



1-06-05-130	Procurement of Various Sporting Goods for National SCUAA Meet on February 18-23, 2018 - Tallsey Campus	Sports Office - Tallsey Campus	NP - Small Value Procurement	N/A	N/A	N/A	N/A	Feb 8, 2018	N/A	N/A	Feb 13, 2018	Feb 15, 2018	Feb 16, 2018	Mar 2, 2018	Feb 15, 2018	GOP (STF)	11,290.00	11,250.00	2,910.00	2,910.00	N/A
5-02-99-070	Procurement of Online Database for Library Educational Reference use - Tallsey Campus	Library - Tallsey Campus	NP - Small Value Procurement	N/A	N/A	N/A	N/A	Mar 7, 2018	N/A	N/A	Mar 7, 2018	Mar 9, 2018	Mar 10, 2018	Mar 24, 2018	Mar 23, 2018	GOP (STF)	48,000.00	40,000.00	48,000.00	40,000.00	N/A
5-02-03-110	Procurement of LPG, Refill for instructional use of BTTE Class - Tallsey Campus	BTTE - Tallsey Campus	NP - Small Value Procurement	N/A	N/A	N/A	N/A	Feb 13, 2018	N/A	N/A	Feb 9, 2018	Feb 13, 2018	Feb 14, 2018	Feb 28, 2018	Feb 14, 2018	GOP (MDS)	5,120.00	6,120.00	4,680.55	4,680.55	N/A
5-02-03-990	Procurement of Plaque of Appreciation & Token for Baccalaureate, Recognition & Graduation 2018 for Four Campuses	Registrar's Office - Tallsey Campus	NP - Small Value Procurement	N/A	N/A	N/A	N/A	Feb 21, 2018	N/A	N/A	Feb 23, 2018	Feb 27, 2018	Feb 28, 2018	Mar 14, 2018	Mar 14, 2018	GOP (STF)	11,000.00	11,000.00	7,700.00	7,700.00	N/A
5-02-03-990	Procurement of Various Flowers with Arrangement for Baccalaureate, Recognition, & Graduation 2018 - Tallsey Campus	Registrar's Office - Tallsey Campus	NP - Small Value Procurement	N/A	N/A	N/A	N/A	Feb 28, 2018	N/A	N/A	Mar 1, 2018	Mar 2, 2018	Mar 3, 2018	COD	Apr 2, 2018	GOP (STF)	14,600.00	14,600.00	10,840.00	10,840.00	N/A
5-02-03-990	Procurement of Customized Medal for Recognition & Graduation 2018 - Tallsey Campus	Registrar's Office - Tallsey Campus	NP - Small Value Procurement	N/A	N/A	N/A	N/A	Feb 14, 2018	N/A	N/A	Feb 19, 2018	Feb 27, 2018	Feb 28, 2018	Mar 14, 2018	Mar 7, 2018	GOP (STF)	35,900.00	35,900.00	35,226.00	35,226.00	N/A
5-02-03-990	Procurement of Feltball Fan with Small Pouch for Recognition & Graduation 2018 - Tallsey Campus	Registrar's Office - Tallsey Campus	NP - Small Value Procurement	N/A	Feb 28, 2018	N/A	N/A	Mar 2, 2018	N/A	N/A	Mar 5, 2018	Mar 7, 2018	Mar 8, 2018	Mar 22, 2018	Mar 20, 2018	GOP (STF)	58,280.00	58,280.00	39,338.00	39,338.00	N/A
5-02-03-990	Procurement of Various Hardware Materials for Recognition & Graduation 2018 - Tallsey Campus	Registrar's Office - Tallsey Campus	NP - Small Value Procurement	N/A	N/A	N/A	N/A	Feb 21, 2018	N/A	N/A	Mar 5, 2018	Mar 7, 2018	Mar 8, 2018	Mar 22, 2018	Mar 15, 2018	GOP (STF)	31,065.00	31,065.00	22,267.32	22,267.32	N/A
5-02-03-990	Procurement of Various Cloth and Ribbons for Recognition & Graduation 2018 - Tallsey Campus	Registrar's Office - Tallsey Campus	NP - Small Value Procurement	N/A	N/A	N/A	N/A	Feb 21, 2018	N/A	N/A	Mar 8, 2018	Mar 14, 2018	Mar 15, 2018	Mar 26, 2018	Mar 22, 2018	GOP (STF)	7,655.00	7,656.00	4,918.25	4,918.25	N/A
5-02-03-990	Procurement of Gun Tacker and Electric Fan for Baccalaureate, Recognition and Graduation Program 2018 - Tallsey Campus	Registrar's Office - Tallsey Campus	NP - Shopping	N/A	N/A	N/A	N/A	Feb 20, 2018	N/A	N/A	Feb 27, 2018	Mar 2, 2018	Mar 3, 2018	Mar 17, 2018	Mar 17, 2018	GOP (STF)	12,270.00	12,270.00	7,770.09	7,770.09	N/A
5-02-03-990	Procurement of Various Tarpeulin for Baccalaureate, Recognition and Graduation Program 2018 - Tallsey Campus	Registrar's Office - Tallsey Campus	NP - Small Value Procurement	N/A	N/A	N/A	N/A	Feb 20, 2018	N/A	N/A	Feb 23, 2018	Feb 27, 2018	Feb 28, 2018	Mar 14, 2018	Apr 4, 2018	GOP (STF)	21,800.00	21,800.00	8,720.00	8,720.00	N/A
5-02-03-990	Procurement of One (1) Set Sound System Rental for Baccalaureate, Recognition and Graduation Program 2018 - Tallsey Campus	Tallsey Campus	NP - Small Value Procurement	N/A	N/A	N/A	N/A	Mar 7, 2018	N/A	N/A	Mar 6, 2018	Mar 26, 2018	Mar 27, 2018	Apr 10, 2018	Apr 4, 2018	GOP (STF)	20,000.00	20,000.00	16,500.00	16,500.00	N/A
5-02-03-990	Procurement of Motor Pump for Replacement of Worn-out Water Pump for Aijls Campus	Aijls Campus	NP - Small Value Procurement	N/A	N/A	N/A	N/A	Feb 22, 2018	N/A	N/A	Feb 27, 2018	Mar 2, 2018	Mar 3, 2018	Mar 17, 2018	Mar 6, 2018	GOP (STF)	31,000.00	32,000.00	26,335.00	26,335.00	N/A
5-02-03-010	Procurement of Various Office Supplies for 18th NSTP Graduation Program on March 17, 2018 - Tallsey Campus	NSTP - Tallsey Campus	NP - Shopping	N/A	N/A	N/A	N/A	Feb 21, 2018	N/A	N/A	Feb 23, 2018	Feb 27, 2018	Feb 28, 2018	Mar 14, 2018	Mar 6, 2018	GOP (STF)	7,480.00	7,480.00	4,780.00	4,780.00	N/A
5-02-03-990	Procurement of Printers and Consumables for Registrar's Office use - Tallsey Campus	Registrar's Office - Tallsey Campus	NP - Shopping	N/A	N/A	N/A	N/A	Feb 21, 2018	N/A	N/A	Mar 2, 2018	Mar 7, 2018	Mar 8, 2018	Mar 22, 2018	Mar 9, 2018	GOP (STF)	28,900.00	28,900.00	22,394.00	22,394.00	N/A
5-02-02-020	Procurement of Snacks for the Participants in the two day OJT Orientation Seminar on March 1-2, 2018 - Aijls Campus	OJT - Aijls Campus	NP - Shopping	N/A	Feb 15, 2018	N/A	N/A	Feb 22, 2018	N/A	N/A	Feb 26, 2018	Feb 27, 2018	Feb 28, 2018	Mar 4, 2018	Mar 2, 2018	GOP (STF)	70,000.00	70,000.00	63,000.00	63,000.00	N/A
5-02-99-030	Procurement of Dinner and Snacks for Baccalaureate and Graduation on April 5, 2018 - Binabagan Campus	Binabagan Campus	NP - Shopping	N/A	Feb 15, 2018	N/A	N/A	Feb 22, 2018	N/A	N/A	Mar 8, 2018	Mar 16, 2018	Mar 17, 2018	Apr 10, 2018	Apr 10, 2018	GOP (STF)	76,640.00	76,640.00	76,640.00	76,640.00	N/A
5-02-03-990	Procurement of Twenty (20) Pieces Oven Toaster, Token for Dental Mission on February 26, 2018 - Tallsey Campus	Dental Clinic - Tallsey Campus	NP - Small Value Procurement	N/A	N/A	N/A	N/A	Feb 21, 2018	N/A	N/A	Feb 21, 2018	Feb 23, 2018	Feb 24, 2018	Mar 14, 2018	Feb 23, 2018	GOP (STF)	20,000.00	20,000.00	19,000.00	19,000.00	N/A
5-02-03-990	Procurement of Consumables for Printers for Baccalaureate, Recognition & Graduation 2018 - Tallsey Campus	Registrar's Office - Tallsey Campus	NP - Shopping	N/A	N/A	N/A	N/A	Feb 26, 2018	N/A	N/A	Mar 5, 2018	Mar 8, 2018	Mar 9, 2018	Mar 23, 2018	Mar 6, 2018	GOP (STF)	13,912.00	13,912.00	10,692.00	10,692.00	N/A
5-02-03-990	Procurement of Consumables for Copiers for Baccalaureate, Recognition & Graduation 2018 - Tallsey Campus	Registrar's Office - Tallsey Campus	Direct Contracting	N/A	N/A	N/A	N/A	Feb 27, 2018	N/A	N/A	Feb 27, 2018	Mar 2, 2018	Mar 3, 2018	Mar 17, 2018	Mar 21, 2018	GOP (STF)	45,360.00	45,060.00	35,750.00	35,750.00	N/A
5-02-03-990	Procurement of Consumables for Copiers for BAC Office use - Tallsey Campus	BAC - Tallsey Campus	Direct Contracting	N/A	N/A	N/A	N/A	Feb 27, 2018	N/A	N/A	Feb 27, 2018	Mar 2, 2018	Mar 3, 2018	Mar 17, 2018	Mar 22, 2018	GOP (MDS)	184,080.00	184,080.00	151,150.00	151,150.00	N/A
5-02-13-090	Procurement of Various Supplies and Materials for the Repair and Maintenance of Suzuki Lansy - Tallsey Campus	BAC - Tallsey Campus	NP - Shopping	N/A	N/A	N/A	N/A	Mar 2, 2018	N/A	N/A	Mar 12, 2018	Mar 13, 2018	Mar 14, 2018	Mar 28, 2018	Mar 16, 2018	GOP (MDS)	41,400.00	41,400.00	35,710.00	35,710.00	N/A
5-02-13-090	Procurement of Various Supplies and Materials for the Maintenance of Service Vehicle (Isuzu Crosswind S.JL-141) - Fortune Towne Campus	Fortune Towne Campus	NP - Shopping	N/A	N/A	N/A	N/A	Mar 1, 2018	N/A	N/A	Mar 9, 2018	Mar 13, 2018	Mar 14, 2018	Mar 28, 2018	Mar 16, 2018	GOP (MDS)	9,948.00	9,948.00	9,948.00	9,948.00	N/A

5-02-13-060	Procurement of Automotive Materials for the Maintenance of Service Vehicle Nissan Uvan, SJU 442 - Tallasay Campus	Tallasay Campus	NP - Shopping	N/A	Feb 25, 2018	N/A	N/A	Feb 28, 2018	N/A	N/A	Mar 14, 2018	Mar 20, 2018	Mar 21, 2018	Apr 4, 2018	Mar 26, 2018	GOP (MDS)	54,280.00	54,280.00	38,145.00	35,745.00	N/A
5-02-13-060	Labor and Materials for Cleaning and Replacement of Evaporator for Isuzu Sportivo S.J.L - 143 - Tallasay Campus	Tallasay Campus	NP - Shopping	N/A	N/A	N/A	Mar 1, 2018	N/A	N/A	Mar 9, 2018	Mar 13, 2018	Mar 14, 2018	Mar 26, 2018	Mar 27, 2018	GOP (MDS)	10,000.00	10,000.00	8,000.00	5,000.00	N/A	
5-02-13-060	Procurement of Shock Absorber Front and Back for Replacement for Isuzu Sportivo S.J.L - 143 - Tallasay Campus	Tallasay Campus	Direct Contracting	N/A	N/A	N/A	Mar 1, 2018	N/A	N/A	Mar 1, 2018	Mar 2, 2018	Mar 3, 2018	Mar 17, 2018	Mar 15, 2018	GOP (MDS)	18,000.00	18,000.00	17,000.00	17,000.00	N/A	
5-02-03-990	Procurement of Electric Fan, Wall Type for Drivers Office use - Tallasay Campus	Tallasay Campus	NP - Shopping	N/A	N/A	N/A	Mar 2, 2018	N/A	N/A	Mar 9, 2018	Mar 13, 2018	Mar 14, 2018	Mar 28, 2018	Mar 22, 2018	GOP (MDS)	4,200.00	4,200.00	2,800.00	2,800.00	N/A	
5-02-03-990	Procurement of Car Charger and Battery Pack for Two Way Type Radio - for Service Vehicle use (Isuzu Sportivo S.J.L 143) - Tallasay Campus	Tallasay Campus	NP - Shopping	N/A	N/A	N/A	Mar 13, 2018	N/A	N/A	Mar 21, 2018	Mar 27, 2018	Mar 28, 2018	Apr 11, 2018	Jun 18, 2018	GOP (MDS)	3,800.00	3,800.00	1,800.00	1,500.00	N/A	
5-02-13-060	Procurement of Automotive Materials for the Maintenance of Service Vehicle Isuzu Crosswind, SDK 627 - Tallasay Campus	Tallasay Campus	NP - Shopping	N/A	Feb 25, 2018	N/A	N/A	Feb 28, 2018	N/A	N/A	Mar 15, 2018	Mar 23, 2018	Mar 21, 2018	Apr 4, 2018	Mar 26, 2018	GOP (MDS)	68,480.00	68,480.00	42,880.00	42,880.00	N/A
5-02-03-010	Procurement of Office Supplies for the Graduation Exercises 2017 - 2018 - Tallasay Campus	Tallasay Campus	NP - Shopping	N/A	Feb 28, 2018	N/A	N/A	Mar 6, 2018	N/A	N/A	Mar 8, 2018	Mar 13, 2018	Mar 14, 2018	Mar 28, 2018	Mar 17, 2018	GOP (STF)	89,089.00	89,089.00	65,125.75	65,125.75	N/A
5-02-03-990	Procurement of Toner for VPAA Office use - Tallasay Campus	VPAA - Tallasay Campus	Direct Contracting	N/A	N/A	N/A	Mar 2, 2018	N/A	N/A	Mar 2, 2018	Mar 7, 2018	Mar 8, 2018	Mar 22, 2018	Mar 9, 2018	GOP (MDS)	6,400.00	6,400.00	6,250.00	6,250.00	N/A	
5-02-13-060	Procurement of Supplies and Materials for Repair and Maintenance of Mitsubishi Canter SHW -844 - Tallasay Campus	Tallasay Campus	NP - Shopping	N/A	N/A	N/A	Mar 7, 2018	N/A	N/A	Mar 31, 2018	Apr 12, 2018	Apr 13, 2018	Apr 27, 2018	Apr 20, 2018	GOP (MDS)	43,100.00	43,100.00	33,000.00	33,000.00	N/A	
5-02-03-990	Procurement of Transport Belt for Fortune Towne Campus	Director's Office Fortune Towne Campus	Direct Contracting	N/A	N/A	N/A	Mar 6, 2018	N/A	N/A	Mar 6, 2018	Mar 8, 2018	Mar 9, 2018	Mar 23, 2018	Mar 12, 2018	GOP (MDS)	3,608.68	3,608.68	3,608.68	3,608.68	N/A	
5-02-13-060	Procurement of Various Supplies and Materials for Repair and Maintenance of School Service Vehicle (S.J.L-103) - Binalbagan Campus	Binalbagan Campus	NP - Small Value Procurement	N/A	N/A	N/A	Mar 9, 2018	N/A	N/A	Mar 28, 2018	Apr 12, 2018	Apr 13, 2018	Apr 27, 2018	Apr 20, 2018	GOP (MDS)	36,488.00	36,488.00	26,870.00	26,870.00	N/A	
5-02-03-990	Procurement of Vacuum Cleaner (Wet and Dry) for Repair and Maintenance of School Service Vehicle (S.J.L-103) - Binalbagan Campus	Binalbagan Campus	NP - Shopping	N/A	N/A	N/A	Mar 12, 2018	N/A	N/A	Mar 15, 2018	Mar 20, 2018	Mar 21, 2018	Apr 4, 2018	Mar 21, 2018	GOP (MDS)	12,000.00	12,000.00	8,354.70	8,354.70	N/A	
5-02-03-990	Procurement of Digital Thermometer & Gun Tacker for Research Office use - Binalbagan Campus	Research & Development Services - Binalbagan Campus	NP - Small Value Procurement	N/A	N/A	N/A	Mar 9, 2018	N/A	N/A	Mar 31, 2018	Apr 12, 2018	Apr 13, 2018	Apr 27, 2018	Apr 13, 2018	GOP (MDS)	6,482.00	6,482.00	3,880.00	3,880.00	N/A	
5-02-13-060	Procurement of Various Supplies for Repair and Maintenance of School Bus SGF 719 - Tallasay Campus	Tallasay Campus	NP - Small Value Procurement	N/A	N/A	N/A	Mar 23, 2018	N/A	N/A	Apr 14, 2018	Apr 20, 2018	Apr 21, 2018	May 5, 2018	May 7, 2018	GOP (MDS)	34,000.00	34,000.00	19,850.00	19,850.00	N/A	
5-02-03-990	Procurement of Audio Equipment & Supplies for Binalbagan Campus	Binalbagan Campus	NP - Shopping	N/A	Mar 7, 2018	N/A	N/A	Mar 12, 2018	N/A	N/A	Mar 14, 2018	Mar 15, 2018	Mar 16, 2018	Mar 30, 2018	Mar 15, 2018	GOP (STF)	93,400.00	93,400.00	88,000.00	88,000.00	N/A
5-02-03-990	Procurement of Various Garden Supplies and Materials for MRF Office to support relevant projects and activities - Aljls Campus	Aljls Campus	NP - Shopping	N/A	N/A	N/A	Mar 12, 2018	N/A	N/A	Mar 31, 2018	Apr 12, 2018	Apr 13, 2018	Apr 27, 2018	Apr 18, 2018	GOP (STF)	18,500.00	18,500.00	7,023.00	7,023.00	N/A	
1-06-07-010	Procurement of Various Furnitures for BSIS Faculty Office use - Tallasay Campus	BSIS Dept. - Tallasay Campus	NP - Shopping	N/A	N/A	N/A	Apr 6, 2018	N/A	N/A	Mar 21, 2018	Mar 27, 2018	Mar 28, 2018	Apr 11, 2018	Apr 13, 2018	GOP (MDS)	42,400.00	42,400.00	32,836.00	32,836.00	N/A	
5-02-03-990	Procurement of Toner for Photocopier for HRM Office - Tallasay Campus	Director's Office Tallasay Campus	Direct Contracting	N/A	N/A	N/A	Mar 13, 2018	N/A	N/A	Mar 13, 2018	Mar 14, 2018	Mar 15, 2018	Mar 28, 2018	Mar 18, 2018	GOP (MDS)	19,000.00	19,000.00	15,825.00	15,825.00	N/A	
5-02-03-990	Procurement of Various Electrical Supplies for Ceiling Fan Electrical Wires for COE - Tallasay Campus	COE - Tallasay Campus	NP - Shopping	N/A	N/A	N/A	Mar 19, 2018	N/A	N/A	Mar 28, 2018	Apr 12, 2018	Apr 13, 2018	Apr 27, 2018	Apr 13, 2018	GOP (MDS)	44,860.00	44,860.00	31,480.00	31,480.00	N/A	
5-02-03-990	Procurement of Stripper Pad & Pick Up Roller Assembly for Reproduction of Examination Papers and Other Related Documents - Aljls Campus	IT Dean's Office - Aljls Campus	Direct Contracting	N/A	N/A	N/A	Mar 14, 2018	N/A	N/A	Mar 14, 2018	Mar 18, 2018	Mar 17, 2018	Mar 31, 2018	Mar 18, 2018	GOP (MDS)	2,522.00	2,522.00	2,522.00	2,522.00	N/A	
5-02-03-990	Procurement of Two (2) Units Printer for BSIS Faculty Office - Tallasay Campus	BSIS Dept. - Tallasay Campus	Negotiated (Shopping)	N/A	N/A	N/A	Mar 21, 2018	N/A	N/A	Apr 18, 2018	May 3, 2018	May 10, 2018	May 24, 2018	May 15, 2018	GOP (MDS)	18,400.00	18,400.00	16,400.00	16,400.00	N/A	
5-02-13-060	Procurement of Realign of Bearing & Complete Alignment for Service Vehicle (S.J.L-138) - Aljls Campus	Aljls Campus	Negotiated (Shopping)	N/A	N/A	N/A	Mar 15, 2018	N/A	N/A	Mar 21, 2018	Mar 24, 2018	Mar 25, 2018	Apr 6, 2018	Mar 28, 2018	GOP (MDS)	2,080.00	2,080.00	2,080.00	2,080.00	N/A	
5-02-03-110	Procurement of Various Books for Library References for College Students and Faculty - Aljls Campus	Library - Tallasay Campus	Negotiated (Shopping)	N/A	Mar 15, 2018	N/A	N/A	Mar 21, 2018	N/A	N/A	Apr 27, 2018	May 4, 2018	May 5, 2018	Jun 3, 2018	May 25, 2018	GOP (MDS)	358,917.00	358,917.00	218,624.45	218,624.45	N/A

5-02-03-990	Procurement of ID Stickers for Summer Class 2018, 1st & 2nd Sem, 2018-2019 - Talisay Campus	Registrar's Office - Talisay Campus	Negotiated (Shopping)	N/A	N/A	N/A	N/A	Mar 21, 2018	N/A	N/A	Mar 27, 2018	Apr 2, 2018	Apr 3, 2018	Apr 17, 2018	Apr 11, 2018	GOP (STF)	32,880.00	32,880.00	16,660.00	16,660.00	N/A	
5-02-03-990	Procurement of Monobloc Chair for Graduation 2018 Use - Binabagan Campus	Binabagan Campus	Negotiated (Shopping)	N/A	Mar 15, 2018	N/A		Mar 20, 2018	N/A	N/A	Mar 21, 2018	Mar 22, 2018	Mar 23, 2018	Apr 6, 2018	Mar 27, 2018	GOP (STF)	182,400.00	182,400.00	158,640.00	158,640.00	N/A	
5-02-03-990	Procurement of Sound System Rental for Graduation - Talisay Campus	Binabagan Campus	Negotiated (Shopping)	N/A	N/A	N/A	N/A	Mar 26, 2018	N/A	N/A	Mar 27, 2018	Apr 3, 2018	Apr 4, 2018	Apr 6, 2018	Apr 6, 2018	GOP (STF)	20,000.00	20,000.00	18,500.00	18,500.00	N/A	
5-02-03-990	Procurement of Riso Ink and Riso Master for the Reproduction of Test Questionnaire for End-Term Exam - Binabagan Campus	Binabagan Campus	Direct Contracting	N/A	N/A	N/A	N/A	Mar 20, 2018	N/A	N/A	Mar 20, 2018	Mar 20, 2018	Mar 21, 2018	Apr 4, 2018	Apr 10, 2018	GOP (STF)	40,000.00	40,000.00	33,440.00	33,440.00	N/A	
5-02-02-020	Procurement of Meals for Two (2) days Extension Community Project on March 23-24, 2018 in Hinoban, Negros Occidental	Edenlab - Binabagan Campus	Negotiated (Shopping)	N/A	N/A	N/A	N/A	Mar 22, 2018	N/A	N/A	Mar 22, 2018	Mar 23, 2018	Mar 24, 2018	Mar 25, 2018	Mar 24, 2018	GOP (STF)	17,200.00	17,200.00	17,200.00	17,200.00	N/A	
5-02-03-990	Procurement for Various Supplies for Electrical Materials for the Air-conditioning Unit Connection at the BAC Office - Talisay Campus	BAC - Talisay Campus	Negotiated (Shopping)	N/A	N/A	N/A	N/A	Mar 23, 2018	N/A	N/A	Mar 26, 2018	Mar 27, 2018	Mar 28, 2018	Apr 11, 2018	Mar 28, 2018	GOP (MDS)	9,366.00	9,366.00	7,466.25	7,466.25	N/A	
5-02-03-990	Procurement of Various Supplies for the Proposed Materials for Platform for Graduation 2018 - Talisay Campus	VPA - Talisay Campus	Negotiated (Shopping)	N/A	Mar 23, 2018	N/A	N/A	Mar 28, 2018	N/A	N/A	Mar 28, 2018	Mar 27, 2018	Mar 28, 2018	Apr 1, 2018	Mar 28, 2018	GOP (STF)	53,450.00	53,450.00	50,354.00	50,354.00	N/A	
5-02-03-990	Procurement of Toner for the Photocopier of CIT Dean's Office - Talisay Campus	CIT Dept. - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Mar 28, 2018	N/A	N/A	Mar 28, 2018	Mar 28, 2018	Mar 29, 2018	Apr 12, 2018	Apr 11, 2018	GOP (MDS)	42,150.00	42,150.00	34,375.00	34,375.00	N/A	
5-02-03-990	Procurement of Various Supplies for the Repair of Service Elevator - Admin. Bldg. - Talisay Campus	Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Apr 11, 2018	N/A	N/A	Apr 11, 2018	Apr 20, 2018	Apr 21, 2018	May 5, 2018	May 3, 2018	GOP (MDS)	55,000.00	55,000.00	55,000.00	55,000.00	N/A	
5-02-03-020	Procurement of Sticker on Signs Board for CHMSC Summer Fest on April 2018 - Talisay Campus	External Affairs Office - Talisay Campus	Negotiated - Shopping	N/A	N/A	N/A	N/A	April 11, 2018	N/A	N/A	Apr 13, 2018	Apr 16, 2018	Apr 23, 2018	May 4, 2018	May 23, 2018	GOP (STF)	7,200.00	7,200.00	7,200.00	7,200.00	N/A	
5-02-03-010	Procurement of Special Papers for CHMSC Summer Fest on April 2018 - Talisay Campus	External Affairs Office - Talisay Campus	Negotiated - Shopping	N/A	N/A	N/A	N/A	April 5, 2018	N/A	N/A	Apr 11, 2018	Apr 16, 2018	Apr 16, 2018	May 3, 2018	Apr 27, 2018	GOP (STF)	3,320.00	3,320.00	3,040.00	3,040.00	N/A	
5-02-03-070	Procurement of Grammarly Subscription for Research and Development Services - Talisay Campus	Research & Development Services - Talisay Campus	NP - Small Value Procurement	N/A	April 3, 2018	N/A	N/A	April 10, 2018	N/A	N/A	Apr 14, 2018	Apr 23, 2018	Apr 24, 2018	Apr 23, 2018	Jul 6, 2018	GOP (MDS)	120,000.00	120,000.00	120,000.00	120,000.00	N/A	
5-02-03-990	Procurement of Various Consumables for the Photocopier for Various Offices of Four (4) Campuses	Four Campuses	Direct Contracting	N/A	N/A	N/A	N/A	Apr 12, 2018	N/A	N/A	Apr 12, 2018	Apr 20, 2018	Apr 21, 2018	May 5, 2018	May 9, 2018	GOP (MDS)	162,360.00	162,360.00	122,972.50	122,972.50	N/A	
5-02-03-990	Procurement of Riso Ink and Riso Master for Fortune Towne Campus	Fortune Towne Campus	Direct Contracting	N/A	N/A	N/A	N/A	Apr 5, 2018	N/A	N/A	Apr 5, 2018	Apr 16, 2018	Apr 16, 2018	May 3, 2018	Apr 21, 2018	GOP (MDS)	55,584.00	55,584.00	45,225.60	45,225.60	N/A	
5-02-03-030	Procurement of Lunch and Snacks for the Blessing of Two (2) Storey, Fourteen (14) Classrooms Academic Building - Binabagan Campus	Binabagan Campus	Negotiated - Shopping	N/A	N/A	N/A	N/A	Apr 5, 2018	N/A	N/A	Apr 5, 2018	Apr 5, 2018	Apr 5, 2018	Apr 5, 2018	Apr 5, 2018	GOP (STF)	13,250.00	13,250.00	13,250.00	13,250.00	N/A	
5-02-03-990	Procurement of Toner for Photocopier for BSIS Faculty Office use - Talisay Campus	BSIS Dept. - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Apr 12, 2018	N/A	N/A	Apr 12, 2018	Apr 20, 2018	Apr 21, 2018	May 5, 2018	May 9, 2018	GOP (MDS)	7,000.00	7,000.00	6,875.00	6,875.00	N/A	
5-02-03-990	Procurement of Various Office Supplies for Partner's Appreciation Night (Pasidungog Night 2018) on April 19, 2018 - Talisay Campus	External Affairs Office - Talisay Campus	Negotiated - Shopping	N/A	N/A	N/A	N/A	Apr 13, 2018	N/A	N/A	Apr 18, 2018	Apr 25, 2018	Apr 25, 2018	May 5, 2018	Apr 26, 2018	GOP (STF)	16,900.00	16,900.00	13,000.00	13,000.00	N/A	
5-02-03-990	Procurement of Various Flowers for the Partner's Appreciation Night (Pasidungog Night 2018) on May 9, 2018 - Talisay Campus	External Affairs Office - Talisay Campus	Negotiated - Shopping	N/A	N/A	N/A	N/A	Apr 13, 2018	N/A	N/A	Apr 18, 2018	Apr 25, 2018	Apr 25, 2018	May 9, 2018	May 9, 2018	GOP (STF)	1,400.00	1,400.00	1,300.00	1,300.00	N/A	
5-02-03-110	Procurement of Various Textbooks for Library use - Binabagan Campus	Library - Binabagan Campus	Negotiated - Shopping	Mar 8, 2018	April 14, 2018	N/A	N/A	April 20, 2018	N/A	N/A	May 22, 2018	Jun 22, 2018	Jun 23, 2018	Jul 22, 2018	Jun 27, 2018	GOP (STF)	877,734.13	877,734.13	784,879.70	784,879.70	N/A	
5-02-03-990	Procurement of Card USB for Partner's Appreciation Night (Pasidungog Night 2018) on May 9, 2018 - Talisay Campus	External Affairs Office - Talisay Campus	NP - Small Value Procurement	N/A	April 14, 2018	N/A	N/A	April 19, 2018	N/A	N/A	Mar 19, 2018	Apr 23, 2018	Apr 24, 2018	May 3, 2018	Apr 30, 2018	GOP (STF)	180,000.00	180,000.00	174,000.00	174,000.00	N/A	
5-02-03-030	Procurement of Food, Accommodation and Venue for Partner's Appreciation Night (Pasidungog Night 2018) on May 9, 2018 - Talisay Campus	External Affairs Office - Talisay Campus	Negotiated - Shopping	N/A	April 14, 2018	N/A	N/A	April 18, 2018	N/A	N/A	May 2, 2018	May 4, 2018	May 5, 2018	COD	May 9, 2018	GOP (STF)	264,960.00	264,960.00	264,960.00	264,960.00	N/A	
5-02-03-990	Procurement of Various Supplies and Materials for Repair and Maintenance use - Talisay Campus	PPDU - Talisay Campus	NP - Small Value Procurement	N/A	April 19, 2018	N/A	N/A	April 28, 2018	N/A	N/A	May 5, 2018	May 8, 2018	May 10, 2018	May 24, 2018	May 23, 2018	GOP (MDS)	358,965.30	358,965.30	353,289.20	353,289.20	N/A	
5-02-03-990	Procurement of Riso Ink and Master for Riso Graph - Talisay Campus	AYR - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Apr 23, 2018	N/A	N/A	Apr 24, 2018	May 4, 2018	May 5, 2018	May 18, 2018	May 18, 2018	GOP (MDS)	178,000.00	178,000.00	178,000.00	178,000.00	N/A	
5-02-03-990	Procurement of Flash Drive, External Drive, Printer & Notebook for the Executive Director's Office - Aljos Campus	Executive Director's Office - Aljos Campus	NP - Small Value Procurement	N/A	N/A	N/A	N/A	Apr 27, 2018	N/A	N/A	May 8, 2018	May 11, 2018	May 12, 2018	May 26, 2018	May 18, 2018	GOP (STF)	48,446.00	48,446.00	43,435.00	43,435.00	N/A	

5-02-99-030	Procurement of Packed Meals for the three days Extension Community Project on April 25-27, 2018 in Hinoba-an, Negros Occidental (OPAPP Special Project)	Binalbagan Campus	Negotiated - Shopping	N/A	N/A	N/A	N/A	Apr 23, 2018	N/A	N/A	Apr 24, 2018	Apr 24, 2018	Apr 25, 2018	Apr 27, 2018	Apr 27, 2018	GOP (STF)	48,600.00	48,600.00		48,600.00	48,600.00		N/A
5-02-03-110	Procurement of Various Textbooks for Library Reference use - Talisay Campus	Library - Talisay Campus	NP - Small Value Procurement	Mar 8, 2018	Apr 24, 2018	N/A	N/A	Apr 30, 2018	N/A	N/A	May 21, 2018	Jun 5, 2018	Jun 5, 2018	Jul 5, 2018	Jun 13, 2018	GOP (STF)	388,441.48	388,441.40		295,875.00	295,875.00		N/A
5-02-99-030	Procurement of Food and Venue for the Three (3) Day Intensive Training for Teachers who will teach GAD 101 - Talisay Campus	GAD - Talisay Campus	Negotiated - Shopping	N/A	Apr 21, 2018	N/A	N/A	Apr 30, 2018	N/A	N/A	May 5, 2018	May 8, 2018	May 9, 2018	COD	May 18, 2018	GOP (STF)	234,800.00	234,000.00		224,460.00	224,460.00		N/A
5-02-03-010	Procurement of Various Office Supplies for the Three (3) Day Intensive Training for Teachers who will be Teaching GAD 101 - Talisay Campus	GAD - Talisay Campus	Negotiated - Shopping	N/A	N/A	N/A	N/A	Apr 23, 2018	N/A	N/A	Apr 27, 2018	May 4, 2018	May 5, 2018	May 18, 2018	May 9, 2018	GOP (STF)	9,884.30	9,884.30		7,625.00	7,625.00		N/A
5-02-99-030	Procurement of Accommodation and Function/Training Hall for the Three (3) Days Extension Community Project on April 25-27, 2018, OPAPP Special Project in Hinoba-an, Negros Occidental	Binalbagan Campus	Negotiated - Shopping	N/A	N/A	N/A	N/A	Apr 23, 2018	N/A	N/A	Apr 24, 2018	Apr 24, 2018	Apr 25, 2018	Apr 27, 2018	Apr 27, 2018	GOP (STF)	36,000.00	36,000.00		36,000.00	36,000.00		N/A
5-02-99-030	Procurement of Accommodation and Function/Training Hall for the Two (2) Days Extension Community Project on May 3-4, 2018, OPAPP Special Project in Hinoba-an, Negros Occidental	Binalbagan Campus	Negotiated - Shopping	N/A	N/A	N/A	N/A	Apr 23, 2018	N/A	N/A	Apr 24, 2018	Apr 24, 2018	Apr 25, 2018	May 4, 2018	May 4, 2018	GOP (STF)	15,000.00	15,000.00		16,000.00	16,000.00		N/A
5-02-99-030	Procurement of Packed Meals for the Two (2) Days Extension Community Project on May 3-4, 2018, OPAPP Special Project in Hinoba-an, Negros Occidental	Binalbagan Campus	NP - Small Value Procurement	N/A	N/A	N/A	N/A	Apr 23, 2018	N/A	N/A	Apr 24, 2018	Apr 24, 2018	Apr 24, 2018	May 4, 2018	May 4, 2018	GOP (STF)	38,000.00	38,000.00		38,000.00	38,000.00		N/A
5-02-99-030	Procurement of Hotel Accommodation for Two (2) Persons for ISO Stage 2 Auction on May 7-11, 2018 - Talisay Campus	Quality Assurance - Talisay Campus	Negotiated - Shopping	N/A	N/A	N/A	N/A	Apr 30, 2018	N/A	N/A	May 2, 2018	May 4, 2018	May 4, 2018	May 12, 2018	May 11, 2018	GOP (STF)	48,500.00	48,500.00		46,584.00	46,584.00		N/A
5-02-03-990	Procurement of Cylinder Head Assembly & Etc. for Replacement of Worn Out Parts of Grass Cutter - Aljls Campus	Executive Director - Aljls Campus	Negotiated - Small Value Procurement	N/A	N/A	N/A	N/A	Jun 6, 2018	N/A	N/A	May 10, 2018	May 15, 2018	May 17, 2018	May 31, 2018	May 18, 2018	GOP (MDS)	5,970.00	6,628.00		6,970.00	6,970.00		N/A
5-02-03-990	Procurement of Office Equipment for Training Purposes - OPAPP, Binalbagan Campus	Extension - Binalbagan Campus	Negotiated - Shopping	N/A	May 1, 2018	N/A	N/A	May 9, 2018	N/A	N/A	May 17, 2018	May 23, 2018	May 24, 2018	June 7, 2018	May 30, 2018	GOP (STF)	88,500.00	88,600.00		47,450.00	47,450.00		N/A
5-02-03-010	Procurement of Various Office Supplies for Training Activities under the Extension Community Project funded by OPAPP Hinoba-an, Negros Occidental	Extension - Binalbagan Campus	Negotiated - Shopping	N/A	May 4, 2018	N/A	N/A	May 8, 2018	N/A	N/A	May 16, 2018	May 23, 2018	May 24, 2018	June 7, 2018	June 7, 2018	GOP (STF)	66,877.90	68,677.50		66,645.00	66,645.00		N/A
1-06-07-010	Procurement of Office Table and Chair for HRM Office - Binalbagan Campus	HRM Office - Binalbagan Campus	Negotiated - Small Value Procurement	N/A	N/A	N/A	N/A	May 16, 2018	N/A	N/A	May 24, 2018	Jun 1, 2018	Jun 2, 2018	Jun 16, 2018	June 5, 2018	GOP (MDS)	11,300.00	11,700.00		11,300.00	11,300.00		N/A
5-02-03-990	Procurement of Various Consumables for the Develop ino 164 Copier of Research Office - Talisay Campus	Research Office - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	May 17, 2018	N/A	N/A	May 17, 2018	May 23, 2018	May 24, 2018	June 7, 2018	May 28, 2018	GOP (MDS)	24,170.00	24,170.00		24,164.00	24,164.00		N/A
5-02-99-030	Procurement of Packed Meals for the Two (2) Days Extension Community Project on May 17-18, 2018, OPAPP Special Project in Hinoba-an, Negros Occidental	Extension - Binalbagan Campus	Negotiated - Small Value Procurement	N/A	N/A	N/A	N/A	May 16, 2018	N/A	N/A	May 16, 2018	May 17, 2018	May 18, 2018	May 15, 2018	May 18, 2018	GOP (STF)	36,480.00	36,480.00		36,480.00	36,480.00		N/A
5-02-03-990	Procurement of Various IT Supplies for HRM Office - Talisay Campus	HRM Office - Talisay Campus	Negotiated - Shopping	N/A	N/A	N/A	N/A	May 16, 2018	N/A	N/A	Jun 11, 2018	Jun 21, 2018	Jun 22, 2018	Jul 6, 2018	Jun 22, 2018	GOP (MDS)	16,421.00	16,421.00		13,951.00	13,951.00		N/A
5-02-99-030	Procurement of Packed Meals for the Two (2) Days Extension Community Project on May 24-25, 2018, OPAPP Special Project in Hinoba-an, Negros Occidental	Extension - Binalbagan Campus	Negotiated - Small Value Procurement	N/A	N/A	N/A	N/A	May 16, 2018	N/A	N/A	May 21, 2018	May 24, 2018	May 25, 2018	May 25, 2018	May 25, 2018	GOP (STF)	36,480.00	36,480.00		36,480.00	36,480.00		N/A
5-02-99-030	Procurement of Hotel Accommodation & Function Hall for Two (2) Days Extension Community Project (OPAPP) on May 17-18, 2018 - Binalbagan Campus	Extension - Binalbagan Campus	Negotiated - Small Value Procurement	N/A	N/A	N/A	N/A	May 16, 2018	N/A	N/A	May 16, 2018	May 17, 2018	May 18, 2018	May 18, 2018	May 18, 2018	GOP (STF)	14,000.00	14,000.00		13,000.00	13,000.00		N/A
5-02-99-030	Procurement of Hotel Accommodation & Function Hall for Two (2) Days Extension Community Project (OPAPP) on May 25-26, 2018 - Binalbagan Campus	Extension - Binalbagan Campus	Negotiated - Small Value Procurement	N/A	N/A	N/A	N/A	May 16, 2018	N/A	N/A	May 21, 2018	May 22, 2018	May 23, 2018	May 25, 2018	May 25, 2018	GOP (STF)	14,000.00	14,000.00		13,000.00	13,000.00		N/A
5-02-03-990	Procurement of Various Consumables for ID Maker for the Registrar's Office - Talisay Campus	Registrar's Office - Talisay Campus	Direct Contracting	N/A	May 11, 2018	N/A	N/A	May 17, 2018	N/A	N/A	May 25, 2018	Jun 4, 2018	Jun 5, 2018	Jun 15, 2018	Jun 11, 2018	GOP (STF)	184,335.50	184,335.50		184,335.50	184,335.50		N/A
5-02-99-030	Procurement of Hotel Accommodation & Function Hall for Two (2) Days Extension Community Project (OPAPP) on May 31-June 1, 2018 - Binalbagan Campus	Extension - Binalbagan Campus	Negotiated - Small Value Procurement	N/A	N/A	N/A	N/A	May 21, 2018	N/A	N/A	May 25, 2018	Jun 1, 2018	Jun 1, 2018	Jun 1, 2018	Jun 4, 2018	GOP (STF)	14,000.00	14,000.00		13,000.00	13,000.00		N/A
5-02-99-030	Procurement of Hotel Accommodation & Function Hall for Two (2) Days Extension Community Project (OPAPP) on June 7-8, 2018 - Binalbagan Campus	Extension - Binalbagan Campus	Negotiated - Small Value Procurement	N/A	N/A	N/A	N/A	May 21, 2018	N/A	N/A	Jun 4, 2018	Jun 7, 2018	Jun 8, 2018	Jun 8, 2018	Jun 19, 2018	GOP (STF)	14,000.00	14,000.00		13,000.00	13,000.00		N/A

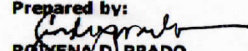


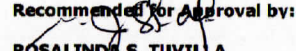


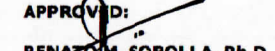




5-02-13-040	Enhancement of Faculty Room and Cashier's Office (Labor and Materials) - Aljls Campus, Brgy. Aljls, Bacolod City, Negros Occidental	PPDM - Aljls Campus	Public Bidding	Jan 29, 2018	Feb 18, 2018	Feb 27, 2018	Mar 12, 2018	Mar 12, 2018	FAILED (Declaring disqualification of Four (4) Bidders, Failure and Re-publish for Public Bidding)							GOP (STF)	2,388,353.00	2,388,353.00	-	-	PCAI, Social Action Center, COA	Feb 21, 2018	Feb 21, 2018	Feb 21, 2018	N/A	N/A	N/A					
1-06-06-030	Procurement of PABX System for Fortune Towne Campus	Fortune Towne Campus	Public Bidding	N/A	Mar 24, 2018	Apr 4, 2018	Apr 17, 2018	Apr 17, 2018	Apr 18, 2018	N/A	Jun 13, 2018	Jun 13, 2018	Jun 21, 2018	Jul 20, 2018	On-going	GOP (STF)	1,200,000.00	1,200,000.00	950,000.00	950,000.00	MBCC, Social Action Center, COA	Mar 22, 2018	Mar 22, 2018	Mar 22, 2018	N/A	N/A	N/A					
1-06-01-020	Procurement of Centralized and Integrated Procurement Management System and Property and Supply Management System for BAC & Supply Offices - Talisay Campus	BAC & Supply Offices - Talisay Campus	Public Bidding	N/A	Apr 6, 2018	Apr 13, 2018	Apr 26, 2018	Apr 26, 2018	Apr 27, 2018	May 4, 2018	May 21, 2018	May 22, 2018	Jun 4, 2018	Aug 2, 2018	On-going	GOP (STF)	960,000.00	960,000.00	957,000.00	957,000.00	MBCC, Social Action Center, COA	Apr 11, 2018	Apr 11, 2018	Apr 11, 2018	N/A	N/A	N/A					
5-02-03-010	Procurement of Common Electrical Supplies, Janitorial Supplies, Office Devices, Office Equipment, Office & Common-use Supplies and Furnitures & Fixtures for the Four (4) Campuses	Four Campuses	Public Bidding	N/A	Apr 19, 2018	N/A	Apr 26, 2018	Apr 26, 2018	Apr 27, 2018	May 2, 2018	Jun 6, 2018	Jun 11, 2018	Jun 20, 2018	July 10, 2018	On-going	GOP (MDS)	868,233.07	868,233.07	273,825.00	273,825.00	MBCC, Social Action Center, COA	Apr 28, 2018	Apr 28, 2018	Apr 28, 2018	N/A	N/A	N/A					
5-02-13-040	Enhancement of Faculty Room and Cashier's Office (Labor and Materials) - Aljls Campus, Brgy. Aljls, Bacolod City, Negros Occidental (2nd Publication)	PPDM - Aljls Campus	Public Bidding (2nd Publication)	Jan 29, 2018	Apr 19, 2018	Apr 26, 2018	May 10, 2018	May 10, 2018	May 11, 2018	N/A	Jun 5, 2018	Jun 19, 2018	Jun 20, 2018	Aug 18, 2018	On-going	GOP (STF)	2,388,353.00	2,388,353.00	2,313,700.08	2,313,700.08	PCAI, Social Action Center, COA	Apr 28, 2018	Apr 28, 2018	Apr 28, 2018	N/A	N/A	N/A					
5-02-03-060	Procurement of Drugs and Medicines, Medical Equipment, Medical and Dental Laboratory Supplies for the Four (4) Campuses	Dental & Medical Clinic - Four Campuses	Public Bidding	Mar 8, 2018	Apr 25, 2018	N/A	May 3, 2018	May 3, 2018	May 4, 2018	May 10, 2018	May 28, 2018	Jun 5, 2018	Jun 20, 2018	July 11, 2018	On-going	GOP (STF)	555,738.44	555,738.44	423,669.00	423,669.00	MBCC, Social Action Center, COA	May 9, 2018	May 9, 2018	May 9, 2018	N/A	N/A	N/A					
5-02-13-040	Enhancement of Automotive and Machine Shop Lecture Rooms (Labor and Materials) - Talisay Campus	PPDM - Talisay Campus	Public Bidding	Feb 20, 2018	Apr 26, 2018	May 3, 2018	May 17, 2018	May 17, 2018	May 18, 2018	Jun 6, 2018	Jun 28, 2018	On-going	On-going	On-going	On-going	GOP (MDS)	1,966,184.88	1,966,184.88	1,966,444.88	1,966,444.88	PCAI, Social Action Center, COA	May 2, 2018	May 2, 2018	May 2, 2018	N/A	N/A	N/A					
5-02-13-040	Enhancement of Drafting Building (Phase 2) (Labor and Materials) - Aljls Campus, Brgy. Aljls, Bacolod City, Negros Occidental	PPDM - Aljls Campus	Public Bidding	N/A	May 10, 2018	N/A	May 17, 2018	May 17, 2018	May 18, 2018	Jun 8, 2018	Jun 29, 2018	Jul 4, 2018	Jul 6, 2018	Sep 4, 2018	On-going	GOP (MDS)	668,090.00	668,090.00	-	-	PCAI, Social Action Center, COA	May 11, 2018	May 11, 2018	May 11, 2018	N/A	N/A	N/A					
5-02-13-040	Classroom Upgrading 6, 7, 8 and 10 (Labor and Materials) including Demolition/Dismantling - Binabagan Campus, Brgy. Encino, Binabagan, Negros Occidental (2nd Publication)	PPDM - Binabagan Campus	Public Bidding (2nd Publication)	N/A	May 12, 2018	May 23, 2018	June 7, 2018	June 7, 2018	June 8, 2018	On-going	On-going	On-going	On-going	On-going	On-going	GOP (MDS)	1,885,000.00	1,885,000.00	-	-	PCAI, Social Action Center, COA	May 16, 2018	May 16, 2018	May 16, 2018	N/A	N/A	N/A					
5-02-13-040	Rehabilitation of Drainage System (Phase I) (Labor and Materials) - Talisay Campus, Brgy. Zone 1, Talisay City, Negros Occidental (2nd Publication)	PPDM - Talisay Campus	Public Bidding (2nd Publication)	Jan 29, 2018	June 6, 2018	June 14, 2018	June 29, 2018	June 29, 2018	FAILED (Only One (1) Bidder Acquired Bld, however, did not submit bid during the submission)							GOP (MDS)	1,264,257.00	1,264,257.00	-	-	PCAI, Social Action Center, COA	Jun 11, 2018	Jun 11, 2018	Jun 11, 2018	N/A	N/A	N/A					
1-06-04-890	Design and Build for the Proposed Supply Building - Talisay Campus, Brgy. Zone 1, Talisay City, Negros Occidental (2nd Publication)	PPDM - Talisay Campus	Public Bidding (2nd Publication)	Jan 29, 2018	June 6, 2018	June 14, 2018	June 29, 2018	June 29, 2018	Jul 2, 2018	On-going	On-going	On-going	On-going	On-going	On-going	GOP (STF)	8,500,000.00	8,500,000.00	-	-	PCAI, Social Action Center, COA	Jun 11, 2018	Jun 11, 2018	Jun 11, 2018	N/A	N/A	N/A					
<b>Total Allocated Budget of On-going Procurement Activities</b>																	<b>38,503,610.88</b>															

Prepared by:  
  
**ROWENA D. PRADO**  
 BAC Secretariat

Recommended for Approval by:  
  
**ROSALINDA S. TUVILLA**  
 BAC Chairperson

APPROVED:  
  
**RENATO M. SOROLLA, Ph.D.**  
 SUC President II