

ANNEX B

(CARLOS HILADO MEMORIAL STATE UNIVERSITY) Procurement Monitoring Report as of June 30, 2023

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
50203990	Procurement of Ink and Imaging Drum for the Reproduction of Mid-Term and Final Examination for A.Y. 2022-2023 and Reproduction of University Documents - Aljija Campus	Dean's Office - Aljija Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jan 19, 2023	N/A	N/A	Jan 24, 2023	Feb 3, 2023	Feb 4, 2023	Mar 6, 2023	Mar 13, 2023 Mar 8, 2023	MDS	26,500.00	26,500.00		18,280.00	18,280.00		N/A			N/A			
50203990	Procurement of Riso Ink and Drum for the Reproduction of Mid-Term and Final Examination for A.Y. 2022-2023 and Reproduction of University Documents - Aljija Campus	Dean's Office - Aljija Campus	Direct Contracting	N/A	N/A	N/A	N/A	Jan 13, 2023	N/A	N/A	Jan 13, 2023	Jan 26, 2023	Jan 27, 2023	Feb 2, 2023	Feb 2, 2023 Feb 2, 2023	MDS	67,780.00	67,780.00		51,608.24	51,608.24		N/A			N/A			
50299030	Procurement of Food and Venue for the BBCE Recognition and Thanksgiving Celebration for the May and November 2022 License Exam Passers - Talisay Campus	College of Engineering - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jan 13, 2023	N/A	N/A	Jan 23, 2023	N/A	N/A	Jan 24, 2023	Jan 27, 2023	Jan 28, 2023	Feb 3, 2023	Feb 3, 2023 Feb 3, 2023	STF	210,000.00	210,000.00		140,000.00	140,000.00		N/A			N/A			
50203990	Procurement of Various Machine Embroidery Threads and 3D Printer PLA+ for FABLAB NOCDELIGHT - Talisay Campus	FABLAB NOCDELIGHT - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jan 25, 2023	N/A	N/A	Feb 2, 2023	N/A	N/A	Feb 8, 2023	Feb 14, 2023	Feb 15, 2023	Mar 3, 2023	Mar 28, 2023 Mar 28, 2023	MDS	202,250.00	202,250.00		153,665.00	153,665.00		N/A			N/A			
50213000	Procurement of Materials for the Repair and Maintenance of the University Vehicle (Sportivo S/L-143) - Talisay Campus	General Services Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jan 31, 2023	N/A	N/A	Feb 2, 2023	Feb 14, 2023	Feb 15, 2023	Feb 27, 2023	Feb 28, 2023 Feb 27, 2023	MDS	28,780.00	28,780.00		25,980.00	25,980.00		N/A			N/A			
10405020	Procurement of Water Dispensers for DRRM, FMO and BAC Offices - Talisay Campus	DRRM, Finance and Management, BAC Offices - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Feb 6, 2023	N/A	N/A	Feb 14, 2023	Feb 15, 2023	Feb 16, 2023	Feb 15, 2023	Feb 16, 2023 Feb 16, 2023	MDS	45,000.00	45,000.00		39,992.00	39,992.00		N/A			N/A			
50203990	Procurement of Supplies and Materials for the Repair of Riso Machine at the Campus Executive Director's Office - Fortune Towne Campus	Campus Executive Director - Fortune Towne Campus	Direct Contracting	N/A	N/A	N/A	N/A	Feb 7, 2023	N/A	N/A	Feb 7, 2023	Feb 14, 2023	Feb 15, 2023	Feb 20, 2023	Feb 28, 2023 Feb 22, 2023	MDS	13,036.12	13,036.12		13,036.12	13,036.12		N/A			N/A			
50203990	Procurement of Garden Materials and Tools for Urban Gardening Project at Jesus Fermin Campus	Extension and Community Services - Fermin Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Mar 14, 2023	N/A	N/A	Mar 20, 2023	Mar 30, 2023	Mar 31, 2023	Apr 17, 2023	Apr 24, 2023 Apr 17, 2023	MDS	20,750.00	20,750.00		20,860.00	20,860.00		N/A			N/A			
50299070	Procurement of Philippine E-Journals (Filipiniana Collection Journal) for the Subscription Renewal of the Entire Academic Community for the Four (4) Campuses	Library Services - Four Campuses	Direct Contracting	N/A	N/A	N/A	N/A	Feb 7, 2023	N/A	N/A	Feb 7, 2023	Feb 14, 2023	Feb 15, 2023	Feb 14, 2023	Mar 13, 2023 Mar 13, 2023	MDS	500,000.00	500,000.00		500,000.00	500,000.00		N/A			N/A			
50203110	Procurement of Various Textbooks and References by the Faculty and Students as well as Sustainability to COPC Compliance for the Library Services - Talisay Campus	Library Services - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Feb 8, 2023	N/A	N/A	Feb 16, 2023	N/A	N/A	Feb 20, 2023	Mar 7, 2023	Mar 8, 2023	Mar 17, 2023 Apr 5, 2023	Mar 23, 2023 Mar 23, 2023 April 13, 2023 Apr 11, 2023	MDS	999,442.00	999,442.00		996,409.00	996,409.00		N/A			N/A			
50213040	Procurement of Labor and Materials for the Fabrication and Installation of Door and Window Grills at Training Center Building at CHMSU Fermin Campus, E.B. Magalona	Extension and Community Services - Fermin Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Feb 8, 2023	N/A	N/A	Feb 16, 2023	N/A	N/A	Feb 20, 2023	Mar 6, 2023	Mar 7, 2023	Mar 20, 2023	Mar 21, 2023 Mar 20, 2023	MDS	100,224.00	100,224.00		82,273.17	82,273.17		N/A			N/A			
50203990	Procurement of Toner for the Photocopier of the PPDM Office use - Talisay Campus	PPDM - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Feb 13, 2023	N/A	N/A	Feb 13, 2023	Feb 16, 2023	Feb 17, 2023	Mar 2, 2023	Mar 6, 2023 Mar 3, 2023	MDS	53,600.00	53,600.00		53,600.00	53,600.00		N/A			N/A			
10607010	Procurement of Office Table and Chair for the Scholarship Office use - Talisay Campus	Scholarship Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Feb 15, 2023	N/A	N/A	Mar 7, 2023	Mar 10, 2023	Mar 11, 2023	Mar 20, 2023	Mar 23, 2023 Mar 21, 2023	STF	20,750.00	20,750.00		20,600.00	20,600.00		N/A			N/A			
50213040	Procurement of Labor and Materials for the Replacement of Defective Board of the Airconditioning Unit of Procurement of Management Office - Talisay Campus	General Services Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Feb 13, 2023	N/A	N/A	Feb 16, 2023	Mar 1, 2023	Mar 2, 2023	Mar 8, 2023	Mar 8, 2023 Mar 8, 2023	MDS	7,000.00	7,000.00		5,800.00	5,800.00		N/A			N/A			

50213040	Procurement of Labor and Materials for the Enhancement of CAD Office and Child Minding Facility - Fortune Towne Campus	PPDM - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Feb 10, 2023	N/A	N/A	Feb 22, 2023	N/A	N/A	Mar 1, 2023	Mar 27, 2023	Mar 28, 2023	May 2, 2023	Jun 7, 2023 Jun 6, 2023	MDS	375,000.00	375,000.00		371,294.46	371,294.46		N/A	N/A
50203990	Procurement of Toothbrush, etc. for the Dental Health Month on February 23, 2023 - Talisay Campus	Dental Clinic - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Feb 17, 2023	N/A	N/A	Feb 17, 2023	Feb 20, 2023	Feb 21, 2023	Feb 24, 2023	Mar 6, 2023 Mar 3, 2023	MDS	38,750.00	38,750.00		22,725.00	22,725.00		N/A	N/A	
50203990	Procurement of T-Shirts for the Dental Health Month on February 23, 2023 - Talisay Campus	Dental Clinic - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Feb 17, 2023	N/A	N/A	Feb 17, 2023	Feb 20, 2023	Feb 21, 2023	Feb 24, 2023	Mar 6, 2023 Mar 3, 2023	MDS	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	
50203990	Procurement of Tarpaulins for the Dental Health Month on February 23, 2023 - Talisay Campus	Dental Clinic - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Feb 20, 2023	N/A	N/A	Feb 21, 2023	Feb 21, 2023	Feb 22, 2023	Mar 9, 2023	Mar 10, 2023 Mar 10, 2023	MDS	5,000.00	5,000.00		2,960.00	2,960.00		N/A	N/A	
50296030	Procurement of Meals and Snacks for the Project 1: Save Life Project Activity 1 Basic First Aid and Training - Binalbagan Campus	Research and Development Services - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Feb 22, 2023	N/A	N/A	Mar 1, 2023	Mar 13, 2023	Mar 14, 2023	Mar 26, 2023	Mar 26, 2023 Mar 26, 2023	MDS	45,500.00	45,500.00		45,080.00	45,080.00		N/A	N/A	
50203990	Procurement of Disposable Mask, etc. for the Conduct of Project 1: Save Life Project Activity 1 Basic First Aid and Training - Binalbagan Campus	Research and Development Services - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Feb 22, 2023	N/A	N/A	Feb 28, 2023	Mar 9, 2023	Mar 9, 2023	Mar 15, 2023	Apr 14, 2023 Apr 14, 2023	MDS	48,246.00	48,246.00		43,830.00	43,830.00		N/A	N/A	
50203990	Procurement of Consumables and ICT Supplies to be used for the Various Meetings and in the Office of the University Secretary - Talisay Campus	University Secretary Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Feb 22, 2023	N/A	N/A	Feb 27, 2023	Mar 7, 2023	Mar 8, 2023	Mar 16, 2023	Mar 17, 2023 Mar 16, 2023	MDS	11,400.00	11,400.00		9,200.00	9,200.00		N/A	N/A	
50203990	Procurement of Tumbler to be used for the Various Meetings and in the Office of the University Secretary - Talisay Campus	University Secretary Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Feb 22, 2023	N/A	N/A	Feb 27, 2023	Mar 7, 2023	Mar 8, 2023	Mar 23, 2023	Mar 24, 2023 Mar 24, 2023	MDS	5,000.00	5,000.00		4,950.00	4,950.00		N/A	N/A	
50203210	Procurement of Document Scanner to be used for the Various Meetings and in the Office of the University Secretary - Talisay Campus	University Secretary Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Feb 22, 2023	N/A	N/A	Feb 27, 2023	Mar 7, 2023	Mar 8, 2023	Apr 25, 2023	Apr 26, 2023 Apr 25, 2023	MDS	30,000.00	30,000.00		27,500.00	27,500.00		N/A	N/A	
50203080	Procurement of Labor and Materials for the Repair of Alroon of the University Vehicle (NISSAN URVAN S.U442) - Talisay Campus	General Services Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Feb 22, 2023	N/A	N/A	Feb 28, 2023	Mar 7, 2023	Mar 8, 2023	Mar 22, 2023	May 8, 2023 Apr 28, 2023	MDS	12,000.00	12,000.00		10,000.00	10,000.00		N/A	N/A	
50203990	Procurement of Bamboo Poles, etc. for the Urban Gardening Project at Jesus Fermin Campus	Extension and Community Services - Fermin Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Mar 2, 2023	N/A	N/A	Mar 3, 2023	Mar 10, 2023	Mar 11, 2023	Mar 16, 2023	Mar 23, 2023 Mar 23, 2023	MDS	11,860.00	11,860.00		11,050.00	11,050.00		N/A	N/A	
50203990	Procurement of Plastic Drum for the Urban Gardening Project at Jesus Fermin Campus	Extension and Community Services - Fermin Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Mar 2, 2023	N/A	N/A	Mar 3, 2023	Mar 13, 2023	Mar 14, 2023	Mar 28, 2023	Mar 31, 2023 Mar 29, 2023	MDS	6,000.00	6,000.00		5,826.00	5,826.00		N/A	N/A	
50203990	Procurement of Various Vegetable Seeds for the Urban Gardening Project at Jesus Fermin Campus	Extension and Community Services - Fermin Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Mar 14, 2023	N/A	N/A	Mar 20, 2023	Mar 30, 2023	Mar 31, 2023	May 4, 2023	May 9, 2023 May 5, 2023	MDS	6,090.00	6,090.00		6,000.00	6,000.00		N/A	N/A	
50203990	Procurement of Training Supplies and Materials for the Implementation of Upland Tilapia Farming, etc. - Binalbagan Campus	Extension and Community Services - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Feb 28, 2023	N/A	N/A	Mar 10, 2023	Mar 14, 2023	Mar 15, 2023	Mar 15, 2023	Mar 16, 2023 Mar 16, 2023	MDS	3,432.00	3,432.00		3,432.00	3,432.00		N/A	N/A	
50296030	Procurement of Food and Accommodation for the Implementation of Upland Tilapia Farming, etc. - Binalbagan Campus	Extension and Community Services - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Feb 23, 2023	N/A	N/A	Mar 1, 2023	Mar 13, 2023	Mar 14, 2023	Mar 16, 2023	Mar 17, 2023 Mar 17, 2023	MDS	44,600.00	44,600.00		44,500.00	44,500.00		N/A	N/A	
50213040	Procurement of Labor and Materials for the Restoration of the Feeder for 3-167KVA Distribution Transformer - Talisay Campus	General Services Office - Talisay Campus	Emergency Cases	N/A	N/A	N/A	Feb 21, 2023	N/A	N/A	Feb 21, 2023	Feb 21, 2023	Feb 22, 2023	Mar 6, 2023	Mar 6, 2023 Mar 6, 2023	STF	30,000.00	30,000.00		26,712.00	26,712.00		N/A	N/A	
40202170	Procurement of Various Medicines and Supplies for the Dental Clinic use of the Four Campuses	Dental Clinic - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Mar 1, 2023	N/A	Mar 9, 2023	N/A	N/A	Mar 15, 2023	Mar 22, 2023	Mar 23, 2023	Mar 24, 2023	Mar 24, 2023 Mar 24, 2023	STF	115,394.00	115,394.00		96,900.00	96,900.00		N/A	N/A	
50213040	Procurement of Labor and Materials for the Rehabilitation of Louvers at Engineering and Technology Green Building (Phase 2) - Talisay Campus	PPDM - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Mar 2, 2023	N/A	Mar 9, 2023	N/A	N/A	Mar 15, 2023	Apr 11, 2023	Apr 12, 2023	Jun 7, 2023	Jun 15, 2023 Jun 14, 2023	MDS	399,500.00	399,500.00		395,684.80	395,684.80		N/A	N/A	

50203900	Procurement of Electrical Materials for the Food Concessionaires and Dining Area at Student's Park - Talisay Campus	Business Affairs Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Mar 2, 2023	N/A	N/A	Mar 9, 2023	N/A	N/A	Mar 15, 2023	Mar 22, 2023	Mar 23, 2023	Mar 24, 2023	Mar 27, 2023 Mar 24, 2023	MDS	69,800.00	69,800.00	69,710.00	69,710.00	N/A	N/A
50213040	Procurement of Labor and Materials for the Fabrication of Canopy Tents for the Food Concessionaires and Dining Area at the Student's Park - Talisay Campus	Business Affairs Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Mar 2, 2023	N/A	N/A	Mar 9, 2023	N/A	N/A	Mar 14, 2023	Mar 22, 2023	Mar 23, 2023	Mar 27, 2023	Mar 28, 2023 Mar 28, 2023	MDS	67,310.00	67,310.00	66,250.00	66,250.00	N/A	N/A
10607010	Procurement of Tables and Plastic Chairs for the Food Concessionaires and Dining Area at the Student's Park	Business Affairs Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Mar 2, 2023	N/A	N/A	Mar 7, 2023	N/A	N/A	Mar 14, 2023	Mar 22, 2023	Mar 23, 2023	Apr 20, 2023	Apr 24, 2023 Apr 24, 2023	MDS	38,400.00	38,400.00	37,880.00	37,880.00	N/A	N/A
50203990	Procurement of Psychological Test Materials to be used in Psychology Laboratory - Talisay Campus	College of Arts and Sciences - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Mar 10, 2023	N/A	N/A	Mar 21, 2023	N/A	N/A	Mar 27, 2023	Mar 31, 2023	Apr 1, 2023	Apr 19, 2023	Apr 26, 2023 Apr 25, 2023	STF	332,850.00	332,850.00	278,100.00	278,100.00	N/A	N/A
50203990	Procurement of Instructional Supplies for BA English Language and Social Science - Talisay Campus	College of Arts and Sciences - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Mar 7, 2023	N/A	N/A	Mar 13, 2023	Mar 22, 2023	Mar 23, 2023	May 16, 2023	May 16, 2023 May 16, 2023	MDS	28,680.00	28,680.00	12,336.00	12,336.00	N/A	N/A
40202170	Procurement of Various Medicines and Medical Supplies for the Medical Clinics of the Four Campuses	Medical Clinics - Four Campuses	NP - Small Value Procurement (Sec. 53.9)	N/A	Mar 3, 2023	N/A	N/A	Mar 13, 2023	N/A	N/A	Mar 17, 2023	Mar 24, 2023	Mar 26, 2023	Apr 13, 2023	Apr 14, 2023 Apr 14, 2023	STF	260,760.00	260,760.00	201,992.00	201,992.00	N/A	N/A
50203990	Procurement of Industrial Fan for the College of Criminal Justice Use - Binalbagan Campus	College of Criminal Justice - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Mar 7, 2023	N/A	N/A	Mar 14, 2023	Mar 22, 2023	Mar 23, 2023	Mar 27, 2023	Mar 27, 2023 Mar 27, 2023	STF	8,400.00	8,400.00	7,800.00	7,800.00	N/A	N/A
10606030	Procurement of Two (2) Units Projector for the COPC Revalidation and PRC Remote Visit Compliance for College of Criminal Justice - Binalbagan Campus	College of Criminal Justice - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Mar 3, 2023	N/A	N/A	Mar 13, 2023	N/A	N/A	Mar 17, 2023	Mar 24, 2023	Mar 26, 2023	Apr 13, 2023	Apr 13, 2023 Apr 13, 2023	STF	120,000.00	120,000.00	96,000.00	96,000.00	N/A	N/A
50203990	Procurement of Padded Stok, etc for the COPC Revalidation and PRC Remote Visit Compliance for College of Criminal Justice - Binalbagan Campus	College of Criminal Justice - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Mar 3, 2023	N/A	N/A	Mar 13, 2023	N/A	N/A	Mar 16, 2023	Mar 22, 2023	Mar 23, 2023	May 9, 2023	May 10, 2023 May 10, 2023	STF	53,500.00	53,500.00	50,700.00	50,700.00	N/A	N/A
50203990	Procurement of Paraffin Wax, etc for the COPC Revalidation and PRC Remote Visit Compliance of the College of Criminal Justice - Binalbagan Campus	College of Criminal Justice - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Mar 3, 2023	N/A	N/A	Mar 22, 2023	N/A	N/A	Apr 3, 2023	Apr 13, 2023	Apr 14, 2023	May 26, 2023	May 23, 2023 May 23, 2023	STF	101,500.00	101,500.00	96,885.00	96,885.00	N/A	N/A
10607010	Procurement of Dining and Sala Set for COPC Revalidation and PRC Remote Visit Compliance for CCJ Office - Binalbagan Campus	College of Criminal Justice - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Mar 8, 2023	N/A	N/A	Mar 20, 2023	N/A	N/A	Apr 5, 2023	Apr 26, 2023	Apr 26, 2023	Apr 26, 2023	May 2, 2023 May 2, 2023	STF	55,000.00	55,000.00	52,444.00	52,444.00	N/A	N/A
50203990	Procurement of Gimbal Stabilizer and Micro SD Card for the ICT Office - Binalbagan Campus	ICT Office - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Mar 6, 2023	N/A	N/A	Mar 14, 2023	Mar 22, 2023	Mar 23, 2023	May 9, 2023	May 9, 2023 May 9, 2023	STF	11,000.00	11,000.00	10,060.00	10,060.00	N/A	N/A
50203990	Procurement of Wireless Access Point for ICT Office use - Binalbagan Campus	ICT Office - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Mar 6, 2023	N/A	N/A	Mar 14, 2023	Mar 22, 2023	Mar 23, 2023	Apr 3, 2023	Apr 4, 2023 Apr 3, 2023	STF	20,000.00	20,000.00	19,250.00	19,250.00	N/A	N/A
50203110	Procurement of Various Textbooks and References for CBMA Programs - Fortune Towne Campus	Library Services - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Mar 4, 2023	N/A	N/A	Mar 16, 2023	N/A	N/A	Mar 28, 2023	Apr 11, 2023	Apr 12, 2023	Apr 14, 2023	May 2, 2023 Apr 14, 2023	MDS	314,978.00	314,978.00	291,411.00	291,411.00	N/A	N/A
10605020	Procurement of Air-conditioning Unit for the Replacement of Defective Unit at the CIT Chairpersons Office (Room 310) - Talisay Campus	CIT Chairpersons Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Mar 4, 2023	N/A	N/A	Mar 15, 2023	N/A	N/A	Mar 22, 2023	Mar 30, 2023	Apr 1, 2023	Apr 5, 2023	Apr 11, 2023 Apr 5, 2023	STF	60,000.00	60,000.00	58,800.00	58,800.00	N/A	N/A
50203990	Procurement of Wall Bracket and Microphone Stand for ICT Office use - Fortune Towne Campus	ICT Coordinator - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Mar 6, 2023	N/A	N/A	Mar 28, 2023	Apr 5, 2023	Apr 6, 2023	May 4, 2023	May 9, 2023 May 8, 2023	STF	25,532.00	25,532.00	22,000.00	22,000.00	N/A	N/A
50203990	Procurement of Various ICT Supplies and Materials for the ICT Office - Fortune Towne Campus	ICT Coordinator - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Mar 4, 2023	N/A	N/A	Mar 13, 2023	N/A	N/A	Mar 28, 2023	Apr 5, 2023	Apr 6, 2023	Apr 20, 2023	Apr 24, 2023 Apr 20, 2023	STF	246,841.00	246,841.00	183,350.00	183,350.00	N/A	N/A

50203990	Procurement of Various Psychological Testing Materials for the Admission Examination of Incoming First Year Applicants for Academic Year 2023-2024 for the Four Campuses	Guidance Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Mar 4, 2023	N/A	N/A	Mar 16, 2023	N/A	N/A	Mar 17, 2023	Mar 23, 2023	Mar 24, 2023	Apr 11, 2023	Apr 13, 2023 Apr 11, 2023	STF	677,500.00	677,500.00	408,000.00	408,000.00	N/A	N/A
50213040	Procurement of Labor and Materials for the Repair of 1-187kVA Transformer and Recondition of 2-187kVA Distribution Transformer of Engineering and Technology Green Building - Talisay Campus	General Services Office - Talisay Campus	Emergency Cases	N/A	N/A	N/A	N/A	Mar 3, 2023	N/A	N/A	Mar 3, 2023	Mar 3, 2023	Mar 4, 2023	May 16, 2023	May 19, 2023 May 19, 2023	STF	577,745.28	577,745.28	577,745.28	577,745.28	N/A	N/A
10605030	Procurement of Desktop Computers for HRM Office and Architectural Drafting for Instructional use of Alijs and Talisay Campuses	ICT Director Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Mar 10, 2023	N/A	N/A	Mar 17, 2023	N/A	N/A	Mar 30, 2023	Apr 13, 2023	Apr 14, 2023	Jun 9, 2023	Jun 13, 2023 Jun 13, 2023	STF	340,000.00	340,000.00	313,450.00	313,450.00	N/A	N/A
10605030	Procurement of Three (3) Units LED Smart Television for Instructional use of Alijs Trade Technology - Alijs Campus	GT - Foods Trade Technology - Alijs Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Mar 10, 2023	N/A	N/A	Mar 17, 2023	N/A	N/A	Apr 13, 2023	Apr 26, 2023	Apr 26, 2023	Apr 27, 2023	May 30, 2023 May 28, 2023	STF	54,000.00	54,000.00	44,850.00	44,850.00	N/A	N/A
50203990	Procurement of Materials for the Repair and Maintenance of Service Vehicle (ISUZU-SJL 141) - Fortue Towne Campus	Driver - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Mar 15, 2023	N/A	N/A	Mar 22, 2023	Mar 30, 2023	Mar 31, 2023	Jun 2, 2023	Jun 7, 2023 Jun 5, 2023	MDS	14,857.20	14,857.20	12,381.00	12,381.00	N/A	N/A
50213040	Procurement of Labor and Materials for the Aircon Servicing of the Service Vehicle (ISUZU-SJL 139) - Alijs Campus	Driver - Alijs Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Mar 14, 2023	N/A	N/A	Mar 17, 2023	Mar 24, 2023	Mar 25, 2023	Apr 19, 2023	Apr 20, 2023 Apr 19, 2023	MDS	6,000.00	6,000.00	5,500.00	5,500.00	N/A	N/A
10605030	Procurement of Film-Based Camera for the College of Criminal Justice use - Binalbagan Campus	College of Criminal Justice - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Mar 15, 2023	N/A	N/A	Apr 4, 2023	Apr 26, 2023	Apr 26, 2023	May 5, 2023	May 9, 2023 May 6, 2023	STF	33,600.00	33,600.00	33,600.00	33,600.00	N/A	N/A
10607010	Procurement of Office Chairs for Computer Laboratory of BSIS Department - Talisay Campus	BSIS Dept. - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Mar 10, 2023	N/A	N/A	Mar 17, 2023	N/A	N/A	Mar 22, 2023	Mar 30, 2023	Mar 31, 2023	Apr 19, 2023	May 3, 2023 May 2, 2023	STF	466,830.00	466,830.00	270,750.00	270,750.00	N/A	N/A
50203220	Procurement of Fabrication and Installation of Computer Tables for BSIS Department at Room 313, Third Floor, LSA Building - Talisay Campus	BSIS Dept. - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Mar 10, 2023	N/A	N/A	Mar 17, 2023	N/A	N/A	Mar 22, 2023	Mar 30, 2023	Mar 31, 2023	Apr 11, 2023	Apr 13, 2023 Apr 11, 2023	STF	300,000.00	300,000.00	299,500.00	299,500.00	N/A	N/A
50203990	Procurement of Consumables and Materials for Repair and Maintenance of the Photocopier for the HRM Office - Talisay Campus	Human Resource and Management Office - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Mar 16, 2023	N/A	N/A	Mar 16, 2023	Mar 24, 2023	Mar 25, 2023	May 17, 2023	May 17, 2023 May 17, 2023	MDS	42,544.00	42,544.00	42,544.00	42,544.00	N/A	N/A
50203990	Procurement of Materials for the Repair and Maintenance of Service Vehicle (ISUZU-SJL 139) - Alijs Campus	Driver - Alijs Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Mar 20, 2023	N/A	N/A	Apr 3, 2023	Apr 11, 2023	Apr 12, 2023	May 16, 2023	May 17, 2023 May 16, 2023	MDS	19,470.00	19,470.00	19,470.00	19,470.00	N/A	N/A
50203110	Procurement of Textbooks and References for CBMA Graduate School Programs - Fortune Towne Campus	Library Services - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Mar 11, 2023	N/A	N/A	Mar 23, 2023	N/A	N/A	Apr 4, 2023	May 3, 2023	May 4, 2023	May 10, 2023	May 11, 2023 May 10, 2023	STF	83,248.00	83,248.00	83,023.00	83,023.00	N/A	N/A
50203990	Procurement of Customized Sports Uniform and Polo Shirts for the Upcoming Sports Events of the University	Sports Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Mar 16, 2023	N/A	N/A	Mar 20, 2023	N/A	N/A	Mar 27, 2023	Mar 30, 2023	Apr 1, 2023	Apr 20, 2023	May 3, 2023 Apr 28, 2023	STF	452,650.00	452,650.00	400,400.00	400,400.00	N/A	N/A
50203990	Procurement of Continuous Papers and Ribbon Cartridges for the HRM Office use - Talisay Campus	Human Resource and Management Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Mar 17, 2023	N/A	N/A	Mar 21, 2023	Mar 29, 2023	Mar 30, 2023	Mar 29, 2023	Apr 11, 2023 Mar 30, 2023	MDS	48,000.00	48,000.00	46,300.00	46,300.00	N/A	N/A
50213040	Procurement of Labor and Materials for the Renovation of NSTP Office at the Ceramic Building - Talisay Campus	NSTP Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Mar 15, 2023	N/A	N/A	Mar 23, 2023	N/A	N/A	Apr 3, 2023	Apr 12, 2023	Apr 13, 2023	May 9, 2023	May 26, 2023 May 25, 2023	STF	211,120.00	211,120.00	195,701.52	195,701.52	N/A	N/A
50203990	Procurement of Portable Base Radio with Antenna for the Security Guards of the Universitywide	General Services Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Mar 17, 2023	N/A	N/A	Mar 28, 2023	N/A	N/A	Apr 12, 2023	May 2, 2023	May 3, 2023	May 8, 2023	May 6, 2023 May 6, 2023	STF	60,000.00	60,000.00	59,188.00	59,188.00	N/A	N/A
50203990	Procurement of Supplies for the Security Guards of the University	General Services Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Mar 23, 2023	N/A	N/A	Apr 3, 2023	Apr 13, 2023	Apr 14, 2023	May 2, 2023	May 3, 2023 May 3, 2023	STF	30,000.00	30,000.00	12,290.00	12,290.00	N/A	N/A
50203990	Procurement of Various Supplies and Materials for the Security Guards of the Universitywide	General Services Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Mar 17, 2023	N/A	N/A	Mar 28, 2023	N/A	N/A	Apr 12, 2023	May 2, 2023	May 3, 2023	May 26, 2023	May 28, 2023 May 26, 2023	STF	55,000.00	55,000.00	54,560.00	54,560.00	N/A	N/A

50203900	Procurement of Various Janitorial Supplies for the Cleaning and Ground Maintenance use - Aljls Campus	Campus Executive Director - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Mar 28, 2023	N/A	N/A	Apr 11, 2023	May 9, 2023	May 10, 2023	May 12, 2023	May 15, 2023 May 15, 2023	MDS	29,994.96	29,994.96	26,000.00	26,000.00	N/A	N/A
50203010	Procurement of Various Office Supplies for the Campus Executive Director's Office use - Aljls Campus	Campus Executive Director - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Apr 11, 2023	N/A	N/A	Apr 25, 2023	May 16, 2023	May 17, 2023	Jun 2, 2023	Jun 2, 2023 Jun 2, 2023	MDS	29,937.68	29,937.68	29,937.00	29,937.00	N/A	N/A
50203900	Procurement of Tokens for Pageantry of the Culture and the Arts Festival 2023 Intercampus Meet o the Four Campuses	Culture and the Arts - Four Campuses	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Apr 11, 2023	N/A	N/A	Apr 25, 2023	May 8, 2023	May 9, 2023	May 9, 2023	May 10, 2023 May 9, 2023	STF	6,000.00	6,000.00	5,400.00	5,400.00	N/A	N/A
50203900	Procurement of Painting Materials for the Conduct of Events in Visayas for the Culture and the Arts Festival 2023 Intercampus Meet of the Four Campuses	Culture and the Arts - Four Campuses	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Apr 11, 2023	N/A	N/A	Apr 25, 2023	May 9, 2023	May 10, 2023	May 30, 2023	May 31, 2023 May 31, 2023	STF	12,556.00	12,556.00	12,435.00	12,435.00	N/A	N/A
50203900	Procurement of Tokens for the Contest Masters and Coordinators of the Culture and the Arts Festival 2023 Intercampus Meet - Talisay Campus	Culture and the Arts - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Apr 11, 2023	N/A	N/A	Apr 18, 2023	May 2, 2023	May 3, 2023	May 16, 2023	May 16, 2023 May 16, 2023	STF	12,000.00	12,000.00	11,960.00	11,960.00	N/A	N/A
50203900	Procurement of Photo Album for the Culture and the Arts Festival 2023 Intercampus Meet - Talisay Campus	Culture and the Arts - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Apr 11, 2023	N/A	N/A	Apr 18, 2023	May 2, 2023	May 3, 2023	May 3, 2023	May 3, 2023 May 3, 2023	STF	1,600.00	1,600.00	1,500.00	1,600.00	N/A	N/A
50212900	Procurement of Labor for Cutting, Pruning and Saving of Trees at CHMSU - Talisay Campus	General Services Office Talisay Campus	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	Apr 4, 2023	N/A	N/A	Apr 18, 2023	May 2, 2023	May 3, 2023	Jun 15, 2023	Jun 21, 2023 Jun 21, 2023	MDS	225,000.00	225,000.00	165,000.00	165,000.00	N/A	N/A
50203900	Procurement of Various Consumables and Supplies for the Defective Photocopier of the College of Arts and Sciences - Talisay Campus	College of Arts and Sciences - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Apr 4, 2023	N/A	N/A	Apr 4, 2023	Apr 25, 2023	Apr 26, 2023	May 17, 2023	May 17, 2023 May 17, 2023	MDS	42,544.00	42,544.00	42,544.00	42,544.00	N/A	N/A
10406010	Procurement of Filing Cabinet for the Filing and Storing of Documents of AB English and AB Social Science Program - Talisay Campus	College of Arts and Sciences - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Apr 4, 2023	N/A	N/A	Apr 19, 2023	May 2, 2023	May 3, 2023	May 3, 2023	May 3, 2023 May 3, 2023	MDS	16,900.00	16,900.00	16,000.00	16,000.00	N/A	N/A
50203900	Procurement of ID Stickers for the ID Validation of Enrollment from Summer, 2023 to Second Semester 2023-2024 - Talisay Campus	Registrar's Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Apr 4, 2023	N/A	N/A	Apr 18, 2023	May 2, 2023	May 3, 2023	May 12, 2023	May 15, 2023 May 12, 2023	STF	37,800.00	37,800.00	26,250.00	26,250.00	N/A	N/A
50203900	Procurement of Risk Ink for Instructional use of Fisheries Laboratory - Binabagan Campus	College of Fisheries - Binabagan Campus	Direct Contracting	N/A	N/A	N/A	N/A	Mar 27, 2023	N/A	N/A	Mar 27, 2023	Mar 28, 2023	Mar 29, 2023	Apr 11, 2023	Apr 11, 2023 Apr 11, 2023	MDS	16,560.00	16,560.00	16,560.00	16,560.00	N/A	N/A
10406010	Procurement of Furniture for the Graduate Studies Office - Talisay Campus	Graduate Studies Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Apr 4, 2023	N/A	N/A	Apr 19, 2023	May 2, 2023	May 3, 2023	May 3, 2023	May 3, 2023 May 3, 2023	MDS	40,800.00	40,800.00	21,400.00	21,400.00	N/A	N/A
10406010	Procurement of Thirty (30) Pieces Banquet Chairs for the Aljls Campus	Campus Executive Director's Office - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Apr 1, 2023	N/A	N/A	Apr 13, 2023	N/A	N/A	Apr 26, 2023	May 10, 2023	May 11, 2023	Jun 5, 2023	Jun 7, 2023 Jun 2, 2023	STF	105,000.00	105,000.00	46,500.00	46,500.00	N/A	N/A
10406010	Procurement of Various Furniture for the College of Arts and Sciences Office - Talisay Campus	College of Arts and Sciences - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Apr 13, 2023	N/A	N/A	Apr 19, 2023	May 2, 2023	May 3, 2023	May 19, 2023	May 19, 2023 May 19, 2023	STF	36,200.00	36,200.00	35,988.00	35,988.00	N/A	N/A
10405020	Procurement of Water Dispenser for Library Services Office - Talisay Campus	Library Services - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Apr 13, 2023	N/A	N/A	Apr 19, 2023	May 2, 2023	May 3, 2023	May 3, 2023	May 3, 2023 May 3, 2023	STF	28,000.00	28,000.00	19,860.00	19,860.00	N/A	N/A
50203220	Procurement of One (1) Unit Sofa Set for Office of the Student Affairs use - Binabagan Campus	Office of the Student Affairs - Binabagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Apr 13, 2023	N/A	N/A	Apr 18, 2023	May 2, 2023	May 3, 2023	May 10, 2023	May 10, 2023 May 10, 2023	STF	23,000.00	23,000.00	22,000.00	22,000.00	N/A	N/A
50203900	Procurement of Various Materials for the Repair of Public Private Partnership (PPP) in Preparation to the Face to Face Classes - Talisay Campus	Business Affairs Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Apr 1, 2023	N/A	N/A	Apr 13, 2023	N/A	N/A	Apr 18, 2023	May 2, 2023	May 3, 2023	May 10, 2023	May 11, 2023 May 10, 2023	STF	55,060.00	55,060.00	58,918.00	58,918.00	N/A	N/A
40202170	Procurement of Various Medical Supplies for the DRRM Office of the Universitywide	DRRM Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Apr 1, 2023	N/A	N/A	Apr 14, 2023	N/A	N/A	Apr 26, 2023	May 16, 2023	May 17, 2023	May 24, 2023	May 25, 2023 May 25, 2023	STF	107,000.00	107,000.00	103,832.00	103,832.00	N/A	N/A

40202170	Procurement of Various Medical Supplies for the Inter-campus Meet 2023 - Fortune Towne Campus	Sports Office - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Apr 13, 2023	N/A	N/A	Apr 18, 2023	May 2, 2023	May 3, 2023	May 5, 2023	May 9, 2023 May 6, 2023	STF	4,974.00	4,974.00		4,738.20	4,738.20	N/A	N/A
50203990	Procurement of Toner for the Photocopier of the College of Arts and Sciences - Talisay Campus	College of Arts and Sciences - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Apr 13, 2023	N/A	N/A	Apr 13, 2023	Apr 25, 2023	Apr 26, 2023	May 17, 2023	May 17, 2023 May 17, 2023	MDS	76,000.00	76,000.00		76,000.00	76,000.00	N/A	N/A
50203990	Procurement of Vacuum Cleaner the Library Services Use - Talisay Campus	Library Services - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Apr 13, 2023	N/A	N/A	Apr 18, 2023	May 2, 2023	May 3, 2023	May 15, 2023	May 16, 2023 May 16, 2023	STF	22,900.00	22,900.00		22,700.00	22,700.00	N/A	N/A
50203990	Procurement of Various Supplies and Materials for the Repairs and Maintenance of the University-wide	General Services Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Apr 13, 2023	N/A	N/A	Apr 24, 2023	N/A	N/A	May 5, 2023	May 23, 2023	May 24, 2023	Jun 8, 2023	Jun 13, 2023 Jun 9, 2023	STF	250,000.00	250,000.00		248,615.19	248,615.19	N/A	N/A
50203990	Procurement of Materials for the Repair of Canopy at Executive Pad - Talisay Campus	General Services Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Apr 24, 2023	N/A	N/A	Apr 28, 2023	May 4, 2023	May 5, 2023	May 9, 2023	May 9, 2023 May 9, 2023	STF	24,610.00	24,610.00		24,335.00	24,335.00	N/A	N/A
10405020	Procurement of Water Dispenser for NSTP Office use - Talisay Campus	NSTP Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Apr 19, 2023	N/A	N/A	May 4, 2023	May 12, 2023	May 15, 2023	May 12, 2023	May 15, 2023 May 15, 2023	MDS	12,000.00	12,000.00		8,137.00	8,137.00	N/A	N/A
50213040	Procurement of Labor and Materials for the Installation of Wall Partition of Male Toilet at LSA Building (East Wing) - Talisay Campus	PPDM - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Apr 24, 2023	N/A	N/A	May 4, 2023	May 24, 2023	May 25, 2023	Jun 7, 2023	Jun 25, 2023 Jun 20, 2023	MDS	40,000.00	40,000.00		39,200.00	39,200.00	N/A	N/A
50209010	Procurement of Various Motor Pool Consumable Materials for the Repair and Preventive Maintenance of All Motor Vehicles & Generator Set - Talisay Campus	General Services Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Apr 14, 2023	N/A	N/A	Apr 24, 2023	N/A	N/A	May 5, 2023	May 23, 2023	May 24, 2023	May 24, 2023	May 25, 2023 May 24, 2023	STF	176,000.00	176,000.00		150,190.00	150,190.00	N/A	N/A
50213080	Procurement of Motor Vehicles and Generator Set Batteries for the Preventive Maintenance of All Vehicles and Gen. Sets - Talisay Campus	General Services Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Apr 15, 2023	N/A	N/A	Apr 24, 2023	N/A	N/A	May 5, 2023	May 16, 2023	May 17, 2023	May 18, 2023	May 19, 2023 May 19, 2023	STF	166,600.00	166,600.00		158,390.00	158,390.00	N/A	N/A
50213060	Procurement of Car Tint and Aircon Cleaning for the Repair and Preventive Maintenance of All Motor Vehicles & Gen. Set - Talisay Campus	General Services Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Apr 24, 2023	N/A	N/A	May 2, 2023	May 9, 2023	May 10, 2023	May 23, 2023	May 25, 2023 May 25, 2023	MDS	23,500.00	23,500.00		18,500.00	18,500.00	N/A	N/A
50213080	Procurement of Motorpool Tools and Equipment for the Repair and Preventive Maintenance of all Motor Vehicles & Gen. Set - Talisay Campus	General Services Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Apr 24, 2023	N/A	N/A	May 2, 2023	May 9, 2023	May 10, 2023	May 10, 2023	May 15, 2023 May 16, 2023	MDS	24,000.00	24,000.00		23,699.00	23,699.00	N/A	N/A
50299030	Procurement of Meals for the Conduct of 1st Cycle Internal Audit on April 17-19, 2023 - Binalagan Campus	Quality Management - Binalagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Apr 1, 2023	N/A	N/A	Apr 14, 2023	Apr 15, 2023	Apr 16, 2023	Apr 19, 2023	Apr 19, 2023 Apr 19, 2023	STF	15,750.00	15,750.00		15,750.00	15,750.00	N/A	N/A
50213040	Procurement of Labor for Demolition of Existing Female Dormitory and Physio Laboratory Building - Binalagan Campus	Campus Executive Director - Aljisa Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Apr 15, 2023	N/A	N/A	Apr 26, 2023	N/A	N/A	May 4, 2023	May 26, 2023	May 27, 2023	Jun 13, 2023	Jun 20, 2023 Jun 20, 2023	STF	470,000.00	470,000.00		380,000.00	380,000.00	N/A	N/A
50213040	Procurement of Labor and Materials for the Repair of the Damaged Gutter of Academic Building 2 - Aljisa Campus	Campus Executive Director - Aljisa Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Apr 25, 2023	N/A	N/A	May 4, 2023	May 24, 2023	May 25, 2023	Jun 10, 2023	Jun 14, 2023 Jun 14, 2023	MDS	23,339.00	23,339.00		19,798.00	19,798.00	N/A	N/A
50203990	Procurement of Used Plastic Drums for the use of Pollution Control Office - Talisay Campus	Pollution Control Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Apr 25, 2023	N/A	N/A	May 10, 2023	May 22, 2023	May 23, 2023	May 24, 2023	May 26, 2023 May 25, 2023	STF	18,000.00	18,000.00		17,000.00	17,000.00	N/A	N/A
50203990	Procurement of Tokens for Accreditors during the AACCCUP Preliminary Survey Visit on November 28 - December 2, 2022 - Talisay Campus	Quality Management - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Apr 25, 2023	N/A	N/A	May 3, 2023	May 12, 2023	May 13, 2023	May 16, 2023	May 17, 2023 May 16, 2023	MDS	7,500.00	7,500.00		7,200.00	7,200.00	N/A	N/A
50203110	Procurement of LPG Refill for instructional use of Foods Trade Technology - Talisay Campus	Foods Trade Technology - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Apr 25, 2023	N/A	N/A	Apr 25, 2023	May 12, 2023	May 13, 2023	May 15, 2023	May 15, 2023 May 15, 2023	MDS	54,000.00	54,000.00		38,610.00	38,610.00	N/A	N/A

50203990	Procurement of Consumables and Spare Parts of the Photocopier for the Library Services - Fortune Towne Campus	Library Services - Fortune Towne Campus	Direct Contracting	N/A	N/A	N/A	N/A	May 4, 2023	N/A	N/A	May 4, 2023	May 12, 2023	May 13, 2023	May 17, 2023	May 17, 2023	STF	49,875.00	49,875.00	49,875.00	49,875.00	N/A	N/A
50203990	Procurement of Portable DVD Writer for HRM Office - Talley Campus	Human Resource Management Office - Talley Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	May 8, 2023	N/A	N/A	May 12, 2023	May 23, 2023	May 24, 2023	May 24, 2023	May 25, 2023	MDS	2,000.00	2,000.00	1,590.00	1,590.00	N/A	N/A
50203990	Procurement of Printer and UPS for the Registrar's Office use - Fortune Towne Campus	Registrar Office - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	May 8, 2023	N/A	N/A	May 16, 2023	May 23, 2023	May 24, 2023	May 24, 2023	May 25, 2023	STF	26,200.00	26,200.00	19,975.00	19,975.00	N/A	N/A
10406010	Procurement of Furniture and Appliances for the Enhancement of GAD Office and Child Minding Facility Extension - Fortune Towne Campus	PPDM - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Apr 27, 2023	N/A	N/A	May 9, 2023	N/A	N/A	May 19, 2023	May 31, 2023	Jun 1, 2023	Jun 13, 2023	Jun 16, 2023	MDS	155,500.00	155,500.00	153,544.00	153,544.00	N/A	N/A
50203220	Procurement of Monobook Chairs for the Campus use - Aljls Campus	Campus Executive Director - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Apr 27, 2023	N/A	N/A	May 8, 2023	N/A	N/A	May 11, 2023	May 23, 2023	May 24, 2023	May 24, 2023	May 26, 2023	MDS	500,000.00	500,000.00	419,000.00	419,000.00	N/A	N/A
50203990	Procurement of Industrial Stand Fan for the Campus Ventilation use - Aljls Campus	Campus Executive Director - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Apr 27, 2023	N/A	N/A	May 8, 2023	N/A	N/A	May 11, 2023	May 23, 2023	May 24, 2023	Jun 10, 2023	Jun 19, 2023	MDS	135,000.00	135,000.00	100,000.00	100,000.00	N/A	N/A
50213040	Procurement of Labor and Materials for the Replacement/Repair of Electrical Main Connection - Aljls Campus	PPDM - Aljls Campus	Emergency Cases	N/A	N/A	N/A	N/A	May 4, 2023	N/A	N/A	May 4, 2023	May 22, 2023	May 23, 2023	Jun 16, 2023	Jun 16, 2023	STF	40,570.00	40,570.00	40,570.00	40,570.00	N/A	N/A
10603040	Procurement of Submersible Pump with installation for Replacement at LSA Building - Talley Campus	General Services Office - Talley Campus	Emergency Cases	N/A	N/A	N/A	N/A	May 4, 2023	N/A	N/A	May 4, 2023	May 22, 2023	May 23, 2023	May 26, 2023	May 30, 2023	STF	140,000.00	140,000.00	140,000.00	140,000.00	N/A	N/A
40202170	Procurement of Various First Aid Supplies for the Sports Events during Intercampus Meet on May 8-11, 2023 - Talley Campus	Sports Office - Talley Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	May 5, 2023	N/A	N/A	May 5, 2023	May 5, 2023	May 6, 2023	May 10, 2023	May 25, 2023	STF	10,000.00	10,000.00	9,993.00	9,993.00	N/A	N/A
50203990	Procurement of Tarps for the Sports Events during the Intercampus Meet on May 8-11, 2023	Sports Office - Talley Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	May 5, 2023	N/A	N/A	May 5, 2023	May 5, 2023	May 7, 2023	May 30, 2023	May 31, 2023	STF	3,200.00	3,200.00	3,100.00	3,100.00	N/A	N/A
50203210	Procurement of Computer Monitor for Replacement for the VPRE Office use - Talley Campus	Vice-President for Research and Extension Office - Talley Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	May 9, 2023	N/A	N/A	May 19, 2023	May 31, 2023	Jun 1, 2023	Jun 2, 2023	Jun 2, 2023	MDS	10,000.00	10,000.00	7,795.00	7,795.00	N/A	N/A
50203990	Procurement of Paper, Bond for the Sports Events during Intercampus Meet on May 8-11, 2023 - Talley Campus	Sports Office - Talley Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	May 5, 2023	N/A	N/A	May 5, 2023	May 23, 2023	May 24, 2023	May 25, 2023	May 26, 2023	STF	2,656.00	2,656.00	2,240.00	2,240.00	N/A	N/A
50203210	Procurement of Follet Destiny Library Manager Cloud Services Renewal for June 2023 - May 2024 for the Library Services - Talley Campus	Library Services - Talley Campus	Direct Contracting	N/A	N/A	N/A	N/A	May 15, 2023	N/A	N/A	May 16, 2023	May 26, 2023	May 26, 2023	Jun 2, 2023	Jun 6, 2023	STF	192,848.00	192,848.00	192,848.00	192,848.00	N/A	N/A
50299070	Procurement of Subscription to Twenty-Five (26) Titles of IEEE Stan Periodicals Collection Including IEEE Spectrum for Faculty and Students use at the Library Services - Talley Campus	Library Services - Talley Campus	Direct Contracting	N/A	N/A	N/A	N/A	May 23, 2023	N/A	N/A	May 23, 2023	May 31, 2023	Jun 1, 2023	Jun 5, 2023	Jun 7, 2023	STF	375,650.00	375,650.00	375,650.00	375,650.00	N/A	N/A
10406010	Procurement of Steel Locker, etc. for Instructional use of Drafting Technology - Aljls Campus	Drafting Technology - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 13, 2023	N/A	N/A	CANCELLED - No Bidders responded and submitted bid.							STF		57,360.00			N/A	N/A	
50203990	Procurement of Diploma Jacket/Holder for 2023 Graduation of the Four Campuses	Registrar - Four Campuses	NP - Small Value Procurement (Sec. 53.9)	N/A	May 16, 2023	N/A	N/A	May 25, 2023	N/A	N/A	May 26, 2023	May 31, 2023	Jun 1, 2023	Jun 15, 2023	Jun 16, 2023	STF	243,375.00	243,375.00	243,375.00	243,375.00	N/A	N/A
50203990	Procurement of Paper, Parchment and Notarial Seal Needed for Graduation 2023 of the Four Campuses	Registrar - Four Campuses	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	May 25, 2023	N/A	N/A	May 26, 2023	Jun 1, 2023	Jun 2, 2023	Jun 13, 2023	Jun 13, 2023	STF	7,480.00	7,480.00	6,600.00	6,600.00	N/A	N/A
50203990	Procurement of Various Medals for the 2023 Graduation of the Four Campuses	Registrar - Four Campuses	NP - Small Value Procurement (Sec. 53.9)	N/A	May 16, 2023	N/A	N/A	May 25, 2023	N/A	N/A	May 26, 2023	May 31, 2023	Jun 1, 2023	Jun 14, 2023	Jun 15, 2023	STF	129,240.00	129,240.00	101,715.00	101,715.00	N/A	N/A

50203990	Procurement of Biscuits for the Prizes of Students for the PE Day Talisay Campus	Office of the Student Affairs - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	May 30, 2023	N/A	N/A	May 30, 2023	Jun 5, 2023	Jun 6, 2023	Jun 8, 2023	Jun 13, 2023	Jun 13, 2023	STF	13,100.00	13,100.00			12,975.00	12,975.00			N/A	N/A																							
50203990	Procurement of Various Materials for the Stage Set Up on the Graduation Day on June 16, 2023 - Talisay Campus		NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 6, 2023	N/A	N/A	Jun 6, 2023	Jun 9, 2023	Jun 10, 2023	Jun 13, 2023	Jun 15, 2023	Jun 14, 2023	STF	45,935.00	45,935.00			39,072.00	39,072.00			N/A	N/A																							
50299050	Supply, Delivery, Set-Up and Testing LED Wall Set-Up Rental and Live Streaming of the Four Campuses During the Graduation Day on June 16 & 19, 2023	ICT Director - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 3, 2023	N/A	N/A	Jun 13, 2023	N/A	N/A	Jun 6, 2023	Jun 15, 2023	Jun 16, 2023	Jun 19, 2023	Jun 19, 2023	Jun 19, 2023	STF	123,000.00	123,000.00			118,800.00	118,800.00			N/A	N/A																							
50299050	Procurement of LED Wall Set Up Rental for the Graduation on June 16, 2023 of Ajijs, Fortuna Towne and Talisay Campuses	ICT Director - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 9, 2023	N/A	N/A	Jun 13, 2023	Jun 15, 2023	Jun 16, 2023	Jun 16, 2023	Jun 16, 2023	Jun 16, 2023	STF	50,000.00	50,000.00			48,700.00	48,700.00			N/A	N/A																							
50203990	Procurement of Materials for RAATI, BUT and NSTP Office Renovation - Talisay Campus	NSTP Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 9, 2023	N/A	N/A	Jun 9, 2023	Jun 10, 2023	Jun 11, 2023	Jun 14, 2023	Jun 15, 2023	Jun 14, 2023	STF	25,520.00	25,520.00			25,427.00	25,427.00			N/A	N/A																							
50299050	Procurement of Lights and Sounds Rental for the 2023 Graduation Rites on June 16 and Renewal on June 14-16, 2023 at Talisay Campus	Center of External Affairs Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 9, 2023	N/A	N/A	Jun 13, 2023	N/A	N/A	Jun 13, 2023	Jun 15, 2023	Jun 16, 2023	Jun 16, 2023	Jun 16, 2023	Jun 16, 2023	STF	80,000.00	80,000.00			80,000.00	80,000.00			N/A	N/A																							
50203010	Procurement of Common-use Supplies Available at Procurement Service-DBM	Four Campuses	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Apr 4, 2023	Apr 4, 2023	Apr 4, 2023	MDS	404,087.12	404,087.12			404,087.12	404,087.12			N/A	N/A																							
50203990	Procurement of Various Acrylic Sheets for FABLAB NOCDELIGHT - Talisay Campus	FABLAB NOCDELIGHT - Talisay Campus	Public Bidding	N/A	Jan 6, 2023	N/A	Feb 2, 2023	Feb 2, 2023	FAILED - The Bidder was declared ineligible during the preliminary examination of bid								MDS	888,000.00									COA, MBCCI, Social Action Center	Jan 27, 2023 Jan 30, 2023 Jan 31, 2023	Jan 27, 2023 Jan 30, 2023 Jan 31, 2023	Jan 27, 2023 Jan 30, 2023 Jan 31, 2023	N/A	N/A	N/A																	
50203990	Procurement of Various Acrylic Sheets for FABLAB NOCDELIGHT - Talisay Campus (2nd Publication)	FABLAB NOCDELIGHT - Talisay Campus	Public Bidding	N/A	Feb 16, 2023	N/A	Feb 23, 2023	Feb 23, 2023	FAILED - No bidder responded, acquired and submitted bid during the deadline for submission of bids.								MDS	888,000.00											COA, MBCCI, Social Action Center	Feb 17, 2023	Feb 17, 2023	Feb 17, 2023	N/A	N/A	N/A															
50203990	Procurement of Material Testing and Surveying Laboratory Equipment for the BSCE Program - Talisay Campus	College of Engineering - Talisay Campus	Public Bidding	N/A	Apr 6, 2023	Apr 13, 2023	May 3, 2023	May 3, 2023	FAILED - The Tech. Specs. Offered by the supplier was found non-compliant w/ the minimum tech. requirements								STF	1,303,600.00											MBCCI, PCAJ, Social Action Center	Apr 12, 2023	Apr 12, 2023	Apr 12, 2023	N/A	N/A	N/A															
																		-																																
Total Allotted Budget of Procurement Activities																		13,780,118.38																																
Total Contract Price of Procurement Activities Conducted																																																		
Total Savings (Total Allotted Budget - Total Contract Price)																																																		

ON-GOING PROCUREMENT ACTIVITIES

50203990	Procurement of Various Consumables and Supplies for the Reproduction of Mid-Term and Final Examination for A.Y. 2022-2023 and Reproduction of University Documents - Ajijs Campus	Dean's Office - Ajijs Campus	Direct Contracting	N/A	N/A	N/A	N/A	Jan 17, 2023	N/A	N/A	Jan 17, 2023	Jan 26, 2023	Jan 27, 2023				MDS	58,240.00	58,240.00			47,968.00	47,968.00			N/A	N/A
50203990	Procurement of Labor and Materials for the Repair and Maintenance of the University Vehicle (SUZUKI Crosswind S11-103) of the Binalbagan Campus	Campus Executive Director - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Feb 22, 2023	N/A	N/A	Mar 1, 2023	Mar 10, 2023	Mar 11, 2023				MDS	49,600.00	49,600.00			49,600.00	49,600.00			N/A	N/A
50213080	Procurement of Periodic Maintenance Service of the Two (2) Units Elevator at Engineering and Technology Green Building for January to December 2023 - Talisay Campus	General Services Office - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Feb 20, 2023	N/A	N/A	Feb 20, 2023	Mar 1, 2023	Mar 2, 2023				MDS	106,848.00	106,848.00			106,848.00	106,848.00			N/A	N/A
50213080	Procurement of Periodic Maintenance Service of the One (1) Unit Elevator at the Administration Building for January to December 2023 - Talisay Campus	General Services Office - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Feb 20, 2023	N/A	N/A	Feb 20, 2023	Mar 1, 2023	Mar 2, 2023				MDS	48,000.00	48,000.00			48,000.00	48,000.00			N/A	N/A
50213040	Procurement of Labor and Materials for the Re-painting of Exterior Walls of LSA Building - Talisay Campus	PPDM - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Mar 11, 2023	N/A	N/A	Mar 20, 2023	N/A	N/A	Mar 27, 2023	Apr 11, 2023	Apr 12, 2023				STF	600,000.00	600,000.00			597,880.64	597,880.64			N/A	N/A
50203110	Procurement of Various Textbooks and References by the Faculty and Students as well as Sustainability to COPC Compliance for the Library of Talisay Campus	Library Services - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Mar 16, 2023	N/A	N/A	Mar 30, 2023	N/A	N/A							STF	999,907.00	999,907.00			-	-			N/A	N/A

50203990	Procurement of Various Janitorial Supplies for the Universitywide	General Services Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Mar 17, 2023	N/A	N/A	Mar 28, 2023	N/A	N/A	Apr 11, 2023	May 2, 2023	May 3, 2023			STF	360,000.00	360,000.00		236,500.00	236,500.00		N/A	N/A
50203990	Procurement of Various Formulated Feeds for the Incoming Project - Binalbagan Campus	Extension and Community Services - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Apr 11, 2023	N/A	N/A	Apr 20, 2023	May 9, 2023	May 10, 2023			STF	14,800.00	14,800.00		11,101.50	11,101.50		N/A	N/A
50203990	Procurement of Communication Allowance for the Culture and the Arts Festival 2023 Inter-campus - Binalbagan Campus	Culture and the Arts - Four Campuses	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Apr 11, 2023	N/A	N/A	Apr 16, 2023	May 8, 2023	May 9, 2023			STF	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A
50203990	Procurement of Various Customized T-Shirts for the Inter-campus Meet 2023 of the Culture and the Arts of the University	Culture and the Arts - Four Campuses	NP - Small Value Procurement (Sec. 53.9)	N/A	Mar 31, 2023	N/A	N/A	Apr 14, 2023	N/A	N/A	May 5, 2023	May 17, 2023	May 18, 2023			STF	172,800.00	172,800.00		132,880.00	132,880.00		N/A	N/A
50203990	Procurement of Various Tarpaulins for the Culture and the Arts Festival 2023 Inter-campus Meet - Talisay Campus	Culture and the Arts - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Apr 11, 2023	N/A	N/A	Apr 18, 2023	May 2, 2023	May 3, 2023			STF	8,375.00	8,375.00		4,880.00	4,880.00		N/A	N/A
50203990	Procurement of Customized Medals for the Culture and the Arts Festival 2023 Inter-campus Meet - Talisay Campus	Culture and the Arts - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Apr 11, 2023	N/A	N/A	Apr 18, 2023	May 2, 2023	May 3, 2023			STF	42,750.00	42,750.00		34,200.00	34,200.00		N/A	N/A
50299070	Procurement of Various Professional Journals (Local and Foreign) Subscription for the CBMA - Fortune Towne Campus	Library Services - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Apr 4, 2023	N/A	N/A	Apr 19, 2023	N/A	N/A	Apr 25, 2023	Jun 1, 2023	Jun 2, 2023			STF	202,000.00	202,000.00		169,310.00	169,310.00		N/A	N/A
50203990	Procurement of Materials for the Repair of Canopy Roof at the Executive Pad - Talisay Campus	General Services Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A		N/A	N/A						STF	23,920.00	23,920.00		-	-		N/A	N/A
50203990	Procurement of Pre-Printed Barcode Label and Plastic Protector Compatible with the Library Integrated Systems - Talisay Campus	Library Services - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A		N/A	N/A						STF	15,000.00	15,000.00		-	-		N/A	N/A
50203110	Procurement of Various Textbooks to be used by the Faculty for the COPC and AACUP Compliance - Talisay Campus	Library Services - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Apr 1, 2023	N/A	N/A	Apr 19, 2023	N/A	N/A	Apr 27, 2023	May 24, 2023	May 25, 2023			STF	998,267.00	998,267.00		995,253.00	995,253.00		N/A	N/A
10607010	Procurement of Window Blinds with Installation for the Registrar's Office - Aljls Campus	Registrar Office - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Apr 24, 2023	N/A	N/A	Jun 22, 2023					MDS	35,000.00	35,000.00		34,200.00	34,200.00		N/A	N/A
50203990	Procurement of Various Maintenance Tools and Equipment for the Repairs and Maintenance of Aljls, Fortune Towne and Talisay Campuses	General Services Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Apr 13, 2023	N/A	N/A	May 2, 2023	N/A	N/A	May 8, 2023	May 23, 2023	May 24, 2023			STF	250,000.00	250,000.00		249,064.45	249,064.45		N/A	N/A
50203110	Procurement of Various Textbooks for Reference Materials for the Library - Aljls Campus	Library Services - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Apr 13, 2023	N/A	N/A		N/A	N/A						STF	250,000.00	250,000.00		-	-		N/A	N/A
50211990	Procurement of Professional Services for the Discharge Water Analysis for Pollution Control Office of the Four Campuses	Supply and Property Management Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Apr 20, 2023	N/A	N/A	May 8, 2023	N/A	N/A	May 11, 2023	May 23, 2023	May 24, 2023			STF	63,000.00	63,000.00		20,850.00	20,850.00		N/A	N/A
50203990	Procurement of Various Acrylic Sheets for the FABLAB NOCDELIGHT - Talisay Campus	FABLAB NOCDELIGHT - Talisay Campus	NP - Two Talled Biddings (Sec. 53.1)	N/A	Apr 13, 2023	N/A	N/A	Apr 24, 2023	N/A	N/A	May 8, 2023	May 23, 2023	May 24, 2023			STF	888,000.00	888,000.00		885,800.00	885,800.00		N/A	N/A
10406010	Procurement of Various Furniture Customized and Ready Made for COPC Revalidation and PRC Remote Visit Compliance for the College of Criminal Justice - Binalbagan Campus	College of Criminal Justice - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Apr 13, 2023	N/A	N/A	Apr 24, 2023	N/A	N/A	May 8, 2023	May 23, 2023	May 24, 2023			STF	416,540.00	416,540.00		409,815.00	409,815.00		N/A	N/A
10607010	Procurement of Window Blinds with Installation for the Cashier's Office use - Aljls Campus	Cashier Office - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Apr 24, 2023	N/A	N/A	May 2, 2023	May 9, 2023	May 10, 2023			MDS	27,800.00	27,800.00		21,420.00	21,420.00		N/A	N/A
10406010	Procurement of Office Chair for the Cashier Office use - Aljls Campus	Cashier Office - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Apr 24, 2023	N/A	N/A	May 2, 2023	May 12, 2023	May 13, 2023			MDS	6,600.00	6,600.00		6,600.00	6,600.00		N/A	N/A
10405020	Procurement of Water Dispenser for BSIT OJT Office use - Aljls Campus	BSIT OJT - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Apr 19, 2023	N/A	N/A	May 3, 2023	May 12, 2023	May 13, 2023			STF	15,000.00	15,000.00		7,298.00	7,298.00		N/A	N/A

10406010	Procurement of Filing Cabinet and Office Desk for BSIT OJT Office use - Aljls Campus	BSIT OJT - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Apr 24, 2023	N/A	N/A	May 2, 2023	May 9, 2023	May 10, 2023		STF	21,200.00	21,200.00		15,700.00	15,700.00	N/A	N/A
10406010	Procurement of Various Furniture for the Library Services use in Compliance to the AACUP Recommendation of the Four Campuses	Library Services - Four Campuses	NP - Small Value Procurement (Sec. 53.9)	N/A	Apr 14, 2023	N/A	N/A	Apr 25, 2023	N/A	N/A	May 5, 2023	May 16, 2023	May 17, 2023		STF	496,400.00	496,400.00		492,300.00	492,300.00	N/A	N/A
60213040	Procurement of Labor and Materials for the Construction of Access Ramps - Talisay Campus	PPDM - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Apr 14, 2023	N/A	N/A	Apr 24, 2023	N/A	N/A	May 4, 2023	May 17, 2023	May 18, 2023		STF	150,000.00	150,000.00		147,960.58	147,960.58	N/A	N/A
60213040	Procurement of Labor and Materials for the Fabrication of Roof Gutter and Rain Water Catcher at Training Center Building - Fermin Campus	Extension and Community Services - Fermin Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Apr 24, 2023	N/A	N/A	May 4, 2023	May 25, 2023	May 26, 2023		MDS	47,678.00	47,678.00		40,714.24	40,714.24	N/A	N/A
60203990	Procurement of Supplies and Materials for the Metal Contamination in Water Sediments and Tissue of Short-Necked Clam Paphis for the Research and Development Unit - Binalbagan Campus	Research and Development Unit - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Apr 20, 2023	N/A	N/A	Apr 17, 2023	N/A	N/A					MDS	55,000.00	55,000.00		-	-	N/A	N/A
60203990	Procurement of Microbial, Physico-Chemical & Proximate Analysis Needed for Quality Changes on Mannated Black Chin Tapsa for the Research and Development Unit - Binalbagan Campus	Research and Development Unit - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Apr 20, 2023	N/A	N/A	May 8, 2023	N/A	N/A	Jun 15, 2023				MDS	135,000.00	135,000.00		88,200.00	88,200.00	N/A	N/A
60203990	Procurement of Water Quality and Soil Analysis Needed for the Metal Contamination in Water Sediments and Tissue of Short-Necked Clam Paphis, Etc. - for Research and Development Unit - Binalbagan Campus	Research and Development Unit - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Apr 20, 2023	N/A	N/A	May 8, 2023	N/A	N/A	May 18, 2023	Jun 21, 2023	Jun 22, 2023		MDS	90,000.00	90,000.00		79,650.00	79,650.00	N/A	N/A
60203990	Procurement of Various Materials for the Maintenance use of the PPDM Office - Fortune Towne Campus	PPDM Office - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Apr 19, 2023	N/A	N/A	May 8, 2023	N/A	N/A					STF	100,000.00	100,000.00		-	-	N/A	N/A
60203010	Procurement of Office Supplies to be used for Students' Activity on April 29, 2023 - Fortune Towne Campus	Guidance Office - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A		N/A	N/A					STF	2,700.00	2,700.00		-	-	N/A	N/A
60296030	Procurement of Snacks for the Students Activity on April 29, 2023 - Fortune Towne Campus	Guidance Office - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A		N/A	N/A					STF	5,300.00	5,300.00		-	-	N/A	N/A
60203990	Procurement of Cooking Supplies for Instructional use of Foods Trade Technology - Talisay Campus	Foods Trade Technology - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	May 8, 2023	N/A	N/A	May 24, 2023	May 31, 2023	Jun 1, 2023		MDS	25,399.60	25,399.60		24,970.00	24,970.00	N/A	N/A
60203210	Procurement of Labor and Materials for the Replacement of Develop Inco 184 Copier Parts for the Library Services - Aljls Campus	Library Services - Aljls Campus	Direct Contracting	N/A	N/A	N/A	N/A	May 10, 2023	N/A	N/A	May 10, 2023	May 23, 2023	May 24, 2023		STF	33,815.00	33,815.00		34,228.00	34,228.00	N/A	N/A
60203990	Procurement of Portable Electric Fans/Air Compressor, etc. for Instructional use of Electrical Technology - Talisay Campus	BSIT Electrical Technology - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A		N/A	N/A					MDS	10,000.00	10,000.00		-	-	N/A	N/A
60203990	Procurement of Various Fitness Equipment and Supplies for Physical Education Laboratory for Conducting Activities during Classes - Talisay Campus	College of Arts and Sciences - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	May 8, 2023	N/A	N/A	May 16, 2023	May 23, 2023	May 24, 2023		MDS	23,978.00	23,978.00		23,825.00	23,825.00	N/A	N/A
60203990	Procurement of Red Snapper Fingerlings and Feeds for the Red Snapper Project of the Research and Development Unit - Binalbagan Campus	Research and Development Unit - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 5, 2023	N/A	N/A	May 17, 2023	N/A	N/A	May 19, 2023	May 31, 2023	Jun 1, 2023		MDS	202,825.00	202,825.00		199,815.00	199,815.00	N/A	N/A
60203990	Procurement of Field Type Multi-Digital Water Quality Meter for the Red Snapper Project of the Research and Development Unit - Binalbagan Campus	Research and Development Unit - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 5, 2023	N/A	N/A	May 16, 2023	N/A	N/A	May 23, 2023				STF	350,000.00	350,000.00		105,835.00	105,835.00	N/A	N/A

50203900	Procurement of Electronic Balance for Instructional use of the College of Arts and Sciences - Talisay Campus	College of Arts and Sciences - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A				STF	50,000.00	50,000.00			-		N/A	N/A
10406010	Procurement of Storage Cabinets for the Laboratories Instructional use of College of Arts and Sciences - Talisay Campus	College of Arts and Sciences - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 5, 2023	N/A	N/A	May 25, 2023	N/A	N/A	Jun 14, 2023	Jun 20, 2023	Jun 21, 2023	STF	50,400.00	50,400.00			47,000.00	47,000.00	N/A	N/A
50203990	Procurement of Pro Clear Glass Slab and Fingerprint Ink Roller for Instructional use of College of Criminal Justice - Binabagan Campus	College of Criminal Justice - Binabagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	May 17, 2023	N/A	N/A	May 26, 2023	Jun 1, 2023	Jun 2, 2023	STF	17,520.00	17,520.00			17,400.00	17,400.00	N/A	N/A
50203210	Procurement of Binding Machine and Paper Shredder for CCS Dean's Office - Aljisa Campus	CCS Dean's Office - Aljisa Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	May 22, 2023	N/A	N/A				MDS	18,500.00	18,500.00			-		N/A	N/A
50290330	Procurement of Proquest Research Library Renewal for the Library Services - Talisay Campus	Library Services - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	May 15, 2023	N/A	N/A	May 15, 2023	May 24, 2023		STF	375,650.00	375,650.00			375,650.00	375,650.00	N/A	N/A
50213040	Procurement of Labor and Materials for the Canteen Canopy Shed Extension - Aljisa Campus	Campus Executive Director - Aljisa Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 6, 2023	N/A	N/A		N/A	N/A	May 26, 2023	Jun 5, 2023	Jun 6, 2023	MDS	250,000.00	250,000.00			249,823.84	249,823.84	N/A	N/A
50203080	Procurement of Laboratory Supplies for Instructional Use of the College of Arts and Sciences Laboratory - Talisay Campus	College of Arts and Sciences - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A		N/A	N/A				STF	31,494.00	31,494.00			-		N/A	N/A
50203080	Procurement of Laboratory Supplies and Materials for Instructional use of the College of Arts and Sciences - Talisay Campus	College of Arts and Sciences - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 8, 2023	N/A	N/A	Jun 8, 2023	N/A	N/A				STF	73,410.00	73,410.00			-		N/A	N/A
50203210	Procurement of Electric Stove for Instructional use of the College of Arts and Sciences Laboratory - Talisay Campus	College of Arts and Sciences - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A		N/A	N/A				STF	2,790.00	2,790.00			-		N/A	N/A
50203990	Procurement of Consumables for the Printer and Water Dispenser for Advanced Education Program Office - Talisay Campus	Advanced Education Program Office - Talisay Campus	Shopping	N/A	N/A	N/A	N/A	May 17, 2023	N/A	N/A				STF	17,060.00	17,050.00			-		N/A	N/A
50203990	Procurement of Polo Shirts to be used by the QA and Quality Management Team for ISO Related Activities - Talisay Campus	Quality Management Team - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 8, 2023	N/A	N/A	May 17, 2023	N/A	N/A	Jun 1, 2023	Jun 9, 2023	Jun 10, 2023	STF	59,400.00	59,400.00			58,752.00	58,752.00	N/A	N/A
50203990	Procurement of Spindle Hub Bearing Assembly for Repair and Maintenance of the Service Vehicle (BLUZU Crosswind S.JL-103) - Binabagan Campus	Campus Executive Director - Binabagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	May 22, 2023	N/A	N/A	May 26, 2023	Jun 5, 2023	Jun 6, 2023	MDS	13,000.00	13,000.00			10,500.00	10,500.00	N/A	N/A
10605020	Procurement of Copper Tube, etc. for Repair and Cleaning of Air-Conditioning Unit of the Guidance Office - Talisay Campus	Guidance Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	May 22, 2023	N/A	N/A	May 23, 2023	May 31, 2023	Jun 1, 2023	MDS	13,890.00	13,890.00			-		N/A	N/A
50203210	Procurement of Electrical Materials for Instructional use of BSIT Electrical Technology - Aljisa Campus	BSIT Electrical Technology - Aljisa Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	May 30, 2023	N/A	N/A	Jun 14, 2023			STF	37,220.00	37,220.00			33,030.00	33,030.00	N/A	N/A
50203990	Procurement of Panel Board, etc. for the Installation of Computer Laboratory at LSA Building Room 213 - Talisay Campus	BSIS Coordinator - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	May 22, 2023	N/A	N/A	Jun 5, 2023	Jun 20, 2023	Jun 21, 2023	MDS	20,301.60	20,301.60			12,822.00	12,822.00	N/A	N/A
10406010	Procurement of Furniture for the BS Industrial Technology - Food Trades - Aljisa Campus	BS Industrial Technology, Food Trades - Aljisa Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 13, 2023	N/A	N/A	May 22, 2023	N/A	N/A	Jun 14, 2023	Jun 20, 2023	Jun 21, 2023	STF	73,500.00	73,500.00			64,000.00	64,000.00	N/A	N/A
50203210	Procurement of Various Electrical Supplies for Instructional use of the BSIT Electrical Technology - Aljisa Campus	BSIT Electrical Technology - Aljisa Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A		N/A	N/A				STF	33,000.00	33,000.00			-		N/A	N/A

50203990	Procurement of Dry Seal Needed for Graduation 2023 of the Four Campuses	Registrar - Four Campuses	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	May 22, 2023	N/A	N/A	May 25, 2023	May 31, 2023	Jun 1, 2023			STF	23,800.00	23,800.00		21,800.00	21,800.00		N/A	N/A
50203990	Procurement of Toner needed for the 2023 Graduation of the Four Campuses	Registrar - Four Campuses	NP - Small Value Procurement (Sec. 53.9)	N/A	May 18, 2023	N/A	N/A	May 25, 2023	N/A	N/A	May 26, 2023	Jun 1, 2023	Jun 2, 2023			STF	68,000.00	68,000.00		40,800.00	40,800.00		N/A	N/A
10605020	Procurement of LED TV and Air-Conditioning Units for Instructional and Shop use of the Mechanical Technology - Talisay Campus	BSIT Mechanical Technology - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 24, 2023	N/A	N/A	Jun 9, 2023	N/A	N/A	Jun 19, 2023					STF	111,800.00	111,800.00		73,620.00	73,620.00		N/A	N/A
50203210	Procurement of Various Materials for Instructional use of BSIT Mechanical Technology - Talisay Campus	BSIT Mechanical Technology - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A		N/A	N/A						STF	43,940.00	43,940.00		-			N/A	N/A
50203210	Procurement of Various Materials for Instructional use of Drafting Technology - Talisay Campus	BSIT Drafting Technology - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 24, 2023	N/A	N/A	Jun 15, 2023	N/A	N/A						STF	140,255.50	140,255.50		-			N/A	N/A
50203210	Procurement of Various Supplies and Materials for Instructional use of BSIT Electrical Technology - Talisay Campus	BSIT Electrical Technology - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 25, 2023	N/A	N/A		N/A	N/A						STF	105,530.00	105,530.00		-			N/A	N/A
50203990	Procurement of Canopy Rental and Paint for the Graduation use - Talisay Campus	PPDM - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	May 29, 2023	N/A	N/A	May 29, 2023	Jun 1, 2023	Jun 2, 2023			STF	31,160.00	31,160.00		29,215.00	29,215.00		N/A	N/A
50203210	Procurement of Various Materials for Instructional use of the College of Industrial Technology - Fashion and Apparel - Talisay Campus	BSIT Fashion and Apparel - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 24, 2023	N/A	N/A	Jun 7, 2023	N/A	N/A	Jun 16, 2023					STF	149,975.00	149,975.00		149,960.00	149,960.00		N/A	N/A
50203210	Procurement of Various Materials for Instructional use of Automotive Technology - Aljls Campus	BSIT Automotive Technology - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 24, 2023	N/A	N/A	Jun 8, 2023	N/A	N/A	Jun 19, 2023					STF	292,700.00	292,700.00		290,160.00	290,160.00		N/A	N/A
50203210	Procurement of Various Supplies and Materials for Instructional use of BSIT Electronics Technology - Talisay Campus	BSIT Electronics Technology - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 24, 2023	N/A	N/A	Jun 8, 2023	N/A	N/A						STF	182,754.00	182,754.00		-			N/A	N/A
50203210	Procurement of Computer Monitor for Instructional use of BSIT Electronics Technology - Talisay Campus	BSIT Electronics Technology - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 9, 2023	N/A	N/A	Jun 19, 2023					STF	11,800.00	11,800.00		7,415.00	7,415.00		N/A	N/A
50203210	Procurement of Various Supplies and Materials for Instructional use of the BSIT Automotive Technology - Talisay Campus	BSIT Automotive Technology - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 24, 2023	N/A	N/A	Jun 1, 2023	N/A	N/A	Jun 15, 2023					STF	172,822.00	172,822.00		170,100.00	170,100.00		N/A	N/A
50203990	Procurement of Paper, Specialty for the Innovation Project on May 11, 2023 of OSAS - Talisay Campus	Office of the Student Affairs Services - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A		N/A	N/A						STF	2,250.00	2,250.00		-			N/A	N/A
50203210	Procurement of Various Supplies and Materials for the instructional use of BSIT RAC Technology - Talisay Campus	BSIT RAC Technology - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 25, 2023	N/A	N/A	Jun 20, 2023	N/A	N/A						STF	114,340.00	114,340.00		-			N/A	N/A
50203210	Procurement of Acetylene and Oxygen Tanks Refill for the BSIT RAC Technology Instructional use - Talisay Campus	BSIT RAC Technology - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 1, 2023	N/A	N/A	Jun 14, 2023					STF	10,890.00	10,890.00		6,600.00	6,600.00		N/A	N/A
50203990	Procurement of Psychological Testing Materials for the Admission Examination of Incoming First Year Applicants for AY 2023-2024 - Talisay Campus	Guidance Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 25, 2023	N/A	N/A	Jun 20, 2023	N/A	N/A						STF	510,000.00	510,000.00		-			N/A	N/A
50203990	Procurement of Carpentry and Roofing Materials for the Repair of Research and Development Unit Building Roofing - Binalbagan Campus	Campus Executive Director - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 25, 2023	N/A	N/A	Jun 1, 2023	N/A	N/A						STF	100,000.00	100,000.00		-			N/A	N/A
50213040	Procurement of Soil Testing for the Various Buildings in Talisay, Aljls, Fortune Towne and Fernin Campuses	PME Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 25, 2023	N/A	N/A	Jun 5, 2023	N/A	N/A	Jun 6, 2023	Jun 19, 2023	Jun 20, 2023			STF	980,000.00	980,000.00		843,700.00	843,700.00		N/A	N/A
50203990	Procurement of Supplies for Replacement of the Parts of the Photocopier at the Office of the Students Affairs - Talisay Campus	Office of the Student Affairs Services - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Jun 5, 2023	N/A	N/A	Jun 5, 2023	Jun 14, 2023	Jun 15, 2023			MDS	3,346.00	3,346.00		3,346.00	3,346.00		N/A	N/A

50203110	Procurement of LPG Refill for Instructional use of the College of Education - Talisay Campus	College of Education - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	May 26, 2023	N/A	N/A	May 26, 2023	May 31, 2023	Jun 1, 2023		STF	11,300.00	11,300.00		9,555.00	9,555.00	N/A	N/A
50299030	Procurement of Meals for the Seniors' Alm High Week on May 31 - June 2, 2023 at Binabagan Campus	Office of the Student Affairs Services - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	May 31, 2023	N/A	N/A	May 31, 2023	May 31, 2023	Jun 1, 2023		STF	11,850.00	11,850.00		11,850.00	11,850.00	N/A	N/A
50203960	Procurement of Tokens for the Seniors' Alm High Week on May 31 - June 2, 2023 of the Four Campuses	Office of the Student Affairs Services - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 7, 2023	N/A	N/A	Jun 14, 2023				STF	30,080.00	30,080.00		27,072.00	27,072.00	N/A	N/A
50203960	Procurement of Tarpaulins for the Seniors' Alm High Week on May 31 - June 2, 2023 at Talisay Campus	Office of the Student Affairs Services - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	May 30, 2023	N/A	N/A	May 31, 2023	May 31, 2023	Jun 1, 2023		STF	15,800.00	15,800.00		12,640.00	12,640.00	N/A	N/A
50203990	Procurement of Paper and Consumables for the Printer for the Seniors' Alm High Week on May 31 - June 2, 2023 at Talisay Campus	Office of the Student Affairs Services - Talisay Campus	Shopping	N/A	N/A	N/A	N/A	Jun 16, 2023	N/A	N/A	Jun 29, 2023				STF	18,725.00	18,725.00		11,560.00	11,560.00	N/A	N/A
50203960	Procurement of Load Cards Allowance of the Cloromite for the Seniors' Alm High Week on May 31 - June 2, 2023 at Talisay Campus	Office of the Student Affairs Services - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	May 31, 2023	N/A	N/A	Jun 1, 2023	COD			STF	4,000.00	4,000.00		4,000.00	4,000.00	N/A	N/A
50203110	Procurement of Various Laboratory Supplies for Instructional use of the Laboratory of the College of Arts and Sciences - Talisay Campus	College of Arts and Sciences - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 30, 2023	N/A	N/A	Jun 15, 2023	N/A	N/A	Jun 21, 2023				STF	73,620.00	73,620.00		73,620.00	73,620.00	N/A	N/A
50213040	Procurement of Labor and Materials for the Conversion of MM 2 to OSA, Discipline and NSTP Offices at Aljisa Campus	Campus Executive Director - Aljisa Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 30, 2023	N/A	N/A	Jun 23, 2023	N/A	N/A					MDS	500,000.00	500,000.00		-	-	N/A	N/A
50203110	Procurement of Assorted Books for References of the CBAA Programs - Fortune Towne Campus	Library Services - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 30, 2023	N/A	N/A		N/A	N/A					STF	697,775.00	697,775.00		-	-	N/A	N/A
50213030	Procurement of Physical, Chemical and Bacteriological Testing of Raw Water and Product for the Water Quality Monitoring of Water Quality Assurance Facility Office - Talisay Campus	Water Station - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 6, 2023	N/A	N/A	Jun 15, 2023				STF	3,600.00	3,600.00		3,000.00	3,000.00	N/A	N/A
10406010	Procurement of Storage Rack for the Sports Office use - Talisay Campus	Sports Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 7, 2023	N/A	N/A	Jun 15, 2023				STF	40,000.00	40,000.00		24,800.00	24,800.00	N/A	N/A
10406010	Procurement of Furniture and Fixtures for the Improvement of OJT Office - Talisay Campus	OJT Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A		N/A	N/A					STF	30,458.20	30,458.20		-	-	N/A	N/A
50213040	Procurement of Labor and Materials for the Construction of Public Footwash and Retrofitting of Sanitary Fixtures at the Public CR at Aljisa Campus	Campus Executive Director - Aljisa Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 1, 2023	N/A	N/A	Jun 21, 2023	N/A	N/A					MDS	52,700.00	52,700.00		-	-	N/A	N/A
50299030	Procurement of Meals for the FOI Program information Drive on June 7, 2023 at Binabagan Campus	Records Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 5, 2023	N/A	N/A	Jun 6, 2023				MDS	4,900.00	4,900.00		4,900.00	4,900.00	N/A	N/A
50203960	Procurement of Various Papers for the Registrar's Office use of the Four Campuses	Registrar's Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 3, 2023	N/A	N/A	Jun 15, 2023	N/A	N/A	Jun 29, 2023				STF	114,470.00	114,470.00		114,458.00	114,458.00	N/A	N/A
50203960	Procurement of Standees for the Breakthrough MOU Signing Ceremony on June 7, 2023 - Talisay Campus	Office of the Student Affairs Services - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 9, 2023	N/A	N/A	Jun 15, 2023				STF	36,000.00	36,000.00		16,200.00	16,200.00	N/A	N/A
50203960	Procurement of Customized Tokens for the CHMSJ Breakthrough MOU Signing Ceremony on June 7, 2023 - Talisay Campus	Office of the Student Affairs Services - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A		N/A	N/A					STF	1,800.00	1,800.00		-	-	N/A	N/A
10406010	Procurement of Various Furniture for the use of the Office of the Students Affairs Services - Aljisa Campus	Registrar's Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 3, 2023	N/A	N/A	Jun 15, 2023	N/A	N/A					STF	100,500.00	100,500.00		-	-	N/A	N/A
50203110	Procurement of License to Own and Possess Firearm Type 3 Renewal (Juridical) of the VPAF - Talisay Campus	VPAF - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Jun 14, 2023	N/A	N/A					MDS	30,000.00	30,000.00		-	-	N/A	N/A
50203960	Procurement of Various Consumables for Printers of the Guidance Office use - Talisay Campus	Guidance Office - Talisay Campus	Shopping	N/A	N/A	N/A	N/A	Jun 9, 2023	N/A	N/A	Jun 19, 2023				STF	35,790.00	35,790.00		32,175.00	32,175.00	N/A	N/A

10406010	Procurement of Metal Cabinet and Rack Shelves for the use of Registrar Office - Aljls Campus	Registrar Office - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 23, 2023	N/A	N/A	Jun 30, 2023				STF	48,000.00	48,000.00		33,000.00	33,000.00		N/A	N/A
60213040	Procurement of Labor and Materials for the Conversion of Aqua Laboratory into School Canteen - Phase 2 at Binalbagan Campus	Campus Executive Director - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 3, 2023	N/A	N/A	Jun 23, 2023	N/A	N/A					STF	350,000.00	350,000.00		-			N/A	N/A
60299030	Procurement of Food and Venue for the Culminating Activity of Graduating Students and ITE OJT Industry Partners on June 9, 2023 of the Four Campuses	Dean, CIT - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 1, 2023	N/A	N/A	Jun 5, 2023	N/A	N/A	Jun 6, 2023	Jun 8, 2023	Jun 9, 2023		STF	350,000.00	350,000.00		343,000.00	343,000.00		N/A	N/A
60203990	Procurement of Flowers for the Graduation use on June 9, 2023 - Talisay Campus	CIMD - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 14, 2023	N/A	N/A					STF	6,350.00	6,350.00		-			N/A	N/A
60203990	Procurement of Flowers and Ferns for the Stage Set Up on the Graduation on June 16, 2023 - Aljls Campus	PPDM - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 8, 2023	N/A	N/A					STF	5,298.00	5,298.00		-			N/A	N/A
60203990	Procurement of Cleaning Blade and Developer of the Photocopier for the Reproduction of Final Examination on June 8-9, 2023 - Aljls Campus	CCS Dean - Aljls Campus	Direct Contracting	N/A	N/A	N/A	N/A	Jun 14, 2023	N/A	N/A	Jun 14, 2023	Jun 20, 2023	Jun 21, 2023		MDS	20,000.00	20,000.00		11,564.00	11,564.00		N/A	N/A
60203990	Procurement of Drum for Photocopier for the Reproduction of Final Examination on June 8-9, 2023 - Aljls Campus	CCS Dean - Aljls Campus	Direct Contracting	N/A	N/A	N/A	N/A	Jun 14, 2023	N/A	N/A	Jun 14, 2023				MDS	11,000.00	11,000.00		10,868.00	10,868.00		N/A	N/A
60203990	Procurement of Ink and Imaging Drum for the Reproduction of Final Examination on June 8-9, 2023 - Aljls Campus	CCS Dean - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 9, 2023	N/A	N/A	Jun 19, 2023				MDS	26,000.00	26,000.00		18,280.00	18,280.00		N/A	N/A
60203990	Procurement of Tokens for the Research Capability Seminar of BA English Language Program on June 19-23, 2023 - Talisay Campus	College of Arts and Sciences - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 19, 2023	N/A	N/A	Jun 19, 2023				MDS	5,390.00	5,390.00		2,333.00	2,333.00		N/A	N/A
60213040	Procurement of Labor and Materials for the Repair and Improvement of OJT Office - Phase 2 at Talisay Campus	OJT Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 9, 2023	N/A	N/A	Jun 21, 2023	N/A	N/A					STF	198,754.00	198,754.00		-			N/A	N/A
10406010	Procurement of Furniture and Curtain for the use of Guidance Office - Talisay Campus	Guidance Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 7, 2023	N/A	N/A	Jun 20, 2023	N/A	N/A					STF	315,000.00	315,000.00		-			N/A	N/A
10406010	Procurement of Furniture for the Library Services use at Aljls Campus	Library Services - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 8, 2023	N/A	N/A	Jun 16, 2023	N/A	N/A	Jun 27, 2023				STF	126,400.00	126,400.00		118,800.00	118,800.00		N/A	N/A
10406010	Procurement of Furniture for the Registrar's Office use - Aljls Campus	Registrar's Office - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 8, 2023	N/A	N/A	Jun 19, 2023	N/A	N/A	Jun 20, 2023				STF	80,800.00	80,800.00		76,380.00	76,380.00		N/A	N/A
60212990	Procurement of Laboratory Services (Treatments and Replicates) for the ALGAL Productivity Infused with Vermitea Tanks of the Research and Development Unit at Binalbagan Campus	Research and Development Unit - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 8, 2023	N/A	N/A		N/A	N/A					MDS	180,000.00	180,000.00		-			N/A	N/A
60203990	Procurement of Planikon Net, etc. for the ALGAL Productivity Infused with Vermitea Tanks of the Research and Development Unit use at Binalbagan Campus	Research and Development Unit - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 8, 2023	N/A	N/A		N/A	N/A					MDS	60,000.00	60,000.00		-			N/A	N/A
60203990	Procurement of Labor and Materials for the Repair and Maintenance of the University Vehicle (HSUZU SJL-103) at Binalbagan Campus	General Services Office Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 8, 2023	N/A	N/A	Jun 16, 2023	N/A	N/A	Jun 21, 2023				MDS	13,000.00	13,000.00		13,000.00	13,000.00		N/A	N/A
60203990	Procurement of Round Bottle, etc. for the Water Refilling and Delivery use of the Water Quality Assurance Facility - Talisay Campus	Water Quality Assurance Facility - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 16, 2023	N/A	N/A	Jun 22, 2023				STF	10,030.00	10,030.00		8,610.00	8,610.00		N/A	N/A
60203990	Procurement of Supplies and Materials for the Water Refilling and Delivery use of the Water Quality Assurance Facility - Talisay Campus	Water Quality Assurance Facility - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 19, 2023	N/A	N/A	Jun 19, 2023				STF	20,946.00	20,946.00		7,440.00	7,440.00		N/A	N/A
60213030	Procurement of Check Up and Cleaning of Equipment (Labor and Materials) for Water Purifying Equipment - Talisay Campus	Water Quality Assurance Facility - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A		N/A	N/A					STF	19,200.00	19,200.00		-			N/A	N/A
60203110	Procurement of Various Textbooks and References for the Library Services use - Aljls Campus	Library Services - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 9, 2023	N/A	N/A		N/A	N/A					STF	645,130.00	645,130.00		-			N/A	N/A

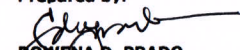
50203900	Procurement of Various Supplies and Materials for RAATI SUT of NSTP Office - Talisay Campus	NSTP Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 15, 2023	N/A	N/A	Jun 20, 2023						STF	27,470.00	27,470.00			23,995.00	23,995.00		N/A	N/A
50203900	Procurement of Cloth for Stage Decoration for the Graduation 2023 on June 19, 2023 of Binalbagan Campus	College of Fisheries - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 15, 2023	N/A	N/A	Jun 15, 2023	Jun 16, 2023	Jun 17, 2023				STF	10,680.00	10,680.00			8,836.00	8,836.00		N/A	N/A
50299050	Procurement of Sounds System and Lights Rental for the Graduation 2023 on June 19, 2023 of Binalbagan Campus	PPDM - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 15, 2023	N/A	N/A							STF	15,000.00	15,000.00			-	-		N/A	N/A
50299030	Procurement of Food for the Guests during the Graduation Day on June 19, 2023 of Binalbagan Campus	Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 16, 2023	N/A	N/A							STF	5,000.00	5,000.00			-	-		N/A	N/A
50299030	Procurement of Food for the Thanksgiving Dinner of Faculty, Staff and Guest after the Graduation Ceremony on June 16, 2023 of Binalbagan Campus	Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 16, 2023	N/A	N/A							STF	37,500.00	37,500.00			-	-		N/A	N/A
50299030	Procurement of Snacks of Students, Parents, Faculty and Staff after the Baccalaureate Mass on June 19, 2023 of Binalbagan Campus	Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 16, 2023	N/A	N/A							STF	38,850.00	38,850.00			-	-		N/A	N/A
50203990	Procurement of Flowers for Stage Decoration for the Graduation 2023 on June 19, 2023 of Binalbagan Campus	College of Fisheries - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 15, 2023	N/A	N/A	Jun 15, 2023	Jun 16, 2023	Jun 17, 2023				STF	13,800.00	13,800.00			12,600.00	12,600.00		N/A	N/A
50203990	Procurement of Specialty Paper and Certificate Holder for the Baccalaureate Mass and Recognition Ceremony on June 16, 2023 of Fortune Towne Campus	Registrar Office - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 14, 2023	N/A	N/A	Jun 14, 2023	Jun 15, 2023	Jun 16, 2023				STF	4,996.00	4,996.00			4,913.00	4,913.00		N/A	N/A
50203990	Procurement of Supplies for the Stage Decorations during the Baccalaureate Mass and Recognition Ceremony on June 16, 2023 of Fortune Towne Campus	Registrar Office - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 14, 2023	N/A	N/A	Jun 15, 2023	Jun 16, 2023	Jun 17, 2023				STF	2,842.00	2,842.00			2,820.00	2,820.00		N/A	N/A
50203990	Procurement of Cloth for the Stage Decorations during the Baccalaureate Mass and Recognition Ceremony on June 16, 2023 of Fortune Towne Campus	VPAP - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 14, 2023	N/A	N/A	Jun 14, 2023	Jun 15, 2023	Jun 16, 2023				STF	5,252.00	5,252.00			5,200.00	5,200.00		N/A	N/A
50203990	Procurement of Flowers, etc. for the Stage Decorations during the Baccalaureate Mass and Recognition Ceremony on June 16, 2023 of Fortune Towne Campus	Registrar Office - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 15, 2023	N/A	N/A	Jun 15, 2023	Jun 16, 2023	Jun 18, 2023				STF	13,420.00	13,420.00			13,420.00	13,420.00		N/A	N/A
50203990	Procurement of Tarpaulins for 2023 Graduation Rites on June 16, 2023 of the Alijs, Fortune Towne and Talisay Campuses	Center for External Affairs - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 15, 2023	N/A	N/A	Jun 15, 2023	Jun 16, 2023	Jun 17, 2023				STF	17,440.00	17,440.00			11,220.00	11,220.00		N/A	N/A
50203990	Procurement of Paper, Specialty for the Recognition Rites on June 14, 2023 - Talisay Campus	Registrar - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 21, 2023	N/A	N/A	Jun 29, 2023						STF	8,460.00	8,460.00			3,876.00	3,876.00		N/A	N/A
50299050	Procurement of Drone Rental for Graduation 2023 of Alijs, Fortune Towne and Talisay Campuses	ICT Director - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Jun 15, 2023	N/A	N/A	Jun 15, 2023	Jun 16, 2023	Jun 17, 2023				STF	8,000.00	8,000.00			8,000.00	8,000.00		N/A	N/A
10605020	Procurement of Air-Conditioning Units, Window Type for DC1 and DC2 Server Rooms in Alijs, Binalbagan and Talisay Campuses	ICT Director - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 22, 2023	N/A	N/A	Jun 30, 2023	N/A	N/A							STF	180,000.00	180,000.00			-	-		N/A	N/A
50203110	Procurement of Various Textbooks and References for the Faculty and Students use in the Library Services - Talisay Campus	Library Services - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 22, 2023	N/A	N/A		N/A	N/A							STF	999,993.00	999,993.00			-	-		N/A	N/A
50213040	Procurement of Labor and Materials for the Provision of Handwash Counter for Four (4) Units Food Trades Classrooms at Talisay Campus	CIT, Food Trades - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 24, 2023	N/A	N/A		N/A	N/A							STF	170,000.00	170,000.00			-	-		N/A	N/A
10405010	Procurement of Various Furniture for the ITE Faculty Room Enhancement - Alijs Campus	GAD - Alijs Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 23, 2023	N/A	N/A		N/A	N/A							STF	403,000.00	403,000.00			-	-		N/A	N/A

50213050	Procurement of Labor and Materials for the Repair of Damaged Radiator of 250Kva Generator Set - Talisay Campus	General Services Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 22, 2023	N/A	N/A	N/A	N/A	N/A	N/A	STF	65,000.00	65,000.00	-	-	N/A	N/A
50209110	Procurement of LPG Gasul for Instructional use of Science Laboratory of College of Arts and Sciences - Talisay Campus	College of Arts and Sciences - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Jun 21, 2023	N/A	N/A	Jun 21, 2023	STF	7,918.00	7,918.00	7,918.00	7,918.00	N/A	N/A
50299030	Procurement of Food and Accommodation for the ISO 9001: 2015 Orientation of Process Owners under OP, VPAF and VPRE on July 3-5, 2023 of the Four Campuses	Quality Management - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 24, 2023	N/A	N/A	Jun 29, 2023	N/A	N/A		MDS	324,000.00	324,000.00	-	-	N/A	N/A
50299030	Procurement of Food and Accommodation for the ISO 9001: 2015 Orientation of Process Owners under VPAF on July 5-7, 2023 of the Four Campuses	Quality Management - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 24, 2023	N/A	N/A	Jun 29, 2023	N/A	N/A		STF	445,500.00	445,500.00	-	-	N/A	N/A
10406010	Procurement of Filing Cabinet for the Property and Supply Management Office - Talisay Campus	Property and Supply Management Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A		N/A	N/A		MDS	14,500.00	14,500.00	-	-	N/A	N/A
50203990	Procurement of Photo Interruptor & 1st Mirror for the Repair of Gestetner Machine of Fortune Towne	Campus Executive Director - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A		N/A	N/A		MDS	1,287.06	1,287.06	-	-	N/A	N/A
50203990	Procurement of Fabrication and Installation of Intellectual Property Technology Business Incubator Marker for the Implementation of RAISE Program - Talisay Campus	Intellectual Property Management Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A		N/A	N/A		STF	35,000.00	35,000.00	-	-	N/A	N/A
50203990	Procurement of B-Net 54 Net for Scaling Up of Bottle Net-Life Jacket Production for Flood Prone Barangays - Talisay Campus	Community and Extension Services Unit - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 30, 2023	N/A	N/A		STF	16,750.00	16,750.00	-	-	N/A	N/A
50203990	Procurement of Refeederized Straps for Scaling Up of Bottle Net-Life Jacket Production for Flood Prone Barangays - Talisay Campus	Community and Extension Services Unit - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A		N/A	N/A		STF	18,750.00	18,750.00	-	-	N/A	N/A
50203990	Procurement of Imaging Unit Cartridge for the Scholarship Office use - Talisay Campus	Scholarship Office - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A		N/A	N/A		STF	5,520.00	5,520.00	-	-	N/A	N/A
10406010	Procurement of Table and Chair for the Scholarship Office use - Talisay Campus	Scholarship Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A		N/A	N/A		STF	8,950.00	8,950.00	-	-	N/A	N/A
50203990	Procurement of Materials for the Token of Speakers for the Seniors' Aim High Week - Talisay Campus	Office of the Student Affairs - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A		N/A	N/A		STF	16,100.00	16,100.00	-	-	N/A	N/A
10605020	Procurement of Air Conditioning Unit for OJT Office use - Talisay Campus	OJT Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 29, 2023	N/A	N/A		N/A	N/A		STF	54,000.00	54,000.00	-	-	N/A	N/A
10406010	Procurement of Various Furniture for the CIT Learning Center - Talisay Campus	Dean, College of Industrial Technology - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 29, 2023	N/A	N/A		N/A	N/A		STF	242,250.00	242,250.00	-	-	N/A	N/A
10406010	Procurement of Filing Cabinet for College of Arts and Sciences Office - Talisay Campus	College of Arts and Sciences - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A		N/A	N/A		MDS	41,600.00	41,600.00	-	-	N/A	N/A
10605020	Procurement of Air Conditioning Unit for Faculty and Deans Offices - Binalabagan Campus	College of Criminal Justice - Binalabagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 28, 2023	N/A	N/A		N/A	N/A		STF	80,000.00	80,000.00	-	-	N/A	N/A
50203990	Procurement of Tokens for Accreditors during the Accreditation Visit on June 28-30, 2023 at Talisay and Fortune Towne Campuses	Quality Management - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A		N/A	N/A		STF	13,000.00	13,000.00	-	-	N/A	N/A
50203990	Procurement of Remote Support for the Repair of Turnstile System at Talisay Campus	ICT Director - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A		N/A	N/A		MDS	5,000.00	5,000.00	-	-	N/A	N/A

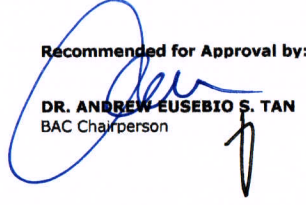
50213040	Procurement of Termite Treatment and Control for the Four (4) Campuses	PPDM - Talisay Campus	Public Bidding	Oct 27, 2022	Nov 24, 2022	Dec 1, 2022	Dec 14, 2022	Dec 14, 2022	Dec 15, 2022	Jan 19, 2023	Jan 23, 2023	Feb 15, 2023	Feb 16, 2023			MDS	1,300,000.00	1,300,000.00		1,298,000.00	1,298,000.00			MBCCI, Social Action Center, COA	Nov 28, 2022 Dec 1, 2022	Nov 28, 2022 Dec 1, 2022	Nov 28, 2022 Dec 1, 2022	N/A	N/A	N/A
50213040	Design and Build of the Four (4) Storey Multi-Use Research, Innovation and Extension Hub (Phase 1) - Talisay Campus, Brgy. Zone 1, Talisay City, Negros Occidental	PPDM - Talisay Campus	Public Bidding	Oct 18, 2022	Dec 6, 2022	Dec 13, 2022	Dec 28, 2022	Dec 28, 2022	Jan 9, 2023	Jan 11, 2023	Feb 14, 2023	Feb 21, 2023	Feb 22, 2023			MDS	25,000,000.00	25,000,000.00		24,988,888.00	24,988,888.00			PCAI, Social Action Center, COA	Dec 12, 2022	Dec 12, 2022	Dec 12, 2022	N/A	N/A	N/A
50212020	Procurement of Janitorial Services (Manpower Only) for the Four (4) Campuses	PPDM - Talisay Campus	Public Bidding	Oct 27, 2022	Dec 7, 2022	Dec 14, 2022	Dec 27, 2022	Dec 27, 2022	Jan 6, 2023	Jan 10, 2023	Feb 9, 2023	Feb 21, 2023	Feb 22, 2023			MDS	7,180,000.00	7,180,000.00		6,433,158.80	6,433,158.80			MBCCI, Social Action Center, COA	Dec 12, 2022	Dec 12, 2022	Dec 12, 2022	N/A	N/A	N/A
50212030	Procurement of Security Services (Manpower Only) for the Four (4) Campuses	PSMO - Talisay Campus	Public Bidding	Oct 27, 2022	Dec 8, 2022	Dec 15, 2022	Dec 28, 2022	Dec 28, 2022	Jan 4, 2023	Jan 10, 2023	Feb 9, 2023	Feb 28, 2023	Mar 1, 2023			MDS	6,773,000.00	6,773,000.00		5,933,946.72	5,933,946.72			MBCCI, Social Action Center, COA	Dec 12, 2022	Dec 12, 2022	Dec 12, 2022	N/A	N/A	N/A
50213080	Procurement of One (1) Unit Motor Vehicle, Van Type for the Conduct of Research and Development Services Activities of the University	Research and Development Unit - Talisay Campus	Public Bidding	Jan 10, 2023	Mar 7, 2023	Mar 14, 2023	Mar 28, 2023	Mar 28, 2023	Apr 19, 2023	May 8, 2023	May 12, 2023	Jun 8, 2023	Jun 9, 2023				2,000,000.00	2,000,000.00		1,985,000.00	1,985,000.00			MBCCI, Social Action Center, COA	Mar 8, 2023 Mar 7, 2023	Mar 8, 2023 Mar 7, 2023	Mar 8, 2023 Mar 7, 2023	N/A	N/A	N/A
50213040	Renovation of LBA Building Male Toilet Second Floor - Left Wing (Labor and Materials) - Talisay Campus, Brgy. Zone 1, Talisay City, Negros Occidental	PPDM - Talisay Campus	Public Bidding	Jan 31, 2023	Mar 7, 2023	Mar 14, 2023	Mar 28, 2023	Mar 28, 2023	Mar 30, 2023	Apr 4, 2023	Apr 20, 2023	May 11, 2023	May 12, 2023			MDS	651,500.00	651,500.00		648,336.50	648,336.50			PCAI, Social Action Center, COA	Mar 8, 2023	Mar 8, 2023	Mar 8, 2023	N/A	N/A	N/A
10605030	Procurement of CCTV Systems, IT Equipment and Supplies for Instructional and Office use of the University	ICT Director - Talisay Campus	Public Bidding	N/A	Apr 6, 2023	Apr 13, 2023	May 3, 2023	May 3, 2023	Jun 8, 2023							STF	1,322,916.00	1,322,916.00		-	-			MBCCI, PCAI, Social Action Center	Apr 12, 2023	Apr 12, 2023	Apr 12, 2023	N/A	N/A	N/A
50213030	Electrical System Upgrade (Phase 1) - Talisay Campus, Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental	General Services Office - Talisay Campus	Public Bidding	Mar 2, 2023	Apr 6, 2023	Apr 13, 2023	May 3, 2023	May 3, 2023	May 4, 2023	May 18, 2023	May 26, 2023	Jun 8, 2023	Jun 9, 2023			STF	8,600,000.00	8,600,000.00		8,166,337.76	8,166,337.76			MBCCI, PCAI, Social Action Center	Apr 12, 2023	Apr 12, 2023	Apr 12, 2023	N/A	N/A	N/A
50213040	Consummation of Design and Build for the Construction of 3 Storey Annex Building for Engineering and Technology - East Wing - Talisay Campus, Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental	PPDM - Talisay Campus	Public Bidding	Jan 10, 2023	Apr 15, 2023	Apr 24, 2023	May 9, 2023	May 9, 2023	May 12, 2023	May 18, 2023						STF	37,410,000.00	37,410,000.00		-	-			MBCCI, PCAI, Social Action Center	Apr 19, 2023	Apr 19, 2023	Apr 19, 2023	N/A	N/A	N/A
10605030	Procurement of ICT Equipment for the Upgrading of Computer Laboratories and University Libraries	ICT Director - Talisay Campus	Public Bidding	Feb 2, 2023	Apr 15, 2023	Apr 24, 2023	May 9, 2023	May 9, 2023	May 15, 2023	May 29, 2023						STF	9,020,000.00	9,020,000.00		-	-			MBCCI, PCAI, Social Action Center	Apr 19, 2023	Apr 19, 2023	Apr 19, 2023	N/A	N/A	N/A
10605030	Procurement of Infrastructure and Smart Campus Development, Operationalization of Face to Face Classes and Upgrading/Procurement of Equipment to Enhance Classrooms and Laboratory ICT Requirement for Students and Faculty of the University	ICT Director - Talisay Campus	Public Bidding	Mar 2, 2023	Apr 15, 2023	Apr 24, 2023	May 9, 2023	May 9, 2023	May 19, 2023	May 30, 2023						MDS	6,440,000.00	6,440,000.00		-	-			MBCCI, PCAI, Social Action Center	Apr 19, 2023	Apr 19, 2023	Apr 19, 2023	N/A	N/A	N/A
10801020	Procurement of Integrated Library System Software for Aljiss and Binalbagan Campuses	Library Services	Public Bidding	Mar 2, 2023	May 10, 2023	May 17, 2023	May 30, 2023	May 30, 2023	Jun 6, 2023							STF	1,513,950.00	1,513,950.00		-	-			MBCCI, COA, Social Action Center	May 11, 2023 May 12, 2023	May 11, 2023 May 12, 2023	May 11, 2023 May 12, 2023	N/A	N/A	N/A
10801020	Procurement of Speech Laboratory Equipment for Binalbagan Campus	ICT Director - Talisay Campus	Public Bidding	Mar 2, 2023	May 10, 2023	May 17, 2023	May 30, 2023	May 30, 2023								STF	2,300,000.00	2,300,000.00		-	-			MBCCI, COA, Social Action Center	May 11, 2023 May 12, 2023	May 11, 2023 May 12, 2023	May 11, 2023 May 12, 2023	N/A	N/A	N/A
50213040	Repair of the Faculty Lounge at Computer Building (3rd Floor) Phase 1 - Aljiss Campus	Campus Executive Director - Aljiss Campus	Public Bidding	May 17, 2022	May 17, 2023	May 24, 2023	Jun 6, 2023	Jun 6, 2023	Jun 30, 2023	Jun 30, 2023						MDS	2,000,000.00	2,000,000.00		-	-			PCAI, Social Action Center, COA	May 18, 2023 May 23, 2023	May 18, 2023 May 23, 2023	May 18, 2023 May 23, 2023	N/A	N/A	N/A
50213040	Repair and Enhancement of PE Building - Binalbagan Campus	PPDM - Binalbagan Campus	Public Bidding	Mar 2, 2023	May 17, 2023	May 24, 2023	Jun 6, 2023	Jun 6, 2023								MDS	1,000,000.00	1,000,000.00		-	-			PCAI, Social Action Center, COA	May 18, 2023 May 23, 2023	May 18, 2023 May 23, 2023	May 18, 2023 May 23, 2023	N/A	N/A	N/A
50213030	Upgrading of Electrical Main Line System (Phase 1) - Aljiss Campus	Campus Executive Director - Aljiss Campus	Public Bidding	Apr 13, 2023	Jun 20, 2023	Jun 27, 2023										STF	1,100,000.00	1,100,000.00		-	-			COA, PCAI, Social Action Center	Jun 21, 2023 Jun 22, 2023	Jun 21, 2023 Jun 22, 2023	Jun 21, 2023 Jun 22, 2023	N/A	N/A	N/A
50213040	Enhancement of University Library Extension (Phase 1) - Talisay Campus	Library Services - Talisay Campus	Public Bidding	Feb 2, 2023	Jun 20, 2023	Jun 27, 2023										STF	3,280,000.00	3,280,000.00		-	-			COA, PCAI, Social Action Center	Jun 21, 2023 Jun 22, 2023	Jun 21, 2023 Jun 22, 2023	Jun 21, 2023 Jun 22, 2023	N/A	N/A	N/A
10801020	Procurement of Public Addressing and Background Music (PABGM) System with Installation for Aljiss, Binalbagan and Fortune Towns Campuses	ICT Director - Talisay Campus	Public Bidding	Apr 13, 2023	Jun 22, 2023	Jun 29, 2023										STF	2,500,000.00	2,500,000.00		-	-			COA, Social Action Center, MBCCI	Jun 22, 2023 Jun 23, 2023	Jun 22, 2023 Jun 23, 2023	Jun 22, 2023 Jun 23, 2023	N/A	N/A	N/A

10605140	Procurement of Laboratory and Measurement Equipment for Instructional and Student's Experiment of the Fisheries Laboratory at Binalbagan Campus	College of Fisheries - Binalbagan Campus	Public Bidding	Sep 12, 2022	Jun 22, 2023	Jun 29, 2023										STF	1,439,398.25	1,439,398.25					COA, Social Action Center, MBCCI	Jun 22, 2023 Jun 23, 2023	Jun 22, 2023 Jun 23, 2023	Jun 22, 2023 Jun 23, 2023	N/A	N/A	N/A																
Total Alloted Budget of On-going Procurement Activities																	137,993,959.21																												

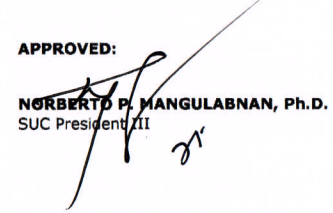
Prepared by:


ROWENA D. PRADO
 BAC Secretariat

Recommended for Approval by:


DR. ANDREW EUSEBIO S. TAN
 BAC Chairperson

APPROVED:


NORBERTO P. MANGULABNAN, Ph.D.
 SUC President III