

50203080	Procurement of Supplies and Desk Fan for Token for the Dental Mission on February 15, 2021 of Dental Clinic - Talisay Campus	Dental Clinic - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Feb 11, 2021	N/A	N/A	Feb 11, 2021	Feb 12, 2021	Feb 13, 2021	Feb 15, 2021	Feb 15, 2021 Feb 15, 2021	STF	15,000.00	15,000.00	9,000.00	9,000.00	N/A	N/A
50203080	Procurement of T-Shirts for the Dentists and Nurses for Dental Mission on February 15, 2021	Dental Clinic - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Feb 11, 2021	N/A	N/A	Feb 11, 2021	Feb 15, 2021	Feb 16, 2021	Feb 15, 2021	Feb 15, 2021	STF	6,000.00	6,000.00	5,975.00	5,975.00	N/A	N/A
50203890	Procurement of Toner for Photocopier in Preparation for Accreditation of Quality Assurance and Accreditation - Talisay Campus	Quality Assurance and Accreditation - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Feb 22, 2021	N/A	N/A	Feb 22, 2021	Feb 24, 2021	Feb 25, 2021	Mar 23, 2021	Mar 25, 2021 Mar 24, 2021	MDS	20,622.00	20,622.00	15,625.00	15,625.00	N/A	N/A
50203890	Procurement of Various Consumables for Printers in Preparation for 1st Quarter Accreditation - Talisay Campus	Quality Assurance and Accreditation - Talisay Campus	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	Feb 19, 2021	N/A	N/A	Feb 27, 2021	N/A	N/A	Mar 4, 2021	Mar 12, 2021	Mar 13, 2021	May 7, 2021	May 11, 2021 May 10, 2021	MDS	268,325.75	268,325.75	221,450.00	221,450.00	N/A	N/A
50203890	Procurement of Various Consumables for Photocopiers and Risograph of Various Offices of the College for 1st Quarter	Four Campuses	Direct Contracting	N/A	N/A	N/A	N/A	Feb 23, 2021	N/A	N/A	Feb 23, 2021	Feb 26, 2021	Feb 27, 2021	Mar 25, 2021	Mar 26, 2021 Mar 25, 2021	MDS	150,100.00	150,100.00	149,476.32	149,476.32	N/A	N/A
50203890	Procurement of Riso Ink and Master Copy for Risograph Machine for 1st Quarter	Business Affairs Office - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Feb 23, 2021	N/A	N/A	Feb 23, 2021	Feb 26, 2021	Feb 27, 2021	Mar 1, 2021	Mar 2, 2021 Mar 1, 2021	MDS	48,000.00	48,000.00	30,288.00	30,288.00	N/A	N/A
50213040	Procurement of Shallow/Booster Pump and etc. for Green Building Motor Pump - PPDM, Talisay Campus	PPDM - Talisay Campus	NP - Emergency Cases (Sec. 53.2)	N/A	N/A	N/A	N/A	Mar 12, 2021	N/A	N/A	Mar 12, 2021	Mar 18, 2021	Mar 19, 2021	COD		MDS	45,460.00	45,460.00	42,888.00	42,888.00	N/A	N/A
50203890	Procurement of Various Consumables for Photocopiers and Risograph of Various Offices of the College for 1st Quarter	Four Campuses	Direct Contracting	N/A	N/A	N/A	N/A	Feb 24, 2021	N/A	N/A	Feb 24, 2021	Mar 3, 2021	Mar 4, 2021	Mar 29, 2021	Apr 5, 2021 Mar 30, 2021	MDS	495,300.00	495,300.00	482,112.50	482,112.50	N/A	N/A
50203220	Procurement of Plastic Chairs and Wooden Tables for College Library use (COPC Compliance) - Binalbagan Campus	College Library - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Feb 23, 2021	N/A	N/A	CANCELLED due to change in technical specifications.							STF	441,820.00				N/A	N/A	
10605030	Procurement of Ten (10) Units Electric Stand Fan for College Library use - Talisay Campus	College Library - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Feb 27, 2021	N/A	N/A	Mar 3, 2021	Mar 12, 2021	Mar 13, 2021	Mar 16, 2021	Mar 17, 2021 Mar 17, 2021	STF	30,000.00	30,000.00	13,990.00	13,990.00	N/A	N/A
50203220	Procurement of High Back Office Chair for External Affairs Office - Talisay Campus	External Affairs Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Mar 4, 2021	N/A	N/A	Mar 10, 2021	Mar 15, 2021	Mar 16, 2021	May 4, 2021	May 7, 2021 May 4, 2021	MDS	9,500.00	9,500.00	8,800.00	8,800.00	N/A	N/A
50213040	Procurement of Various Hardware Supplies for the Canteen Roof Repair - Talisay Campus	PPDM - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Feb 23, 2021	N/A	N/A	Mar 5, 2021	N/A	N/A	Mar 8, 2021	Mar 12, 2021	Mar 13, 2021	Mar 18, 2021	Mar 23, 2021 Mar 18, 2021	MDS	56,642.00	56,642.00	54,024.00	54,024.00	N/A	N/A
50213080	Procurement of Various Supplies and Materials for Maintenance of College Vehicle (SUZUKI Sportivo SJL-143) - Talisay Campus	Driver - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Feb 23, 2021	N/A	N/A	Mar 5, 2021	N/A	N/A	Mar 10, 2021	Mar 15, 2021	Mar 16, 2021	Mar 18, 2021	Mar 23, 2021 Mar 19, 2021	MDS	65,400.00	65,400.00	52,350.00	52,350.00	N/A	N/A
50203220	Procurement of Various Furniture and Electric Fan for BSOA Simulation and Laboratory Room and Incubation Room for the BSE Program for Accreditation and COPC - Fortune Towne Campus	BSOA - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Feb 23, 2021	N/A	N/A	Mar 5, 2021	N/A	N/A	Mar 10, 2021	Mar 15, 2021	Mar 16, 2021	May 3, 2021	May 5, 2021 May 4, 2021	MDS	52,800.00	52,800.00	52,600.00	52,600.00	N/A	N/A
50213040	Procurement of Labor and Materials for the Proposed Conversion of Old Supply Office to College Printing Press Office - Talisay Campus	Business Affairs Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Feb 23, 2021	N/A	N/A	Mar 4, 2021	N/A	N/A	Mar 12, 2021	Mar 24, 2021	Mar 25, 2021	Apr 15, 2021	Apr 28, 2021 Apr 23, 2021	MDS	191,867.24	191,867.24	173,740.00	173,740.00	N/A	N/A
50203110	Procurement of Various Textbooks for Reference of College Library and for COPC and Accreditation Compliance - Aljls Campus	College Library - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Feb 23, 2021	N/A	N/A	Mar 2, 2021	N/A	N/A	Mar 4, 2021	Mar 15, 2021	Mar 16, 2021	May 4, 2021	May 4, 2021 May 4, 2021	STF	220,565.00	220,565.00	218,185.00	218,185.00	N/A	N/A
50213040	Procurement of Fire Detection and Alarm System with Installation, Testing and Commissioning at Supply Office Building - Talisay Campus	PPDM - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Feb 24, 2021	N/A	N/A	Mar 4, 2021	N/A	N/A	Mar 10, 2021	Mar 15, 2021	Mar 16, 2021	May 11, 2021	May 17, 2021 May 11, 2021	MDS	103,331.20	103,331.20	99,456.00	99,456.00	N/A	N/A

50213040	Procurement of Labor and Materials for Conversion of RH 3 to BSE Laboratory/Incubation Room for BSE Program Needed for the Accreditation and COPC - Fortune Towne Campus	PPDM - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Feb 24, 2021	N/A	N/A	Mar 6, 2021	N/A	N/A	Mar 11, 2021	Mar 19, 2021	Mar 20, 2021	Apr 15, 2021	Apr 15, 2021 Apr 16, 2021	MDS	120,429.00	120,429.00	97,791.48	97,791.48	N/A	N/A
50213080	Procurement of Various Supplies and Materials for Repair and Maintenance of the College - Talisay Campus	PPDM - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Mar 4, 2021	N/A	N/A	Mar 11, 2021	N/A	N/A	Mar 17, 2021	Mar 23, 2021	Mar 24, 2021	Mar 29, 2021	Apr 6, 2021 Mar 30, 2021	MDS	199,830.00	199,830.00	158,660.50	158,660.50	N/A	N/A
50213040	Procurement of Materials for Repair and Maintenance of Service Elevator at the Administrative Building - Talisay Campus	Supply and Property Management Office - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Mar 9, 2021	N/A	N/A	Mar 9, 2021	Mar 15, 2021	Mar 16, 2021	Mar 29, 2021	Mar 29, 2021 Mar 29, 2021	MDS	21,000.00	21,000.00	21,000.00	21,000.00	N/A	N/A
50213040	Procurement of Circuit Breaker for Replacement at the Engineering Technology Green Building - Talisay Campus	PPDM - Talisay Campus	NP - Emergency Cases (Sec. 53.2)	N/A	N/A	N/A	N/A	Mar 9, 2021	N/A	N/A	Mar 9, 2021	Mar 12, 2021	Mar 13, 2021	Mar 12, 2021	Mar 15, 2021 Mar 12, 2021	MDS	29,879.10	29,879.10	27,431.00	27,431.00	N/A	N/A
50203980	Procurement of Various Janitorial Supplies for the Four (4) Campuses	Supply and Procurement Management Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Mar 7, 2021	N/A	N/A	Mar 12, 2021	N/A	N/A	Mar 19, 2021	Mar 26, 2021	Mar 27, 2021	Apr 16, 2021	Apr 19, 2021 Apr 16, 2021	MDS	361,030.00	361,030.00	252,130.00	252,130.00	N/A	N/A
50203980	Procurement of One (1) Unit Printer for Instructional use of BSIT - Architectural Drafting Technology - Talisay Campus	BSIT - Architectural Drafting Technology - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Mar 11, 2021	N/A	N/A	Mar 12, 2021	Mar 18, 2021	Mar 19, 2021	Mar 23, 2021	Mar 25, 2021 Mar 24, 2021	MDS	14,800.00	14,800.00	13,775.00	13,775.00	N/A	N/A
10606010	Procurement of Sewing Materials for Instructional use of BSIT-Fashion and Apparel Technology - Talisay Campus	BSIT-Fashion and Apparel Technology - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Mar 15, 2021	N/A	N/A	Mar 18, 2021	Mar 26, 2021	Mar 27, 2021	Apr 13, 2021	Apr 22, 2021 Apr 22, 2021	MDS	16,380.00	16,380.00	10,740.00	10,740.00	N/A	N/A
50213040	Procurement of Various Electrical Supplies for Instructional use of BSIT Electrical Technology - Talisay Campus	BSIT Electrical Dept. - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Mar 7, 2021	N/A	N/A	Mar 12, 2021	N/A	N/A	Mar 22, 2021	Mar 31, 2021	Apr 1, 2021	May 7, 2021	May 11, 2021 May 7, 2021	MDS	227,000.24	227,000.24	214,100.00	214,100.00	N/A	N/A
50213080	Procurement of Various Supplies and Materials for Maintenance of the College Vehicles for 1st Quarter - Talisay Campus	Driver - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Mar 11, 2021	N/A	N/A	Mar 19, 2021	N/A	N/A	Mar 22, 2021	Mar 25, 2021	Mar 26, 2021	Apr 13, 2021	Apr 16, 2021 Apr 13, 2021	MDS	194,400.00	194,400.00	138,125.00	138,125.00	N/A	N/A
50213080	Procurement of Various Supplies and Materials for Maintenance of All Light Vehicles and Buses for 1st Quarter - Talisay Campus	Driver - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Mar 11, 2021	N/A	N/A	Mar 17, 2021	N/A	N/A	Mar 22, 2021	Mar 25, 2021	Mar 26, 2021	Apr 12, 2021	Apr 21, 2021 Apr 12, 2021	MDS	167,086.00	167,086.00	164,600.00	164,600.00	N/A	N/A
50213080	Procurement of Labor and Materials for the Replacement of some parts of Air-Conditioning Unit of Vehicle for 1st Quarter 2021 - Talisay Campus	Driver - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Mar 19, 2021	N/A	N/A	Mar 19, 2021	Mar 25, 2021	Mar 26, 2021	Apr 19, 2021	Apr 20, 2021 Apr 19, 2021	MDS	10,900.00	10,000.00	9,500.00	9,500.00	N/A	N/A
50203210	Procurement of Imaging Unit for Photocopier of Registrar's Office - Talisay Campus	Registrar's Office - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Mar 12, 2021	N/A	N/A	Mar 12, 2021	Mar 16, 2021	Mar 17, 2021	Mar 23, 2021	Mar 25, 2021 Mar 24, 2021	MDS	11,040.00	11,040.00	11,040.00	11,040.00	N/A	N/A
50203010	Procurement of Specialty Paper and Plastic Jacket for HRM Office use - Talisay Campus	HRM Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Mar 15, 2021	N/A	N/A	Mar 17, 2021	Mar 19, 2021	Mar 20, 2021	Apr 29, 2021	May 4, 2021 Apr 30, 2021	MDS	3,000.00	3,000.00	2,695.00	2,695.00	N/A	N/A
50213080	Procurement of Labor and Materials for the Repair and Maintenance of Under Chassis and Alignment of College Vehicle (ISUZU Crosswind SJL-103) - Binabagan Campus	Driver - Binabagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Mar 16, 2021	N/A	N/A	Mar 17, 2021	Mar 25, 2021	Mar 26, 2021	Apr 16, 2021	Apr 19, 2021 Apr 19, 2021	MDS	26,860.00	26,860.00	26,860.00	26,860.00	N/A	N/A
50203210	Procurement of Labor, Materials and Commissioning for the Repair and Maintenance of One (1) Unit Floor Mounted, Split Type Aircon at the Server Room - Talisay Campus	ICT Director - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Mar 17, 2021	N/A	N/A	Mar 22, 2021	Mar 26, 2021	Mar 27, 2021	Apr 21, 2021	May 3, 2021 Apr 27, 2021	MDS	39,000.00	39,000.00	37,200.00	37,200.00	N/A	N/A
50203980	Procurement of Various Office Supplies for AACCLUP Accreditation use of College of Industrial Technology - Talisay Campus	College of Industrial Technology - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Mar 11, 2021	N/A	N/A	Mar 23, 2021	N/A	N/A	Mar 23, 2021	Mar 26, 2021	Mar 27, 2021	Apr 5, 2021	Apr 6, 2021 Apr 6, 2021	MDS	50,207.40	50,207.40	31,975.00	31,975.00	N/A	N/A
50213080	Procurement of Fire Extinguisher, Refill for Offices and Buses of the College - Talisay Campus	DRRM Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Mar 11, 2021	N/A	N/A	Mar 19, 2021	N/A	N/A	Mar 19, 2021	Mar 25, 2021	Mar 26, 2021	Apr 19, 2021	Apr 20, 2021 Apr 19, 2021	MDS	133,500.00	133,500.00	74,800.00	74,800.00	N/A	N/A
50299020	Procurement of Various Designs and Installation of Customized Signages for COPC, Universityhood and AACCLUP Compliance of the College Library - Fortune Towne Campus	College Library Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Mar 18, 2021	N/A	N/A	Apr 6, 2021	N/A	N/A	Apr 14, 2021	Apr 23, 2021	Apr 24, 2021	May 14, 2021	Jun 30, 2021 Jun 29, 2021	STF	102,700.00	102,700.00	91,280.00	91,280.00	N/A	N/A

50203210	Procurement of Drums with Installation for the Develop Ineo Copier of PPDM Office - Talsay Campus	PPDM - Talsay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Mar 18, 2021	N/A	N/A	Mar 18, 2021	Mar 25, 2021	Mar 26, 2021	Apr 27, 2021	Apr 28, 2021 Apr 28, 2021	MDS	112,200.00	112,200.00	112,200.00	112,200.00	N/A	N/A
50203110	Procurement of Various Electronics Supplies and Materials for Instructional use of BSIT Electronics Technology - Talsay Campus	BSIT Electronics Technology - Talsay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Mar 18, 2021	N/A	N/A	Apr 5, 2021	N/A	N/A	Apr 13, 2021	Apr 23, 2021	Apr 24, 2021	Jun 14, 2021	Jun 15, 2021 Jun 18, 2021	MDS	80,118.06	80,118.06	80,095.00	80,095.00	N/A	N/A
50203110	Procurement of Common Office Supplies, Curtains and Chair for Research and Development Services Office use - Talsay Campus	Research and Development Services Office - Talsay Campus	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	Mar 18, 2021	N/A	N/A	Mar 25, 2021	N/A	N/A	Mar 31, 2021	Apr 12, 2021	Apr 13, 2021	Apr 13, 2021	Apr 22, 2021 Apr 22, 2021	MDS	93,236.00	93,236.00	58,917.50	58,917.50	N/A	N/A
50203990	Procurement of Consumables for Printer of Research and Development Services - Talsay Campus	Research and Development Services Office - Talsay Campus	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	N/A	N/A	N/A	Mar 25, 2021	N/A	N/A	Mar 31, 2021	Apr 12, 2021	Apr 13, 2021	Apr 21, 2021	Apr 22, 2021 Apr 21, 2021	MDS	34,056.25	34,056.25	20,855.00	20,855.00	N/A	N/A
50203110	Procurement of ICT Supplies and Common use Supplies for TES Landbank Orientation and Online Application on March 19, 2021 - Talsay Campus	Scholarship Office - Talsay Campus	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	N/A	N/A	N/A	Mar 27, 2021	N/A	N/A	Apr 5, 2021	Apr 23, 2021	Apr 24, 2021	Apr 30, 2021	Apr 30, 2021 Apr 30, 2021	STF	10,709.55	10,709.55	4,940.00	4,940.00	N/A	N/A
50203110	Procurement of Polo Shirt for TES Landbank Orientation and Online Application on March 18, 2021 for Scholarship Office use - Talsay Campus	Scholarship Office - Talsay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Mar 17, 2021	N/A	N/A	Mar 17, 2021	Mar 18, 2021	Mar 19, 2021	Mar 30, 2021	Apr 6, 2021 Mar 30, 2021	STF	6,500.00	6,500.00	5,980.00	5,980.00	N/A	N/A
50203990	Procurement of Disposable Surgical Facemask and Isopropyl Alcohol for TES Landbank Orientation and Online Application on March 18, 2021 - Talsay Campus	Scholarship Office - Talsay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Mar 25, 2021	N/A	N/A	Mar 30, 2021	Apr 12, 2021	Apr 13, 2021	Apr 14, 2021	Apr 16, 2021 Apr 16, 2021	STF	4,907.20	4,907.20	4,150.00	4,150.00	N/A	N/A
50203990	Procurement of Consumables for Printer for the Programa Para sa Kauswagan: A Community Livelihood and Skills Training on March 27, 2021 - Talsay Campus	GAD Office - Talsay Campus	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	N/A	N/A	N/A	Mar 25, 2021	N/A	N/A	Mar 30, 2021	Apr 12, 2021	Apr 13, 2021	Apr 16, 2021	Apr 19, 2021 Apr 16, 2021	MDS	4,800.00	4,800.00	3,339.00	3,339.00	N/A	N/A
50203990	Procurement of Binding and Punching Machine for Extension and Community Services Office use - Talsay Campus	Extension and Community Services Office - Talsay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Mar 25, 2021	N/A	N/A	Mar 31, 2021	Apr 12, 2021	Apr 13, 2021	Apr 14, 2021	Apr 16, 2021 Apr 14, 2021	STF	26,840.00	26,840.00	12,500.00	12,500.00	N/A	N/A
10605030	Procurement of Computer and Document Camera for Extension and Community Services Office use - Talsay Campus	Extension and Community Services Office - Talsay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Mar 26, 2021	N/A	N/A	CANCELLED due to insufficient technical specifications for Document Camera.								STF		204,778.06			N/A	N/A
50203990	Procurement of Toner for Extension and Community Services Office use - Talsay Campus	Extension and Community Services Office - Talsay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Mar 22, 2021	N/A	N/A	Mar 22, 2021	Mar 26, 2021	Mar 26, 2021	Mar 26, 2021	Mar 26, 2021 Mar 26, 2021	STF	5,155.20	5,155.20	3,700.00	3,700.00	N/A	N/A
50203990	Procurement of Various IT Supplies, Consumables and Printer for Extension and Community Services Office use - Talsay Campus	Extension and Community Services Office - Talsay Campus	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	Mar 23, 2021	N/A	N/A	Apr 19, 2021	N/A	N/A	Apr 28, 2021	May 4, 2021	May 5, 2021	Jun 15, 2021	Jun 22, 2021 Jun 17, 2021	STF	94,403.87	94,403.87	94,230.00	94,230.00	N/A	N/A
50203010	Procurement of Common Office Supplies for Extension and Community Services Office use - Talsay Campus	Extension and Community Services Office - Talsay Campus	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	Mar 23, 2021	N/A	N/A	Apr 13, 2021	N/A	N/A	Apr 28, 2021	May 4, 2021	May 5, 2021	May 12, 2021	May 21, 2021 May 18, 2021	STF	100,458.13	100,458.13	99,731.00	99,731.00	N/A	N/A
50299020	Procurement of Sintra Board Poster (Vision-Mission Board) for the Upcoming Accreditation for Collegewide	External Affairs Office - Four Campuses	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Mar 25, 2021	N/A	N/A	Mar 30, 2021	Apr 6, 2021	Apr 7, 2021	Apr 22, 2021	Apr 28, 2021 Apr 23, 2021	MDS	36,000.00	36,000.00	30,000.00	30,000.00	N/A	N/A
50299020	Procurement of Sintra Board Poster (13 Strategic Action Plan Poster) for the Upcoming Accreditation for Collegewide	External Affairs Office - Four Campuses	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Mar 25, 2021	N/A	N/A	Mar 30, 2021	Apr 6, 2021	Apr 7, 2021	Apr 22, 2021	Apr 28, 2021 Apr 23, 2021	MDS	36,000.00	36,000.00	30,000.00	30,000.00	N/A	N/A
50213040	Procurement of Supplies for Repair and Maintenance of Service Elevator at Green Building - Talsay Campus	Supply and Property Management Office - Talsay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Mar 22, 2021	N/A	N/A	Mar 22, 2021	Mar 26, 2021	Mar 27, 2021	Mar 23, 2021	Mar 29, 2021 Mar 29, 2021	MDS	83,600.96	83,600.96	83,600.96	83,600.96	N/A	N/A
50213060	Procurement of Seatcover and Carpet Matting for Replacement of Old Matting of ISLUZ Crosswind (SUL-141) - Fortune Towne Campus	Driver - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Mar 25, 2021	N/A	N/A	Mar 30, 2021	Apr 12, 2021	Apr 13, 2021	Jun 16, 2021	Jun 21, 2021 Jun 16, 2021	MDS	18,350.00	18,350.00	18,200.00	18,200.00	N/A	N/A

50213090	Procurement of Various Supplies and Materials for Maintenance of the College Vehicle (ISUZU Crosswind SJL-141) - Fortune Towne Campus	Driver - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Mar 23, 2021	N/A	N/A	Apr 5, 2021	N/A	N/A	Apr 6, 2021	Apr 20, 2021	Apr 21, 2021	May 11, 2021	May 12, 2021 May 11, 2021	MDS	71,795.00	71,795.00	53,360.00	53,360.00	N/A	N/A
50203980	Procurement of Various Cleaning and Disinfection Supplies for Instructional use of BSIT Foods Trade Technology - Talisay Campus	BSIT Foods Trade Technology - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Mar 23, 2021	N/A	N/A	Apr 13, 2021	N/A	N/A	Apr 14, 2021	Apr 26, 2021	Apr 27, 2021	Apr 30, 2021	May 4, 2021 May 3, 2021	MDS	90,396.80	90,396.80	85,000.00	85,000.00	N/A	N/A
50203110	Procurement of Various Textbooks for References of the College Library for Universityhood, Accreditation and COPC Compliance of CBMA Programs - Fortune Towne Campus	College Library - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Mar 26, 2021	N/A	N/A	Apr 13, 2021	N/A	N/A	Apr 30, 2021	May 10, 2021	May 11, 2021	May 25, 2021	Jun 1, 2021 Jun 1, 2021	STF	999,568.00	999,568.00	997,652.00	997,652.00	N/A	N/A
50203220	Procurement of Plastic Chairs and Reading Table for College Library for COPC Compliance - Binalbagan Campus	College Library - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Mar 26, 2021	N/A	N/A	Apr 12, 2021	N/A	N/A	Apr 28, 2021	May 6, 2021	May 7, 2021	May 21, 2021	May 28, 2021 May 28, 2021	STF	441,820.00	441,820.00	266,000.00	266,000.00	N/A	N/A
50203110	Procurement of Various Books for COPC and Accreditation Compliance of the College Library - Aljls Campus	College Library - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Mar 26, 2021	N/A	N/A	Apr 6, 2021	N/A	N/A	May 5, 2021	May 19, 2021	May 20, 2021	Jun 7, 2021	Jun 10, 2021 Jun 7, 2021	STF	630,032.70	630,032.70	617,853.50	617,853.50	N/A	N/A
50213040	Procurement of Labor and Materials for the Proposed Medical and Dental Clinic for COPC and Universityhood Compliance - Aljls Campus	PPDM - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Mar 26, 2021	N/A	N/A	Apr 13, 2021	N/A	N/A	Apr 20, 2021	Apr 28, 2021	April 29, 2021	Jun 23, 2021	Jun 25, 2021 Jun 26, 2021	MDS	499,938.00	499,938.00	449,095.55	449,095.55	N/A	N/A
50213040	Procurement of Labor and Materials for the Rehabilitation of RH 5 to BSOA Simulation Room - Fortune Towne Campus	PPDM - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Mar 26, 2021	N/A	N/A	CANCELLED due to rectification in the Scope of Works.							MDS		123,703.64				N/A	N/A
50203980	Procurement of Consumables and Office Supplies for the 2-Day Intensive Training Workshop for GADGRC Teachers on March 28-30, 2021 - Talisay Campus	GAD Office - Talisay Campus	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	N/A	N/A	N/A	Mar 25, 2021	N/A	N/A	Mar 25, 2021	Mar 26, 2021	Mar 27, 2021	Mar 26, 2021	Mar 29, 2021 Mar 28, 2021	MDS	8,703.12	8,703.12	8,675.00	8,675.00	N/A	N/A
50203980	Procurement of Various Janitorial Supplies and Tools for Ecological Waste Management Project - Talisay Campus	Center of External Affairs Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Apr 16, 2021	N/A	N/A	Apr 29, 2021	May 6, 2021	May 7, 2021	May 18, 2021	May 20, 2021 May 19, 2021	STF	28,670.00	28,670.00	23,361.00	23,361.00	N/A	N/A
50203980	Procurement of Sweat Shirt for Ecological Waste Management Project of Center of External Affairs Office - Talisay Campus	Center of External Affairs Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Apr 12, 2021	N/A	N/A	Apr 15, 2021	Apr 23, 2021	Apr 24, 2021	May 4, 2021	May 7, 2021 May 9, 2021	STF	1,900.00	1,600.00	1,138.00	1,138.00	N/A	N/A
50213090	Procurement of Various Supplies and Materials for the Maintenance of College Vehicle (ISUZU Crosswind SJL-139) - Aljls Campus	Driver - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Apr 7, 2021	N/A	N/A	Apr 15, 2021	N/A	N/A	Apr 29, 2021	May 6, 2021	May 7, 2021	May 11, 2021	May 14, 2021 May 12, 2021	MDS	51,965.00	51,965.00	41,770.00	41,770.00	N/A	N/A
50213080	Procurement of Seatcover and Carpet Matting for Replacement of Old Matting of ISUZU Crosswind (SJL-139) - Aljls Campus	Executive Director's Office - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Apr 12, 2021	N/A	N/A	Apr 14, 2021	Apr 23, 2021	Apr 24, 2021	May 25, 2021	May 27, 2021 May 28, 2021	MDS	18,350.00	18,350.00	18,350.00	18,350.00	N/A	N/A
50213090	Procurement of Labor and Materials for the Repair and Maintenance of College Vehicle (ISUZU Crosswind -SJL 141) - Fortune Towne Campus	Driver - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Apr 15, 2021	N/A	N/A	Apr 29, 2021	May 4, 2021	May 5, 2021	May 31, 2021	Jun 2, 2021 May 31, 2021	MDS	8,860.00	8,860.00	8,860.00	8,860.00	N/A	N/A
50203990	Procurement of Twenty (20) Gallon Disinfectant for COVID-19 Prevention and Sanitation - Talisay Campus	DRRM Office - Talisay Campus	NP - Emergency Cases (Sec. 53.2)	N/A	N/A	N/A	N/A	Apr 8, 2021	N/A	N/A	Apr 8, 2021	Apr 8, 2021	Apr 9, 2021	Apr 9, 2021	Apr 12, 2021 Apr 9, 2021	STF	36,000.00	36,000.00	19,000.00	19,000.00	N/A	N/A
50203990	Procurement of Materials for Construction of Bamboo Fence and Nets for Pilot Culture on a Commercial Scale of Red Snapper - Binalbagan Campus	College of Fisheries - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Apr 20, 2021	N/A	N/A	May 4, 2021	N/A	N/A	May 31, 2021	Jun 16, 2021	Jun 17, 2021	Jun 30, 2021	Jun 30, 2021 Jun 30, 2021	STF	376,000.00	376,000.00	362,095.00	362,095.00	N/A	N/A
50213040	Procurement of Various Electrical Supplies and Materials for PPE and Maintenance of the PPDM Office - Fortune Towne Campus	PPDM - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Apr 21, 2021	N/A	N/A	May 5, 2021	N/A	N/A	May 10, 2021	May 14, 2021	May 15, 2021	May 26, 2021	May 27, 2021 May 28, 2021	MDS	126,980.00	126,980.00	114,633.00	114,633.00	N/A	N/A
50203990	Procurement of White Ceramic Mugs for Tokens for Bionhan Project MOA Signing and Public Forum on Negros Environment - Talisay Campus	Center of External Affairs Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	May 18, 2021	N/A	N/A	May 20, 2021	May 25, 2021	May 28, 2021	Jun 16, 2021	Jun 22, 2021 Jun 18, 2021	STF	4,800.00	4,800.00	4,000.00	4,000.00	N/A	N/A
50203990	Procurement of ULV Cold Fogger Disinfectant Sprayer with Training for Disinfection, COVID Virus Prevention, Eliminates Molds and Odors of All College Vehicles of the Four Campuses	DRRMO - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 15, 2021	N/A	N/A	May 27, 2021	N/A	N/A	Jun 2, 2021	Jun 8, 2021	Jun 9, 2021	Jun 21, 2021	Jun 23, 2021 Jun 22, 2021	STF	80,000.00	80,000.00	62,400.00	62,400.00	N/A	N/A

502030	Procurement of Various Common-use Supplies and Equipment at the Procurement Service - DBM	Four Campuses	Agency to Agency (Procurement Service-DBM)											Mar 4, 2021	Mar 12, 2021 Mar 19, 2021	MDS	198,230.00	198,230.00				136,168.20	136,169.20								N/A	N/A													
502030	Procurement of Various Common-use Supplies and Equipment at the Procurement Service - DBM	Four Campuses	Agency to Agency (Procurement Service-DBM)											Mar 16, 2021	Mar 25, 2021 Mar 24, 2021	MDS	22,770.00	22,770.00				21,873.60	21,873.80									N/A	N/A												
50213040	Procurement of Termite Treatment and Control for the Four (4) Campuses	PPDM - Talisay Campus	Public Bidding	Sep 3, 2020	Nov 13, 2020	Nov 20, 2020	Dec 3, 2020	Dec 3, 2020	Dec 7, 2020	Dec 9, 2020	Jan 20, 2021	Jan 26, 2021	Jan 27, 2021	Jun 7, 2021	Jun 23, 2021 Jun 21, 2021	MDS	1,800,000.00	1,800,000.00				1,580,000.00	1,580,000.00										MBCCI, Social Action Center, COA	Nov 18, 2020	Nov 18, 2020	Nov 18, 2020	N/A	N/A	N/A						
10801020	Procurement of Structural Analysis and Design Software (for 50 Seats) for College of Engineering Computer Laboratory - Talisay Campus	Civil Engineering Dept. - Talisay Campus	Public Bidding	Dec 18, 2020	Jan 15, 2021	Jan 22, 2021	Feb 4, 2021	Feb 4, 2021	Feb 5, 2021	Feb 5, 2021	Mar 8, 2021	Mar 16, 2021	Mar 16, 2021	Apr 26, 2021	Apr 26, 2021 Apr 27, 2021	STF	1,130,000.00	1,130,000.00				1,120,000.00	1,120,000.00												MBCCI, Social Action Center, COA	Jan 18, 2021	Jan 18, 2021	Jan 18, 2021	N/A	N/A	N/A				
10605010	Procurement of Polygraph Room Equipment, Fire Equipment and First Aid and Water Survival Equipment for College of Criminal Justice - Binalbagan Campus	College of Criminal Justice - Binalbagan Campus	Public Bidding	N/A	Jan 15, 2021	N/A	Jan 22, 2021	Jan 22, 2021	FAILED - No Bidder acquired and submit bid. For Review, Evaluation and Revision of the Specifications.										838,887.60																	MBCCI, Social Action Center, COA	Jan 18, 2021	Jan 18, 2021	Jan 18, 2021	N/A	N/A	N/A			
10605010	Procurement of Sewing Machines for Instructional use of Fashion and Apparel (BSIT) - Talisay Campus	BSIT - Fashion and Apparel - Talisay Campus	Public Bidding	N/A	Feb 2, 2021	N/A	Feb 9, 2021	Feb 9, 2021	Mar 9, 2021	Mar 11, 2021	Mar 26, 2021	Apr 15, 2021	Apr 15, 2021	May 21, 2021	May 24, 2021 May 21, 2021	STF	655,200.00	655,200.00				476,000.00	476,000.00														MBCCI, Social Action Center, COA	Feb 3, 2021	Feb 3, 2021	Feb 3, 2021	N/A	N/A	N/A		
50203090	Procurement of Various Dental Supplies and Equipment for the Four (4) Campuses	Dental Clinic - Four Campuses	Public Bidding	N/A	Feb 2, 2021	N/A	Feb 9, 2021	Feb 9, 2021	Feb 16, 2021	Feb 16, 2021	Mar 5, 2021	Mar 17, 2021	Mar 17, 2021	Apr 13, 2021	Apr 16, 2021 Apr 13, 2021	STF	753,290.50	753,290.50				690,700.00	690,700.00														MBCCI, Social Action Center, COA	Feb 3, 2021	Feb 3, 2021	Feb 3, 2021	N/A	N/A	N/A		
10607010	Procurement of Various Furnitures for the College Library - Talisay Campus	College Library - Talisay Campus	Public Bidding	Jan 13, 2021	Feb 9, 2021	Feb 17, 2021	Mar 2, 2021	Mar 2, 2021	Mar 3, 2021	Mar 4, 2021	Apr 10, 2021	Apr 23, 2021	Apr 23, 2021	May 27, 2021	May 31, 2021 May 28, 2021	STF	1,481,900.00	1,481,900.00				587,920.00	587,920.00														MBCCI, Social Action Center, COA	Feb 10, 2021	Feb 10, 2021	Feb 10, 2021	N/A	N/A	N/A		
50203210	Procurement of Dental Unit and Chair for Dental Clinic of the Three (3) Campuses	Dental Clinic - Three Campuses	Public Bidding	N/A	Feb 9, 2021	N/A	Feb 17, 2021	Feb 17, 2021	Feb 16, 2021	Feb 22, 2021	Mar 25, 2021	Apr 12, 2021	Apr 12, 2021	Apr 27, 2021	May 27, 2021 May 27, 2021	STF	900,000.00	900,000.00				855,000.00	855,000.00														MBCCI, Social Action Center, COA	Feb 10, 2021	Feb 10, 2021	Feb 10, 2021	N/A	N/A	N/A		
10607010	Procurement of Various Furniture and Fixtures (Customized and Ready Made/Finished) for the College Library - Fortune Towne Campus	College Library - Fortune Towne Campus	Public Bidding	Jan 13, 2021	Feb 17, 2021	Feb 24, 2021	Mar 9, 2021	Mar 9, 2021	FAILED - Two bidders acquired bid docs but failed to submit before the deadline for submission.										1,397,300.00																		MBCCI, Social Action Center, COA	Feb 18, 2021	Feb 18, 2021	Feb 18, 2021	N/A	N/A	N/A		
10607010	Procurement of Various Furniture and Fixtures (Customized and Ready Made/Finished) for the College Library - Fortune Towne Campus (2nd Publication)	College Library - Fortune Towne Campus	Public Bidding	Jan 13, 2021	Mar 16, 2021	Mar 23, 2021	Apr 5, 2021	Apr 5, 2021	FAILED - No Bidder responded, acquired and submitted bid during the deadline for submission.										1,397,300.00																			MBCCI, Social Action Center, COA	Mar 16, 2021	Mar 16, 2021	Mar 16, 2021	N/A	N/A	N/A	
10881020	Procurement of Learning Management System Software for Faculty and Students Instructional use and University Hood Requirements for the Four (4) Campuses	Four Campuses	Public Bidding	Dec 18, 2020	Apr 6, 2021	Apr 13, 2021	Apr 27, 2021	Apr 27, 2021	FAILED - Two Bidders acquired and submitted bids but they are declared ineligible.										7,260,000.00																				MBCCI, Social Action Center, COA	Apr 8, 2021	Apr 8, 2021	Apr 8, 2021	N/A	N/A	N/A
Total Allocated Budget of Procurement Activities																	18,108,175.90																												
Total Contract Price of Procurement Activities Conducted																											15,392,776.62																		
Total Savings (Total Allocated Budget - Total Contract Price)																											2,713,399.38																		

ON-GOING PROCUREMENT ACTIVITIES

50213040	Procurement of Periodic Maintenance and Service of 2 Units Elevator at Engineering and Technology Green Building - Talisay Campus	Supply and Property Management Office - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Feb 22, 2021	N/A	N/A	Feb 22, 2021	Feb 24, 2021	Feb 25, 2021			MDS	100,800.00	100,800.00				100,800.00	100,800.00													N/A	N/A		
50213040	Procurement of Periodic Maintenance and Service of One (1) Unit Elevator at Administration Bldg. - Talisay Campus	Supply and Property Management Office - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Jan 25, 2021	N/A	N/A	Jan 25, 2021	Jan 27, 2021	Jan 28, 2021			MDS	48,000.00	48,000.00				48,000.00	48,000.00														N/A	N/A	
50203220	Procurement of Various Textbooks for COPC, Universityhood, Accreditation, ISO and CHED Compliance of the College Library - Talisay Campus	College Library - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jan 22, 2021	N/A	N/A	Jan 28, 2021	N/A	N/A	Feb 2, 2021	Feb 8, 2021	Feb 9, 2021			STF	555,212.00	555,212.00				467,352.00	467,352.00															N/A	N/A
50203220	Procurement of Various Textbooks for References of College Library - Binalbagan Campus	College Library - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Feb 3, 2021	N/A	N/A	Feb 19, 2021	N/A	N/A	Mar 2, 2021	Mar 16, 2021	Mar 17, 2021			STF	526,186.00	526,186.00				521,561.00	521,561.00															N/A	N/A

50213040	Procurement of Labor and Materials for the Upgrading of Campus Canteen (for CQPC and Universityhood Requirements) - Aljije Campus	PPDM - Aljije Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Feb 9, 2021	N/A	N/A	Feb 24, 2021	N/A	N/A	Mar 9, 2021	Mar 19, 2021	Mar 20, 2021	MDS	498,955.13	499,955.13	441,616.00	441,616.00	N/A	N/A
50213040	Procurement of Various Aluminum Screen Window Covers and Aluminum Screen Doors for Female Dormitory - Talisay Campus	Business Affairs Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Feb 23, 2021	N/A	N/A	Mar 5, 2021	N/A	N/A	Mar 10, 2021	Mar 15, 2021	Mar 16, 2021	MDS	73,850.00	73,850.00	35,760.00	35,760.00	N/A	N/A
50203210	Procurement of FCU and ACCU PC-Boards with Installation and Preventive Maintenance for Air-Conditioning Unit of OAA Office - Talisay Campus	Quality Assurance and Accreditation Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Apr 19, 2021	N/A	N/A	Apr 29, 2021	May 4, 2021	May 5, 2021	MDS	34,000.00	34,000.00	32,100.00	32,100.00	N/A	N/A	
50213040	Procurement of Labor for the Construction of Bamboo Fence, Nets and Other Related Jobs - Binalbagan Campus	College of Fisheries - Binalbagan Campus	Pakyaw	N/A	N/A	N/A	May 11, 2021	N/A	N/A	May 31, 2021	Jun 21, 2021	Jun 22, 2021	STF	189,900.00	189,900.00	180,000.00	180,000.00	N/A	N/A	
50213040	Procurement of Various Materials for Red Snapper Net Pens for the Operation of the Project for Pilot Culture on a Commercial Scale - Binalbagan Campus	College of Fisheries - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Apr 20, 2021	N/A	May 10, 2021	N/A	N/A				STF	70,060.00	70,060.00			N/A	N/A	
50203070	Procurement of Various Medical Supplies for the Prevention of Acquiring Covid-19 and Other Viral Infections in the Four Campuses	Medical Clinic - Four Campuses	NP - Small Value Procurement (Sec. 53.9)	N/A	Apr 20, 2021	N/A	May 4, 2021	N/A	N/A	May 10, 2021	May 14, 2021	May 15, 2021	MDS	72,550.00	72,550.00	70,550.00	70,550.00	N/A	N/A	
50203990	Procurement of Common Office Supplies, Printer Consumables and IT Supplies for ICT Office - Talisay Campus	ICT Office - Talisay Campus	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	Apr 20, 2021	N/A	May 5, 2021	N/A	N/A	May 6, 2021	May 14, 2021	May 15, 2021	MDS	80,016.48	80,016.48	77,485.00	77,485.00	N/A	N/A	
50203990	Procurement of Various Materials for the Production of Personal Protective Equipment (PPE) - Talisay Campus	Extension and Community Services Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 7, 2021	N/A	May 18, 2021	N/A	N/A	May 20, 2021	May 25, 2021	May 26, 2021	STF	157,889.00	157,889.00	157,853.48	157,853.48	N/A	N/A	
50203990	Procurement of Various Supplies for Disinfection, COVID-19 Prevention and etc. of the Four (4) Campuses	DRRMO - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 28, 2021	N/A	Jun 3, 2021	N/A	N/A	Jun 15, 2021	Jun 25, 2021	Jun 26, 2021	STF	54,400.00	54,400.00	49,280.00	49,280.00	N/A	N/A	
50203110	Procurement of Proquest Research Library for Online Subscriptions to Supplement Print Resources for CQPC and AACJUP Compliance and University Conversion Recommended by CHED Regional Quality Assurance Team - Four Campuses	College Library - Four Campuses	Direct Contracting	N/A	N/A	N/A	May 20, 2021	N/A	N/A	May 20, 2021	May 25, 2021	May 26, 2021	STF	375,760.00	375,760.00	375,650.00	375,650.00	N/A	N/A	
50203990	Procurement of Various Supplies for Protection Against COVID-19 in the Conduct of Projects of Extension and Community Services - Talisay Campus	Extension and Community Services Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 15, 2021	N/A	May 25, 2021	N/A	N/A	Jun 4, 2021	Jun 10, 2021	Jun 11, 2021	STF	107,910.00	107,910.00	58,575.00	58,575.00	N/A	N/A	
10605030	Procurement of Computer and Document Camera for Extension and Community Services Office use - Talisay Campus	Extension and Community Services Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 15, 2021	N/A	May 31, 2021	N/A	N/A	Jun 4, 2021	Jun 10, 2021	Jun 11, 2021	STF	204,776.06	204,776.06	198,500.00	198,500.00	N/A	N/A	
50203990	Procurement of Various Consumables for Printers and Photocopier of the Four (4) Campuses	Four Campuses	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	May 21, 2021	N/A	May 31, 2021	N/A	N/A	Jun 22, 2021	Jun 24, 2021	Jun 25, 2021	MDS	496,200.00	496,200.00	456,960.00	456,960.00	N/A	N/A	
50203990	Procurement of Glass Barrier with installation between VPAA and VPRE Office and Window Blinds at VPAA - Talisay Campus	VPAA & VPRE Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	May 27, 2021	N/A	N/A	Jun 4, 2021	Jun 11, 2021	Jun 12, 2021	MDS	48,181.44	48,181.44	40,321.86	40,321.86	N/A	N/A	
50213040	Labor and Materials for the Rehabilitation of RH 5 to BSOA Simulation Room - Fortune Towne Campus	PPDM - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 21, 2021	N/A	Jun 7, 2021	N/A	N/A	Jul 12, 2021			MDS	123,703.64	123,703.64	102,435.42	102,435.42	N/A	N/A	
50203110	Procurement of Printing of Research Journal of Education, Science and Technology: "RJEST" Vol. 1 of Research and Development Office - Talisay Campus	Research and Development Services Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 18, 2021	N/A	May 27, 2021	N/A	N/A	May 31, 2021	Jun 6, 2021	Jun 9, 2021	MDS	73,500.00	73,500.00	71,250.00	71,250.00	N/A	N/A	
50213040	Labor and Materials for Replacement of Roofing and SENEPA, Gutters of Room 21 to 16 (Phase 1) - Binalbagan Campus	PPDM - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 21, 2021	N/A	May 31, 2021	N/A	N/A	Jul 5, 2021	Jul 6, 2021	Jul 6, 2021	MDS	444,237.64	444,237.64	-	-	N/A	N/A	

50213040	Labor and Materials for Replacement of Roofing and SENEPA, Gutters of Room 2 to 5 Binalbagan Campus	PPDM - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 21, 2021	N/A	N/A	Jun 1, 2021	N/A	N/A	Jul 6, 2021	Jul 6, 2021	Jul 6, 2021			MDS	314,429.78	314,429.78	-		N/A	N/A
50203010	Procurement of Various Office and IT Supplies for ACAD and ADCO Meetings for College Secretary Office - Talisay Campus	College Secretary Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 21, 2021	N/A	N/A	May 25, 2021	N/A	N/A	May 26, 2021	Jun 2, 2021	Jun 3, 2021			STF	54,125.00	54,125.00	43,430.00	43,430.00	N/A	N/A
50203990	Procurement of Uninterruptible Power Supply (UPS) Battery with Installation for Computer System in Data Center II - Talisay Campus	Data Center II - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	May 25, 2021	N/A	N/A	Jun 7, 2021	Jun 10, 2021	Jun 11, 2021			STF	27,200.00	27,200.00	20,800.00	20,800.00	N/A	N/A
50203990	Procurement of Various Office Supplies, Consumables for Printer and Furniture for COA Office use - Talisay Campus	COA Office - Talisay Campus	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	May 26, 2021	N/A	N/A	Jun 16, 2021	N/A	N/A						MDS	76,392.23	76,392.23	-		N/A	N/A
50213040	Procurement of Exhaust Muffler and Radiator Ducting of 250cc GENSET with Installation at the Front of Administrative Building - Talisay Campus	Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Jun 14, 2021	N/A	N/A	Jun 24, 2021	Jun 30, 2021	Jul 1, 2021			MDS	42,238.00	42,238.00	40,000.00	40,000.00	N/A	N/A
50213040	Procurement of Repair and Maintenance, Supplies and Installation of Exhaust Pipe 400Kva GENSET and Supplies at the Ground Floor of ETGB - Talisay Campus	Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 26, 2021	N/A	N/A	Jun 14, 2021	N/A	N/A	Jun 24, 2021	Jun 30, 2021	Jul 1, 2021			STF	144,247.00	144,247.00	140,048.16	140,048.16	N/A	N/A
50213090	Procurement of Various Supplies and Materials for the Repair and Maintenance of the College Vehicle (SUZUKI Dumptruck) - Aljls Campus	Executive Director's Office - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 7, 2021	N/A	N/A	Jun 17, 2021	Jun 24, 2021	Jun 26, 2021			MDS	16,250.00	16,250.00	10,390.00	10,390.00	N/A	N/A
50203110	Procurement of Journals and Magazines Subscription for Reference Purposes of CMBA Students and Faculty - Fortune Towne Campus	College Library - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 27, 2021	N/A	N/A	Jun 3, 2021	N/A	N/A	Jun 17, 2021	Jun 25, 2021	Jun 26, 2021			MDS	155,657.00	155,657.00	84,386.00	84,386.00	N/A	N/A
50203220	Procurement of Orbit Fans and Various Furnitures and Fixtures for the Upgrading of Campus Canteen - Aljls Campus	Executive Director's Office - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 27, 2021	N/A	N/A	Jun 7, 2021	N/A	N/A	Jun 17, 2021	Jun 24, 2021	Jun 26, 2021			MDS	477,960.00	477,960.00	420,500.00	420,500.00	N/A	N/A
50203990	Procurement of Colored Ribbon Kit for Collegewide Printing of Institutional ID - Talisay Campus	ICT Director's Office - Talisay Campus	Direct Contracting	N/A	May 27, 2021	N/A	N/A	Jun 8, 2021	N/A	N/A	Jun 8, 2021	Jun 16, 2021	Jun 17, 2021			STF	225,000.00	225,000.00	220,000.00	220,000.00	N/A	N/A
50203990	Procurement of Various Common use Supplies for the Implementation of Tilapia Production and Management to Damutan Agro-Forestry Farmers Association (DAFFA) of Brgy. Damutan, Hinobe-an, Negros Occidental Phase 2, Tilapia Broodstock Management Operation on July 15-16, 2021	Extension and Community Services - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 3, 2021	N/A	N/A	Jun 10, 2021	Jun 17, 2021	Jun 18, 2021			MDS	3,293.82	3,293.82	2,455.00	2,455.00	N/A	N/A
50202010	Procurement of Foods, Accommodation and Venue for the Implementation of Tilapia Production and Management to Damutan Agro-Forestry Farmers Association (DAFFA) of Brgy. Damutan, Hinobe-an, Negros Occidental Phase 2, Tilapia Broodstock Management Operation on July 15-16, 2021	Extension and Community Services - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 29, 2021	N/A	N/A						MDS	37,000.00	37,000.00	-		N/A	N/A
50203220	Procurement of Various Furniture and Fixtures (Customized and Ready Made/Finished) for the College Library - Fortune Towne Campus (Two-Failed Biddings)	College Library - Fortune Towne Campus	NP - Two Failed Biddings (Sec. 53.1)	N/A	Jun 9, 2021	N/A	N/A		N/A	N/A						STF	1,397,900.00	1,397,900.00	-		N/A	N/A
50203220	Procurement of Various Textbooks for COPC and Accreditation Compliance of the College Library - Aljls Campus	College Library - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 2, 2021	N/A	N/A	Jun 16, 2021	N/A	N/A	Jun 28, 2021	Jul 7, 2021	Jul 8, 2021			MDS	526,326.65	526,326.65	523,537.00	523,537.00	N/A	N/A
10695010	Procurement of First Aid and Water Survival Equipment for the College of Criminal Justice - Binalbagan Campus	College of Criminal Justice - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 2, 2021	N/A	N/A		N/A	N/A						STF	473,200.00	473,200.00	-		N/A	N/A
10697010	Procurement of Five (5) Units Storage Cabinets for Registrar's Office - Aljls Campus	Registrar's Office - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 2, 2021	N/A	N/A	Jun 10, 2021	N/A	N/A	Jun 17, 2021	Jun 24, 2021	Jun 26, 2021			MDS	72,000.00	72,000.00	44,000.00	44,000.00	N/A	N/A
50213040	Procurement of LED Bulbs for Replacement for the PPDM Office - Binalbagan Campus	PPDM - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 2, 2021	N/A	N/A	Jun 14, 2021	N/A	N/A	Jun 24, 2021	Jul 2, 2021	Jul 3, 2021			MDS	70,000.00	70,000.00	42,875.00	42,875.00	N/A	N/A

10687010	Procurement of Filing Cabinets and Korean Blinds for the Procurement and Management Office - Talisay Campus	Procurement and Management Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 16, 2021	N/A	N/A	Jun 21, 2021	Jun 24, 2021	Jun 25, 2021			MDS	45,800.00	45,800.00	45,700.00	45,700.00	N/A	N/A
50283990	Procurement of Automatic Blood Pressure and Pulse Oximeter for Checking of Body Oxigenation and Blood Pressure Monitoring. Primarily used for Safety, Protection and COVID Prevention of the College - Talisay Campus	DRRM Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 8, 2021	N/A	N/A	Jun 15, 2021	Jun 25, 2021	Jun 26, 2021			MDS	9,000.00	9,000.00	8,100.00	8,100.00	N/A	N/A
50283990	Procurement of Various Chemicals Detergent for CHED Handsop Project of Science Laboratory - Talisay Campus	College of Arts and Sciences - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 4, 2021	N/A	N/A	Jun 10, 2021	N/A	N/A	Jun 15, 2021	Jun 17, 2021	Jun 18, 2021			STF	232,416.90	232,416.90	194,247.00	194,247.00	N/A	N/A
10685010	Procurement of Hi-Speed Sewing Machine and Working and Lecture Table for Instructional use of BSIT Fashion and Apparel Technology - Talisay Campus	BSIT - Fashion and Apparel - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 9, 2021	N/A	N/A	Jun 17, 2021	N/A	N/A	Jun 25, 2021	Jun 30, 2021	Jul 1, 2021			STF	383,200.00	383,200.00	268,400.00	268,400.00	N/A	N/A
50203010	Procurement of Various Office Supplies for the Preparation for Enrollment 2021-2022 and Recognition/Graduation 2021 of Registrar's Office - Aljls Campus	Registrar's Office - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 2, 2021	N/A	N/A	Jun 18, 2021	N/A	N/A	Jun 25, 2021	Jul 1, 2021	Jul 2, 2021			STF	67,811.20	67,811.20	48,140.00	48,140.00	N/A	N/A
50283990	Procurement of Supplies and Materials for Ecological Waste Management System - Talisay Campus	Center of External Affairs Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 15, 2021	N/A	N/A	Jun 25, 2021	Jul 1, 2021	Jul 2, 2021			MDS	7,156.00	7,156.00	7,080.00	7,080.00	N/A	N/A
50283090	Procurement of Various Medical Supplies for the Medical Clinic of the Four (4) Campuses	Medical Clinic - Four Campuses	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 4, 2021	N/A	N/A		N/A	N/A						STF	328,575.00	328,575.00	-	-	N/A	N/A
50283010	Procurement of Common Office Supplies for the Registrar's Office use - Fortune Towne Campus	Registrar's Office - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 4, 2021	N/A	N/A	Jun 18, 2021	N/A	N/A						STF	93,962.00	93,962.00	-	-	N/A	N/A
50283990	Procurement of Disinfectant for Disinfection and COVID Virus Prevention of All Offices and College Vehicles - Talisay Campus	DRRM Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 10, 2021	N/A	N/A	Jun 10, 2021	Jun 17, 2021	Jun 18, 2021			MDS	48,000.00	48,000.00	48,000.00	48,000.00	N/A	N/A
50283990	Procurement of Printer Consumables and Office Supplies for CHED Handsop Project of Science Laboratory - Talisay Campus	College of Arts and Sciences - Talisay Campus	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	N/A	N/A	N/A	Jun 10, 2021	N/A	N/A	Jun 21, 2021	Jun 25, 2021	Jun 26, 2021			STF	8,287.00	8,287.00	2,319.25	2,319.25	N/A	N/A
50283990	Procurement of Silicon Molder, etc. for CHED Handsop Project of Science Laboratory - Talisay Campus	College of Arts and Sciences - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 4, 2021	N/A	N/A	Jun 10, 2021	N/A	N/A	Jun 14, 2021	Jun 17, 2021	Jun 18, 2021			STF	162,900.00	162,900.00	162,350.00	162,350.00	N/A	N/A
50213090	Procurement of Tires Battery and Consumables for Replacement for the College Vehicle (ISUZU SJL-103) - Binalbagan Campus	Driver - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 28, 2021	N/A	N/A						MDS	44,000.00	44,000.00	-	-	N/A	N/A
50283010	Procurement of Cartolina, Pre-cut for Registrar's Office Operation, Documentation and Filing - Binalbagan Campus	Registrar's Office - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 22, 2021	N/A	N/A						MDS	49,344.00	49,344.00	-	-	N/A	N/A
50213040	Procurement of Various Power Tools for PPDM Office use - Fortune Towne Campus	PPDM - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 25, 2021	N/A	N/A						MDS	43,980.00	43,980.00	-	-	N/A	N/A
50289020	Procurement of Signages with Installation for Library Ground Floor Extension - Aljls Campus	College Library - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 9, 2021	N/A	N/A	Jun 25, 2021	N/A	N/A						STF	74,436.10	74,436.10	-	-	N/A	N/A
50213040	Procurement of Various Supplies and Materials for Repair and Maintenance of PPDM Office - Fortune Towne Campus	PPDM - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 9, 2021	N/A	N/A		N/A	N/A						MDS	127,550.00	127,550.00	-	-	N/A	N/A
50283990	Procurement of Succulent Arrangement as Tokens for Seniors Aim High Week on June 7-11, 2021 - Talisay Campus	OSA - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 14, 2021	N/A	N/A	Jun 21, 2021	Jun 25, 2021	Jun 26, 2021			MDS	23,000.00	23,000.00	16,100.00	16,100.00	N/A	N/A
50283990	Procurement of Specialty Paper and Certificate Holder for Seniors Aim High Week on June 7-11, 2021 - Talisay Campus	OSA - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 17, 2021	N/A	N/A	Jun 25, 2021	Jul 1, 2021	Jul 2, 2021			MDS	9,000.00	9,000.00	8,550.00	8,550.00	N/A	N/A

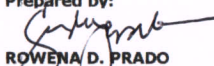
106840	Pruning and Cutting of Trees Affected by the 2021 Infrastructure Project at Binalbagan Campus	PPDM - Binalbagan Campus	Palyaw		N/A	N/A	N/A	N/A	Jun 28, 2021	N/A	N/A							MDS	50,000.00	50,000.00				N/A	N/A	
50213040	Labor and Materials for the Enhancement of Electrical Power of Computer Laboratory - Fortune Towne Campus	ICT Coordinator - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)		N/A	Jun 18, 2021	N/A	N/A		N/A	N/A							MDS	357,848.90	357,848.90				N/A	N/A	
50203220	Procurement of Various Textbooks for COPC Compliance of the College Library - Binalbagan Campus	College Library - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)		N/A	Jun 22, 2021	N/A	N/A		N/A	N/A							MDS	466,922.00	466,922.00				N/A	N/A	
50203990	Procurement of Fabrics, etc. for the Production of Personal Protective Equipment (PPE) for CHED Project - Talisay Campus	Extension and Community Services - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)		N/A	N/A	N/A	N/A	Jun 22, 2021	N/A	N/A	Jun 25, 2021						STF	13,592.00	13,592.00				N/A	N/A	
50203990	Procurement of Plastic Sheet for the Production of Personal Protective Equipment (PPE) for CHED Project - Talisay Campus	Extension and Community Services - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)		N/A	N/A	N/A	N/A	Jun 24, 2021	N/A	N/A	Jun 25, 2021						STF	13,592.00	13,592.00				N/A	N/A	
50203010	Procurement of Common use Supplies and Consumables for the 2nd Quarter of the Four (4) Campuses	Four Campuses	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)		N/A	Jun 18, 2021	N/A	N/A	Jun 28, 2021	N/A	N/A	Jul 5, 2021						MDS	486,000.00	486,000.00	362,250.00	362,250.00			N/A	N/A
50213040	Procurement of Various Supplies and Materials for Repair and Maintenance of Facilities - Aljls Campus	PPDM - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)		N/A	Jun 22, 2021	N/A	N/A		N/A	N/A							MDS	154,996.00	154,996.00				N/A	N/A	
50202010	Procurement of Foods and Beverages for Auditees, Internal Auditors and ICT Staff for ISO 9001:2015 Reassessment on June 22, 2021 at Binalbagan Campus	Quality Assurance and Accreditation - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)		N/A	N/A	N/A	N/A	Jun 21, 2021	N/A	N/A	Jun 21, 2021	Jun 21, 2021	Jun 22, 2021				MDS			8,775.00	8,775.00			N/A	N/A
50203110	Procurement of Refrigeration and Air-conditioning Materials for Instructional use of BSIT - RAC Technology - Talisay Campus	BSIT - RAC Technology - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)		N/A	Jun 24, 2021	N/A	N/A		N/A	N/A							STF	216,023.00	216,023.00				N/A	N/A	
50203110	Procurement of Various Textbooks and References for Universityhood, Accreditation and COPC Compliance of CBMA - Fortune Towne Campus	College Library - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)		N/A	Jun 28, 2021	N/A	N/A		N/A	N/A							MDS	396,774.00	396,774.00				N/A	N/A	
50203110	Procurement of Acetylene Tank, Refill, etc. for Instructional use of BSIT - RAC Technology - Talisay Campus	BSIT - RAC Technology - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)		N/A	N/A	N/A	N/A	Jul 1, 2021	N/A	N/A													N/A	N/A	
50203110	Procurement of Dishwashing Liquid for Instructional use of BSIT RAC Technology - Talisay Campus	BSIT - RAC Technology - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)		N/A	N/A	N/A	N/A		N/A	N/A							STF	1,950.00	1,950.00				N/A	N/A	
50203110	Procurement of Various Supplies and Materials for Refrigeration and Air-conditioning Instructional use of BSIT - RAC Technology, Talisay Campus	BSIT - RAC Technology - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)		N/A	Jun 24, 2021	N/A	N/A		N/A	N/A							STF	228,696.00	228,696.00				N/A	N/A	
50203110	Procurement of Flashback Arrestor, Oxygen and Acetylene for Instructional use of BSIT RAC Technology - Talisay Campus	BSIT - RAC Technology - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)		N/A	N/A	N/A	N/A	Jul 1, 2021	N/A	N/A							STF	18,000.00	18,000.00				N/A	N/A	
50203990	Procurement of Magic Film Embossed for Refurbishing of the VPAA Office - Talisay Campus	VPAA Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)		N/A	N/A	N/A	N/A	Jul 1, 2021	N/A	N/A							MDS	2,399.00	2,399.00				N/A	N/A	
50213040	Procurement of Additional Charges for the Repair and Installation of the Water Pump - Fortune Towne Campus	PPDM - Fortune Towne Campus	Direct Contracting		N/A	N/A	N/A	N/A		N/A	N/A							MDS	4,250.00	4,250.00				N/A	N/A	
50213040	Procurement of Transformer Unit for Replacement at Fortune Towne Campus	Executive Director's Office - Fortune Towne Campus	NP - Emergency Cases (Sec. 53.2)		N/A	N/A	N/A	N/A	Jun 25, 2021	N/A	N/A	Jun 25, 2021	Jun 30, 2021	Jul 1, 2021				STF	169,543.00	169,543.00	169,543.00	169,543.00			N/A	N/A
50299020	Procurement of Sintra Boards of Vision-Mission and Strategic Goals for Center of External Affairs Office - Talisay Campus	Center of External Affairs Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)		N/A	N/A	N/A	N/A		N/A	N/A							MDS	14,400.00	14,400.00				N/A	N/A	

50203990	Procurement of Load Cards (Smart/NT/Globe) for Prizes for Virtual Senior's Night - Talisay Campus	Office of the Students Affairs Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 28, 2021	N/A	N/A								MDS	6,900.00	6,000.00						N/A		N/A			
50203990	Procurement of Various Acrylic Barrier Shield/Acrylic Table Shield with Installation for Office Tables of Some Personnel in Talisay Campus	DRRM Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A		N/A	N/A								MDS	48,400.00	48,400.00						N/A		N/A			
10605010	Procurement of Red Snapper Fingerlings for Pilot Culture on a Commercial Scale of Red Snapper in Net Pens with Tilapia Prey Feed Input - Binalbagan Campus	College of Fisheries - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 26, 2021	N/A	N/A		N/A	N/A								STF	141,750.00	141,750.00						N/A		N/A			
50203990	Procurement of Various Acrylic Barrier Shield/Acrylic Table Shield with Installation for Office Tables of Some Personnel in Talisay and Fortune Towns Campuses	DRRM Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 26, 2021	N/A	N/A		N/A	N/A								MDS	81,800.00	81,600.00						N/A		N/A			
50203990	Procurement of Polo Shirt for Quality Assurance and Accreditation Functions - Talisay Campus	Quality Assurance and Accreditation - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A		N/A	N/A								MDS	29,700.00	29,700.00						N/A		N/A			
10607010	Procurement of High Back Office Chair and Office Desk for Quality Assurance and Accreditation Office - Talisay Campus	Quality Assurance and Accreditation - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A		N/A	N/A								MDS	33,750.00	33,750.00						N/A		N/A			
50203010	Procurement of Office Supplies for the Quality Assurance and Accreditation Functions - Talisay Campus	Quality Assurance and Accreditation - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A		N/A	N/A								MDS	23,736.80	23,736.80						N/A		N/A			
50202010	Procurement of Foods and Beverages for the Implementation of Tilapia Production and Management to Brgy. Minoan, Murcia, Phase 3: Tilapia Hatchery and Grow-Out Operation on July 29-30, 2021 - Binalbagan Campus	Extension and Community Services - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A		N/A	N/A								MDS	27,200.00	27,200.00						N/A		N/A			
50202010	Procurement of Venue and Accommodation for the Implementation of Tilapia Production and Management to Brgy. Minoan, Murcia, Phase 3: Tilapia Hatchery and Grow-Out Operation on July 29-30, 2021 - Binalbagan Campus	Extension and Community Services - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A		N/A	N/A								MDS	9,800.00	9,800.00								N/A			
50213090	Procurement of Labor and Materials for Repair and Maintenance of Aircon of the College Vehicle (SUZUKI Crosswind SJL-103) - Binalbagan Campus	Driver - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A		N/A	N/A								MDS	5,500.00	5,500.00								N/A			
50213040	Procurement of General Pest Control on Selected Areas of the Four (4) Campuses	PPDM - Four Campuses	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 29, 2021	N/A	N/A		N/A	N/A								STF	100,900.00	100,000.00								N/A			
50213040	Procurement of Magnetic Contactor for the Repair of Service Elevator at Administrative Building - Talisay Campus	PPDM - Talisay Campus	Direct Contracting						N/A		Jul 1, 2021	Jul 5, 2021	Jul 6, 2021					MDS	18,900.00	18,000.00		18,000.00	18,000.00				N/A		N/A		
50203990	Procurement of Fruit Mix and White Sugar for CHED Handsoap Making Project of College of Arts and Sciences - Talisay Campus	College of Arts and Sciences - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)															STF	4,085.00	4,085.00								N/A		N/A	
10604030	Design and Build for the Conversion of Motor Pool Into a Criminology Laboratory Building - Binalbagan Campus, Brgy. Encinero, Binalbagan, Negros Occidental	PPDM - Binalbagan Campus	Public Bidding	Oct 27, 2020	Nov 8, 2020	Nov 16, 2020	Dec 1, 2020	Dec 1, 2020	Dec 4, 2020	Dec 8, 2020	Jan 20, 2021	Jan 26, 2021	Jan 27, 2021					MDS	15,900,900.00	15,000,000.00	14,241,785.19		14,241,785.19		PCAI, Social Action Center, COA	Nov 13, 2020	Nov 13, 2020	Nov 13, 2020	N/A	N/A	N/A
10604030	Proposed Design and Build for the Upgrading of Post-Harvest Laboratory Building Into Two-Storey Fishery Technology Laboratory Building (Phase II) - Binalbagan Campus, Brgy. Encinero, Binalbagan, Negros Occidental	PPDM - Binalbagan Campus	Public Bidding	Oct 27, 2020	Nov 8, 2020	Nov 16, 2020	Dec 2, 2020	Dec 2, 2020	Dec 4, 2020	Dec 8, 2020	Jan 20, 2021	Jan 26, 2021	Jan 27, 2021					MDS	30,000,900.00	30,000,000.00	26,878,491.42		26,878,491.42		PCAI, Social Action Center, COA	Nov 13, 2020	Nov 13, 2020	Nov 13, 2020	N/A	N/A	N/A

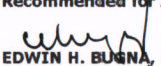
50212020	Procurement of Janitorial Services (Moppower Only) for the Four (4) Campuses	PPDM - Talisay Campus	Public Bidding	Sep 3, 2020	Nov 13, 2020	Nov 20, 2020	Dec 3, 2020	Dec 3, 2020	Dec 4, 2020	Dec 5, 2020	Jan 21, 2021	Jan 29, 2021			MDS/STF	5,070,000.00	5,070,000.00		4,583,951.88	4,583,951.88			MBCCI, Social Action Center, COA	Nov 18, 2020	Nov 18, 2020	Nov 18, 2020	N/A	N/A	N/A
50212030	Procurement of Security Services for the Four (4) Campuses	Four Campuses	Public Bidding	Sep 3, 2020	Nov 13, 2020	Nov 20, 2020	Dec 3, 2020	Dec 3, 2020	Dec 4, 2020	Dec 5, 2020	Jan 21, 2021	Jan 29, 2021			MDS/STF	6,810,000.00	6,810,000.00		6,185,638.80	6,185,638.80			MBCCI, Social Action Center, COA	Nov 18, 2020	Nov 18, 2020	Nov 18, 2020	N/A	N/A	N/A
50213040	Proposed Upgrading of Library Ground Floor Extension (Labor and Materials) - Aljiss Campus	PPDM - Aljiss Campus	Public Bidding	Oct 26, 2020	Jan 26, 2021	Feb 2, 2021	Feb 16, 2021	Feb 16, 2021	Mar 3, 2021	Mar 11, 2021	Mar 25, 2021	Apr 5, 2021	Apr 5, 2021		STF	1,905,609.52	1,905,609.52		1,720,121.10	1,720,121.10			PCAI, Social Action Center, COA	Jan 28, 2021	Jan 28, 2021	Jan 28, 2021	N/A	N/A	N/A
50213040	Proposed Hot Kitchen Laboratory for BSHM (Labor and Materials) - Talisay Campus, Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental	PPDM - Talisay Campus	Public Bidding	Dec 15, 2020	Jan 26, 2021	Feb 2, 2021	Feb 16, 2021	Feb 16, 2021	Mar 3, 2021	Mar 11, 2021	Mar 23, 2021	Apr 5, 2021	Apr 5, 2021		STF	1,287,311.98	1,287,311.98		1,217,337.37	1,217,337.37			PCAI, Social Action Center, COA	Jan 28, 2021	Jan 28, 2021	Jan 28, 2021	N/A	N/A	N/A
10605010	Procurement of Bullet Recovery Box and Gun Vault for Instructional use of College of Criminal Justice - Binalbagan Campus	College of Criminal Justice - Binalbagan Campus	Public Bidding	N/A	Feb 2, 2021	N/A	Feb 9, 2021	Feb 9, 2021	Feb 16, 2021	Feb 25, 2021	Mar 25, 2021	Apr 14, 2021	Apr 14, 2021		STF	879,900.00	879,000.00		738,000.00	738,000.00			MBCCI, Social Action Center, COA	Feb 3, 2021	Feb 3, 2021	Feb 3, 2021	N/A	N/A	N/A
10605010	Procurement of Various Laboratory Equipment for Surveying Class of Civil Engineering - Talisay Campus	Civil Engineering Dept. - Talisay Campus	Public Bidding	Dec 18, 2020	Feb 9, 2021	Feb 17, 2021	Mar 2, 2021	Mar 2, 2021	Mar 24, 2021	Mar 25, 2021	Jun 1, 2021	Jun 14, 2021	Jun 14, 2021		STF	10,000,000.00	10,000,000.00		7,716,321.00	7,716,321.00			MBCCI, Social Action Center, COA	Feb 10, 2021	Feb 10, 2021	Feb 10, 2021	N/A	N/A	N/A
10605030	Procurement of Laptops and All in One Desktop Computers for the College Library - Talisay Campus	College Library - Talisay Campus	Public Bidding	Jan 13, 2021	Feb 9, 2021	Feb 17, 2021	Mar 2, 2021	Mar 2, 2021	Mar 5, 2021	Mar 5, 2021	May 25, 2021	Jun 14, 2021	Jun 14, 2021		STF	1,951,450.00	1,951,450.00		1,754,450.00	1,754,450.00			MBCCI, Social Action Center, COA	Feb 10, 2021	Feb 10, 2021	Feb 10, 2021	N/A	N/A	N/A
10605010	Procurement of PLC Module Training System and Programmable Logic Controller Trainer for the Establishment of Electronics Laboratory - Aljiss Campus	Electronics Laboratory - Aljiss Campus	Public Bidding	Jan 13, 2021	Feb 11, 2021	Feb 18, 2021	Mar 3, 2021	Mar 3, 2021	Mar 16, 2021	Mar 16, 2021	May 6, 2021				STF	1,420,210.00	1,420,210.00		995,166.50	995,166.50			MBCCI, Social Action Center, COA	Feb 16, 2021	Feb 16, 2021	Feb 16, 2021	N/A	N/A	N/A
50203990	Procurement of Mifare RFID and Color Ribbon Kit for Printing of ID's of the Four (4) Campuses	Four Campuses	Public Bidding	Jan 22, 2021	Feb 11, 2021	Feb 18, 2021	Mar 3, 2021	Mar 3, 2021	Mar 8, 2021	Mar 8, 2021	May 24, 2021	Jun 16, 2021	Jun 16, 2021		STF	1,290,900.00	1,290,000.00		1,053,000.00	1,053,000.00			MBCCI, Social Action Center, COA	Feb 16, 2021	Feb 16, 2021	Feb 16, 2021	N/A	N/A	N/A
10801020	Procurement of Microsoft Windows and Office Licenses and Line Interactive UPS for IT Laboratory - Binalbagan Campus	IT Laboratory - Binalbagan Campus	Public Bidding	Jan 22, 2021	Feb 17, 2021	Feb 24, 2021	Mar 9, 2021	Mar 9, 2021	Mar 11, 2021	Mar 11, 2021	May 25, 2021	Jun 16, 2021	Jun 16, 2021		STF	2,900,900.00	2,900,000.00		1,529,200.00	1,529,200.00			MBCCI, Social Action Center, COA	Feb 18, 2021	Feb 18, 2021	Feb 18, 2021	N/A	N/A	N/A
10605030	Procurement of Thirty (30) Units Desktop Computers for Civil Engineering Structural Analysis Software and COPC Requirements - Talisay Campus	Civil Engineering Dept. - Talisay Campus	Public Bidding	Feb 2, 2021	Mar 2, 2021	Mar 9, 2021	Mar 23, 2021	Mar 23, 2021	Mar 26, 2021	Mar 29, 2021	May 24, 2021	Jun 9, 2021	Jun 9, 2021		STF	2,257,950.00	2,257,950.00		1,998,000.00	1,998,000.00			MBCCI, Social Action Center, COA	Mar 3, 2021	Mar 3, 2021	Mar 3, 2021	N/A	N/A	N/A
10605030	Procurement of Seventy-Two (72) Units All in One Desktop Computers with Kensington Lock Security for Upgrading of Computer Laboratory at Binalbagan and Talisay Campus	Computer Laboratory - Binalbagan and Talisay Campus	Public Bidding	Jan 22, 2021	Mar 4, 2021	Mar 11, 2021	Mar 24, 2021	Mar 24, 2021	Mar 29, 2021	Mar 29, 2021	May 25, 2021				STF	3,000,900.00	3,000,000.00		2,982,528.00	2,982,528.00			MBCCI, Social Action Center, COA	Mar 10, 2021	Mar 10, 2021	Mar 10, 2021	N/A	N/A	N/A
10605030	Procurement of Caching Server with Installation to Improve the Bandwidth Utilization and Faster Web Connection for the Four (4) Campuses	Four Campuses	Public Bidding	Feb 4, 2021	Mar 4, 2021	Mar 11, 2021	Mar 24, 2021	Mar 24, 2021	Apr 5, 2021	Apr 5, 2021	May 25, 2021	Jun 1, 2021	Jun 1, 2021		STF	1,400,900.00	1,400,000.00		1,365,100.00	1,365,100.00			MBCCI, Social Action Center, COA	Mar 16, 2021	Mar 16, 2021	Mar 16, 2021	N/A	N/A	N/A
50213040	Proposed Bus Garage (Labor and Materials) - Talisay Campus, Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental	PPDM - Talisay Campus	Public Bidding	Dec 15, 2020	Mar 12, 2021	Mar 19, 2021	Apr 5, 2021	Apr 5, 2021	Apr 13, 2021	Apr 19, 2021	May 7, 2021	May 25, 2021	May 25, 2021		STF	1,211,856.52	1,211,656.52		1,028,911.96	1,028,911.96			PCAI, Social Action Center, COA	Mar 16, 2021	Mar 16, 2021	Mar 16, 2021	N/A	N/A	N/A
10801020	Procurement of Matlab Software for COPC Compliance - Aljiss Campus	Aljiss Campus	Public Bidding	Jan 13, 2021	Apr 6, 2021	N/A	Apr 22, 2021	Apr 22, 2021	Apr 27, 2021	May 20, 2021	Jun 16, 2021				STF	750,900.00	750,000.00		658,780.16	658,780.16			MBCCI, Social Action Center, COA	Apr 8, 2021	Apr 8, 2021	Apr 8, 2021	N/A	N/A	N/A
50203110	Procurement of Various Kitchen Tools for Instructional use of Foods Trade Technology - Talisay Campus	Foods Trade Technology (CIT) - Talisay Campus	Public Bidding	N/A	Apr 6, 2021	N/A	Apr 22, 2021	Apr 22, 2021							MDS	710,381.90	710,381.90		-	-			MBCCI, Social Action Center, COA	Apr 8, 2021	Apr 8, 2021	Apr 8, 2021	N/A	N/A	N/A
50213040	Library Enhancement and Extension (Labor and Materials) - Binalbagan Campus, Brgy. Encilero, Binalbagan, Negros Occidental	PPDM - Binalbagan Campus	Public Bidding	Jan 13, 2021	Apr 15, 2021	Apr 22, 2021	May 5, 2021	May 5, 2021							STF	4,100,900.00	4,100,000.00		-	-			PCAI, Social Action Center, COA				N/A	N/A	N/A
50211030	Procurement of Audit Services for ISO 9001:2015 Recertification of CHMSC'S QMS	Quality Assurance and Accreditation Office - Talisay Campus	Public Bidding	Feb 4, 2021	Mar 9, 2021	Mar 19, 2021	Mar 31, 2021	Mar 31, 2021	N/A	May 9, 2021	May 25, 2021				STF	1,900,900.00	1,500,000.00		1,339,520.00	1,339,520.00			MBCCI, Social Action Center, COA	Mar 19, 2021	Mar 19, 2021	Mar 19, 2021	N/A	N/A	N/A
10605020	Procurement of Air-Conditioning Units for Various Offices of Aljiss, Fortune Towne and Talisay Campus	Aljiss, Fortune Towne and Talisay Campus	Public Bidding	N/A	May 6, 2021	N/A	May 14, 2021	May 14, 2021	May 19, 2021	May 19, 2021	Jun 16, 2021	Jun 28, 2021	Jun 28, 2021		STF	960,900.00	960,000.00		896,299.00	896,299.00			MBCCI, Social Action Center, COA	May 7, 2021	May 7, 2021	May 7, 2021	N/A	N/A	N/A
10607010	Procurement of Various Furnitures for the College Library - Talisay Campus (2nd Publication)	College Library - Talisay Campus	Public Bidding	Jan 13, 2021	May 6, 2021	N/A	May 14, 2021	May 14, 2021	May 20, 2021	May 21, 2021	Jun 16, 2021	Jun 28, 2021	Jun 28, 2021		STF	780,400.00	780,400.00		788,700.00	788,700.00			MBCCI, Social Action Center, COA	May 7, 2021	May 7, 2021	May 7, 2021	N/A	N/A	N/A

50213040	Proposed Improvement of College Library Extension (Labor and Materials) - Talisay Campus, Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental	PPDM - Talisay Campus	Public Bidding	Mar 31, 2021	May 12, 2021	May 19, 2021	Jun 1, 2021	Jun 1, 2021	Jun 3, 2021						STF	1,251,959.83	1,251,959.83				PCAI, Social Action Center, COA	May 17, 2021	May 17, 2021	May 17, 2021	N/A	N/A	N/A													
10801020	Procurement of Learning Management System Software for Faculty and Students Instructional use and University Hood Requirements for the Four (4) Campuses (2nd Publication)	Four Campuses	Public Bidding	Dec 18, 2020	May 12, 2021	May 19, 2021	Jun 3, 2021	Jun 3, 2021							STF	7,260,000.00	7,260,000.00				MBCCI, Social Action Center, COA	May 17, 2021	May 17, 2021	May 17, 2021	N/A	N/A	N/A													
10605030	Procurement of Various IT Equipment for the Four (4) Campuses	Four Campuses	Public Bidding	Mar 19, 2021	May 12, 2021	May 19, 2021	Jun 3, 2021	Jun 3, 2021							STF	1,384,600.00	1,384,600.00				MBCCI, Social Action Center, COA	May 17, 2021	May 17, 2021	May 17, 2021	N/A	N/A	N/A													
Total Alloted Budget of On-going Procurement Activities																118,431,092.32																								

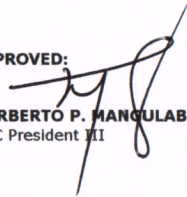
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