Start-Up SASCO Orientation 2023	CSG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-11-2023	N/A	16-11-2023	N/A	24-11-2023	24-11-2023	Income	**10,000.00**	10,000.00		**10,000.00**	10,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Food for Blood Letting	CSG/CLINIC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-11-2023	N/A	16-11-2023	N/A	29-11-2023	29-11-2023	Income	**23,000.00**	23,000.00		**23,000.00**	23,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Bomber Jacket for RE Congress	RESEARCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2023	N/A	20-11-2023	N/A	28-11-2023	28-11-2023	Income	**35,000.00**	35,000.00		**35,000.00**	35,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Rental Tables and Chairs for Gawad Parangal	CSG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-11-2023	N/A	21-11-2023	N/A	26-11-2023	26-11-2023	Income	**14,400.00**	14,400.00		**14,400.00**	14,400.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Light Strips for Gawad Parangal	CSG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-11-2023	N/A	21-11-2023	N/A	24-11-2023	24-11-2023	Income	**10,000.00**	10,000.00		**10,000.00**	10,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Other Supplies and Materials for Gawad Parangal	CSG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-11-2023	N/A	21-11-2023	N/A	24-11-2023	24-11-2023	Income	**6,100.00**	6,100.00		**6,100.00**	6,100.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Construction Supplies and Materials for Gawad Parangal	CSG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-11-2023	N/A	21-11-2023	N/A	24-11-2023	24-11-2023	Income	**24,545.00**	24,545.00		**23,630.00**	23,630.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Christmas Light for Gawad Parangal	CSG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-11-2023	N/A	21-11-2023	N/A	27-11-2023	27-11-2023	Income	**40,000.00**	40,000.00		**40,000.00**	40,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed

	Supply and Delivery of Cloth Fabric for Gawad Parangal	CSG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-11-2023	N/A	21-11-2023	N/A	24-11-2023	24-11-2023	Income	**13,500.00**	13,500.00		**13,500.00**	13,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Office Supplies for Gawad Parangal	STUDENT PUB.	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-11-2023	N/A	21-11-2023	N/A	23-11-2023	23-11-2023	Income	**28,220.00**	28,220.00		**28,220.00**	28,220.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Rental Collapsible Stage and Low Lying machine for Gawad Parangal	SDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-11-2023	N/A	21-11-2023	N/A	28-11-2023	28-11-2023	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 Rental Lights and Sound System for Gawad Parangal	STUDENT PUB.	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-11-2023	N/A	21-11-2023	N/A	28-11-2023	28-11-2023	Income	**35,000.00**	35,000.00		**34,850.00**	34,850.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	For Renewal of Semi-Annual Web Hosting Subscription	OOI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-11-2023	N/A	22-11-2023	N/A	11-12-2023	11-12-2023	Income	**32,103.74**	32,103.74		**32,103.74**	32,103.74			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Photocopying machince	DAS	No	NP-53.9 - Small Value Procurement	N/A	13-11-2023	N/A	N/A	N/A	N/A	N/A	22-11-2023	N/A	22-11-2023	N/A	23-11-2023	23-11-2023	Income	**70,000.00**	70,000.00		**70,000.00**	70,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Food for BSBA and BSIT Revisit	ACCREDITATION	No	NP-53.9 - Small Value Procurement	N/A	14-11-2023	N/A	N/A	N/A	N/A	N/A	22-11-2023	N/A	22-11-2023	N/A	06-12-2023	06-12-2023	Income	**102,000.00**	102,000.00		**69,600.00**	69,600.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Bomber Jacket for RE Congress	EXTENSION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-11-2023	N/A	23-11-2023	N/A	28-11-2023	28-11-2023	Income	**24,500.00**	24,500.00		**24,500.00**	24,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Food for RE Congress	RESEARCH	No	NP-53.9 - Small Value Procurement	N/A	21-11-2023	N/A	N/A	N/A	N/A	N/A	24-11-2023	N/A	24-11-2023	N/A	29-11-2023	29-11-2023	Income	**176,000.00**	176,000.00		**132,000.00**	132,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Food for Gawad Parangal	CSG	No	NP-53.9 - Small Value Procurement	N/A	21-11-2023	N/A	N/A	N/A	N/A	N/A	24-11-2023	N/A	24-11-2023	N/A	28-11-2023	28-11-2023	Income	**75,000.00**	75,000.00		**75,000.00**	75,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of 300 pcs Monoblock Classic Chair	LIBRARY	No	NP-53.9 - Small Value Procurement	N/A	24-11-2023	N/A	N/A	N/A	N/A	N/A	04-12-2023	N/A	04-12-2023	N/A	18-12-2023	18-12-2023	Income	**125,925.00**	125,925.00		**123,000.00**	123,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Other supplies and materials for the Research Development of Fitherfliks Apparel	RESEARCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-12-2023	N/A	04-12-2023	N/A			Income	**9,000.00**	9,000.00		**5,525.00**	5,525.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Other Supplies and Materials for Christmas Tree Lighting	RESEARCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-12-2023	N/A	04-12-2023	N/A	04-12-2023	04-12-2023	Income	**48,000.00**	48,000.00		**45,900.00**	45,900.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Other Supplies and Materials for Tech Exhibit	RESEARCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-12-2023	N/A	04-12-2023	N/A	07-12-2023	07-12-2023	Income	**20,642.00**	20,642.00		**20,570.00**	20,570.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Lights and Sound System for Christmas Lighting	SDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-12-2023	N/A	04-12-2023	N/A	07-12-2023	07-12-2023	Income	**30,000.00**	30,000.00		**30,000.00**	30,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Insurance for College, LHS and TCP	CSG	No	NP-53.9 - Small Value Procurement	N/A	08-11-2023	N/A	N/A	N/A	N/A	N/A	05-12-2023	N/A	05-12-2023	N/A			Income	**147,700.00**	147,700.00		**147,700.00**	147,700.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Fabricated Smoking Machine	PROJECT ASMA	No	NP-53.9 - Small Value Procurement	N/A	24-11-2023	N/A	N/A	N/A	N/A	N/A	05-12-2023	N/A	05-12-2023	N/A			Income	**427,000.00**		427,000.00	**427,000.00**		427,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Food for Tech Exhibit	RESEARCH (TECNO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-12-2023	N/A	05-12-2023	N/A	08-12-2023	08-12-2023	Income	**39,200.00**	39,200.00		**39,200.00**	39,200.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Sintra board for Tech Exhibit	TECHNOVATION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-12-2023	N/A	05-12-2023	N/A	06-12-2023	06-12-2023	Income	**7,000.00**	7,000.00		**7,000.00**	7,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Electrical Supplies and Materials for Christmas Tree Lighting	RESEARCH	No	NP-53.9 - Small Value Procurement	N/A	29-11-2023	N/A	N/A	N/A	N/A	N/A	06-12-2023	N/A	06-12-2023	N/A	04-12-2023	04-12-2023	Income	**88,650.00**	88,650.00		**87,800.00**	87,800.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Food for Pre Employment Seminar	GUIDANCE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2023	N/A	11-12-2023	N/A	13-12-2023	13-12-2023	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 Printing Tarpaulin for Pre Employment Seminar	GUIDANCE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2023	N/A	11-12-2023	N/A	12-12-2023	12-12-2023	Income	**4,000.00**	4,000.00		**3,300.00**	3,300.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Food for College Inramurals	SCUAA FEE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2023	N/A	11-12-2023	N/A	19-12-2023	19-12-2023	Income	**49,800.00**	49,800.00		**49,800.00**	49,800.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Other Supplies and Materials for College Inramurals	SCUUA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2023	N/A	11-12-2023	N/A	14-12-2023	14-12-2023	Income	**15,691.00**	15,691.00		**15,691.00**	15,691.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of CCTV with accessories for TESDA Assessment Center Application Requirement	TESDA	No	NP-53.9 - Small Value Procurement	N/A	24-11-2023	N/A	N/A	N/A	N/A	N/A	11-12-2023	N/A	11-12-2023	N/A	27-12-2023	27-12-2023	Income	**60,000.00**	60,000.00		**58,900.00**	58,900.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Other suplies and materials	PPSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-12-2023	N/A	12-12-2023	N/A			Income	**14,840.00**	14,840.00		**12,700.00**	12,700.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Medical and Laboratory Supplies	DAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-12-2023	N/A	12-12-2023	N/A			Income	**20,918.00**	20,918.00		**20,918.00**	20,918.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Vehicle Parts and Accessories	EBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-12-2023	N/A	12-12-2023	N/A			Income	**23,340.00**	23,340.00		**16,720.00**	16,720.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Agricultural and Forestry Equipment for Ground Improvement and Landscape	PPSS	No	NP-53.9 - Small Value Procurement	N/A	14-11-2023	N/A	N/A	N/A	N/A	N/A	13-12-2023	N/A	13-12-2023	N/A			Income	**54,610.00**	54,610.00		**54,603.00**	54,603.00			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	14-12-2023	N/A	14-12-2023	N/A			Income	**24,700.00**	24,700.00		**23,400.00**	23,400.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Construction Supplies and Materials for the Repainting of University Clinic	CLINIC	No	NP-53.9 - Small Value Procurement	N/A	27-09-2023	N/A	N/A	N/A	N/A	N/A	14-12-2023	N/A	14-12-2023	N/A			Income	**78,400.00**	78,400.00		**77,965.00**	77,965.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Other Machinery and Equipment for Motor pool Unit	PPSS	No	NP-53.9 - Small Value Procurement	N/A	14-11-2023	N/A	N/A	N/A	N/A	N/A	18-12-2023	N/A	18-12-2023	N/A			Income	**103,000.00**	103,000.00		**102,900.00**	102,900.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Customized Costumes for CvSU Chorale and Artsods	SOCIO-CULTURAL	No	NP-53.9 - Small Value Procurement	N/A	04-05-2023	N/A	N/A	N/A	N/A	N/A	18-12-2023	N/A	18-12-2023	N/A			Income	**80,000.00**	80,000.00		**79,500.00**	79,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Sound System with Accessories for Technovation Bldg. function room	TECHNOVATION	No	NP-53.9 - Small Value Procurement	N/A	14-11-2023	N/A	N/A	N/A	N/A	N/A	18-12-2023	N/A	18-12-2023	N/A			Income	**98,500.00**		98,500.00	**98,500.00**		98,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Foods for Year-End Party	OCA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-12-2023	N/A	19-12-2023	N/A	21-12-2023	21-12-2023	Income	**42,000.00**	42,000.00		**42,000.00**	42,000.00			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 161	**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 161	**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 161	**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 161	**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 161	**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 161	**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 161	**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	13-01-2023	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 161	**111,255.00**	111,255.00		**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 161	**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 161	**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 161	**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 161	**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 161	**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 161	**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 161	**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 161	**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 161	**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 161	**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 161	**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 161	**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 161	**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
	Pakyaw 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 161	**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 161	**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	24-08-2023	24-08-2023	Others-Fund 161	**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	N/A	20-06-2023	N/A	20-07-2023	20-07-2023	Others-Fund 161	**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
	Supply and Delivery of Fabrication of Tent Roof	EBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-07-2023	N/A	06-07-2023	N/A	23-08-2023	23-08-2023	Others-Fund 161	**35,000.00**	35,000.00		**35,000.00**	35,000.00			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	10-07-2023	N/A	10-07-2023	N/A	02-08-2023	02-08-2023	Others-Fund 161	**12,090.00**	12,090.00		**11,992.00**	11,992.00			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	22-06-2023	N/A	N/A	N/A	N/A	N/A	19-07-2023	N/A	19-07-2023	N/A	08-08-2023	08-08-2023	Others-Fund 161	**59,705.00**	59,705.00		**53,171.00**	53,171.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Rental Table, Chair and Tent for the Kapihan, Kamustahan at Kakwentuhan a Pre-Alumni Homecoming Meeting	EBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-08-2023	N/A	07-08-2023	N/A	07-08-2023	07-08-2023	Others-Fund 161	**19,750.00**	19,750.00		**19,000.00**	19,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Espresso Machine and Ice Box for the Establishment of CCAT Cafe	EBA	No	NP-53.9 - Small Value Procurement	N/A	26-07-2023	N/A	N/A	N/A	N/A	N/A	07-08-2023	N/A	07-08-2023	N/A	06-09-2023	06-09-2023	Others-Fund 161	**80,000.00**	5,000.00	75,000.00	**78,000.00**	3,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Construction Supplies and Materials (SPECIAL PROJECT: Production of 25 pcs Working Table 75" x 24" x 30" (LxWxH) for CvSU-CCAT, OCS)	EBA	No	NP-53.9 - Small Value Procurement	N/A	20-07-2023	N/A	N/A	N/A	N/A	N/A	29-08-2023	N/A	29-08-2023	N/A	03-10-2023	03-10-2023	Others-Fund 161	**80,430.00**	80,430.00		**77,670.00**	77,670.00			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	13-09-2023	N/A	13-09-2023	N/A	04-10-2023	04-10-2023	Others-Fund 161	**24,935.00**	24,935.00		**24,954.00**	24,954.00			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	13-09-2023	N/A	13-09-2023	N/A	05-10-2023	05-10-2023	Others-Fund 161	**20,907.00**	20,907.00		**20,907.00**	20,907.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	AGUINALDO BLEND COFFEE	HOSTEL	No	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	18-09-2023	N/A	18-09-2023	N/A	14-11-2023	14-11-2023	Others-Fund 161	**55,000.00**	55,000.00		**55,000.00**	55,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Construction Supplies and Materials	HOSTEL	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	18-09-2023	N/A	18-09-2023	N/A	10-10-2023	10-10-2023	Others-Fund 161	**15,781.00**	15,781.00		**14,890.00**	14,890.00			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	03-10-2023	N/A	03-10-2023	N/A	14-11-2023	14-11-2023	Others-Fund 161	**23,350.00**	23,350.00		**19,725.00**	19,725.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and delivery of Ingredients of Coffee Beverages for CCAT Café	EBA	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	04-10-2023	N/A	04-10-2023	N/A	24-10-2023	24-10-2023	Others-Fund 161	**15,220.00**	15,220.00		**9,030.00**	9,030.00			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	05-10-2023	N/A	N/A	N/A	N/A	N/A	19-10-2023	N/A	19-10-2023	N/A	27-12-2023	27-12-2023	Others-Fund 161	**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 Construction Supplies and Materials for the SPECIAL PROJECT: Production of 20 unit Kiosk for CvSU-CCAT Carmona Campus	EBA	No	NP-53.9 - Small Value Procurement	N/A	28-09-2023	N/A	N/A	N/A	N/A	N/A	19-10-2023	N/A	19-10-2023	N/A	10-11-2023	10-11-2023	Others-Fund 161	**164,700.00**	164,700.00		**135,470.00**	135,470.00			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		N/A	N/A	N/A	N/A	N/A	26-10-2023	N/A	26-10-2023	N/A	28-12-2023	28-12-2023	Others-Fund 161	**11,234.00**	11,234.00		**11,200.00**	11,200.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Photocopying Machine	EBA	No	NP-53.9 - Small Value Procurement	N/A	04-10-2023	N/A	N/A	N/A	N/A	N/A	26-10-2023	N/A	26-10-2023	N/A	28-11-2023	28-11-2023	Others-Fund 161	**99,000.00**		99,000.00	**99,000.00**		99,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed

	Supply and Delivery of Printing CvSU CCAT Test Booklet	EBA	No	NP-53.9 - Small Value Procurement	N/A	05-10-2023	N/A	N/A	N/A	N/A	N/A	08-11-2023	N/A	08-11-2023	N/A	27-12-2023	27-12-2023	Others-Fund 161	**140,000.00**	140,000.00		**112,000.00**	112,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Other Supplies and Materials	HOSTEL	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	09-11-2023	N/A	09-11-2023	N/A	07-12-2023	07-12-2023	Others-Fund 161	**5,532.50**	5,532.50		**5,400.00**	5,400.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Printing CvSU CCCATS Sticker	EBA	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	09-11-2023	N/A	09-11-2023	N/A	27-12-2023	27-12-2023	Others-Fund 161	**22,000.00**	22,000.00		**8,000.00**	8,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	AGUINALDO BLEND COFFEE	HOSTEL	No	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	15-11-2023	N/A	15-11-2023	N/A	28-12-2023	28-12-2023	Others-Fund 161	**37,000.00**	37,000.00		**37,000.00**	37,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Construction supplies and materials for the special project: Production of 200 pcs Wooden Arm Chair	EBA	No	NP-53.9 - Small Value Procurement	N/A	14-11-2023	N/A	N/A	N/A	N/A	N/A	29-11-2023	N/A	29-11-2023	N/A	20-12-2023	20-12-2023	Others-Fund 161	**197,082.50**	197,082.50		**176,950.00**	176,950.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Semi-Expendable of Furniture and Fixtures for CCAT Campus Coffee Shop	EBA	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	05-12-2023	N/A	05-12-2023	N/A	07-12-2023	07-12-2023	Others-Fund 161	**49,000.00**	49,000.00		**49,000.00**	49,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Construction Supplies and Materials for CCAT Campus Coffee Shop	EBA	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	05-12-2023	N/A	05-12-2023	N/A	06-12-2023	06-12-2023	Others-Fund 161	**32,518.00**	32,518.00		**32,518.00**	32,518.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Other Supplies and Materials for CCAT Campus Coffee Shop	EBA	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	05-12-2023	N/A	05-12-2023	N/A	06-12-2023	06-12-2023	Others-Fund 161	**12,870.00**	12,870.00		**12,850.00**	12,850.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Other Machinery and Equipment for CCAT Campus Coffee Shop	EBA	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	05-12-2023	N/A	05-12-2023	N/A			Others-Fund 161	**9,050.00**	9,050.00		**6,950.00**	6,950.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery ofSemi-Expendable Furniture and Fixture for CCAT Campus Coffee Shop	EBA	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	05-12-2023	N/A	05-12-2023	N/A	22-12-2023	22-12-2023	Others-Fund 161	**28,000.00**	28,000.00		**28,000.00**	28,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Construction Supplies and Materials for Special Project: Production of 20 pcs Working table 63" x 16" x 30" (LxWxH)	EBA	No	NP-53.9 - Small Value Procurement	N/A	14-11-2023	N/A	N/A	N/A	N/A	N/A	11-12-2023	N/A	11-12-2023	N/A			Others-Fund 161	**108,000.00**	58,790.00		**108,000.00**	53,610.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Fiber G lass for Special Project: Fabrication of 1 unit Podium	EBA	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	11-12-2023	N/A	11-12-2023	N/A			Others-Fund 161	**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 Customized Logo Sticker (Letter Cut) for Special Project: Production of 20 unit Kiosk	EBA	No	NP-53.9 - Small Value Procurement	N/A	28-09-2023	N/A	N/A	N/A	N/A	N/A	18-12-2023		18-12-2023	N/A			Others-Fund 161	**55,776.00**	108,000.00		**49,500.00**	108,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Other Supplies and Materials for Fabrication of 1 unit Podium	EBA	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	12-12-2023	N/A	12-12-2023	N/A			Others-Fund 161	**19,420.00**	19,420.00		**11,488.00**	11,488.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Repair and Rehabilitation of Water Refilling Station (Palupa Labor)	EBA	No	NP-53.9 - Small Value Procurement	N/A	13-10-2023	N/A	N/A	N/A	N/A	N/A	22-11-2023	N/A	06-12-2023	N/A	19-12-2023	19-12-2023	Others-Fund 161	**58,790.00**	55,776.00		**53,610.00**	49,500.00									Completed
																		Total Allotted Budget of Procurement Activities	**18,596,902.10**	**19,243,203.18**	**1,672,700.00**											
																		Total Contract Price of Procurement Activities Conducted				**16,347,496.22**	**14,698,262.22**	**1,649,234.00**								
																		Total Savings (Total Allotted Budget - Total Contract Price)	**2,252,405.88**													
ONGOING PROCUREMENT ACTIVITIES																			-														
																		Total Allotted Budget of On-going Procurement Activities	-	-	-	-	-	-								

Prepared by:

JOHN ANTHONY B. BEDICO
Head, Supply Office

Recommended for Approval by:

ELIZABETH R. DUMLAO, DBA
BAC Chairperson

APPROVED:

LAURO B. PASCUA, Ed.D
Head of the Procuring Entity