

ANNEX B

(CARLOS HILADO MEMORIAL STATE COLLEGE) Procurement Monitoring Report as of December 31, 2021

Code (UACB/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion (if applicable)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																														
50213040	Procurement of Periodic Maintenance and Service of 2 Units Elevator at Engineering and Technology Green Building - Talisay Campus	Supply and Property Management Office - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Feb 22, 2021	N/A	N/A	Feb 22, 2021	Feb 24, 2021	Feb 25, 2021	Dec 24, 2021	Dec 28, 2021	Dec 28, 2021	MDS	100,800.00	100,800.00		100,800.00	100,800.00		N/A					N/A	
50203220	Procurement of Various Textbooks for COPC, Universityhood, Accreditation, ISO and CHED Compliance of the College Library - Talisay Campus	College Library - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jan 22, 2021	N/A	N/A	Jan 29, 2021	N/A	N/A	Feb 2, 2021	Feb 8, 2021	Feb 9, 2021	Aug 17, 2021	Aug 24, 2021	Aug 23, 2021	STF	555,212.00	555,212.00		467,352.00	467,352.00		N/A					N/A	
50203220	Procurement of Various Textbooks for References of College Library - Binalabagan Campus	College Library - Binalabagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Feb 3, 2021	N/A	N/A	Feb 19, 2021	N/A	N/A	Mar 2, 2021	Mar 16, 2021	Mar 17, 2021	Jun 16, 2021	Jun 16, 2021		STF	526,186.00	526,186.00		521,561.00	521,561.00		N/A					N/A	
50213040	Procurement of Labor and Materials for the Upgrading of Campus Canteen (for COPC and Universityhood Requirements) - Aljls Campus	PPDM - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Feb 9, 2021	N/A	N/A	Feb 24, 2021	N/A	N/A	Mar 6, 2021	Mar 19, 2021	Mar 20, 2021	Oct 21, 2021	Oct 21, 2021		MDS	499,955.13	499,955.13		441,616.00	441,616.00		N/A					N/A	
50213040	Procurement of Various Aluminum Screen Window Covers and Aluminum Screen Doors for Female Dormitory - Talisay Campus	Business Affairs Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Feb 23, 2021	N/A	N/A	Mar 5, 2021	N/A	N/A	Mar 10, 2021	Mar 15, 2021	Mar 16, 2021	Jul 14, 2021	Jul 27, 2021	Jul 15, 2021	MDS	73,850.00	73,850.00		35,780.00	35,780.00		N/A					N/A	
50203210	Procurement of FCU and ACCU PCBs with Installation and Preventive Maintenance for Air-Conditioning Unit of GAA Office - Talisay Campus	Quality Assurance and Accreditation Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Apr 19, 2021	N/A	N/A	Apr 29, 2021	May 4, 2021	May 5, 2021	Jul 16, 2021	Aug 19, 2021	Jul 22, 2021	MDS	34,000.00	34,000.00		32,100.00	32,100.00		N/A					N/A	
50213040	Procurement of Labor for the Construction of Bamboo Fence, Nets and Other Related Jobs - Binalabagan Campus	College of Fisheries - Binalabagan Campus	Paliyaw	N/A	N/A	N/A	N/A	May 11, 2021	N/A	N/A	May 31, 2021	Jun 21, 2021	Jun 22, 2021	Jul 18, 2021	Jul 26, 2021	Jul 26, 2021	STF	189,500.00	189,500.00		180,000.00	180,000.00		N/A					N/A	
50213040	Procurement of Various Materials for Red Snapper Net Pens for the Operation of the Project for Pilot Culture on a Commercial Scale - Binalabagan Campus	College of Fisheries - Binalabagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Apr 20, 2021	N/A	N/A	May 10, 2021	N/A	N/A	Jul 5, 2021	Jul 13, 2021	Jul 14, 2021	Aug 11, 2021	Aug 11, 2021		STF	70,060.00	70,060.00		67,519.00	67,519.00		N/A					N/A	
50203070	Procurement of Various Medical Supplies for the Prevention of Acquiring Covid-19 and Other Viral Infections in the Four Campuses	Medical Clinic - Four Campuses	NP - Small Value Procurement (Sec. 53.9)	N/A	Apr 20, 2021	N/A	N/A	May 4, 2021	N/A	N/A	May 13, 2021	May 14, 2021	May 15, 2021	Jul 21, 2021	Jul 26, 2021	Jul 21, 2021	MDS	72,550.00	72,550.00		70,550.00	70,550.00		N/A					N/A	
50203990	Procurement of Common Office Supplies, Printer Consumables and IT Supplies for ICT Office - Talisay Campus	ICT Office - Talisay Campus	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	Apr 20, 2021	N/A	N/A	May 5, 2021	N/A	N/A	May 6, 2021	May 14, 2021	May 15, 2021	Jun 21, 2021	Jul 7, 2021	Jun 22, 2021	MDS	80,016.48	80,016.48		77,485.00	77,485.00		N/A					N/A	
50203990	Procurement of Various Materials for the Production of Personal Protective Equipment (PPE) - Talisay Campus	Extension and Services - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 7, 2021	N/A	N/A	May 19, 2021	N/A	N/A	May 23, 2021	May 25, 2021	May 26, 2021	May 28, 2021	May 28, 2021	May 28, 2021	STF	157,999.00	157,999.00		157,853.48	157,853.48		N/A					N/A	
50203990	Procurement of Various Supplies for Disinfection, COVID-19 Prevention and etc. of the Four (4) Campuses	DRRMO - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 26, 2021	N/A	N/A	Jun 3, 2021	N/A	N/A	Jun 15, 2021	Jun 25, 2021	Jun 26, 2021	Jul 7, 2021	Jul 12, 2021	Jul 12, 2021	STF	54,400.00	54,400.00		49,280.00	49,280.00		N/A					N/A	
50203110	Procurement of Proquest Research Library for Online Subscriptions to Supplement Print Resources for COPC and AACUP Compliance and University Conversion Recommended by CHED Regional Quality Assurance Team - Four Campuses	College Library - Four Campuses	Direct Contracting	N/A	N/A	N/A	N/A	May 20, 2021	N/A	N/A	May 23, 2021	May 25, 2021	May 26, 2021	May 26, 2021	Jul 8, 2021	Jun 8, 2021	STF	375,760.00	375,760.00		375,650.00	375,650.00		N/A					N/A	
50203990	Procurement of Various Supplies for Protection Against COVID-19 in the Conduct of Projects of Extension and Community Services - Talisay Campus	Extension and Community Services Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 15, 2021	N/A	N/A	May 25, 2021	N/A	N/A	Jun 4, 2021	Jun 10, 2021	Jun 11, 2021	Jul 8, 2021	Jul 12, 2021	Jul 12, 2021	STF	107,910.00	107,910.00		59,575.00	59,575.00		N/A					N/A	



10605030	Procurement of Computer and Document Camera for Extension and Community Services Office use - Talisay Campus	Extension and Community Services Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 15, 2021	N/A	N/A	May 31, 2021	N/A	N/A	Jun 4, 2021	Jun 10, 2021	Jun 11, 2021	Jul 13, 2021	Jul 28, 2021 Jul 13, 2021	STF	204,776.06	204,776.06	198,500.00	198,500.00	N/A	N/A
50203980	Procurement of Various Consumables for Printers and Photocopier of the Four (4) Campuses	Four Campuses	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	May 21, 2021	N/A	N/A	May 31, 2021	N/A	N/A	Jun 22, 2021	Jun 24, 2021	Jun 25, 2021	Jul 27, 2021	Jul 29, 2021 Jul 27, 2021	MDS	496,200.00	496,200.00	456,860.00	456,860.00	N/A	N/A
50203980	Procurement of Glass Barrier with Installation between VPAA and VPRE Office and Window Blinds at VPAA - Talisay Campus	VPAA & VPRE Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	May 27, 2021	N/A	N/A	Jun 4, 2021	Jun 11, 2021	Jun 12, 2021	Jun 25, 2021	Jul 9, 2021 Jul 7, 2021	MDS	49,181.44	49,181.44	40,321.86	40,321.86	N/A	N/A
50213040	Labor and Materials for the Rehabilitation of RH 5 to BSOA Simulation Room - Fortune Towne Campus	PPDM - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 21, 2021	N/A	N/A	Jun 7, 2021	N/A	N/A	Jul 12, 2021	Jul 22, 2021	Jul 23, 2021	Aug 9, 2021	Aug 25, 2021 Aug 25, 2021	MDS	123,703.64	123,703.64	102,435.42	102,435.42	N/A	N/A
50203110	Procurement of Printing of Research Journal of Education, Science and Technology "RJET" Vol. 1 of Research and Development Office - Talisay Campus	Research and Development Services Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 18, 2021	N/A	N/A	May 27, 2021	N/A	N/A	May 31, 2021	Jun 8, 2021	Jun 9, 2021	Aug 9, 2021	Aug 11, 2021 Aug 11, 2021	MDS	73,500.00	73,500.00	71,250.00	71,250.00	N/A	N/A
50213040	Labor and Materials for Replacement of Roofing and SENEPA Gutters of Room 21 to 16 (Phase 1) - Binalbagan Campus	PPDM - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 21, 2021	N/A	N/A	May 31, 2021	N/A	N/A	Jul 6, 2021	Jul 6, 2021	Jul 6, 2021	Aug 16, 2021	Aug 16, 2021 Aug 16, 2021	MDS	444,237.64	444,237.64	418,977.55	418,977.55	N/A	N/A
50213040	Labor and Materials for Replacement of Roofing and SENEPA Gutters of Room 2 to 5 Binalbagan Campus	PPDM - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 21, 2021	N/A	N/A	Jun 1, 2021	N/A	N/A	Jul 6, 2021	Jul 6, 2021	Jul 6, 2021	Aug 16, 2021	Aug 16, 2021 Aug 16, 2021	MDS	314,429.78	314,429.78	285,471.47	285,471.47	N/A	N/A
50203010	Procurement of Various Office and IT Supplies for ACAD and ADCO Meetings for College Secretary Office - Talisay Campus	College Secretary Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 21, 2021	N/A	N/A	Apr 13, 2021	N/A	N/A	May 29, 2021	Jun 2, 2021	Jun 3, 2021	Jun 8, 2021	Jun 18, 2021 Jun 8, 2021	STF	54,125.00	54,125.00	43,430.00	43,430.00	N/A	N/A
50203980	Procurement of Uninterruptible Power Supply (UPS) Battery with Installation for Computer System in Data Center II - Talisay Campus	Data Center II - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	May 25, 2021	N/A	N/A	Jun 7, 2021	Jun 10, 2021	Jun 11, 2021	Jul 8, 2021	Jul 12, 2021 Jul 8, 2021	STF	27,200.00	27,200.00	20,800.00	20,800.00	N/A	N/A
50203980	Procurement of Various Office Supplies, Consumables for Printer and Furniture for COA Office use - Talisay Campus	COA Office - Talisay Campus	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	May 26, 2021	N/A	N/A	Jun 16, 2021	N/A	N/A	Jul 6, 2021	Jul 13, 2021	Jul 14, 2021	Jul 27, 2021	Jul 28, 2021 Jul 27, 2021	MDS	76,392.23	76,392.23	24,814.00	24,814.00	N/A	N/A
50213040	Procurement of Exhaust Muffler and Radiator Ducting of 26Kva GENSET with Installation at the Front of Administrative Building - Talisay Campus	Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 14, 2021	N/A	N/A	Jun 24, 2021	Jun 30, 2021	Jul 1, 2021	Jul 14, 2021	Aug 18, 2021 Jul 14, 2021	MDS	42,238.00	42,238.00	40,000.00	40,000.00	N/A	N/A
50213080	Procurement of Various Supplies and Materials for the Repair and Maintenance of the College Vehicle (SUZUKI Dumptruck) - Aljls Campus	Executive Director's Office - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 7, 2021	N/A	N/A	Jun 17, 2021	Jun 24, 2021	Jun 25, 2021	Jun 28, 2021	Jul 12, 2021 Jul 8, 2021	MDS	16,250.00	16,250.00	10,390.00	10,390.00	N/A	N/A
50203220	Procurement of Orbit Fans and Various Furnitures and Fixtures for the Upgrading of Campus Canteen - Aljls Campus	Executive Director's Office - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 27, 2021	N/A	N/A	Jun 7, 2021	N/A	N/A	Jun 17, 2021	Jun 24, 2021	Jun 25, 2021	Jul 26, 2021	Jul 28, 2021 Jul 27, 2021	MDS	477,960.00	477,960.00	420,500.00	420,500.00	N/A	N/A
50203980	Procurement of Colored Ribbon Kit for Collegewide Printing of Institutional ID - Talisay Campus	ICT Director's Office - Talisay Campus	Direct Contracting	N/A	May 27, 2021	N/A	N/A	Jun 8, 2021	N/A	N/A	Jun 8, 2021	Jun 16, 2021	Jun 17, 2021	Jul 29, 2021	Aug 3, 2021 Jul 29, 2021	STF	225,000.00	225,000.00	220,000.00	220,000.00	N/A	N/A
50203980	Procurement of Various Common use Supplies for the Implementation of Tilapia Production and Management to Damutan Agro-Forestry Farmers Association (DAFFA) of Brgy. Damutan, Hinobe-an, Negros Occidental Phase 2: Tilapia Broodstock Management Operation on July 15-16, 2021	Extension and Community Services - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 3, 2021	N/A	N/A	Jun 10, 2021	Jun 17, 2021	Jun 18, 2021	Jun 29, 2021	Jul 1, 2021 Jun 29, 2021	MDS	3,293.82	3,293.82	2,455.00	2,455.00	N/A	N/A



50202010	Procurement of Foods, Accommodation and Venue for the Implementation of Tilapia Production and Management to Damutan Agro-Forestry Farmers Association (DAFFA) of Brgy. Damutan, Hinoba-an, Negros Occidental Phase 2: Tilapia Broodstock Management Operation on July 15-16, 2021	Extension and Community Services - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 28, 2021	N/A	N/A	Jul 5, 2021	Jul 14, 2021	Jul 15, 2021	Jul 16, 2021	Jul 16, 2021 Jul 16, 2021	MDS	37,000.00	37,000.00	36,800.00	36,800.00	N/A	N/A
50203220	Procurement of Various Textbooks for COPC and Accreditation Compliance of the College Library - Aljls Campus	College Library - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 2, 2021	N/A	N/A	Jun 16, 2021	N/A	N/A	Jun 28, 2021	Jul 7, 2021	Jul 8, 2021	Sep 6, 2021	Sep 29, 2021 Sep 22, 2021	MDS	528,326.65	528,326.65	523,537.00	523,537.00	N/A	N/A
10605010	Procurement of First Aid and Water Survival Equipment for the College of Criminal Justice - Binalbagan Campus	College of Criminal Justice - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 2, 2021	N/A	N/A	Jun 16, 2021	N/A	N/A	Jul 9, 2021	Jul 27, 2021	Jul 28, 2021	Sep 20, 2021	Sep 20, 2021 Sep 20, 2021	STF	473,200.00	473,200.00	178,740.00	178,740.00	N/A	N/A
10607010	Procurement of Five (5) Units Storage Cabinets for Registrar's Office - Aljls Campus	Registrar's Office - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 2, 2021	N/A	N/A	Jun 10, 2021	N/A	N/A	Jun 17, 2021	Jun 24, 2021	Jun 25, 2021	Jul 12, 2021	Aug 2, 2021 Jul 13, 2021	MDS	72,000.00	72,000.00	44,000.00	44,000.00	N/A	N/A
50213040	Procurement of LED Bulbs for Replacement for the PPDM Office - Binalbagan Campus	PPDM - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 2, 2021	N/A	N/A	Jun 14, 2021	N/A	N/A	Jun 24, 2021	Jul 2, 2021	Jul 3, 2021	Jul 23, 2021	Jul 23, 2021 Jul 23, 2021	MDS	70,000.00	70,000.00	42,875.00	42,875.00	N/A	N/A
10607010	Procurement of Filing Cabinets and Korean Blinds for the Procurement and Management Office - Talisay Campus	Procurement and Management Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 16, 2021	N/A	N/A	Jun 21, 2021	Jun 24, 2021	Jun 25, 2021	Aug 14, 2021	Aug 31, 2021 Aug 19, 2021	MDS	45,800.00	45,800.00	45,700.00	45,700.00	N/A	N/A
50203990	Procurement of Automatic Blood Pressure and Pulse Oximeter for Checking of Body Oxygenation and Blood Pressure Monitoring. Primarily used for Safety, Protection and COVID Prevention of the College - Talisay Campus	DRRM Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 8, 2021	N/A	N/A	Jun 15, 2021	Jun 25, 2021	Jun 26, 2021	Jul 6, 2021	Jul 9, 2021 Jul 6, 2021	MDS	9,000.00	9,000.00	8,100.00	8,100.00	N/A	N/A
50203990	Procurement of Various Chemicals Reagent for CHED Handsoap Project of Science Laboratory - Talisay Campus	College of Arts and Sciences - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 4, 2021	N/A	N/A	Jun 10, 2021	N/A	N/A	Jun 15, 2021	Jun 17, 2021	Jun 18, 2021	Jul 8, 2021	Jul 12, 2021 Jul 8, 2021	STF	232,416.90	232,416.90	194,247.00	194,247.00	N/A	N/A
10605010	Procurement of Hi-Speed Sewing Machine and Working and Lecture Table for Instructional use of BSIT Fashion and Apparel Technology Talisay Campus	BSIT - Fashion and Apparel - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 8, 2021	N/A	N/A	Jun 17, 2021	N/A	N/A	Jun 25, 2021	Jun 30, 2021	Jul 1, 2021	Jul 21, 2021	Aug 11, 2021 Jul 22, 2021	STF	383,200.00	383,200.00	288,400.00	288,400.00	N/A	N/A
50203010	Procurement of Various Office Supplies for the Preparation for Enrollment 2021-2022 and Recognition/Graduation 2021 of Registrar's Office - Aljls Campus	Registrar's Office - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 2, 2021	N/A	N/A	Jun 18, 2021	N/A	N/A	Jun 25, 2021	Jul 1, 2021	Jul 2, 2021	Aug 2, 2021	Aug 2, 2021 Aug 2, 2021	STF	87,611.20	87,611.20	48,140.00	48,140.00	N/A	N/A
50203990	Procurement of Supplies and Materials for Ecological Waste Management System - Talisay Campus	Center of External Affairs Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 14, 2021	N/A	N/A	Jun 25, 2021	Jul 1, 2021	Jul 2, 2021	Jul 7, 2021	Jul 12, 2021 Jul 12, 2021	MDS	7,156.00	7,156.00	7,080.00	7,080.00	N/A	N/A
50203080	Procurement of Various Medical Supplies for the Medical Clinics of the Four (4) Campuses	Medical Clinic - Four Campuses	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 4, 2021	N/A	N/A	Jun 15, 2021	N/A	N/A	Jul 7, 2021	Jul 19, 2021	Jul 20, 2021	Jul 21, 2021	Jul 22, 2021 Jul 21, 2021	STF	328,575.00	328,575.00	112,940.00	112,940.00	N/A	N/A
50203010	Procurement of Common Office Supplies for the Registrar's Office use - Fortune Towne Campus	Registrar's Office - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 4, 2021	N/A	N/A	Jun 18, 2021	N/A	N/A	Jul 7, 2021	Jul 19, 2021	Jul 20, 2021	Jul 28, 2021	Aug 2, 2021 Jul 28, 2021	STF	93,962.00	93,962.00	70,116.00	70,116.00	N/A	N/A
50203990	Procurement of Disinfectant for Disinfection and COVID Virus Prevention of All Offices and College Vehicles - Talisay Campus	DRRM Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 10, 2021	N/A	N/A	Jun 16, 2021	Jun 17, 2021	Jun 18, 2021	Jun 22, 2021	Jun 22, 2021 Jun 22, 2021	MDS	48,000.00	48,000.00	48,000.00	48,000.00	N/A	N/A
50203990	Procurement of Printer Consumables and Office Supplies for CHED Handsoap Project of Science Laboratory - Talisay Campus	College of Arts and Sciences - Talisay Campus	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	N/A	N/A	N/A	Jun 10, 2021	N/A	N/A	Jun 21, 2021	Jun 26, 2021	Jun 26, 2021	Jun 28, 2021	Jul 1, 2021 Jun 28, 2021	STF	8,287.00	8,287.00	2,319.25	2,319.25	N/A	N/A
50203990	Procurement of Silicon Molder, etc. for CHED Handsoap Project of Science Laboratory - Talisay Campus	College of Arts and Sciences - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 4, 2021	N/A	N/A	Jun 10, 2021	N/A	N/A	Jun 14, 2021	Jun 17, 2021	Jun 18, 2021	Jun 30, 2021	Jul 1, 2021 Jul 1, 2021	STF	162,800.00	162,800.00	162,350.00	162,350.00	N/A	N/A



50213060	Procurement of Tires Battery and Consumables for Replacement for the College Vehicle (ISUZU SJL-103) - Binalbagan Campus	Driver - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 22, 2021	N/A	N/A	Jul 8, 2021	Jul 19, 2021	Jul 20, 2021	Jul 29, 2021	Jul 29, 2021	MDS	44,000.00	44,000.00		40,540.00	40,540.00	N/A	N/A
50203010	Procurement of Cartridge, Pre-cut for Registrar's Office Operator, Documentation and Filing - Binalbagan Campus	Registrar's Office - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 21, 2021	N/A	N/A	Jul 9, 2021	Jul 13, 2021	Jul 14, 2021	Jul 19, 2021	Jul 18, 2021	MDS	49,344.00	49,344.00		49,275.00	49,275.00	N/A	N/A
50213040	Procurement of Various Power Tools for PPDM Office use - Fortune Towne Campus	PPDM - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 25, 2021	N/A	N/A	Jul 9, 2021	Jul 27, 2021	Jul 28, 2021	Aug 5, 2021	Aug 9, 2021	MDS	43,680.00	43,680.00		34,700.00	34,700.00	N/A	N/A
50298020	Procurement of Signages with Installation for Library Ground Floor Extension - Aljis Campus	College Library - Aljis Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 9, 2021	N/A	N/A	Jun 25, 2021	N/A	N/A	Jul 27, 2021	Jul 30, 2021	Jul 31, 2021	Oct 12, 2021	Oct 12, 2021	STF	74,436.10	74,436.10		69,100.00	69,100.00	N/A	N/A
50213040	Procurement of Various Supplies and Materials for Repair and Maintenance of PPDM Office - Fortune Towne Campus	PPDM - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 9, 2021	N/A	N/A	Jun 25, 2021	N/A	N/A	Jul 6, 2021	Jul 13, 2021	Jul 14, 2021	Jul 18, 2021	Jul 19, 2021	MDS	127,560.00	127,560.00		49,275.00	49,275.00	N/A	N/A
50203980	Procurement of Succulent Arrangement as Tokens for Seniors Aim High Week on June 7-11, 2021 - Talisay Campus	OSA - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 14, 2021	N/A	N/A	Jun 21, 2021	Jun 25, 2021	Jun 26, 2021	Jun 29, 2021	Jul 7, 2021	MDS	23,000.00	23,000.00		16,100.00	16,100.00	N/A	N/A
50203980	Procurement of Specialty Paper and Certificate Holder for Seniors Aim High Week on June 7-11, 2021 - Talisay Campus	OSA - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 17, 2021	N/A	N/A	Jun 25, 2021	Jul 1, 2021	Jul 2, 2021	Jul 6, 2021	Jul 7, 2021	MDS	9,000.00	9,000.00		8,550.00	8,550.00	N/A	N/A
10804010	Pruning and Cutting of Trees Affected by the 2021 Infrastructure Project at Binalbagan Campus	PPDM - Binalbagan Campus	Palyaw	N/A	N/A	N/A	N/A	Jun 28, 2021	N/A	N/A	Jul 5, 2021	Jul 8, 2021	Jul 9, 2021	Jul 29, 2021	Jul 29, 2021	MDS	50,000.00	50,000.00		45,000.00	45,000.00	N/A	N/A
50213040	Labor and Materials for the Enhancement of Electrical Power of Computer Laboratory - Fortune Towne Campus	ICT Coordinator - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 18, 2021	N/A	N/A	Jul 12, 2021	N/A	N/A	Aug 2, 2021	Aug 16, 2021	Aug 17, 2021	Sep 6, 2021	Sep 8, 2021	MDS	357,848.90	357,848.90		288,966.28	288,966.28	N/A	N/A
50203220	Procurement of Various Textbooks for COPC Compliance of the College Library - Binalbagan Campus	College Library - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 22, 2021	N/A	N/A	Jul 23, 2021	N/A	N/A	May 25, 2021	Jun 16, 2021	June 17, 2021	Nov 4, 2021	Nov 4, 2021	MDS	465,922.00	465,922.00		336,104.00	336,104.00	N/A	N/A
50203980	Procurement of Fabrics, etc. for the Production of Personal Protective Equipment (PPE) for CHED Project - Talisay Campus	Extension and Community Services - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 22, 2021	N/A	N/A	Jun 25, 2021	Jul 1, 2021	Jul 2, 2021	Jul 1, 2021	Jul 27, 2021	STF	13,592.00	13,592.00		10,851.37	10,851.37	N/A	N/A
50203980	Procurement of Plastic Sheet for the Production of Personal Protective Equipment (PPE) for CHED Project - Talisay Campus	Extension and Community Services - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 21, 2021	N/A	N/A	Jun 25, 2021	Jul 1, 2021	Jul 2, 2021	Jul 1, 2021	Jul 1, 2021	STF	13,592.00	13,592.00		2,560.00	2,560.00	N/A	N/A
50203010	Procurement of Common use Supplies and Consumables for the 2nd Quarter of the Four (4) Campuses	Four Campuses	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	Jun 18, 2021	N/A	N/A	Jun 28, 2021	N/A	N/A	Jul 5, 2021	Jul 8, 2021	Jul 9, 2021	Sep 2, 2021	Sep 13, 2021	MDS	485,000.00	485,000.00		382,250.00	382,250.00	N/A	N/A
50213040	Procurement of Various Supplies and Materials for Repair and Maintenance of Facilities - Aljis Campus	PPDM - Aljis Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 22, 2021	N/A	N/A	Jul 13, 2021	N/A	N/A	Jul 21, 2021	Jul 27, 2021	Jul 28, 2021	Aug 17, 2021	Aug 24, 2021	MDS	154,996.00	154,996.00		129,003.00	129,003.00	N/A	N/A
50202010	Procurement of Foods and Beverages for Auditees, Internal Auditors and ICT Staff for ISO 9001:2015 Reassessment on June 22, 2021 at Binalbagan Campus	Quality Assurance and Accreditation - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 21, 2021	N/A	N/A	Jun 21, 2021	Jun 21, 2021	Jun 22, 2021	Jun 22, 2021	Jun 22, 2021	MDS	8,775.00	8,775.00		8,775.00	8,775.00	N/A	N/A
50203110	Procurement of Refrigeration and Air-conditioning Materials for Instructional use of BSIT - RAC Technology - Talisay Campus	BSIT - RAC Technology - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 24, 2021	N/A	N/A	Jul 13, 2021	N/A	N/A	Jul 21, 2021	Jul 27, 2021	Jul 28, 2021	Aug 12, 2021	Sep 6, 2021	STF	216,023.00	216,023.00		148,430.00	148,430.00	N/A	N/A
50203110	Procurement of Various Textbooks and References for Universityhood, Accreditation and COPC Compliance of CBMA - Fortune Towne Campus	College Library - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 26, 2021	N/A	N/A	Jul 13, 2021	N/A	N/A	Aug 10, 2021	Aug 18, 2021	Aug 19, 2021	Sep 8, 2021	Sep 9, 2021	MDS	396,774.00	396,774.00		367,280.00	367,280.00	N/A	N/A



50203110	Procurement of Various Supplies and Materials for Refrigeration and Air-conditioning Instructional use of BSIT - RAC Technology, Talisay Campus.	BSIT - RAC Technology - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 24, 2021	N/A	N/A	Jul 28, 2021	N/A	N/A	Aug 10, 2021	Aug 19, 2021	Aug 20, 2021	Aug 24, 2021	Aug 30, 2021 Aug 24, 2021	STF	228,698.00	228,698.00			175,508.00	175,508.00			N/A	N/A
50213040	Procurement of Additional Charges for the Repair and Installation of the Water Pump - Fortune Towne Campus	PPDM - Fortune Towne Campus	Direct Contracting	N/A	N/A	N/A	N/A	Jun 29, 2021	N/A	N/A	Jun 29, 2021	Jun 30, 2021	COD			DS	4,250.00	4,250.00			4,250.00	4,250.00			N/A	N/A
50213040	Procurement of Transformer Unit for Replacement at Fortune Towne Campus	Executive Director's Office - Fortune Towne Campus	NP - Emergency Cases (Sec. 53.2)	N/A	N/A	N/A	N/A	Jun 25, 2021	N/A	N/A	Jun 25, 2021	Jun 30, 2021	Jul 1, 2021	Jul 5, 2021	Jul 7, 2021 Jul 7, 2021	JTF	189,543.00	189,543.00			189,543.00	189,543.00			N/A	N/A
50289020	Procurement of Sintra Boards of Vision-Mission and Strategic Goals for Center of External Affairs Office - Talisay Campus	Center of External Affairs Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jul 12, 2021	N/A	N/A	Jul 26, 2021	Jul 29, 2021	Jul 28, 2021	Aug 23, 2021	Aug 24, 2021 Aug 24, 2021	IDS	14,400.00	14,400.00			14,400.00	14,400.00			N/A	N/A
50203990	Procurement of Load Cards (Smart/TNT/Globe) for Prizes for Virtual Senior's Night - Talisay Campus	Office of the Students Affairs Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 28, 2021	N/A	N/A	Jul 5, 2021	Jul 29, 2021	Jul 30, 2021	Jul 29, 2021	Sep 23, 2021 Sep 23, 2021	IDS	6,000.00	6,000.00			6,000.00	6,000.00			N/A	N/A
50203990	Procurement of Various Acrylic Barrier Shield/Acrylic Table Shield with Installation for Office Tables of Some Personnel in Talisay Campus	DRRM Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jul 13, 2021	N/A	N/A	Jul 21, 2021	Jul 29, 2021	Jul 30, 2021	Aug 13, 2021	Aug 31, 2021 Aug 31, 2021	IDS	48,400.00	48,400.00			43,000.00	43,000.00			N/A	N/A
10605010	Procurement of Red Snapper Fingerlings for Pilot Culture on a Commercial Scale of Red Snapper in Net Pens with Tilapia Prey Feed Input - Binalbagan Campus	College of Fisheries - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 26, 2021	N/A	N/A	Jul 15, 2021	N/A	N/A	Aug 9, 2021	Aug 11, 2021	Aug 12, 2021	Dec 14, 2021	Dec 14, 2021 Dec 14, 2021	STF	141,750.00	141,750.00			119,700.00	119,700.00			N/A	N/A
50203990	Procurement of Various Acrylic Barrier Shield/Acrylic Table Shield with Installation for Office Tables of Some Personnel in Talisay and Fortune Towne Campuses	DRRM Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 26, 2021	N/A	N/A	Jul 13, 2021	N/A	N/A	Jul 21, 2021	Jul 27, 2021	Jul 28, 2021	Aug 13, 2021	Aug 31, 2021 Aug 31, 2021	IDS	81,800.00	81,800.00			80,000.00	80,000.00			N/A	N/A
50203990	Procurement of Polo Shirt for Quality Assurance and Accreditation Functions - Talisay Campus	Quality Assurance and Accreditation - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jul 12, 2021	N/A	N/A	Jul 22, 2021	Jul 27, 2021	Jul 28, 2021	Sep 8, 2021	Sep 13, 2021 Sep 8, 2021	IDS	29,700.00	29,700.00			25,812.00	25,812.00			N/A	N/A
10607010	Procurement of High Back Office Chair and Office Desk for Quality Assurance and Accreditation Office - Talisay Campus	Quality Assurance and Accreditation - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jul 12, 2021	N/A	N/A	Jul 23, 2021	Jul 29, 2021	Jul 30, 2021	Sep 7, 2021	Sep 14, 2021 Sep 13, 2021	IDS	33,750.00	33,750.00			33,750.00	33,750.00			N/A	N/A
50203010	Procurement of Office Supplies for the Quality Assurance and Accreditation Functions - Talisay Campus	Quality Assurance and Accreditation - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jul 13, 2021	N/A	N/A	Jul 22, 2021	Jul 27, 2021	Jul 28, 2021	Aug 3, 2021	Aug 4, 2021 Aug 3, 2021	IDS	23,736.80	23,736.80			17,773.00	17,773.00			N/A	N/A
50202010	Procurement of Foods and Beverages for the Implementation of Tilapia Production and Management to Brgy. Minoyan, Murcia, Phase 3: Tilapia Hatchery and Grow-Out Operation on July 29-30, 2021 - Binalbagan Campus	Extension and Community Services - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jul 21, 2021	N/A	N/A	Jul 23, 2021	Jul 28, 2021	Jul 28, 2021	Jul 29, 2021	Jul 29, 2021 Jul 29, 2021	MDS	27,200.00	27,200.00			27,200.00	27,200.00			N/A	N/A
50202010	Procurement of Venue and Accommodation for the Implementation of Tilapia Production and Management to Brgy. Minoyan, Murcia, Phase 3: Tilapia Hatchery and Grow-Out Operation on July 29-30, 2021 - Binalbagan Campus	Extension and Community Services - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jul 21, 2021	N/A	N/A	Jul 23, 2021	Jul 28, 2021	Jul 29, 2021	Jul 29, 2021	Jul 29, 2021 Jul 29, 2021	MDS	9,800.00	9,800.00			27,200.00	27,200.00			N/A	N/A
50213060	Procurement of Labor and Materials for Repair and Maintenance of Aircon of the College Vehicle (SUZUKI Crosswind SJL-103) - Binalbagan Campus	Driver - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jul 12, 2021	N/A	N/A	Jul 23, 2021	Jul 28, 2021	Jul 29, 2021	Dec 16, 2021	Dec 16, 2021 Dec 16, 2021	MDS	5,500.00	5,500.00			5,300.00	5,300.00			N/A	N/A
50213040	Procurement of General Pest Control on Selected Areas of the Four (4) Campuses	PPDM - Four Campuses	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 29, 2021	N/A	N/A	Jul 21, 2021	N/A	N/A	Jul 27, 2021	Aug 3, 2021	Aug 4, 2021	Sep 29, 2021	Oct 18, 2021 Oct 14, 2021	STF	100,000.00	100,000.00			80,000.00	80,000.00			N/A	N/A



50213030	Procurement of Labor and Materials for Enhancement of Library - Fortune Towne Campus	PPDM - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jul 13, 2021	N/A	N/A	Aug 6, 2021	N/A	N/A	Aug 19, 2021	Aug 31, 2021	Aug 31, 2021	Sep 29, 2021	Oct 11, 2021 Oct 11, 2021	MDS	99,796.82	99,796.82	78,919.12	78,919.12	N/A	N/A
50213030	Procurement of Labor and Materials for Proposed Floor Tiling at Records Room - Talisay Campus	PPDM - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jul 13, 2021	N/A	N/A	Aug 6, 2021	N/A	N/A	Aug 25, 2021	Sep 7, 2021	Sep 7, 2021	Oct 14, 2021	Nov 4, 2021 Nov 4, 2021	MDS	108,979.74	108,979.74	83,101.20	83,101.20	N/A	N/A
50213040	Procurement of Magnetic Contactor for the Repair of Service Elevator at Administrative Building - Talisay Campus	PPDM - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Jul 1, 2021	N/A	N/A	Jul 1, 2021	Jul 6, 2021	Jul 6, 2021	Jul 26, 2021	Jul 27, 2021 Jul 26, 2021	MDS	18,000.00	18,000.00	18,000.00	18,000.00	N/A	N/A
50203990	Procurement of Fruit Mix and White Sugar for CHED Handsop Making Project of 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	Jul 7, 2021	N/A	N/A	Jul 7, 2021	Jul 14, 2021	Jul 15, 2021	Jul 27, 2021	Jul 28, 2021 Jul 27, 2021	STF	4,085.00	4,085.00	4,085.00	4,085.00	N/A	N/A
50213040	Procurement of Labor and Materials for the Proposed Ceiling & Wall Cap at Student Center - Talisay Campus	PPDM Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Aug 6, 2021	N/A	N/A	Aug 16, 2021	Aug 31, 2021	Sep 1, 2021	Sep 22, 2021	Sep 22, 2021 Sep 22, 2021	MDS	80,270.74	80,270.74	68,136.80	68,136.80	N/A	N/A
10404070	Procurement of Chemicals for CHED Handsop Project - Talisay Campus	Chemistry Lab - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jul 21, 2021	N/A	N/A	Jul 26, 2021	Jul 28, 2021	Jul 28, 2021	Aug 2, 2021	Sep 13, 2021 Sep 13, 2021	MDS	19,300.00	19,300.00	19,000.00	19,000.00	N/A	N/A
10404990	Procurement of Office and Other Supplies for the 2nd Quarter for COA Office use- Talisay Campus	COA Office - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Jul 21, 2021	N/A	N/A	Jul 26, 2021	Jul 29, 2021	Jul 30, 2021	Nov 9, 2021	Nov 11, 2021 Nov 12, 2021	MDS	47,960.00	47,960.00	47,960.00	47,960.00	N/A	N/A
10404990	Procurement of Ethyl Alcohol and Distilled Water for Ethyl Alcohol Formulation Training and for Distribution to Four (4) Campuses for Disinfection, Covid Virus Prevention, Disinfectant, Sanitation, Anti-Bacteria for DRRM - Talisay Campus	DRRM Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jul 27, 2021	N/A	N/A	Aug 8, 2021	Aug 12, 2021	Aug 13, 2021	Aug 16, 2021	Aug 18, 2021 Aug 17, 2021	MDS	43,000.00	43,000.00	43,000.00	43,000.00	N/A	N/A
10404010	Procurement of Various Common use Supplies for BOT Finance, Special and Regular Board Meeting for Board Secretary Office use - Talisay Campus	Board Secretary Office - Talisay Campus	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	Jul 22, 2021	N/A	N/A	Aug 2, 2021	N/A	N/A	Aug 9, 2021	Aug 11, 2021	Aug 12, 2021	Aug 26, 2021	Aug 31, 2021 Aug 26, 2021	MDS	84,966.42	84,966.42	48,650.10	48,650.10	N/A	N/A
10607010	Procurement of Storage Rack for Proper Storage of Materials and Equipment in DRRM Stockroom and in Compliance to the Requirements of Records Office for Safekeeping and Filing of Materials - Talisay Campus	DRRM Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jul 29, 2021	N/A	N/A	Aug 2, 2021	Aug 5, 2021	Aug 6, 2021	Aug 9, 2021	Aug 12, 2021 Aug 10, 2021	MDS	48,000.00	48,000.00	13,250.00	13,250.00	N/A	N/A
10605110	Procurement of Hospital Bed for Medical Clinic Use - Talisay Campus	Medical Clinic - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jul 29, 2021	N/A	N/A	Aug 2, 2021	Aug 6, 2021	Aug 7, 2021	Aug 19, 2021	Aug 24, 2021 Aug 19, 2021	MDS	25,000.00	25,000.00	17,800.00	17,800.00	N/A	N/A
10405020	Procurement of Ring Binding Machine for BOT Finance, Special and Regular Board Meeting use - Talisay Campus	Board Secretary Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jul 27, 2021	N/A	N/A	Aug 2, 2021	Aug 5, 2021	Aug 6, 2021	Aug 10, 2021	Aug 18, 2021 Aug 11, 2021	MDS	30,888.00	30,888.00	13,250.00	13,250.00	N/A	N/A
10404990	Procurement of Ink Riso, Master Copy Riso and Toner for Office Use - Aljiss Campus	Dean's Office College of Computer Studies - Aljiss Campus	Direct Contracting	N/A	N/A	N/A	N/A	Jul 27, 2021	N/A	N/A	Jul 27, 2021	Jul 31, 2021	Aug 1, 2021	Aug 3, 2021	Aug 4, 2021 Aug 3, 2021	MDS	52,770.00	52,770.00	328,268.00	328,268.00	N/A	N/A
10607010	Procurement of Office Chairs and Bookshelf for College Library - Aljiss Campus	College Library - Aljiss Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jul 22, 2021	N/A	N/A	Aug 2, 2021	N/A	N/A	Aug 19, 2021	Sep 1, 2021	Sep 2, 2021	Sep 23, 2021	Sep 29, 2021 Sep 23, 2021	MDS	62,700.00	62,700.00	60,765.00	60,765.00	N/A	N/A



10404010	Procurement of Various Common Office Supplies for College of Computer Studies Office - Aljls Campus	Computer Studies Office - Aljls Campus	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	Jul 22, 2021	N/A	N/A	Aug 2, 2021	N/A	N/A	Aug 9, 2021	Aug 12, 2021	Aug 13, 2021	Dec 7, 2021	Dec 9, 2021 Dec 7, 2021	MDS	207,424.00	207,424.00	176,162.00	176,162.00	N/A	N/A
10404990	Procurement of Fire Extinguishers, Refill and Brand New for Various Offices and Hallways for the Three (3) Campuses	DRRM Office - Three Campuses	NP - Small Value Procurement (Sec. 53.9)	N/A	Jul 23, 2021	N/A	N/A	Aug 2, 2021	N/A	N/A	Aug 9, 2021	Aug 16, 2021	Aug 17, 2021	Aug 24, 2021	Aug 24, 2021 Aug 24, 2021	MDS	120,000.00	120,000.00	52,700.00	52,700.00	N/A	N/A
10607010	Procurement of Furniture for Various Offices of the Four (4) Campuses	PPDM - Four Campuses	NP - Small Value Procurement (Sec. 53.9)	N/A	Jul 27, 2021	N/A	N/A	Aug 6, 2021	N/A	N/A	Aug 20, 2021	Sep 1, 2021	Sep 2, 2021	Sep 22, 2021	Sep 23, 2021 Sep 23, 2021	MDS	415,150.00	415,150.00	317,845.00	317,845.00	N/A	N/A
50213030	Procurement of Emergency Purchase of Additional Materials Needed for the Replacement of Transformer Unit in Fortune Towne Campus	PPDM Office - Talisay Campus	NP - Emergency Cases (Sec. 53.2)	N/A	N/A	N/A	N/A	Jul 21, 2021	N/A	N/A	Jul 21, 2021	Jul 26, 2021	Jul 27, 2021	Jul 26, 2021	Jul 27, 2021 Jul 26, 2021	MDS	9,124.00	9,124.00	8,790.00	8,790.00	N/A	N/A
50203990	Procurement of Common Janitorial Supplies for the Four (4) Campuses	Supply and Property Management Office - Four Campuses	Shopping	N/A	Jul 28, 2021	N/A	N/A	Aug 10, 2021	N/A	N/A	Aug 19, 2021	Sep 1, 2021	Sep 2, 2021	Sep 9, 2021	Sep 10, 2021 Sep 9, 2021	MDS	301,000.00	301,000.00	212,000.00	212,000.00	N/A	N/A
10405190	Procurement of Cordless Drill for Office Supplies and Materials use of Intellectual Property Office - Talisay Campus	Intellectual Property Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Aug 4, 2021	N/A	N/A	Aug 12, 2021	Aug 19, 2021	Aug 20, 2021	Aug 24, 2021	Aug 31, 2021 Aug 25, 2021	MDS	6,400.00	6,400.00	176,162.00	176,162.00	N/A	N/A
10607010	Procurement of Furniture, Curtain and Printer for Intellectual Property Office - Talisay Campus	Intellectual Property Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jul 28, 2021	N/A	N/A	Aug 10, 2021	N/A	N/A	Aug 18, 2021	Aug 24, 2021	Aug 25, 2021	Oct 21, 2021	Nov 4, 2021 Oct 21, 2021	MDS	68,382.00	68,382.00	38,370.00	38,370.00	N/A	N/A
10404990	Procurement of Common Office Supplies, IT Supplies and Freezer for Research and Development Services Office - Talisay Campus	Research and Development Services Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jul 28, 2021	N/A	N/A	Aug 11, 2021	N/A	N/A	Aug 25, 2021	Sep 1, 2021	Sep 2, 2021	Oct 11, 2021	Oct 11, 2021 Oct 11, 2021	MDS	219,731.40	219,731.40	97,200.00	97,200.00	N/A	N/A
10404990	Procurement of Photocopier Toner for Office Supply and Instructional Purposes of CIT Department - Talisay Campus	CIT Office - R. Dela Torre	Direct Contracting	N/A	N/A	N/A	N/A	Aug 2, 2021	N/A	N/A	Aug 2, 2021	Aug 10, 2021	Aug 11, 2021	Aug 11, 2021	Aug 16, 2021 Aug 12, 2021	MDS	48,100.00	48,100.00	37,000.00	37,000.00	N/A	N/A
50299020	Procurement of Publication of Twenty-Four (24) Vacant Positions in the Three (3) Local Newspaper- Talisay Campus	HRM Office - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Jul 27, 2021	N/A	N/A	Jul 27, 2021	Jul 27, 2021	Jul 28, 2021	Jul 28, 2021	Aug 24, 2021 Aug 23, 2021	MDS	34,440.00	34,440.00	22,960.00	22,960.00	N/A	N/A
10404010	Procurement of Common Office Supplies, IT Supplies and Consumables for Office and Instructional use of College of Industrial Technology - Talisay Campus	Dean's Office - College of Industrial Technology, Talisay Campus	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	Jul 28, 2021	N/A	N/A	Aug 9, 2021	N/A	N/A	Aug 18, 2021	Aug 19, 2021	Aug 20, 2021	Oct 21, 2021	Nov 4, 2021 Oct 25, 2021	MDS	336,472.30	336,472.30	196,633.00	196,633.00	N/A	N/A
10607010	Procurement of Various Furniture for Office and Instructional use of College of Industrial Technology - Talisay Campus	Dean's Office - College of Industrial Technology, Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jul 28, 2021	N/A	N/A	Aug 10, 2021	N/A	N/A	Aug 17, 2021	Aug 23, 2021	Aug 24, 2021	Sep 23, 2021	Sep 23, 2021 Sep 23, 2021	MDS	283,211.00	283,211.00	196,150.00	196,150.00	N/A	N/A
10404990	Procurement of Office Supplies and Materials for CIT Department - Talisay Campus	CIT Office - R. Dela Torre	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Aug 10, 2021	N/A	N/A	Aug 24, 2021	Sep 1, 2021	Sep 2, 2021	Jul 7, 2021	Sep 14, 2021 Sep 13, 2021	MDS	14,184.30	14,184.30	13,850.00	13,850.00	N/A	N/A



10404980	Procurement of Materials for Personal Protective Equipment (PPE) Production (CHED Project) - Talisay Campus	Extension Services - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jul 27, 2021	N/A	N/A	Jul 27, 2021	Jul 28, 2021	Jul 30, 2021	Sep 8, 2021	Sep 13, 2021 Sep 13, 2021	STF	15,071.20	15,071.20	13,901.25	13,901.25	N/A	N/A
10404990	Procurement of UVC Sterilizer Lamp Antivirus and Germicidal UV for Extension and Community Services Office - Talisay Campus	Extension and Community Services - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jul 27, 2021	N/A	N/A	Jul 27, 2021	Sep 13, 2021	Sep 14, 2021	Sep 13, 2021	Sep 16, 2021 Sep 15, 2021	STF	5,200.00	5,200.00	3,599.00	3,599.00	N/A	N/A
10404990	Procurement of Emergency Lights/Lamps with Installation for Emergency Purposes during Power Interruption, Compliance with Bureau of Fire Protection Requirements, ISO and AACCCUP Requirements for Aljls Campus	DRRM Office - Aljls, Binalbagan and Fortune Towne Campuses	NP - Small Value Procurement (Sec. 53.9)	N/A	Jul 29, 2021	N/A	N/A	Aug 6, 2021	N/A	N/A	Aug 24, 2021	Sep 1, 2021	Sep 2, 2021	Sep 30, 2021	Oct 6, 2021 Sep 30, 2021	MDS	120,000.00	120,000.00	117,000.00	117,000.00	N/A	N/A
50213040	Procurement of Labor and Materials for Proposed Improvement of Halfway Roof at Administrative Building Forth Floor - Talisay Campus	PPDM - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jul 29, 2021	N/A	N/A	Aug 18, 2021	N/A	N/A	Sep 2, 2021	Sep 21, 2021	Sep 22, 2021	Oct 14, 2021	Nov 4, 2021 Nov 4, 2021	MDS	84,802.38	84,802.38	74,800.32	74,800.32	N/A	N/A
10606030	Procurement of Netgate SG-1100 for the IT Supplies of Library - Talisay Campus	College Library - Talisay Campus	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	N/A	N/A	N/A	Aug 17, 2021	N/A	N/A	Aug 20, 2021	Sep 9, 2021	Sep 10, 2021	Oct 28, 2021	Nov 4, 2021 Nov 2, 2021	STF	17,394.00	17,394.00	17,389.00	17,389.00	N/A	N/A
50213060	Procurement of Labor and Materials for the Repair and Maintenance of Isuzu Crosswind S.J.141 Service Vehicle - Fortune Towne Campus	College Driver - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Aug 11, 2021	N/A	N/A	Aug 18, 2021	Aug 23, 2021	Aug 24, 2021	Sep 1, 2021	Sep 2, 2021 Sep 2, 2021	MDS	4,100.00	4,100.00	4,100.00	4,100.00	N/A	N/A
50213050	Procurement of Cleaning and Checking of Three Hundred Thirty-Nine (339) Air-conditioning Units of the Four (4) Campuses	PPDM - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Aug 3, 2021	N/A	N/A	Aug 10, 2021	N/A	N/A	Aug 25, 2021	Sep 1, 2021	Sep 2, 2021	Oct 18, 2021	Oct 20, 2021 Oct 18, 2021	MDS	230,700.00	230,700.00	217,750.00	217,750.00	N/A	N/A
50213040	Procurement of Labor and Materials for Enhancement of AVR - Fortune Towne Campus	PPDM - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Aug 5, 2021	N/A	N/A	Aug 18, 2021	N/A	N/A	Sep 3, 2021	Sep 15, 2021	Sep 15, 2021	Oct 14, 2021	Oct 14, 2021 Oct 14, 2021	MDS	355,404.80	355,404.80	345,173.97	345,173.97	N/A	N/A
50211990	Procurement of Soil Testing for the Conversion of Post-Harvest Laboratory Building into Two-Storey Fishery Technology Laboratory Building (Phase II) - Binalbagan Campus	PPDM - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Aug 3, 2021	N/A	N/A	Aug 11, 2021	N/A	N/A	Aug 18, 2021	Aug 28, 2021	Aug 29, 2021	Oct 18, 2021	Oct 18, 2021 Oct 18, 2021	MDS	136,000.00	136,000.00	105,000.00	105,000.00	N/A	N/A
50299030	Procurement of Food and Venue for the Mid-Year College Performance Review on August 12, 2021 - Talisay Campus	PME Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Aug 4, 2021	N/A	N/A	Aug 6, 2021	Aug 10, 2021	Aug 11, 2021	Aug 12, 2021	Aug 12, 2021 Aug 12, 2021	MDS	22,500.00	22,500.00	24,125.00	24,125.00	N/A	N/A
10404010	Procurement of Common Use Supply for Mid-Year College Performance Review for FY 2021 - Talisay Campus	PME Office - Talisay Campus	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	N/A	N/A	N/A	Aug 4, 2021	N/A	N/A	Aug 6, 2021	Aug 10, 2021	Aug 11, 2021	Aug 11, 2021	Aug 16, 2021 Aug 11, 2021	MDS	4,424.00	4,424.00	3,375.00	3,375.00	N/A	N/A
50203990	Procurement of Book Ends and Bookshelf for COPC, Universityhood, Accreditation, ISO and CHED Compliance of the College Library - Talisay Campus	College Library - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Aug 5, 2021	N/A	N/A	Aug 16, 2021	N/A	N/A	Aug 24, 2021	Sep 16, 2021	Sep 17, 2021	Oct 14, 2021	Oct 18, 2021 Oct 14, 2021	MDS	311,500.00	311,500.00	283,500.00	283,500.00	N/A	N/A
50213040	Procurement of Labor and Materials for the Repair of MM1 and MM2 Rooms Extensions Roof for the Proposed Students Affairs Activity Center - Aljls Campus	Campus Executive - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Aug 5, 2021	N/A	N/A	Aug 19, 2021	N/A	N/A	Sep 13, 2021	Sep 28, 2021	Sep 29, 2021	Oct 14, 2021	Oct 26, 2021 Oct 26, 2021	MDS	99,991.05	99,991.05	90,000.00	90,000.00	N/A	N/A
50203220	Procurement of Various Textbooks for Instructional Materials for COPC, Universityhood, Accreditation, ISO and CHED Compliance of the College Library - Talisay Campus	College Library - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Aug 10, 2021	N/A	N/A	Aug 18, 2021	N/A	N/A	Sep 6, 2021	Sep 15, 2021	Sep 16, 2021	Oct 11, 2021	Oct 12, 2021 Oct 11, 2021	MDS	985,400.00	985,400.00	943,856.00	943,856.00	N/A	N/A



50203220	Procurement of Various Textbooks and References for Universityhood, Accreditation and COPC Compliance of CBMA Programs - Fortune Towne Campus	College Library - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Aug 12, 2021	N/A	N/A	Aug 25, 2021	N/A	N/A	Sep 3, 2021	Sep 18, 2021	Sep 18, 2021	Oct 4, 2021	Oct 12, 2021 Oct 11, 2021	MDS	223,956.00	223,956.00	222,386.00	222,386.00	N/A	N/A
10408010	Procurement of Table and Locker for the Acquisition of Sports and Cultural Equipment - Talisay Campus	Office of the Student's Affairs - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Aug 20, 2021	N/A	N/A	Sep 2, 2021	Sep 15, 2021	Sep 16, 2021	Oct 26, 2021	Nov 4, 2021 Oct 27, 2021	MDS	31,430.00	31,430.00	28,350.00	28,350.00	N/A	N/A	
10404960	Procurement of Sports and Cultural Equipment - Talisay Campus	Office of the Student's Affairs - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Aug 17, 2021	N/A	N/A	Aug 24, 2021	Sep 01, 2021	Sep 02, 2021	Sep 23, 2021	Sep 23, 2021 Sep 23, 2021	MDS	48,860.00	48,860.00	27,300.00	27,300.00	N/A	N/A	
10605010	Procurement of Sports Equipment for Physical Fitness Center - Talisay Campus	Physical Fitness Center - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Aug 12, 2021	N/A	Aug 27, 2021	N/A	N/A	Sep 14, 2021	Sep 24, 2021	Sep 25, 2021	Oct 12, 2021	Oct 18, 2021 Oct 14, 2021	MDS	180,360.00	180,360.00	11,769.00	11,769.00	N/A	N/A	
10404990	Procurement of Water Dispenser for VPRE Office use - Talisay Campus	VPRE Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Aug 16, 2021	N/A	N/A	Aug 18, 2021	Aug 24, 2021	Aug 25, 2021	Aug 25, 2021	Aug 28, 2021 Aug 25, 2021	MDS	14,976.00	14,976.00	7,710.00	7,710.00	N/A	N/A	
50213060	Procurement of Labor and Materials for Repair and Maintenance of L-R Front Brake Caliper	College Driver - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Aug 12, 2021	N/A	N/A	Aug 18, 2021	Aug 24, 2021	Aug 25, 2021	Sep 6, 2021	Sep 7, 2021 Sep 7, 2021	MDS	14,000.00	14,000.00	14,000.00	14,000.00	N/A	N/A	
10603040	Procurement of Submerge Deepwell Pump for Additional Water Source - Talisay Campus	PPDM - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Aug 17, 2021	N/A	Aug 25, 2021	N/A	N/A	Sep 9, 2021	Sep 28, 2021	Sep 29, 2021	Oct 25, 2021	Nov 4, 2021 Oct 26, 2021	STF	185,000.00	185,000.00	146,500.00	146,500.00	N/A	N/A	
50213040	Procurement of 3 Phase Monitoring Relay and Governor Switch for replacement of parts of Elevator Located at Admin. Bldg - Talisay Campus	PPDM Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Aug 16, 2021	N/A	N/A	Aug 18, 2021	Aug 19, 2021	Aug 20, 2021	Sep 27, 2021	Sep 27, 2021 Sep 27, 2021	MDS	15,000.00	15,000.00	15,000.00	15,000.00	N/A	N/A	
10404070	Procurement of Various Chemical Supplies and Materials for CHED Handicap Project of Science Laboratory - Talisay Campus	CAS - Science Laboratory - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Aug 27, 2021	N/A	N/A	Sep 10, 2021	Sep 20, 2021	Sep 21, 2021	Oct 04, 2021	Oct 11, 2021 Oct 6, 2021	STF	24,250.00	24,250.00	22,876.00	22,876.00	N/A	N/A	
10404010	Procurement of Common Office Supplies to be used as Library's IT Supplies and Printer Consumables-Fortune Towne Campus	College Library - Fortune Towne Campus	Direct Contracting	N/A	N/A	N/A	Aug 26, 2021	N/A	N/A	Aug 26, 2021	Sep 1, 2021	Sep 2, 2021	Nov 9, 2021	Nov 9, 2021 Nov 9, 2021	MDS	130,000.00	130,000.00	130,000.00	130,000.00	N/A	N/A	
50203990	Procurement of Various IT Supplies and Consumables for the College Library - Fortune Towne Campus	College Library - Fortune Towne Campus	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	Aug 27, 2021	N/A	Sep 15, 2021	N/A	N/A	Sep 23, 2021	Sep 28, 2021	Sep 29, 2021	Oct 18, 2021	Oct 18, 2021 Oct 18, 2021	MDS	112,749.84	112,749.84	101,630.00	101,630.00	N/A	N/A	
10404010	Procurement of Common Office Supply for Hand Soap Making and Packaging for Frontliners, Students and Adopted Communities - Talisay Campus	VPRE - Talisay Campus	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	N/A	N/A	Sep 2, 2021	N/A	N/A	Sep 7, 2021	Sep 9, 2021	Sep 10, 2021	Sep 9, 2021	Sep 13, 2021 Sep 9, 2021	STF	23,350.00	23,350.00	23,300.00	23,300.00	N/A	N/A	
10404010	Procurement of C2S Papers for Printing of Annual Report 2020, Research Journal for Public Affairs and Governance and Research Journal for Management and Entrepreneurship - Talisay Campus	Business Affairs Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Sep 6, 2021	N/A	N/A	Sep 10, 2021	Sep 20, 2021	Sep 21, 2021	Sep 22, 2021	Sep 23, 2021 Sep 23, 2021	STF	33,000.00	33,000.00	30,200.00	30,200.00	N/A	N/A	



10404990	Procurement of Decals (50 inch CHMISC Logo) of the Three (3) Buses of the College - Talisay Campus	Admin. Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Sep 2, 2021	N/A	N/A	Sep 8, 2021	Sep 20, 2021	Sep 21, 2021	Sep 29, 2021	Nov 9, 2021 Nov 4, 2021	MDS	45,000.00	45,000.00	43,500.00	43,500.00	N/A	N/A
10404990	Procurement of Various Storage Batteries for College Vehicle and Powerhouse - Talisay Campus	Admin. Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Sep 2, 2021	N/A	N/A	Sep 9, 2021	Sep 20, 2021	Sep 21, 2021	Oct 26, 2021	Nov 3, 2021 Oct 29, 2021	MDS	50,000.00	50,000.00	42,300.00	42,300.00	N/A	N/A
50213040	Procurement of Reflective Blue Glass for Replacement of Cracked Glass at Admin Building Registrar's Office - Talisay Campus	Registrar's Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Sep 8, 2021	N/A	N/A	Sep 20, 2021	Sep 29, 2021	Sep 30, 2021	Oct 14, 2021	Nov 4, 2021 Oct 18, 2021	MDS	7,800.00	7,800.00	75,000.00	75,000.00	N/A	N/A
50213030	Procurement of Labor and Materials for Repair and Maintenance of Power Window Motor with Regulator - Binalbagan Campus	Driver - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Sep 2, 2021	N/A	N/A	Sep 8, 2021	Sep 15, 2021	Sep 16, 2021	Oct 05, 2021	Oct 6, 2021 Oct 6, 2021	MDS	9,700.00	9,700.00	9,700.00	9,700.00	N/A	N/A
50212020	Procurement of Common Janitorial Supplies for the College Library - Aljisa Campus	College Library - Aljisa Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Sep 13, 2021	N/A	N/A	Sep 18, 2021	Sep 22, 2021	Sep 23, 2021	Oct 13, 2021	Oct 21, 2021 Oct 14, 2021	MDS	25,246.08	25,246.08	18,985.00	18,985.00	N/A	N/A
10404010	Procurement of Common Office Supplies (Consumables) for Library use - Aljisa Campus	College Library - Aljisa Campus	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	N/A	N/A	N/A	Sep 13, 2021	N/A	N/A	Sep 28, 2021	Sep 29, 2021	Sep 30, 2021	Oct 13, 2021	Oct 25, 2021 Oct 25, 2021	MDS	48,747.75	48,747.75	29,964.00	29,964.00	N/A	N/A
10404010	Procurement of Common Office Supplies for Center of External Affairs Office - Talisay Campus	Center of External Affairs Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Sep 7, 2021	N/A	N/A	Sep 13, 2021	Sep 20, 2021	Sep 21, 2021	Oct 28, 2021	Nov 4, 2021 Oct 27, 2021	MDS	8,096.00	8,096.00	6,344.00	6,344.00	N/A	N/A
10606020	Procurement of Air-Conditioning Unit for Medical and Dental Treatment and Consultation Area - Aljisa Campus	Campus Executive Director - Aljisa Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Sep 1, 2021	N/A	N/A	Sep 15, 2021	N/A	N/A	Sep 22, 2021	Sep 29, 2021	Sep 30, 2021	Oct 26, 2021	Oct 25, 2021 Oct 25, 2021	STF	120,000.00	120,000.00	96,000.00	96,000.00	N/A	N/A
10404990	Procurement of Parchment Paper and Notarial Seal for Graduation 2021 use of Registrar's Office of the Four Campuses	Registrar's Office - Four Campuses	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Sep 8, 2021	N/A	N/A	Sep 18, 2021	Sep 22, 2021	Sep 23, 2021	Oct 28, 2021	Nov 4, 2021 Oct 28, 2021	STF	6,250.00	6,250.00	6,260.00	6,260.00	N/A	N/A
10404990	Procurement of Toner for Graduation 2021 for Registrar's Office use of the Four (4) Campuses	Registrar's Office - Four Campuses	NP - Small Value Procurement (Sec. 53.9)	N/A	Sep 3, 2021	N/A	N/A	Sep 13, 2021	N/A	N/A	Sep 21, 2021	Sep 28, 2021	Sep 29, 2021	Oct 18, 2021	Oct 18, 2021 Oct 18, 2021	STF	75,400.00	75,400.00	50,000.00	50,000.00	N/A	N/A
10404990	Procurement of Diploma Jacket for Graduation 2021 of the Four (4) Campuses	Registrar's Office - Four Campuses	NP - Small Value Procurement (Sec. 53.9)	N/A	Sep 3, 2021	N/A	N/A	Sep 13, 2021	N/A	N/A	Sep 18, 2021	Sep 23, 2021	Sep 23, 2021	Oct 20, 2021	Nov 4, 2021 Oct 21, 2021	STF	284,000.00	284,000.00	204,800.00	204,800.00	N/A	N/A
10405030	Procurement of Printer for DRRM Coordinators - Binalbagan, Aljisa and Fortune Towne Campuses,	DRRM Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Sep 15, 2021	N/A	N/A	Oct 4, 2021	Oct 9, 2021	Oct 9, 2021	Oct 11, 2021	Oct 13, 2021 Oct 11, 2021	MDS	28,500.00	28,500.00	28,200.00	28,200.00	N/A	N/A
10404990	Procurement of Disinfectant Spray for the Four Campuses	DRRM Office - Four Campuses	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Sep 13, 2021	N/A	N/A	Sep 18, 2021	Sep 23, 2021	Sep 23, 2021	Oct 28, 2021	Nov 4, 2021 Nov 2, 2021	MDS	49,000.00	49,000.00	48,072.50	48,072.50	N/A	N/A
10404990	Procurement of Acrylic Barrier Shield/Acrylic Table Shield for Covid Virus and other Bacterial Protection and Prevention - Talisay Campus	DRRM Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Sep 15, 2021	N/A	N/A	Sep 28, 2021	Sep 29, 2021	Sep 30, 2021	Oct 20, 2021	Oct 28, 2021 Oct 28, 2021	MDS	48,300.00	48,300.00	43,850.00	43,850.00	N/A	N/A
10404990	Procurement of Sanitizing Disinfectant Fog Machines for the College Vehicles for Disinfection and Covid Virus Prevention - Talisay Campus	DRRM Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Sep 15, 2021	N/A	N/A	Sep 18, 2021	Sep 22, 2021	Sep 23, 2021	Sep 23, 2021	Sep 23, 2021 Sep 23, 2021	MDS	39,000.00	39,000.00	39,000.00	39,000.00	N/A	N/A



10404980	Procurement of Personal Protective Equipment (PPE) Suit for Disinfection Purposes by the Disinfection Team and to Protect the Wearer's Body from Injury or Infection - Talisay Campus	DRRM Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Sep 13, 2021	N/A	N/A	Sep 21, 2021	Sep 29, 2021	Sep 30, 2021	Oct 14, 2021	Oct 18, 2021 Oct 14, 2021	MDS	50,000.00	50,000.00	34,500.00	34,500.00		
10404070	Procurement of Dental Supplies and Equipment for CHMSC Dental Clinic - Talisay Campus	Dental Clinic - Talisay Campus	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	N/A	N/A	N/A	Sep 22, 2021	N/A	N/A	Oct 4, 2021	Oct 13, 2021	Oct 14, 2021	Nov 11, 2021	Nov 11, 2021 Nov 11, 2021	MDS	40,693.12	40,693.12	40,635.00	40,635.00		
10404010	Procurement of Various Common Supplies for CHMSC Dental Clinic-Talisay Campus	Dental Clinic - Talisay Campus	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	N/A	N/A	N/A	Sep 22, 2021	N/A	N/A	Oct 4, 2021	Oct 6, 2021	Oct 7, 2021	Nov 16, 2021	Nov 18, 2021 Nov 17, 2021	MDS	4,109.04	4,109.04	2,186.00	2,186.00		
10404070	Procurement of Medical Supplies for Medical Clinic - Talisay Campus	Medical Clinic - Talisay Campus	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	N/A	N/A	N/A	Sep 22, 2021	N/A	N/A	Oct 8, 2021	Oct 18, 2021	Oct 19, 2021	Oct 20, 2021	Nov 4, 2021 Oct 21, 2021	MDS	44,954.00	44,954.00	41,976.00	41,976.00		
10605990	Procurement of Single Nose Shallow Well Jet Pump for the Motor Pump of PPDM Fortune Towne - Fortune Towne Campus	PPDM Office - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Sep 20, 2021	N/A	N/A	Oct 8, 2021	Oct 10, 2021	Oct 11, 2021	Oct 19, 2021	Oct 20, 2021 Oct 19, 2021	STF	28,000.00	28,000.00	5,750.00	5,750.00		
10405030	Procurement of SSD, DDR4 and Enclosure for the Upgrading of CED Laptop - Aljls Campus	Executive Director's Office -	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Sep 28, 2021	N/A	N/A	Oct 8, 2021	Oct 18, 2021	Oct 19, 2021	Nov 9, 2021	Nov 11, 2021 Nov 9, 2021	MDS	9,900.00	9,900.00	9,900.00	9,900.00		
10404990	Procurement of Assorted Blinds for the College Library - Fortune Towne Campus	College Library - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Sep 16, 2021	N/A	N/A	Sep 28, 2021	N/A	N/A	Oct 7, 2021	Oct 19, 2021	Oct 20, 2021	Nov 10, 2021	Nov 11, 2021 Nov 10, 2021	MDS	85,222.21	95,222.21	82,808.00	82,808.00		
50202010	Procurement of Supplies and Materials for Skills Training on Food Preservation Papaya Pickles and Salted Egg Making for Barangay Aljls of Extension and Community Services - Aljls Campus	Extension and Community Services Office - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Oct 14, 2021	N/A	N/A	Oct 21, 2021	Oct 21, 2021	Oct 22, 2021	Oct 22, 2021	Nov 4, 2021 Oct 25, 2021	MDS	14,950.00	14,950.00	14,598.75	14,598.75		
10404990	Procurement of IT Supplies for Registrar's Office - Aljls Campus	Registrar's Office - Aljls Campus	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	N/A	N/A	N/A	Sep 28, 2021	N/A	N/A	Oct 6, 2021	Oct 18, 2021	Oct 19, 2021	Nov 4, 2021	Nov 9, 2021 Nov 4, 2021	MDS	45,680.00	45,680.00	43,150.00	43,150.00		
10405020	Procurement of Paper Shredder for Registrar's Office Use - Aljls Campus	Registrar's Office - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Sep 22, 2021	N/A	N/A	Oct 6, 2021	Oct 13, 2021	Oct 14, 2021	Oct 18, 2021	Oct 20, 2021 Oct 18, 2021	MDS	6,600.00	6,600.00	6,000.00	6,000.00		
50213060	Procurement of Body Repainting (Istaa Sportivo SJL-143) for the Maintenance Use of College Vehicle for 3rd Quarter - Talisay Campus	College Driver - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Sep 27, 2021	N/A	N/A	Sep 27, 2021	Sep 28, 2021	Sep 29, 2021	Oct 18, 2021	Oct 19, 2021 Oct 18, 2021	MDS	50,000.00	50,000.00	45,000.00	45,000.00		
10405030	Procurement of Various IT Supplies for the Repair and Maintenance of ICT Equipment for ICT Office - Talisay Campus	ICT Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Sep 22, 2021	N/A	N/A	Oct 22, 2021	N/A	N/A	Oct 28, 2021	Nov 10, 2021	Nov 11, 2021	Nov 25, 2021	Nov 25, 2021 Nov 25, 2021	MDS	198,725.00	198,725.00	196,525.00	196,525.00		
50213060	Procurement of Tires for Replacement for the College Vehicles - Talisay Campus	Driver - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Sep 22, 2021	N/A	N/A	Oct 5, 2021	N/A	N/A	Oct 13, 2021	Oct 18, 2021	Oct 19, 2021	Oct 25, 2021	Nov 3, 2021 Oct 26, 2021	MDS	183,000.00	183,000.00	119,820.00	119,820.00		



50213040	Procurement of Aircon Cleaning and Repair for the Maintenance Use of College Vehicle for 3rd Quarter - Talisay Campus	College Driver - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Sep 28, 2021	N/A	N/A	Oct 5, 2021	Oct 12, 2021	Oct 13, 2021	Nov 19, 2021	Nov 9, 2021 Nov 9, 2021	MDS	44,000.00	44,000.00	40,000.00	40,000.00	N/A	N/A
50213060	Procurement of Car Windshield Tint for the Maintenance Use of College Vehicle for 3rd Quarter - Talisay Campus	College Driver - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Sep 28, 2021	N/A	N/A	Oct 6, 2021	Oct 12, 2021	Oct 13, 2021	Nov 9, 2021	Nov 10, 2021 Nov 9, 2021	MDS	23,000.00	23,000.00	18,600.00	18,600.00	N/A	N/A
10404990	Procurement of Disinfectant Mats with Installation for the Safety and COVID Prevention of the Three (3) Campuses	DRRM Office - Three Campuses	NP - Small Value Procurement (Sec. 53.9)	N/A	Sep 22, 2021	N/A	N/A	Oct 5, 2021	N/A	N/A	Oct 13, 2021	Oct 18, 2021	Oct 20, 2021	Nov 10, 2021	Nov 11, 2021 Nov 11, 2021	MDS	75,000.00	75,000.00	52,500.00	52,500.00	N/A	N/A
10404990	Procurement of Pongee Cloth needed for the Production of Institutional Videos (Marketing and Communication)- Talisay Campus	Center for External Affairs Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Oct 6, 2021	N/A	N/A	Oct 21, 2021	COD			MDS	7,360.00	7,360.00	6,370.00	6,370.00	N/A	N/A	
50213060	Procurement of Various Vehicle Supplies and Materials for the Maintenance of the College Vehicles - Talisay Campus	Driver - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Sep 22, 2021	N/A	N/A	Oct 6, 2021	N/A	N/A	Oct 13, 2021	Oct 21, 2021	Oct 22, 2021	Nov 18, 2021	Nov 22, 2021 Nov 22, 2021	MDS	113,100.00	113,100.00	90,775.00	90,775.00	N/A	N/A
10404990	Procurement of Microphone and Camera needed for the Production of Institutional Videos (Marketing and Communications)- Talisay Campus	Center for External Affairs Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Sep 29, 2021	N/A	N/A	Oct 21, 2021	Oct 28, 2021	Oct 28, 2021	Dec 7, 2021	Dec 10, 2021 Dec 8, 2021	MDS	8,600.00	6,500.00	6,490.00	6,490.00	N/A	N/A
10405030	Procurement of 3 in 1 Printer for Printing of the List of Due and Demandable Accounts Payable (LDDAP-ADA) and Advice of Check Issued and Cancelled (Acic)-Talisay Campus	Cashier's Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Sep 28, 2021	N/A	N/A	Oct 6, 2021	Oct 12, 2021	Oct 13, 2021	Oct 13, 2021	Oct 18, 2021 Oct 14, 2021	MDS	13,000.00	13,000.00	10,500.00	10,500.00	N/A	N/A
10405030	Procurement of Printer, Filing Cabinet, etc. for the Procurement Management Office - Talisay Campus	PM Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Sep 22, 2021	N/A	N/A	Sep 29, 2021	N/A	N/A	Oct 11, 2021	Oct 18, 2021	Oct 19, 2021	Nov 2, 2021	Nov 4, 2021 Nov 2, 2021	MDS	53,500.00	53,500.00	45,830.00	45,830.00	N/A	N/A
50213040	Procurement of Various Supplies and Materials for Repairs and Maintenance of Other Structures at Binalabagan Campus	Executive Director's Office - Binalabagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Sep 25, 2021	N/A	N/A	Oct 20, 2021	N/A	N/A	Nov 3, 2021	Nov 12, 2021	Nov 13, 2021	Nov 18, 2021	Nov 25, 2021 Nov 24, 2021	MDS	273,084.00	273,084.00	197,227.00	197,227.00	N/A	N/A
10607010	Procurement of Chairs and Tables for Various Office at Binalabagan Campus	Executive Director's Office - Binalabagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Sep 24, 2021	N/A	N/A	Oct 5, 2021	N/A	N/A	Oct 13, 2021	Oct 21, 2021	Oct 22, 2021	Dec 3, 2021	Dec 3, 2021 Dec 3, 2021	MDS	129,642.40	129,642.40	82,780.00	82,780.00	N/A	N/A
10404990	Procurement of Student Records Forms, etc. for the College Libraries of the Four (4) Campuses	College Library - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Sep 24, 2021	N/A	N/A	Oct 5, 2021	N/A	N/A	Oct 13, 2021	Oct 18, 2021	Oct 18, 2021	Nov 18, 2021	Nov 25, 2021 Nov 22, 2021	MDS	596,000.00	596,000.00	234,350.00	234,350.00	N/A	N/A
10605990	Procurement of Grass Cutter for Maintenance of School Ground of CHMSC Binalabagan Campus	Executive Director's Office - Binalabagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Oct 5, 2021	N/A	N/A	Oct 13, 2021	Oct 28, 2021	Oct 29, 2021	Nov 4, 2021	Nov 8, 2021 Nov 4, 2021	MDS	28,000.00	28,000.00	20,800.00	20,800.00	N/A	N/A
10404010	Procurement of Various Common Office and Maintenance Supplies for CHMSC Library - Aljls Campus	College Library - Aljls Campus	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	N/A	N/A	N/A	Oct 20, 2021	N/A	N/A	Nov 22, 2021	Dec 1, 2021	Dec 2, 2021	Dec 3, 2021	Dec 9, 2021 Dec 8, 2021	MDS	16,863.86	16,863.86	12,365.00	12,365.00	N/A	N/A



50213050	Procurement of Labor and Materials for Painting of Computer Tables @ LSA/B Rooms 311-312 - Talisey Campus	BSIS Department - Talisey Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Oct 25, 2021	N/A	N/A	Oct 27, 2021	Nov 10, 2021	Nov 11, 2021	Nov 22, 2021	Dec 2, 2021 Dec 1, 2021	MDS	33,147.97	33,147.97	31,164.00	31,164.00	N/A	N/A
10404990	Procurement of Curtains, Pillows and Pillowcases for the Research and Development Services and Unit Coordinators Offices of the Four (4) Campuses	Research and Development Services Office - Four Campuses	NP - Small Value Procurement (Sec. 53.9)	N/A	Oct 14, 2021	N/A	N/A	Oct 26, 2021	N/A	N/A	Nov 2, 2021	Nov 12, 2021	Nov 13, 2021	Dec 10, 2021	Dec 13, 2021 Dec 13, 2021	MDS	108,970.00	108,970.00	99,760.00	99,760.00	N/A	N/A
10605030	Procurement of Portable Speaker Box for Research and Development Services Office and Unit Coordinators - (4) Four Campuses	Research and Development Services Office - Four Campuses	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Oct 27, 2021	N/A	N/A	Nov 3, 2021	Nov 12, 2021	Nov 13, 2021	Nov 29, 2021	Dec 2, 2021 Dec 1, 2021	MDS	50,000.00	50,000.00	49,500.00	49,500.00	N/A	N/A
50213040	Procurement of Labor and Materials for the Installation of Convenience Outlet at LSA Building Rooms 311 to 313 - Talisey Campus	BSIS Department - Talisey Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Oct 08, 2021	N/A	N/A	Oct 25, 2021	N/A	N/A	Oct 28, 2021	Nov 12, 2021	Nov 13, 2021	Dec 1, 2021	Dec 3, 2021 Dec 2, 2021	MDS	138,948.47	138,948.47	133,514.75	133,514.75	N/A	N/A
50213040	Procurement of Labor and Materials for the Interior Painting of LSA Building Rooms 314 to 315 (Walls and Ceilings)-Talisey Campus	BSIS Department - Talisey Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Oct 08, 2021	N/A	N/A	Oct 25, 2021	N/A	N/A	Nov 15, 2021	Nov 3, 2021	Nov 22, 2021	Dec 2, 2021	Dec 6, 2021 Dec 2, 2021	MDS	81,296.63	81,296.63	77,007.12	77,007.12	N/A	N/A
10404990	Procurement of Photocopier Toner for Research and Development Services Office and Unit Coordinators (4) Four Campuses	Research and Development Services Office - Four Campuses	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 21, 2021	Oct 28, 2021	Oct 28, 2021	Nov 9, 2021	Nov 10, 2021 Nov 9, 2021	MDS	7,400.00	7,400.00	7,400.00	7,400.00	N/A	N/A
10406030	Procurement of IT Supplies for Research and Development Services Office and Unit Coordinators - (4) Four Campuses	Research and Development Services Office - (4) Four Campuses	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	N/A	N/A	N/A	Oct 28, 2021	N/A	N/A	Nov 2, 2021	Nov 16, 2021	Nov 17, 2021	Nov 17, 2021	Nov 22, 2021 Nov 18, 2021	MDS	42,793.76	42,793.76	26,200.00	26,200.00	N/A	N/A
10404010	Procurement of Various Common Office Supplies for Research and Development Services and Unit Coordinators Offices of the Four (4) Campuses	Research and Development Services Office - Four Campuses	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	Oct 14, 2021	N/A	N/A	Oct 25, 2021	N/A	N/A	Nov 2, 2021	Nov 9, 2021	Nov 10, 2021	Nov 25, 2021	Dec 1, 2021 Nov 29, 2021	MDS	104,619.80	104,619.80	63,240.00	63,240.00	N/A	N/A
50213040	Procurement of Labor and Materials for the Fabrication and Installation of Handrail at Library Stairs - Talisey Campus	College Library - Aljia Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Oct 25, 2021	N/A	N/A	Oct 27, 2021	Nov 10, 2021	Nov 11, 2021	Nov 3, 2021	Nov 18, 2021 Nov 18, 2021	MDS	40,593.28	40,593.28	39,200.00	39,200.00	N/A	N/A
50213030	Procurement of Battery 17 Plate for the Repair of Generator in the New Academic Bldg. in Fortune Towne Campus	Executive Director's Office - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Oct 28, 2021	N/A	N/A	Nov 10, 2021	Nov 16, 2021	Nov 17, 2021	Nov 18, 2021	Nov 23, 2021 Nov 22, 2021	MDS	19,000.00	19,000.00	39,200.00	39,200.00	N/A	N/A
10404010	Procurement of Various Common Supplies for VPRE Office - Talisey Campus	VPRE Office - Talisey Campus	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	N/A	N/A	N/A	Oct 26, 2021	N/A	N/A	Nov 2, 2021	Nov 16, 2021	Nov 17, 2021	Dec 21, 2021	Dec 22, 2021 Dec 21, 2021	MDS	3,233.10	3,233.10	1,840.00	1,840.00	N/A	N/A
10408010	Procurement of Fifteen (15) Units Orbit Fan for Proper Ventilation at the Library Lobby and Learning Common Area-Fortune Towne Campus	College Library - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Oct 16, 2021	N/A	N/A	Oct 26, 2021	N/A	N/A	Nov 9, 2021	Nov 17, 2021	Nov 18, 2021	Dec 2, 2021	Dec 7, 2021 Dec 6, 2021	MDS	75,000.00	75,000.00	75,000.00	75,000.00	N/A	N/A
50213030	Procurement of Various Tools for Construction and Installation of Water System at Research and Extension Center, Fernin Campus	Research and Extension Center - Fernin Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Oct 16, 2021	N/A	N/A	Nov 4, 2021	N/A	N/A	Nov 10, 2021	Nov 16, 2021	Nov 17, 2021	Dec 9, 2021	Dec 10, 2021 Dec 9, 2021	MDS	103,215.00	103,215.00	83,240.00	83,240.00	N/A	N/A



10405030	Procurement of Printer and Portable Speaker Box for Research and Extension Center - Ferrin Campus	Research and Extension Center - Ferrin Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Nov 4, 2021	N/A	N/A	Nov 9, 2021	Nov 16, 2021	Nov 17, 2021	Dec 7, 2021	Dec 9, 2021 Dec 7, 2021	MDS	19,200.00	19,200.00	16,100.00	16,100.00	N/A	N/A
10404990	Procurement of Acrylic Barrier Shield/Acrylic Table Shield with Installation for Various Tables of Some Personnel of Talisay and Aljls Campuses	DRRM Office - Talisay and Aljls Campuses	NP - Small Value Procurement (Sec. 53.9)	N/A	Oct 16, 2021	N/A	N/A	Oct 27, 2021	N/A	N/A	Oct 28, 2021	Nov 10, 2021	Nov 11, 2021	Nov 24, 2021	Dec 1, 2021 Nov 29, 2021	MDS	82,080.00	82,080.00	68,900.00	68,900.00	N/A	N/A
50213060	Procurement of Service Vehicle Parts for the Repairs and Maintenance of Isuzu Crosswind SGK-827 3rd Quarter - Talisay Campus	College Driver - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Oct 28, 2021	N/A	N/A	Nov 15, 2021	Nov 19, 2021	Nov 19, 2021	Nov 22, 2021	Nov 24, 2021 Nov 23, 2021	MDS	26,100.00	26,100.00	25,000.00	25,000.00	N/A	N/A
50213060	Procurement of Leather Seat Cover and Headrest for Nissan School Bus (SGF-719) - Talisay Campus	Driver - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Oct 20, 2021	N/A	N/A	Nov 11, 2021	N/A	N/A	Nov 17, 2021	Nov 22, 2021	Nov 23, 2021	Dec 22, 2021	Dec 22, 2021 Dec 22, 2021	MDS	152,000.00	152,000.00	138,000.00	138,000.00	N/A	N/A
50213030	Procurement of Water Pump for the Repairs and Maintenance of Power House 1 255KVA Admin Building 3rd Quarter - Talisay Campus	PPDM Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Oct 28, 2021	N/A	N/A	Nov 10, 2021	Nov 16, 2021	Nov 17, 2021	Nov 22, 2021	Nov 22, 2021 Nov 22, 2021	STF	27,500.00	27,500.00	26,850.00	26,850.00	N/A	N/A
50213060	Procurement of Aircon Digital Controller and Other Components for the repair and maintenance of Nissan School Bus SGF-719 3rd Quarter - Talisay Campus	College Driver - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Nov 2, 2021	N/A	N/A	Nov 10, 2021	Nov 16, 2021	Nov 17, 2021	Dec 17, 2021	Dec 21, 2021 Dec 20, 2021	MDS	25,000.00	25,000.00	22,000.00	22,000.00	N/A	N/A
50213040	Procurement of Labor and Materials for the Installation of Jalousie Type Windows at LSAB Rooms 314-315 - Talisay Campus	BSIS Department - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Oct 20, 2021	N/A	N/A	Nov 11, 2021	N/A	N/A	Nov 22, 2021	Dec 1, 2021	Dec 2, 2021	Dec 7, 2021	Dec 9, 2021 Dec 7, 2021	MDS	92,542.80	92,542.80	82,880.00	82,880.00	N/A	N/A
10404990	Procurement of Floor Stickers, Vinyl Sticker Laminated, Frosted Xjet Germany Type to be installed in Admin Bldg. for the Safety of Chmsc Employees and for Covid Prevention - Talisay Campus	DRRM Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Oct 27, 2021	N/A	N/A	Nov 3, 2021	Nov 12, 2021	Nov 13, 2021	Nov 18, 2021	Dec 9, 2021 Dec 7, 2021	MDS	12,800.00	12,800.00	6,320.00	6,320.00	N/A	N/A
50213050	Procurement of Labor, Materials and Commissioning for the Repair of 1 unit Floor Mounted Split Type Airconditioning Unit of Human Resource Management Office - Talisay Campus	HRMO - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Oct 22, 2021	N/A	N/A	Oct 22, 2021	Oct 28, 2021	Oct 28, 2021	Nov 2, 2021	Nov 4, 2021 Nov 4, 2021	STF	40,000.00	40,000.00	37,280.00	37,280.00	N/A	N/A
10404100	Procurement of Various Textbooks for COPC, Universityhood, Accreditation, ISO and CHED Compliance for the College Library - Talisay Campus	College Library - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Oct 22, 2021	N/A	N/A	Nov 3, 2021	N/A	N/A	Nov 18, 2021	Nov 29, 2021	Nov 30, 2021	Dec 18, 2021	Dec 18, 2021 Dec 18, 2021	STF	999,212.00	999,212.00	957,736.00	957,736.00	N/A	N/A
10404010	Procurement of Plaque and Frame needed in the Center for External Affairs Office - Talisay Campus	Center for External Affairs Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Nov 4, 2021	N/A	N/A	Nov 9, 2021	Nov 16, 2021	Nov 17, 2021	Dec 21, 2021	Dec 23, 2021 Dec 22, 2021	MDS	10,480.00	10,480.00	4,520.00	4,520.00	N/A	N/A
50213050	Procurement of Fan Motor and Bearing for the Repair of the Airconditioning Unit of College Library - Fortune Towne Campus	College Library - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Nov 2, 2021	N/A	N/A	Nov 8, 2021	Nov 16, 2021	Nov 17, 2021	Dec 13, 2021	Dec 14, 2021 Dec 13, 2021	MDS	14,400.00	14,400.00	13,700.00	13,700.00	N/A	N/A
10405030	Procurement of Printer as Replacement for the Unserviceable Printer of College Library - Fortune Towne Campus	College Library - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Nov 8, 2021	N/A	N/A	Nov 9, 2021	Nov 16, 2021	Nov 17, 2021	Nov 17, 2021	Nov 22, 2021 Nov 18, 2021	MDS	13,852.00	13,852.00	9,959.00	9,959.00	N/A	N/A



10605030	Procurement of Document Camera and Desktop Computer for the System in Library Common Area - Fortune Towne Campus	College Library - Fortune Towne Campus	NP - Small Value Procurement (Sec. 63.9)	N/A	Oct 23, 2021	N/A	N/A	Nov 8, 2021	N/A	N/A	Nov 10, 2021	Nov 16, 2021	Nov 18, 2021	Nov 23, 2021	Dec 9, 2021 Nov 29, 2021	STF	173,470.22	173,470.22	171,850.00	171,850.00	N/A	N/A
10404130	Procurement of Tools for the Repairs and Maintenance of Facilities- Aljls Campus	PPDM Office - Aljls Campus	NP - Small Value Procurement (Sec. 63.9)	N/A	N/A	N/A	Nov 2, 2021	N/A	N/A	Nov 5, 2021	Nov 18, 2021	Nov 18, 2021	Nov 17, 2021	Nov 18, 2021 Nov 16, 2021	MDS	48,000.00	48,000.00	43,200.00	43,200.00	N/A	N/A	
10405010	Procurement of Tools for the Repairs and Maintenance of Facilities- Aljls Campus	PPDM Office - Aljls Campus	NP - Small Value Procurement (Sec. 63.9)	N/A	N/A	N/A	Nov 8, 2021	N/A	N/A	Nov 22, 2021	Dec 1, 2021	Dec 2, 2021	Dec 10, 2021	Dec 13, 2021 Dec 10, 2021	MDS	7,736.00	7,736.00	7,500.00	7,500.00	N/A	N/A	
10607010	Procurement of Folding Clamping Work Bench, Floor Mats and Smart TV for Intellectual Property Management Office Use - Tallsey Campus	Intellectual Property Management - Tallsey Campus	NP - Small Value Procurement (Sec. 63.9)	N/A	N/A	N/A	Nov 8, 2021	N/A	N/A	Nov 15, 2021	Nov 28, 2021	Nov 28, 2021	Dec 7, 2021	Dec 10, 2021 Dec 9, 2021	MDS	19,900.00	19,900.00	18,965.00	18,965.00	N/A	N/A	
10404990	Procurement of T-Shirts for Intellectual Property Management Office use - Tallsey Campus	Intellectual Property Management Office use - Tallsey Campus	NP - Small Value Procurement (Sec. 63.9)	N/A	N/A	N/A	Nov 4, 2021	N/A	N/A	Nov 5, 2021	Nov 18, 2021	Nov 18, 2021	Dec 3, 2021	Dec 9, 2021 Dec 6, 2021	MDS	8,000.00	8,000.00	3,850.00	3,850.00	N/A	N/A	
10404010	Procurement of Common Office Supplies for Intellectual Property Management Office use - Tallsey Campus	Intellectual Property Office - Tallsey Campus	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 62.1.2)	N/A	N/A	N/A	Nov 9, 2021	N/A	N/A	Nov 15, 2021	Nov 18, 2021	Nov 18, 2021	Dec 3, 2021	Dec 9, 2021 Dec 6, 2021	MDS	12,900.00	12,900.00	12,900.00	12,900.00	N/A	N/A	
10404980	Procurement of Labor and Materials of Physical Set-up of Decorations and Tarpaulins for the Blessing & Inauguration of the Library, Medical & Dental Offices on November 9, 2021 - Aljls Campus	College Library, Medical and Dental Clinic - Aljls Campus	NP - Small Value Procurement (Sec. 63.9)	N/A	N/A	N/A	Nov 2, 2021	N/A	N/A	Nov 2, 2021	Nov 9, 2021	Nov 9, 2021	Nov 16, 2021	Nov 15, 2021 Nov 11, 2021	MDS	15,500.00	15,500.00	15,230.00	15,230.00	N/A	N/A	
10404100	Procurement of IGI Infolac Journals (Foreign Collection Journals) for Reference & Instructional Purposes by the College Students and Faculty, for COPC, CHED, Accreditation & University Conversion Compliant - Four (4) Campuses	College Library - Four (4) Campuses	Direct Contracting	N/A	N/A	N/A	Nov 10, 2021	N/A	N/A	Nov 10, 2021	Nov 16, 2021	Nov 17, 2021	Nov 24, 2021	Nov 28, 2021 Nov 24, 2021	STF	400,000.00	400,000.00	400,000.00	400,000.00	N/A	N/A	
10404980	Procurement of Toner, LBP-2900 for Cashier Office - Aljls Campus	Cashier Office - Aljls Campus	NP - Small Value Procurement (Sec. 63.9)	N/A	N/A	N/A	Nov 12, 2021	N/A	N/A	Nov 17, 2021	Nov 23, 2021	Nov 24, 2021	Nov 23, 2021	Dec 4, 2021 Nov 23, 2021	MDS	18,000.00	18,000.00	15,000.00	16,000.00	N/A	N/A	
50213050	Procurement of Imaging unit and Pick Tite Set as replacement parts of Photocopier of Records Management - Tallsey Campus	Records Management Office - Tallsey Campus	Direct Contracting	N/A	N/A	N/A	Nov 5, 2021	N/A	N/A	Nov 5, 2021	Nov 18, 2021	Nov 17, 2021	Nov 22, 2021	Nov 23, 2021 Nov 22, 2021	MDS	13,837.44	13,837.44	8,824.00	8,824.00	N/A	N/A	
10605030	Procurement of Desktop Computer and Printer for Replacement of Defective Units of Registrar's Office - Tallsey Campus	ICT Office - Tallsey Campus	NP - Small Value Procurement (Sec. 63.9)	N/A	Nov 11, 2021	N/A	N/A	Nov 16, 2021	N/A	N/A	Nov 24, 2021	Dec 6, 2021	Dec 8, 2021	Dec 28, 2021	Dec 31, 2021 Dec 28, 2021	STF	117,705.80	117,705.80	117,500.00	117,500.00	N/A	N/A
50213040	Procurement Labor and Materials for the Completion of Calling Light Conversion to LED Light at the ETG Building - Tallsey Campus	College Library - Tallsey Campus	NP - Small Value Procurement (Sec. 63.9)	N/A	Nov 5, 2021	N/A	N/A	Nov 18, 2021	N/A	N/A	Nov 24, 2021	Dec 1, 2021	Dec 2, 2021	Dec 22, 2021	Dec 22, 2021 Dec 22, 2021	MDS	281,928.28	281,928.28	243,100.70	243,100.70	N/A	N/A
50213040	Procurement of Labor and Materials for Repairing of Interior Walls and Calling of Library (Phase 1) - Tallsey Campus	College Library - Tallsey City	NP - Small Value Procurement (Sec. 63.9)	N/A	N/A	N/A	Nov 16, 2021	N/A	N/A	Sep 3, 2021	Sep 27, 2021	Sep 28, 2021	Dec 21, 2021	Dec 21, 2021 Dec 21, 2021	MDS	23,000.00	23,000.00	324,020.38	324,020.38	N/A	N/A	



10404990	Procurement of Plaque and Frame Needed in Virtual Graduate Studies Graduation 2021 - Talisay Campus	Center for External Affairs - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Nov 11, 2021	N/A	N/A	Nov 17, 2021	Nov 26, 2021	Nov 27, 2021	Dec 21, 2021	Dec 22, 2021 Dec 21, 2021	STF	3,440.00	3,440.00	2,700.00	2,700.00	N/A	N/A
50213050	Procurement of Defective Photocopier Parts of Finance Office - Talisay Campus	Finance Division - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Nov 9, 2021	N/A	N/A	Nov 9, 2021	Nov 16, 2021	Nov 17, 2021	Nov 22, 2021	Nov 23, 2021 Nov 22, 2021	MDS	32,926.00	32,926.00	32,926.00	32,926.00	N/A	N/A
10605030	Procurement of Desktop Computer and Flash Drive for VPRE Office use - Talisay Campus	VPRE Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Nov 05, 2021	N/A	N/A	N/A	N/A	N/A	Nov 24, 2021	Dec 6, 2021	Dec 7, 2021	Dec 7, 2021	Dec 9, 2021 Dec 7, 2021	STF	69,247.90	69,247.90	47,840.00	47,840.00	N/A	N/A
10404990	Procurement of Acrylic Barrier Shield / Acrylic Table Shield for Covid Virus and Other Bacterial Protection and Prevention - Talisay Campus	DRRM Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Nov 18, 2021	N/A	N/A	Nov 18, 2021	Nov 26, 2021	Nov 28, 2021	Dec 2, 2021	Dec 2, 2021 Dec 2, 2021	MDS	13,100.00	13,100.00	10,300.00	10,300.00	N/A	N/A
10404990	Procurement of Mugs to be used as Token for the Participants during the College of Education Research Colloquium 2021 on November 11-12, 2021 - Talisay Campus	COE Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Nov 22, 2021	N/A	N/A	Dec 1, 2021	Dec 9, 2021	Dec 10, 2021	Dec 14, 2021	Dec 22, 2021 Dec 21, 2021	MDS	2,000.00	2,000.00	2,000.00	2,000.00	N/A	N/A
10404990	Procurement of Imaging Unit and Toner for Registrar's Office use - Talisay Campus	Office of the Registrar - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Nov 19, 2021	N/A	N/A	Nov 18, 2021	Nov 29, 2021	Nov 30, 2021	Dec 1, 2021	Dec 2, 2021 Dec 1, 2021	STF	173,871.36	173,871.36	92,880.00	92,880.00	N/A	N/A
10404990	Procurement of T-Shirts for Campaign of the Faculty, AGAD, GAD Committee and Staff on November 25 to December 12, 2021 - Talisay Campus	Gender and Development Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Nov 17, 2021	N/A	N/A	Nov 16, 2021	N/A	N/A	Nov 22, 2021	Nov 26, 2021	Nov 27, 2021	Nov 19, 2021	Dec 1, 2021 Nov 29, 2021	STF	73,500.00	73,500.00	47,250.00	47,250.00	N/A	N/A
10404010	Procurement of Office Supplies to be used for the 19-Day Campaign to End Violence Against Women & Children (VAWC) on November 25 - December 12, 2021	Gender and Development Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Nov 18, 2021	N/A	N/A	Nov 22, 2021	Nov 26, 2021	Nov 27, 2021	Dec 3, 2021	Dec 9, 2021 Dec 6, 2021	STF	4,313.81	4,313.81	2,965.00	2,965.00	N/A	N/A
10404990	Procurement of Load Cards for the Communication of Forty (40) Advocates of Gender and Development (AGAD) Volunteer Students Representing the Four Campuses, for the 19-Day Campaign to End Violence Against Women & Children on November 25 - December 12, 2021 - Four Campuses	Gender and Development Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Nov 18, 2021	N/A	N/A	Nov 22, 2021	COD	COD	Dec 22, 2021	Dec 23, 2021 Dec 22, 2021	STF	12,000.00	12,000.00	12,000.00	12,000.00	N/A	N/A
10404990	Procurement of Customized Full Sublimation Polo Shirt for Intramurals 2021 - Binalbagan Campus	Cultural Office - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Nov 18, 2021	N/A	N/A	Nov 18, 2021	Nov 29, 2021	Nov 30, 2021	Dec 9, 2021	Dec 10, 2021 Dec 10, 2021	STF	18,000.00	18,000.00	15,900.00	15,900.00	N/A	N/A
50299030	Procurement of Meals for the Intramurals 2021 - Binalbagan Campus	Sports Coordinator Office - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Nov 25, 2021	N/A	N/A	Dec 3, 2021	Dec 6, 2021	Dec 7, 2021	Dec 8, 2021	Dec 8, 2021 Dec 8, 2021	STF	14,850.00	14,850.00	14,850.00	14,850.00	N/A	N/A
10404010	Procurement of Common Office Supplies for Registrar's Office use - Talisay Campus	Registrar's Office - Talisay Campus	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 62.1.b)	N/A	Nov 26, 2021	N/A	N/A	Dec 9, 2021	N/A	N/A	Dec 15, 2021	Dec 27, 2021	Dec 28, 2021	Dec 31, 2021	Jan 3, 2021 Dec 31, 2021	STF	103,922.11	103,922.11	103,428.00	103,428.00	N/A	N/A
10404990	Procurement of Baking Dish for Tokens of Judges for the Intramurals 2021 on December 8, 2021 of the Four Campuses	Cultural Office - Four Campuses	NP - Small Value Procurement (Sec. 53.9)	N/A	Nov 26, 2021	N/A	N/A	Nov 29, 2021	N/A	N/A	Dec 1, 2021	Dec 6, 2021	Dec 7, 2021	Dec 29, 2021	Jan 3, 2021 Dec 31, 2021	STF	84,000.00	84,000.00	83,160.00	83,160.00	N/A	N/A



10404990	Procurement of Plaque for the Thanksgiving and Fellowship Day on December 13, 2021 - Talisay Campus		NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Dec 1, 2021	N/A	N/A	Dec 2, 2021	Dec 9, 2021	Dec 10, 2021	Dec 18, 2021	Dec 22, 2021 Dec 20, 2021	STF	26,000.00	26,000.00			21,150.00	21,150.00		N/A	N/A
50213040	Procurement of Periodic Maintenance and Service of One (1) Unit Elevator at Administration Bldg. - Talisay Campus	Supply and Property Management Office - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Jan 25, 2021	N/A	N/A	Jan 25, 2021	Jan 27, 2021	Jan 28, 2021	Dec 13, 2021	Dec 13, 2021 Dec 13, 2021	MDS	48,000.00	48,000.00			48,000.00	48,000.00		N/A	N/A
50203110	Procurement of Journals and Magazines Subscription for Reference Purposes of CMBA Students and Faculty - Fortune Towne Campus	College Library - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 27, 2021	N/A	N/A	Jun 3, 2021	N/A	N/A	Jun 17, 2021	Jun 25, 2021	Jun 26, 2021	N/A	N/A	MDS	155,657.00	155,657.00			84,386.00	84,386.00		N/A	N/A
50203220	Procurement of Various Furniture and Fixtures (Customized and Ready Made/Finished) for the College Library - Fortune Towne Campus	College Library - Fortune Towne Campus	NP - Two Failed Biddings (Sec. 53.1)	N/A	Jun 9, 2021	N/A	N/A	Jul 23, 2021	N/A	N/A	Aug 2, 2021	Aug 16, 2021	Aug 17, 2021	Oct 14, 2021	Oct 18, 2021 Oct 18, 2021	STF	1,397,300.00		1,397,300.00		675,000.00	675,000.00		N/A	N/A
10404990	Procurement of Sports and Cultural Equipment - Talisay Campus	Office of the Student's Affairs - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Aug 20, 2021	N/A	N/A	Oct 28, 2021	Nov 10, 2021	Nov 11, 2021	Nov 12, 2021	Nov 18, 2021 Nov 17, 2021	MDS	36,940.00	36,940.00			36,451.98	36,451.98		N/A	N/A
50203220	Procurement of Various Furniture and Fixtures (Customized and Ready Made/Finished) for the College Library - Fortune Towne Campus	College Library - Fortune Towne Campus	NP - Two Failed Biddings (Sec. 53.1)	N/A	Jun 9, 2021	N/A	N/A	Jul 23, 2021	N/A	N/A	Aug 2, 2021	Aug 16, 2021	Aug 17, 2021	Oct 14, 2021	Oct 18, 2021 Oct 18, 2021	STF	1,397,300.00		1,397,300.00		675,000.00	675,000.00		N/A	N/A
50202010	Procurement of Various Medical Supplies for the Implementation of Basic First Aid and Rescue Training to Brgy. Volunteers and Tanods for Taser Ko-Pulis Ko Program on August 14-15, 21 and 22, 2021 - Binalagan Campus	Extension and Community Services - Binalagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Aug 5, 2021	N/A	N/A	Aug 20, 2021	N/A	N/A	Sep 8, 2021	Sep 16, 2021	Sep 17, 2021	Oct 14, 2021	Oct 19, 2021 Oct 18, 2021	MDS	56,445.05	56,445.05			32,000.00	32,000.00		N/A	N/A
10404990	Procurement of Sports and Cultural Equipment - Talisay Campus	Office of the Student's Affairs - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Aug 20, 2021	N/A	N/A	Oct 28, 2021	Nov 10, 2021	Nov 11, 2021	Nov 17, 2021	Nov 18, 2021 Nov 17, 2021	MDS	36,940.00	36,940.00			36,451.98	36,451.98		N/A	N/A
10605010	Procurement of Various Musical Instruments for Physical Fitness Center - Talisay Campus	Physical Fitness Center - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Aug 12, 2021	N/A	N/A	Aug 19, 2021	N/A	N/A	Dec 3, 2021	Dec 11, 2021	Dec 12, 2021	Dec 22, 2021	Dec 22, 2021 Dec 22, 2021	MDS	202,410.00	202,410.00			81,133.50	81,133.50		N/A	N/A
50203010	Procurement of Common Office Supplies, Furniture and IT Supplies for Extension and Community Services - Talisay Campus	Extension and Community Services Office - Talisay Campus	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	Sep 2, 2021	N/A	N/A	Sep 9, 2021	N/A	N/A	Sep 17, 2021	Sep 24, 2021	Sep 26, 2021	Nov 10, 2021	Nov 11, 2021 Nov 11, 2021	MDS	227,798.11	227,798.11			186,661.00	186,661.00		N/A	N/A
10404990	Procurement of Customized Medal for Graduation 2021 use for Four Campuses - Talisay Campus	Registrar's Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Sep 21, 2021	N/A	N/A	Oct 5, 2021			COD		STF	2,700.00	2,700.00			2,445.00	2,445.00		N/A	N/A
50213030	Procurement of Motor Water Pump Switch and Thermal Overload Relay at ETGB - Talisay Campus	PPDM Office - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Sep 22, 2021	N/A	N/A	Sep 22, 2021	Sep 28, 2021	Sep 29, 2021	Sep 29, 2021	Oct 14, 2021 Sep 29, 2021	MDS	2,970.00	2,970.00			2,862.00	2,862.00		N/A	N/A
50298020	Procurement of Newspaper Publication of Vacant Positions in Local Newspaper - Talisay Campus	HRM Office - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Oct 5, 2021	N/A	N/A	Oct 5, 2021	Oct 12, 2021		COD		MDS	10,283.00	10,283.00			10,000.00	10,000.00		N/A	N/A
50298020	Procurement of Newspaper Publication of Vacant Positions in Local Newspaper - Talisay Campus	HRM Office - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Oct 5, 2021	N/A	N/A	Oct 5, 2021	Oct 12, 2021		COD		MDS	10,280.00	10,280.00			10,000.00	10,000.00		N/A	N/A



50298020	Procurement of Newspaper Publication of Vacant Positions in Local Newspaper - Talisay Campus	HRM Office - Talisay Campus	Direct Contracting		N/A	N/A	N/A	N/A	Oct 5, 2021	N/A	N/A	Oct 5, 2021	Oct 12, 2021		COD	MDS	14,440.00	14,440.00		12,960.00	12,960.00		N/A	N/A	
50213040	Procurement of Labor and Materials for Conversion of Old Clinic to Gender and Development Child Minding Facility - Aljls Campus	Executive Director's Office - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)		N/A	Sep 25, 2021	N/A	N/A	Oct 25, 2021	N/A	N/A	Nov 15, 2021	Nov 22, 2021	Nov 23, 2021	Dec 21, 2021	Dec 21, 2021 Dec 21, 2021	MDS	499,934.41	499,934.41		493,351.01	493,351.01		N/A	N/A
50213040	Labor and Materials for the Rehabilitation of GAD Office - Fortune Towne Campus	GAD Office - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)		N/A	Sep 25, 2021	N/A	N/A	Oct 12, 2021	N/A	N/A	Nov 9, 2021	Dec 1, 2021	Dec 2, 2021	Dec 9, 2021	Dec 22, 2021 Dec 21, 2021	MDS	424,302.60	424,302.60		417,246.30	417,246.30		N/A	N/A
10404990	Procurement of Various Electrical Supplies for Extension and Community Services Project in Skills Training in Basic Motorcycle Electrical Wiring for Brgy. Aljls. Program Title: Programa Para sa Kauswagan: A Community Livelihood & Skills Training - Aljls	Extension and Community Services Office - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)		N/A	N/A	N/A	N/A	October 20, 2021	N/A	N/A	Nov 2, 2021	Nov 10, 2021	Nov 11, 2021	Dec 10, 2021	Dec 13, 2021 Dec 13, 2021	MDS	14,830.00	14,830.00		2,210.00	2,210.00		N/A	N/A
10404990	Procurement of Various Electrical Supplies for Extension and Community Services Project in Household Appliance Repair and Maintenance Skills Training for Brgy. Aljls - Aljls Campus	Extension and Community Services Office - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)		N/A	N/A	N/A	N/A	Oct 20, 2021	N/A	N/A	Nov 2, 2021	Nov 16, 2021	Nov 17, 2021	Dec 10, 2021	Dec 13, 2021 Dec 13, 2021	MDS	15,000.00	15,000.00		14,495.00	14,495.00		N/A	N/A
10605030	Procurement of Wireless Interleave Device, Smart TV and Voice Amplifier for Smart Classroom Setup for the College of Engineering - Talisay Campus	College of Engineering Office - Talisay City	NP - Small Value Procurement (Sec. 53.9)		N/A	Oct 08, 2021	N/A	N/A	Nov 12, 2021	N/A	N/A	Nov 22, 2021	Dec 1, 2021	Dec 2, 2021	Dec 27, 2021	Jan 3, 2021 Jan 3, 2021	STF	259,950.00	259,950.00		247,300.00	247,300.00		N/A	N/A
50212980	Procurement of Relocation Survey Work of CHMSC Fortune Towne Campus	Executive Director's Office - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)		N/A	N/A	N/A	N/A	Oct 22, 2021	N/A	N/A	Nov 8, 2021	Nov 19, 2021	Nov 20, 2021	Dec 28, 2021	Dec 29, 2021 Dec 28, 2021	MDS	34,000.00	34,000.00		30,000.00	30,000.00		N/A	N/A
10607010	Procurement of Hanging Cabinet @ DRRM Office - Talisay Campus	DDRM Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)		N/A	N/A	N/A	N/A	Oct 25, 2021	N/A	N/A	Nov 9, 2021	Nov 16, 2021	Nov 17, 2021	Nov 30, 2021	Dec 9, 2021 Nov 30, 2021	MDS	29,598.24	29,598.24		27,605.76	27,605.76		N/A	N/A
50213040	Procurement of Labor and Materials for Replacement of Window at Old Homemaking Bldg - Binalbagan Campus	PPDM Office - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)		N/A	N/A	N/A	N/A	Oct 25, 2021	N/A	N/A	Nov 4, 2021	Nov 16, 2021	Nov 17, 2021	Dec 2, 2021	Dec 2, 2021 Dec 2, 2021	MDS	5,000.00	5,000.00		4,984.00	4,984.00		N/A	N/A
10607010	Procurement of Various Furniture for Research and Extension Center, Fermin Campus	Research and Extension Center - Fermin Campus	NP - Small Value Procurement (Sec. 53.9)		N/A	Oct 16, 2021	N/A	N/A	Oct 28, 2021	N/A	N/A	Nov 8, 2021	Nov 16, 2021	Nov 17, 2021	Nov 22, 2021	Nov 24, 2021 Nov 23, 2021	MDS	129,000.41	129,000.41		116,000.00	116,000.00		N/A	N/A
10404990	Procurement of Mobile Data Allocation to Provide Continuous Flexible Education at Home During this Covid 19 for Faculty on their Online Class- (4) Four Campuses	ICT Office - Four Campuses	Direct Contracting		N/A		N/A	N/A	N/A	N/A	N/A	Oct 26, 2021	Oct 29, 2021	Oct 30, 2021		COD	STF	311,400.00	311,400.00		338,400.00	338,400.00		N/A	N/A
10404990	Procurement of Mobile Data Allocation to Provide Continuous Flexible Education at Home During this Covid 19 for Faculty on their Online Class- (4) Four Campuses	ICT Office - Four Campuses	Direct Contracting		N/A		N/A	N/A	N/A	N/A	N/A	Oct 26, 2021	Nov 10, 2021	Nov 11, 2021		COD	STF	338,400.00	338,400.00		338,400.00	338,400.00		N/A	N/A
50212980	Procurement of Labor for Trimming, Pruning & Cutting of Selected Trees-Talisay Campus	PPDM Office - Talisay Campus	Patyaw		N/A	N/A	N/A	N/A	Nov 16, 2021	N/A	N/A	Nov 19, 2021	Nov 25, 2021	Nov 26, 2021	Dec 21, 2021	Dec 22, 2021 Dec 21, 2021	MDS	108,836.00	108,836.00		104,848.40	104,848.40		N/A	N/A



10404990	Procurement of Stickers and Registrar's Office Supplies and Materials - Talisay Campus	Registrar's Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Dec 3, 2021	N/A	N/A	Dec 18, 2021	Dec 22, 2021	Dec 23, 2021	Dec 31, 2021	Jan 5, 2021 Jan 5, 2021	STF	47,520.00	47,520.00		20,625.00	20,625.00	N/A	N/A
10606020	Procurement of One (1) Unit Air-conditioning Unit, Floor Mounted, Split Type for Library Ground Floor Extension - Aljls Campus	College Library - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Nov 26, 2021	N/A	N/A	Dec 6, 2021	N/A	N/A	Dec 20, 2021	Dec 22, 2021	Dec 23, 2021	Dec 27, 2021	Dec 29, 2021 Dec 28, 2021		137,800.00	137,800.00		130,000.00	130,000.00	N/A	N/A
10404990	Procurement of Load Cards (Load Allowance of Working Committees) for Intramurals 2021 on November 22-24, 2021 at CHMSC - Aljls Campus	Cultural Office - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Nov 25, 2021	N/A	N/A	Dec 2, 2021			COD		STF	2,500.00	2,500.00		2,500.00	2,500.00	N/A	N/A
10404100	Procurement of Instructional Materials in Compact Disc Form for Library Multimedia use - Aljls Campus	Library Services - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Dec 8, 2021	N/A	N/A	Dec 13, 2021	Dec 16, 2021	Dec 17, 2021	Dec 21, 2021	Dec 22, 2021 Dec 21, 2021	STF	18,995.25	18,995.25		18,995.25	18,995.25	N/A	N/A
50212990	Procurement of Laboratory Testing of TABBEA Members of the Four (4) Campuses	Admin - Four Campuses	NP - Small Value Procurement (Sec. 53.9)	N/A	Dec 5, 2021	N/A	N/A	Dec 13, 2021	N/A	N/A	Dec 20, 2021	Dec 22, 2021	Dec 23, 2021		COD	MDS	162,000.00	162,000.00		90,000.00	90,000.00	N/A	N/A
10404990	Procurement of Load Cards for Communication and Prizes for the Different Events in Celebration of the Culture and Arts Festival 2021 - Binalbagan Campus	Campus Director Office - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Dec 5, 2021	N/A	N/A	Dec 9, 2021	N/A	N/A	Dec 16, 2021			COD		STF	54,000.00	54,000.00		48,900.00	48,900.00	N/A	N/A
10404990	Procurement of Paint and Illustration Board for Intramurals 2021 - Talisay Campus	Cultural Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Dec 20, 2021	N/A	N/A	Dec 21, 2021	Dec 27, 2021	Dec 28, 2021	Dec 29, 2021	Jan 3, 2021 Dec 31, 2021	STF	1,350.00	1,350.00		1,350.00	1,350.00	N/A	N/A
10404990	Procurement of Cellular Phone Load for Virtual Intramurals 2021 - Fortune Towne Campus -	Sports Coordinator - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Dec 15, 2021	N/A	N/A	Dec 20, 2021			COD		STF	1,500.00	1,500.00		1,500.00	1,500.00	N/A	N/A
50299030	Procurement of Foods and Venue for the Thanksgiving Celebration for the New Civil Engineers - Talisay Campus	Civil Engineering Department	NP - Small Value Procurement (Sec. 53.9)	N/A	Dec 14, 2014	N/A	N/A	Dec 16, 2021	N/A	N/A	Dec 20, 2021	Dec 22, 2021			COD	STF	150,000.00	150,000.00		95,000.00	95,000.00	N/A	N/A
10404010	Procurement of Supplies and Materials for Intramurals 2021 at CHMSC - Talisay Campus	Cultural Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Dec 20, 2021	N/A	N/A	Dec 21, 2021	Dec 23, 2021	Dec 24, 2021	Dec 31, 2021	Jan 11, 2021 Jan 6, 2021	STF	13,980.15	13,980.15		8,745.00	8,745.00	N/A	N/A
50213030	Procurement of Smoke Stack Emission Testing for 400 KVA Genset - Talisay Campus	Admin - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Dec 31, 2021	N/A	N/A	Dec 31, 2021			COD		STF	50,000.00	50,000.00		39,200.00	39,200.00	N/A	N/A
50213030	Procurement of Water Storage Tank and Jet Pump for the Relocation and Upgrading of the Overhead Water Tank Tower - Binalbagan Campus	Executive Director's Office - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Dec 17, 2021	N/A	N/A	Dec 21, 2021	N/A	N/A	Dec 22, 2021	Dec 23, 2022	Dec 24, 2023	Dec 27, 2021	Dec 28, 2021 Dec 27, 2021	MDS	129,000.00	129,000.00		120,200.00	120,200.00	N/A	N/A
10404990	Procurement of Curtains for the Preparation for Universityhood Conversion - Talisay Campus	Guidance Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Dec 23, 2021	N/A	N/A	Dec 24, 2021	Dec 29, 2021	Dec 30, 2021	Dec 31, 2021	Jan 11, 2021 Jan 10, 2021	STF	4,500.00	4,500.00		4,410.00	4,410.00	N/A	N/A
10405030	Procurement of Printer for the Preparation for Universityhood Conversion - Talisay Campus	Guidance Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Dec 23, 2021	N/A	N/A	Dec 24, 2021	Dec 31, 2021	Jan 1, 2021	Jan 5, 2021	Jan 5, 2021 Jan 5, 2021	STF	9,000.00	9,000.00		6,860.00	6,860.00	N/A	N/A



50213040	Procurement of Labor and Materials for Proposed Human Resource Management Records Room Glass Partition - Talisay Campus	HRM Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)			N/A	Jul 30, 2021	N/A	N/A	Aug 27, 2021	N/A	N/A	Oct 27, 2021	Nov 9, 2021	Nov 9, 2021	MDS	74,847.14	74,847.14	63,000.00	63,000.00			N/A									N/A															
10404990	Procurement of Cellular Phone Load ( Prizes and Communication Load) for the Virtual Intramurals 2021 - Fortune Towne Campus	Cultural Coordinator - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)			N/A	N/A	N/A	Dec 22, 2021	N/A	N/A					STF	28,000.00	28,000.00	28,000.00	28,000.00			N/A									N/A															
10404990	Procurement of Meals (Lunch) for the Thanksgiving and Fellowship Day on December 13, 2021	HRMO - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)			N/A	Nov 28, 2021	N/A	N/A							STF					74,250.00			N/A								N/A															
10605010	Procurement of Various Laboratory Equipment for Surveying Class of Civil Engineering - Talisay Campus	Civil Engineering Dept. - Talisay Campus	Public Bidding			Dec 18, 2020	Feb 9, 2021	Feb 17, 2021	Mar 2, 2021	Mar 2, 2021	Mar 24, 2021	Mar 25, 2021	Jun 1, 2021	Jun 14, 2021	Jun 14, 2021	Jun 17, 2021	Jun 25, 2021	Jun 17, 2021																STF	10,000,000.00	10,000,000.00	5,518,321.00	5,518,321.00		MBCCI, Social Action Center, COA	Feb 10, 2021	Feb 10, 2021	Feb 10, 2021	N/A	N/A	N/A	
10605030	Procurement of Laptops and All in One Desktop Computers for the College Library - Talisay Campus	College Library - Talisay Campus	Public Bidding			Jan 13, 2021	Feb 9, 2021	Feb 17, 2021	Mar 2, 2021	Mar 2, 2021	Mar 5, 2021	Mar 5, 2021	May 25, 2021	Jun 14, 2021	Jun 14, 2021	Jun 7, 2021	Jun 18, 2021	Jun 18, 2021																	STF	1,951,450.00	1,951,450.00	1,754,450.00	1,754,450.00		MBCCI, Social Action Center, COA	Feb 10, 2021	Feb 10, 2021	Feb 10, 2021	N/A	N/A	N/A
10605010	Procurement of PLC Module Training System and Programmable Logic Controller Trainer for the Establishment of Electronics Laboratory - Aljiss Campus	Electronics Laboratory - Aljiss Campus	Public Bidding			Jan 13, 2021	Feb 11, 2021	Feb 18, 2021	Mar 3, 2021	Mar 3, 2021	Mar 16, 2021	Mar 16, 2021	May 6, 2021	Aug 18, 2021	Aug 18, 2021	Dec 15, 2021	Dec 17, 2021	Dec 16, 2021																	STF	1,420,210.00	1,420,210.00	995,168.50	995,168.50		MBCCI, Social Action Center, COA	Feb 18, 2021	Feb 16, 2021	Feb 16, 2021	N/A	N/A	N/A
50203990	Procurement of Mifare RFID and Color Ribbon Kit for Printing of ID's of the Four (4) Campuses	Four Campuses	Public Bidding			Jan 22, 2021	Feb 11, 2021	Feb 18, 2021	Mar 3, 2021	Mar 3, 2021	Mar 8, 2021	Mar 8, 2021	May 24, 2021	Jun 16, 2021	Jun 16, 2021	Jun 23, 2021	Jul 8, 2021	Jun 24, 2021																	STF	1,290,000.00	1,290,000.00	1,053,000.00	1,053,000.00		MBCCI, Social Action Center, COA	Feb 16, 2021	Feb 16, 2021	Feb 16, 2021	N/A	N/A	N/A
10801020	Procurement of Microsoft Windows and Office Licenses and Line Interactive UPS for IT Laboratory - Binalbagan Campus	IT Laboratory - Binalbagan Campus	Public Bidding			Jan 22, 2021	Feb 17, 2021	Feb 24, 2021	Mar 9, 2021	Mar 9, 2021	Mar 11, 2021	Mar 11, 2021	May 25, 2021	Jun 16, 2021	Jun 16, 2021	Jun 30, 2021	Jul 15, 2021	Jun 30, 2021																	STF	2,900,000.00	2,900,000.00	1,529,200.00	1,529,200.00		MBCCI, Social Action Center, COA	Feb 16, 2021	Feb 16, 2021	Feb 16, 2021	N/A	N/A	N/A
10605030	Procurement of Thirty (30) Units Desktop Computers for Civil Engineering Structural Analysis Software and COPC Requirements - Talisay Campus	Civil Engineering Dept. - Talisay Campus	Public Bidding			Feb 2, 2021	Mar 2, 2021	Mar 9, 2021	Mar 23, 2021	Mar 23, 2021	Mar 26, 2021	Mar 28, 2021	May 24, 2021	Jun 9, 2021	Jun 9, 2021	Sep 23, 2021	Oct 19, 2021	Sep 23, 2021																	STF	2,257,950.00	2,257,950.00	1,998,000.00	1,998,000.00		MBCCI, Social Action Center, COA	Mar 3, 2021	Mar 3, 2021	Mar 3, 2021	N/A	N/A	N/A
10605030	Procurement of Seventy-Two (72) Units All in One Desktop Computers with Kensington Lock Security for Upgrading of Computer Laboratory at Binalbagan and Talisay Campus	Computer Laboratory - Binalbagan and Talisay Campus	Public Bidding			Jan 22, 2021	Mar 4, 2021	Mar 11, 2021	Mar 24, 2021	Mar 24, 2021	Mar 29, 2021	Mar 29, 2021	May 25, 2021	Aug 10, 2021	Aug 10, 2021	Oct 14, 2021	Oct 18, 2021	Oct 14, 2021																	STF	3,000,000.00	3,000,000.00	2,962,528.00	2,962,528.00		MBCCI, Social Action Center, COA	Mar 10, 2021	Mar 10, 2021	Mar 10, 2021	N/A	N/A	N/A
10605030	Procurement of Caching Server with installation to improve the Bandwidth Utilization and Faster Web Connection for the Four (4) Campuses	Four Campuses	Public Bidding			Feb 4, 2021	Mar 4, 2021	Mar 11, 2021	Mar 24, 2021	Mar 24, 2021	Apr 5, 2021	Apr 5, 2021	May 25, 2021	Jun 1, 2021	Jun 1, 2021	Aug 3, 2021	Aug 18, 2021	Aug 4, 2021																	STF	1,400,000.00	1,400,000.00	1,365,100.00	1,365,100.00		MBCCI, Social Action Center, COA	Mar 16, 2021	Mar 16, 2021	Mar 16, 2021	N/A	N/A	N/A
10801020	Procurement of Matlab Software for COPC Compliance - Aljiss Campus	Aljiss Campus	Public Bidding			Jan 13, 2021	Apr 6, 2021	N/A	Apr 22, 2021	Apr 22, 2021	Apr 27, 2021	May 20, 2021	Jun 16, 2021	Jul 12, 2021	Jul 12, 2021	Aug 11, 2021	Sep 6, 2021	Sep 2, 2021																	STF	750,000.00	750,000.00	656,780.16	656,780.16		MBCCI, Social Action Center, COA	Apr 8, 2021	Apr 8, 2021	Apr 8, 2021	N/A	N/A	N/A
10605020	Procurement of Air-Conditioning Units for Various Offices of Aljiss, Fortune Towne and Talisay Campus	Aljiss, Fortune Towne and Talisay Campus	Public Bidding			N/A	May 6, 2021	N/A	May 14, 2021	May 14, 2021	May 19, 2021	May 19, 2021	Jun 16, 2021	Jun 28, 2021	Jun 28, 2021	Jul 15, 2021	Jul 19, 2021	Jul 15, 2021																	STF	960,000.00	960,000.00	896,299.00	896,299.00		MBCCI, Social Action Center, COA	May 7, 2021	May 7, 2021	May 7, 2021	N/A	N/A	N/A
10607010	Procurement of Various Furniture for the College Library - Talisay Campus (2nd Publication)	College Library - Talisay Campus	Public Bidding			Jan 13, 2021	May 6, 2021	N/A	May 14, 2021	May 14, 2021	May 20, 2021	May 21, 2021	Jun 16, 2021	Jun 28, 2021	Jun 28, 2021	Jul 5, 2021	Aug 10, 2021	Aug 3, 2021																	STF	790,400.00	790,400.00	788,700.00	788,700.00		MBCCI, Social Action Center, COA	May 7, 2021	May 7, 2021	May 7, 2021	N/A	N/A	N/A
50213040	Proposed Window Enclosure at LSAB Floor Library Extension (Labor and Materials) - Talisay Campus, Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental	PPDM - Talisay Campus	Public Bidding			May 14, 2021	Jul 14, 2021	Jul 21, 2021	Aug 3, 2021	Aug 3, 2021	09-Aug-21	09-Sep-21	Sep 20, 2021	Sep 27, 2021	Sep 28, 2021	Nov 25, 2021	Dec 2, 2021	Nov 25, 2021																	MDS	1,012,467.82	1,012,467.82	921,295.18	921,295.18		PCAI, Social Action Center, COA	Jul 19, 2021	Jul 19, 2021	Jul 19, 2021	N/A	N/A	N/A



50213040	Proposed Improvement of College Library Extension (Labor and Materials) - Talisay Campus, Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental (2nd Publication)	PPDM - Talisay Campus	Public Bidding	Mar 31, 2021	Aug 4, 2021	Aug 11, 2021	Aug 24, 2021	Aug 24, 2021	31-Aug-21	09-Sep-21	Sep 20, 2021	Sep 27, 2021	Sep 28, 2021	Nov 25, 2021	Nov 25, 2021	STF	1,251,959.83	1,251,959.83	1,241,525.08	1,241,525.08	PCAI, Social Action Center, COA	Aug 5, 2021	Aug 5, 2021	Aug 5, 2021	N/A	N/A	N/A	
50213030	Design and Build for the Proposed Relocation and Upgrading of Elevated Water Tank - Binalbagan Campus, Brgy. Encilero, Binalbagan, Negros Occidental	PPDM - Binalbagan Campus	Public Bidding	Jul 27, 2021	Aug 18, 2021	Aug 25, 2021	Sep 7, 2021	Sep 7, 2021	Sep 8, 2021	Sep 9, 2021	Sep 20, 2021	Oct 4, 2021	Oct 5, 2021	Dec 21, 2021	Dec 21, 2021	MDS	750,000.00	750,000.00	726,365.49	726,365.49	PCAI, Social Action Center, COA	Aug 23, 2021	Aug 23, 2021	Aug 23, 2021	N/A	N/A	N/A	
10605030	Procurement of Six (6) Units Laptop for Replacement of Units to Research and Development Center for Geographic Information System (RDCGIS) - Aljiss Campus (2nd Publication)	RDCGIS - Aljiss Campus	Public Bidding	N/A	Sep 7, 2021	N/A	Sep 15, 2021	Sep 15, 2021	Sep 21, 2021	Sep 21, 2021	Sep 28, 2021	Oct 1, 2021	Oct 2, 2021	Oct 12, 2021	Oct 14, 2021	STF	780,000.00	780,000.00	660,000.00	660,000.00	MBCCI, Social Action Center, COA	N/A	Sep 15, 2021	Sep 15, 2021	N/A	N/A	N/A	
50213040	Renovation/Improvement of Rooms 10-15, Hallways/Corridors and Center Stage (Labor and Materials) - Binalbagan Campus, Brgy. Encilero, Binalbagan, Negros Occidental (2nd Publication)	PPDM Office - Binalbagan Campus	Public Bidding	Jul 21, 2021	Oct 20, 2021	Oct 27, 2021	Nov 9, 2021	Nov 9, 2021	Nov 10, 2021	Nov 11, 2021	Nov 24, 2021	Dec 7, 2021	Dec 8, 2021	Dec 15, 2021	Dec 15, 2021	STF	2,300,000.00	2,300,000.00	2,295,084.87	2,295,084.87	PCAI, Social Action Center, COA	Oct 27, 2021	Nov 9, 2021	Nov 9, 2021	N/A	N/A	N/A	
10603060	Procurement of Two (2) Units 167 KVA Transformer with Mounting and Complete Accessories - Binalbagan Campus	PPDM Office - Binalbagan Campus	Public Bidding	Aug 17, 2021	Oct 20, 2021	N/A	Oct 27, 2021	Oct 27, 2021	Nov 2, 2021	Nov 2, 2021	Nov 15, 2021	Nov 26, 2021	Nov 27, 2021	Dec 15, 2021	Dec 15, 2021	MDS	998,000.00	998,000.00	990,000.00	990,000.00	MBCCI, Social Action Center, COA	N/A	Oct 27, 2021	Oct 27, 2021	N/A	N/A	N/A	
10601020	Procurement of 600-Seat Teaching Tool License Software for BS Computer Engineering CAD Class and for CDPC Compliance - Aljiss Campus	BS Computer Engineering Department - Aljiss Campus	Public Bidding	N/A	Oct 21, 2021	N/A	Oct 28, 2021	Oct 28, 2021	Nov 3, 2021	Nov 3, 2021	Nov 17, 2021	Nov 26, 2021	Nov 27, 2021	Dec 7, 2021	Dec 9, 2021	STF	722,000.00	722,000.00	662,000.00	662,000.00	MBCCI, Social Action Center, COA	N/A	Oct 28, 2021	Oct 28, 2021	N/A	N/A	N/A	
50203110	Procurement of Various Kitchen Tools for Instructional use of Foods Trade Technology - Talisay Campus	Foods Trade Technology (CIT) - Talisay Campus	Public Bidding	N/A	Apr 6, 2021	N/A	Apr 22, 2021	Apr 22, 2021	FAILED - Single bidder acquired and submitted bid, however refused to accept the award contract.					MDS			710,381.90				MBCCI, Social Action Center, COA	Apr 8, 2021	Apr 8, 2021	Apr 8, 2021	N/A	N/A	N/A	
10606030	Procurement of Six (6) Units Laptop for Replacement of Units to Research and Development Center for Geographic Information System (RDCGIS) - Aljiss Campus	RDCGIS - Aljiss Campus	Public Bidding	N/A	Jul 23, 2021	N/A	Aug 4, 2021	Aug 4, 2021	FAILED - No bidder acquired and submitted bids during the deadline for submission of bids.					STF			780,000.00				MBCCI, Social Action Center, COA	Jul 28, 2021	Jul 28, 2021	Jul 28, 2021	N/A	N/A	N/A	
50213040	Renovation/Improvement of Rooms 10-15, Hallways/Corridors and Center Stage - Phase 1 (Labor and Materials) - Binalbagan Campus, Brgy. Encilero, Binalbagan, Negros Occidental	PPDM - Binalbagan Campus	Public Bidding	Jul 21, 2021	Aug 4, 2021	Aug 11, 2021	Aug 24, 2021	Aug 24, 2021	FAILED - No bidder acquired and submitted bids during the deadline for submission of bids.					MDS			1,100,000.00				PCAI, Social Action Center, COA	Aug 5, 2021	Aug 5, 2021	Aug 5, 2021	N/A	N/A	N/A	
10607010	Procurement of LED Televisions and Flash Drives for Faculty Instructional use of the Four (4) Campuses	Four Campuses	Public Bidding	N/A	Aug 26, 2021	N/A	Sep 2, 2021	Sep 2, 2021	FAILED - Three bidders responded to the invitation to bid however no one acquired and submitted bid on the deadline for submission of bids.					MDS			500,000.00				MBCCI, Social Action Center, COA	Sep 1, 2021	Sep 1, 2021	Sep 1, 2021	N/A	N/A	N/A	
50203110	Procurement of Various Kitchen Tools for Instructional use of Foods Trade Technology - Talisay Campus (2nd Publication)	Foods Trade Technology (CIT) - Talisay Campus	Public Bidding	N/A	Sep 7, 2021	N/A	Sep 15, 2021	Sep 15, 2021	FAILED - No bidder/s acquired and submitted bids during the deadline for submission of bids.					MDS			710,381.90				MBCCI, Social Action Center, COA	Sep 8, 2021	Sep 8, 2021	Sep 8, 2021	N/A	N/A	N/A	
10605010	Procurement of Bullet Recovery Box and Gun Vault for Instructional use of College of Criminal Justice - Binalbagan Campus	College of Criminal Justice - Binalbagan Campus	Public Bidding	N/A	Feb 2, 2021	N/A	Feb 9, 2021	Feb 9, 2021	Feb 18, 2021	Feb 25, 2021	Mar 25, 2021	Apr 14, 2021	Apr 14, 2021	Jul 27, 2021	Jul 27, 2021	STF	879,000.00		879,000.00	738,000.00	738,000.00	MBCCI, Social Action Center, COA	Feb 3, 2021	Feb 3, 2021	Feb 3, 2021	N/A	N/A	N/A
50213040	Proposed Improvement of College Library Extension (Labor and Materials) - Talisay Campus, Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental	PPDM - Talisay Campus	Public Bidding	Mar 31, 2021	May 12, 2021	May 19, 2021	Jun 1, 2021	Jun 1, 2021	FAILED - Only 1 bidder acquired and submitted bid, however failed to pass the bid evaluation.					STF			1,251,959.83				PCAI, Social Action Center, COA	May 17, 2021	May 17, 2021	May 17, 2021	N/A	N/A	N/A	
10607010	Procurement of Various Furniture for Research and Development Services Office and Unit Coordinators of the Four (4) Campuses	Research and Development Office - Four Campuses	Public Bidding	N/A	Oct 21, 2021	N/A	Oct 28, 2021	Oct 28, 2021	Nov 2, 2021	Nov 4, 2021	Nov 15, 2021	Nov 25, 2021	Nov 26, 2021	Dec 20, 2021	Dec 22, 2021	MDS	795,120.00	795,120.00	787,250.00	787,250.00	MBCCI, Social Action Center, COA	Oct 28, 2021	Oct 28, 2021	Oct 28, 2021	N/A	N/A	N/A	



10607010	Procurement of Various Furniture for COPC, Universityhood and AACUP Compliance for the Library Extension - Fortune Towne Campus	College Library Fortune Towne Campus	Public Bidding	N/A	Oct 27, 2021	N/A	Nov 03, 2021	Nov 03, 2021	FAILED-No bidder acquired and submitted bid during the deadline for submission of bids.						STF	757,600.00	-			MBCCI, Social Action Center, COA	N/A	Nov 3, 2021	Nov 3, 2021	N/A	N/A	N/A
10404100	Procurement of Automotive Tools and Equipment for Instructional use of Automotive Technology Laboratory - Aljis Campus	Executive Director's Office - Aljis Campus	Public Bidding	Sep 30, 2021	Nov 11, 2021	Nov 18, 2021	Dec 2, 2021	Dec 2, 2021	Failed : No bidder acquired and submitted bid before the deadline for submission of bids.						STF	973,700.00				MBCCI, Social Action Center, COA	Nov 18, 2021	Dec 2, 2021	Dec 2, 2021	N/A	N/A	N/A
<b>Total Alloted Budget of Procurement Activities</b>															<b>67,609,628.37</b>											
<b>Total Contract Price of Procurement Activities Conducted</b>																<b>54,474,215.91</b>										
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>															<b>13,135,310.46</b>											

**ON-GOING PROCUREMENT ACTIVITIES**

50213040	Procurement of Repair and Maintenance, Supplies and Installation of Exhaust Pipe 400Kva GENSET and Supplies at the Ground Floor of ETGB - Talisay Campus	Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 28, 2021	N/A	N/A	Jun 14, 2021	N/A	N/A	Jun 24, 2021	Jun 30, 2021	Jul 1, 2021	STF	144,247.00	144,247.00	140,048.16	140,048.16	N/A				N/A		
50203110	Procurement of Journals and Magazines Subscription for Reference Purposes of CMBA Students and Faculty - Fortune Towne Campus	College Library Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 27, 2021	N/A	N/A	Jun 3, 2021	N/A	N/A	Jun 17, 2021	Jun 25, 2021	Jun 28, 2021	MDS	155,657.00	155,657.00	84,386.00	84,386.00	N/A				N/A		
50203110	Procurement of Acetylene Tank, Refill, etc. for Instructional use of BSIT - RAC Technology - Talisay Campus	BSIT - RAC Technology - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jul 1, 2021	N/A	N/A	Jul 8, 2021	Jul 26, 2021	Jul 27, 2021	STF	13,650.00	13,650.00	9,090.00	9,090.00	N/A				N/A		
50203110	Procurement of Flashback Arrestor, Oxygen and Acetylene for Instructional use of BSIT RAC Technology - Talisay Campus	BSIT - RAC Technology - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jul 1, 2021	N/A	N/A	Jul 8, 2021	Jul 26, 2021	Jul 27, 2021	STF	18,000.00	18,000.00	9,000.00	9,000.00	N/A				N/A		
50213040	Procurement of Labor and Materials for Conversion of RH 4 to BSOA Laboratory Room - Fortune Towne Campus	PPDM - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jul 30, 2021	N/A	N/A	Aug 19, 2021	N/A	N/A	Sep 7, 2021	Sep 21, 2021	Sep 22, 2021	MDS	112,596.98	112,596.98	98,551.80	98,551.80	N/A				N/A		
10605140	Procurement of Air Content Apparatus for Laboratory Equipment for Soil Mechanics of Engineering Dept. - Talisay Campus	College of Engineering Dept. - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Sep 14, 2021	N/A	N/A	Sep 22, 2021	N/A	N/A	Oct 6, 2021	Oct 19, 2021	Oct 20, 2021	STF	220,000.00	220,000.00	178,000.00	178,000.00	N/A				N/A		
10404990	Procurement of Water Quality Analysis for Performance on a Commercial Scale of Red Snapper in Net Pens with Live Tilapia Prey Input on October - November 2021 - Binalagan Campus	Research Office - Binalagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Sep 24, 2021	N/A	N/A	Oct 5, 2021	N/A	N/A	Oct 26, 2021	Sep 2, 2021	Sep 3, 2021	MDS	66,666.60	66,666.60	66,000.00	66,000.00	N/A				N/A		
10605140	Procurement of Constant and Falling Head Soil Permeability Test Set for Instructional use of the College of Engineering - Talisay Campus	College of Engineering Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Oct 14, 2021	N/A	N/A	Nov 11, 2021	N/A	N/A	Dec 3, 2021	Dec 14, 2021	Dec 15, 2021	STF	186,000.00	186,000.00	177,500.00	177,500.00	N/A				N/A		
10404990	Procurement of UV Light and Air Humidifier for Research and Development Services Office and Unit Coordinators - (4) Four Campuses	Research and Development Services Office - Four Campuses	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Oct 28, 2021	N/A	N/A	Nov 4, 2021	Nov 18, 2021	Nov 17, 2021	MDS	45,357.40	45,357.40	39,700.00	39,700.00	N/A				N/A		
10405030	Procurement of ICT Supplies and Materials for Structured Cabling at Fortune Towne and Aljis Campuses	ICT OFFICE - Fortune Towne and Aljis Campuses	NP - Small Value Procurement (Sec. 53.9)	N/A	Oct 19, 2021	N/A	N/A	Oct 27, 2021	N/A	N/A	Nov 18, 2021	Nov 28, 2021	Nov 27, 2021	MDS	490,000.00	490,000.00	483,244.00	483,244.00	N/A				N/A		
10607010	Procurement of Furnitures for ICT Office - Talisay Campus	ICT Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Nov 8, 2021	N/A	N/A	Nov 9, 2021	Nov 16, 2021	Nov 17, 2021	MDS	47,400.00	47,400.00	47,240.00	47,240.00	N/A				N/A		



10605140	Procurement of Graduated Cylinder and Autoclave Micro Pipette for COPC, Accreditation, and Student Experiment - Binalagan Campus	Dean College of Fisheries - Binalagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Nov 2, 2021	N/A	N/A	Dec 3, 2021	Dec 13, 2021	Dec 14, 2021			STF	31,600.00	31,600.00		29,850.00	29,850.00	N/A	N/A
10605030	Procurement of Various IT Equipment and Supplies for COPC, Universityhood, Accreditation, ISO and CHED Compliance for College Library - Talisay Campus	College Library - Talisay Campus	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	Oct 22, 2021	N/A	N/A	Nov 8, 2021	N/A	N/A	Dec 3, 2021	Dec 11, 2021	Dec 12, 2021			STF	195,000.00	195,000.00		194,450.00	194,450.00	N/A	N/A
10605140	Procurement of Various Kitchen Tools for Instructional use of Foods Trade Technology - Talisay Campus	CIT - Food Trades - Talisay Campus	NP - Two Failed Biddings (Sec. 53.1)	N/A	Oct 23, 2021	N/A	N/A	Nov 9, 2021	N/A	N/A	Sep 17, 2021	Sep 24, 2021	Sep 25, 2021			MDS	710,381.90	710,381.90		118,181.00	118,181.00	N/A	N/A
10605030	Procurement of Continuous A3 Printer for Research and Development Center Geographic Information System - Aljls Campus	RDCGIS - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Nov 12, 2021	N/A	N/A	Dec 2, 2021	Dec 11, 2021	Dec 12, 2021			STF	22,000.00	22,000.00		21,950.00	21,950.00	N/A	N/A
10404990	Procurement of Various Magazine Subscriptions for COPC and Accreditation Compliance of Library-Aljls Campus	College Library - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Nov 4, 2021	N/A	N/A	Nov 11, 2021	N/A	N/A	Nov 15, 2021	Nov 18, 2021	Nov 19, 2021			STF	105,595.00	105,595.00		52,202.00	52,202.00	N/A	N/A
10404100	Procurement of Philippine E. Journal (PEJ) for Reference and Instructional Purposes by the College Students and Faculty for COPC, CHED, Accreditation & University Conversion Compliant - Four (4) Campuses	College Library - Four (4) Campuses	Direct Contracting	N/A	N/A	N/A	N/A	Nov 8, 2021	N/A	N/A	Nov 8, 2021	Nov 18, 2021	Nov 17, 2021			STF	500,000.00	500,000.00		500,000.00	500,000.00	N/A	N/A
10605030	Procurement of Ten (10) Units Desktop Computers for Replacement of Defective Computer Units in the Finance Office - Talisay Campus	ICT Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Nov 13, 2021	N/A	N/A	Nov 22, 2021	Nov 22, 2021	N/A	Dec 1, 2021	Dec 8, 2021	Dec 9, 2021			STF	450,000.00	450,000.00		417,500.00	417,500.00	N/A	N/A
10404990	Procurement of Polo Shirt for Extension & Community Services Activities - Talisay Campus	Extension & Community Services Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Nov 22, 2021	N/A	N/A	Dec 1, 2021	Dec 8, 2021	Dec 7, 2021			MDS	19,000.00	19,000.00		17,500.00	17,500.00	N/A	N/A
10404990	Procurement of Tarpaulins for the 19-Day Campaign to End Violence Against Women (VAW) on November 25 - December 12, 2021 - Four Campuses	Gender and Development Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Nov 22, 2021	N/A	N/A	Nov 22, 2021	Nov 28, 2021	Nov 27, 2021			STF	6,400.00	6,400.00		4,800.00	4,800.00	N/A	N/A
10404990	Procurement of 2022 Calendar Planner as token for the Top 3 Library Users (Faculty and Student Category) - Talisay Campus	Library Services - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Dec 3, 2021	N/A	N/A	Dec 15, 2021	Dec 22, 2021	Dec 23, 2021			STF	3,000.00	3,000.00		2,994.00	2,994.00	N/A	N/A
10404990	Procurement of Supplies and Materials for the Certificates of the Thanksgiving and Fellowship Day on December 13, 2021 - Talisay Campus	HRMO - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Dec 1, 2021	N/A	N/A	Dec 2, 2021	Dec 8, 2021	Dec 9, 2021			STF	13,250.00	13,250.00		6,500.00	6,500.00	N/A	N/A
10404990	Procurement of Biometric Time Attendance for Aljls Campus use - Aljls Campus	Campus Director Office - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Dec 9, 2021	N/A	N/A	Dec 20, 2021	Dec 22, 2021	Dec 23, 2021			STF	40,000.00	40,000.00		38,000.00	38,000.00	N/A	N/A
10406010	Procurement of Furniture for the Library User Lounge, Circulation and Periodical Sections - Talisay Campus	Library Services - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Dec 5, 2021	N/A	N/A	Dec 13, 2021	N/A	N/A	Dec 20, 2021	Dec 22, 2021	Dec 23, 2021			STF	72,200.00	72,200.00		72,200.00	72,200.00	N/A	N/A



50213040	Labor and Materials for the Repair of 1 unit - 3 Air-Conditioning Unit - Binalbagan Campus	Campus Director Office - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Dec 13, 2021	N/A	N/A	Dec 20, 2021	Dec 22, 2021	Dec 23, 2021				STF	20,000.00	20,000.00	16,000.00	16,000.00	N/A	N/A
50299030	Procurement of Lunch (Foods and Beverages) for the Cultural and Thanksgiving Fellowship of December 20, 2021	Admin - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Dec 8, 2021	N/A	N/A	Dec 15, 2021	N/A	N/A	Dec 15, 2021	Dec 15, 2021	Dec 16, 2021				MDS	185,000.00	185,000.00	125,800.00	125,800.00	N/A	N/A
10404990	Procurement of Jacket, Reversible of the College Campuses	HRM Office - Four (4) Campuses	NP - Small Value Procurement (Sec. 53.9)	N/A	Dec 8, 2021	N/A	N/A	Dec 14, 2021	N/A	N/A	Dec 20, 2021	Dec 23, 2021	Dec 24, 2021				MDS	458,025.00	458,025.00	431,520.00	431,520.00	N/A	N/A
10404010	Procurement of Supplies and Materials for Intramurals 2021 at CHMSC - Alibis Campus	OSA Office - Alibis Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Dec 20, 2021	N/A	N/A	Dec 21, 2021	Dec 23, 2021	Dec 24, 2021				STF	1,980.88	1,980.88	1,376.00	1,376.00	N/A	N/A
10404010	Procurement of Supplies and Materials for Intramurals 2021 at CHMSC - Talisay Campus	OSA Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Dec 20, 2021	N/A	N/A	Dec 21, 2021	Dec 23, 2021	Dec 24, 2021				STF	5,000.00	5,000.00	3,881.00	3,881.00	N/A	N/A
10406030	Procurement of Printer, Ink & Clip for Scholarship Office - Talisay Campus	Scholarship Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Dec 23, 2021	N/A	N/A	Dec 24, 2021	Dec 29, 2021	Dec 30, 2021				STF	37,806.40	37,806.40	37,630.00	37,630.00	N/A	N/A
50213040	Labor and Materials for the Repair and Enhancement of Old Admin. Building - Binalbagan Campus	Executive Director's Office - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Dec 16, 2021	N/A	N/A	Dec 21, 2021	N/A	N/A	Dec 27, 2021	Dec 28, 2021	Dec 29, 2021				STF	497,599.48	497,599.48	387,119.51	387,119.51	N/A	N/A
50213040	Labor and Materials for the Repair and Enhancement of Science Building - Binalbagan Campus	Executive Director's Office - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Dec 16, 2021	N/A	N/A	Dec 21, 2021	N/A	N/A	Dec 27, 2021	Dec 29, 2021	Dec 30, 2021				STF	195,194.02	195,194.02	187,328.92	187,328.92	N/A	N/A
50213040	Labor and Materials for the Repair and Enhancement of Old College Building - Binalbagan Campus	Executive Director's Office - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Dec 16, 2021	N/A	N/A	Dec 21, 2021	N/A	N/A	Dec 27, 2021	Dec 28, 2021	Dec 30, 2021				STF	401,183.71	401,183.71	387,119.51	387,119.51	N/A	N/A
50213040	Labor and Materials for the Replacement of Floor Tiles at Library Extension - Talisay Campus	Library Services - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Dec 17, 2021	N/A	N/A	Dec 21, 2021	N/A	N/A	Dec 27, 2021	Dec 29, 2021	Dec 30, 2021				STF	284,441.92	284,441.92	265,604.63	265,604.63	N/A	N/A
50211990	Procurement of Water Waste Analysis - Talisay Campus	Admin - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Dec 16, 2021	N/A	N/A	Dec 16, 2021	Dec 22, 2021			COD		STF	20,000.00	20,000.00	20,000.00	20,000.00	N/A	N/A
10408010	Procurement of Furnitures for the Preparation of University Conversion - Talisay Campus	Guidance Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Dec 23, 2022	N/A	N/A	Dec 24, 2023	Dec 28, 2021	Dec 29, 2021				STF	30,500.00	30,500.00	29,900.00	29,900.00	N/A	N/A
10404990	Procurement of Planner, Trophies, Banners & Special Paper for Virtual Intramurals 2021 - Fortune Towne Campus	Sports Coordinator Office - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Dec 23, 2021	N/A	N/A	Dec 29, 2021	Dec 31, 2021	Jan 1, 2022				STF	33,650.00	33,650.00	31,728.00	31,728.00	N/A	N/A







50213040	Upgrading of TVEP Building - Phase 1 (Labor and Materials) - Aljisa Campus, Brgy. Aljisa, Bacolod City, Negros Occidental	PPDM - Aljisa Campus	Public Bidding	May 14, 2021	Jul 14, 2021	Jul 21, 2021	Aug 3, 2021	Aug 3, 2021	Aug 10, 2021	Aug 24, 2021	Sep 20, 2021	Sep 28, 2021	Sept 30, 2021			MDS	1,799,975.98	1,799,975.88	1,787,922.40	1,787,922.40	PCAI, Social Action Center, COA	Jul 19, 2021	Jul 19, 2021	Jul 19, 2021	N/A	N/A	N/A	
50203110	Procurement of Various Kitchen Equipment for Instructional use of Foods Trade Technology - Talisay Campus	CIT, Foods Trade Technology - Talisay Campus	Public Bidding	N/A	Jul 23, 2021	N/A	Aug 4, 2021	Aug 4, 2021	Aug 16, 2021	Sep 18, 2021	Sep 27, 2021	Sep 30, 2021	Oct 1, 2021			STF	986,128.26	986,128.26	962,340.00	962,340.00	MBCCI, Social Action Center, COA	Jul 28, 2021	Jul 28, 2021	Jul 28, 2021	N/A	N/A	N/A	
10605030	Procurement of Microsoft Windows 10 OS and 2019 Office License for the Four (4) Campuses	Four Campuses	Public Bidding	Jul 21, 2021	Jul 27, 2021	Aug 4, 2021	Aug 17, 2021	Aug 17, 2021	Sep 13, 2021	Sep 30, 2021	Oct 12, 2021	Oct 28, 2021	Oct 29, 2021			STF	1,370,800.00	1,370,800.00	960,960.00	960,960.00	MBCCI, Social Action Center, COA	Jul 28, 2021	Jul 28, 2021	Jul 28, 2021	N/A	N/A	N/A	
50213030	Design and Build for the Construction of Concrete Ramp Adjacent to Post Harvest Phase 1 Binalbagan Campus, Brgy. Encilero, Binalbagan, Negros Occidental	PPDM - Binalbagan Campus	Public Bidding	Jul 27, 2021	Aug 18, 2021	Aug 25, 2021	Sep 7, 2021	Sep 7, 2021	Sep 8, 2021	Sep 9, 2021	Sep 20, 2021	Oct 4, 2021	Oct 5, 2021			MDS	1,470,000.00	1,470,000.00	1,430,238.36	1,430,238.36	PCAI, Social Action Center, COA	Aug 23, 2021	Aug 23, 2021	Aug 23, 2021	N/A	N/A	N/A	
50213040	Conversion of Room 7 into Medical and Dental Health Clinic - Binalbagan Campus, Brgy. Encilero, Binalbagan, Negros Occidental	PPDM - Binalbagan Campus	Public Bidding	Aug 4, 2021	Aug 26, 2021	Sep 2, 2021	Sep 15, 2021	Sep 15, 2021	Sep 17, 2021	28-Sep-21	Sep 30, 2021	Oct 14, 2021	Oct 15, 2021			STF	984,559.60	984,559.60	989,539.48	989,539.48	PCAI, Social Action Center, COA	Sep 1, 2021	Sep 1, 2021	Sep 1, 2021	N/A	N/A	N/A	
50213030	Drilling and Rehabilitation of Main Water Pipe Line Network (Labor and Materials) - Talisay Campus, Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental	PPDM Office - Talisay Campus	Public Bidding	May 14, 2021	Sep 21, 2021	Sep 28, 2021	Sep 12, 2021	Sep 12, 2021	Oct 20, 2021	Nov 2, 2021	Nov 11, 2021	Nov 24, 2021	Nov 25, 2021			STF	999,971.00	999,971.00	994,972.96	994,972.96	PCAI, Social Action Center, COA	Sep 28, 2021	Oct 12, 2021	Oct 12, 2021	N/A	N/A	N/A	
50213040	Enhancement of IT Building Roofing - Phase 1 (Labor and Materials) - Fortune Towne Campus, Brgy. Estafania, Bacolod City, Negros Occidental	PPDM Office - Fortune Towne Campus	Public Bidding	Aug 4, 2021	Sep 21, 2021	Sep 28, 2021	Oct 10, 2021	Oct 10, 2021	Oct 18, 2021	Oct 28, 2021	Nov 9, 2021	Nov 18, 2021	Nov 19, 2021			MDS	1,062,975.71	1,062,975.71	1,056,015.99	1,056,015.99	PCAI, Social Action Center, COA	Sep 28, 2021	Oct 12, 2021	Oct 12, 2021	N/A	N/A	N/A	
50213020	Construction of Campus Access Road (60.00M) North Gate to Existing Campus Road - Phase 2 (Labor and Materials)-Aljisa Campus, Brgy. Aljisa, Bacolod City, Negros Occidental	PPDM Office - Aljisa Campus	Public Bidding	Aug 4, 2021	Sep 9, 2021	Sep 30, 2021	Oct 14, 2021	Oct 14, 2021	Oct 20, 2021	Nov 2, 2021	Nov 15, 2021	Nov 24, 2021	Nov 25, 2021			STF	999,994.70	999,994.70	994,642.69	994,642.69	PCAI, Social Action Center, COA	Sep 30, 2021	Oct 10, 2021	Oct 10, 2021	N/A	N/A	N/A	
50213040	Renovation and Conversion of Old Student Dormitory into School Medical and Dental Clinic (Labor and Materials) - Fortune Towne Campus, Brgy. Estafania, Bacolod City, Negros Occidental	PPDM Office - Fortune Towne Campus	Public Bidding		Oct 20, 2021	Oct 27, 2021	Nov 9, 2021	Nov 9, 2021	Nov 10, 2021	Nov 11, 2021	Nov 24, 2021	Dec 6, 2021	Dec 7, 2021			MDS	699,928.82	699,928.82	694,818.29	694,818.29	PCAI, Social Action Center, COA	Oct 27, 2021	Nov 09, 2021	Nov 9, 2021	N/A	N/A	N/A	
10605030	Procurement of Desktop Computers, Smart Televisions and All in One Desktop Computers for PPDM, Instructional use in Architectural Drafting and Libraries of the Four (4) Campuses	ICT Office - Four Campuses	Public Bidding	Aug 4, 2021	Oct 21, 2021	Oct 28, 2021	Nov 10, 2021	Nov 10, 2021	Nov 22, 2021	Dec 9, 2021						STF	2,775,000.00	2,775,000.00	1,720,704.00	1,720,704.00	MBCCI, Social Action Center, COA	Oct 28, 2021	Nov 3, 2021	Nov 3, 2021	N/A	N/A	N/A	
10607010	Procurement of LED Televisions and Flash Drives for Faculty Instructional use of the Four (4) Campuses (2nd Publication)	ICT Office - Four Campuses	Public Bidding	N/A	Oct 27, 2021	N/A	Nov 3, 2021	Nov 3, 2021	Nov 22, 2021	Dec 13, 2021	Dec 22, 2021	Dec 27, 2021	Dec 28, 2021			MDS	500,000.00	500,000.00	496,370.00	496,370.00	MBCCI, Social Action Center, COA	Nov 3, 2021	Nov 3, 2021	Nov 3, 2021	N/A	N/A	N/A	
10605030	Procurement of Collegewide Network Infrastructure with Commissioning and Installation for CHED Smart Campus Development Program for the Four (4) Campuses	ICT Office - Four Campuses	Public Bidding	Jul 21, 2021	Oct 27, 2021	Nov 3, 2021	Nov 16, 2021	Nov 16, 2021	Nov 22, 2021	Dec 9, 2021						STF	20,660,000.00	20,660,000.00			MBCCI, Social Action Center, COA	Nov 3, 2021	Nov 16, 2021	Nov 16, 2021	N/A	N/A	N/A	
50213020	Procurement of Perimeter Fencing at Research and Extension Center (Labor and Materials) - Fermin Campus, Municipality of Enrique B. Magalona, Negros Occidental	Research and Extension Office - Fermin Campus	Public Bidding	Sep 30, 2021	Nov 11, 2021	Nov 18, 2021	Dec 2, 2021	Dec 2, 2021	Dec 13, 2021	Jan 7, 2022						STF	677,936.55	677,936.55			PCAI, Social Action Center, COA	Nov 18, 2021	Dec 2, 2021	Dec 2, 2021	N/A	N/A	N/A	
10404990	Procurement of Supplies and Materials for COVID-19 Prevention and for the Safety of the College Personnel in the Four (4) Campuses	DRRM Office - Four Campuses	Public Bidding	N/A	Nov 11, 2021	N/A	Nov 10, 2021	Nov 10, 2021	Nov 22, 2021	Nov 23, 2021	Dec 6, 2021	Dec 22, 2021	Dec 23, 2021	Dec 29, 2021			MDS	884,700.00	884,700.00	780,000.00	780,000.00	MBCCI, Social Action Center, COA	Nov 10, 2021	Nov 10, 2021	Nov 10, 2021	N/A	N/A	N/A



10807010	Procurement of Various Furniture and Fixtures for COPC, Universityhood and AACCCUP Compliance of the Library Extension - Fortune Towne Campus (2nd Publication)	Library Services - Fortune Towne Campus	Public Bidding	N/A	Jul 12, 2021	N/A	Dec 14, 2021	Dec 14, 2021	Dec 14, 2021	Dec 15, 2021	Dec 23, 2021	Dec 29, 2021	Dec 30, 2021			STF	757,800.00	757,800.00			335,500.00	335,500.00		MBCCI, Social Action Center, COA	Dec 14, 2021	Dec 14, 2021	Dec 14, 2021	N/A	N/A	N/A																
50213040	Procurement of Labor and Materials for Roofing and Perimeter Partition at Green Building Roof Deck - Talisay Campus	PPDM Office - Talisay Campus	Public Bidding	Nov 10, 2021	Jul 12, 2021	Dec 14, 2021	Dec 27, 2021	Dec 27, 2021								STF	2,699,690.25	2,699,690.25			2,699,694.07	2,699,694.07		PCAI, Social Action Center, COA	Dec 27, 2021	Dec 27, 2021	Dec 27, 2021	N/A	N/A	N/A																
<b>Total Alloted Budget of On-going Procurement Activities</b>																	120	1,833,963.06																												

Prepared by:

*Ligaya E. Fuentes*  
**LIGAYA E. FUENTES, MBA**  
 Head, BAC Secretariat

Recommended for Approval by:

*Engr. Jun Jun J. Marquez*  
**ENGR. JUN JUN J. MARQUEZ**  
 BAC Chairperson

APPROVED:

*Roberto P. Mangulabnan*  
**ROBERTO P. MANGULABNAN, Ph.D.**  
 SUC President III