

ANNEX B

(CARLOS HILADO

MEMORIAL STATE COLLEGE) Procurement Monitoring Report as of December 31, 2019

Code (UACB/PA P)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)									
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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																																								
50211030	Conduct of Feasibility Study (F/S) for the Reopening of CHMSC Laboratory School - Talisey Campus	Research and Development Services - Talisey Campus	Negotiated Procurement - Small Value Procurement	N/A	Jan 28, 2019	N/A	N/A	Mar 11, 2019	N/A	N/A	Mar 26, 2019	Apr 8, 2019	Apr 25, 2019	Oct 25, 2019	Jul 12, 2019 Jul 12, 2019	STF	500,000.00	500,000.00		475,000.00	475,000.00														N/A	N/A				
50213050	Procurement of Periodic Maintenance Service of Two (2) Units Elevator at Green Building for January - December 2019	Property Office - Talisey Campus	Direct Contracting	N/A	N/A	N/A	N/A	Feb 19, 2019	N/A	N/A	Feb 19, 2019	Feb 21, 2019	Feb 22, 2019	Dec 31, 2019	Dec 26, 2019 Dec 26, 2019	MDS	96,000.00	96,000.00		96,000.00	96,000.00																N/A	N/A		
50299030	Procurement of Venue Rental for Baccalaureate, Recognition and Investiture on April 4, 2019 - Aljis Campus	Registrar's Office - Aljis Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Mar 15, 2019	N/A	N/A	Mar 15, 2019	COD			Apr 4, 2019 Apr 4, 2019	STF	4,000.00	4,000.00		3,120.00	3,120.00																N/A	N/A		
50203110	Procurement of Bangus Fingerlings for H/LD Project of OPAPP - Pamana - Binalbagan Campus	Extension Services - Binalbagan Campus	Negotiated Procurement - Small Value Procurement	N/A	Mer 5, 2019	N/A	N/A	Jul 15, 2019	N/A	N/A	Jul 25, 2019	Jul 29, 2019	Jul 30, 2019	Aug 28, 2019	Sep 6, 2019 Sep 6, 2019	STF	384,000.00	384,000.00		355,840.00	355,840.00																	N/A	N/A	
50213050	Procurement of Load Weighing Sensor for Repair of Service Elevator at Green Building - Talisey Campus	Property Office - Talisey Campus	Direct Contracting	N/A	N/A	N/A	N/A	Mar 7, 2019	N/A	N/A	Mar 7, 2019	Mar 13, 2019	Mar 14, 2019	COD		Mar 19, 2019 Mar 19, 2019	MDS	21,140.00	21,140.00		21,140.00	21,140.00																N/A	N/A	
10605020	Procurement of One (1) Unit Air-conditioning Unit, Floor Mounted Split Type for OPAPP Special Project of Extension Community Services at Hinoban, Negros Occidental	Extension Services - Binalbagan Campus	Negotiated Procurement - Small Value Procurement	N/A	Apr 17, 2019	N/A	N/A	Apr 24, 2019	N/A	N/A	May 22, 2019	May 28, 2019	May 29, 2019	Jun 12, 2019	Jun 7, 2019 Jun 7, 2019	STF	80,000.00	80,000.00		76,500.00	76,500.00																	N/A	N/A	
50213040	Labor and Materials for Improvement of Toilet at Room 112, 113 LSA Building (Phase 1) - Talisey Campus	SAS - Talisey Campus	Negotiated Procurement - Small Value Procurement	N/A	Apr 24, 2019	N/A	N/A	Apr 30, 2019	N/A	N/A	May 23, 2019	May 27, 2019	May 27, 2019	Jun 26, 2019	Jun 18, 2019 Jun 17, 2019	MDS	119,604.97	119,604.97		116,000.00	116,000.00																		N/A	N/A
50299030	Procurement of Foods and Beverages for the Three (3) Days Community & Extension Program on May 25, June 15 & July 8, 2019 at Nabuwang, Camnoros, Binalbagan	Extension Services - Binalbagan Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	May 27, 2019	N/A	N/A	May 29, 2019	May 29, 2019	May 30, 2019	Jul 6, 2019	Jul 16, 2019 Jul 16, 2019	MDS	27,000.00	27,000.00		27,000.00	27,000.00																		N/A	N/A
50299030	Procurement of Foods and Beverages for the Two (2) Days Community & Extension Program on August 3 & September 14, 2019 at Nabuwang, Camnoros, Binalbagan	Extension Services - Binalbagan Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	May 20, 2019	N/A	N/A	May 29, 2019	Jun 27, 2019	Jun 28, 2019	Sep 14, 2019	Oct 16, 2019 Oct 16, 2019	MDS	21,600.00	21,600.00		21,600.00	21,600.00																		N/A	N/A
50203990	Procurement of Various Office Supplies and Cosmetology Supplies for the Five (5) Days Community & Extension Program on May 25, June 15, July 8, August 3 & September 14, 2019 at Nabuwang, Camnoros, Binalbagan, Negros Occidental	Extension Services - Binalbagan Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	May 28, 2019	N/A	N/A	May 28, 2019	Jun 3, 2019	Jun 4, 2019	Jun 13, 2019	Jun 21, 2019 Jun 21, 2019	MDS	10,990.00	10,990.00		10,485.00	10,485.00																		N/A	N/A
50203990	Procurement of Various Pongee Cloth for the Five (5) Days Community & Extension Program on May 25, June 15, July 8, August 3 & September 14, 2019 at Nabuwang, Camnoros, Binalbagan, Negros Occidental	Extension Services - Binalbagan Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	May 22, 2019	N/A	N/A	May 27, 2019	Jun 10, 2019	Jun 11, 2019	Jun 25, 2019	Jun 20, 2019 Jun 20, 2019	MDS	2,925.00	2,925.00		2,275.00	2,275.00																		N/A	N/A
50203110	Procurement of Various Book Cards, Library Plastic Jacket, Etc. for Talisey and Fortune Towne Libraries	Library Office - Talisey and Fortune Towne Campus	Negotiated Procurement - Small Value Procurement	N/A	May 22, 2019	N/A	N/A	May 30, 2019	N/A	N/A	May 30, 2019	Jun 4, 2019	Jun 5, 2019	Jun 25, 2019	Jul 4, 2019 Jul 4, 2019	STF	111,360.00	111,360.00		89,580.00	89,580.00																		N/A	N/A
10607010	Procurement of Office Chairs, Tables and Book Shelves for College of Arts and Sciences Office - Talisey Campus	College of Arts and Sciences Office - Talisey Campus	Negotiated Procurement - Small Value Procurement	N/A	May 23, 2019	N/A	N/A	May 30, 2019	N/A	N/A	Jun 3, 2019	Jun 10, 2019	Jun 11, 2019	Jun 25, 2019	Jun 24, 2019 Jun 21, 2019	MDS	56,354.00	56,354.00		51,965.00	51,965.00																		N/A	N/A
50203110	Procurement of Various Office Supplies for Guidance Office use - Talisey Campus	Guidance Office - Talisey Campus	Shopping - Ordinary/Regular Office Supplies & Equipment	N/A	N/A	N/A	N/A	Jun 11, 2019	N/A	N/A	Jun 17, 2019	Jun 20, 2019	Jun 21, 2019	Jul 5, 2019	Jul 18, 2019 Jul 17, 2019	MDS	26,715.05	26,715.05		23,805.00	23,805.00																		N/A	N/A
10605020	Procurement of One (1) Unit Air-conditioning Unit, Floor Mounted Split Type for HRM Office - Talisey Campus	HRM Office - Talisey Campus	Negotiated Procurement - Small Value Procurement	N/A	May 28, 2019	N/A	N/A	Jun 11, 2019	N/A	N/A	Jun 17, 2019	Jun 19, 2019	Jun 20, 2019	Jul 4, 2019	Jul 2, 2019 Jul 2, 2019	STF	80,000.00	80,000.00		80,000.00	80,000.00																		N/A	N/A

50213040	Procurement of Various Materials for the Student's Park - Talisay Campus	PPDM - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	May 29, 2019	N/A	N/A	Jun 5, 2019	N/A	N/A	Jun 10, 2019	Jun 13, 2019	Jun 14, 2019	Jun 28, 2019	Jun 28, 2019 Jun 28, 2019	STF	234,600.00	234,600.00	183,140.00	183,140.00	N/A	N/A
50213040	Labor for the Replacement of Broken and Popped Up Floor Tiles at ETG Building - Talisay Campus	PPDM - Talisay Campus	Palyaw	N/A	N/A	N/A	N/A	Jun 11, 2019	N/A	N/A	Jun 13, 2019	Jun 14, 2019	Jun 15, 2019	Aug 13, 2019	Jul 8, 2019 Jul 8, 2019	MDS	75,000.00	75,000.00	65,000.00	65,000.00	N/A	N/A
50203990	Procurement of Dot Matrix Printer for Payroll use of HRM Office - Talisay Campus	HRM Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Jun 5, 2019	N/A	N/A	Jun 10, 2019	Jun 13, 2019	Jun 14, 2019	Jun 28, 2019	Jul 1, 2019 Jun 28, 2019	STF	45,000.00	45,000.00	41,500.00	41,500.00	N/A	N/A
50299070	Procurement of Grammarly Subscription for One (1) Year for Research and Development Services - Talisay Campus	Research and Development Services - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	June 5, 2019	N/A	N/A	Jul 8, 2019	N/A	N/A	Jul 9, 2019	Jul 12, 2019	Jul 13, 2019	Jul 13, 2020	Sept 5, 2019 Sept 5, 2019	MDS	120,000.00	120,000.00	120,000.00	120,000.00	N/A	N/A
50203990	Procurement of Painting Materials for the Repainting of Steel Armchair and Roofing of Canopy - Aljisa Campus	Executive Director's Office - Aljisa Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Jul 9, 2019	N/A	N/A	Jul 9, 2019	Jul 12, 2019	Jul 13, 2019	Jul 27, 2019	Jul 12, 2019 Jul 12, 2019	MDS	9,240.00	9,240.00	8,810.00	8,810.00	N/A	N/A
10607010	Procurement of Filing Cabinet for Scholarship Office use - Talisay Campus	Scholarship Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Jun 19, 2019	N/A	N/A	Jun 19, 2019	Jun 24, 2019	Jun 25, 2019	Jul 9, 2019	Jul 23, 2019 Jul 22, 2019	STF	34,560.00	34,560.00	20,000.00	20,000.00	N/A	N/A
50203010	Procurement of Various Office Supplies for Board Secretary Office use - Talisay Campus	Board Secretary Office - Talisay Campus	Shopping - Ordinary/Regular Office Supplies & Equipment	N/A	June 8, 2019	N/A	N/A	Jun 14, 2019	N/A	N/A	Jun 14, 2019	Jun 17, 2019	Jun 18, 2019	Jul 2, 2019	Jul 22, 2019 Jul 22, 2019	MDS	106,021.06	106,021.06	102,608.80	102,608.80	N/A	N/A
50213060	Procurement of Brake Booster for the Repair and Maintenance of Mitsubishi Canter (SHV - 944) - Talisay Campus	Driver - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Jun 26, 2019	N/A	N/A	Jul 3, 2019	Jul 10, 2019	Jul 11, 2019	Jul 25, 2019	Jul 10, 2019 Jul 10, 2019	MDS	8,000.00	8,000.00	7,800.00	7,800.00	N/A	N/A
50203990	Procurement of Supply and Installation of Optical Sensor Device for the Biometric Device Located at LSAB near AVR - Talisay Campus	Business Affairs Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Jun 28, 2019	N/A	N/A	Jul 3, 2019	Jul 8, 2019	Jul 9, 2019	Jul 23, 2019	Sept 17, 2019 Sept 17, 2019	MDS	5,000.00	5,000.00	4,500.00	4,500.00	N/A	N/A
50213060	Procurement of Various Supplies and Materials for the Repair and Maintenance of School Vehicle (S/L - 103) -	Driver - Binabagan Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Jul 1, 2019	N/A	N/A	Jul 5, 2019	Jul 15, 2019	Jul 16, 2019	Jul 30, 2019	Jul 25, 2019 Jul 25, 2019	MDS	11,420.00	11,420.00	11,419.50	11,419.50	N/A	N/A
50213060	Procurement of Labor and Materials for Aircon Cleaning of School Vehicle (S/L-103) - Binabagan Campus	Driver - Binabagan Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Jul 9, 2019	N/A	N/A	Jul 9, 2019	Jul 12, 2019	Jul 13, 2019	COD	Jul 23, 2019 Jul 23, 2019	MDS	8,200.00	8,200.00	8,000.00	8,000.00	N/A	N/A
50299030	Procurement of Foods and Beverages for Two (2) Days Training-Seminar on June 27-28, 2019 - Binabagan Campus	Extension Community Services - Binabagan Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Jun 28, 2019	N/A	N/A	Jun 26, 2019	Jun 26, 2019	Jun 27, 2019	Jun 28, 2019	Jun 28, 2019 Jun 28, 2019	STF	15,400.00	15,400.00	15,400.00	15,400.00	N/A	N/A
10607010	Procurement of Laboratory Cabinet for Physics Laboratory use - Talisay Campus	Executive Director's Office - Aljisa Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Jul 15, 2019	N/A	N/A	Aug 5, 2019	Aug 9, 2019	Aug 10, 2019	Aug 24, 2019	Aug 20, 2019 Aug 20, 2019	STF	24,400.00	24,400.00	24,320.00	24,320.00	N/A	N/A
10605020	Procurement of One (1) Unit Air-Conditioning Unit, 2.5HP Inverter, Split Type, Wall Mount for Physics Laboratory - Aljisa Campus	Executive Director's Office - Aljisa Campus	Negotiated Procurement - Small Value Procurement	N/A	June 20, 2019	N/A	N/A	Jul 9, 2019	N/A	N/A	Jul 9, 2019	Jul 12, 2019	Jul 13, 2019	Jul 27, 2019	Aug 20, 2019 Aug 20, 2019	STF	65,000.00	65,000.00	56,500.00	56,500.00	N/A	N/A
50203990	Procurement of Toner for Photocopier for Property Office - Talisay Campus	Property Office - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Jun 24, 2019	N/A	N/A	Jun 24, 2019	Jun 28, 2019	Jun 29, 2019	Jul 13, 2019	Jul 2, 2019 Jul 1, 2019	STF	7,500.00	7,500.00	6,250.00	6,250.00	N/A	N/A
50203010	Procurement of Various Office Supplies for Property Office - Talisay Campus	Property Office - Talisay Campus	Shopping - Ordinary/Regular Office Supplies & Equipment	N/A	N/A	N/A	N/A	Jun 26, 2019	N/A	N/A	Jul 3, 2019	Jul 8, 2019	Jul 9, 2019	Jul 16, 2019	Jul 30, 2019 Jul 29, 2019	MDS	48,793.20	48,793.20	48,050.00	48,050.00	N/A	N/A
50203990	Procurement of Supplies and Materials for Repair and Replacement of Broken Tiles at Administration Building - Talisay Campus	PPDM - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	June 22, 2019	N/A	N/A	Jul 1, 2019	N/A	N/A	Jul 3, 2019	Jul 8, 2019	Jul 9, 2019	Jul 23, 2019	Aug 6, 2019 Aug 6, 2019	MDS	61,650.00	61,650.00	57,505.00	57,505.00	N/A	N/A
50203010	Procurement of Office Supplies for Pasidungong 2019 on July 17, 2019 - Talisay Campus	Center for External Affairs Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Jul 1, 2019	N/A	N/A	Jul 3, 2019	Jul 8, 2019	Jul 9, 2019	Jul 18, 2019	Jul 10, 2019 Jul 10, 2019	STF	18,495.00	18,495.00	16,170.00	16,170.00	N/A	N/A
50299030	Procurement of Foods and Beverages with Tables and Chairs Set-Up for Pasidungong 2019 on July 17, 2019	Center for External Affairs Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	June 28, 2019	N/A	N/A	Jul 3, 2019	N/A	N/A	Jul 5, 2019	Jul 10, 2019	Jul 11, 2019	Jul 17, 2019	Jul 17, 2019 Jul 17, 2019	STF	125,000.00	125,000.00	125,000.00	125,000.00	N/A	N/A
50203990	Procurement of Various Tokens for Pasidungong 2019 on July 17, 2019 - Talisay Campus	Center for External Affairs Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Jun 28, 2019	N/A	N/A	Jul 3, 2019	Jul 8, 2019	Jul 9, 2019	Jul 18, 2019	Jul 18, 2019 Jul 18, 2019	STF	45,850.00	45,850.00	45,360.00	45,360.00	N/A	N/A

50203010	Procurement of Various Office and Other Supplies for Sale in the Bookstore - Business Affairs Office, Talisay Campus	Business Affairs Office - Talisay Campus	Shopping - Ordinary/Regular Office Supplies & Equipment	N/A	N/A	N/A	N/A	Aug 30, 2019	N/A	N/A	Sept 17, 2019	Sept 26, 2019	Sept 27, 2019	Oct 11, 2019	Oct 2, 2019 Oct 2, 2019	STF	43,356.25	43,356.25	43,353.25	43,353.25	N/A	N/A
50213040	Procurement of Supplies and Materials for the Completion of Homestay Improvement Phase 1 - Talisay Campus	PPDM - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	June 25, 2019	N/A	N/A	Jul 6, 2019	N/A	N/A	Jul 17, 2019	Jul 24, 2019	Jul 25, 2019	Aug 8, 2019	Aug 7, 2019 Aug 7, 2019	STF	300,000.00	300,000.00	280,291.45	280,291.45	N/A	N/A
50213040	Procurement of Labor and Materials for Installation of Doors and Windows for the Completion of Homestay Improvement Phase 1 - Talisay Campus	PPDM - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	June 25, 2019	N/A	N/A	Jul 6, 2019	N/A	N/A	Jul 8, 2019	Jul 11, 2019	Jul 12, 2019	Jul 26, 2019	Sept 2, 2019 Sept 2, 2019	STF	90,000.00	90,000.00	85,568.00	85,568.00	N/A	N/A
50299030	Procurement of Foods and Beverages for the Capability Building Towards Sustainable Livelihood for Srto Passal Residents on July 5 - October 26, 2019 - Extension Community Services, Binalbagan Campus	Extension Community Services - Binalbagan Campus	Negotiated Procurement - Small Value Procurement	N/A	June 27, 2019	N/A	N/A	Jul 2, 2019	N/A	N/A	Jul 3, 2019	Jul 4, 2019	Jul 5, 2019	Jul 5, 2019	Jul 29, 2019 Jul 28, 2019	STF	113,000.00	113,000.00	113,000.00	113,000.00	N/A	N/A
50203980	Procurement of Balanced Microphone Cable for the Training Activities of Extension Community Services (CPAPP) - Binalbagan Campus	Extension Community Services - Binalbagan Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Jun 28, 2019	N/A	N/A	Jul 8, 2019	Jul 9, 2019	Jul 10, 2019	Jul 24, 2019	Jul 25, 2019 Jul 26, 2019	STF	2,800.00	2,800.00	2,600.00	2,600.00	N/A	N/A
10607010	Procurement of Tables, Chairs, and Filing Cabinets for Medical Clinic use - Talisay Campus	Medical Clinic - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	June 27, 2019	N/A	N/A	Jul 2, 2019	N/A	N/A	Jul 4, 2019	Jul 9, 2019	Jul 10, 2019	Jul 24, 2019	Aug 23, 2019 Aug 23, 2019	STF	61,000.00	61,000.00	36,900.00	36,900.00	N/A	N/A
50202010	Procurement of Baking Materials for the Capability Building Towards Sustainable Livelihood on July 5 - October 26, 2019 at Binalbagan Campus	Extension Community Services - Binalbagan Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Jul 6, 2019	N/A	N/A	Jul 16, 2019	Jul 23, 2019	Jul 24, 2019	Aug 7, 2019	Jul 29, 2019 Jul 29, 2019	STF	28,951.22	28,951.22	26,771.00	26,771.00	N/A	N/A
50202010	Procurement of Sewing Materials for the Capability Building Towards Sustainable Livelihood on July 5 - October 26, 2019 at Binalbagan Campus	Extension Community Services - Binalbagan Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Jul 6, 2019	N/A	N/A	Jul 17, 2019	Jul 23, 2019	Jul 24, 2019	Aug 7, 2019	Jul 25, 2019 Jul 25, 2019	STF	6,268.00	6,268.00	6,268.00	6,268.00	N/A	N/A
50213040	Procurement of Labor for the Completion of Homestay Improvement Phase 1 - Talisay Campus	PPDM - Talisay Campus	Pakyaw	N/A	N/A	N/A	N/A	Jul 11, 2019	N/A	N/A	Aug 1, 2019	Aug 5, 2019	Aug 6, 2019	Sept 19, 2019	Oct 4, 2019 Oct 4, 2019	STF	110,000.00	110,000.00	100,550.00	100,550.00	N/A	N/A
50213040	Procurement of Labor for the Repair and Replacement of Broken Tiles at Admin. Bldg. - Talisay Campus	PPDM - Talisay Campus	Pakyaw	N/A	N/A	N/A	N/A	Jul 19, 2019	N/A	N/A	Jul 22, 2019	Jul 30, 2019	Jul 31, 2019	Aug 29, 2019	Oct 25, 2019 Oct 25, 2019	MDS	24,860.00	24,860.00	17,000.00	17,000.00	N/A	N/A
50202010	Procurement of Garden Supplies for the Capability Bldg. Towards Sustainable Livelihood - Binalbagan Campus	Extension Community Services - Binalbagan Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Jul 9, 2019	N/A	N/A	Jul 9, 2019	Jul 11, 2019	Jul 12, 2019	Jul 26, 2019	Jul 29, 2019 Jul 29, 2019	STF	13,000.00	13,000.00	11,560.00	11,560.00	N/A	N/A
50202010	Procurement of Various Hardware Materials for the Capability Bldg. Towards Sustainable Livelihood - Binalbagan Campus	Extension Community Services - Binalbagan Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Jul 10, 2019	N/A	N/A	Jul 11, 2019	Jul 17, 2019	Jul 18, 2019	Aug 1, 2019	Jul 22, 2019 Jul 22, 2019	STF	25,506.00	25,506.00	14,428.00	14,428.00	N/A	N/A
50213040	Procurement of Labor for the Construction of Student's Park (Phase 1) - Talisay Campus	PPDM - Talisay Campus	Pakyaw	N/A	N/A	N/A	N/A	Jul 19, 2019	N/A	N/A	Jul 22, 2019	Jul 30, 2019	Jul 31, 2019	Aug 26, 2019	Aug 27, 2019 Aug 27, 2019	STF	105,000.00	105,000.00	75,000.00	75,000.00	N/A	N/A
50202010	Procurement of Cosmetology Materials for the Capability Bldg. Towards Sustainable Livelihood - Binalbagan Campus	Extension Community Services - Binalbagan Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Jul 10, 2019	N/A	N/A	Jul 10, 2019	Jul 12, 2019	Jul 13, 2019	Jul 15, 2019	Jul 12, 2019 Jul 12, 2019	STF	11,000.00	11,000.00	10,040.00	10,040.00	N/A	N/A
50203990	Procurement of Printer and Consumables for COA Office use - Talisay Campus	COA - Talisay Campus	Shopping - Ordinary/Regular Office Supplies & Equipment	N/A	N/A	N/A	N/A	Jul 11, 2019	N/A	N/A	Jul 15, 2019	Jul 17, 2019	Jul 18, 2019	Aug 1, 2019	Jul 17, 2019 Jul 17, 2019	MDS	28,420.00	28,420.00	26,620.00	26,620.00	N/A	N/A
10605030	Procurement of Computer Supplies for Finance Office use - Talisay Campus	Finance Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Jul 11, 2019	N/A	N/A	Jul 15, 2019	Jul 18, 2019	Jul 19, 2019	Aug 2, 2019	Jul 19, 2019 Jul 18, 2019	MDS	3,000.00	3,000.00	2,500.00	2,500.00	N/A	N/A
50213060	Procurement of Tubeless Tires and Various Supplies for Maintenance of College Vehicle (Sportivo SJL-143) - Talisay Campus	Driver - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	Jul 5, 2019	N/A	N/A	Jul 11, 2019	N/A	N/A	Jul 17, 2019	Jul 23, 2019	Jul 24, 2019	Aug 7, 2019	Jul 30, 2019 Jul 30, 2019	MDS	61,800.00	61,800.00	52,300.00	52,300.00	N/A	N/A
10607010	Procurement of Five (5) Units Bookshelf for Library Office use - Talisay Campus	Library - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	Jul 5, 2019	N/A	N/A	Jul 19, 2019	N/A	N/A	Aug 20, 2019	Aug 29, 2019	Aug 30, 2019	Sept 13, 2019	Sept 12, 2019 Sept 11, 2019	STF	70,000.00	70,000.00	64,475.00	64,475.00	N/A	N/A
50203990	Procurement of Various Janitorial Supplies for the Four (4) Campuses	Four (4) Campuses	Negotiated Procurement - Small Value Procurement	N/A	Jul 5, 2019	N/A	N/A	Jul 17, 2019	N/A	N/A	Jul 23, 2019	Jul 31, 2019	Aug 1, 2019	Aug 15, 2019	Sept 17, 2019 Sept 16, 2019	MDS	283,480.64	283,480.64	182,345.65	182,345.65	N/A	N/A

5020390	Procurement of Consumables for Printer of PME Office - Talisay Campus	PME Office - Talisay Campus	Shopping-Ordinary/Regular Office Supplies & Equipment (Sec. 52.1b)	N/A	N/A	N/A	N/A	Aug 6, 2019	N/A	N/A	Aug 14, 2019	Aug 20, 2019	Aug 21, 2019	Sept 4, 2019	Aug 22, 2019 Aug 22, 2019	MDS	11,889.72	11,889.72		10,745.00	10,745.00	N/A	N/A
10605030	Procurement of One (1) Printer for ICT Director's Office - Talisay Campus	ICT Director's Office - Talisay Campus	Shopping-Ordinary/Regular Office Supplies & Equipment (Sec. 52.1b)	N/A	N/A	N/A	N/A	Aug 6, 2019	N/A	N/A	Aug 15, 2019	Aug 20, 2019	Aug 21, 2019	Sept 4, 2019	Aug 22, 2019 Aug 22, 2019	STF	15,000.00	15,000.00		13,850.00	13,850.00	N/A	N/A
50203980	Procurement of LED Screen/Display Board for Replacement of Portable Speaker - Library, Aljiss Campus	Library - Aljiss Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Aug 15, 2019	N/A	N/A	Aug 15, 2019	Aug 20, 2019	Aug 21, 2019	Sept 4, 2019	Sept 18, 2019 Sept 16, 2019	STF	2,000.00	2,000.00		2,000.00	2,000.00	N/A	N/A
50203960	Procurement of Fusing Unit and Transfer Roller Assembly for Replacement - Library, Talisay Campus	Library - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Aug 1, 2019	N/A	N/A	Aug 1, 2019	Aug 5, 2019	Aug 6, 2019	Aug 20, 2019	Sept 13, 2019 Sept 13, 2019	STF	21,000.00	21,000.00		16,726.00	16,726.00	N/A	N/A
10606020	Procurement of Labor, Materials and Commissioning for Repair of One (1) Unit - Floor Mounted Split Type Airconditioning Unit at BAC Secretariat Office - Talisay Campus	BAC Secretariat Office - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Jul 30, 2019	N/A	N/A	Jul 5, 2019	Aug 8, 2019	Aug 9, 2019	Aug 23, 2019	Aug 8, 2019 Aug 9, 2019	MDS	30,000.00	30,000.00		28,500.00	28,500.00	N/A	N/A
50203990	Supply and Installation of Window Blinds at Second Floor Science and Technology Green Building - Aljiss Campus	PPDM - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	Jul 31, 2019	N/A	N/A	Aug 8, 2019	N/A	N/A	Aug 13, 2019	Aug 20, 2019	Aug 21, 2019	Sept 19, 2019	Sept 27, 2019 Sept 27, 2019	STF	216,000.00	216,000.00		199,584.00	199,584.00	N/A	N/A
50203960	Procurement of Various Materials for the CPES Training of Engineers and Architects on August 7-9, 2019 at Talisay Campus	BAC Secretariat Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Aug 3, 2019	N/A	N/A	Aug 5, 2019	Aug 6, 2019	Aug 7, 2019	Aug 8, 2019	Aug 7, 2019 Aug 6, 2019	STF	3,140.00	3,140.00		2,415.00	2,415.00	N/A	N/A
50213060	Procurement of Labor and Materials for the Repair of the Three (3) New King Long Bus of the College	Chief Administrative Officer - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	Aug 7, 2019	N/A	N/A	Aug 15, 2019	N/A	N/A	Aug 27, 2019	Aug 29, 2019	Aug 30, 2019	Nov 27, 2019	Nov 26, 2019 Nov 25, 2019	MDS	150,000.00	150,000.00		123,000.00	123,000.00	N/A	N/A
50203980	Procurement of Electrical Supplies and Materials for the Extension Beneficiaries, Bryg Officials, Faculty and Students - Talisay Campus	Extension Community Services - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Aug 9, 2019	N/A	N/A	Aug 9, 2019	Aug 14, 2019	Aug 15, 2019	Aug 29, 2019	Aug 23, 2019 Aug 23, 2019	MDS	17,300.00	17,300.00		13,890.00	13,890.00	N/A	N/A
50296030	Procurement of Supplies and Materials for Livelihood Skills Training in Sewing at Bryg-Gumbelaon - Siley City	Extension Community Services - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Aug 16, 2019	N/A	N/A	Aug 16, 2019	Aug 23, 2019	Aug 24, 2019	Aug 25, 2019	Aug 22, 2019 Aug 22, 2019	MDS	30,144.00	30,144.00		20,049.50	20,049.50	N/A	N/A
50203960	Procurement of Primary Fuse Cut Out for Replacement - Fortune Towne Campus	Executive Director's Office - Fortune Towne Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Aug 16, 2019	N/A	N/A	Aug 20, 2019	Aug 28, 2019	Aug 29, 2019	Sept 12, 2019	Aug 29, 2019 Aug 28, 2019	MDS	15,900.00	15,900.00		9,960.00	9,960.00	N/A	N/A
50203080	Procurement of Various Medicines and Medical Supplies for Intramural Meet and Intercampus 2019 - Talisay Campus	Medical Clinic - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Aug 20, 2019	N/A	N/A	Sept 9, 2019	Sept 17, 2019	Sept 18, 2019	Oct 2, 2019	Sept 20, 2019 Sept 19, 2019	STF	19,866.00	19,866.00		14,454.00	14,454.00	N/A	N/A
50213040	Procurement of Various Supplies and Materials for Replacement of Broken and Popped Up Tiles for Aljiss Campus Library	Library - Aljiss Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Aug 20, 2019	N/A	N/A	Aug 28, 2019	Aug 30, 2019	Aug 31, 2019	Sept 14, 2019	Sept 11, 2019 Sept 11, 2019	MDS	17,500.00	17,500.00		17,500.00	17,500.00	N/A	N/A
50213040	Procurement of Labor for Replacement of Broken and Popped Up Tiles for Aljiss Campus Library	Library - Aljiss Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Aug 20, 2019	N/A	N/A	Sept 4, 2019	Sept 13, 2019	Sept 14, 2019	Sept 28, 2019	Sept 26, 2019 Sept 26, 2019	MDS	8,000.00	8,000.00		7,700.00	7,700.00	N/A	N/A
50296020	Procurement of Printing of 2019 Annual Report - Talisay Campus	PME - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	Aug 7, 2019	N/A	N/A	Aug 23, 2019	N/A	N/A	Aug 27, 2019	Aug 29, 2019	Aug 30, 2019	Sept 28, 2019	Sept 19, 2019 Sept 17, 2019	STF	99,120.00	99,120.00		94,400.00	94,400.00	N/A	N/A
50203110	Procurement of Various Materials for Instructional use of BSHM - Talisay Campus	BSHM - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	Aug 16, 2019	N/A	N/A	Aug 24, 2019	N/A	N/A	Sept 16, 2019	Oct 4, 2019	Oct 5, 2019	Oct 16, 2019	Oct 22, 2019 Oct 18, 2019	STF	112,660.00	112,660.00		112,593.30	112,593.30	N/A	N/A
50203110	Procurement of Rotary Mixer for Instructional use of BSHM - Talisay Campus	BSHM - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	Aug 16, 2019	N/A	N/A	N/A	N/A	N/A	CANCELLED - due to insufficient technical specifications.					STF		84,000.00				N/A	N/A
50213040	Procurement of Labor for Cutting of 35 Identified Trees - Talisay Campus	PPDM - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Aug 20, 2019	N/A	N/A	Aug 28, 2019	Aug 30, 2019	Aug 31, 2019	Sept 20, 2019	Sept 9, 2019 Sept 9, 2019	MDS	35,000.00	35,000.00		30,000.00	30,000.00	N/A	N/A

50213040	Procurement of Frosted Glass and Marine Plywood for Additional Materials for the Construction of Non-Denominational Spiritual Center - Talisay Campus	PPDM - Talisay Campus	Negotiated Procurement Value Procurement - Small	NIA	NIA	NIA	NIA	Aug 27, 2019	NIA	NIA	Aug 28, 2019	Sept 2, 2019	Sept 3, 2019	Sept 17, 2019	Sept 24, 2019 Sept 25, 2019	MDS	17,520.00	17,520.00	16,788.00	16,788.00	NIA	NIA
50203990	Procurement of Color Ribbon Kit for Printing of ID's - Talisay Campus	ICT Director's Office - Talisay Campus	Negotiated Procurement Value Procurement - Small	NIA	Aug 23, 2019	NIA	NIA	Sept 3, 2019	NIA	NIA	Sept 4, 2019	Sept 11, 2019	Sept 12, 2019	Sept 26, 2019	Sept 24, 2019 Sept 24, 2019	STF	80,000.00	90,000.00	77,000.00	77,000.00	NIA	NIA
50203990	Procurement of Toothbrush and Toothpaste for Dental Orientation of Four Campuses	Dental Clinic - Talisay Campus	Negotiated Procurement Value Procurement - Small	NIA	NIA	NIA	NIA	Aug 27, 2019	NIA	NIA	Aug 29, 2019	Sept 3, 2019	Sept 4, 2019	Sept 18, 2019	Sept 3, 2019 Sept 3, 2019	STF	19,886.00	19,886.00	18,157.50	18,157.50	NIA	NIA
50299030	Procurement of Foods and Beverages for the Four (4) Days Dental Orientation 2019 on September 3-6, 2019	Dental Clinic - Talisay Campus	Negotiated Procurement Value Procurement - Small	NIA	NIA	NIA	NIA	Aug 27, 2019	NIA	NIA	Aug 28, 2019	Sept 2, 2019	Sept 3, 2019	Sept 4, 2019	Sept 25, 2019 Sept 25, 2019	STF	42,800.00	42,800.00	41,000.00	41,000.00	NIA	NIA
50213040	Procurement of Soil Testing for the Construction of Five (5) Storey College Library Building and Construction of Three (3) Storey Annex Building for ETGB (Northwing) - Talisay Campus	PPDM - Talisay Campus	Negotiated Procurement Value Procurement - Small	NIA	Aug 28, 2019	NIA	NIA	NIA	NIA	NIA	FAILED (3 Bidders responded and submit bid, however bid offers exceeded the ABC.				MDS	90,000.00				NIA	NIA	
50203990	Procurement of Various Electrical Supplies and Materials for Repair and Maintenance - Talisay Campus	PPDM - Talisay Campus	Negotiated Procurement Value Procurement - Small	NIA	NIA	NIA	NIA	Sept 3, 2019	NIA	NIA	Sept 9, 2019	Sept 13, 2019	Sept 14, 2019	Sept 28, 2019	Sept 17, 2019 Sept 18, 2019	MDS	48,189.00	48,189.00	35,127.75	35,127.75	NIA	NIA
50203990	Procurement of Various Consumables and Accessories for Photocopiers and Risograph of Various Offices - Talisay Campus	Various Offices - Talisay Campus	Direct Contracting	NIA	NIA	NIA	NIA	Sept 10, 2019	NIA	NIA	Sept 10, 2019	Sept 17, 2019	Sept 18, 2019	Oct 2, 2019	Oct 19, 2019 Oct 14, 2019	MDS	35,972.00	35,972.00	32,222.00	32,222.00	NIA	NIA
50203990	Procurement of Various Consumables and IT Supplies for Various Offices - Talisay Campus	Various Offices - Talisay Campus	Negotiated Procurement Value Procurement - Small	NIA	NIA	NIA	NIA	Sept 5, 2019	NIA	NIA	Sept 18, 2019	Oct 1, 2019	Oct 2, 2019	Oct 16, 2019	Oct 4, 2019 Oct 3, 2019	MDS	45,785.45	45,785.45	41,850.00	41,850.00	NIA	NIA
50203010	Procurement of Various Office Supplies for Various Offices - Talisay and Binalbagan Campus	Various Offices - Talisay and Binalbagan Campus	Shopping - Ordinary/Regular Office Supplies (less & 52.1b) (Sec.)	NIA	Aug 31, 2019	NIA	NIA	Sept 16, 2019	NIA	NIA	Oct 3, 2019	Oct 16, 2019	Oct 17, 2019	Oct 31, 2019	Nov 19, 2019 Nov 18, 2019	MDS	228,164.38	228,164.38	178,946.50	178,946.50	NIA	NIA
50203990	Procurement of Various Consumables for Photocopier of COEd Office - Talisay Campus	COEd - Talisay Campus	Direct Contracting	NIA	NIA	NIA	NIA	Sept 5, 2019	NIA	NIA	Sept 5, 2019	Sept 11, 2019	Sept 12, 2019	Sept 26, 2019	Sept 13, 2019 Sept 13, 2019	MDS	19,920.00	19,920.00	19,920.00	19,920.00	NIA	NIA
50203990	Procurement of Electric Fan, Orbit Type for the Replacement in the Classrooms - Fortune Towne Campus	Executive Director's Office - Fortune Towne Campus	Negotiated Procurement Value Procurement - Small	NIA	Sept 6, 2019	NIA	NIA	Sept 16, 2019	NIA	NIA	Sept 16, 2019	Sept 26, 2019	Sept 27, 2019	Oct 11, 2019	Oct 2, 2019 Oct 2, 2019	MDS	50,400.00	50,400.00	48,000.00	48,000.00	NIA	NIA
50299030	Procurement of Foods and Beverages for the Local in House Review on September 6, 2019 - Binalbagan Campus	Binalbagan Campus	Negotiated Procurement Value Procurement - Small	NIA	NIA	NIA	NIA	Sept 4, 2019	NIA	NIA	Sept 5, 2019	Sept 6, 2019	Sept 7, 2019	Sept 7, 2019	Sept 6, 2019 Sept 9, 2019	STF	25,500.00	25,500.00	25,500.00	25,500.00	NIA	NIA
10605020	Procurement of Digital Duplicator for Reproduction of Exams and other documents - Business Affairs Office, Talisay Campus	Business Affairs Office - Talisay Campus	Negotiated Procurement Value Procurement - Small	NIA	Sept 6, 2019	NIA	NIA	Sept 17, 2019	NIA	NIA	Nov 4, 2019	Nov 8, 2019	Nov 9, 2019	Nov 23, 2019	Nov 26, 2019 Nov 26, 2019	STF	380,000.00	380,000.00	359,500.00	359,500.00	NIA	NIA
50203990	Procurement of Various IT Supplies and Consumables for Finance Office - Talisay Campus	Finance Office - Talisay Campus	Shopping - Ordinary/Regular Office Supplies (less & 52.1b) (Sec.)	NIA	Sept 7, 2019	NIA	NIA	Sept 19, 2019	NIA	NIA	Oct 2, 2019	Oct 15, 2019	Oct 16, 2019	Oct 30, 2019	Oct 25, 2019 Oct 24, 2019	MDS	74,333.50	74,333.50	74,275.00	74,275.00	NIA	NIA
50203990	Procurement of Biometric Fingerprint Reader for Binalbagan Campus	Binalbagan Campus	Negotiated Procurement Value Procurement - Small	NIA	NIA	NIA	NIA	Sept 19, 2019	NIA	NIA	Oct 2, 2019	Oct 8, 2019	Oct 9, 2019	Oct 23, 2019	Oct 18, 2019 Oct 15, 2019	STF	32,000.00	32,000.00	27,800.00	27,800.00	NIA	NIA
50213040	Procurement of Various Materials for the Proposed Filing Shelves/Cabinet for Record's Room - Talisay Campus	Record's Office - Talisay Campus	Negotiated Procurement Value Procurement - Small	NIA	Sept 13, 2019	NIA	NIA	Sept 21, 2019	NIA	NIA	Sept 26, 2019	Oct 3, 2019	Oct 4, 2019	Oct 16, 2019	Oct 18, 2019 Oct 15, 2019	MDS	97,862.24	97,862.24	61,750.00	61,750.00	NIA	NIA
50213040	Labor for the Proposed Filing Cabinet for Record's Office - Talisay Campus	Record's Office - Talisay Campus	Payroll	NIA	NIA	NIA	NIA	Sept 19, 2019	NIA	NIA	Sept 24, 2019	Oct 28, 2019	Oct 28, 2019	Nov 17, 2019	Dec 3, 2019 Dec 3, 2019	MDS	32,192.27	32,192.27	24,000.00	24,000.00	NIA	NIA
10605030	Procurement of Desktop Computer for Executive Director's Office - Binalbagan Campus	Executive Director's Office - Binalbagan Campus	Negotiated Procurement Value Procurement - Small	NIA	NIA	NIA	NIA	Sept 19, 2019	NIA	NIA	Oct 2, 2019	Oct 8, 2019	Oct 9, 2019	Oct 23, 2019	Oct 21, 2019 Oct 18, 2019	STF	42,000.00	42,000.00	41,900.00	41,900.00	NIA	NIA
50203990	Procurement of Fire Extinguisher for Fire Safety and Prevention and Compliance with Bureau of Fire - Talisay Campus	Supply Office - Talisay Campus	Negotiated Procurement Value Procurement - Small	NIA	Sept 14, 2019	NIA	NIA	Sept 24, 2019	NIA	NIA	Sept 24, 2019	Oct 1, 2019	Oct 2, 2019	Oct 16, 2019	Oct 25, 2019 Oct 24, 2019	MDS	438,300.00	438,300.00	245,000.00	245,000.00	NIA	NIA

50296030	Procurement of Foods and Beverages for HIV Awareness Symposium for GAD CRC Students on September 26, 2019 - Binalbagan Campus	GAD Office - Binalbagan Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Sept 20, 2019	N/A	N/A	Sept 20, 2019	Sept 25, 2019	Sept 26, 2019	Sept 26, 2019	Sept 26, 2019	STF	30,675.00	30,675.00	30,675.00	30,675.00	N/A	N/A
50203990	Procurement of Various Consumables and Office Supplies for the Seminar of the Newly Hired Faculty and Staff and Students on September 23, 2019 - Talisay Campus	GAD Office - Talisay Campus	Shopping-Ordinary/Regular Office Supplies & Equipment (Sec. 52.1b)	N/A	N/A	N/A	N/A	Sept 18, 2019	N/A	N/A	Sept 18, 2019	Sept 20, 2019	Sept 21, 2019	Sept 25, 2019	Sept 20, 2019	STF	3,523.20	3,523.20	3,130.00	3,130.00	N/A	N/A
50213040	Procurement of Various Materials for Replacement of Popped Up and Broken Tiles at LSA Bldg - Talisay Campus	PPDM - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	Sept 21, 2019	N/A	N/A	Oct 14, 2019	N/A	N/A	Oct 22, 2019	Oct 29, 2019	Oct 30, 2019	Nov 13, 2019	Nov 7, 2019	MDS	62,370.00	62,370.00	61,265.00	61,265.00	N/A	N/A
50213040	Labor for the Replacement of Broken and Popped Up Floor Tiles at LSA Building - Talisay Campus	PPDM - Talisay Campus	Pakyaw	N/A	N/A	N/A	N/A	Oct 18, 2019	N/A	N/A	Oct 23, 2019	Oct 29, 2019	Oct 30, 2019	Nov 28, 2019	Nov 18, 2019	MDS	33,600.00	33,600.00	29,500.00	29,500.00	N/A	N/A
50203990	Procurement of Various Electrical Supplies for Replacement of LSA Building Defective Lightings - Talisay Campus	PPDM - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Oct 4, 2019	N/A	N/A	Oct 18, 2019	Oct 24, 2019	Oct 25, 2019	Nov 8, 2019	Oct 29, 2019	MDS	12,195.00	12,195.00	10,360.00	10,360.00	N/A	N/A
50203990	Procurement of Printer for HRM Office use - Talisay Campus	HRM Office - Talisay Campus	Shopping-Ordinary/Regular Office Supplies & Equipment (Sec. 52.1b)	N/A	N/A	N/A	N/A	Sept 26, 2019	N/A	N/A	Oct 7, 2019	Oct 11, 2019	Oct 12, 2019	Oct 28, 2019	Oct 18, 2019	MDS	8,500.00	8,500.00	7,595.00	7,595.00	N/A	N/A
50203010	Procurement of Various Office Supplies for Finance Office use - Talisay Campus	Finance Office - Talisay Campus	Shopping-Ordinary/Regular Office Supplies & Equipment (Sec. 52.1b)	N/A	Sept 24, 2019	N/A	N/A	Oct 7, 2019	N/A	N/A	Oct 25, 2019	Nov 7, 2019	Nov 8, 2019	Nov 22, 2019	Dec 5, 2019	MDS	50,478.82	50,478.82	45,598.00	45,598.00	N/A	N/A
50213040	Procurement of Filling Materials for Ground Improvement and Floor Protection - Binalbagan Campus	PPDM - Binalbagan Campus	Negotiated Procurement - Small Value Procurement	N/A	Sept 25, 2019	N/A	N/A	Oct 4, 2019	N/A	N/A	Oct 18, 2019	Oct 24, 2019	Oct 25, 2019	Nov 8, 2019	Nov 8, 2019	MDS	162,500.00	162,500.00	148,900.00	148,900.00	N/A	N/A
50203990	Procurement of Various Consumables for Photocopiers of the Four (4) Campuses	Four (4) Campuses	Direct Contracting	N/A	N/A	N/A	N/A	Sept 26, 2019	N/A	N/A	Sept 26, 2019	Oct 3, 2019	Oct 4, 2019	Oct 18, 2019	Oct 23, 2019	MDS	275,587.50	275,587.50	275,587.50	275,587.50	N/A	N/A
50203990	Procurement of Various Electrical Supplies and Materials for Instructional use of BSIT - Electrical - Talisay Campus	BSIT - Electrical Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	Sept 27, 2019	N/A	N/A	Oct 18, 2019	N/A	N/A	Nov 12, 2019	Nov 14, 2019	Nov 15, 2019	Nov 29, 2019	Jul 28, 2019	MDS	256,145.98	256,145.98	244,855.00	244,855.00	N/A	N/A
50203990	Procurement of Various Sporting Goods for Intramural Meet and Intercampus Meet 2019	Sports Office - Binalbagan & Talisay Campuses	Negotiated Procurement - Small Value Procurement	N/A	Sept 27, 2019	N/A	N/A	Oct 2, 2019	N/A	N/A	Oct 2, 2019	Oct 8, 2019	Oct 9, 2019	Oct 11, 2019	Oct 9, 2019	STF	121,014.00	121,014.00	113,826.55	113,826.55	N/A	N/A
50203990	Procurement of Paint, Enamel for Intramurals Meet 2019 - Talisay Campus	Sports Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Oct 2, 2019	N/A	N/A	Oct 3, 2019	Oct 8, 2019	Oct 9, 2019	Oct 11, 2019	Oct 9, 2019	STF	5,280.00	5,280.00	5,041.80	5,041.80	N/A	N/A
50203990	Procurement of Various Supplies for Intramurals Meet 2019 - Talisay Campus	Sports Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Oct 2, 2019	N/A	N/A	Oct 2, 2019	Oct 8, 2019	Oct 9, 2019	Oct 11, 2019	Oct 9, 2019	STF	3,080.00	3,080.00	2,845.00	2,845.00	N/A	N/A
50213040	Procurement of Various Supplies and Materials for the Repair of Covered Walk Guard House (Phase I) - Talisay Campus	PPDM - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	Sept 28, 2019	N/A	N/A	Oct 8, 2019	N/A	N/A	Oct 16, 2019	Oct 23, 2019	Oct 24, 2019	Nov 7, 2019	Nov 29, 2019	MDS	377,459.22	377,459.22	373,769.00	373,769.00	N/A	N/A
50213040	Labor for the Repair of Covered Walk Guard House (Phase I) - Talisay Campus	PPDM - Talisay Campus	Pakyaw	N/A	N/A	N/A	N/A	Oct 18, 2019	N/A	N/A	Oct 22, 2019	Oct 29, 2019	Oct 30, 2019	Dec 28, 2019	Nov 29, 2019	MDS	122,540.78	122,540.78	103,000.00	103,000.00	N/A	N/A
50213040	Labor for the Improvement of Library Roof Gutter System - Alijs Campus	Library - Alijs Campus	Pakyaw	N/A	N/A	N/A	N/A	Oct 18, 2019	N/A	N/A	Oct 23, 2019	Nov 15, 2019	Nov 18, 2019	Jan 14, 2020	Dec 18, 2019	STF	73,589.73	73,589.73	64,750.00	64,750.00	N/A	N/A
50213040	Procurement of Various Materials for the Improvement of Library Roof Gutter System - Alijs Campus	Library - Alijs Campus	Negotiated Procurement - Small Value Procurement	N/A	Sept 28, 2019	N/A	N/A	Oct 21, 2019	N/A	N/A	Nov 6, 2019	Nov 12, 2019	Nov 13, 2019	Nov 27, 2019	Nov 15, 2019	STF	118,156.16	118,156.16	75,233.05	75,233.05	N/A	N/A
50203110	Procurement of LPG Gasol for Instructional use of BSIT Foods Trade - Talisay Campus	BSIT Foods Trade - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Oct 3, 2019	N/A	N/A	Oct 3, 2019	Oct 8, 2019	Oct 9, 2019	Oct 23, 2019	Oct 18, 2019	MDS	64,560.00	64,560.00	58,145.31	58,145.31	N/A	N/A
50203110	Procurement of Various Office Supplies for Instructional use of College of Industrial Technology - Talisay Campus	CIT Office - Talisay Campus	Shopping-Ordinary/Regular Office Supplies & Equipment (Sec. 52.1b)	N/A	Oct 2, 2019	N/A	N/A	Oct 15, 2019	N/A	N/A	Oct 25, 2019	Nov 7, 2019	Nov 8, 2019	Nov 22, 2019	Nov 11, 2019	MDS	68,306.35	68,306.35	68,030.00	68,030.00	N/A	N/A
50203990	Procurement of Toner for Photocopier of CIT Office - Talisay Campus	CIT Office - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Oct 3, 2019	N/A	N/A	Oct 3, 2019	Oct 8, 2019	Oct 9, 2019	Oct 23, 2019	Oct 22, 2019	MDS	24,748.40	24,748.40	20,625.00	20,625.00	N/A	N/A

50213040	Procurement of Various Materials for Replacement of Old Door Knobs, Ceiling Lights and Faucet for PPDM - Aljls Campus	PPDM - Aljls Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Oct 8, 2019	N/A	N/A	Oct 21, 2019	Oct 30, 2019	Oct 31, 2019	Nov 14, 2019	Nov 8, 2019	MDS	32,920.00	32,920.00	24,480.00	24,480.00	N/A	N/A
10605030	Procurement of Standard IP Telephone with PoE Adapter Kit for Additional Telephone Requirements for Offices - Talisay Campus	ICT Director - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	Oct 3, 2019	N/A	N/A	Oct 17, 2019	N/A	N/A	Oct 25, 2019	Nov 8, 2019	Nov 9, 2019	Nov 23, 2019	Nov 20, 2019	STF	80,000.00	80,000.00	78,500.00	78,500.00	N/A	N/A
50203990	Procurement of Rechargeable Twinhead Emergency Lamp for Emergency use during brown out - Talisay Campus	Chief Administrative Officer - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	Oct 3, 2019	N/A	N/A	Oct 14, 2019	N/A	N/A	Oct 14, 2019	Oct 14, 2019	Oct 15, 2019	Oct 29, 2019	Oct 12, 2019	STF	75,000.00	75,000.00	65,000.00	65,000.00	N/A	N/A
50203990	Procurement of Grass Cutter and Heavy Duty Chainsaw for College Ground Maintenance - Talisay Campus	Supply Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	Oct 3, 2019	N/A	N/A	Oct 17, 2019	N/A	N/A	Nov 7, 2019	Nov 13, 2019	Nov 14, 2019	Nov 28, 2019	Nov 15, 2019	STF	96,000.00	96,000.00	75,500.00	75,500.00	N/A	N/A
50203990	Procurement of Various Consumables for Photocopiers of the Four (4) Campuses	Four (4) Campuses	Direct Contracting	N/A	N/A	N/A	N/A	Oct 3, 2019	N/A	N/A	Oct 3, 2019	Oct 8, 2019	Oct 9, 2019	Oct 23, 2019	Oct 22, 2019	MDS	158,962.50	158,962.50	158,962.50	158,962.50	N/A	N/A
50203990	Procurement of Transport Belt and Separation Pad for Replacement of Damaged Parts of Gestetner Machine - Aljls Campus	Registrar's Office - Aljls Campus	Direct Contracting	N/A	N/A	N/A	N/A	Oct 3, 2019	N/A	N/A	Oct 3, 2019	Oct 8, 2019	Oct 9, 2019	Oct 23, 2019	Oct 12, 2019	STF	6,233.22	6,233.22	6,233.22	6,233.22	N/A	N/A
50203990	Procurement of NVR 8CH HIKVISION for Replacement of Damaged CCTV NVR for College Library - Talisay Campus	Library - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Oct 7, 2019	N/A	N/A	Oct 16, 2019	Oct 23, 2019	Oct 24, 2019	Nov 7, 2019	Nov 13, 2019	STF	6,700.00	6,700.00	5,950.00	5,950.00	N/A	N/A
50203990	Procurement of OPB Board Display and Inverter Drive Assembly for Repair of Service Elevator at Administrative Building Talisay Campus	Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Oct 3, 2019	N/A	N/A	Oct 3, 2019	Oct 11, 2019	Oct 12, 2019	Oct 18, 2019	Oct 18, 2019	STF	388,000.00	388,000.00	388,000.00	388,000.00	N/A	N/A
50213040	Procurement of Various Supplies and Materials for the Repair and Improvement of Overhang Ceiling at 3rd Floor LSA Building - Talisay Campus	PPDM - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	Oct 8, 2019	N/A	N/A	Oct 17, 2019	N/A	N/A	Oct 21, 2019	Oct 29, 2019	Oct 30, 2019	Nov 13, 2019	Nov 8, 2019	MDS	226,355.22	226,355.22	120,156.90	120,156.90	N/A	N/A
50213040	Labor for the Repair and Improvement of Overhang Ceiling 3rd Floor, LSA Building - Talisay Campus	PPDM - Talisay Campus	Palyaw	N/A	N/A	N/A	N/A	Oct 18, 2019	N/A	N/A	Oct 23, 2019	Nov 4, 2019	Nov 5, 2019	Dec 4, 2019	Nov 18, 2019	MDS	79,208.56	79,208.56	67,360.00	67,360.00	N/A	N/A
50213040	Procurement of Various Materials and Supplies for Proposed ICT Building Stair Railings - Fortune Towne Campus	Executive Director - Fortune Towne Campus	Negotiated Procurement - Small Value Procurement	N/A	Oct 8, 2019	N/A	N/A	Oct 22, 2019	N/A	N/A	Oct 24, 2019	Nov 4, 2019	Nov 5, 2019	Nov 19, 2019	Nov 12, 2019	MDS	108,785.95	108,785.95	80,629.00	80,629.00	N/A	N/A
50213040	Labor for Proposed ICT Building Stair Railings - Fortune Towne Campus	Executive Director - Fortune Towne Campus	Palyaw	N/A	N/A	N/A	N/A	Oct 18, 2019	N/A	N/A	Oct 23, 2019	Nov 11, 2019	Nov 12, 2019	Dec 26, 2019	Dec 3, 2019	MDS	47,190.21	47,190.21	40,000.00	40,000.00	N/A	N/A
50213040	Labor for the Proposed Four (4) Units Conference Table - Talisay Campus	PPDM - Talisay Campus	Palyaw	N/A	N/A	N/A	N/A	Oct 14, 2019	N/A	N/A	Oct 17, 2019	Oct 22, 2019	Oct 23, 2019	Nov 21, 2019	Oct 22, 2019	STF	32,000.00	32,000.00	32,000.00	32,000.00	N/A	N/A
10605030	Procurement of Desktop and Printer for Research Office - Talisay Campus	Research Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	Oct 8, 2019	N/A	N/A	Oct 18, 2019	N/A	N/A	Nov 18, 2019	Nov 25, 2019	Nov 26, 2019	Dec 10, 2019	Nov 26, 2019	STF	59,000.00	59,000.00	55,900.00	55,900.00	N/A	N/A
10607010	Procurement of Plastic Chairs, White Board and Office Table for College of Arts and Sciences - Talisay Campus	College of Arts and Sciences - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	Oct 8, 2019	N/A	N/A	Oct 18, 2019	N/A	N/A	Oct 21, 2019	Oct 29, 2019	Oct 30, 2019	Nov 13, 2019	Dec 8, 2019	STF	84,550.00	84,550.00	72,450.00	72,450.00	N/A	N/A
10607010	Procurement of Office Chair, etc. for Quality Assurance and Accreditation Office - Talisay Campus	Quality Assurance & Accreditation Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Oct 16, 2019	N/A	N/A	Oct 21, 2019	Oct 29, 2019	Oct 30, 2019	Nov 13, 2019	Nov 21, 2019	STF	15,950.00	15,950.00	5,800.00	5,800.00	N/A	N/A
50203990	Procurement of Various IT Supplies and Consumables for Quality Assurance and Accreditation Office use - Talisay Campus	Quality Assurance & Accreditation Office - Talisay Campus	Shopping-Ordinary/Regular	N/A	N/A	N/A	N/A	Oct 18, 2019	N/A	N/A	Oct 22, 2019	Oct 29, 2019	Oct 30, 2019	Nov 13, 2019	Nov 19, 2019	STF	49,574.00	49,574.00	44,570.00	44,570.00	N/A	N/A
50203990	Procurement of Toner for Photocopier of Quality Assurance and Accreditation Office use - Talisay Campus	Quality Assurance & Accreditation Office - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Oct 8, 2019	N/A	N/A	Oct 9, 2019	Oct 16, 2019	Oct 17, 2019	Oct 31, 2019	Oct 22, 2019	STF	16,497.60	16,497.60	13,750.00	13,750.00	N/A	N/A

10605020	Procurement of Binding Machine and Various Office Supplies for Quality Assurance and Accreditation Office - Talisay Campus	Quality Assurance and Accreditation - Talisay Campus	Shopping- Ordinary/Regular Office Supplies & Equipment (Sec. 52.1b)	N/A	Oct 9, 2019	N/A	N/A	Oct 18, 2019	N/A	N/A	Nov 19, 2019	Nov 28, 2019	Nov 29, 2019	Dec 13, 2019	Dec 5, 2019 Dec 5, 2019	STF	110,659.95	110,659.95	62,866.00	62,866.00	N/A	N/A
50213040	Lot Survey for 10 Hectares for Talisay and Aljls Campus	Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	Oct 11, 2019	N/A	N/A	N/A	N/A	N/A	CANCELLED - because the old lot survey was recovered.				STF		210,000.00				N/A	N/A
50289020	Procurement of Printing of Publication of Research Journal "Tukib 2017 & 2018 - Talisay Campus	Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Oct 9, 2019	N/A	N/A	Oct 9, 2019	Oct 11, 2019	Oct 12, 2019	Oct 18, 2019	Oct 22, 2019 Oct 15, 2019	STF	36,000.00	36,000.00	36,000.00	36,000.00	N/A	N/A
50203990	Procurement of Bed Cover/Mattress, etc. for Homelife use - Talisay Campus	Business Affairs Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Oct 14, 2019	N/A	N/A	Oct 14, 2019	Oct 15, 2019	Oct 16, 2019	Oct 30, 2019	Oct 18, 2019 Oct 17, 2019	STF	28,780.00	28,780.00	28,527.20	28,527.20	N/A	N/A
50203990	Procurement of Sofa Set, etc. for Homelife use - Talisay Campus	Business Affairs Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Oct 11, 2019	N/A	N/A	Oct 12, 2019	Oct 14, 2019	Oct 15, 2019	Oct 21, 2019	Oct 18, 2019 Oct 15, 2019	STF	47,000.00	47,000.00	47,000.00	47,000.00	N/A	N/A
50203110	Procurement of Various Automotive Supplies and Materials for Instructional use of BSIT - Automotive - Talisay Campus	BSIT - RAC, Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	Oct 20, 2019	N/A	N/A	Nov 19, 2019	N/A	N/A	Nov 25, 2019	Nov 28, 2019	Nov 29, 2019	Dec 13, 2019	Dec 12, 2019 Dec 11, 2019	MDS	283,700.00	283,700.00	164,665.00	164,665.00	N/A	N/A
50203110	Procurement of Oxy-Acetylene, etc. for Instructional use of BSIT Automotive and Mechanical - Talisay Campus	BSIT Automotive and Mechanical Technology - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Oct 23, 2019	N/A	N/A	Nov 12, 2019	Nov 15, 2019	Nov 16, 2019	Nov 30, 2019	May 18, 2019 May 3, 2019	MDS	43,920.00	43,920.00	41,570.00	41,570.00	N/A	N/A
50203110	Procurement of Spray Gun, etc. for Instructional use of BSIT Automotive Technology - Talisay Campus	BSIT Automotive Technology - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Dec 2, 2019	N/A	N/A	Dec 3, 2019	Dec 9, 2019	Dec 10, 2019	Dec 24, 2019	Dec 10, 2019 Dec 9, 2019	MDS	19,680.00	19,680.00	19,310.00	19,310.00	N/A	N/A
50203110	Procurement of Various Instructional Supplies and Materials for Automotive, Mechanical and Electronics Technology - Talisay Campus	BSIT Automotive and Mechanical Technology - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	Oct 20, 2019	N/A	N/A	Nov 19, 2019	N/A	N/A	Nov 28, 2019	Dec 4, 2019	Dec 5, 2019	Dec 19, 2019	Dec 16, 2019 Dec 16, 2019	MDS	237,093.60	237,093.60	145,412.00	145,412.00	N/A	N/A
50203110	Procurement of Wall Fan for BSIT Architectural - Talisay Campus	BSIT Architectural - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Oct 30, 2019	N/A	N/A	Nov 25, 2019	Dec 2, 2019	Dec 3, 2019	Dec 17, 2019	Dec 5, 2019 Dec 5, 2019	MDS	12,000.00	12,000.00	5,120.00	5,120.00	N/A	N/A
10607010	Procurement of Ten (10) Units Working and Lecture Table for Instructional use of BSIT Electronics - Talisay Campus	BSIT - Electronics, Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	Oct 23, 2019	N/A	N/A	Nov 4, 2019	N/A	N/A	Nov 12, 2019	Nov 15, 2019	Nov 16, 2019	Nov 30, 2019	Dec 5, 2019 Dec 5, 2019	MDS	114,000.00	114,000.00	102,000.00	102,000.00	N/A	N/A
50203110	Procurement of Various IT Supplies for Instructional use of BSIT Automotive and Architectural Drafting - Talisay Campus	BSIT Automotive and Architectural Drafting - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Nov 4, 2019	N/A	N/A	Nov 25, 2019	Dec 3, 2019	Dec 4, 2019	Dec 18, 2019	Dec 9, 2019 Dec 5, 2019	MDS	48,240.00	48,240.00	26,300.00	26,300.00	N/A	N/A
50203110	Procurement of Electric Fan for Instructional use of BSIT Foods Trade - Talisay Campus	Foods Trade Technology - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Nov 4, 2019	N/A	N/A	Nov 19, 2019	Nov 27, 2019	Nov 28, 2019	Dec 12, 2019	Dec 2, 2019 Nov 29, 2019	MDS	3,840.00	3,840.00	3,200.00	3,200.00	N/A	N/A
50203010	Procurement of Various Office Supplies for VPAF Office use - Talisay Campus	Vice-President for Administrative and Finance Office - Talisay Campus	Shopping- Ordinary/Regular Office Supplies & Equipment (Sec. 52.1b)	N/A	N/A	N/A	N/A	Oct 28, 2019	N/A	N/A	Nov 12, 2019	Nov 15, 2019	Nov 16, 2019	Nov 30, 2019	Nov 25, 2019 Nov 22, 2019	MDS	4,193.35	4,193.35	4,170.00	4,170.00	N/A	N/A
50203990	Procurement of Consumables for Printer for VPAF Office use - Talisay Campus	Vice-President for Administrative and Finance Office - Talisay Campus	Shopping- Ordinary/Regular Office Supplies & Equipment (Sec. 52.1b)	N/A	N/A	N/A	N/A	Nov 4, 2019	N/A	N/A	Nov 12, 2019	Nov 15, 2019	Nov 16, 2019	Nov 30, 2019	Nov 19, 2019 Nov 18, 2019	MDS	2,610.00	2,610.00	2,385.00	2,385.00	N/A	N/A
50203990	Procurement of Various Office Supplies and Consumables for Graduate Studies and Continuing Education use - Talisay Campus	Graduate Studies - Talisay Campus	Shopping- Ordinary/Regular Office Supplies & Equipment (Sec. 52.1b)	N/A	N/A	N/A	N/A	Nov 7, 2019	N/A	N/A	Nov 29, 2019	Dec 9, 2019	Dec 10, 2019	Dec 24, 2019	Dec 18, 2019 Dec 18, 2019	STF	8,464.94	8,464.94	7,705.00	7,705.00	N/A	N/A
50203990	Procurement of ID Jacket for Library Card for Library use - Aljls Campus	Library - Aljls Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Oct 30, 2019	N/A	N/A	Nov 8, 2019	Nov 12, 2019	Nov 13, 2019	Nov 27, 2019	Nov 15, 2019 Nov 18, 2019	STF	6,000.00	6,000.00	2,500.00	2,500.00	N/A	N/A
50203990	Procurement of KDL16S for the Repair of Service Elevator at Green Bldg. - Talisay Campus	Supply Office - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Oct 24, 2019	N/A	N/A	Oct 24, 2019	Nov 20, 2019	Nov 21, 2019	Dec 5, 2019	Nov 29, 2019 Nov 29, 2019	STF	538,460.00	538,460.00	538,460.00	538,460.00	N/A	N/A

50213040	Procurement of Various Supplies and Materials for Repair and Maintenance of Various Offices and School Buildings - Binalbagan Campus	PPDM - Binalbagan Campus	Negotiated Procurement - Small Value Procurement	N/A	Oct 26, 2019	N/A	N/A	Nov 6, 2019	N/A	N/A	Dec 19, 2019	Dec 23, 2019	Dec 24, 2019	Jan 7, 2020	Dec 16, 2019 Dec 13, 2019	MDS	153,485.00	153,485.00	114,329.00	114,329.00	N/A	N/A
50299030	Procurement of Food for College Officials and Facilitators for GAD-Vocacy Wall Launching on December 2, 2019 - Binalbagan Campus	GAD - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	Nov 15, 2019	N/A	N/A	Nov 18, 2019	Nov 22, 2019	Nov 23, 2019	Dec 2, 2019	Dec 2, 2019 Dec 2, 2019	STF	15,000.00	15,000.00	15,000.00	15,000.00	N/A	N/A	
50203110	Procurement of Mixer, etc. for Instructional use of BSIT Foods Trade - Talisay Campus	BSIT Foods Trade Technology - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	Nov 6, 2019	N/A	Dec 3, 2019	N/A	N/A	CANCELLED - bidders offered exceed the ABC					STF		319,657.80		-		N/A	N/A
50203990	Procurement of Various IT Supplies and Materials for Library use - Alijs Campus	Library - Alijs Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	Nov 19, 2019	N/A	N/A	Nov 29, 2019	Dec 9, 2019	Dec 10, 2019	Dec 24, 2019	Dec 18, 2019 Dec 18, 2019	STF	22,458.00	22,458.00	22,090.00	22,090.00	N/A	N/A	
50203080	Procurement of Various Medicines and Supplies for Dental Clinic - Talisay Campus	Dental Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	Nov 6, 2019	N/A	Nov 18, 2019	N/A	N/A	Nov 19, 2019	Nov 25, 2019	Nov 26, 2019	Dec 10, 2019	Nov 27, 2019 Nov 26, 2019	STF	83,490.00	83,490.00	59,168.20	59,168.20	N/A	N/A	
50203080	Procurement of Toothbrush and Toothpaste for Dental Clinic use - Talisay Campus	Dental Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	Nov 12, 2019	N/A	N/A	Nov 19, 2019	Nov 26, 2019	Nov 27, 2019	Dec 11, 2019	Jan 2, 2020 Jan 2, 2020	STF	20,444.40	20,444.40	18,712.50	18,712.50	N/A	N/A	
50203990	Procurement of Toner for Photocopier of College of Arts and Sciences - Talisay Campus	College of Arts and Sciences - Talisay Campus	Direct Contracting	N/A	N/A	N/A	Nov 12, 2019	N/A	N/A	Nov 12, 2019	Nov 25, 2019	Nov 26, 2019	Dec 10, 2019	Dec 11, 2019 Dec 11, 2019	STF	15,625.00	15,625.00	15,625.00	15,625.00	N/A	N/A	
50213040	Procurement of Labor and Materials for the Installation of Glass Partition for Internet Center (Old Library) - Fortune Towne Campus	ICT Center - Fortune Towne Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED - insufficient technical specifications					STF		95,912.70		-		N/A	N/A
50213040	Labor for the Repair of Internet Center (Old Library) - Fortune Towne Campus	ICT Center - Fortune Towne Campus	Palayaw	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED - insufficient technical specifications					STF		118,585.68		-		N/A	N/A
10605030	Procurement of Computer Printer for Instructional use of BSIT Architectural Drafting Technology - Talisay Campus	BSIT Architectural Drafting - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	Nov 19, 2019	N/A	N/A	Nov 25, 2019	Dec 3, 2019	Dec 4, 2019	Dec 18, 2019	Dec 11, 2019 Dec 10, 2019	STF	46,800.00	46,800.00	41,350.00	41,350.00	N/A	N/A	
50203110	Procurement of Poly-Crystalline Solar Panel, etc. for Instructional use of BSIT Electronics - Talisay Campus	BSIT Electronics - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	Nov 26, 2019	N/A	Dec 3, 2019	N/A	N/A	Dec 4, 2019	Dec 9, 2019	Dec 10, 2019	Dec 24, 2019	Dec 18, 2019 Dec 18, 2019	STF	182,400.00	182,400.00	178,200.00	178,200.00	N/A	N/A	
10605030	Procurement of Desktop Computer, Printer and WIFI Router for Guidance Office - Talisay Campus	Guidance Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	Nov 26, 2019	N/A	Dec 6, 2019	N/A	N/A	Dec 13, 2019	Dec 20, 2019	Dec 21, 2019	Jan 4, 2019	Jan 6, 2020 Jan 6, 2020	STF	149,306.80	149,306.80	147,230.00	147,230.00	N/A	N/A	
50213040	Labor for Siphoning of Septic Tank at LSA Building - Talisay Campus	PPDM - Fortune Towne Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	Nov 18, 2019	N/A	N/A	Nov 19, 2019	Nov 25, 2019	Nov 26, 2019	Dec 10, 2019	Nov 27, 2019 Nov 27, 2019	STF	7,800.00	7,800.00	7,800.00	7,800.00	N/A	N/A	
50213040	Procurement of Labor and Materials for the Installation of Glass Window Panes - PPDM, Fortune Towne Campus	PPDM - Fortune Towne Campus	Negotiated Procurement - Small Value Procurement	N/A	Nov 15, 2019	N/A	Nov 25, 2019	N/A	N/A	Nov 25, 2019	Dec 2, 2019	Dec 3, 2019	Jan 1, 2020	Dec 16, 2019 Dec 16, 2019	STF	496,000.00	496,000.00	498,000.00	498,000.00	N/A	N/A	
50203990	Procurement of Inkjet Printer for Intercampus Meet 2019 on November 20-22, 2019 - Talisay Campus	Sports Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	Nov 20, 2019	N/A	N/A	Nov 26, 2019	Dec 3, 2019	Dec 4, 2019	Dec 18, 2019	Dec 16, 2019 Dec 13, 2019	STF	13,850.00	13,850.00	12,200.00	12,200.00	N/A	N/A	
50203990	Procurement of Various Painting Materials for Intercampus Meet 2019 - Talisay Campus	Sports Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	Nov 15, 2019	N/A	N/A	Nov 18, 2019	Nov 19, 2019	Nov 20, 2019	Dec 4, 2019	Nov 21, 2019 Nov 20, 2019	STF	17,360.00	17,360.00	15,804.40	15,804.40	N/A	N/A	
50203990	Procurement of Various Office Supplies for Intercampus Meet 2019 - Talisay Campus	Sports Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	Nov 19, 2019	N/A	N/A	Nov 19, 2019	Nov 20, 2019	Nov 21, 2019	Nov 21, 2019	Dec 13, 2019 Dec 13, 2019	STF	25,309.10	25,309.10	21,445.00	21,445.00	N/A	N/A	
10605020	Procurement of One (1) Unit Air-conditioning Unit, Floor Mounted Split Type for College of Arts and Sciences - Talisay Campus	College of Arts and Sciences - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	Nov 15, 2019	N/A	Dec 3, 2019	N/A	N/A	Dec 3, 2019	Dec 9, 2019	Dec 10, 2019	Dec 24, 2019	Dec 12, 2019 Dec 12, 2019	STF	110,000.00	110,000.00	98,500.00	98,500.00	N/A	N/A	
50299030	Procurement of Foods and Beverages for the Faculty and Staff and Students who will attend the Activities of 18-Day Campaign to End VAWC on December 2, 2019 - Binalbagan Campus	GAD - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	Nov 25, 2019	N/A	N/A	Nov 26, 2019	Dec 2, 2019	Dec 2, 2019	Dec 2, 2019	Dec 2, 2019 Dec 2, 2019	MDS	21,250.00	21,250.00	21,250.00	21,250.00	N/A	N/A	

50203990	Procurement of Various Office Supplies for the 18-Day Campaign to End VAWC Activity on November 25 - December 12, 2019 - Talisay Campus	GAD - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Nov 25, 2019	N/A	N/A	Nov 25, 2019	Dec 3, 2019	Dec 4, 2019	Dec 8, 2019	Dec 3, 2019 Dec 3, 2019	MDS	11,259.25	11,259.25	9,128.00	9,128.00	N/A	N/A
10605030	Procurement of Computer Laptop and External Hard Drive for Quality Assurance and Accreditation - Talisay Campus	Quality Assurance and Accreditation - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	Nov 20, 2019	N/A	N/A	Dec 3, 2019	N/A	N/A	Dec 4, 2019	Dec 10, 2019	Dec 11, 2019	Dec 25, 2019	Dec 18, 2019 Dec 16, 2019	STF	64,999.00	64,999.00	58,000.00	58,000.00	N/A	N/A
50203990	Procurement of Various IT Equipment, Supplies and Consumables for Various Offices Talisay and Fortune Towne Campus	Various Offices - Talisay and Fortune Towne Campus	Negotiated Procurement - Small Value Procurement	N/A	Nov 23, 2019	N/A	N/A	Dec 6, 2019	N/A	N/A	Dec 12, 2019	Dec 19, 2019	Dec 20, 2019	Jan 3, 2019	Oct 26, 2019 Oct 26, 2019	STF	511,385.38	511,385.38	446,770.00	446,770.00	N/A	N/A
50299030	Procurement of Foods and Beverage for Cultural Presentation and Thanksgiving Fellowship of the Four (4) Campuses	Four Campuses	Negotiated Procurement - Small Value Procurement	N/A	Nov 23, 2019	N/A	N/A	Dec 2, 2019	N/A	N/A	Dec 2, 2019	Dec 9, 2019	Dec 10, 2019	Dec 17, 2019	Dec 17, 2019 Dec 17, 2019	MDS	231,000.00	231,000.00	214,500.00	214,500.00	N/A	N/A
50202010	Procurement of Foods, Venue and Accommodation for a 3-Days Capacity Building Seminar on December 10-12, 2019 - GAD, Talisay Campus	GAD - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	Nov 23, 2019	N/A	N/A	Dec 2, 2019	N/A	N/A	Dec 6, 2019	Dec 9, 2019	Dec 10, 2019	Dec 12, 2019	Dec 11, 2019 Dec 11, 2019	MDS	173,680.00	173,680.00	171,320.00	171,320.00	N/A	N/A
50203980	Procurement of Institutional Uniform for Faculty and Staff of the Four (4) Campuses	Four Campuses	Negotiated Procurement - Small Value Procurement	N/A	Nov 23, 2019	N/A	N/A	Nov 28, 2019	N/A	N/A	Nov 29, 2019	Dec 6, 2019	Dec 7, 2019	Dec 18, 2019	Dec 17, 2019 Dec 17, 2019	STF	231,500.00	231,500.00	206,035.00	206,035.00	N/A	N/A
50299030	Procurement of Various Office Supplies and Other Supplies for Seminar Workshop on Instructional Development on December 12-13, 2019 - Talisay Campus	CIMD - Talisay Campus	Shopping-Ordinary/Regular Office Supplies & Equipment (Sec. 52.1b)	N/A	N/A	N/A	N/A	Dec 4, 2019	N/A	N/A	Dec 4, 2019	Dec 10, 2019	Dec 11, 2019	Dec 15, 2019	Dec 9, 2019 Dec 9, 2019	STF	8,282.40	8,282.40	5,154.00	5,154.00	N/A	N/A
10607010	Procurement of Filing Cabinets, etc. for College of Education Office use - Talisay Campus	College of Education Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	Nov 28, 2019	N/A	N/A	Dec 6, 2019	N/A	N/A	Dec 16, 2019	Dec 20, 2019	Dec 21, 2019	Jan 4, 2019	Dec 26, 2019 Dec 26, 2019	MDS	136,600.00	136,600.00	129,000.00	129,000.00	N/A	N/A
10606030	Procurement of Printer, All in One PC and Various Consumables for BSIT Electrical and College of Education Office use - Talisay Campus	BSIT Electrical and College of Education Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	Nov 28, 2019	N/A	N/A	Dec 9, 2019	N/A	N/A	CANCELLED - Offers exceed the ABC.				STF		88,206.20				N/A	N/A
50203010	Procurement of Paper, Multicopy for Examination use - Four (4) Campuses	Four Campuses	Shopping-Ordinary/Regular Office Supplies & Equipment (Sec. 52.1b)	N/A	Nov 26, 2019	N/A	N/A	Dec 2, 2019	N/A	N/A	Dec 3, 2019	Dec 9, 2019	Dec 10, 2019	Dec 24, 2019	Dec 13, 2019 Dec 13, 2019	MDS	240,000.00	240,000.00	187,080.00	187,080.00	N/A	N/A
50203980	Labor for the Installation of Temporary Electrical Underground Secondary Line from Machine Shop to Automotive Shop - Talisay Campus	PPDM - Talisay Campus	Palyaw	N/A	N/A	N/A	N/A	Dec 11, 2019	N/A	N/A	Dec 13, 2019	Dec 19, 2019	Dec 20, 2019	Jan 3, 2020	Dec 26, 2019 Dec 26, 2019	MDS	28,000.00	28,000.00	24,000.00	24,000.00	N/A	N/A
50213060	Procurement of Storage Battery for Replacement for ISUZU Sportivo (SJI-143) - Talisay Campus	Driver - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Dec 10, 2019	N/A	N/A	Dec 11, 2019	Dec 19, 2019	Dec 20, 2019	Dec 29, 2019	Dec 19, 2019 Dec 19, 2019	MDS	8,000.00	8,000.00	6,850.00	6,850.00	N/A	N/A
50213060	Procurement of Various Supplies and Materials for College Vehicle (Mitsubishi Canter SHW-944) - Talisay Campus	Driver - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Dec 10, 2019	N/A	N/A	Dec 11, 2019	Dec 19, 2019	Dec 20, 2019	Dec 29, 2019	Dec 19, 2019 Dec 18, 2019	MDS	30,400.00	30,400.00	21,900.00	21,900.00	N/A	N/A
50203980	Procurement of Riso Ink and Riso Master for the Risograph Machine of Binalbagan Campus	Binalbagan Campus	Direct Contracting	N/A	N/A	N/A	N/A	Dec 9, 2019	N/A	N/A	Dec 9, 2019	Dec 19, 2019	Dec 20, 2019	Dec 29, 2019	Jan 6, 2020 Jan 3, 2020	MDS	140,000.00	140,000.00	100,980.00	100,980.00	N/A	N/A
50299030	Procurement of Additional Foods for Cultural Presentation and Thanksgiving Fellowship on December 17, 2019 of the Four (4) Campuses	Four Campuses	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Dec 13, 2019	N/A	N/A	Dec 13, 2019	Dec 16, 2019	Dec 17, 2019	Dec 31, 2019	Dec 17, 2019 Dec 17, 2019	MDS	42,000.00	42,000.00	39,000.00	39,000.00	N/A	N/A
50299030	Procurement of Food and Venue for Two (2) Days Action Planning on December 19-20, 2019 - PME, Talisay Campus	PME Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	Dec 12, 2019	N/A	N/A		N/A	N/A	CANCELLED - due to time constraint.				MDS		138,000.00				N/A	N/A
50299030	Procurement of Snacks and Lunch for the Turn Over Ceremony of OPAPP - CHMSC Special Projects for MFARMC and HEALP Association Inc. in Bacayangan, Hnobe-an on December 20, 2019	Extension Community Services - Binalbagan Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Dec 18, 2019	N/A	N/A	Dec 18, 2019	Dec 19, 2019	Dec 20, 2019	Dec 21, 2019	Dec 20, 2019 Dec 20, 2019	STF	33,000.00	33,000.00	32,800.00	32,800.00	N/A	N/A

50203010	Procurement of Various Common-use Supplies and Equipment at the Procurement Service - DBM	Four Campuses	Agency to Agency												Mar 13, 2019 Mar 13, 2019	MDS	545,340.04	545,340.04			509,872.04	509,872.04			N/A		N/A					
50203010	Procurement of Various Common-use Supplies and Equipment at the Procurement Service - DBM	Four Campuses	Agency to Agency												Aug 13, 2019 Aug 13, 2019	MDS	90,435.20	90,435.20			90,435.20	90,435.20			N/A		N/A					
50203010	Procurement of Various Common-use Supplies and Equipment at the Procurement Service - DBM	Four Campuses	Agency to Agency												Aug 13, 2019 Aug 13, 2019	MDS	12,218.40	12,218.40			12,218.40	12,218.40			N/A		N/A					
50203010	Procurement of Electric Fan and Etc. at the Procurement Service - DBM	Four Campuses	Agency to Agency												Oct 2, 2019 Oct 2, 2019	MDS	98,222.00	98,222.00			98,222.00	98,222.00			N/A		N/A					
50203010	Procurement of Electric Fan and Etc. at the Procurement Service - DBM	Four Campuses	Agency to Agency												Oct 25, 2019 Oct 25, 2019	MDS	36,368.84	36,368.84			36,368.84	36,368.84			N/A		N/A					
50298020	Procurement of Printing of Graduation Souvenir Program and Diploma Holder/Jacket for the Graduation of the Four (4) Campuses	Registrar's Office - Four Campuses	Public Bidding		N/A	Jan 29, 2019	N/A	Feb 7, 2019	Feb 7, 2019	Feb 8, 2019	Feb 11, 2019	Feb 15, 2019	Feb 18, 2019	Feb 20, 2019	Mar 22, 2019	Aug 2, 2019 Aug 2, 2019	STF	984,420.00	984,420.00			950,812.00	950,812.00			MBCCI, Social Action Center, COA	Feb 1, 2019	Feb 1, 2019	Feb 1, 2019	N/A	N/A	N/A
10603980	Procurement of Installation of CCTV System for Alijis, Binalagan and Fortune Towne Campuses	ICT - Three (3) Campuses	Public Bidding		Nov 21, 2018	Jan 28, 2019	Feb 6, 2019	Feb 20, 2019	Feb 20, 2019	Feb 25, 2019	Feb 26, 2019	Mar 26, 2019	Mar 28, 2019	Apr 10, 2019	May 10, 2019	Aug 15, 2019 May 6, 2018	STF	2,700,000.00	2,700,000.00			2,550,000.00	2,550,000.00			MBCCI, Social Action Center, COA	Feb 1, 2019	Feb 1, 2019	Feb 1, 2019	N/A	N/A	N/A
10603980	Procurement of Establishment of Internet Center Laboratory for Binalagan and Fortune Towne Campus	ICT - Binalagan & Fortune Towne Campus	Public Bidding		Nov 21, 2018	Jan 28, 2019	Feb 6, 2019	Feb 20, 2019	Feb 20, 2019	Feb 21, 2019	Feb 22, 2019	Mar 13, 2019	Mar 28, 2019	Apr 10, 2019	May 10, 2019	Jun 3, 2019 Jun 3, 2019	STF	2,400,000.00	2,400,000.00			2,200,000.00	2,200,000.00			MBCCI, Social Action Center, COA	Feb 1, 2019	Feb 1, 2019	Feb 1, 2019	N/A	N/A	N/A
60213040	Procurement of Pest/Termite Control Treatment for Talisay, Alijis and Fortune Towne Campuses	PPDM - Talisay, Alijis and Fortune Towne Campuses	Public Bidding		Nov 21, 2018	Jan 29, 2019	Feb 6, 2019	Feb 20, 2019	Feb 20, 2019	Feb 20, 2019	Feb 20, 2019	Mar 13, 2019	Mar 22, 2019	Apr 4, 2019	May 19, 2019	Jul 15, 2019 Jul 15, 2019	STF/MDS	1,644,000.00	1,644,000.00			1,275,000.00	1,275,000.00			MBCCI, Social Action Center, COA	Feb 1, 2019	Feb 1, 2019	Feb 1, 2019	N/A	N/A	N/A
60213040	Improvement of Drafting Building Ground Floor (Labor and Materials) - Alijis Campus, Brgy. Alijis, Bacolod City, Negros Occidental	PPDM - Alijis Campus	Public Bidding		Nov 21, 2018	Feb 2, 2019	Feb 11, 2019	Feb 26, 2019	Feb 26, 2019	Mar 11, 2019	Mar 13-14, 2019	Apr 4, 2019	Apr 12, 2019	Apr 22, 2019	Jul 21, 2019	Jul 18, 2019 Jul 18, 2019	MDS	2,500,000.00	2,500,000.00			2,316,227.00	2,316,227.00			PCAI, Social Action Center, COA	Feb 8, 2019	Feb 8, 2020	Feb 8, 2021	N/A	N/A	N/A
60213040	Proposed Improvement of Campus Audio Visual Room (Labor and Materials) - Alijis Campus, Brgy. Alijis, Bacolod City, Negros Occidental	PPDM - Alijis Campus	Public Bidding		Nov 21, 2018	Feb 2, 2019	Feb 11, 2019	Feb 26, 2019	Feb 26, 2019	Mar 11, 2019	Mar 13-14, 2019	Apr 4, 2019	Apr 12, 2019	Apr 22, 2019	Aug 20, 2019	Sept 2, 2019 Sept 2, 2019	MDS	2,000,000.00	2,000,000.00			1,988,238.58	1,988,238.58			PCAI, Social Action Center, COA	Feb 8, 2019	Feb 8, 2020	Feb 8, 2021	N/A	N/A	N/A
10605140	Procurement of Physics and Chemistry Laboratory Equipment and Supplies - Alijis Campus	Executive Director's Office - Alijis Campus	Public Bidding		Aug 7, 2018	Mar 14, 2019	N/A	Mar 22, 2019	Mar 22, 2019	Mar 28, 2019	Apr 10, 2019	May 20, 2019	May 20, 2019	May 22, 2019	Jul 21, 2019	Jun 27, 2019 Jun 27, 2019	STF	649,804.45	649,804.45			430,500.00	430,500.00			MBCCI, Social Action Center, COA	Mar 15, 2019	Mar 15, 2019	Mar 16, 2019	N/A	N/A	N/A
50203980	Procurement of Various IT Equipment and Consumables for Registrar's Office - Four (4) Campuses and Binalagan Campus (OPAPP Special Project)	Extension Services Program - Binalagan Campus	Public Bidding		N/A	Apr 17, 2019	N/A	Apr 29, 2019	Apr 29, 2019	May 6, 2019	May 17, 2019	May 28, 2019	Jun 4, 2019	Jun 7, 2019	Jun 28, 2019	Jul 11, 2019 Jul 11, 2019	STF	458,300.00	458,300.00			437,250.00	437,250.00			MBCCI, Social Action Center, COA	Apr 23, 2019	Apr 23, 2019	Apr 23, 2019	N/A	N/A	N/A
50203080	Procurement of Various Drugs and Medicines, Medical and Dental Laboratory Supplies for the Four (4) Campuses	Dental & Medical Clinic - Four (4) Campuses	Public Bidding		N/A	Apr 25, 2019	N/A	May 6, 2019	May 6, 2019	May 9, 2019	May 17, 2019	May 28, 2019	Jun 4, 2019	Jun 13, 2019	Jul 4, 2019	Jul 22, 2019 Jul 22, 2019	STF	395,838.00	395,838.00			338,368.00	338,368.00			MBCCI, Social Action Center, COA	May 2, 2019	May 2, 2019	May 2, 2019	N/A	N/A	N/A
50203110	Procurement of Various Bangus Formulated Feeds for HVLD Project of OPAPP - Pamana at Hobe-an, Negros Occidental (2nd Publication)	Extension Services Program - Binalagan Campus	Public Bidding		Apr 16, 2019	Jun 8, 2019	Jun 17, 2019	Jul 2, 2019	Jul 2, 2019	Jul 3, 2019	Jul 4, 2019	Jul 25, 2019	Aug 2, 2019	Aug 19, 2019	Jan 6, 2020	Nov 29, 2019 Nov 29, 2019	STF	3,349,248.00	3,349,248.00			3,343,537.40	3,343,537.40			MBCCI, Social Action Center, COA	Jun 13, 2019	Jun 13, 2019	Jun 13, 2019	N/A	N/A	N/A
40103010	Procurement of Ceiling Fans with installation for the Newly Constructed Three (3) Storey Academic Building Classrooms and Newly Renovated Five (5) Academic Classrooms - Alijis Campus	Director's Office - Alijis Campus	Public Bidding		N/A	Jun 14, 2019	N/A	Jun 21, 2019	Jun 21, 2019	Jun 24, 2019	Jun 24, 2019	Jun 27, 2019	Jun 27, 2019	Jul 10, 2019	Jul 31, 2019	Aug 20, 2019 Aug 20, 2019	STF/MDS	495,000.00	495,000.00			396,000.00	396,000.00			MBCCI, Social Action Center, COA	Jun 18, 2019	Jun 18, 2019	Jun 18, 2019	N/A	N/A	N/A
10607010	Procurement of Plastic Chairs, Teacher's Tables and Chairs and White Boards for Alijis and Fortune Towne Campuses	Director's Office - Alijis & Fortune Towne Campuses	Public Bidding		Jun 6, 2019	Jun 14, 2019	Jun 21, 2019	Jul 4, 2019	Jul 4, 2019	Jul 4, 2019	Jul 5, 2019	Jul 26, 2019	Aug 2, 2019	Aug 7, 2019	Aug 28, 2019	Aug 20, 2019 Aug 20, 2019	STF/MDS	2,200,000.00	2,200,000.00			1,875,100.00	1,875,100.00			MBCCI, Social Action Center, COA	Jun 18, 2019	Jun 18, 2019	Jun 18, 2019	N/A	N/A	N/A
50203980	Procurement of Various IT Equipment, Supplies and Consumables for Various Offices: Talisay Campus	Various Offices - Talisay Campus	Public Bidding		N/A	Jun 20, 2019	N/A	Jul 2, 2019	Jul 2, 2019	Jul 3, 2019	Jul 3, 2019	Jul 26, 2019	Aug 20, 2019	Aug 20, 2019	Sept 3, 2019	Sept 3, 2019 Sept 3, 2019	STF	532,605.00	532,605.00			438,088.01	438,088.01			MBCCI, Social Action Center, COA	Jun 21, 2019	Jun 21, 2019	Jun 21, 2019	N/A	N/A	N/A
10603980	Procurement of Establishment of Five (5) Street Rooms at Ground Floor Drafting Building - Alijis Campus	ICT - Alijis Campus	Public Bidding		Aug 30, 2019	Sept 5, 2019	N/A	Sept 12, 2019	Sept 12, 2019	Sept 17, 2019	Sept 17, 2019	Sept 27, 2019	Oct 8, 2019	Oct 8, 2019	Nov 8, 2019	Nov 18, 2019 Nov 18, 2019	STF	800,000.00	800,000.00			671,445.00	671,445.00			MBCCI, Social Action Center, COA	Sept 10, 2019	Sept 10, 2019	Sept 10, 2019	N/A	N/A	N/A
10605030	Procurement of Various IT Equipment, IT Supplies, Smart TV and All in One Desktop	Four (4) Campuses and All in One Desktop	Public Bidding		Aug 30, 2019	Sept 5, 2019	Sept 12, 2019	Sept 25, 2019	Sept 25, 2019	Sept 27, 2019	Sept 27, 2019	Oct 16, 2019	Oct 18, 2019	Oct 21, 2019	Nov 20, 2019	Oct 28, 2019 Oct 23, 2019	STF	6,443,428.80	6,443,428.80			5,499,635.00	5,499,635.00			MBCCI, Social Action Center, COA	Sept 12, 2019	Sept 12, 2019	Sept 12, 2019	N/A	N/A	N/A

10605140	Procurement of Various Technical and Scientific Equipment for Instructional use of College of Industrial Technology - Talisay Campus	CIT - Talisay Campus	Public Bidding	Aug 5, 2019	Sept 5, 2019	Sept 12, 2019	Sept 25, 2019	Sept 25, 2019	Oct 1, 2019	Oct 3, 2019	Oct 16, 2019	Oct 23, 2019	Oct 30, 2019	Dec 29, 2019	Dec 23, 2019 Dec 23, 2019	STF	8,146,880.00	8,146,880.00	7,680,000.00	7,680,000.00	MBCCI, Social Action Center, COA	Sept 12, 2019	Sept 12, 2019	Sept 12, 2019	N/A	N/A	N/A							
10605020	Procurement of Eight (8) Units Digital 3 in 1 Printer, Coloured Scanner and Mono Copier	Four (4) Campuses	Public Bidding	N/A	Oct 2, 2019	N/A	Oct 9, 2019	Oct 9, 2019	Oct 14, 2019	Oct 25, 2019	Oct 29, 2019	Nov 7, 2019	Nov 14, 2019	Dec 6, 2019	Nov 26, 2019 Nov 22, 2019	STF	680,000.00	680,000.00	471,940.00	471,940.00	MBCCI, Social Action Center, COA	Oct 4, 2019	Oct 4, 2019	Oct 4, 2019	N/A	N/A	N/A							
50213040	Labor for the Demolition of Existing Meal Station, Portion of Refrigeration and Air-Conditioning (RAC) Technology Building and Portion of Food Trade Building - Talisay Campus, Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental	PPDM - Talisay Campus	Public Bidding	N/A	Oct 6, 2019	N/A	Oct 14, 2019	Oct 14, 2019	Oct 17, 2019	Oct 21, 2019	Oct 30, 2019	Nov 11, 2019	Nov 14, 2019	Jan 13, 2020	Dec 9, 2019 Dec 9, 2019	STF	295,685.00	295,685.00	280,000.00	280,000.00	PCAI, Social Action Center, COA	Oct 4, 2019	Oct 4, 2019	Oct 4, 2019	N/A	N/A	N/A							
																				MBCCI, Social Action Center, COA	May 2, 2019	May 2, 2019	May 2, 2019	N/A	N/A	N/A								
Total Alloted Budget of Procurement Activities																	55,848,056.69																	
Total Contract Price of Procurement Activities Conducted																			50,094,145.16															
Total Savings (Total Alloted Budget - Total Contract Price)																	5,753,911.53																	

ON-GOING PROCUREMENT ACTIVITIES

50213060	Procurement of Top-coat Clear Paint for the Repair and Maintenance of Three (3) New King Long School Bus	Chief Administrative Office - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Jun 14, 2019	N/A	N/A	Jun 14, 2019	Jun 25, 2019	Jun 26, 2019	Sept 28, 2019		MDS	150,000.00	150,000.00	125,195.28	125,195.28	N/A				N/A		
50299020	Procurement of Printing of Newsletter 2017-2019 for Universityhood Documentation - Talisay Campus	Executive Director's Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	Mar 23, 2019	N/A	N/A	Apr 4, 2019	N/A	N/A	Apr 10, 2019	Apr 15, 2019	Apr 16, 2019	May 15, 2019		STF	75,000.00	75,000.00	24,000.00	24,000.00	N/A				N/A		
50203990	Procurement of LED Search Light and Lantern Emergency Light for OPAPP Special Project - Binalabagan Campus	Extension Services - Binalabagan Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Apr 11, 2019	N/A	N/A	Dec 26, 2019	Dec 26, 2019	Dec 27, 2019	Dec 31, 2019		STF	12,000.00	12,000.00	6,400.00	6,400.00	N/A				N/A		
50213040	Procurement of Various Chemistry Laboratory Supplies for Physics and Chemistry Laboratory - Aljls Campus	PPDM - Aljls Campus	Negotiated Procurement - Two Failed Biddings	N/A	May 3, 2019	N/A	N/A	May 10, 2019	N/A	N/A	Jun 4, 2019	Jun 13, 2019	Jun 14, 2019	Aug 12, 2019		STF	217,170.00	217,170.00	162,216.00	162,216.00	N/A				N/A		
50203110	Procurement of Various Textbooks for References of the College Library - Fortune Towns Campus	Library - Fortune Towns Campus	Negotiated Procurement - Small Value Procurement	N/A	Aug 30, 2019	N/A	N/A	Oct 23, 2019	N/A	N/A	Dec 9, 2019	Dec 13, 2019	Dec 14, 2019	Dec 28, 2019		MDS	149,813.00	149,813.00	149,790.00	149,790.00	N/A				N/A		
50213040	Procurement of Soil Testing for the Construction of Five (5) Storey College Library Building and Construction of Three (3) Storey Annex Building for ETGB (Northwing) - Talisay Campus	PPDM - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	Sept 6, 2019	N/A	N/A	Sept 16, 2019	N/A	N/A	Sept 16, 2019	Oct 1, 2019	Oct 2, 2019	Oct 16, 2019		MDS	172,000.00	172,000.00	162,000.00	162,000.00	N/A				N/A		
50203990	Procurement of Printer and Consumables for College of Industrial Technology Office use - Talisay Campus	CIT Office - Talisay Campus	Shopping- Ordinary/Regular Office Supplies & Equipment (Sec. 52.1b)	N/A	Oct 2, 2019	N/A	N/A	Oct 14, 2019	N/A	N/A	Oct 21, 2019	Oct 29, 2019	Oct 30, 2019	Nov 13, 2019		MDS	61,914.00	61,914.00	56,640.00	56,640.00	N/A				N/A		
10605030	Procurement of Access Point for ICT Requirements for Learning Commons - Talisay Campus	ICT Director - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	Oct 3, 2019	N/A	N/A	Oct 14, 2019	N/A	N/A	Oct 29, 2019	Nov 11, 2019	Nov 12, 2019	Nov 26, 2019		STF	142,500.00	142,500.00	118,000.00	118,000.00	N/A				N/A		
50203990	Procurement of Polo Shirt with Embroidered CHMSC name for Quality Assurance and Accreditation use - Talisay Campus	Quality Assurance & Accreditation Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Oct 7, 2019	N/A	N/A	Oct 18, 2019	Oct 23, 2019	Oct 24, 2019	Nov 7, 2019		STF	24,750.00	24,750.00	19,350.00	19,350.00	N/A				N/A		
50203110	Procurement of Various Books for Reference Purposes of the College Library - Talisay Campus	Library - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	Oct 9, 2019	N/A	N/A	Oct 22, 2019	N/A	N/A	Nov 13, 2019	Nov 19, 2019	Nov 20, 2019	Dec 18, 2019		STF	999,315.00	999,315.00	988,671.00	988,671.00	N/A				N/A		
50203110	Procurement ofrylic Plastic and Plastic Acetate for Instructional use of BSIT Mechanical - Talisay Campus	BSIT Mechanical - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Dec 2, 2019	N/A	N/A	Dec 10, 2019	Dec 14, 2019	Dec 15, 2019	Dec 26, 2019		MDS	21,360.00	21,360.00	21,310.00	21,310.00	N/A				N/A		
50203110	Procurement of Various Supplies and Materials for Instructional use of Architectural Drafting - Talisay Campus	Drafting Technology - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	Oct 23, 2019	N/A	N/A	Nov 18, 2019	N/A	N/A	Nov 25, 2019	Nov 28, 2019	Nov 29, 2019	Dec 13, 2019		MDS	70,418.40	70,418.40	69,872.52	69,872.52	N/A				N/A		
50213040	Procurement Labor and Materials for the Repair of One (1) Unit Floor Mounted Air-conditioning Unit of HRM Office - Talisay Campus	HRM Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Nov 12, 2019	N/A	N/A	Nov 12, 2019	Nov 15, 2019	Nov 16, 2019	Nov 30, 2019		STF	30,000.00	30,000.00	29,500.00	29,500.00	N/A				N/A		
50203110	Procurement of Various Supplies and Materials for Instructional use of BSIT Foods Trade - Talisay Campus	Foods Trade Technology - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	Oct 24, 2019	N/A	N/A	Nov 12, 2019	N/A	N/A	Nov 26, 2019	Dec 3, 2019	Dec 4, 2019	Dec 18, 2019		MDS	205,706.40	205,706.40	192,225.00	192,225.00	N/A				N/A		

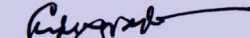
10605030	Procurement of Laptop Computer and DLP Projector for Graduate Studies - Talisay Campus	Graduate Studies - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	Oct 26, 2019	N/A	N/A	Nov 4, 2019	N/A	N/A	Nov 6, 2019	Nov 8, 2019	Nov 9, 2019	Nov 23, 2019	STF	79,319.00	79,319.00	77,950.00	77,950.00	N/A	N/A
50203990	Procurement of AVR and Load Sensor for the Repair of Service Elevator at Admin. Bldg. - Talisay Campus	Supply Office - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Oct 24, 2019	N/A	N/A	Oct 24, 2019	Nov 7, 2019	Nov 8, 2019	Nov 22, 2019	STF	142,000.00	142,000.00	142,000.00	142,000.00	N/A	N/A
50203110	Procurement of Various Books for College Library References - Aljls Campus	Library - Aljls Campus	Negotiated Procurement - Small Value Procurement	N/A	Oct 28, 2019	N/A	N/A	N/A	N/A	N/A	Dec 18, 2019	Dec 23, 2019	Dec 24, 2019	Jan 22, 2020	STF	608,047.00	608,047.00	594,489.50	594,489.50	N/A	N/A
50203990	Procurement of Various Painting Materials for GADvocracy Wall in Sibon Pass, Enclero, Binalbagan Campus	GAD - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Nov 13, 2019	N/A	N/A	Nov 13, 2019	Nov 21, 2019	Nov 22, 2019	Dec 6, 2019	STF	27,030.00	27,030.00	26,848.00	26,848.00	N/A	N/A
50203110	Procurement of Stationary Working Table and Stove Table Stainless Steel for Instructional use of BSIT Foods Trade - Talisay Campus	BSIT Foods Trade Technology - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	Nov 6, 2019	N/A	N/A	Dec 3, 2019	N/A	N/A	Dec 3, 2019	Dec 9, 2019	Dec 10, 2019	Dec 24, 2019	STF	156,000.00	156,000.00	153,000.00	153,000.00	N/A	N/A
50203110	Procurement of Various Electronics Supplies and Materials for Instructional use of BSIT Electronics - Talisay Campus	BSIT Electronics - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	Nov 6, 2019	N/A	N/A	Nov 14, 2019	N/A	N/A	Nov 20, 2019	Nov 28, 2019	Nov 29, 2019	Dec 13, 2019	MDS	113,032.80	113,032.80	110,550.00	110,550.00	N/A	N/A
50203110	Procurement of Various Testing Materials for Entrance Exam of the Four (4) Campuses	Guidance Office - Four Campuses	Negotiated Procurement - Small Value Procurement	N/A	Nov 15, 2019	N/A	N/A	Dec 18, 2019	N/A	N/A	Dec 20, 2019	Jan 6, 2020	Jan 7, 2020	Jan 21, 2020	STF	592,000.00	592,000.00	322,100.00	322,100.00	N/A	N/A
10607010	Procurement of Sofa Set for Guidance Office use - Talisay Campus	Guidance Office - Four Campuses	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Dec 19, 2019	N/A	N/A	Dec 23, 2019	Jan 7, 2020	Jan 8, 2020	Jan 12, 2020	STF	29,400.00	29,400.00	18,385.00	18,385.00	N/A	N/A
50213080	Procurement of Harmonic Balancer and Alternator Assembly for the Repair and Maintenance of School Vehicle (SUL-103) - Binalbagan Campus	Driver - Binalbagan Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Nov 19, 2019	N/A	N/A	Nov 19, 2019	Nov 28, 2019	Nov 29, 2019	Dec 13, 2019	STF	26,500.00	26,500.00	18,500.00	18,500.00	N/A	N/A
50203110	Procurement of Heavy Duty Drill Press for Instructional use of BSIT Mechanical Technology - Talisay Campus	BSIT Mechanical - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Nov 19, 2019	N/A	N/A	Nov 26, 2019	Dec 3, 2019	Dec 4, 2019	Dec 18, 2019	STF	43,200.00	43,200.00	15,060.00	15,060.00	N/A	N/A
50203110	Procurement of Various Textbooks for Reference Purposes by the College Library - Fortune Towne Campus	Library - Fortune Towne Campus	Negotiated Procurement - Small Value Procurement	N/A	Nov 10, 2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	191,374.00	191,374.00	-	-	N/A	N/A
50203110	Procurement of Various Textbooks for CBMA Faculty and Students - Library, Fortune Towne Campus	Library - Fortune Towne Campus	Negotiated Procurement - Small Value Procurement	N/A	Nov 10, 2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	321,559.00	321,559.00	-	-	N/A	N/A
50299070	Procurement of Journals and Magazines Subscription for CBMA for 2019-2020 - Library, Fortune Towne Campus	Library - Fortune Towne Campus	Negotiated Procurement - Small Value Procurement	N/A	Nov 14, 2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	99,858.40	99,858.40	-	-	N/A	N/A
10607010	Procurement of Filing Cabinet and Various Office Supplies for Guidance Office use - Talisay Campus	Guidance Office - Talisay Campus	Shopping Ordinary/Regular Office Supplies & Equipment (Sec. 52.1b)	N/A	N/A	N/A	N/A	Dec 5, 2019	N/A	N/A	Dec 16, 2019	Dec 20, 2019	Dec 21, 2019	Dec 30, 2019	STF	35,712.85	35,712.85	29,785.00	29,785.00	N/A	N/A
50203990	Procurement of Various IT Equipment, Supplies and Consumables for Various Offices Aljls, Binalbagan and Fortune Towne Campuses	Library - Aljls, ICT Office - Aljls Campus, Registrar's Office - Binalbagan Campus and Library - Fortune Towne Campus	Negotiated Procurement - Small Value Procurement	N/A	Nov 14, 2019	N/A	N/A	Dec 9, 2019	N/A	N/A	Dec 18, 2019	Dec 23, 2019	Dec 24, 2019	Jan 7, 2020	STF	401,534.00	401,534.00	366,535.00	366,535.00	N/A	N/A
10607010	Procurement of Whiteboard with Aluminum Stand for Instructional use - Aljls Campus	ICT Coordinator - Aljls Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Nov 19, 2019	N/A	N/A	Dec 19, 2019	Dec 27, 2019	Dec 28, 2019	Jan 2, 2019	STF	36,000.00	36,000.00	25,000.00	25,000.00	N/A	N/A
50203990	Procurement of Various Consumables for Photocopier of Executive Director's Office - Fortune Towne Campus	Executive Director Office - Fortune Towne Campus	Direct Contracting	N/A	N/A	N/A	N/A	Nov 18, 2019	N/A	N/A	Nov 18, 2019	Nov 25, 2019	Nov 26, 2019	Dec 10, 2019	STF	38,500.00	38,500.00	38,947.50	38,947.50	N/A	N/A
50203990	Procurement of Riso Ink and Riso Master for the Risograph Machine for Executive Director's Office use - Fortune Towne Campus	Executive Director Office - Fortune Towne Campus	Direct Contracting	N/A	N/A	N/A	N/A	Nov 19, 2019	N/A	N/A	Nov 19, 2019	Nov 28, 2019	Nov 28, 2019	Dec 13, 2019	STF	31,800.00	31,800.00	28,406.72	28,406.72	N/A	N/A

10607010	Procurement of Filing Cabinets for Registrar's Office and Dean's Office - Binabagan, Fortune Towne and Talisay Campuses	Registrar's Office - Binabagan Campus, Executive Director's Office - Fortune Towne Campus and Registrar - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	Nov 16, 2019	N/A	N/A	Dec 4, 2019	N/A	N/A	Dec 11, 2019	Dec 16, 2019	Dec 17, 2019	Dec 31, 2019	STF	176,000.00	176,000.00	139,200.00	139,200.00	N/A	N/A
10605010	Procurement of Labor for Cleaning, Reconditioning, Repair and Calibration of Laboratory Equipment - Talisay Campus	College of Arts and Sciences - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Dec 5, 2019	N/A	N/A	Dec 11, 2019	Dec 16, 2019	Dec 17, 2019	Dec 31, 2019	STF	20,000.00	20,000.00	19,800.00	19,800.00	N/A	N/A
50203990	Procurement of Access Point, UPS and Cat 5e Cable for BSIS Computer Laboratory use - Talisay Campus	BSIS Computer Laboratory - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	Nov 21, 2019	N/A	N/A	Dec 4, 2019	N/A	N/A	Dec 9, 2019	Dec 10, 2019	Dec 11, 2019	Dec 25, 2019	STF	189,500.00	189,500.00	114,350.00	114,350.00	N/A	N/A
50203110	Procurement of Various Textbooks for References of the College Library - Talisay Campus	Library - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	Nov 21, 2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	999,798.00	999,798.00	-	-	N/A	N/A
50203110	Procurement of Various Sewing Machines and Sewing Machine Oil for Instructional use of Fashion and Apparel - Talisay Campus	BSIT Fashion and Apparel - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	Nov 23, 2019	N/A	N/A	Dec 5, 2019	N/A	N/A	Dec 11, 2019	Dec 16, 2019	Dec 17, 2019	Dec 31, 2019	STF	488,640.00	488,640.00	310,580.00	310,580.00	N/A	N/A
50203990	Procurement of Polo Shirts for AGAD Staff, Director and Coordinators of Capacity Building Seminar on December 10-12, 2019 - Talisay Campus	GAD - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Nov 29, 2019	N/A	N/A	Nov 29, 2019	Dec 8, 2019	Dec 7, 2019	Dec 11, 2019	STF	16,100.00	16,100.00	15,190.00	15,190.00	N/A	N/A
50203990	Procurement of Various Sporting Goods for Regional SCUAA 2019 - Aljisa Campus	Sports Office - Aljisa Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Dec 5, 2019	N/A	N/A	Dec 16, 2019	Dec 20, 2019	Dec 21, 2019	Dec 30, 2019	STF	15,167.50	15,167.50	15,167.50	15,167.50	N/A	N/A
50203990	Procurement of Various Consumables for Photocopier of Executive Director's Office - Fortune Towne Campus	Executive Director's Office - Fortune Towne Campus	Direct Contracting	N/A	N/A	N/A	N/A	Dec 10, 2019	N/A	N/A	Dec 10, 2019	Dec 16, 2019	Dec 17, 2019	Dec 28, 2019	MDS	28,400.00	28,400.00	26,635.00	26,635.00	N/A	N/A
50203990	Procurement of Rico Ink and Rico Master for the Risograph Machine for Executive Director's Office use - Fortune Towne Campus	Executive Director's Office - Fortune Towne Campus	Direct Contracting	N/A	N/A	N/A	N/A	Nov 28, 2019	N/A	N/A	Nov 28, 2019	Dec 3, 2019	Dec 4, 2019	Dec 18, 2019	MDS	31,600.00	31,600.00	29,406.72	29,406.72	N/A	N/A
50203990	Procurement of Digital Weighing Scale and Wall Clock for the Physical Fitness Center - Talisay Campus	Sports Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Dec 3, 2019	N/A	N/A	Dec 9, 2019	Dec 16, 2019	Dec 17, 2019	Dec 31, 2019	STF	1,600.00	1,600.00	1,159.99	1,159.99	N/A	N/A
50203990	Procurement of Stand Fan, Television and Various IT Equipment and Supplies for Instructional use of BSHM - Talisay Campus	BSHM - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	Nov 26, 2019	N/A	N/A	Dec 11, 2019	N/A	N/A	Dec 26, 2019	Jan 7, 2020	Jan 8, 2020	Jan 22, 2020	STF	110,960.00	110,960.00	64,997.00	64,997.00	N/A	N/A
50203990	Procurement of Drum and Toner for Photocopier of College of Education Office - Talisay Campus	College of Education Office - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Nov 26, 2019	N/A	N/A	Nov 26, 2019	Dec 3, 2019	Dec 4, 2019	Dec 18, 2019	STF	73,068.00	73,068.00	60,890.00	60,890.00	N/A	N/A
50203990	Procurement of Various Materials for Installation of Temporary Electrical Underground Secondary Line from Machine Shop to Automotive Building - Talisay Campus	PPDM - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	Nov 30, 2019	N/A	N/A	Dec 5, 2019	N/A	N/A	Dec 9, 2019	Dec 10, 2019	Dec 11, 2019	Dec 25, 2019	MDS	73,295.00	73,295.00	63,859.00	63,859.00	N/A	N/A
50203990	Procurement of Various Supplies and Materials for Installation of Wiring System Intended for the Seven (7) Air-conditioning Units at Teachers Education Building - Talisay Campus	PPDM - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	Dec 3, 2019	N/A	N/A	Dec 18, 2019	N/A	N/A	Dec 20, 2019	Dec 27, 2019	Dec 28, 2019	Jan 3, 2020	STF	145,201.00	145,201.00	140,574.00	140,574.00	N/A	N/A
50203990	Labor for the Installation of Wiring System Intended for the Seven (7) Air-conditioning Units at Teacher Education Building - Talisay Campus	PPDM - Talisay Campus	Pakyaw	N/A	N/A	N/A	N/A	Dec 12, 2019	N/A	N/A	Dec 13, 2019	Dec 19, 2019	Dec 20, 2019	Jan 3, 2020	STF	88,000.00	88,000.00	50,000.00	50,000.00	N/A	N/A
50213080	Procurement of Various Supplies and Materials for College Vehicle (ISUZU Crosswind SGK-827) - Talisay Campus	Driver - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Dec 10, 2019	N/A	N/A	Dec 11, 2019	Dec 16, 2019	Dec 17, 2019	Dec 26, 2019	MDS	16,390.00	16,390.00	11,440.00	11,440.00	N/A	N/A

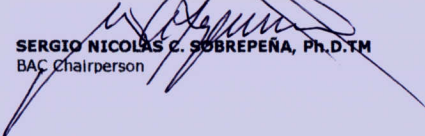
50203990	Procurement of Various Common-use Supplies and Materials for Various Offices of the College - Binalbagan, Fortune Towne and Talisay Campus	Library - Binalbagan; Executive Director's Office - Fortune Towne & COEd - Talisay Campuses	Shopping- Ordinary/Regular Office Supplies & Equipment (Sec. 52.1b)	N/A	Dec 3, 2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MDS	230,325.80	230,325.80	-	N/A	N/A						
50213060	Procurement of Repair and Maintenance of Various College Vehicles (NISSAN Urvan SJU-442 & Starex Van WGM-141) - Talisay Campus	Driver - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Dec 10, 2019	N/A	N/A	Dec 16, 2019	Dec 20, 2019	Dec 21, 2019	N/A	MDS	26,000.00	26,000.00	24,500.00	24,500.00	N/A	N/A					
50213060	Procurement of Various Supplies and Materials for College Vehicle (Starex Van WGM-141) - Talisay Campus	Driver - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MDS	14,980.00	14,980.00	-	N/A	N/A							
50203990	Procurement of Various Common-use Supplies and Materials for Various Offices of the College - Four (4) Campuses	Four (4) Campuses	Shopping- Ordinary/Regular Office Supplies & Equipment (Sec. 52.1b)	N/A	Dec 5, 2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	361,275.61	361,275.61	-	N/A	N/A							
50203990	Procurement of Various IT Supplies, Equipment and Consumables for Various Offices - Four (4) Campuses	Four (4) Campuses	Negotiated Procurement - Small Value Procurement	N/A	Dec 5, 2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	107,404.48	107,404.48	-	N/A	N/A							
50299030	Procurement of Food for Training Workshop for Campuswide Process Owners on ISO 9001:2015 Standard and Requirements on December 11, 2019 - Binalbagan Campus	Quality Assurance and Accreditation - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Dec 10, 2019	N/A	N/A	Dec 10, 2019	Dec 11, 2019	Dec 12, 2019	Dec 26, 2019	MDS	13,630.00	13,630.00	13,630.00	13,630.00	N/A	N/A					
50203990	Procurement of CD-Rewritable and Ribbon Cartridge for Payroll of HRM Office - Talisay Campus	HRM Office - Talisay Campus	Shopping- Ordinary/Regular Office Supplies & Equipment (Sec. 52.1b)	N/A	N/A	N/A	N/A	Dec 10, 2019	N/A	N/A	Dec 16, 2019	Dec 20, 2019	Dec 21, 2019	Dec 30, 2019	MDS	12,780.00	12,780.00	4,450.00	4,450.00	N/A	N/A					
50203990	Procurement of Imaging Unit and Developer for the Photocopier of BAC Secretariat Office - Talisay Campus	BAC Secretariat Office - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Dec 10, 2019	N/A	N/A	Dec 10, 2019	Dec 16, 2019	Dec 17, 2019	Dec 26, 2019	MDS	10,040.00	10,040.00	10,040.00	10,040.00	N/A	N/A					
50203990	Procurement of Toner for the Photocopiers of the Four (4) Campuses	Four Campuses	Direct Contracting	N/A	N/A	N/A	N/A	Dec 10, 2019	N/A	N/A	Dec 10, 2019	Dec 16, 2019	Dec 17, 2019	Dec 26, 2019	MDS	384,500.00	384,500.00	383,300.00	383,300.00	N/A	N/A					
50203990	Procurement of Additional Institutional Uniform for Faculty and Staff of the Four (4) Campuses	Four Campuses	Negotiated Procurement - Small Value Procurement	N/A	Dec 12, 2019	N/A	N/A	Dec 19, 2019	N/A	N/A	Dec 19, 2019	Dec 21, 2019	Dec 22, 2019	Jan 5, 2020	STF	97,000.00	97,000.00	75,660.00	75,660.00	N/A	N/A					
50203990	Procurement of Various Appliances for Laboratory Equipment for the Benefit of HEALP Association Inc. in Hinobagan (OPPPAP Special Project) - Binalbagan Campus	Extension Community Binalbagan Campus	Negotiated Procurement - Small Value Procurement	N/A	Dec 14, 2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	99,000.00	99,000.00	-	N/A	N/A							
50296030	Procurement of Food, Venue and Accommodation for the Team Building/Sports Fest and Annual Thanksgiving 2019 for TABBEA Association on December 27-29, 2019 for the Four (4) Campuses	Talisay Talisay Aljls Bacolod Binalbagan Employees Association - Four Campuses	Negotiated Procurement - Small Value Procurement	N/A	Dec 14, 2019	N/A	N/A	N/A	N/A	N/A	Dec 19, 2019	Dec 26, 2019	Dec 27, 2019	Dec 28, 2019	STF	135,000.00	135,000.00	134,700.00	134,700.00	N/A	N/A					
50203990	Procurement of Circuit Breaker for Replacement at the Guard House and Pasakubong Area (for Emergency use) - Talisay Campus	PPDM - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 19, 2019	Dec 23, 2019	Dec 24, 2019	Dec 26, 2019	MDS	12,000.00	12,000.00	11,500.00	11,500.00	N/A	N/A					
50203990	Procurement of Various Office and Janitorial Supplies for Scholarship Office - Talisay Campus	Scholarship Office - Talisay Campus	Shopping- Ordinary/Regular Office Supplies & Equipment (Sec. 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	39,219.48	39,219.48	-	N/A	N/A							
50213040	Procurement of Various Supplies and Materials for Library Gutter System - Aljls Campus	Executive Director's Office - Aljls Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	15,051.00	15,051.00	-	N/A	N/A							
50212020	Procurement of Janitorial Services Including Supplies and Materials for Four (4) Campuses (2nd Publication)	PPDM - Four (4) Campuses	Public Bidding	Jun 26, 2018	Jan 9, 2019	Jan 16, 2019	Jan 30, 2019	Jan 30, 2019	Jan 30, 2019	Jan 30, 2019	Feb 20, 2019	Feb 26, 2019	Mar 1, 2019	Jan 31, 2020	STF	5,397,160.80	5,397,160.80	5,396,480.92	5,396,480.92	MBCCI, Social Action Center, COA	Jan 15, 2019	Jan 15, 2019	Jan 15, 2019	N/A	N/A	N/A
50213040	Upgrading of Chemistry and Physics Laboratory (Labor and Materials) - Aljls Campus, Brgy. Aljls Campus, Bacolod City, Negros Occidental	Executive Director's Office - Aljls Campus	Public Bidding	Aug 7, 2018	Feb 14, 2019	Feb 21, 2019	Mar 6, 2019	Mar 6, 2019	Mar 27, 2019	Mar 28, 2019	May 2, 2019	May 8, 2019	May 20, 2019	Aug 18, 2019	STF	1,660,795.10	1,660,795.10	1,478,106.97	1,478,106.97	PCAI, Social Action Center, COA	Feb 19, 2019	Feb 19, 2020	Feb 19, 2021	N/A	N/A	N/A
50203110	Procurement of P.E. Uniform of the Four (4) Campuses	Four (4) Campuses	Public Bidding	Aug 30, 2019	Sept 5, 2019	Sept 12, 2019	Sept 25, 2019	Sept 25, 2019	Oct 1, 2019	Oct 1, 2019	Oct 17, 2019	Oct 25, 2019	Oct 29, 2019	Dec 13, 2019	STF	2,277,000.00	2,277,000.00	2,024,480.00	2,024,480.00	MBCCI, Social Action Center, COA	Sept 12, 2019	Sept 12, 2019	Sept 12, 2019	N/A	N/A	N/A

10605020	Procurement of Various Air-conditioning Units for the Four (4) Campuses	Four (4) Campuses	Public Bidding	N/A	Oct 2, 2019	N/A	Oct 9, 2019	Oct 9, 2019	Oct 9, 2019	Oct 9, 2019	Oct 23, 2019	Oct 25, 2019	Nov 12, 2019	Dec 3, 2019		STF	983,000.00	983,000.00		953,149.00	953,149.00	MBCCI, Social Action Center, COA	Oct 4, 2019	Oct 4, 2019	Oct 4, 2019	N/A	N/A	N/A				
10605030	Procurement of Twenty (20) Units Smart TV with Wall Mounting for the Four (4) Campuses	Four (4) Campuses	Public Bidding	N/A	Oct 6, 2019	N/A	Oct 14, 2019	Oct 14, 2019	Nov 4, 2019	Nov 4, 2019	Nov 25, 2019	Dec 4, 2019	Dec 5, 2019	Jan 3, 2020		STF	600,000.00	600,000.00		497,160.00	497,160.00	MBCCI, Social Action Center, COA	Oct 4, 2019	Oct 4, 2019	Oct 4, 2019	N/A	N/A	N/A				
10605030	Procurement of All in One Desktop Computers, Printers, Laptop, Projector and IT Supplies for the Four (4) Campuses	Four (4) Campuses	Public Bidding	N/A	Oct 6, 2019	Oct 14, 2019	Oct 29, 2019	Oct 28, 2019	Nov 4, 2019	Nov 4, 2019	Dec 5, 2019	Dec 9, 2019	Dec 13, 2019	Jan 12, 2020		STF	1,550,500.00	1,550,500.00		1,199,265.20	1,199,265.20	MBCCI, Social Action Center, COA	Nov 26, 2019	Nov 26, 2019	Nov 26, 2019	N/A	N/A	N/A				
10603990	Establishment of Applied Geographic Information System (GIS) Research Center (Labor and Materials) - Alijis Campus, Brgy. Alijis, Bacolod City, Negros Occidental	PPDM - Alijis Campus	Public Bidding	Mar 16, 2019	Oct 16, 2019	Oct 25, 2019	Nov 11, 2019	Nov 11, 2019	Nov 14, 2019	Nov 18, 2019	Dec 18, 2019					STF	2,673,390.02	2,673,390.02		2,372,798.94	2,372,798.94	PCAI, Social Action Center, COA	Oct 24, 2019	Oct 24, 2019	Oct 24, 2019	N/A	N/A	N/A				
10603990	Procurement of Various IT Equipment for the Establishment of Applied Geographic Information System (GIS) Research Center - Alijis Campus	PPDM - Alijis Campus	Public Bidding	Mar 16, 2019	Oct 24, 2019	Oct 31, 2019	Nov 13, 2019	Nov 13, 2019	Nov 18, 2019							STF	2,651,941.25	2,651,941.25		-	-	MBCCI, Social Action Center, COA	Oct 24, 2019	Oct 24, 2019	Oct 24, 2019	N/A	N/A	N/A				
10603990	Procurement of Installation of Small Office Home Office for the Establishment of Applied Geographic Information System (GIS) Research Center - Alijis Campus (2nd Publication)	PPDM - Alijis Campus	Public Bidding	Mar 16, 2019	Nov 22, 2019	N/A	Nov 28, 2019	Nov 28, 2019	Dec 5, 2019	Dec 10, 2019	Dec 18, 2019	Dec 28, 2019	Jan 8, 2020	Feb 7, 2020		STF	985,000.00	985,000.00		722,900.00	722,900.00	MBCCI, Social Action Center, COA	Nov 26, 2019	Nov 26, 2019	Nov 26, 2019	N/A	N/A	N/A				
Total Alloted Budget of On-going Procurement Activities																	39,482,062.89															

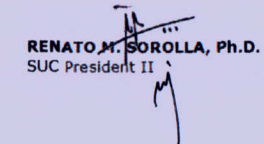
Prepared by:


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