

ANNEX B

(CARLOS HILADO MEMORIAL STATE COLLEGE) Procurement Monitoring Report as of June 30, 2020

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	Advs/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																														
50289030	Procurement of Food, Venue and Accommodation for Thanksgiving Celebration for the New Civil Engineers on January 22, 2020 - Talisay Campus	Engineering Dept. - Talisay Campus	NP - Small Value Procurement	N/A	Dec 14, 2019	N/A	N/A	Jan 10, 2020	N/A	N/A	Jan 13, 2020	Jan 16, 2020	Jan 17, 2020	Jan 22, 2020	Jan 22, 2020	Jan 22, 2020	STF	87,500.00	87,500.00		87,500.00	87,500.00		N/A					N/A	
10603050	Supply and Installation of Transformers and Wires from the Transformer to Student Center MDP - Talisay Campus	PPDM - Talisay Campus	NP - Small Value Procurement	N/A	Dec 27, 2019	N/A	N/A	Jan 8, 2020	N/A	N/A	Jan 13, 2020	Jan 20, 2020	Jan 21, 2020	Jan 20, 2020	Jan 22, 2020	Jan 21, 2020	STF	498,458.00	498,458.00		498,000.00	498,000.00		N/A					N/A	
50203990	Procurement of Various Athletic Uniforms for 2020 RSCUAA Sportsfest and Conference on February 1 - 6, 2020	Sports Office - Talisay Campus	NP - Small Value Procurement	N/A	Jan 11, 2020	N/A	N/A	Jan 16, 2020	N/A	N/A	Jan 16, 2020	Jan 20, 2020	Jan 21, 2020	Feb 12, 2020	Feb 12, 2020	Feb 12, 2020	STF	420,550.00	420,550.00		306,190.00	306,190.00		N/A					N/A	
50203990	Procurement of Various Ponges Cloth for Playground Demonstration and Parade of RSCUAA Sportsfest and Conference on February 1-6, 2020	Sports Office - Talisay Campus	NP - Small Value Procurement	N/A	N/A	N/A	N/A	Jan 20, 2020	N/A	N/A	Jan 20, 2020	Jan 28, 2020	Jan 29, 2020	Jan 28, 2020	Jan 29, 2020	Jan 29, 2020	STF	27,450.00	27,450.00		26,630.00	26,630.00		N/A					N/A	
50203990	Procurement of Various Painting Materials for Playground Demonstration and Parade of RSCUAA Sportsfest and Conference on February 1-6, 2020	Sports Office - Talisay Campus	NP - Small Value Procurement	N/A	N/A	N/A	N/A	Jan 15, 2020	N/A	N/A	Jan 16, 2020	Jan 23, 2020	Jan 24, 2020	Jan 29, 2020	Jan 29, 2020	Jan 29, 2020	STF	6,895.00	6,895.00		6,200.00	6,200.00		N/A					N/A	
50203990	Procurement of Various Supplies for Playground Demonstration and Parade of RSCUAA Sportsfest and Conference on February 1-6, 2020	Sports Office - Talisay Campus	NP - Small Value Procurement	N/A	N/A	N/A	N/A	Jan 16, 2020	N/A	N/A	Jan 16, 2020	Jan 23, 2020	Jan 24, 2020	Jan 28, 2020	Jan 29, 2020	Jan 29, 2020	STF	3,290.00	3,290.00		2,776.50	2,776.50		N/A					N/A	
50203990	Procurement of Big Jar Made of Clay for Playground Demonstration and Parade of RSCUAA Sportsfest and Conference on February 1-6, 2020	Sports Office - Talisay Campus	NP - Small Value Procurement	N/A	N/A	N/A	N/A	Jan 16, 2020	N/A	N/A	Jan 16, 2020	Jan 20, 2020	Jan 21, 2020	Jan 29, 2020	Jan 29, 2020	Jan 29, 2020	STF	2,720.00	2,720.00		2,700.00	2,700.00		N/A					N/A	
50203990	Procurement of Various Electrical Supplies and Materials for Temporary Kitchen and Shower Cubicles for SCUAA 2020	Sports Office - Talisay Campus	NP - Small Value Procurement	N/A	Jan 11, 2020	N/A	N/A	Jan 17, 2020	N/A	N/A	Jan 21, 2020	Jan 24, 2020	Jan 25, 2020	Jan 30, 2020	Jan 30, 2020	Jan 30, 2020	STF	363,595.00	363,595.00		208,053.00	208,053.00		N/A					N/A	
50203990	Procurement of Various Repair and Maintenance Supplies for 250 KVA Genset for 2020 RSCUAA Sportsfest and Conference on February 1-6, 2020	Sports Office - Talisay Campus	NP - Small Value Procurement	N/A	N/A	N/A	N/A	Jan 16, 2020	N/A	N/A	Jan 16, 2020	Jan 23, 2020	Jan 24, 2020	Jan 30, 2020	Jan 30, 2020	Jan 30, 2020	STF	34,700.00	34,700.00		34,600.00	34,600.00		N/A					N/A	
50203990	Procurement of Various Hardware Materials for Playground Demonstration and Parade of 2020 RSCUAA Sportsfest and Conference on February 1-6, 2020	Sports Office - Talisay Campus	NP - Small Value Procurement	N/A	N/A	N/A	N/A	Jan 17, 2020	N/A	N/A	Jan 17, 2020	Jan 23, 2020	Jan 24, 2020	Jan 28, 2020	Jan 30, 2020	Jan 29, 2020	STF	3,455.00	3,455.00		2,851.50	2,851.50		N/A					N/A	
50203990	Procurement of ID Cord with Plastic Protector for RSCUAA 2020	Sports Office - Talisay Campus	NP - Small Value Procurement	N/A	Jan 11, 2020	N/A	N/A	Jan 15, 2020	N/A	N/A	Jan 16, 2020	Jan 28, 2020	Jan 29, 2020	Jan 31, 2020	Jan 31, 2020	Jan 31, 2020	STF	134,560.00	134,560.00		117,740.00	117,740.00		N/A					N/A	
50203990	Procurement of Various Medical Supplies for 2020 RSCUAA Sportsfest and Conference on February 1-6, 2020	Medical Clinic - Talisay Campus	NP - Small Value Procurement	N/A	N/A	N/A	N/A	Jan 20, 2020	N/A	N/A	Jan 20, 2020	Jan 24, 2020	Jan 25, 2020	Feb 12, 2020	Feb 12, 2020	Feb 12, 2020	STF	50,000.00	50,000.00		48,980.00	48,980.00		N/A					N/A	
50203990	Procurement of Various Medical Supplies and Materials Needed for RSCUAA 2020	Medical Clinic - Talisay Campus	NP - Small Value Procurement	N/A	Jan 11, 2020	N/A	N/A	Jan 20, 2020	N/A	N/A	Jan 21, 2020	Jan 24, 2020	Jan 25, 2020	Feb 12, 2020	Feb 12, 2020	Feb 12, 2020	STF	80,000.00	80,000.00		78,010.00	78,010.00		N/A					N/A	
50203990	Procurement of Various Office Supplies and IT Consumables for 2020 RSCUAA Sportsfest and Conference on February 1-6, 2020	Sports Office - Talisay Campus	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	N/A	N/A	N/A	Jan 17, 2020	N/A	N/A	Jan 17, 2020	Jan 23, 2020	Jan 24, 2020	Jan 30, 2020	Jan 31, 2020	Jan 31, 2020	STF	38,460.00	38,460.00		33,370.00	33,370.00		N/A					N/A	

50203990	Procurement of T-Shirt for Arms 2020 RSCUAA Sportsfest and Conference on February 1-6, 2020	Sports Office - Talisay Campus	NP - Small Value Procurement	N/A	N/A	N/A	N/A	Jan 15, 2020	N/A	N/A	Jan 16, 2020	Jan 20, 2020	Jan 21, 2020	Jan 29, 2020	Jan 29, 2020	STF	3,900.00	3,900.00	2,332.00	2,332.00	N/A	N/A
50203990	Procurement of Various Kitchens for 2020 RSCUAA Sportsfest and Conference on February 1 - 6, 2020	Sports Office - Talisay Campus	NP - Small Value Procurement	N/A	Jan 15, 2020	N/A	N/A	Jan 17, 2020	N/A	N/A	Jan 18, 2020	Jan 22, 2020	Jan 23, 2020	Jan 22, 2020	Jan 23, 2020	STF	97,625.00	97,625.00	97,600.00	97,600.00	N/A	N/A
50203990	Procurement of Multivitamins and Energy Drinks for RSCUAA 2020 on February 1 - 6, 2020	Sports Office - Talisay Campus	NP - Small Value Procurement	N/A	Jan 15, 2020	N/A	N/A	Jan 20, 2020	N/A	N/A	Jan 21, 2020	Jan 24, 2020	Jan 25, 2020	Jan 28, 2020	Jan 29, 2020	STF	100,340.00	100,340.00	99,302.00	99,302.00	N/A	N/A
50203990	Procurement of Various Supplies for 2020 RSCUAA Sportsfest and Conference on February 1-6, 2020	Sports Office - Talisay Campus	NP - Small Value Procurement	N/A	N/A	N/A	N/A	Jan 15, 2020	N/A	N/A	Jan 16, 2020	Jan 23, 2020	Jan 24, 2020	Jan 23, 2020	Jan 23, 2020	STF	7,000.00	7,000.00	6,940.00	6,940.00	N/A	N/A
50203990	Procurement of Various Sporting Goods for RSCUAA 2020 on February 1 - 6, 2020	Sports Office - Talisay Campus	NP - Small Value Procurement	N/A	Jan 15, 2020	N/A	N/A	Jan 20, 2020	N/A	N/A	Jan 25, 2020	Jan 28, 2020	Jan 29, 2020	Jan 31, 2020	Jan 31, 2020	STF	284,614.00	284,614.00	231,720.00	231,720.00	N/A	N/A
50203990	Procurement of Various Cloth for 2020 RSCUAA Sportsfest and Conference on February 1-6, 2020	Sports Office - Talisay Campus	NP - Small Value Procurement	N/A	N/A	N/A	N/A	Jan 16, 2020	N/A	N/A	Jan 16, 2020	Jan 23, 2020	Jan 24, 2020	Jan 28, 2020	Jan 29, 2020	STF	3,937.00	3,937.00	3,624.75	3,624.75	N/A	N/A
50203990	Procurement of Various Trophies for RSCUAA 2020 on February 1-6, 2020	Sports Office - Talisay Campus	NP - Small Value Procurement	N/A	Jan 16, 2020	N/A	N/A	Jan 21, 2020	N/A	N/A	Jan 22, 2020	Jan 25, 2020	Jan 28, 2020	Feb 2, 2020	Feb 3, 2020	STF	115,500.00	115,500.00	94,325.00	94,325.00	N/A	N/A
50203990	Procurement of T-Shirt and Polo for SLC and Hired Officials Uniform for RSCUAA 2020 on February 1 - 6, 2020	Sports Office - Talisay Campus	NP - Small Value Procurement	N/A	Jan 16, 2020	N/A	N/A	Jan 20, 2020	N/A	N/A	Jan 21, 2020	Jan 24, 2020	Jan 25, 2020	Jan 31, 2020	Jan 30, 2020	STF	132,200.00	132,200.00	77,550.00	77,550.00	N/A	N/A
50203990	Procurement of One (1) Unit Megaphone for 2020 RSCUAA Sportsfest and Conference on February 1-6, 2020	Sports Office - Talisay Campus	NP - Small Value Procurement	N/A	N/A	N/A	N/A	Jan 17, 2020	N/A	N/A	Jan 17, 2020	Jan 23, 2020	Jan 24, 2020	Jan 30, 2020	Jan 31, 2020	STF	4,000.00	4,000.00	1,459.00	1,459.00	N/A	N/A
50203990	Procurement of Various Painting Materials for 2020 RSCUAA Sportsfest and Conference on February 1-6, 2020	Sports Office - Talisay Campus	NP - Small Value Procurement	N/A	N/A	N/A	N/A	Jan 21, 2020	N/A	N/A	Jan 22, 2020	Jan 24, 2020	Jan 25, 2020	Jan 28, 2020	Jan 29, 2020	STF	5,560.00	5,560.00	4,082.00	4,082.00	N/A	N/A
50203990	Procurement of Various Sporting Goods for RSCUAA 2020 on February 1 - 6, 2020	Sports Office - Talisay Campus	NP - Small Value Procurement	N/A	Jan 16, 2020	N/A	N/A	Jan 21, 2020	N/A	N/A	Jan 23, 2020	Jan 28, 2020	Jan 29, 2020	Jan 31, 2020	Jan 31, 2020	STF	431,148.00	431,148.00	348,336.00	348,336.00	N/A	N/A
50203990	Procurement of Various Office Supplies, Janitorial and ICT Supplies for 2020 RSCUAA Sportsfest and Conference on February 1-6, 2020	Sports Office - Talisay Campus	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	N/A	N/A	N/A	Jan 23, 2020	N/A	N/A	Jan 27, 2020	Jan 29, 2020	Jan 30, 2020	Jan 31, 2020	Jan 31, 2020	STF	27,866.96	27,866.96	23,483.00	23,483.00	N/A	N/A
50203990	Procurement of Various Hardware Materials for 2020 RSCUAA Sportsfest and Conference on February 1-6, 2020	Sports Office - Talisay Campus	NP - Small Value Procurement	N/A	N/A	N/A	N/A	Jan 28, 2020	N/A	N/A	Jan 28, 2020	Jan 30, 2020	Jan 31, 2020	Jan 31, 2020	Jan 31, 2020	STF	46,757.00	46,757.00	27,913.00	27,913.00	N/A	N/A
50203990	Procurement of Sound System Rental (Supply, Delivery, Set-up and Testing) for 2020 RSCUAA Sportsfest and Conference Opening Ceremony on February 1, 2020	Business Affairs Office - Talisay Campus	NP - Small Value Procurement	N/A	N/A	N/A	N/A	Jan 29, 2020	N/A	N/A	Jan 29, 2020	Jan 30, 2020	Jan 31, 2020	Feb 1, 2020	Feb 1, 2020	STF	40,000.00	40,000.00	40,000.00	40,000.00	N/A	N/A
50299020	Procurement of Newspaper Publication for Bulletin of Vacancy for Faculty Positions - Talisay Campus	HRM Office - Talisay Campus	NP - Small Value Procurement	N/A	N/A	N/A	N/A	Jan 23, 2020	N/A	N/A	Jan 23, 2020	Jan 24, 2020	Jan 25, 2020	Jan 30, 2020	Jan 29, 2020	STF	10,400.00	10,400.00	9,000.00	9,000.00	N/A	N/A
50203990	Procurement of Various Ink Cartridges for 2020 RSCUAA Sportsfest and Conference on February 1-6, 2020	Sports Office - Talisay Campus	NP - Small Value Procurement	N/A	N/A	N/A	N/A	Jan 28, 2020	N/A	N/A	Jan 28, 2020	Jan 30, 2020	Jan 31, 2020	Feb 14, 2020	Feb 14, 2020	STF	32,000.00	32,000.00	31,345.00	31,345.00	N/A	N/A
50203990	Procurement of Wood Parquet Flooring Glue for the Mounting of Tiles at the Physical Fitness Center- Talisay Campus	Sports Office - Talisay Campus	NP - Small Value Procurement	N/A	N/A	N/A	N/A	Jan 28, 2020	N/A	N/A	Jan 28, 2020	Jan 30, 2020	Jan 31, 2020	Feb 3, 2020	Feb 4, 2020	STF	1,300.00	1,300.00	1,160.00	1,160.00	N/A	N/A
50203990	Procurement of Additional Materials for Temporary Kitchen and Shower Cubicles for RSCUAA on February 1 - 6, 2020	Sports Office - Talisay Campus	NP - Small Value Procurement	N/A	Jan 29, 2020	N/A	N/A	Feb 3, 2020	N/A	N/A	Jan 31, 2020	Jan 31, 2020	Feb 1, 2020	Feb 1, 2020	Feb 3, 2020	STF	64,450.00	64,450.00	64,115.00	64,115.00	N/A	N/A
50213040	Procurement of Additional Materials for the Proposed ICT Building Stair Railings - Fortune Towne Campus	Executive Director's Office - Fortune Towne Campus	NP - Small Value Procurement	N/A	N/A	N/A	N/A	Jan 28, 2020	N/A	N/A	Jan 30, 2020	Feb 5, 2020	Feb 6, 2020	Feb 10, 2020	Feb 10, 2020	MDS	19,000.00	19,000.00	14,200.00	14,200.00	N/A	N/A

50213080	Procurement of Repair and Replacement of Evaporator of ISUZU Sportivo SJL-143 - Talisay Campus	Diver - Talisay Campus	Emergency Cases		N/A	N/A	N/A	N/A	Feb 12, 2020	N/A	N/A	Feb 17, 2020	Feb 20, 2020	Feb 21, 2020	Feb 26, 2020	Mar 5, 2020 Mar 3, 2020	MDS	10,000.00	10,000.00	8,000.00	8,000.00	N/A	N/A
50203980	Procurement of Color Ribbon Kit for ID Printing - ICT Director's Office, Talisay Campus	ICT Director's Office - Talisay Campus	NP - Small Value Procurement		N/A	Jan 29, 2020	N/A	N/A	Feb 6, 2020	N/A	N/A	Feb 7, 2020	Feb 14, 2020	Feb 15, 2020	Aug 12, 2020	Aug 13, 2020 Aug 12, 2020	STF	180,000.00	180,000.00	154,000.00	154,000.00	N/A	N/A
50203220	Procurement of Various Textbooks for Reference Purposes of the College Library - Talisay Campus	College Library - Talisay Campus	NP - Small Value Procurement		N/A	Feb 6, 2020	N/A	N/A	Feb 14, 2020	N/A	N/A	Mar 2, 2020	Mar 10, 2020	Mar 11, 2020	Apr 6, 2020	May 22, 2020 Mar 13, 2020	MDS	500,416.50	500,416.50	487,221.50	487,221.50	N/A	N/A
50203980	Procurement of T-Shirts for Dentist and Nurses for Dental Mission on February 12, 2020 - Talisay Campus	Dental Clinic - Talisay Campus	NP - Small Value Procurement		N/A	N/A	N/A	N/A	Feb 10, 2020	N/A	N/A	Feb 10, 2020	Feb 10, 2020	Feb 11, 2020	Feb 12, 2020	Feb 12, 2020 Feb 12, 2020	STF	6,000.00	6,000.00	6,000.00	6,000.00	N/A	N/A
50299030	Procurement of Foods for Dental Mission on February 12, 2020 - Talisay Campus	Dental Clinic - Talisay Campus	NP - Small Value Procurement		N/A	N/A	N/A	N/A	Feb 7, 2020	N/A	N/A	Feb 7, 2020	Feb 12, 2020	Feb 13, 2020	Feb 12, 2020	Feb 12, 2020 Feb 12, 2020	STF	35,750.00	35,750.00	35,000.00	35,000.00	N/A	N/A
50203980	Procurement of Printer and Consumables for HRM Office use - Talisay Campus	HRM Office - Talisay Campus	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.2)		N/A	N/A	N/A	N/A	Feb 10, 2020	N/A	N/A	Feb 12, 2020	Feb 14, 2020	Feb 15, 2020	Feb 17, 2020	Feb 21, 2020 Feb 17, 2020	MDS	33,320.00	33,320.00	31,470.00	31,470.00	N/A	N/A
50203980	Procurement of Various Dental Supplies and Materials for Dental Mission on February 12, 2020 - Talisay Campus	Dental Clinic - Talisay Campus	NP - Small Value Procurement		N/A	N/A	N/A	N/A	Feb 10, 2020	N/A	N/A	Feb 12, 2020	Feb 12, 2020	Feb 13, 2020	Feb 12, 2020	Feb 13, 2020 Feb 12, 2020	STF	16,280.00	16,280.00	15,895.00	15,895.00	N/A	N/A
50203980	Procurement of Various Supplies for Dental Mission on February 12, 2020 - Talisay Campus	Dental Clinic - Talisay Campus	NP - Small Value Procurement		N/A	Feb 6, 2020	N/A	N/A	Feb 10, 2020	N/A	N/A	Feb 12, 2020	Feb 12, 2020	Feb 13, 2020	Feb 12, 2020	Feb 12, 2020 Feb 12, 2020	STF	64,333.76	64,333.76	63,800.00	63,800.00	N/A	N/A
50299030	Procurement of Foods and Beverages for Local In-House Review for Research Proposals and Completed Researches on February 18, 2020 - Binalbagan Campus	Research and Development Office - Binalbagan Campus	NP - Small Value Procurement		N/A	N/A	N/A	N/A	Feb 17, 2020	N/A	N/A	Feb 17, 2020	Feb 17, 2020	Feb 18, 2020	Feb 18, 2020 Feb 19, 2020	MDS	18,175.00	18,175.00	18,175.00	18,175.00	N/A	N/A	
50213060	Procurement of Various Consumables for Photocopying Machine of Executive Director's Office - Binalbagan Campus	Executive Director's Office - Binalbagan Campus	Direct Contracting		N/A	N/A	N/A	N/A	Mar 2, 2020	N/A	N/A	Mar 2, 2020	Mar 3, 2020	Mar 4, 2020	Mar 13, 2020	Mar 10, 2020 Mar 10, 2020	MDS	23,838.00	23,838.00	23,838.00	23,838.00	N/A	N/A
50213040	Procurement of Various Materials for Enhancement of MM1 Canopy as Temporary Mechanical and Automotive Laboratory - Aljls Campus	PPDM - Aljls Campus	NP - Small Value Procurement		N/A	Feb 8, 2020	N/A	N/A	Feb 18, 2020	N/A	N/A	Mar 4, 2020	Mar 10, 2020	Mar 11, 2020	Jun 1, 2020	Jun 1, 2020 May 25, 2020	MDS	144,030.00	144,030.00	125,339.80	125,339.80	N/A	N/A
50203980	Procurement of External Hard Drive for GAD Office and ISO Requirement - Talisay Campus	Gender and Development Office - Talisay Campus	NP - Small Value Procurement		N/A	N/A	N/A	N/A	Feb 14, 2020	N/A	N/A	Feb 18, 2020	Feb 27, 2020	Feb 28, 2020	Mar 3, 2020	Mar 5, 2020 Mar 4, 2020	MDS	4,678.00	4,678.00	3,200.00	3,200.00	N/A	N/A
10607010	Procurement of Office Cubicle and Office Table for CBMA Dean's Office - Fortune Towne Campus	CBMA - Fortune Towne Campus	NP - Small Value Procurement		N/A	Feb 8, 2020	N/A	N/A	Feb 13, 2020	N/A	N/A	Feb 18, 2020	Feb 27, 2020	Feb 28, 2020	Feb 28, 2020	Mar 12, 2020 Mar 11, 2020	STF	147,600.00	147,600.00	128,600.00	128,600.00	N/A	N/A
10605010	Procurement of Freezer, etc. for the Benefit of HEALP Association Inc. in Hinobe-an (OPAPP Special Project) - Binalbagan Campus	Community and Extension Services - Binalbagan Campus	NP - Small Value Procurement		N/A	Feb 8, 2020	N/A	N/A		N/A	N/A	CANCELLED - Due to insufficient ABC				STF	-	-	-	-	N/A	N/A	
50213040	Procurement of Labor and Materials for the Improvement of Research and Extension Office - Aljls Campus	Executive Director's Office - Aljls Campus	NP - Small Value Procurement		N/A	Feb 14, 2020	N/A	N/A		N/A	N/A	CANCELLED - Due to insufficient technical specifications.				MDS	-	-	-	-	N/A	N/A	
50203980	Procurement of Rough Lumber and Bamboo Poles for RASUC VI Culture and the Arts Conference and Festival 2020 on March 2-5, 2020	Cultural Office - Talisay Campus	NP - Small Value Procurement		N/A	N/A	N/A	N/A	Feb 17, 2020	N/A	N/A	Feb 19, 2020	Feb 28, 2020	Feb 29, 2020	Mar 4, 2020	Mar 5, 2020 Mar 4, 2020	STF	5,880.00	5,880.00	4,000.00	4,000.00	N/A	N/A
50203980	Procurement of Various Janitorial Supplies and Materials for RASUC VI Culture and the Arts Conference and Festival 2020 on March 2-5, 2020	Cultural Office - Talisay Campus	NP - Small Value Procurement		N/A	N/A	N/A	N/A	Feb 17, 2020	N/A	N/A	Feb 19, 2020	Feb 28, 2020	Feb 29, 2020	Mar 12, 2020	Mar 12, 2020 Mar 12, 2020	STF	35,480.00	35,480.00	34,550.00	34,550.00	N/A	N/A
50203980	Procurement of Various Painting Materials for RASUC VI Culture and the Arts Conference and Festival 2020 on March 2-5, 2020	Cultural Office - Talisay Campus	NP - Small Value Procurement		N/A	N/A	N/A	N/A	Feb 17, 2020	N/A	N/A	Feb 19, 2020	Feb 28, 2020	Feb 29, 2020	Mar 4, 2020	Mar 3, 2020 Mar 2, 2020	STF	25,020.00	25,020.00	23,249.82	23,249.82	N/A	N/A

50202010	Procurement of Catering Services for Two Days Junior and Young Extensionist Society Seminar - Whiteshop on Research Based Extension Project on February 27-28, 2020 - Binalbagan Campus	Community and Extension Services - Binalbagan Campus	NP - Small Value Procurement	N/A	Feb 14, 2020	N/A	N/A	Feb 21, 2020	N/A	N/A	Feb 24, 2020	Feb 25, 2020	Feb 26, 2020	Feb 28, 2020	Feb 28, 2020 Feb 28, 2020	MDS	69,680.00	69,680.00	69,680.00	69,680.00	N/A	N/A
50202010	Procurement of Various Office Supplies for JES & YES Seminar Whiteshop on Research Based Extension Project Proposal on February 27-28, 2020 - Binalbagan Campus	Extension Community Services - Binalbagan Campus	NP - Shopping	N/A	N/A	N/A	Feb 21, 2020	N/A	N/A	Feb 24, 2020	Feb 26, 2020	Feb 27, 2020	Feb 28, 2020	Feb 27, 2020 Feb 27, 2020	MDS	5,481.28	5,481.28	4,472.00	4,472.00	N/A	N/A	
50213040	Procurement of Labor for the Siphoning of Septic Tank at LSA and Admin Building - Talisay Campus	PPDM - Talisay Campus	NP - Small Value Procurement	N/A	N/A	N/A	Feb 28, 2020	N/A	N/A	Feb 28, 2020	Mar 3, 2020	Mar 4, 2020	Mar 5, 2020	Mar 5, 2020 Mar 5, 2020	MDS	15,600.00	15,600.00	15,500.00	15,500.00	N/A	N/A	
50209990	Procurement of Toner for Printer of Cashier's Office - Aljls Campus	Cashier's Office - Aljls Campus	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1 b)	N/A	N/A	N/A	Feb 21, 2020	N/A	N/A	Feb 26, 2020	Mar 2, 2020	Mar 3, 2020	Mar 11, 2020	Jul 10, 2020 Jul 10, 2020	MDS	43,200.00	43,200.00	15,000.00	15,000.00	N/A	N/A	
50203690	Procurement of Three (3) Units Printer for Procurement Management Office use - Talisay Campus	Procurement Management Office - Talisay Campus	NP - Small Value Procurement	N/A	N/A	N/A	Feb 21, 2020	N/A	N/A	Feb 28, 2020	Feb 28, 2020	Feb 29, 2020	Mar 2, 2020	Mar 5, 2020 Mar 3, 2020	MDS	27,000.00	27,000.00	23,100.00	23,100.00	N/A	N/A	
50203220	Procurement of Various Furnitures for PME Office use - Talisay Campus	PME Office - Talisay Campus	NP - Small Value Procurement	N/A	Feb 18, 2020	N/A	Feb 26, 2020	N/A	N/A	Mar 11, 2020	Mar 18, 2020	Mar 19, 2020	May 27, 2020	Jun 1, 2020 May 28, 2020	MDS	61,550.00	61,550.00	60,350.00	60,350.00	N/A	N/A	
50213050	Procurement of Harness FFC for the Repair and Maintenance of Copy Printer DX3542 - Fortune Towne Campus	Executive Director - Fortune Towne Campus	Direct Contracting	N/A	N/A	N/A	Feb 24, 2020	N/A	N/A	Feb 24, 2020	Feb 28, 2020	Feb 29, 2020	Mar 3, 2020	Mar 5, 2020 Mar 4, 2020	MDS	2,130.73	2,130.73	2,130.72	2,130.72	N/A	N/A	
50203220	Procurement of Four (4) Units Executive Office Chair for Registrar's Office - Fortune Towne Campus	Registrar's Office - Fortune Towne Campus	NP - Small Value Procurement	N/A	N/A	N/A	Feb 21, 2020	N/A	N/A	Feb 26, 2020	Mar 2, 2020	Mar 3, 2020	Jun 2, 2020	May 22, 2020 Mar 13, 2020	MDS	20,000.00	20,000.00	15,800.00	15,800.00	N/A	N/A	
50213050	Procurement of Supplies and Consumables for Develop Inco Photocopier of College of Arts and Sciences - Talisay Campus	College of Arts and Sciences - Talisay Campus	Direct Contracting	N/A	N/A	N/A	Feb 20, 2020	N/A	N/A	Feb 20, 2020	Feb 27, 2020	Feb 28, 2020	Feb 28, 2020	Mar 3, 2020 Mar 2, 2020	MDS	32,928.00	32,928.00	32,928.00	32,928.00	N/A	N/A	
50203690	Procurement of Various Computer Supplies and Consumables for Board Secretary Office use - Talisay Campus	Board Secretary Office - Talisay Campus	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1 b)	N/A	Feb 21, 2020	N/A	Mar 3, 2020	N/A	N/A	Mar 6, 2020	Mar 10, 2020	Mar 11, 2020	Jul 9, 2020	Mar 13, 2020 Mar 12, 2020	MDS	75,190.00	75,190.00	62,950.00	62,950.00	N/A	N/A	
50213040	Procurement of Labor and Materials for the Upgrading of Campus Bath House - Aljls Campus	Executive Director's Office - Aljls Campus	NP - Small Value Procurement	N/A	Feb 27, 2020	N/A	Mar 18, 2020	N/A	N/A	Jun 1, 2020	Jun 4, 2020	Jun 5, 2020	Jul 27, 2020	Jul 14, 2020 Jul 14, 2020	STF	88,919.00	88,919.00	84,000.00	84,000.00	N/A	N/A	
50203080	Procurement of Various Medical Supplies for the Prevention of Acquiring 2019 NCOV and Other Viral Infections - Four Campuses	Medical Clinic - Four Campuses	NP - Small Value Procurement	N/A	Feb 27, 2020	N/A	Mar 6, 2020	N/A	N/A	Mar 9, 2020	Mar 10, 2020	Mar 11, 2020	Mar 12, 2020	Mar 24, 2020 Mar 24, 2020	STF	225,600.00	225,600.00	225,100.00	225,100.00	N/A	N/A	
50203110	Procurement of Mirror, Sparker, etc. for Dance Hall and COPC Requirement - Talisay Campus	College of Education - Talisay Campus	NP - Small Value Procurement	N/A	Feb 27, 2020	N/A	Jul 8, 2020	N/A	N/A	Jul 13, 2020	Jul 17, 2020	Jul 18, 2020	Aug 5, 2020	Jul 30, 2020 Jul 29, 2020	MDS	53,600.00	53,600.00	35,920.00	35,920.00	N/A	N/A	
50213040	Labor for Trimming and Clearing of Narra Tree Branches at the back of Engineering Technology Green Building - Talisay Campus	PPDM - Talisay Campus	NP - Small Value Procurement	N/A	N/A	N/A	Mar 11, 2020	N/A	N/A	Mar 12, 2020	Mar 18, 2020	Mar 19, 2020	May 18, 2020	Mar 25, 2020 Mar 25, 2020	MDS	7,000.00	7,000.00	5,950.00	5,950.00	N/A	N/A	
50203220	Procurement of Various Office Furnitures for the Conference Room at the New Supply/Property Building - Talisay Campus	BAC Secretariat Office - Talisay Campus	NP - Small Value Procurement	N/A	Mar 1, 2020	N/A	Mar 12, 2020	N/A	N/A	Mar 17, 2020	Mar 27, 2020	Mar 28, 2020	Jul 18, 2020	May 22, 2020 May 22, 2020	MDS	157,400.00	157,400.00	141,400.00	141,400.00	N/A	N/A	
50203220	Procurement of Tables, Chairs, etc. for Replacement for the Procurement Management Office - Talisay Campus	Procurement Management Office - Talisay Campus	NP - Small Value Procurement	N/A	Mar 1, 2020	N/A	Mar 12, 2020	N/A	N/A	Mar 13, 2020	Mar 27, 2020	Mar 28, 2020	Jun 10, 2020	Jun 15, 2020 Jun 11, 2020	MDS	108,700.00	108,700.00	88,688.75	88,688.75	N/A	N/A	
50213040	Procurement of Various Painting Materials for Painting of the Front Façade of 3-Storey Laboratory Building - Aljls Campus	PPDM - Aljls Campus	NP - Small Value Procurement	N/A	N/A	N/A	Mar 3, 2020	N/A	N/A	Mar 4, 2020	Mar 6, 2020	Mar 7, 2020	Mar 5, 2020	Mar 5, 2020 Mar 10, 2020	MDS	17,650.00	17,650.00	11,535.50	11,535.50	N/A	N/A	
50299020	Procurement of National Newspaper Publication of Notice of Search for Presidency of Carlos Hilado Memorial State College	Board Secretary Office - Talisay Campus	Direct Contracting	N/A	N/A	N/A	Mar 4, 2020	N/A	N/A	Mar 4, 2020	Mar 6, 2020	Mar 7, 2020	Mar 11, 2020	May 6, 2020 May 6, 2020	STF	90,000.00	90,000.00	90,000.00	90,000.00	N/A	N/A	

50203220	Procurement of Various Textbooks for Reference Purposes of the College Library - Aljls Campus	College Library - Aljls Campus	NP - Small Value Procurement	N/A	Mar 4, 2020	N/A	N/A	Mar 12, 2020	N/A	N/A	Mar 18, 2020	Apr 24, 2020	Apr 26, 2020	Jul 17, 2020	Jun 24, 2020 Jun 23, 2020	MDS	197,621.00	197,621.00	194,231.00	194,231.00	N/A	N/A
50203990	Procurement of Book Card, Plastic Jacket, etc. for Library - Fortune Towne Campus	College Library - Fortune Towne Campus	NP - Small Value Procurement	N/A	Mar 5, 2020	N/A	N/A	May 13, 2020	N/A	N/A	May 27, 2020	Jun 2, 2020	Jun 3, 2020	Jul 1, 2020	Jul 1, 2020 Jul 1, 2020	STF	67,500.00	67,500.00	38,300.00	38,300.00	N/A	N/A
50299030	Procurement of Basic Phones, etc. for OJT Students Outbound Negros use - Talisay Campus	OJT - Talisay Campus	NP - Small Value Procurement	N/A	N/A	N/A	N/A	Mar 12, 2020	N/A	N/A	Mar 18, 2020	COD		Jun 11, 2020	Jun 15, 2020 Jun 15, 2020	STF	11,500.00	11,500.00	9,800.00	9,800.00	N/A	N/A
50213040	Procurement of Various Materials for Replacement of Defective Bathroom Fixtures at College Gym - Talisay Campus	Business Affairs Office - Talisay Campus	NP - Small Value Procurement	N/A	N/A	N/A	N/A	Apr 16, 2020	N/A	N/A	May 18, 2020	May 22, 2020	May 23, 2020	Jun 3, 2020	Jun 5, 2020 Jun 5, 2020	MDS	13,700.00	13,700.00	12,836.00	12,836.00	N/A	N/A
50213040	Procurement of Various Supplies and Materials for Repair and Maintenance of Buildings and Other Structures - Talisay Campus	PPDM - Talisay Campus	NP - Small Value Procurement	N/A	Mar 11, 2020	N/A	N/A	May 4, 2020	N/A	N/A	May 18, 2020	May 26, 2020	May 27, 2020	May 29, 2020	Jun 5, 2020 Jun 2, 2020	MDS	204,280.00	204,280.00	193,260.00	193,260.00	N/A	N/A
50203110	Procurement of LPG Gasol for Instructional use of Foods Trade Technology - Talisay Campus	Foods Trade Technology - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Mar 12, 2020	N/A	N/A	Mar 12, 2020	Mar 19, 2020	Mar 19, 2020	May 6, 2020	Jun 1, 2020 May 29, 2020	MDS	35,360.00	35,360.00	33,115.00	33,115.00	N/A	N/A
50299020	Procurement of Tappalin for ISO 9001:2015 Certification and for OIQAG and CHEDRO 6 Profile Exhibit - Talisay Campus	Quality Assurance and Accreditation Office use - Talisay Campus	NP - Small Value Procurement	N/A	N/A	N/A	N/A	Apr 16, 2020	N/A	N/A	May 18, 2020	May 28, 2020	May 28, 2020	Jun 4, 2020	Jun 5, 2020 Jun 4, 2020	MDS	2,880.00	2,880.00	2,639.00	2,639.00	N/A	N/A
50203010	Procurement of Various Common-use Supplies for Executive Director's Office - Fortune Towne Campus	Executive Director's Office - Fortune Towne Campus	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	Mar 12, 2020	N/A	N/A	May 6, 2020	N/A	N/A	May 27, 2020	Jun 2, 2020	Jun 3, 2020	Jul 2, 2020	Jul 6, 2020 Jul 3, 2020	MDS	59,625.00	59,625.00	44,610.00	44,610.00	N/A	N/A
50203990	Procurement of Supplies for Graduation 2020 - Talisay Campus	Registrar's Office - Talisay Campus	NP - Small Value Procurement	N/A	N/A	N/A	N/A	Apr 16, 2020	N/A	N/A	May 18, 2020	May 26, 2020	May 27, 2020	Jul 1, 2020	Jul 1, 2020 Jul 1, 2020	STF	12,400.00	12,400.00	10,080.00	10,080.00	N/A	N/A
50203080	Procurement of Forehead Thermometer for Precautionary and Preventive Measures on Corona Virus (Covid) 2019 for Collegewide	Four Campuses	Emergency Cases	N/A	N/A	N/A	N/A	Apr 21, 2020	N/A	N/A	Apr 21, 2020	Apr 22, 2020	Apr 23, 2020	Mar 16, 2020	Mar 16, 2020 Mar 16, 2020	MDS	42,560.00	42,560.00	42,560.00	42,560.00	N/A	N/A
50203220	Procurement of Various Textbooks for References of the College Library - Talisay Campus	College Library - Talisay Campus	NP - Small Value Procurement	N/A	Mar 13, 2020	N/A	N/A	May 19, 2020	N/A	N/A	Jun 8, 2020	Jun 22, 2020	Jun 23, 2020	Jul 7, 2020	Jul 6, 2020 Jul 3, 2020	STF	998,831.75	998,831.75	948,337.00	948,337.00	N/A	N/A
50213040	Procurement for the Proposed Waling Shed Outside the Guardhouse - Fortune Towne Campus	Executive Director's Office - Fortune Towne Campus	NP - Small Value Procurement	N/A	Mar 14, 2020	N/A	N/A	Jun 3, 2020	N/A	N/A	Jun 19, 2020	Jun 23, 2020	Jun 24, 2020	Jul 7, 2020	Jul 17, 2020 Jul 17, 2020	MDS	70,622.06	70,622.06	61,500.00	61,500.00	N/A	N/A
50213040	Procurement of Labor and Materials for Proposed IT Lab 23 & 24 Improvement of Glassboard Installation - Fortune Towne Campus	Executive Director's Office - Fortune Towne Campus	Palyaw	N/A	N/A	N/A	N/A	Jun 3, 2020	N/A	N/A	Jun 15, 2020	Jun 19, 2020	Jun 23, 2020	Jul 23, 2020	Jul 23, 2020 Jul 23, 2020	MDS	43,484.99	43,484.99	39,600.00	39,600.00	N/A	N/A
50213040	Procurement for Conversion of Old Clinic and Cashier's Office to Crime Laboratory - Binalagan Campus	Executive Director's Office - Binalagan Campus	NP - Small Value Procurement	N/A	Mar 14, 2020	N/A	N/A	Jun 9, 2020	N/A	N/A	Jun 19, 2020	Jun 23, 2020	Jun 24, 2020	Jul 28, 2020	Jul 28, 2020 Jul 28, 2020	STF	344,593.54	344,593.54	290,460.00	290,460.00	N/A	N/A
50203110	Procurement of Digital Camera for Documentation for COPC Compliance of Science Laboratory - Talisay Campus	College of Science and Laboratory - Talisay Campus	NP - Small Value Procurement	N/A	N/A	N/A	N/A	May 16, 2020	N/A	N/A	Jun 1, 2020	Jun 4, 2020	Jun 5, 2020	Jun 8, 2020	Jun 9, 2020 Jun 8, 2020	STF	5,400.00	5,400.00	5,290.00	5,290.00	N/A	N/A
50203110	Procurement of Various Science Laboratory Supplies and Equipment for COPC Compliance of CAS - Talisay Campus	College of Arts and Sciences - Talisay Campus	NP - Small Value Procurement	N/A	Mar 18, 2020	N/A	N/A	N/A	N/A	N/A	CANCELLED INSUFFICIENT			IT,ABC		STF					N/A	N/A
10807010	Procurement of Table Lamp with Table for BSHM (COPC Compliance) - Talisay Campus	BSHM Department - Talisay Campus	NP - Small Value Procurement	N/A	N/A	N/A	N/A	Jun 1, 2020	N/A	N/A	Jun 4, 2020	Jun 10, 2020	Jun 11, 2020	Jun 19, 2020	Jun 24, 2020 Jun 22, 2020	MDS	24,000.00	24,000.00	23,600.00	23,600.00	N/A	N/A
50203990	Procurement of Riso Master Ink for Riso-graph for CCS Dean's Office - Aljls Campus	CCS Dean's Office - Aljls Campus	Direct Contracting	N/A	N/A	N/A	N/A	May 18, 2020	N/A	N/A	May 18, 2020	May 26, 2020	May 27, 2020	May 27, 2020	Jun 1, 2020 May 29, 2020	MDS	57,600.00	57,600.00	39,000.00	39,000.00	N/A	N/A

5021	3040	Procurement of Circuit Breaker for Replacement of Defective One (1) Set Main Circuit Breaker at the ETG Building - Talsay Campus	PPDM - Talsay Campus	NP - Small Value Procurement	N/A	May 20, 2020	N/A	N/A	May 26, 2020	N/A	N/A	Jun 1, 2020	Jun 4, 2020	Jun 5, 2020	Jun 9, 2020	Jun 11, 2020 Jun 10, 2020	MDS	60,000.00	60,000.00	39,408.00	39,408.00	N/A	N/A
1060	7010	Procurement of Filing Cabinet and Office Desk for Quality Assurance and Accreditation Office use - Talsay Campus	Quality Assurance and Accreditation Office - Talsay Campus	NP - Small Value Procurement	N/A	N/A	N/A	N/A	Jun 9, 2020	N/A	N/A	Jul 1, 2020	Jul 10, 2020	Jul 11, 2020	Aug 10, 2020	Aug 11, 2020 Aug 10, 2020	MDS	28,000.00	28,000.00	27,930.00	27,930.00	N/A	N/A
5021	3050	Procurement of One (1) Set Submersible Deepwell Pump 3 HP, 230 Volts, 3-Phase, 80 hr, close coupled to atleast 95 gpm Subpump Unit for Replacement of Damaged Submersible Pump at Talsay Campus	PPDM - Talsay Campus	NP - Emergency Cases (Sec. 53.2)	N/A	N/A	N/A	N/A	Apr 17, 2020	N/A	N/A	Apr 17, 2020	May 19, 2020	May 20, 2020	May 20, 2020	May 22, 2020 May 26, 2020	STF	110,000.00	110,000.00	107,000.00	107,000.00	N/A	N/A
5021	3010	Procurement of Various Office Supplies for Quality Assurance and Accreditation Office - Talsay Campus	Quality Assurance and Accreditation Office - Talsay Campus	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1 b)	N/A	N/A	N/A	N/A	May 28, 2020	N/A	N/A	Jun 5, 2020	Jun 10, 2020	Jun 11, 2020	Jul 10, 2020	Jul 13, 2020 Jul 10, 2020	MDS	34,353.10	34,353.10	33,988.00	33,988.00	N/A	N/A
5021	3990	Procurement of Toner for Photocopier of the Quality Assurance and Accreditation Office - Talsay Campus	Quality Assurance and Accreditation Office - Talsay Campus	Direct Contracting	N/A	N/A	N/A	N/A	May 22, 2020	N/A	N/A	May 22, 2020	May 28, 2020	May 29, 2020	May 29, 2020	Jun 1, 2020 May 29, 2020	MDS	16,497.60	16,497.60	12,500.00	12,500.00	N/A	N/A
5021	3060	Procurement of Ad-Blue Additive for Maintenance of the Three (3) King Long Bus of the College - Talsay Campus	Supply Office - Talsay Campus	NP - Small Value Procurement	N/A	May 19, 2020	N/A	N/A	May 22, 2020	N/A	N/A	May 28, 2020	May 28, 2020	May 27, 2020	Jul 22, 2020	Jul 1, 2020 Jun 25, 2020	MDS	60,000.00	60,000.00	52,800.00	52,800.00	N/A	N/A
5021	3980	Procurement of Various Cloth for Combatting Covid-19: A Facemask for Every CHMSCIAN - Extension Services	Extension Services - Four Campuses	NP - Emergency Cases (Sec. 53.2)	N/A	N/A	N/A	N/A	Apr 28, 2020	N/A	N/A	Apr 28, 2020	Apr 28, 2020	Apr 29, 2020	Feb 28, 2020	May 5, 2020 May 4, 2020	MDS	69,743.75	69,743.75	69,743.75	69,743.75	N/A	N/A
5021	3990	Procurement of Common Computer Supplies and Consumables for the Printers of the Four (4) Campuses	Four Campuses	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1 b)	N/A	May 20, 2020	N/A	N/A	Jun 2, 2020	N/A	N/A	Jun 8, 2020	Jun 10, 2020	Jun 11, 2020	Jul 1, 2020	Jun 24, 2020 Jun 23, 2020	MDS	221,857.00	221,857.00	196,470.00	196,470.00	N/A	N/A
5021	3980	Procurement of Various Materials for Welding and Electrical Training for CHMSCyanhan Skills Training for the Homeless - Aljis Campus	Extension and Community Services - Aljis Campus	NP - Emergency Cases (Sec. 53.2)	N/A	N/A	N/A	N/A	May 7, 2020	N/A	N/A	May 7, 2020	May 8, 2020	May 9, 2020	May 8, 2020	May 22, 2020 May 11, 2020	MDS	31,505.00	31,505.00	30,303.00	30,303.00	N/A	N/A
5021	3980	Procurement of Various Materials for Hand Soap and Dishwashing Liquid Making for CHMSCyanhan Skills Training for the Homeless - Aljis Campus	Extension and Community Services - Aljis Campus	NP - Emergency Cases (Sec. 53.2)	N/A	N/A	N/A	N/A	May 12, 2020	N/A	N/A	May 12, 2020	May 13, 2020	May 14, 2020	May 28, 2020	Jun 1, 2020 Jun 1, 2020	MDS	12,200.00	12,200.00	12,184.00	12,184.00	N/A	N/A
5021	3060	Procurement of Various Consumables for Photocopying Machine at College Library - Fortuna Towne Campus	College Library - Fortuna Towne Campus	Direct Contracting	N/A	N/A	N/A	N/A	May 22, 2020	N/A	N/A	May 22, 2020	May 28, 2020	May 29, 2020	May 28, 2020	Jun 1, 2020 May 29, 2020	MDS	39,840.00	39,840.00	39,840.00	39,840.00	N/A	N/A
5021	3090	Procurement of Industrial Wall Fan for College Gymnasium - Talsay Campus	Business Affairs Office - Talsay Campus	NP - Small Value Procurement	N/A	May 21, 2020	N/A	N/A	Jun 1, 2020	N/A	N/A	Jun 4, 2020	Jun 8, 2020	Jun 9, 2020	Jul 30, 2020	Aug 3, 2020 Jul 30, 2020	MDS	100,000.00	100,000.00	80,000.00	80,000.00	N/A	N/A
5021	3040	Procurement of Labor for the Siphoning of Septic Tank at the Girl's CR, Boy's CR and at the Campus Toilet and Bath - Aljis Campus	PPDM - Aljis Campus	NP - Small Value Procurement	N/A	N/A	N/A	N/A	May 19, 2020	N/A	N/A	Jun 1, 2020	Jun 4, 2020	Jun 5, 2020	Jun 5, 2020	Jun 5, 2020 Jun 5, 2020	MDS	30,000.00	30,000.00	29,800.00	29,800.00	N/A	N/A
5021	3050	Procurement of Preventive Maintenance/Cleaning of Air-Conditioning Units at Engineering and Technology Green Building - Talsay Campus	PPDM - Talsay Campus	NP - Small Value Procurement	N/A	N/A	N/A	N/A	Jun 3, 2020	N/A	N/A	Jun 15, 2020	Jun 19, 2020	Jun 20, 2020	Jul 3, 2020	Jul 6, 2020 Jul 3, 2020	MDS	46,900.00	46,900.00	44,600.00	44,600.00	N/A	N/A
5021	03110	Procurement of MTS Logic Gates Digital Trainer Kit and Smart Digital Logic Trainer Kit for Instructional use of Electronics for COPC Compliance - Aljis Campus	CCS Deen's Office - Aljis Campus	NP - Small Value Procurement	N/A	May 22, 2020	N/A	N/A	N/A	N/A	N/A	CANCELLED - Insufficient ABC					MDS	-	-	-	-	N/A	N/A
5021	03110	Procurement of Various Mechanical Supplies and Materials for Instructional use for COPC Compliance - Aljis Campus	CCS Deen's Office - Aljis Campus	NP - Small Value Procurement	N/A	May 22, 2020	N/A	N/A	Jun 9, 2020	N/A	N/A	Jun 16, 2020	Jun 19, 2020	Jun 20, 2020	Jul 22, 2020	Jul 23, 2020 Jul 23, 2020	MDS	87,600.00	87,600.00	84,947.13	84,947.13	N/A	N/A

50203110	Procurement of Various Electrical Supplies and Materials for COPC Compliance - Allje Campus	CCS Dean's Office - Allje Campus	NP - Small Value Procurement	N/A	May 22, 2020	N/A	N/A	Jun 10, 2020	N/A	N/A	Jun 23, 2020	Jun 26, 2020	Jun 27, 2020	Jul 10, 2020	Jul 13, 2020 Jul 10, 2020	MDS	95,160.00	95,160.00	94,800.00	94,800.00	N/A	N/A
50213040	Labor and Materials for Ceiling Repair and Re-Painting of PHE Office - Talley Campus	PPDM - Talley Campus	NP - Small Value Procurement	N/A	Jun 2, 2020	N/A	N/A	Jun 16, 2020	N/A	N/A	Jun 23, 2020	Jul 2, 2020	Jul 7, 2020	Jul 26, 2020	Aug 12, 2020 Aug 12, 2020	MDS	72,000.00	72,000.00	58,617.80	58,617.80	N/A	N/A
50213080	Procurement of Supplies and Materials for Repair and Maintenance of NISSAN Liban Escapes - Talley Campus	Supply Office - Talley Campus	NP - Small Value Procurement	N/A	N/A	N/A	N/A	Jun 3, 2020	N/A	N/A	Jun 8, 2020	Jun 15, 2020	Jun 16, 2020	Jun 16, 2020	Jun 22, 2020 Jun 18, 2020	MDS	50,000.00	50,000.00	48,900.00	48,900.00	N/A	N/A
50213060	Procurement of Hall Indicator for Repair and Maintenance of Service Elevator at the Administration Building - Talley Campus	Supply Office - Talley Campus	Direct Contracting	N/A	N/A	N/A	N/A	Jun 4, 2020	N/A	N/A	Jun 4, 2020	Jun 19, 2020	Jun 20, 2020	Jul 7, 2020	Jul 7, 2020 Jun 7, 2020	MDS	12,000.00	12,000.00	12,000.00	12,000.00	N/A	N/A
50203990	Procurement of Printing of Glossy Sacks with Lamination for Society/Physical Distancing Marker - Talley Campus	PPDM - Talley Campus	NP - Small Value Procurement	N/A	N/A	N/A	N/A	Jun 8, 2020	N/A	N/A	Jun 16, 2020	Jun 19, 2020	Jun 20, 2020	Jul 6, 2020	Jul 7, 2020 Jul 6, 2020	MDS	16,600.00	16,600.00	13,200.00	13,200.00	N/A	N/A
50203990	Procurement of Various Computer Supplies and LED TV for Upgrading of Hardware for Enrollment System Servers - Talley Campus	ICT Director - Talley Campus	NP - Small Value Procurement	N/A	Jun 4, 2020	N/A	N/A	Jun 11, 2020	N/A	N/A	Jun 15, 2020	Jun 19, 2020	Jun 20, 2020	Jul 6, 2020	Aug 26, 2020 Aug 25, 2020	STF	183,700.00	183,700.00	180,450.00	180,450.00	N/A	N/A
50203990	Procurement of Various PPE Supplies and Materials for Maintenance Personnel - Talley Campus	PPDM - Talley Campus	NP - Small Value Procurement	N/A	N/A	N/A	N/A	Jun 11, 2020	N/A	N/A	Jun 15, 2020	Jun 19, 2020	Jun 20, 2020	Jun 26, 2020	Jun 29, 2020 Jun 28, 2020	MDS	40,440.00	40,440.00	31,170.00	31,170.00	N/A	N/A
50213040	Procurement of Various Supplies and Materials for Repair and Maintenance of the College - PPDM, Talley Campus	PPDM - Talley Campus	NP - Small Value Procurement	N/A	Jun 6, 2020	N/A	N/A	Jun 22, 2020	N/A	N/A	Jul 2, 2020	Jul 13, 2020	Jul 14, 2020	Jul 27, 2020	Jul 28, 2020 Jul 27, 2020	MDS	298,065.00	298,065.00	250,000.00	250,000.00	N/A	N/A
50203010	Procurement of Various Office Supplies, Journal Supplies and Consumables for Printers for Business Affairs Office - Talley Campus	Business Affairs Office - Talley Campus	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	N/A	N/A	N/A	Jun 18, 2020	N/A	N/A	Jul 2, 2020	Jul 10, 2020	Jul 11, 2020	Jul 23, 2020	Jul 23, 2020 Jul 23, 2020	MDS	16,156.80	16,156.80	14,240.00	14,240.00	N/A	N/A
50213080	Procurement of Tires and Various Supplies for Repair and Maintenance of College Vehicle (ISU Crosswind - SJL 103) - Binalagan Campus	Driver - Binalagan Campus	NP - Small Value Procurement	N/A	Jun 9, 2020	N/A	N/A	Jun 15, 2020	N/A	N/A	Jun 17, 2020	Jun 22, 2020	Jun 23, 2020	Jul 13, 2020	Jul 17, 2020 Jul 14, 2020	MDS	62,250.00	62,250.00	55,500.00	55,500.00	N/A	N/A
50203220	Procurement of Various Textbooks for Reference Purposes of the College Library - Fortune Towne Campus	College Library - Fortune Towne Campus	NP - Small Value Procurement	N/A	Jun 16, 2020	N/A	N/A	Jun 17, 2020	N/A	N/A	Jul 3, 2020	Jul 20, 2020	Jul 21, 2020	Aug 4, 2020	Jul 29, 2020 Jul 28, 2020	MDS	145,678.00	145,678.00	145,133.00	145,133.00	N/A	N/A
50299030	Procurement of Foods and Beverages for Awarding/Recognition Ceremony on Exemplary Performances and Merit Services of Faculty and Staff on July 6, 2020 at the Multi-Purpose Gym - Talley Campus	Four Campuses	NP - Small Value Procurement	N/A	N/A	N/A	N/A	Jun 24, 2020	N/A	N/A	Jun 25, 2020	Jul 1, 2020	Jul 2, 2020	Jul 6, 2020	Jul 6, 2020 Jul 6, 2020	MDS	48,750.00	48,750.00	47,500.00	47,500.00	N/A	N/A
50203080	Procurement of Various Medical Supplies for Prevention of Acquiring COVID-19 and Other Infections for the Four (4) Campuses	Medical Clinic - Four Campuses	NP - Small Value Procurement	N/A	Jun 17, 2020	N/A	N/A	Jun 22, 2020	N/A	N/A	Jul 1, 2020	Jul 3, 2020	Jul 4, 2020	Jul 21, 2020	Jul 22, 2020 Jul 21, 2020	STF	201,100.00	201,100.00	182,550.00	182,550.00	N/A	N/A
50203990	Procurement of Various Supplies and Materials for Upgrade Trash Bins Across All Campuses and Adopt Standard Color Codes as Prescribed by the Provincial Management Office - Talley Campus	Center of External Affairs Office - Talley Campus	NP - Small Value Procurement	N/A	N/A	N/A	N/A	Jun 22, 2020	N/A	N/A	Jun 30, 2020	Jul 3, 2020	Jul 4, 2020	Jul 6, 2020	Jul 7, 2020 Jul 6, 2020	MDS	22,670.00	22,670.00	19,154.00	19,154.00	N/A	N/A
50213060	Procurement of Various Supplies and Materials for Repair and Maintenance of All Light Vehicle and School Bus of the College - Talley Campus	Driver - Talley Campus	NP - Small Value Procurement	N/A	Jun 17, 2020	N/A	N/A	Jun 25, 2020	N/A	N/A	Jul 10, 2020	Jul 17, 2020	Jul 18, 2020	Jul 28, 2020	Jul 28, 2020 Jul 28, 2020	MDS	302,780.00	302,780.00	272,670.00	272,670.00	N/A	N/A
50211990	Procurement of Professional Services for the Preparation of Design of Electrical Plan - Allje Campus	Executive Director's Office - Allje Campus		N/A	N/A	N/A	N/A	Jul 1, 2020	N/A	N/A	Jul 1, 2020	Jul 9, 2020	Jul 10, 2020	Jul 15, 2020	Jul 16, 2020 Jul 15, 2020	STF	90,000.00	90,000.00	90,000.00	90,000.00	N/A	N/A
50203110	Procurement of LPG Refill for Instrumental use of CCS - Allje Campus	College of Computer Studies - Allje Campus	Direct Contracting	N/A	N/A	N/A	N/A	Jun 22, 2020	N/A	N/A	Jun 22, 2020	Jun 24, 2020	Jun 25, 2020	Jun 30, 2020	Jul 1, 2020 Jun 30, 2020	MDS	5,100.00	5,100.00	4,500.00	4,500.00	N/A	N/A

Total Alloted Budget of Procurement Activities 14,627,601.82
Total Contract Price of Procurement Activities Conducted 12,428,800.32
Total Savings (Total Alloted Budget - Total Contract Price) 2,098,801.50

ON-GOING PROCUREMENT ACTIVITIES

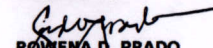
50203210	Procurement of Three (3) Units Lawn Mower for Football Field Preventive Maintenance in Preparation for RSCUAA on February 1-5, 2020 - Talisay Campus	Sports Office - Talisay Campus	NP - Small Value Procurement	N/A	N/A	N/A	N/A	Jan 31, 2020	N/A	N/A	Jan 31, 2020	Feb 5, 2020	Feb 6, 2020	Feb 13, 2020	MDS	42,000.00	42,000.00	42,000.00	42,000.00	N/A	N/A
50213050	Procurement of Periodic Maintenance Service of Two (2) Units Elevator at ETG Building - Talisay Campus	Property and Supply Office - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Jan 30, 2020	N/A	N/A	Jan 30, 2020	Jan 31, 2020	Feb 1, 2020		MDS	100,800.00	100,800.00	100,800.00	100,800.00	N/A	N/A
50213050	Procurement of Periodic Maintenance Service of One (1) Unit Elevator at Administration Building - Talisay Campus	Property and Supply Office - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Jan 30, 2020	N/A	N/A	Jan 30, 2020	Jan 30, 2020	Jan 31, 2020		MDS	48,000.00	48,000.00	48,000.00	48,000.00	N/A	N/A
50203110	Procurement of Various Journals for Reference Purposes by the College Students and Faculty - Library, Talisay Campus	College Library - Talisay Campus	NP - Small Value Procurement	N/A	Feb 1, 2020	N/A	N/A	Feb 13, 2020	N/A	N/A	Mar 9, 2020	Mar 20, 2020	Mar 21, 2020		STF	999,126.00	999,126.00	799,200.00	799,200.00	N/A	N/A
50203990	Procurement of Various Supplies and Materials for Adopt a Community Program: Skills and Livelihood Training (Food Preservation) for Brgy. Alkante, E.B. Magalona on March 7, 2020	Extension Community Services - Talisay Campus	NP - Small Value Procurement	N/A	N/A	N/A	N/A	Feb 21, 2020	N/A	N/A	Feb 24, 2020	Feb 28, 2020	Feb 29, 2020		MDS	7,386.25	7,386.25	3,182.00	3,182.00	N/A	N/A
50203990	Procurement of Ink Cart for Photocopier of Board Secretary Office use - Talisay Campus	Board Secretary Office - Talisay Campus	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	N/A	N/A	N/A	Feb 21, 2020	N/A	N/A	Feb 24, 2020	Feb 28, 2020	Feb 29, 2020	Mar 3, 2020	MDS	19,000.00	19,000.00	19,000.00	19,000.00	N/A	N/A
50203990	Procurement of Various Janitorial Supplies, Common Office Devices and Supplies for Board Secretary Office use - Talisay Campus	Board Secretary Office - Talisay Campus	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	Feb 21, 2020	N/A	N/A	Mar 3, 2020	N/A	N/A	Apr 21, 2020	May 20, 2020	May 21, 2020		MDS	78,129.99	78,129.99	63,613.10	63,613.10	N/A	N/A
50213040	Procurement of Labor and Materials for the Improvement of Research and Extension Office - Aljls Campus	Executive Director's Office - Aljls Campus	NP - Small Value Procurement	N/A	Mar 5, 2020	N/A	N/A	Mar 12, 2020	N/A	N/A	Apr 21, 2020	Jun 4, 2020	Jun 5, 2020	Aug 3, 2020	MDS	500,000.00	500,000.00	466,321.00	466,321.00	N/A	N/A
50213040	Procurement of Labor and Materials for the Completion of Homelnet Improvement (Phase 2) - Talisay Campus	PPDM - Talisay Campus	NP - Small Value Procurement	N/A	Mar 5, 2020	N/A	N/A	Mar 17, 2020	N/A	N/A	May 18, 2020	Jun 1, 2020	Jun 2, 2020	Aug 17, 2020	STF	500,000.00	500,000.00	488,932.29	488,932.29	N/A	N/A
50203990	Procurement of Various Janitorial Supplies for COPC Compliance of BSHM - Talisay Campus	BSHM Department - Talisay Campus	NP - Small Value Procurement	N/A	N/A	N/A	N/A	May 28, 2020	N/A	N/A	Jun 4, 2020	Jun 9, 2020	Jun 9, 2020	Sep 10, 2020	MDS	41,100.00	41,100.00	16,830.00	16,830.00	N/A	N/A
50203110	Procurement of Wines and Liquor Bar Tools and Cooking and Baking Tools & Equipment for Instructional use of BSHM - Talisay Campus	BSHM Department - Talisay Campus	NP - Small Value Procurement	N/A	May 20, 2020	N/A	N/A	Jun 9, 2020	N/A	N/A	Jun 19, 2020	Jun 24, 2020	Jun 25, 2020	Jul 2, 2020	MDS	223,000.00	223,000.00	222,286.00	222,286.00	N/A	N/A
50213040	Labor and Materials for the Rehabilitation of Low Pitch and Leaking Roof Covered Walk Along Administration Building - Talisay Campus	PPDM - Talisay Campus	NP - Small Value Procurement	N/A	Jun 17, 2020	N/A	N/A	Jul 22, 2020	N/A	N/A	Jun 22, 2020	Jun 23, 2020	Jun 24, 2020	Jul 13, 2020	MDS	58,804.93	58,804.93	52,504.55	52,504.55	N/A	N/A
50213040	Procurement of Various Supplies and Materials for Replacement of Front Gate (3) - Talisay Campus	PPDM - Talisay Campus	NP - Small Value Procurement	N/A	Jun 23, 2020	N/A	N/A	Jun 26, 2020	N/A	N/A	Jun 27, 2020	Jul 9, 2020	Jul 14, 2020	Aug 7, 2020	MDS	86,739.22	86,739.22	75,967.37	75,967.37	N/A	N/A
50203110	Procurement of Various Kitchenwares for Instructional use of Food Trades for COPC Compliance - Aljls Campus	CCS Dean's Office - Aljls Campus	NP - Small Value Procurement	N/A	May 22, 2020	N/A	N/A	Jun 9, 2020	N/A	N/A	Jun 19, 2020	Jun 24, 2020	Jun 25, 2020	Jul 2, 2020	MDS	93,600.00	93,600.00	93,300.00	93,300.00	N/A	N/A
50213040	Procurement of Upgrading of Electrical System (Materials with Installation) - Aljls Campus (Phase 2 MM1 - MM4 Bldg.)	PPDM - Aljls Campus	NP - Small Value Procurement	N/A	Jun 2, 2020	N/A	N/A	Jun 17, 2020	N/A	N/A	Jul 1, 2020	Jul 13, 2020	Jul 16, 2020	Aug 14, 2020	MDS	106,229.80	106,229.80	102,341.14	102,341.14	N/A	N/A
50213040	Enhancement of Water Supply - Phase 1 (Labor and Materials) - Aljls Campus	PPDM - Aljls Campus	NP - Small Value Procurement	N/A	Jun 3, 2020	N/A	N/A	Jun 17, 2020	N/A	N/A	Jul 15, 2020	Jul 24, 2020	Jul 26, 2020		MDS	129,307.99	129,307.99	118,512.80	118,512.80	N/A	N/A

50213040	Procurement of Labor for Trimming and Clearing of Nera Tree Branches at the Back of Library Academic Building 2 and at the Front of Three Storey Building and Academic Bldg. 1 - Aljls Campus	PPDM - Aljls Campus	Palayaw	N/A	N/A	N/A	N/A	Jun 3, 2020	N/A	N/A	Jun 8, 2020	Jun 10, 2020	Jun 11, 2020	Jun 29, 2020	MDS	20,000.00	20,000.00	18,500.00	18,500.00	N/A	N/A					
10606030	Procurement of Non-Touch Face Recognition Biometric Attendance for the Four Campuses	ICT Director - Talisay Campus	NP - Small Value Procurement	N/A	Jun 4, 2020	N/A	N/A	Jun 10, 2020	N/A	N/A	Jun 16, 2020	Jun 18, 2020	Jun 20, 2020	Jul 9, 2020	STF	140,000.00	140,000.00	136,150.00	136,150.00	N/A	N/A					
50203990	Procurement of Various Janitorial Supplies and Materials for Cleaning - Talisay Campus	PPDM - Talisay Campus	NP - Small Value Procurement	N/A	N/A	N/A	N/A	Jun 15, 2020	N/A	N/A	Jun 22, 2020	Jun 28, 2020	Jun 27, 2020	Jul 9, 2020	MDS	38,610.00	38,610.00	38,695.00	38,695.00	N/A	N/A					
50213040	Procurement of Various Power Tools for Repair and Maintenance of the College - PPDM, Talisay Campus	PPDM - Talisay Campus	NP - Small Value Procurement	N/A	Jun 6, 2020	N/A	N/A	Jun 22, 2020	N/A	N/A	Jul 1, 2020	Jul 3, 2020	Jul 4, 2020	Jul 29, 2020	MDS	50,900.00	50,900.00	50,810.00	50,810.00	N/A	N/A					
50299020	Procurement of Printing/Reproduction of Research Journal for AACUP and CQPC Compliance - Fortune Towne Campus	Research and Development Office - Fortune Towne Campus	NP - Small Value Procurement	N/A	N/A	N/A	N/A	Jun 22, 2020	N/A	N/A	Jul 3, 2020	Jul 10, 2020	Jul 11, 2020		STF	50,000.00	50,000.00	48,300.00	48,300.00	N/A	N/A					
50213040	Labor and Materials for the Enhancement of Gymnasium Canopy - Talisay Campus	PPDM - Talisay Campus	NP - Small Value Procurement	N/A	Jun 17, 2020	N/A	N/A	Jul 8, 2020	N/A	N/A	Jul 14, 2020	Jul 22, 2020	Jul 30, 2020		MDS	498,253.78	498,253.78	430,114.72	430,114.72	N/A	N/A					
50203110	Procurement of Coloring Materials for Instructional use - Aljls Campus	College of Computer Studies - Aljls Campus	NP - Small Value Procurement	N/A	N/A	N/A	N/A	Jun 24, 2020	N/A	N/A	Jul 3, 2020	Jul 10, 2020	Jul 11, 2020		MDS	1,358.00	1,358.00	1,200.00	1,200.00	N/A	N/A					
10605010	Procurement of Stenography Machine for BSCA Simulation Room and AACUP Preparation - Fortune Towne Campus	BSCA - Fortune Towne Campus	NP - Small Value Procurement	N/A	Jun 24, 2020				N/A	N/A					STF	86,400.00	86,400.00			N/A	N/A					
50299020	Procurement of Printing of Research Journal for Graduate Studies Research Journal Vol. 1, February 2020 - Talisay Campus	Research and Development Services - Talisay Campus	NP - Small Value Procurement	N/A	N/A	N/A	N/A	Jul 8, 2020	N/A	N/A	Jul 9, 2020	Jul 16, 2020	Jul 17, 2020	Sep 7, 2020	MDS	38,000.00	38,000.00	36,000.00	36,000.00	N/A	N/A					
10604020	Proposed Design and Build for the Upgrading of Post-Harvest Laboratory Building into Two-Storey Fishery Technology Laboratory Building (Phase I) - Binabagan Campus, Brgy. Encero, Binabagan City, Negros Occidental	PPDM - Binabagan Campus	Public Bidding	Sept 20, 2019	Oct 18, 2019	Oct 25, 2019	Nov 11, 2019	Nov 11, 2019	Nov 15, 2019	Nov 18, 2019	Jan 17, 2020	Jan 27, 2020	Jan 31, 2020		MDS	20,000,000.00	20,000,000.00	19,799,404.37	19,799,404.37	MBCCI, Social Action Center, COA	Oct 24, 2019	Oct 24, 2020	Oct 24, 2021	N/A	N/A	N/A
50212020	Procurement of Janitorial Services for the Four (4) Campuses	Four Campuses	Public Bidding	Oct 9, 2019	Oct 24, 2019	Oct 31, 2019	Nov 13, 2019	Nov 13, 2019	Dec 10, 2019	Dec 10, 2019	Jan 17, 2020	Jan 27, 2020	Jan 31, 2020		STF	6,000,000.00	6,000,000.00	5,485,299.37	5,485,299.37	PCAI, Social Action Center, COA	Oct 24, 2019	Oct 24, 2020	Oct 24, 2021	N/A	N/A	N/A
50212030	Procurement of Security Services for the Four (4) Campuses	Four Campuses	Public Bidding	Oct 23, 2019	Oct 24, 2019	Oct 31, 2019	Nov 13, 2019	Nov 13, 2019	Dec 10, 2019	Dec 10, 2019	Jan 17, 2020	Jan 27, 2020	Jan 31, 2020		STF	5,800,000.00	5,800,000.00	5,797,414.55	5,797,414.55	PCAI, Social Action Center, COA	Oct 24, 2019	Oct 24, 2020	Oct 24, 2021	N/A	N/A	N/A
10603050	Procurement of Three (3) Units 75.0 kVA Brand New Oil Immersed Distribution Transformer Primary for Aljls Campus	Executive Director - Aljls Campus	Public Bidding	N/A	Oct 24, 2019	Oct 31, 2019	Nov 13, 2019	Nov 13, 2019	Nov 28, 2019	Dec 9, 2019	Jan 17, 2020	Jan 23, 2020	Jan 30, 2020		STF	1,622,506.33	1,622,506.33	1,600,000.00	1,600,000.00	PCAI, Social Action Center, COA	Oct 24, 2019	Oct 24, 2020	Oct 24, 2021	N/A	N/A	N/A
10604020	Proposed Design and Build for the Completion of 3-Storey Annex Building for Engineering and Technology (East Wing) - Talisay Campus, Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental (2nd Pub)	PPDM - Talisay Campus	Public Bidding	Sept 20, 2019	Nov 13, 2019	Nov 20, 2019	Dec 4, 2019	Dec 4, 2019	Dec 8, 2019	Dec 11, 2019	Jan 17, 2020	Jan 27, 2020	Jan 31, 2020		MDS	55,000,000.00	55,000,000.00	53,344,708.25	53,344,708.25	MBCCI, Social Action Center, COA	Nov 18, 2020	Nov 18, 2020	Nov 18, 2020	N/A	N/A	N/A
10604020	Proposed Design and Build for the Upgrading of Mechanical Shop Building, Automotive Shop and Service Center Building - Aljls Campus, Brgy. Aljls, Bacolod City, Negros Occidental (2nd Pub)	PPDM - Aljls Campus	Public Bidding	Sept 20, 2019	Nov 13, 2019	Nov 20, 2019	Dec 4, 2019	Dec 4, 2019	Dec 8, 2019	Dec 27, 2019	Jan 17, 2020	Jan 23, 2020	Jan 29, 2020		MDS	20,000,000.00	20,000,000.00	19,874,821.93	19,874,821.93	MBCCI, Social Action Center, COA	Nov 18, 2020	Nov 18, 2020	Nov 18, 2020	N/A	N/A	N/A
50203990	Procurement of Various Janitorial Supplies for the Four (4) Campuses	Four Campuses	Public Bidding	N/A	Feb 14, 2020	N/A	Feb 26, 2020	Feb 26, 2020	Mar 2, 2020	Mar 5, 2020	Mar 18, 2020	May 20, 2020	May 26, 2020	May 26, 2020	MDS	501,650.00	501,650.00	342,050.30	342,050.30	PCAI, Social Action Center, COA	Feb 19, 2020	Feb 19, 2020	Feb 19, 2020	N/A	N/A	N/A


50203010	Procurement of Various Office Supplies for the Four (4) Campuses	Four Campuses	Public Bidding	N/A	Mar 6, 2020	N/A	Mar 13, 2020	Mar 13, 2020			May 19, 2020	May 28, 2020	May 28, 2020	Sep 14, 2020		MDS	608,622.00	608,622.00	437,725.85	437,725.85		PCAI, Social Action Center, COA	Mar 10, 2020	Mar 10, 2020	Mar 10, 2020	N/A	N/A	N/A																
50299020	Procurement of Printing of Graduation Souvenir Program and Diploma Holder/Jacket for the Graduation of the Four (4) Campuses	Four Campuses	Public Bidding	N/A	Mar 12, 2020	N/A	Mar 20, 2020	Mar 20, 2020								STF	545,200.00	545,200.00				PCAI, Social Action Center, COA	Mar 17, 2020	Mar 17, 2020	Mar 17, 2020	N/A	N/A	N/A																
50203010	Procurement of Common Janitorial Supplies and Office Supplies for the Four (4) Campuses	Four Campuses	Public Bidding	N/A	Jun 16, 2020	N/A	Jun 23, 2020	Jun 23, 2020	Jul 1, 2020	Jul 1, 2020	Jul 20, 2020	Aug 10, 2020	Aug 18, 2020			MDS	836,217.00	836,217.00	598,434.69	598,434.69		PCAI, Social Action Center, COA	Jun 18, 2020	Jun 18, 2020	Jun 18, 2020	N/A	N/A	N/A																
50203110	Procurement of Various Equipment and Furniture and Fixtures for Instructional use of BSHM - Talisay Campus	BSHM - Talisay Campus	Public Bidding	Mar 12, 2020	Jun 16, 2020	Jun 23, 2020	Jul 8, 2020	Jul 8, 2020	Jul 23, 2020	Jul 24, 2020	Aug 4, 2020	Aug 13, 2020	Aug 17, 2020			STF	1,825,000.00	1,825,000.00	855,000.00	855,000.00		PCAI, Social Action Center, COA	Jun 18, 2020	Jun 18, 2020	Jun 18, 2020	N/A	N/A	N/A																
50203990	Procurement of Various Consumables for Printers and Photocopier of the Four (4) Campuses (2nd Pub)	Four Campuses	Public Bidding	N/A	Jun 25, 2020	N/A	Jul 7, 2020	Jul 7, 2020	Jul 23, 2020	Jul 24, 2020	Aug 4, 2020	Aug 13, 2020	Aug 18, 2020			MDS	328,460.00	323,460.00	305,361.90	305,361.90		PCAI, Social Action Center, COA	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020	N/A	N/A	N/A																
Total Alloted Budget of On-going Procurement Activities																	117,023,408.09																											

N/A	N/A	N/A
N/A	N/A	N/A
N/A	N/A	N/A
N/A	N/A	N/A
N/A	N/A	N/A

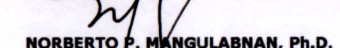
Prepared by:


ROWENA D. PRADO
 BAC Secretariat

Recommended for Approval by:


SERGIO NICOLAS C. SOBREPEÑA, Ph.D. TM
 BAC Chairperson

APPROVED:


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 SUC President III