

ANNEX B

(CARLOS HILADO MEMORIAL STATE UNIVERSITY) Procurement Monitoring Report as of December 31, 2022

Code (UACB/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
50203990	Procurement of Load Cards for Communication Allowance for Ripples Leadership Training Camp on February 7-12, 2022 - Talisay Campus	OSA - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Feb 15, 2022	N/A	N/A	Feb 22, 2022	COD	COD	Apr 4, 2022	Apr 6, 2022 Apr 6, 2022	STF	2,000.00	2,000.00		2,000.00	2,000.00		N/A			N/A			
50203990	Procurement of Prizes of Winners for Intramurals 2021 on Dec. 6-9, 2021 - Talisay Campus	OSA - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Feb 9, 2022	N/A	N/A	Feb 15, 2022	N/A	N/A	Feb 22, 2022	COD	COD	Apr 4, 2022	Apr 6, 2022 Apr 6, 2022	STF	183,000.00	183,000.00		183,000.00	183,000.00		N/A			N/A			
50299070	Procurement of Printed Journals & Subscription for University Conversion, ISO, AACUP and COPC Compliance of the College Library - Talisay Campus	Library Services	NP - Small Value Procurement (Sec. 53.9)	N/A	Feb 11, 2022	N/A	N/A	Mar 22, 2022	N/A	N/A	Mar 29, 2022	Apr 6, 2022	Apr 7, 2022	May 12, 2022	COD	STF	774,695.00	774,695.00		822,000.00	822,000.00		N/A			N/A			
50203990	Procurement of Printing of T-Shirts & Certificate Holder for Ripples Leadership Training Camp on February 17-12, 2022	OSA - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Mar 3, 2022	N/A	N/A	Mar 8, 2022	Mar 18, 2022	Mar 19, 2022		COD	STF	8,450.00	8,450.00		8,450.00	8,450.00		N/A			N/A			
50203110	Procurement of Textbooks and References for GAD Office - Talisay Campus	GAD Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Mar 9, 2022	N/A	N/A	Mar 21, 2022	N/A	N/A	Mar 29, 2022	Apr 4, 2022	Apr 5, 2022	Jun 1, 2022	Jul 5, 2022 Jun 4, 2022	STF	363,425.00	363,425.00		188,351.00	188,351.00		N/A			N/A			
50203210	Procurement of Shower with Food Pedal Eye Wash for the Universityhood Compliance - Alijis Campus	PPDM Office - Alijis Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Mar 22, 2022	N/A	N/A	Mar 30, 2022	Apr 4, 2022	Apr 5, 2022	May 18, 2022	May 19, 2022 May 19, 2022	STF	28,900.00	28,900.00		35,000.00	35,000.00		N/A			N/A			
50213040	Procurement of Labor and Materials for the Conversion of RH 1 to Research and Extension Office - Fortune Towne Campus	Executive Director's Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Mar 16, 2022	N/A	N/A	Mar 28, 2022	N/A	N/A	Apr 8, 2022	May 24, 2022	May 25, 2022	Jun 22, 2022	Aug 8, 2022 Aug 9, 2022	MDS	97,892.17	97,892.17		97,012.80	97,012.80		N/A			N/A			
50213040	Procurement of Labor and Materials for the Enhancement of BSOA and BSBA Simulation Room	CBMA Office - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Mar 28, 2022	N/A	N/A	Apr 11, 2022	Apr 19, 2022	Apr 20, 2022	May 6, 2022	Jul 11, 2022 Jul 11, 2022	STF	23,960.81	23,960.81		22,856.18	22,856.18		N/A			N/A			
50203990	Procurement of Additional Jacket for Institutional Uniform - Talisay Campus	HRMO - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Mar 25, 2022	N/A	N/A	Apr 1, 2022	Apr 7, 2022	Apr 8, 2022	Oct 28, 2022	Nov 2, 2022 Nov 2, 2022	MDS	7,424.00	7,424.00		7,424.00	7,424.00		N/A			N/A			
10605690	Procurement of Jet Water Pump for Water Supply System of Fortune Towne Campus	PPDM Office - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Apr 13, 2022	N/A	N/A	May 11, 2022	May 17, 2022	May 19, 2022	May 24, 2022	May 26, 2022 May 24, 2022	STF	18,000.00	18,000.00		12,290.00	12,290.00		N/A			N/A			
10603040	Procurement of Pressure Gauge, etc. for the Installation of Water Pump and the Overhead Tank - Binalbagan Campus	PPDM Office - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A		N/A	N/A						STF		38,700.00					N/A			N/A			
50203990	Procurement of Various Sporting Goods for Sports Office - Talisay Campus	Sports Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Apr 5, 2022	N/A	N/A	Apr 20, 2022	N/A	N/A	May 8, 2022	May 16, 2022	May 17, 2022	Jun 29, 2022	Jul 1, 2022 Jun 29, 2022	STF	212,980.00	212,980.00		204,728.00	204,728.00		N/A			N/A			
50213060	Procurement of Labor and Materials for the Body Repair and Repainting of ISUZU Crosswind S.J.L - 103- Binalbagan Campus	Executive Director's Office - Binalbagan Campus	Direct Contracting	N/A	N/A	N/A	N/A	Jun 24, 2022	N/A	N/A	Jun 24, 2022	Jul 4, 2022	Jul 5, 2022	Oct 5, 2022	Oct 5, 2022 Oct 5, 2022	MDS	180,000.00	180,000.00		180,000.00	180,000.00		N/A			N/A			
10605020	Procurement of Labor and Materials for the installation of Air-Conditioning Units - Talisay Campus	ICT Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	May 16, 2022	N/A	N/A	May 26, 2022	Jun 2, 2022	Jun 3, 2022	Jun 16, 2022	Jun 21, 2022 Jun 17, 2022	STF	35,000.00	35,000.00		28,000.00	28,000.00		N/A			N/A			
50213040	Procurement of Labor and Materials for the Replacement of Roofing, Fascia Frame, Gutter, Senapa, Roof Beam of Room 18, Room 17(Accounting Lab., Room 18 (Science Bldg.) - Binalbagan Campus	PPDM Office - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Apr 10, 2022	N/A	N/A	Apr 20, 2022	N/A	N/A	May 11, 2022	May 26, 2022	May 27, 2022	Jul 21, 2022	Jul 26, 2022 Jul 26, 2022	MDS	358,938.88	358,938.88		355,608.74	355,608.74		N/A			N/A			
50213040	Labor and Materials for the Improvement of Quality Assurance Office and Accreditation Room - Talisay Campus	QAA Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Apr 10, 2022	N/A	N/A	Apr 22, 2022	N/A	N/A	May 16, 2022	May 27, 2022	May 28, 2022	Jul 10, 2022	Sep 1, 2022 Sep 1, 2022	STF	471,388.00	471,388.00		466,900.00	466,900.00		N/A			N/A			
50203990	Procurement of Worms (African Night Crawler) for the Implementation of Lightweight Mobile Vermicompost Sieving Device - Binalbagan Campus	RDS Office - Binalbagan Campus	Direct Contracting	N/A	N/A	N/A	N/A	Jul 8, 2022	N/A	N/A						MDS		2,400.00					N/A			N/A			

50203980	Procurement of Supplies & Materials for the Implementation of Lightweight Mobile Vermicompost Sieving Device - Binalbagan Campus	RDS Office - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jul 15, 2022	N/A	N/A	Jul 26, 2022	Aug 10, 2022	Aug 11, 2022	Sep 27, 2022	Sep 27, 2022 Sep 27, 2022	MDS	16,190.00	16,190.00	16,190.00	16,190.00	N/A	N/A
50203980	Procurement of Various Supplies & Materials for the Implementation of Lightweight Mobile Vermicompost Sieving Device - Binalbagan Campus	RDS Office - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jul 15, 2022	N/A	N/A	Jul 26, 2022	Aug 10, 2022	Aug 11, 2022	Sep 27, 2022	Sep 27, 2022 Sep 27, 2022	MDS	18,735.00	18,735.00	18,730.00	18,730.00	N/A	N/A
50203980	Procurement of USB Electronic Signature Pad for Processing/Replacement of ID of the Faculty and Students for Registrar's Office	Registrar's Office - Binalbagan	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	May 2, 2022	N/A	N/A	May 13, 2022	May 23, 2022	May 24, 2022	Aug 15, 2022	Aug 16, 2022 Aug 15, 2022	MDS	14,976.00	14,976.00	14,900.00	14,900.00	N/A	N/A
50299030	Procurement of Assorted Professional Journals Subscription to be used by CBMA Students and Faculty - Fortune Towne Campus	Library Services - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	May 16, 2022	N/A	N/A	May 20, 2022	May 26, 2022	May 27, 2022	Jul 11, 2022	COD	MDS	50,000.00	50,000.00	41,977.00	41,977.00	N/A	N/A
50203980	Procurement of Drinking Fountain & Water Station with Installation & Testing/Commissioning for GAD Project - Aljila Campus	Campus Director's Office - Aljila Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Apr 30, 2022	N/A	N/A	May 17, 2020	N/A	N/A	May 20, 2022	May 30, 2022	May 31, 2022	Jun 10, 2022	Jun 15, 2022 Jun 13, 2022	STF	415,500.00	415,500.00	414,500.00	414,500.00	N/A	N/A
50213040	Procurement of Labor and Materials for the Improvement of OJT Office - Talisay Campus	OJT Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 7, 2022	N/A	N/A	May 17, 2022	N/A	N/A	Jun 2, 2022	Jun 15, 2022	Jun 16, 2022	Jun 30, 2022	Jul 13, 2022 Jul 12, 2022	STF	100,000.00	100,000.00	99,381.99	99,381.99	N/A	N/A
50299070	Procurement of Assorted Professional Journals Subscription to be used by CBMA Students and Faculty - Fortune Towne Campus	Library Services - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Apr 30, 2022	N/A	N/A	May 17, 2022	N/A	N/A	May 23, 2022	Jun 10, 2022	Jun 11, 2022	Jul 11, 2022	COD	STF	100,000.00	100,000.00	87,070.00	87,070.00	N/A	N/A
50213040	Procurement of Labor and Materials for the Completion of Homestay Improvement - Final Phase - Talisay Campus	PPDM Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 7, 2022	N/A	N/A	May 17, 2022	N/A	N/A	Jun 2, 2022	Jun 15, 2022	Jun 16, 2022	Jul 14, 2022	Jul 21, 2022 Jul 19, 2022	STF	430,000.00	430,000.00	424,902.97	424,902.97	N/A	N/A
50299030	Procurement of Food for the Implementation of the Extension Project-Exploring Value-Chain of the Agriculture Products for Sustainable Business - Binalbagan Campus	ECS - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 7, 2022	N/A	N/A	May 11, 2022	N/A	N/A	May 12, 2022	May 13, 2022	May 14, 2022	May 14, 2022 - Jul 30, 2022	May 14, 2022 - Jul 30, 2022	MDS	67,200.00	67,200.00	67,200.00	67,200.00	N/A	N/A
10605030	Procurement of DSLR Camera for Asian Waterbirds Census and Techno Demo Projects of Extension & Community Services - Binalbagan Campus	ECS - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	May 17, 2022	N/A	N/A	Jun 6, 2022	Jun 15, 2022	Jun 16, 2022	Aug 3, 2022	Aug 10, 2022 Aug 9, 2022	STF	35,000.00	35,000.00	27,400.00	27,400.00	N/A	N/A
50203980	Procurement of Various Supplies and Equipment for Asian Waterbirds Census & Techno Demo Projects of Extension & Community Services - Binalbagan Campus	ECS - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 11, 2022	N/A	N/A	Jun 7, 2022	N/A	N/A	Jun 24, 2022	Jul 4, 2022	Jul 5, 2022	COD	Sep 5, 2022 Sep 1, 2022	STF	57,800.00	57,800.00	57,420.00	57,420.00	N/A	N/A
50299070	Procurement of E-Books Subscription - Talisay Campus	Library Services - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	May 19, 2022	N/A	N/A	May 19, 2022	Jun 6, 2022	Jun 7, 2022	Aug 12, 2022	COD	STF	344,500.00	344,500.00	344,500.00	344,500.00	N/A	N/A
10605020	Procurement of Air-Conditioning Units & Exhaust Fans for the Faculty Rooms - Talisay Campus	PPDM Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 13, 2022	N/A	N/A	May 25, 2022	N/A	N/A	May 31, 2022	Jun 8, 2022	Jun 9, 2022	Jun 27, 2022	Aug 3, 2022 Jun 29, 2022	MDS	485,200.00	485,200.00	441,404.00	441,404.00	N/A	N/A
10607010	Procurement of Korean Window Blinds - Talisay Campus	Library Services - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 11, 2022	N/A	N/A	May 19, 2022	N/A	N/A	May 30, 2022	Jun 8, 2022	Jun 9, 2022	Jul 4, 2022	Jul 8, 2022 Jul 4, 2022	MDS	189,418.00	189,418.00	140,600.00	140,600.00	N/A	N/A
50203110	Procurement of Textbooks for Specialized Information Resources for GAD - Binalbagan Campus	Library Services Office - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 17, 2022	N/A	N/A	May 25, 2022	N/A	N/A	May 31, 2022	Jun 12, 2022	Jun 13, 2022	Jun 25, 2022	Jul 11, 2022 Jul 11, 2022	STF	550,683.00	550,683.00	447,339.00	447,339.00	N/A	N/A
50203110	Procurement of Various Textbooks for Additional References for BS InfoTech & BS Info System Professional Subjects as Compliance for COPC - Aljila Campus	Library Services - Aljila Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 17, 2022	N/A	N/A	May 25, 2022	N/A	N/A	May 31, 2022	Jun 12, 2022	Jun 13, 2022	Jun 23, 2022	Jul 29, 2022 Jul 29, 2022	STF	826,325.00	826,325.00	808,960.00	808,960.00	N/A	N/A
50203980	Procurement of Customized Medals & Trophies Needed for Intramurals 2022 on May 16-17 & 26-27, 2022 at Talisay Campus	Cultural Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	May 16, 2022	N/A	N/A	May 16, 2022	May 16, 2022	May 17, 2022	Jun 30, 2022	Jun 30, 2022 Jun 30, 2022	STF	25,200.00	25,200.00	18,900.00	18,900.00	N/A	N/A
50203980	Procurement of Bouquets Needed for Intramurals 2022 on May 16-17 & 26-27, 2022 at Talisay Campus	Cultural Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	May 16, 2022	N/A	N/A	May 16, 2022	Jun 26, 2022	Jun 27, 2022	Jul 14, 2022	Jul 15, 2022 Jul 14, 2022	STF	4,000.00	4,000.00	4,000.00	4,000.00	N/A	N/A
50203980	Procurement of Tokens Needed for Intramurals 2022 on May 16-17 & 26-27, 2022 at Talisay Campus	Cultural Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	May 16, 2022	N/A	N/A	May 16, 2022	COD			STF	7,200.00	7,200.00	5,845.00	5,845.00	N/A	N/A	

50298050	Procurement of Rentals of Studio for Practice (Live Band) Needed for Intramurals 2022 on May 16-17 & 26-27, 2022 at Talisay Campus	Cultural Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	May 16, 2022	N/A	N/A	May 16, 2022	May 16, 2022	May 17, 2022	May 17, 2022	May 19, 2022 May 19, 2022	STF	4,800.00	4,800.00		3,600.00	3,600.00		N/A	N/A
50203990	Procurement of Load Cards Needed for Intramurals 2022 on May 16-17 & 26-27, 2022 at Talisay Campus	Cultural Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	May 16, 2022	N/A	N/A	May 16, 2022	Jul 1, 2022	Jul 2, 2022	Jul 1, 2022	Jul 5, 2022 Jul 1, 2022	STF	10,100.00	10,100.00		10,100.00	10,100.00		N/A	N/A
50299050	Procurement of Rentals of Lights and Sounds Needed for Intramurals 2022 on May 16-17 & 26-27, 2022 at Talisay Campus	Cultural Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	May 16, 2022	N/A	N/A	May 16, 2022	May 16, 2022	May 17, 2022	May 27, 2022	May 27, 2022 May 27, 2022	STF	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A
50203990	Procurement of Various Supplies, Materials and Items needed for Intercampus 2022 on May 16-17 and 26-27, 2022 at Talisay Campus	CAA Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 17, 2022	N/A	N/A	May 20, 2022	N/A	N/A	May 23, 2022	Jun 15, 2022	Jun 16, 2022	Aug 17, 2022	Aug 19, 2022 Aug 19, 2022	STF	97,750.00	97,750.00		89,700.00	89,700.00		N/A	N/A
10406010	Procurement of Cabinets & Shelves at Ground Floor Room 112 and 113, LSA Building - Talisay Campus	CAS - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 25, 2022	N/A	N/A	Jun 08, 2022	N/A	N/A	Jun 24, 2022	Jul 18, 2022	Jul 19, 2022	Aug 14, 2022	Aug 25, 2022 Aug 14, 2022	STF	253,739.00	253,739.00		252,175.17	252,175.17		N/A	N/A
50213030	Labor and Materials for Water Well Drilling & Re-Drilling - Alijs Campus	PPDM Office - Alijs Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 25, 2022	N/A	N/A	Jul 7, 2022	N/A	N/A	Jul 19, 2022	Aug 5, 2022	Aug 6, 2022	Aug 24, 2022	Aug 24, 2022 Aug 24, 2022	STF	137,225.00	137,225.00		136,632.38	136,632.38		N/A	N/A
50203990	Procurement of Communication Load (Smart) for Cultural Office Intercampus Meet Use - Binalbagan Campus	Cultural Office - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	May 26, 2022	N/A	N/A	Jun 3, 2022	Jun 15, 2022	Jun 16, 2022	Jul 28, 2022	Jul 28, 2022 Jul 28, 2022	STF	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A
50203990	Procurement of Customized Full Sublimation Shirt for Cultural Office Intercampus Meet 2022 Uniform - Binalbagan Campus	Cultural Office - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	May 25, 2022	N/A	N/A	May 30, 2022	Jun 09, 2022	Jun 10, 2022	Jun 24, 2022	Jun 24, 2022 Jun 24, 2022	STF	31,500.00	31,500.00		31,500.00	31,500.00		N/A	N/A
50203990	Procurement of Energy Drink and Vitamins needed for Sportsfest 2022-Intercampus Meet - Talisay Campus	Sports Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 25, 2022	N/A	N/A	May 30, 2022	N/A	N/A	May 31, 2022	Jun 20, 2022	Jun 21, 2022	Jul 1, 2022	Jul 6, 2022 Jul 5, 2022	STF	70,455.00	70,455.00		69,886.40	69,886.40		N/A	N/A
50298050	Procurement of Rentals for Personal Computer Needed for Sportsfest 2022 - Intercampus Meet on May 24-25, 2022 - Talisay Campus	Sports Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED due to time constraint				STF		33,000.00						N/A	N/A
50203990	Procurement of Load Cards Needed for Sportsfest 2022 - Intercampus Meet on May 24-25, 2022 - Talisay Campus	Sports Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	May 23, 2022	N/A	N/A	May 23, 2022	Jun 28, 2022	Jun 29, 2022	Aug 6, 2022	Aug 16, 2022 Aug 16, 2022	STF	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A
50203990	Procurement of Various Supplies and Materials for Sports Fest 2022- Intercampus Meet on May 24-25, 2022 - Talisay Campus	Sports Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	May 23, 2022	N/A	N/A	May 23, 2022	May 24, 2022	May 25, 2022	Jul 14, 2022	Jul 15, 2022 Jul 14, 2022	STF	19,989.80	19,989.80		12,192.50	12,192.50		N/A	N/A
50203990	Procurement of Sports Equipment Needed for Sportsfest 2022- Intercampus Meet on May 24-25, 2022 - Talisay Campus	Sports Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	May 23, 2022	N/A	N/A	May 23, 2022	Jun 23, 2022	Jun 24, 2022	Aug 3, 2022	Aug 4, 2022 Aug 3, 2022	STF	47,700.00	47,700.00		42,357.00	42,357.00		N/A	N/A
50203990	Procurement of Customized Medals Needed for Sportsfest 2022-Intercampus Meet on May 24-25, 2022 - Talisay Campus	Sports Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	May 30, 2022	N/A	N/A	CANCELLED due to time constraint				STF		28,800.00						N/A	N/A
50203990	Procurement of T-Shirts for Coaches and Athletes Needed for Sportsfest 2022-Intercampus Meet on May 24-25, 2022 - Talisay Campus	Sports Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Aug 11, 2022	N/A	N/A	CANCELLED due to time constraint				STF		38,500.00						N/A	N/A
50213030	Procurement of Labor and Materials for the Repair and Check Up of Water Purifying Equipment - Talisay Campus	WQAF - Talisay Campus	Emergency Cases (Sec. 53.2)	N/A	N/A	N/A	N/A	30-May-22	N/A	N/A	May 30, 2022	COD		Jun 8, 2022	Jun 20, 2022 Jun 20, 2022	MDS	58,500.00	58,500.00		40,000.00	40,000.00		N/A	N/A
50203990	Procurement of Load Cards for the Load Allowance of Working Committees for the Seniors Aim High on June 6-11, 2022 - Talisay Campus	Alumni Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	May 26, 2022	N/A	N/A	Jun 6, 2022	COD		Aug 6, 2022	Aug 16, 2022 Aug 16, 2022	STF	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A
50203990	Procurement of Customized T-Shirt for the Working Committee for the Seniors Aim High on June 6-11, 2022 - Talisay Campus	Alumni Affairs - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Aug 16, 2022	N/A	N/A	CANCELLED due to time constraint.				STF		21,000.00						N/A	N/A
50203990	Procurement of Office Supplies and Materials for the Seniors Aim High on June 6-11, 2022 - Talisay Campus	Alumni Affairs - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	May 30, 2022	N/A	N/A	Jun 10, 2022	Jun 20, 2022	Jun 21, 2022	Aug 3, 2022	Aug 4, 2022 Aug 3, 2022	STF	14,932.12	14,932.12		12,154.00	12,154.00		N/A	N/A
10607010	Procurement of Furniture for the Library Office Use - Binalbagan Campus	Library Services - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 31, 2022	N/A	N/A	Jun 9, 2022	N/A	N/A	Jun 21, 2022	Jun 27, 2022	Jun 28, 2022	Jul 19, 2022 & Aug 9, 2022	Jul 21, 2022 Jul 21, 2022 & Aug 9, 2022	STF	145,000.00	145,000.00		144,000.00	144,000.00		N/A	N/A

50203980	Procurement of Parchment Paper and Notarial Seal for Graduation 2022 - Talisay Campus	Registrar's Office Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 8, 2022	N/A	N/A	Jun 13, 2022	Jul 11, 2022	Jul 12, 2022	Jul 21, 2022	Jul 25, 2022 Jul 22, 2022	STF	7,500.00	7,500.00	7,500.00	7,500.00	N/A	N/A
50203980	Procurement of Toner for Printing of Diploma of Graduates for Academic Year 2021-2022- Talisay Campus	Registrar's Office Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 31, 2022	N/A	N/A	Jun 7, 2022	N/A	N/A	Jun 22, 2022	Jul 4, 2022	Jul 5, 2022	Jul 14, 2022	Jul 14, 2022 Jul 14, 2022	STF	52,000.00	52,000.00	43,568.00	43,568.00	N/A	N/A
50203980	Procurement of Various Medals for Honor Graduates for 2022 Graduation - Talisay Campus	Registrar's Office Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 31, 2022	N/A	N/A	Jun 8, 2022	N/A	N/A	Jun 13, 2022	Jun 23, 2022	Jun 24, 2022	Jul 15, 2022	Jul 18, 2022 Jul 15, 2022	STF	97,000.00	97,000.00	86,455.00	86,455.00	N/A	N/A
50213040	Procurement of Labor and Materials for the Conversion of IT 34 into Internet Center and Enhancement of Computer Lab (Painting, Tiling and Electrical) - Fortune Towne Campus	ICT Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 31, 2022	N/A	N/A	Jun 08, 2022	N/A	N/A	Jun 23, 2022	Jul 8, 2022	Jul 9, 2022	Aug 22, 2022	Dec 15, 2022 Dec 14, 2022	STF	384,988.00	384,988.00	375,631.20	375,631.20	N/A	N/A
50203980	Procurement of Casbooks #104 for the Recording of MDS, Income, and other Cashier's Transactions - Talisay Campus	Cashier's Office - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 10, 2022	N/A	N/A	Jun 23, 2022	Jun 27, 2022	Jun 28, 2022	Jul 15, 2022	Jul 18, 2022 Jul 15, 2022	MDS	21,528.00	21,528.00	21,000.00	21,000.00	N/A	N/A
10605020	Procurement of Vacuum Cleaner's & Office Chairs - Talisay Campus	Scholarship Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 16, 2022	N/A	N/A	Jun 21, 2022	Jun 24, 2022	Jun 25, 2022	Jul 6, 2022	Jul 7, 2022 Jul 6, 2022	STF	28,800.00	28,800.00	28,177.00	28,177.00	N/A	N/A
10404130	Procurement of Construction Supplies and Materials for the Mangrove Nursery - Talisay Campus	Extension and Community Services Office - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	CANCELLED - No Bidder responded due to low of ABC.							STF	31,210.00	-	-	-	N/A	N/A	
10404130	Procurement of Various Construction Supplies and Materials for the Mangrove Eco-Park - Fortune Towne Campus	Extension and Community Services Office - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 4, 2022	N/A	N/A	CANCELLED - No Bidder responded due to low of ABC.							STF	147,150.00	-	-	-	N/A	N/A	
50203980	Procurement of Various Supplies and Materials for the Aquaculture Tecno Demo Project - Fortune Towne Campus	Extension and Community Services Office - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	CANCELLED - No Bidder responded due to low of ABC.							STF	28,100.00	-	-	-	N/A	N/A	
50213040	Procurement of Labor and Materials for the Repair and Clearing of Aircon - Binabagan Campus	Executive Director's Office - Binabagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	CANCELLED - For consolidation of the same							MDS	4,000.00	-	-	-	N/A	N/A	
50211980	Procurement of Calibration, Repair & Cleaning of Equipment & Instruments for Laboratory Facility - Talisay Campus	CAS - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 7, 2022	N/A	N/A	Aug 16, 2022	N/A	N/A	Sep 6, 2022	Sep 23, 2022	Sep 24, 2022	Oct 14, 2022	Oct 18, 2022 Oct 18, 2022	STF	60,000.00	60,000.00	59,900.00	59,900.00	N/A	N/A
50203980	Procurement of Alcohols and Melaphones for College Wide Distribution and for Protection use - Four Campuses	DRRM Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 10, 2022	N/A	N/A	Jun 22, 2022	N/A	N/A	Jul 19, 2022	Jul 26, 2022	Jul 27, 2022	Jul 27, 2022	Jul 28, 2022 Jul 28, 2022	MDS	190,000.00	190,000.00	94,178.00	94,178.00	N/A	N/A
50203980	Procurement of Load Cards for the Webinar/Virtual Training of OJT Students - Talisay Campus	OJT Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 7, 2022	N/A	N/A	Jun 13, 2022	COD	COD	Jul 21, 2022	Jul 29, 2022 Jul 29, 2022	STF	44,200.00	44,200.00	44,200.00	44,200.00	N/A	N/A
50203980	Procurement of ICT Supplies for DRRM Office use	DRRM Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 16, 2022	N/A	N/A	Jun 24, 2022	Jul 12, 2022	Jul 13, 2022	Jul 18, 2022	Jul 21, 2022 Jul 19, 2022	MDS	17,000.00	17,000.00	10,100.00	10,100.00	N/A	N/A
50203980	Procurement of Supplies to be used during REICO,ACAD,ACO and for Daily Office Use - Talisay Campus	College Secretary Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 14, 2022	N/A	N/A	Jun 21, 2022	Jun 27, 2022	Jun 28, 2022	Jul 13, 2022	Jul 15, 2022 Jul 14, 2022	MDS	40,800.00	40,800.00	40,700.00	40,700.00	N/A	N/A
50203980	Procurement of Supplies for President's Pad and VPAF Offices Use - Talisay Campus	College Secretary Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 16, 2022	N/A	N/A	Jun 21, 2022	Jun 27, 2022	Jun 28, 2022	Jul 19, 2022	Jul 21, 2022 Jul 19, 2022	MDS	33,700.00	33,700.00	33,468.00	33,468.00	N/A	N/A
50203980	Procurement of Industrial Fans for Multi-purpose Gym and Canteen - Talisay Campus	DRRM Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 14, 2022	N/A	N/A	Jun 24, 2022	Jul 8, 2022	Jul 9, 2022	Jul 25, 2022	Jul 27, 2022 Jul 27, 2022	MDS	42,000.00	42,000.00	39,990.00	39,990.00	N/A	N/A
50203980	Procurement of Tarpaulin/Streamers for the Graduation Program on June 17, 2022 - Aljls Campus	Registrar's Office Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED for Reimbursement				STF	3,750.00	-	-	-	N/A	N/A	
50203980	Procurement of Materials Needed for the Stage Set Up for the Upcoming Graduation Program on June 17, 2022 - Aljls Campus	Registrar's Office Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 10, 2022	N/A	N/A	Jun 13, 2022	Jun 17, 2022	Jun 18, 2022	Jun 16, 2022	Jun 16, 2022 Jun 16, 2022	STF	7,500.00	7,500.00	7,300.00	7,300.00	N/A	N/A
50203980	Procurement of Materials Needed for the Stage Set Up for the Upcoming Graduation Program on June 17, 2022 - Aljls Campus	Registrar's Office Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 9, 2022	N/A	N/A	Jun 10, 2022	Jun 13, 2022	Jun 14, 2022	Jun 13, 2022	Jun 14, 2022 Jun 13, 2022	STF	7,500.00	7,500.00	7,148.00	7,148.00	N/A	N/A

10605990	Procurement of Fabrication and Installation of a Complete Set of Mechanical Type and Collapsible Basketball Ring Stand (Materials, Labor and Installation) for College Gymnasium - Talisay Campus	Business Affairs' Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 16, 2022	N/A	N/A	Jun 22, 2022	Jun 27, 2022	Jun 28, 2022	Aug 3, 2022	Aug 4, 2022	Aug 4, 2022	STF	360,250.00	360,250.00	310,000.00	310,000.00	N/A	N/A
50203980	Procurement of Consumables for Concolor 7330 & Develop Ineo 3070 for the College Printing Press - Talisay Campus	Business Affairs' Office - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Jun 21, 2022	N/A	N/A	Jun 21, 2022	Jun 27, 2022	Jun 28, 2022	Jul 14, 2022	Aug 4, 2022	Aug 3, 2022	STF	194,230.00	194,230.00	194,230.00	194,230.00	N/A	N/A
50213050	Procurement of Cleaning and Check-Up of All Air-Conditioning Units of Four Campuses	PPDM - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 4, 2022	N/A	N/A	Jun 14, 2022	N/A	N/A	Jun 22, 2022	Jul 4, 2022	Jul 5, 2022	Jul 25, 2022	Aug 2, 2022	Aug 2, 2022	MDS	247,100.00	247,100.00	210,000.00	210,000.00	N/A	N/A
50203990	Procurement of Supplies and Materials for the Fabrication and Utilization of Multi-Purpose Drawing Template - Talisay Campus	Research and Development Services Offices - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jul 7, 2022	N/A	N/A	Jul 20, 2022	Jul 26, 2022	Jul 27, 2022	Aug 10, 2022	Aug 24, 2022	Aug 15, 2022	MDS	48,000.00	48,000.00	18,300.00	18,300.00	N/A	N/A
10406030	Procurement of Printer and Ink for the Fabrication and Utilization of Multi-Purpose Drawing Template - Talisay Campus	Research and Development Services Offices	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 16, 2022	N/A	N/A	Jun 23, 2022	Jul 4, 2022	Jul 5, 2022	Jul 5, 2022	Jul 5, 2022	Jul 5, 2022	MDS	14,000.00	14,000.00	11,813.00	11,813.00	N/A	N/A
10607010	Procurement of Various Furniture for the Laboratory Facility for CAS - Laboratory - Talisay Campus	College of Arts and Sciences - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 10, 2022	N/A	N/A	Jun 23, 2022	N/A	N/A	Jul 19, 2022	Jul 26, 2022	Jul 27, 2022	Aug 12, 2022	Aug 17, 2022	Aug 15, 2022	STF	258,000.00	258,000.00	258,000.00	258,000.00	N/A	N/A
50299030	Procurement of Snacks and Dinner for Graduation Day on June 13, 2021 - Talisay Campus	College of Fisheries - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 10, 2022	N/A	N/A	Jun 10, 2022	Jun 12, 2022	Jun 13, 2022	Jun 13, 2022	Jun 13, 2022	Jun 13, 2022	STF	49,800.00	49,800.00	49,800.00	49,800.00	N/A	N/A
50213040	Procurement of Labor and Materials for the Repainting of Bleachers, Walls & Installation of Mesh Wires at Gymnasium - Talisay Campus	PPDM Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 9, 2022	N/A	N/A	Jun 21, 2022	N/A	N/A	Jul 6, 2022	Jul 21, 2022	Jul 22, 2022	Aug 17, 2022	Aug 25, 2022	Aug 23, 2022	STF	438,000.00	438,000.00	433,915.10	433,915.10	N/A	N/A
50213040	Procurement of Foot Bridge Connecting to Fishery Technology Laboratory Phase -1 to Phase - 2 and Drainage Outfall at Criminology Laboratory Building - Binalbagan Campus	PPDM - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 11, 2022	N/A	N/A	Jun 21, 2022	N/A	N/A	Jul 6, 2022	Aug 10, 2022	Aug 11, 2022	Nov 22, 2022	Dec 14, 2022	Dec 14, 2022	MDS	400,000.00	400,000.00	397,188.29	397,188.29	N/A	N/A
10605020	Procurement of One (1) Unit Air Conditioning Unit for CIMD Office - Talisay Campus	CIMD Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 22, 2022	N/A	N/A	Jul 12, 2022	N/A	N/A	Jul 20, 2022	Jul 26, 2022	Jul 27, 2022	Sep 12, 2022	Sep 23, 2022	Sep 12, 2022	STF	240,143.15	240,143.15	130,000.00	130,000.00	N/A	N/A
50203980	Procurement of Customized Medals for Graduate Studies Graduation 2022 - Talisay Campus	Graduate Studies Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 21, 2022	N/A	N/A	Jun 22, 2022	Jun 24, 2022	Jun 25, 2022	Jun 24, 2022	Jul 1, 2022	Jun 27, 2022	STF	5,040.00	5,040.00	3,570.00	3,570.00	N/A	N/A
50203980	Procurement of Storage Battery, etc. for the College Gymnasium - Talisay Campus	BAO - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 22, 2022	N/A	N/A	Jul 12, 2022	N/A	N/A	Jul 18, 2022	Jul 26, 2022	Jul 27, 2022	Sep 6, 2022	Sep 7, 2022	Sep 6, 2022	STF	73,500.00	73,500.00	63,336.00	63,336.00	N/A	N/A
10603040	Procurement of Labor and Materials for the Construction of Potable Water Supply Line - Aljls Campus	PPDM Office - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 18, 2022	N/A	N/A	Jun 28, 2022	N/A	N/A	Jul 18, 2022	Aug 5, 2022	Aug 6, 2022	Aug 25, 2022	Nov 4, 2022	Oct 27, 2022	STF	153,000.00	153,000.00	152,985.82	152,985.82	N/A	N/A
50213080	Procurement of Repair and Repainting of School Vehicle (Isuzu Crosswind SJL-103) - Binalbagan Campus	CEB - Binalbagan Campus	Direct Contracting	N/A	N/A	N/A	N/A	Jun 24, 2022	N/A	N/A	Jun 24, 2022	Jul 4, 2022	Jul 5, 2022	Oct 5, 2022	Oct 5, 2022	Oct 5, 2022	MDS	180,000.00	180,000.00	180,000.00	180,000.00	N/A	N/A
50203110	Procurement of Various Textbooks and References for Faculty and Students - Talisay Campus	Library Services - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jul 20, 2022	N/A	N/A	Jul 27, 2022	N/A	N/A	Aug 10, 2022	Sep 8, 2022	Sep 9, 2022	Sep 27, 2022	Sep 28, 2022	Sep 27, 2022	STF	999,913.00	999,913.00	972,831.00	972,831.00	N/A	N/A
50203980	Procurement of Plaque for the Guest Speaker in Graduate Studies Graduation 2022	GSCE Office	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 21, 2022	N/A	N/A	Jun 22, 2022	Jun 24, 2022	Jun 25, 2022	Jun 24, 2022	Jul 1, 2022	Jun 27, 2022	STF	3,500.00	3,500.00	2,900.00	2,900.00	N/A	N/A
10405020	Procurement of Water Dispensers, Etc. for Various Offices of the Four Campuses	Various Offices - Four Campuses	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 23, 2022	N/A	N/A	Aug 9, 2022	N/A	N/A	Sep 6, 2022	Sep 14, 2022	Sep 15, 2022	Sep 21, 2022	Sep 23, 2022	Sep 22, 2022	STF	92,400.00	92,400.00	84,007.00	84,007.00	N/A	N/A
50203980	Procurement of Wall Fans & Stand Fan for Various Offices - Talisay Campus	Various Offices - Four Campuses	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 30, 2022	N/A	N/A	Jul 18, 2022	N/A	N/A	Jul 28, 2022	Aug 4, 2022	Aug 5, 2022	Aug 8, 2022	Aug 10, 2022	Aug 10, 2022	MDS	87,220.00	87,220.00	86,200.00	86,200.00	N/A	N/A
50203980	Procurement of Push Cart, etc. for Water Refilling and Delivery use of Water Quality Assurance Facility - Talisay Campus	WQAF - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jul 6, 2022	N/A	N/A	Jul 20, 2022	Jul 26, 2022	Jul 27, 2022	Aug 8, 2022	Aug 8, 2022	Aug 8, 2022	STF	18,000.00	18,000.00	15,106.28	15,106.28	N/A	N/A
50211990	Procurement of Physical, Chemical and Bacteriological Testing of Raw Water and Product for Water Quality Monitoring of Water Quality Assurance Facility - Talisay Campus	WQAF - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jul 7, 2022	N/A	N/A	Jul 20, 2022	Jul 26, 2022	Jul 27, 2022	Sep 9, 2022	Sep 14, 2022	Sep 13, 2022	STF	3,600.00	3,600.00	3,000.00	3,000.00	N/A	N/A

10605020	Procurement of One (1) unit Airconditioning Unit - Talisay Campus	HRMO Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 28, 2022	N/A	N/A	Jul 12, 2022	N/A	N/A	Jul 19, 2022	Jul 27, 2022	Jul 28, 2022	Aug 5, 2022	Aug 8, 2022 Aug 5, 2022	STF	140,000.00	140,000.00		135,195.00	135,195.00		N/A	N/A
50203980	Procurement of Floor & Wall Stickers for the Preparation of Limited Face to Face Classes-Talisay Campus	DRRM Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 28, 2022	N/A	N/A	Jul 12, 2022	N/A	N/A	Jul 21, 2022	Aug 3, 2022	Aug 4, 2022	Aug 31, 2022	Aug 31, 2022 Aug 31, 2022	MDS	96,020.00	96,020.00		78,600.00	78,600.00		N/A	N/A
10605030	Procurement of One (1) unit Speaker to be used for School Activities - Talisay Campus	ICT - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 29, 2022	N/A	N/A	Jul 7, 2022	N/A	N/A	Jul 28, 2022	Aug 4, 2022	Aug 5, 2022	Aug 5, 2022	Aug 8, 2022 Aug 5, 2022	MDS	81,148.00	81,148.00		78,600.00	78,600.00		N/A	N/A
10605030	Procurement of Labor and Materials for the Proposed Hanging Filing Cabinet - Talisay Campus	ICT - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jul 12, 2022	N/A	N/A	Jul 25, 2022	Aug 2, 2022	Aug 3, 2022	Aug 19, 2022	Aug 24, 2022 Aug 24, 2022	MDS	38,928.00	38,928.00		38,216.24	38,216.24		N/A	N/A
50212980	Procurement of Labor of Pruning of Trees - 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	Jul 7, 2022	N/A	N/A	Jul 22, 2022	Aug 4, 2022	Aug 5, 2022	Aug 29, 2022	Sep 8, 2022 Sep 8, 2022	MDS	49,997.58	49,997.58		45,000.00	45,000.00		N/A	N/A
50203980	Procurement of Various Supplies & Materials for the Implementation of Vermicomposting Sieving Device and 4H Alfalfa Vermiculture Management System on Sept. 24, Oct 1, and Oct 8, 2022 - Binalbagan Campus	ECS - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 28, 2022	N/A	N/A	Aug 11, 2022	N/A	N/A	Aug 24, 2022	Sep 2, 2022	Sep 3, 2022	Oct 12, 2022	Oct 12, 2022 Oct 12, 2022	MDS	15,805.00	15,805.00		15,600.00	15,600.00		N/A	N/A
50299030	Procurement of Food for the Implementation of Vermicomposting Sieving Device Training and 4H ALFAWA VERMICULTURE MANAGEMENT SYSTEM - Binalbagan Campus	ECS Office - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 28, 2022	N/A	N/A	Jul 7, 2022	N/A	N/A	Aug 2, 2022	Sep 7, 2022	Sep 8, 2022	Dec 10, 2022	Dec 10, 2022 Dec 10, 2022	MDS	54,000.00	54,000.00		54,000.00	54,000.00		N/A	N/A
10605030	Procurement of ICT Equipment for the Office of the President Use - Talisay Campus	ICT Director's Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jul 5, 2022	N/A	N/A	Jul 15, 2022	N/A	N/A	Jul 25, 2022	Jul 26, 2022	Jul 27, 2022	Aug 31, 2022	Sep 5, 2022 Sep 1, 2022	STF	530,000.00	530,000.00		467,990.00	467,990.00		N/A	N/A
50203980	Procurement of Materials for the Scaling-Up of Bottle-Net Life Jacket Production (Start Network) for the Flood Prone Barangays in Talisay City	Extension and Community Services Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jul 5, 2022	N/A	N/A	Jul 14, 2022	N/A	N/A	Jul 15, 2022	Jul 20, 2022	Jul 21, 2022	Oct 19, 2022	Oct 20, 2022 Oct 19, 2022	STF	252,084.00	252,084.00		246,146.00	246,146.00		N/A	N/A
50203980	Procurement of Nets and Poly Nets for the Scaling-Up of Bottle Net Life Jacket Production for Flood Prone Barangays in Talisay City	Extension and Community Services Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jul 14, 2022	N/A	N/A	Jul 15, 2022	Jul 20, 2022	Jul 21, 2022	Aug 8, 2022	Aug 8, 2022 Aug 9, 2022	STF	47,025.00	47,025.00		46,850.00	46,850.00		N/A	N/A
50203980	Procurement of ReflectORIZED Straps for the Scaling-Up of Bottle Net Life Jacket Production for Flood Prone Barangays in Talisay City	Extension and Community Services Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jul 14, 2022	N/A	N/A	Jul 15, 2022	Jul 20, 2022	Jul 21, 2022	Aug 23, 2022	Aug 23, 2022 Aug 23, 2022	STF	43,750.00	43,750.00		35,000.00	35,000.00		N/A	N/A
50203980	Procurement of Cover Cap and Cap Seal for the Water Container in the Water Quality Assurance Facility - Talisay Campus	Water Quality Assurance Facility - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jul 12, 2022	N/A	N/A	Jul 20, 2022	Jul 26, 2022	Jul 27, 2022	Sep 7, 2022	Sep 8, 2022 Sep 8, 2022	STF	2,340.00	2,340.00		1,490.00	1,490.00		N/A	N/A
50203980	Procurement of Painting Materials for the Repainting of Library Wall at the Second Floor and Old Book Shelves - Aljls Campus	Library Services - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jul 19, 2022	N/A	N/A	Jul 22, 2022	Aug 3, 2022	Aug 4, 2022	Aug 5, 2022	Aug 8, 2022 Aug 8, 2022	MDS	8,660.00	8,660.00		6,494.00	6,494.00		N/A	N/A
50203980	Procurement of ICT Supplies for Network Peripheral Use - Talisay Campus	ICT Director's Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jul 5, 2022	N/A	N/A	Jul 14, 2022	N/A	N/A	Jul 21, 2022	Aug 5, 2022	Aug 6, 2022	Aug 19, 2022 & Sep 14, 2022	Aug 22, 2022 Aug 19, 2022 & Sep 15, 2022 Sep 14, 2022	STF	313,200.00	313,200.00		281,335.00	281,335.00		N/A	N/A
50213050	Procurement of Labor and Materials for the Repair and Cleaning of Air-conditioning Unit at the Binalbagan Campus	Campus Director's Office - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jul 20, 2022	N/A	N/A	Aug 5, 2022	Aug 10, 2022	Aug 11, 2022	Aug 15, 2022	Aug 15, 2022 Aug 15, 2022	MDS	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A
50203980	Procurement of Various Stickers Vinyl Laminated for the CHMSJ Vehicles - Four Campuses	DRRMO - Four Campuses	NP - Small Value Procurement (Sec. 53.9)	N/A	Jul 5, 2022	N/A	N/A	Jul 12, 2022	N/A	N/A	Jul 19, 2022	Jul 20, 2022	Jul 21, 2022	Jul 25, 2022	Jul 27, 2022 Jul 26, 2022	STF	119,400.00	119,400.00		106,580.00	106,580.00		N/A	N/A
50203980	Procurement of Twenty-Two (22) Units Industrial Fans for the Shops for the Preparation of Face to Face Classes - Talisay, Aljls and Binalbagan Campuses	DRRMO - Four Campuses	NP - Small Value Procurement (Sec. 53.9)	N/A	Jul 8, 2022	N/A	N/A	Jul 19, 2022	N/A	N/A	Jul 27, 2022	Aug 4, 2022	Aug 5, 2022	Aug 23, 2022	Aug 24, 2022 Aug 23, 2022	MDS	198,000.00	198,000.00		194,700.00	194,700.00		N/A	N/A

5029030	Procurement of Food and Accommodation for the Planning and Policy Making for Research on July 26-27, 2022 - Talisay Campus	Research Development Services - Talisay Campus	Agency to Agency	N/A	Jul 8, 2022	N/A	N/A	Jul 18, 2022	N/A	N/A	Jul 18, 2022	Jul 25, 2022	Jul 26, 2022	Jul 27, 2022	Jul 27, 2022 Jul 27, 2022	MDS	81,840.00	81,840.00	81,840.00	81,840.00	N/A	N/A
10605030	Procurement of One (1) Unit Laptop for the Implementation of RAISE Program of the Intellectual and Property Management Office - Talisay Campus	Intellectual and Property Management Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Aug 8, 2022	N/A	N/A	Aug 18, 2022	N/A	N/A	Sep 1, 2022	Sep 14, 2022	Sep 15, 2022	Sep 22, 2022	Sep 22, 2022 Sep 22, 2022	STF	65,000.00	65,000.00	64,500.00	64,500.00	N/A	N/A
50203980	Procurement of Various Repair and Maintenance Materials and Power Tools for the PPDM Office of Aljiss and Fortune Towne Campuses	PPDM - Aljiss and Fortune Towne Campuses	NP - Small Value Procurement (Sec. 53.9)	N/A	Aug 2, 2022	N/A	N/A	Aug 10, 2022	N/A	N/A	Aug 26, 2022	Sep 12, 2022	Sep 13, 2022	Oct 3, 2022	Oct 5, 2022 Oct 3, 2022	MDS	517,650.00	517,650.00	515,987.50	515,987.50	N/A	N/A
50203980	Procurement of Uninterruptible Power Supplies for the Various Offices in Binalbagan Campus	Executive Director's Office - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Aug 16, 2022	N/A	N/A	Sep 14, 2022	Sep 26, 2022	Sep 27, 2022	Sep 27, 2022	Sep 29, 2022 Sep 28, 2022	MDS	24,000.00	24,000.00	21,570.00	21,570.00	N/A	N/A
10605030	Procurement of MATLAB-Campus Wide Suite Annual Renewal for CPOPC Compliance - Aljiss Campus	ICT Director's Office - Aljiss Campus	Direct Contracting	N/A	N/A	N/A	N/A	Aug 8, 2022	N/A	N/A	Aug 8, 2022	Aug 12, 2022	Aug 13, 2022	Aug 26, 2022	Sep 2, 2022 Aug 30, 2022	STF	656,760.16	656,760.16	523,824.00	523,824.00	N/A	N/A
50203980	Procurement of Plastic Sheeting for Office Supplies of Library for the Three Campuses	Library Services - Three Campuses	NP - Small Value Procurement (Sec. 53.9)	N/A	Jul 13, 2022	N/A	N/A	Jul 25, 2022	N/A	N/A	Aug 4, 2022	Aug 12, 2022	Aug 13, 2022	Aug 30, 2022	Sep 1, 2022 Aug 31, 2022	MDS	56,000.00	56,000.00	28,140.00	28,140.00	N/A	N/A
50203980	Procurement of Portable Toilet with Installation of NFS - Aljiss Campus	Executive Director's Office - Aljiss Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jul 13, 2022	N/A	N/A	Jul 19, 2022	N/A	N/A	Aug 3, 2022	Aug 11, 2022	Aug 12, 2022	Aug 23, 2022	Aug 24, 2022 Aug 23, 2022	STF	73,200.00	73,200.00	73,000.00	73,000.00	N/A	N/A
50202010	Procurement of Food and Accommodation for 55 Participants for the Three (3) Days Team Building Activities on July 20-22, 2022 - Talisay Campus	HRDO - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jul 13, 2022	N/A	N/A	Jul 18, 2022	N/A	N/A	Jul 19, 2022	Jul 19, 2022	Jul 20, 2022	Jul 20, 2022	Jul 20, 2022 Jul 20, 2022	STF	303,250.00	303,250.00	284,810.00	284,810.00	N/A	N/A
50203210	Procurement of Supplies and Materials for the Re-alignment of Motor Pump Fitting at the Back of New Building - 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	Jul 28, 2022	N/A	N/A	Aug 15, 2022	Aug 26, 2022	Aug 27, 2022	Aug 31, 2022	Sep 8, 2022 Sep 8, 2022	MDS	8,550.00	8,550.00	7,278.00	7,278.00	N/A	N/A
50203210	Procurement of Printer for Printing of Communication and Other Related Office Operations - Binalbagan Campus	Executive Director - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jul 21, 2022	N/A	N/A	Jul 26, 2022	N/A	N/A	Aug 8, 2022	Aug 16, 2022	Aug 17, 2022	Oct 5, 2022	Oct 5, 2022 Oct 5, 2022	MDS	57,000.00	57,000.00	56,940.00	56,940.00	N/A	N/A
50213040	Procurement of Labor and Materials for the Installation of Steel Frame and Cladding at Gymnasium Stage - Talisay Campus	PPDM - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jul 15, 2022	N/A	N/A	Jul 26, 2022	N/A	N/A	Aug 8, 2022	Aug 15, 2022	Aug 16, 2022	Aug 30, 2022	Aug 31, 2022 Aug 30, 2022	STF	487,715.00	487,715.00	485,632.44	485,632.44	N/A	N/A
50213040	Procurement of Labor and Materials for the Improvement of Gymnasium Stage and Replacement of the Damage Portion of Roofing Insulator - Talisay Campus	PPDM - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jul 15, 2022	N/A	N/A	Jul 22, 2022	N/A	N/A	Aug 8, 2022	Aug 12, 2022	Aug 13, 2022	Sep 1, 2022	Sep 1, 2022 Sep 1, 2022	MDS	366,411.00	366,411.00	365,644.16	365,644.16	N/A	N/A
50203210	Procurement of Overhead Scanner for Libraries of Talisay and Binalbagan Campuses	Library Services - Talisay and Binalbagan Campuses	NP - Small Value Procurement (Sec. 53.9)	N/A	Jul 20, 2022	N/A	N/A	Jul 28, 2022	N/A	N/A	Aug 5, 2022	Aug 13, 2022	Aug 14, 2022	Aug 31, 2022	Aug 31, 2022 Aug 31, 2022	STF	140,000.00	140,000.00	101,740.00	101,740.00	N/A	N/A
50202010	Procurement of Food for the Implementation and Trainings of Project Clean (Community Livelihood and Education for Anahaw Now-New Normal - Binalbagan Campus	Extension and Community Services - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jul 26, 2022	N/A	N/A	Jul 25, 2022	Jul 25, 2022	Jul 26, 2022	Jul 26, 2022	Jul 26, 2022 Jul 26, 2022	MDS	36,000.00	36,000.00	36,000.00	36,000.00	N/A	N/A
50203980	Procurement of Various Medical Supplies for the In-House Training of the College of Criminal Justice - Binalbagan Campus	College of Criminal Justice - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jul 26, 2022	N/A	N/A	Aug 9, 2022	Aug 16, 2022	Aug 17, 2022	Sep 22, 2022	Sep 22, 2022 Sep 22, 2022	STF	4,997.00	4,997.00	4,483.00	4,483.00	N/A	N/A
50203980	Procurement of Polo Shirt for the In-House Training of the College of Criminal Justice - Binalbagan Campus	College of Criminal Justice - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jul 26, 2022	N/A	N/A	Aug 9, 2022	Aug 16, 2022	Aug 17, 2022	Sep 10, 2022	Sep 27, 2022 Sep 27, 2022	STF	7,500.00	7,500.00	7,500.00	7,500.00	N/A	N/A

50203990	Procurement of Heating Element for the Replacement of Defective Parts for the Compression Oven of the 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	Aug 5, 2022	N/A	N/A	Aug 16, 2022	Aug 22, 2022	Aug 23, 2022	Oct 17, 2022	Oct 18, 2022 Oct 17, 2022	MDS	6,000.00	6,000.00	5,960.00	5,960.00	N/A	N/A
50213040	Procurement of Labor and Materials for the Retrofitting of Low Glass Wall at Library Second Floor - Talisay Campus	Library - Aljisa Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jul 27, 2022	N/A	N/A	Aug 5, 2022	N/A	N/A	Aug 22, 2022	Sep 8, 2022	Sep 9, 2022	Oct 27, 2022	Nov 4, 2022 Oct 28, 2022	MDS	65,212.00	65,212.00	64,196.30	64,196.30	N/A	N/A
50203990	Procurement of Window Blinds with Installation for the Function Room - Aljisa Campus	Executive Director's Office - Aljisa Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Aug 5, 2022	N/A	N/A	Aug 15, 2022	Sep 8, 2022	Sep 9, 2022	Sep 14, 2022	Sep 21, 2022 Sep 19, 2022	MDS	28,864.00	28,864.00	21,056.04	21,056.04	N/A	N/A
50203220	Procurement of Various Furniture for Library Gender and Development (GAD) Area - Aljisa Campus	Library - Aljisa Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jul 27, 2022	N/A	N/A	Aug 16, 2022	N/A	N/A	Aug 22, 2022	Aug 26, 2022	Aug 27, 2022	Aug 31, 2022	Sep 7, 2022 Sep 5, 2022	MDS	62,500.00	62,500.00	61,650.00	61,650.00	N/A	N/A
50213040	Procurement of Labor and Materials for the Railings in IT Building - Fortune Towne Campus	Executive Director's Office - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jul 27, 2022	N/A	N/A	Aug 5, 2022	N/A	N/A	Aug 16, 2022	Sep 1, 2022	Sep 2, 2022	Sep 24, 2022	Oct 21, 2022 Sep 30, 2022	MDS	69,998.88	69,998.88	65,006.97	65,006.97	N/A	N/A
50213040	Procurement of Labor and Materials for the Child Minding Facility, Phase 2 - Aljisa Campus	PPDM - Aljisa Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jul 27, 2022	N/A	N/A	Aug 3, 2022	N/A	N/A	Aug 16, 2022	Sep 1, 2022	Sep 2, 2022	Dec 12, 2022	Dec 28, 2022 Dec 27, 2022	MDS	354,082.00	354,082.00	350,091.28	350,091.28	N/A	N/A
50202010	Procurement of Food and Accommodation for Library Unit Strategic Planning 2023-2027 & Mid-Year Performance Review on July 28-29, 2022 - Talisay Campus	Library Services - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jul 26, 2022	N/A	N/A	Jul 26, 2022	Jul 28, 2022	Jul 29, 2022	Oct 4, 2022	Oct 13, 2022 Oct 12, 2022	MDS	33,600.00	33,600.00	31,800.00	31,800.00	N/A	N/A
50203980	Procurement of Supply and Installation of 3D Build-up Aluminum Composite Panel Signage (ETGB) - Talisay Campus	PPDM - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jul 21, 2022	N/A	N/A	Aug 2, 2022	N/A	N/A	Aug 2, 2022	Aug 5, 2022	Aug 6, 2022	Sep 6, 2022	Sep 6, 2022 Sep 6, 2022	MDS	87,000.00	87,000.00	84,000.00	84,000.00	N/A	N/A
50203980	Procurement of Supply and Installation of 3D Build-up CHMSU Logo (ETGB) - Talisay Campus	PPDM - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jul 21, 2022	N/A	N/A	Aug 2, 2022	N/A	N/A	Aug 2, 2022	Aug 5, 2022	Aug 6, 2022	Sep 6, 2022	Sep 6, 2022 Sep 6, 2022	MDS	87,000.00	87,000.00	84,000.00	84,000.00	N/A	N/A
50203220	Procurement of Labor and Materials for the Fabrication and Installation of Movable Stage Platform Extension and Light Weight Post at Gymnasium Stage Talisay Campus	PPDM - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jul 21, 2022	N/A	N/A	Jul 29, 2022	N/A	N/A	Aug 8, 2022	Aug 12, 2022	Aug 13, 2022	Sep 1, 2022	Sep 1, 2022 Sep 1, 2022	MDS	350,000.00	350,000.00	347,515.84	347,515.84	N/A	N/A
50213080	Procurement of Overhaul Radiator and Coolant for the Maintenance of the University Vehicle (Isuzu Crosswind SJL-141) - Fortune Towne Campus	Driver - Fortune Towne Campus		N/A	N/A	N/A	N/A	Jul 26, 2022	N/A	N/A	Aug 4, 2022	Aug 13, 2022	Aug 14, 2022	Aug 18, 2022	Aug 22, 2022 Aug 19, 2022	MDS	3,800.00	3,800.00	3,300.00	3,300.00	N/A	N/A
50203990	Procurement of Supplies and Materials for the Construction of Concrete Flooring of the Isolation Tent and Portable Toilet - Aljisa Campus	Executive Director's Office - Aljisa Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jul 26, 2022	N/A	N/A	Aug 3, 2022	Aug 10, 2022	Aug 11, 2022	Sep 29, 2022	Sep 29, 2022 Sep 29, 2022	MDS	30,300.00	30,300.00	19,620.00	19,620.00	N/A	N/A
50203980	Procurement of Supplies for the Implementation of the Extension Project - GAD Grace for Healthier Living at Binabagan Campus	Gender and Development - Binabagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jul 28, 2022	N/A	N/A	Aug 8, 2022	Aug 16, 2022	Aug 17, 2022	Sep 7, 2022	Sep 8, 2022 Sep 8, 2022	MDS	2,500.00	2,500.00	1,790.00	1,790.00	N/A	N/A
50202010	Procurement of Food for the Implementation of the Extension Project - GAD Grace for Healthier Living at Binabagan Campus	Gender and Development - Binabagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Aug 17, 2022	N/A	N/A	Sep 12, 2022	Sep 15, 2022	Sep 16, 2022	Sep 17, 2022	Sep 17, 2022 Sep 17, 2022	MDS	43,875.00	43,875.00	43,875.00	43,875.00	N/A	N/A
50203110	Procurement of Printed Journals/Magazines Subscription for the Library - Aljisa Campus	Library - Aljisa Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Aug 2, 2022	N/A	N/A	Aug 8, 2022	N/A	N/A	Aug 16, 2022	Aug 22, 2022	Aug 23, 2022	Oct 20, 2022	Oct 20, 2022 Oct 20, 2022	MDS	150,000.00	150,000.00	129,728.00	129,728.00	N/A	N/A
50203980	Procurement of Power Bank, etc. for Travel use and Shredding of Confidential Documents for the University Secretary Office - Talisay Campus	University Secretary Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jul 26, 2022	N/A	N/A	Jul 26, 2022	Jul 26, 2022	Jul 27, 2022	Aug 15, 2022	Aug 17, 2022 Aug 16, 2022	MDS	21,200.00	21,200.00	21,150.00	21,150.00	N/A	N/A
50203210	Procurement of Various Mobile Sound Equipment for the Dining Area, Function Hall and Other Outdoor Needs at Talisay Campus	Business Affairs Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jul 27, 2022	N/A	N/A	Aug 3, 2022	N/A	N/A	Aug 11, 2022	Aug 16, 2022	Aug 17, 2022	Aug 19, 2022	Aug 19, 2022 Aug 19, 2022	STF	301,395.00	301,395.00	294,780.00	294,780.00	N/A	N/A
50203220	Procurement of Furniture and Fixtures for the Child Minding Facility, Phase 2 - Aljisa Campus	PPDM - Aljisa Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jul 27, 2022	N/A	N/A	Aug 5, 2022	N/A	N/A	Aug 28, 2022	Sep 15, 2022	Sep 16, 2022	Oct 5, 2022	Oct 11, 2022 Oct 9, 2022	MDS	157,500.00	157,500.00	149,900.00	149,900.00	N/A	N/A



50203990	Procurement of Kitchenware for the College Cafeteria use - Talisay Campus	Business Affairs Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jul 27, 2022	N/A	N/A	Aug 3, 2022	N/A	N/A	Aug 23, 2022	Sep 5, 2022	Sep 6, 2022	Sep 21, 2022	Sep 22, 2022 Sep 21, 2022	STF	70,820.00	70,820.00		87,848.75	87,848.75		N/A	N/A	
50203210	Procurement of IT Equipment for the Events Video Streaming of the University	ICT - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Aug 2, 2022	N/A	Aug 16, 2022	N/A	N/A	Sep 7, 2022	Sep 19, 2022	Sep 20, 2022	Oct 19, 2022	Oct 21, 2022 Oct 20, 2022	STF	385,500.00	385,500.00		373,730.00	373,730.00		N/A	N/A		
50203990	Procurement of Top Glass, etc. for the President's Pad use - Talisay Campus	University Secretary Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Aug 2, 2022	N/A	N/A	Aug 2, 2022	Aug 5, 2022	Aug 6, 2022	Aug 5, 2022	Aug 8, 2022 Aug 5, 2022	MDS	14,910.00	14,910.00		14,910.00	14,910.00		N/A	N/A		
50203990	Procurement of Electric Stove, etc. for the President's Pad use - Talisay Campus	University Secretary Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Aug 2, 2022	N/A	N/A	Aug 2, 2022	Aug 4, 2022	Aug 5, 2022	Aug 4, 2022	Aug 8, 2022 Aug 5, 2022	MDS	7,100.00	7,100.00		5,220.00	5,220.00		N/A	N/A		
50203990	Procurement of Medallion and Mace for the University President's Investiture	Board Secretary Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Aug 2, 2022	N/A	Aug 5, 2022	N/A	N/A	Aug 8, 2022	Aug 10, 2022	Aug 11, 2022	Aug 25, 2022	Aug 31, 2022 Aug 25, 2022	STF	128,000.00	128,000.00		121,000.00	121,000.00		N/A	N/A		
50203990	Procurement of Mace Stand for the University President's Investiture - Talisay Campus	Board Secretary Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Aug 2, 2022	N/A	N/A	Aug 2, 2022	Aug 5, 2022	Aug 6, 2022	Aug 30, 2022	Aug 30, 2022 Aug 30, 2022	STF	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A		
50203990	Procurement of Elevator Parts for Nippon Elevator Located at the Administration Building - Talisay Campus	General Services Office - Talisay Campus	Direct Contracting	N/A	N/A	N/A	Aug 15, 2022	N/A	N/A	Aug 15, 2022	Aug 16, 2022	Aug 17, 2022	Oct 17, 2022	Oct 19, 2022 Oct 19, 2022	MDS	70,000.00	70,000.00		70,000.00	70,000.00		N/A	N/A		
50203990	Procurement of Cloth (Pongee) for the History Month Celebration of the Library on August 11, 2022 - Aljls Campus	Library Services - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Aug 2, 2022	N/A	N/A	Aug 8, 2022	Aug 13, 2022	Aug 14, 2022	Sep 7, 2022	Sep 8, 2022 Sep 7, 2022	MDS	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A		
50203990	Procurement of CHMSU Talk Stand for the History Month Celebration of the Library on August 11, 2022 - Aljls Campus	Library Services - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Sep 15, 2022	N/A	N/A	Sep 23, 2022	Sep 24, 2022	Sep 25, 2022	Oct 4, 2022	Oct 11, 2022 Oct 7, 2022	MDS	15,000.00	15,000.00		14,990.00	14,990.00		N/A	N/A		
50203990	Procurement of Corkboard Single Sided and Picture Frames for the History Month Celebration of the Library on August 11, 2022 - Aljls Campus	Library Services - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Aug 15, 2022	N/A	N/A	Aug 22, 2022	Aug 26, 2022	Aug 27, 2022	Aug 31, 2022	Sep 7, 2022 Sep 5, 2022	MDS	15,800.00	15,800.00		15,000.00	15,000.00		N/A	N/A		
50203990	Procurement of Lapel Microphone for the History Month Celebration of Library - Aljls Campus	Library Services - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Aug 2, 2022	N/A	N/A	Aug 8, 2022	Aug 12, 2022	Aug 13, 2022	Aug 12, 2022	Aug 15, 2022 Aug 12, 2022	MDS	6,900.00	6,900.00		4,500.00	4,500.00		N/A	N/A		
50213040	Procurement of Labor and Materials for the Rehabilitation of Louvers at Engineering and Technology Green Building - Talisay Campus	PPDM - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Aug 6, 2022	N/A	CANCELLED - No Bidder responded due to insufficient ABC.										STF		645,800.00					N/A	N/A
50213080	Procurement of Battery and Carbiner Assembly for Replacement for the Suzuki Mini Durntruck - Aljls Campus	Campus Executive Director - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Aug 11, 2022	N/A	N/A	Aug 24, 2022	Aug 31, 2022	Sep 1, 2022	Sep 14, 2022	Sep 15, 2022 Sep 14, 2022	MDS	19,980.00	19,980.00		14,900.00	14,900.00		N/A	N/A		
50203990	Procurement of Labor and Materials for the Ten (10) Units Flag Pole Stand for the 1st University President Investiture Ceremony - Talisay Campus	Center for External Affairs Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Aug 22, 2022	N/A	N/A	Aug 24, 2022	Aug 26, 2022	Aug 27, 2022	Sep 5, 2022	Sep 7, 2022 Sep 6, 2022	MDS	32,500.00	32,500.00		31,000.00	31,000.00		N/A	N/A		
50202010	Procurement of Food and Accommodation for the Team-Building Activity of Non-Teaching Personnel (TABBEA) on August 12-13, 2022	TABBEA Association	NP - Small Value Procurement (Sec. 53.9)	N/A	Aug 5, 2022	N/A	Aug 8, 2022	N/A	N/A	Aug 9, 2022	Aug 10, 2022	Aug 11, 2022	Aug 12, 2022	Aug 16, 2022 Aug 16, 2022	STF	220,000.00	220,000.00		138,600.00	138,600.00		N/A	N/A		
50203220	Procurement of Drafting Table for Instructional use - Aljls Campus	Campus Executive Director - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Aug 16, 2022	N/A	N/A	Sep 23, 2022	Sep 28, 2022	Sep 29, 2022	Oct 26, 2022	Oct 26, 2022 Oct 26, 2022	MDS	350,000.00	350,000.00		348,000.00	348,000.00		N/A	N/A		
50203990	Procurement of Office Supplies for the Assessment of PPE Use Among SIFI-Assisted Agrarian Reform Beneficiary Organizations (ARBOS) - Talisay Campus	Center of External Affairs Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Aug 12, 2022	N/A	N/A	Aug 22, 2022	Aug 26, 2022	Aug 27, 2022	Sep 8, 2022	Sep 8, 2022 Sep 8, 2022	MDS	4,920.00	4,920.00		4,546.50	4,546.50		N/A	N/A		
50203990	Procurement of Outdoor Isolation Tent for Fortune Towne Campus	Campus Executive Director - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Aug 16, 2022	N/A	N/A	Sep 6, 2022	Sep 15, 2022	Sep 16, 2022	Sep 29, 2022	Sep 29, 2022 Sep 29, 2022	MDS	27,000.00	27,000.00		26,950.00	26,950.00		N/A	N/A		
50203990	Procurement of Printer for the Replacement of Defective Printer at the College of Engineering Office - Talisay Campus	College of Engineering Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Aug 16, 2022	N/A	N/A	Aug 30, 2022	Sep 5, 2022	Sep 6, 2022	Sep 16, 2022	Sep 20, 2022 Sep 19, 2022	MDS	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A		

50203210	Procurement of Air-conditioning Units for Medical and Dental Clinics - Binalbagan Campus	Medical & Dental Clinics - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Aug 8, 2022	CANCELLED - due to insufficient ABC and technical specifications.										MDS		90,000.00						N/A	N/A		
50203980	Procurement of Painting Materials for the Repainting of Stage for the 1st University President Investiture - Talisay Campus	PPDM - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Aug 15, 2022	N/A	N/A	Aug 15, 2022	Aug 17, 2022	Aug 18, 2022	Aug 18, 2022	Aug 18, 2022	Aug 19, 2022	Aug 18, 2022	MDS	43,050.00	43,050.00		34,588.00	34,588.00			N/A	N/A
50203020	Procurement of Official Receipts for the Issuance of Cashier's Office - Talisay Campus	Cashier's Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)		Aug 12, 2022	CANCELLED - To be procured through Direct Contracting/Agency to Agency										MDS		243,750.00							N/A	N/A	
50203110	Procurement of Supplies and Materials for the Instructional use of Electronics Technology - Aljisa Campus	Electronics Technology - Aljisa Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Aug 12, 2022	CANCELLED due to low of ABC.										MDS		158,100.00							N/A	N/A	
10605030	Procurement of LED TV for Instructional use of Electronics Technology - Aljisa Campus	CIT, Electronics Technology - Aljisa Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Oct 10, 2022	N/A	N/A	Oct 11, 2022	Oct 28, 2022	Oct 29, 2022	Nov 2, 2022	Nov 11, 2022	Nov 11, 2022	MDS	30,000.00	30,000.00		28,480.00	28,480.00			N/A	N/A	
50203110	Procurement of Gas Range, etc. for Instructional use of Food Trades Technology - Aljisa Campus	Food Trades Technology - Aljisa Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Aug 12, 2022	N/A	N/A	Aug 24, 2022	N/A	N/A	Sep 1, 2022	Sep 14, 2022	Sep 15, 2022	Sep 19, 2022	Sep 23, 2022	Sep 22, 2022	STF	198,357.00	198,357.00		146,916.00	146,916.00			N/A	N/A	
50203980	Procurement of Chair Cover for the Income Generating Purposes of Business Affairs Office - Talisay Campus	Business Affairs Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Aug 11, 2022	N/A	N/A	Aug 15, 2022	N/A	N/A	Aug 16, 2022	COD	COD	Aug 16, 2022	Aug 17, 2022	Aug 18, 2022	STF	88,280.00	88,280.00		74,781.80	74,781.80			N/A	N/A	
50213080	Procurement of Labor and Materials for the Repair and Maintenance of Auto Alcon of University Vehicle (SUL-103) - Binalbagan Campus	Campus Executive Director - Binalbagan Campus	Direct Contracting	N/A	N/A	N/A	N/A	Aug 31, 2022	N/A	N/A	Aug 31, 2022	Sep 8, 2022	Sep 10, 2022	Oct 5, 2022	Oct 5, 2022	Oct 5, 2022	MDS	50,000.00	50,000.00		50,000.00	50,000.00			N/A	N/A	
50299050	Procurement of LED Wall Set-Up Rental for the 1st University President Investiture - Talisay Campus	ICT Director - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Aug 12, 2022	N/A	N/A	Aug 22, 2022	Aug 26, 2022	Aug 27, 2022	Sep 2, 2022	Sep 2, 2022	Sep 2, 2022	STF	45,000.00	45,000.00		42,100.00	42,100.00			N/A	N/A	
50203980	Procurement of Acrylic Paint and Vernier Caliper for Instructional use of Mechanical Technology - Talisay Campus	CIT, Mechanical Technology - Aljisa Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Aug 24, 2022	N/A	N/A	Aug 24, 2022	Aug 31, 2022	Sep 1, 2022	Sep 7, 2022	Sep 8, 2022	Sep 7, 2022	STF	10,000.00	10,000.00		9,900.00	9,900.00			N/A	N/A	
50203210	Procurement of Manual Lathe Machine for the Instructional use of Mechanical Technology - Aljisa Campus	Mechanical Technology - Aljisa Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Aug 12, 2022	N/A	N/A	Sep 8, 2022	N/A	N/A	Oct 4, 2022	Oct 24, 2022	Oct 26, 2022	Nov 11, 2022	Nov 14, 2022	Nov 11, 2022	STF	285,000.00	285,000.00		284,000.00	284,000.00			N/A	N/A	
50203980	Procurement of Various Tools for the Instructional use of Automotive Technology - Aljisa Campus	Automotive Technology - Aljisa Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Aug 12, 2022	N/A	N/A	Aug 30, 2022	N/A	N/A	Sep 16, 2022	Sep 23, 2022	Sep 24, 2022	Oct 6, 2022	Oct 12, 2022	Oct 7, 2022	STF	282,700.00	282,700.00		281,125.00	281,125.00			N/A	N/A	
50203220	Procurement of Various Furniture for the Physical Education Department use - Talisay Campus	Physical Education Dept. - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Aug 12, 2022	N/A	N/A	Sep 6, 2022	N/A	N/A	Sep 23, 2022	Oct 4, 2022	Oct 5, 2022	Oct 17, 2022	Oct 18, 2022	Oct 17, 2022	MDS	65,000.00	65,000.00		60,900.00	60,900.00			N/A	N/A	
50203980	Procurement of Document Scanner for the Curriculum and Instructional Materials and Development Office use - Talisay Campus	CIMD Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Sep 13, 2022	N/A	N/A	Sep 13, 2022	Sep 23, 2022	Sep 24, 2022	Oct 24, 2022	Oct 26, 2022	Oct 24, 2022	MDS	30,000.00	30,000.00		29,990.00	29,990.00			N/A	N/A	
50203980	Procurement of Office Supplies and Materials for the Curriculum and Instructional Materials and Development Office use - Talisay Campus	CIMD Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Aug 31, 2022	N/A	N/A	Sep 14, 2022	Sep 26, 2022	Sep 27, 2022	Oct 7, 2022	Oct 10, 2022	Oct 10, 2022	MDS	18,287.13	18,287.13		17,905.00	17,905.00			N/A	N/A	
50203220	Procurement of Office Desk and Filing Cabinet for the Curriculum and Instructional Materials and Development Office use - Talisay Campus	CIMD Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Aug 31, 2022	N/A	N/A	Sep 14, 2022	Sep 23, 2022	Sep 24, 2022	Oct 4, 2022	Oct 14, 2022	Oct 11, 2022	MDS	23,520.00	23,520.00		19,000.00	19,000.00			N/A	N/A	
50203980	Procurement of Various Floor/Wall Vinyl Stickers in Preparation for the Face to Face Classes at Aljisa Campus	DRRMO - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Aug 11, 2022	N/A	N/A	Aug 22, 2022	N/A	N/A	Sep 6, 2022	Sep 15, 2022	Sep 16, 2022	Sep 27, 2022	Sep 28, 2022	Sep 27, 2022	MDS	169,800.00	169,800.00		111,010.00	111,010.00			N/A	N/A	
50202010	Procurement of Food and Accommodation for the Sirteen (13) Participants for the Annual Strategic Planning on August 16-17, 2022 - Talisay Campus	NETP Director - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Aug 15, 2022	N/A	N/A	Aug 15, 2022	Aug 17, 2022	Aug 18, 2022	Oct 5, 2022	Oct 6, 2022	Oct 6, 2022	STF	36,880.00	36,880.00		36,790.00	36,790.00			N/A	N/A	
50203980	Procurement of Various Supplies for Repair and Maintenance for the College Vehicle of the University for 3rd Quarter - Talisay Campus	Campus Executive Director - Binalbagan Campus	Direct Contracting	N/A	N/A	N/A	N/A	Aug 31, 2022	N/A	N/A	Aug 31, 2022	Sep 8, 2022	Sep 10, 2022	Oct 5, 2022	Oct 5, 2022	Oct 5, 2022	MDS	101,800.00	101,800.00		101,800.00	101,800.00			N/A	N/A	

50213060	Procurement of Repair and Maintenance of Mitsubishi Canter (SHW-844) - Talisay Campus	General Services Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Aug 18, 2022	N/A	N/A	Aug 31, 2022	N/A	N/A	Sep 12, 2022	Sep 15, 2022	Sep 16, 2022	Sep 29, 2022	Sep 29, 2022 Sep 29, 2022	MDS	290,000.00	290,000.00	288,500.00	288,500.00	N/A	N/A
50203210	Procurement of LED TVs and HDD Hard Drive for the Conduct of Activities for Sports and Culture Development of the Four Campuses	Sports and Culture Development - Four Campuses	NP - Small Value Procurement (Sec. 53.9)	N/A	Aug 26, 2022	N/A	N/A	Sep 22, 2022	N/A	N/A	Nov 7, 2022	Nov 14, 2022	Nov 15, 2022	Dec 18, 2022	Dec 19, 2022 Dec 19, 2022	MDS	111,000.00	111,000.00	110,940.00	110,940.00	N/A	N/A
50213050	Procurement of Various Musical Instruments for the Conduct of Activities for Sports and Culture Development of the Four Campuses	Sports and Culture Development - Four Campuses	NP - Small Value Procurement (Sec. 53.9)	N/A	Aug 26, 2022	N/A	N/A	Sep 2, 2022	N/A	N/A	Sep 30, 2022	Oct 21, 2022	Oct 22, 2022	Oct 24, 2022	Nov 7, 2022 Nov 2, 2022	MDS	104,000.00	104,000.00	101,100.00	101,100.00	N/A	N/A
50203220	Procurement of Furniture for the Conduct of Activities for Sports and Culture Development of the Four Campuses	Sports and Culture Development - Four Campuses	NP - Small Value Procurement (Sec. 53.9)	N/A	Aug 26, 2022	N/A	N/A	Sep 6, 2022	N/A	N/A	Sep 22, 2022	Sep 28, 2022	Sep 29, 2022	Oct 11, 2022	Oct 13, 2022 Oct 11, 2022	MDS	91,000.00	91,000.00	90,800.00	90,800.00	N/A	N/A
50203210	Procurement of Sporting Goods for the Conduct of Activities for Sports and Culture Development of the Four (4) Campuses	Sports and Culture Development - Four Campuses	NP - Small Value Procurement (Sec. 53.9)	N/A	Aug 26, 2022	N/A	N/A	Sep 6, 2022	N/A	N/A	Sep 22, 2022	Oct 3, 2022	Oct 4, 2022	Oct 27, 2022	Oct 28, 2022 Oct 28, 2022	MDS	185,000.00	185,000.00	137,910.00	137,910.00	N/A	N/A
50203210	Procurement of Water Dispenser for Cultures and the Arts Affairs Use - Talisay Campus	Cultures and the Arts Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Aug 31, 2022	N/A	N/A	Sep 13, 2022	Sep 23, 2022	Sep 24, 2022	Sep 27, 2022	Sep 29, 2022 Sep 27, 2022	MDS	28,000.00	28,000.00	12,790.00	12,790.00	N/A	N/A
50203210	Procurement of One (1) Unit Air-Conditioning Unit, Wall Mounted for the University Secretary Office Talisay Campus	University Secretary Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Aug 24, 2022	N/A	N/A	Aug 31, 2022	N/A	N/A	Sep 1, 2022	Sep 9, 2022	Sep 10, 2022	Sep 15, 2022	Sep 18, 2022 Sep 15, 2022	STF	60,000.00	60,000.00	57,300.00	57,300.00	N/A	N/A
50202010	Procurement of Food and Accommodation for the AACCCUP Accreditation Level III, Phase 2 Survey Visit of BEED, BSED, BSBA, BS Criminology, BSFI and BS INFO Tech on August 29, 2022 at Binalbagan Campus	Quality Assurance and Accreditation - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Aug 24, 2022	N/A	N/A	Aug 25, 2022	Aug 26, 2022	Aug 27, 2022	Aug 31, 2022	Aug 31, 2022 Aug 31, 2022	STF	49,950.00	49,950.00	49,950.00	49,950.00	N/A	N/A
50203980	Procurement of Vinyl Sticker with Top Coat and Installation for the Gymnasium - Talisay Campus	PPDM - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Sep 7, 2022	N/A	N/A	Sep 18, 2022	Sep 27, 2022	Sep 28, 2022	Sep 30, 2022	Nov 8, 2022 Nov 4, 2022	MDS	12,500.00	12,500.00	12,490.00	12,490.00	N/A	N/A
50299050	Procurement of Rental of Video Live Streaming Services for the 1st University President Investiture - Talisay Campus	ICT Director's Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Aug 30, 2022	N/A	N/A	Aug 30, 2022	Sep 1, 2022	Sep 2, 2022	Sep 2, 2022	Sep 2, 2022 Sep 2, 2022	STF	30,000.00	30,000.00	29,500.00	29,500.00	N/A	N/A
50213040	Procurement of Labor and Materials for the Enhancement of Foods Trade Technology Laboratory Room 2 - Talisay Campus	CIT, Foods Trade Technology - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Aug 26, 2022	N/A	N/A	Sep 2, 2022	N/A	N/A	Sep 14, 2022	Sep 20, 2022	Sep 21, 2022	Oct 4, 2022	Oct 14, 2022 Oct 11, 2022	MDS	113,333.00	113,333.00	111,118.00	111,118.00	N/A	N/A
50203980	Procurement of Supplies and Equipment for the University Vehicles and Garage - Talisay Campus	Chief Administrative Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Aug 27, 2022	N/A	N/A	Sep 13, 2022	N/A	N/A	Sep 21, 2022	Sep 27, 2022	Sep 28, 2022	Oct 11, 2022	Oct 12, 2022 Oct 11, 2022	MDS	157,000.00	157,000.00	137,600.00	137,600.00	N/A	N/A
50203980	Procurement of Marine Plywood, etc. for the Repair and Restoration of Portion of the Classroom Wall in the Machine Shop - Talisay Campus	CIT, Machine Shop Technology - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Aug 31, 2022	N/A	N/A	Sep 13, 2022	Sep 27, 2022	Sep 28, 2022	Oct 3, 2022	Oct 3, 2022 Oct 3, 2022	MDS	3,965.00	3,965.00	3,690.00	3,690.00	N/A	N/A
50203080	Procurement of Lubricants and Tires for the Maintenance of the University Vehicles - Talisay Campus	Chief Administrative Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Sept 2, 2022	N/A	N/A	Sep 15, 2022	N/A	N/A	Sep 27, 2022	Oct 5, 2022	Oct 6, 2022	Oct 7, 2022	Oct 7, 2022 Oct 7, 2022	MDS	364,100.00	364,100.00	340,875.00	340,875.00	N/A	N/A
50203980	Procurement of Mobile Data Allocation (Smart and Globe) to Provide Continuous Flexible Education at Home for Faculty for the Online Classes of the Four Campuses	Four Campuses	Direct Contracting	N/A	N/A	N/A	N/A	Sep 1, 2022	N/A	N/A	Aug 25, 2022	Aug 30, 2022	Aug 31, 2022	Sep 2, 2022	Oct 5, 2022 Oct 4, 2022	STF	648,800.00	648,800.00	648,800.00	648,800.00	N/A	N/A
50203980	Procurement of Various Tools for the Repair and Maintenance of All Vehicles of the University - Talisay Campus	Chief Administrative Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Aug 27, 2022	N/A	N/A	Sep 7, 2022	N/A	N/A	Sep 21, 2022	Sep 24, 2022	Sep 25, 2022	Oct 11, 2022	Oct 12, 2022 Oct 11, 2022	MDS	116,800.00	116,800.00	110,540.00	110,540.00	N/A	N/A
50203980	Procurement of Various Materials for the Implementation of Household Repair and Maintenance Skills Training in Brgy. Albarka, E.B. Magalona - Fernin Campus	Community and Extension Services - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Sep 5, 2022	N/A	N/A	Sep 29, 2022	Oct 20, 2022	Oct 21, 2022	Oct 25, 2022	Oct 26, 2022 Oct 25, 2022	STF	25,779.00	25,779.00	16,500.00	16,500.00	N/A	N/A

50213020	Procurement of Labor and Materials for the Filling of Volcanic Sand and Gravel with Spreading, Grading and Compaction at Front of the Gymnasium - Talisay Campus	PPDM - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Aug 27, 2022	N/A	N/A	Sep 2, 2022	N/A	N/A	Sep 5, 2022	Sep 18, 2022	Sep 20, 2022	Sep 23, 2022	Sep 28, 2022 Sep 29, 2022	MDS	195,000.00	195,000.00	190,120.00	190,120.00	N/A	N/A
50203010	Procurement of Various Office Supplies for the Board Secretary Office - Talisay Campus	Board Secretary Office - Talisay Campus	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	N/A	N/A	Sep 15, 2022	N/A	N/A	Sep 22, 2022	Sep 28, 2022	Sep 29, 2022	Oct 14, 2022	Oct 18, 2022 Oct 17, 2022	MDS	46,844.24	46,844.24	44,885.00	44,885.00	N/A	N/A	
50203210	Procurement of Two Way Radios for the use of Security Guards of the Four Campuses	Chief Administrative Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Sep 3, 2022	N/A	Sep 12, 2022	N/A	N/A	Sep 15, 2022	Sep 23, 2022	Sep 24, 2022	Sep 28, 2022	Sep 28, 2022 Sep 28, 2022	MDS	51,000.00	51,000.00	49,440.00	49,440.00	N/A	N/A	
50203990	Procurement of Acrylic Barrier Shield/Acrylic Table Shield with Installation for the Canteen in Aljira Campus and Various Offices in Talisay Campus	DRRM Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Sep 3, 2022	N/A	Sep 15, 2022	N/A	N/A	Sep 23, 2022	Oct 3, 2022	Oct 4, 2022	Oct 24, 2022	Oct 28, 2022 Oct 25, 2022	MDS	78,500.00	78,500.00	73,105.00	73,105.00	N/A	N/A	
50202010	Procurement of Training Supplies and Materials for the Implementation of Extension Program "Computer" (Community Productivity Through Utilization of Technology and Enhancement of Resources) Program - Binalbagan Campus	Extension and Community Services - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Sep 15, 2022	N/A	N/A	Oct 3, 2022	Oct 21, 2022	Oct 22, 2022	Dec 20, 2022	Dec 21, 2022 Dec 20, 2022	MDS	30,200.00	30,200.00	24,986.00	24,986.00	N/A	N/A	
50203080	Procurement of Various Medical and Dental Supplies for the Dental Clinic use - Talisay Campus	Dental Clinic - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Sep 15, 2022	N/A	N/A	Sep 23, 2022	Oct 3, 2022	Oct 4, 2022	Oct 18, 2022	Oct 19, 2022 Oct 19, 2022	MDS	31,035.60	31,035.60	20,980.00	20,980.00	N/A	N/A	
10606030	Procurement of Turnitin Plagiarism Software for the Research and Development Unit - Talisay Campus	Research and Development Unit - Talisay Campus	Direct Contracting	N/A	N/A	N/A	Sep 9, 2022	N/A	N/A	Sep 9, 2022	Sep 15, 2022	Sep 16, 2022	Sep 29, 2022	Sep 29, 2022 Sep 29, 2022	MDS	279,328.00	279,328.00	279,328.00	279,328.00	N/A	N/A	
50203990	Procurement of Fire Extinguishers, Refill and Brand New for Various Offices and Hallways of the Four (4) Campuses	DRRM Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Sep 3, 2022	N/A	Sep 13, 2022	N/A	N/A	Sep 28, 2022	Oct 12, 2022	Oct 13, 2022	Nov 2, 2022	Nov 2, 2022 Nov 2, 2022	MDS	192,500.00	192,500.00	181,000.00	181,000.00	N/A	N/A	
50203990	Procurement of Various Tools and Equipment for Instructional use of Foods Trade Technology - Talisay Campus	CIT, Foods Trade Technology - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Sep 7, 2022	N/A	Sep 19, 2022	N/A	N/A	Sep 27, 2022	Oct 18, 2022	Oct 19, 2022	Nov 11, 2022	Nov 15, 2022 Nov 14, 2022	STF	488,400.00	488,400.00	358,850.00	358,850.00	N/A	N/A	
50299060	Procurement of Rentals of Live Streaming and Sounds for Fresher's Week 2022 - Talisay Campus	Office of the Student Affairs - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Sep 2, 2022	N/A	N/A	Sep 2, 2022	Sep 5, 2022	Sep 6, 2022	Oct 6, 2022	Oct 6, 2022 Oct 6, 2022	STF	50,000.00	50,000.00	49,700.00	49,700.00	N/A	N/A	
50203990	Procurement of Tarpaulins for the Fresher's Week 2022 - Talisay Campus	Office of the Student Affairs - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Sep 2, 2022	N/A	N/A	Sep 2, 2022	Sep 5, 2022	Sep 6, 2022	Sep 8, 2022	Sep 22, 2022 Sep 12, 2022	STF	4,000.00	4,000.00	3,000.00	3,000.00	N/A	N/A	
50203990	Procurement of Red Snapper Fingerlings for the Pilot Culture on a Commercial Scale of Red Snapper in Net Pens of the Research and Development Services - Binalbagan Campus	Research and Development Unit - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Sep 7, 2022	N/A	Sep 15, 2022	N/A	N/A	CANCELLED due to time constraint.						MDS	90,000.00			N/A	N/A	
50203990	Procurement of CCTV and LED Solar Street Light for the Red Snapper Project of the Research and Development Unit - Binalbagan Campus	Research and Development Unit - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Nov 21, 2022	N/A	N/A	Nov 25, 2022	Dec 7, 2022	Dec 8, 2022	Dec 19, 2022	Dec 20, 2022 Dec 19, 2022	MDS	30,000.00	30,000.00	28,500.00	28,500.00	N/A	N/A	
50203990	Procurement of Diving Boots for the Red Snapper Project of the Research and Development Unit - Binalbagan Campus	Research and Development Unit - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Sep 26, 2022	N/A	N/A	Oct 4, 2022	Oct 24, 2022	Oct 25, 2022	Dec 19, 2022	Dec 20, 2022 Dec 19, 2022	MDS	15,000.00	15,000.00	14,500.00	14,500.00	N/A	N/A	
50203990	Procurement of One (1) Unit Field Type Multi-Digital Water Quality Meter for the Red Snapper Project of the Research and Development Unit - Binalbagan Campus	Research and Development Unit - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Sep 8, 2022	N/A	Sep 15, 2022	N/A	N/A	CANCELLED due to time constraint.						STF	350,000.00			N/A	N/A	
50203110	Procurement of Liquefied Petroleum Gas (LPG) with Tank for Instructional use of the Foods Trade Technology - Talisay Campus	CIT, Foods Trade Technology - Talisay Campus	Direct Contracting	N/A	N/A	N/A	Sep 9, 2022	N/A	N/A	Sep 9, 2022	Sep 27, 2022	Sep 29, 2022	Oct 14, 2022	Oct 18, 2022 Oct 17, 2022	STF	20,000.00	20,000.00	17,700.00	17,700.00	N/A	N/A	

50203980	Procurement of Ceiling Fan and LED TV for COPC Revitalization and PRC Remote Visit Compliance for the College of Criminal Justice - Binalbagan Campus	College of Criminal Justice - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Sep 20, 2022	N/A	N/A	Nov 10, 2022	Nov 14, 2022	Nov 15, 2022	Nov 28, 2022	Nov 28, 2022	MDS	45,000.00	45,000.00	44,000.00	44,000.00	N/A	N/A
50203980	Procurement of Labor and Materials for the Repair of Sound System for the Upcoming General Assembly and Other School Activities - Talisay Campus	Business Affairs Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Sept 8, 2022	N/A	N/A	Sep 20, 2022	N/A	N/A	Sep 29, 2022	Oct 18, 2022	Oct 19, 2022	Oct 27, 2022	Oct 28, 2022	MDS	54,000.00	54,000.00	53,500.00	53,500.00	N/A	N/A
50213040	Procurement of Labor and Materials for the Removal of Existing Dry Wall and Installation of New CRIB Wall Partition at Rooms 408, 409, 411 & 412, 4th Floor LSA Bldg - Talisay Campus	PPDM - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Sept 8, 2022	N/A	N/A	Sep 28, 2022	N/A	N/A	Sep 7, 2022	Oct 20, 2022	Oct 21, 2022	Dec 1, 2022	Dec 7, 2022	MDS	396,000.00	396,000.00	389,136.39	389,136.39	N/A	N/A
50203980	Procurement of Tokens for the Consultative Meeting with GAD Focal Persons of SUCs in Region VI - Talisay Campus	GAD Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Sep 6, 2022	N/A	N/A	Sep 6, 2022	Sep 7, 2022	Sep 8, 2022	Sep 29, 2022	Sep 29, 2022	MDS	17,207.00	17,207.00	17,207.00	17,207.00	N/A	N/A
50202010	Procurement of Food and Accommodation for the Planning and Capability Enhancement Training of NSTP - Talisay Campus	NSTP Director - Talisay Campus	Agency to Agency	N/A	N/A	N/A	N/A	Sep 9, 2022	N/A	N/A	Sep 9, 2022	COD			MDS	100,700.00	100,700.00	98,580.00	98,580.00	N/A	N/A	
50203980	Procurement of Stand Fans for Faculty Rooms - Talisay Campus	PPDM - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Sep 20, 2022	N/A	N/A	Sep 20, 2022	Oct 3, 2022	Oct 4, 2022	Oct 4, 2022	Oct 6, 2022	MDS	27,000.00	27,000.00	18,300.00	18,300.00	N/A	N/A
50203220	Procurement of Workstation with Installation for the Four (4) Faculty Rooms at LSA Building - Talisay Campus	PPDM - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Sept 9, 2022	N/A	N/A	Sep 20, 2022	N/A	N/A	Sep 30, 2022	Oct 21, 2022	Oct 22, 2022	Nov 3, 2022	Nov 4, 2022	MDS	126,820.00	126,820.00	126,820.00	126,820.00	N/A	N/A
50203980	Procurement of Repair of Existing 3D Build-Up ACP Signages - Talisay Campus	PPDM - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Sep 15, 2022	N/A	N/A	Sep 18, 2022	Sep 28, 2022	Sep 29, 2022	Oct 6, 2022	Nov 8, 2022	MDS	15,200.00	15,200.00	15,120.00	15,120.00	N/A	N/A
50203980	Procurement of LED Bulbs and Tubes for the Library Services - Talisay Campus	Library Services - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Sep 20, 2022	N/A	N/A	Sep 30, 2022	Oct 21, 2022	Oct 22, 2022	Oct 25, 2022	Oct 28, 2022	MDS	18,000.00	18,000.00	5,750.00	5,750.00	N/A	N/A
50203980	Procurement of Office Supplies for the Library Services use - Talisay Campus	Library Services - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Sep 20, 2022	N/A	N/A	Sep 29, 2022	Oct 18, 2022	Oct 19, 2022	Nov 2, 2022	Nov 4, 2022	MDS	6,288.00	6,288.00	4,305.00	4,305.00	N/A	N/A
50203980	Procurement of Various Consumables for Printers and ICT Supplies for Library Services - Talisay Campus	Library Services - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Sep 22, 2022	N/A	N/A	Nov 8, 2022	Nov 15, 2022	Nov 16, 2022	Dec 21, 2022	Dec 21, 2022	MDS	77,520.00	77,520.00	40,290.00	40,290.00	N/A	N/A
50203010	Procurement of Carolina for the Revision of the Dental Health Record - Talisay Campus	Dental Clinic - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Sep 19, 2022	N/A	N/A	Nov 7, 2022	Nov 14, 2022	Nov 15, 2022	Nov 28, 2022	Nov 28, 2022	MDS	40,400.00	40,400.00	39,000.00	39,000.00	N/A	N/A
50203980	Procurement of Supplies and Materials for the Repair and Maintenance of Mitsubishi Center (SHN-944) for 3rd Quarter - Talisay Campus	General Services Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Sep 20, 2022	N/A	N/A	Oct 28, 2022	Nov 8, 2022	Nov 9, 2022	Nov 14, 2022	Nov 15, 2022	MDS	32,830.00	32,830.00	28,992.00	28,992.00	N/A	N/A
50203220	Procurement of Furniture for the Graduate Studies and Continuing Education Office - Talisay Campus	GSCE - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Sep 28, 2022	N/A	N/A	Oct 5, 2022	Oct 24, 2022	Oct 25, 2022	Nov 21, 2022	Nov 22, 2022	MDS	41,360.00	41,360.00	41,360.00	41,360.00	N/A	N/A
50203980	Procurement of Printer and External Hard Drive for the Graduate Studies and Continuing Education Office - Talisay Campus	GSCE - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Sept 9, 2022	N/A	N/A	Sep 26, 2022	N/A	N/A	Oct 4, 2022	Oct 21, 2022	Oct 22, 2022	Oct 25, 2022	Oct 27, 2022	MDS	62,491.88	62,491.88	49,395.00	49,395.00	N/A	N/A
50203010	Procurement of Common-use Supplies for the Graduate Studies and Continuing Education Office - Talisay Campus	GSCE - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Sep 20, 2022	N/A	N/A	Oct 27, 2022	Nov 8, 2022	Nov 9, 2022	Nov 14, 2022	Nov 15, 2022	MDS	42,508.51	42,508.51	30,810.00	30,810.00	N/A	N/A
50203110	Procurement of State of the Future for Reference Material for the Future Thinking Initiatives of the University Library - Talisay Campus	Library Services - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Sep 22, 2022	N/A	N/A	Sep 28, 2022	Oct 18, 2022	Oct 19, 2022	Oct 24, 2022	Oct 26, 2022	STF	36,096.00	36,096.00	35,978.00	35,978.00	N/A	N/A
50203210	Procurement of One (1) Unit Lawn Tractor for the Maintenance of Football Field/University Plaza - Talisay Campus	Business Affairs Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Sept 14, 2022	N/A	N/A	Sep 22, 2022	N/A	N/A	Oct 3, 2022	Oct 21, 2022	Oct 22, 2022	Oct 28, 2022	Nov 2, 2022	STF	250,000.00	250,000.00	248,000.00	248,000.00	N/A	N/A

50203210	Procurement of Two (2) Units Laptop for the Research and Development and Community Extension Services Offices use - Talisay Campus	Research and Development/ Extension Services Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Sept 14, 2022	N/A	N/A	Sep 21, 2022	N/A	N/A	Sep 30, 2022	Oct 18, 2022	Oct 19, 2022	Oct 24, 2022	Oct 26, 2022 Oct 24, 2022	MDS	97,000.00	97,000.00	88,810.00	88,810.00	N/A	N/A
50203980	Procurement of Printers for the Preparation of the Upcoming Accreditation Level - Aljls Campus	Dean's Office - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Sep 20, 2022	N/A	N/A	Sep 26, 2022	Oct 5, 2022	Oct 6, 2022	Oct 7, 2022	Oct 10, 2022 Oct 10, 2022	MDS	30,800.00	30,800.00	30,450.00	30,450.00	N/A	N/A	
50203220	Procurement of Various Furniture for the Replacement of Dilapidated Furniture in ICT MIS Office - Talisay Campus	ICT MIS Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Sept 14, 2022	N/A	N/A	Sep 28, 2022	N/A	N/A	Oct 7, 2022	Oct 28, 2022	Oct 29, 2022	Nov 18, 2022	Nov 21, 2022 Nov 18, 2022	MDS	196,400.00	196,400.00	153,350.00	153,350.00	N/A	N/A
50203980	Procurement of Uninterruptible Power Supply (UPS) for DRRMO - Talisay Campus	DRRM Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Sep 23, 2022	N/A	N/A	Oct 6, 2022	Oct 24, 2022	Oct 25, 2022	Oct 28, 2022	Nov 2, 2022 Oct 28, 2022	MDS	18,000.00	18,000.00	15,180.00	15,180.00	N/A	N/A	
50203980	Procurement of Caliper, Vernier, etc. for the Red Snapper Project of the Research and Development Services - Binalbagan Campus	Research and Development Services - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Sept 14, 2022	N/A	N/A	Sep 26, 2022	N/A	N/A	Oct 3, 2022	Oct 24, 2022	Oct 25, 2022	Nov 7, 2022	Nov 15, 2022 Nov 10, 2022	MDS	62,498.00	62,498.00	61,126.25	61,126.25	N/A	N/A
50203980	Procurement of Printer for VPRE Office use - Talisay Campus	Vice-President for Research and Extension - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Sep 20, 2022	N/A	N/A	Sep 26, 2022	Oct 3, 2022	Oct 4, 2022	Oct 6, 2022	Oct 8, 2022 Oct 9, 2022	MDS	13,852.80	13,852.80	11,500.00	11,500.00	N/A	N/A	
50202010	Procurement of Food for the Procurement Planning and PMP Preparation for FY 2023 at Binalbagan Campus	BAC Secretariat Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Sep 14, 2022	N/A	N/A	Sep 14, 2022	Sep 15, 2022	Sep 16, 2022	Sep 16, 2022	Sep 18, 2022 Sep 16, 2022	MDS	10,000.00	10,000.00	9,000.00	9,000.00	N/A	N/A	
50202010	Procurement of Food for All Internal Auditors in Binalbagan Campus	Quality Assurance and Accreditation - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Sep 16, 2022	N/A	N/A	Sep 16, 2022	Sep 16, 2022	Sep 17, 2022	Sep 20, 2022	Sep 20, 2022 Sep 20, 2022	MDS	7,800.00	7,800.00	7,800.00	7,800.00	N/A	N/A	
50213030	Procurement of Labor and Materials for the Construction of Transformer Platform for Binalbagan Campus	Campus Executive Director - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Sept 21, 2022	N/A	N/A	Sep 29, 2022	N/A	N/A	Oct 27, 2022	Dec 12, 2022	Dec 13, 2022	Dec 27, 2022 Dec 27, 2022	MDS	286,742.00	286,742.00	285,859.78	285,859.78	N/A	N/A	
50202010	Procurement of Food for the Agency In-House Review for the Completed Extension Project - Binalbagan Campus	Extension and Community Services - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Sep 19, 2022	N/A	N/A	Sep 20, 2022	Sep 22, 2022	Sep 23, 2022	Sep 23, 2022	Sep 23, 2022 Sep 23, 2022	MDS	13,000.00	13,000.00	13,000.00	13,000.00	N/A	N/A	
50203980	Procurement of Plastic Water Dispensers and Bottles for the Refilling Station - Aljls Campus	Campus Executive Director - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Sep 20, 2022	N/A	N/A	Oct 5, 2022	Oct 24, 2022	Oct 25, 2022	Dec 19, 2022	Dec 28, 2022 Dec 28, 2022	MDS	10,500.00	10,500.00	10,135.00	10,135.00	N/A	N/A	
50213040	Procurement of Soil Testing for the Four Storey Multi-Use Research, Innovation and Extension Hub - Talisay Campus	Research and Development Services - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Sept 21, 2022	N/A	N/A	Sep 29, 2022	N/A	N/A	Oct 6, 2022	Oct 24, 2022	Oct 25, 2022	Nov 9, 2022	Nov 10, 2022 Nov 9, 2022	MDS	70,000.00	70,000.00	64,000.00	64,000.00	N/A	N/A
50202010	Procurement of Food and Accommodation for the Seminar Workshop on Research-Based Community Development Project Proposal Making of the Extension and Community Services - Talisay Campus	Extension and Community Services - Talisay Campus	Agency to Agency	N/A	N/A	N/A	Sep 22, 2022	N/A	N/A	Sep 22, 2022	Sep 27, 2022	Sep 28, 2022	Oct 10, 2022	Oct 10, 2022 Oct 10, 2022	MDS	167,540.00	167,540.00	156,260.00	156,260.00	N/A	N/A	
50203980	Procurement of Office Supplies for the Various Meetings use of the University Secretary Office - Talisay Campus	University Secretary Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Sep 26, 2022	N/A	N/A	Oct 27, 2022	Nov 8, 2022	Nov 9, 2022	Dec 12, 2022	Dec 12, 2022 Dec 12, 2022	MDS	46,069.00	46,069.00	43,076.00	43,076.00	N/A	N/A	
50203980	Procurement of ICT Supplies for Various Meetings of the University - Talisay Campus	University Secretary Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Sep 29, 2022	N/A	N/A	Oct 3, 2022	Oct 21, 2022	Oct 22, 2022	Oct 25, 2022	Oct 26, 2022 Oct 25, 2022	MDS	10,190.00	10,190.00	9,170.00	9,170.00	N/A	N/A	
50213040	Procurement of Labor and Materials for the Enhancement of Records Room (Phase 2) at USA Building Fourth Floor - Talisay Campus	Records Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Sept 28, 2022	N/A	N/A	Oct 7, 2022	N/A	N/A	Oct 27, 2022	Nov 18, 2022	Nov 19, 2022	Dec 13, 2022	Dec 14, 2022 Dec 13, 2022	MDS	248,000.00	248,000.00	246,834.84	246,834.84	N/A	N/A
50203980	Procurement of Toner for Various Meetings of the University - Talisay Campus	University Secretary Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Nov 14, 2022	N/A	N/A	Nov 21, 2022	Nov 29, 2022	Nov 30, 2022	Dec 5, 2022	Dec 6, 2022 Dec 5, 2022	MDS	4,500.00	4,500.00	3,850.00	3,850.00	N/A	N/A	
50202010	Procurement of Food during the CHED Evaluation and Review on the LUDIP of CHMSU on September 29, 2022 - Aljls Campus	Campus Executive Director - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Sep 27, 2022	N/A	N/A	Sep 27, 2022	Sep 27, 2022	Sep 28, 2022	Sep 29, 2022	Sep 29, 2022 Sep 29, 2022	MDS	13,580.00	13,580.00	12,000.00	12,000.00	N/A	N/A	

50203220	Procurement of Seilon Stool for Instructional use of Architectural Drafting - Aljls Campus	Campus Executive Director - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Oct 4, 2022	N/A	N/A	Oct 13, 2022	N/A	N/A	Nov 3, 2022	Nov 16, 2022	Nov 17, 2022	Nov 19, 2022	Nov 21, 2022 Nov 18, 2022	MDS	299,956.00	299,956.00		291,400.00	281,400.00		N/A	N/A
50203980	Procurement of Various Floor and Wall Slicers for Offices, Buildings and Hallways at Fortune Towne Campus	Campus Executive Director Office - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Oct 4, 2022	N/A	N/A	Oct 21, 2022	N/A	N/A	Nov 10, 2022	Nov 14, 2022	Nov 15, 2022	Dec 6, 2022	Dec 6, 2022 Dec 6, 2022	MDS	144,050.00	144,050.00		108,650.00	108,650.00		N/A	N/A
50203210	Procurement of Two (2) Units Air-Conditioning Units for OAA Accreditation Room - Talisay Campus	QAA - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Oct 7, 2022	N/A	N/A	Oct 24, 2022	N/A	N/A	Nov 7, 2022	Nov 14, 2022	Nov 15, 2022	Nov 18, 2022	Nov 21, 2022 Nov 21, 2022	STF	120,000.00	120,000.00		115,000.00	115,000.00		N/A	N/A
50203210	Procurement of Air-Conditioning Units for Medical and Dental Clinics - Binabagan Campus	Medical and Dental Clinics - Binabagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Oct 8, 2022	N/A	N/A	Oct 20, 2022	N/A	N/A	Nov 7, 2022	Nov 14, 2022	Nov 15, 2022	Nov 28, 2022	Nov 28, 2022 Nov 28, 2022	MDS	90,000.00	90,000.00		86,415.00	86,415.00		N/A	N/A
50203980	Procurement of Printer and Monitors for Finance and Management Office and MIS Office - Talisay Campus	ICT MIS Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Oct 8, 2022	N/A	N/A	Oct 18, 2022	N/A	N/A	Nov 9, 2022	Nov 16, 2022	Nov 17, 2022	Nov 23, 2022	Nov 24, 2022 Nov 23, 2022	MDS	80,280.00	80,280.00		54,700.00	54,700.00		N/A	N/A
50213040	Procurement of Labor and Materials for the Rehabilitation of Louvers at Engineering and Technology Green Building - Talisay Campus	PPDM - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Oct 8, 2022	N/A	N/A	Oct 28, 2022	N/A	N/A	Nov 2, 2022	Nov 17, 2022	Nov 18, 2022	Dec 5, 2022	Dec 14, 2022 Dec 13, 2022	MDS	785,800.00	785,800.00		766,422.00	766,422.00		N/A	N/A
50203210	Procurement of SSD and Desktop Computers for Office and Instructional use - Talisay Campus	ICT MIS Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Oct 11, 2022	N/A	N/A	Oct 21, 2022	N/A	N/A	Nov 9, 2022	Nov 15, 2022	Nov 16, 2022	Dec 5, 2022	Dec 6, 2022 Dec 6, 2022	STF	485,000.00	485,000.00		323,050.00	323,050.00		N/A	N/A
50203010	Procurement of Common use Supplies for the Quality Assurance and Accreditation Office use - Talisay Campus	Quality Assurance and Accreditation - Talisay Campus	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	N/A	N/A	Oct 28, 2022	N/A	N/A	Nov 14, 2022	Nov 21, 2022	Nov 22, 2022	Nov 28, 2022	Nov 28, 2022 Nov 28, 2022	MDS	39,998.71	39,998.71		36,543.00	36,543.00		N/A	N/A	
50298070	Procurement of Grammarly Subscription Renewal for the Research and Development Services - Talisay Campus	Research and Development Services - Talisay Campus	Direct Contracting	N/A	N/A	N/A	Oct 4, 2022	N/A	N/A	Oct 4, 2022	Oct 24, 2022	Oct 24, 2022	Nov 23, 2022	Dec 6, 2022 Dec 3, 2022	MDS	130,000.00	130,000.00		130,000.00	130,000.00		N/A	N/A	
50213040	Procurement of Labor and Materials for the Installation of Industrial Prismatic Louver Panel Light and Switches at the Library 2nd Floor - Aljls Campus	Library Services - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Oct 19, 2022	N/A	N/A	Oct 26, 2022	N/A	N/A	Nov 8, 2022	Nov 17, 2022	Nov 18, 2022	Dec 8, 2022	Dec 28, 2022 Dec 28, 2022	MDS	91,800.00	91,800.00		91,500.00	91,500.00		N/A	N/A
50213050	Procurement of Refrigerant R22 for Replacement to be used by the PPDM Office During the Repair of Aircon Units at the VPRE Office and ICT Server Room (4th Floor), Admin. Bldg. - Talisay Campus	DRRM Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Oct 17, 2022	N/A	N/A	Nov 8, 2022	Nov 15, 2022	Nov 16, 2022	Nov 25, 2022	Nov 25, 2022 Nov 25, 2022	MDS	13,000.00	13,000.00		12,500.00	12,500.00		N/A	N/A	
50203980	Procurement of Clear Glasses for the Computer Table of the Office of the President - Talisay Campus	Office of the President - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Oct 20, 2022	N/A	N/A	Nov 7, 2022	Nov 14, 2022	Nov 15, 2022	Nov 28, 2022	Nov 28, 2022 Nov 28, 2022	MDS	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	
50203110	Procurement of Various Textbooks and References for Faculty, Students and COPC Compliance of the College Library - Talisay Campus	Library Services - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Oct 22, 2022	N/A	N/A	Nov 14, 2022	N/A	N/A	Dec 15, 2022	Dec 29, 2022	Dec 30, 2022	Jan 5, 2023	Jan 6, 2023 Jan 6, 2023	STF	989,840.00	989,840.00		957,868.00	957,868.00		N/A	N/A
50203110	Procurement of Various Textbooks for Subject References of the Library - Aljls Campus	Library Services - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Oct 22, 2022	N/A	N/A	Nov 14, 2022	N/A	N/A	Nov 29, 2022	Dec 16, 2022	Dec 17, 2022	Dec 27, 2022	Dec 28, 2022 Dec 27, 2022	STF	746,521.00	746,521.00		679,546.63	679,546.63		N/A	N/A
50213050	Procurement of Transformer Assembly Unit with Installation for Replacement of 1-37.5kVA bus-tied Transformer - Talisay Campus	PPDM - Talisay Campus	Emergency Cases (Sec. 53.2)	N/A	N/A	N/A	Oct 18, 2022	N/A	N/A	Oct 18, 2022	Oct 19, 2022	Oct 20, 2022	Oct 25, 2022	Oct 26, 2022 Oct 25, 2022	STF	169,000.00	169,000.00		168,975.00	168,975.00		N/A	N/A	
50203980	Procurement of Computer Monitor for Replacement for the use of HRM Office - Talisay Campus	Human Resource and Management Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Oct 21, 2022	N/A	N/A	Oct 24, 2022	Oct 28, 2022	Oct 29, 2022	Nov 4, 2022	Nov 4, 2022 Nov 4, 2022	MDS	5,500.00	5,500.00		5,100.00	5,100.00		N/A	N/A	
50203220	Procurement of Various Furniture for the Sports Office use - Fortune Towne Campus	Sports Office - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Oct 22, 2022	N/A	N/A	Nov 10, 2022	N/A	N/A	Nov 24, 2022	Dec 4, 2022	Dec 5, 2022	Dec 13, 2022	Dec 15, 2022 Dec 14, 2022	MDS	69,000.00	69,000.00		68,800.00	68,800.00		N/A	N/A
50203010	Procurement of Various Office Supplies for the Research and Development Services - Talisay Campus	Research and Development Services - Talisay Campus	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	Oct 22, 2022	N/A	N/A	Nov 17, 2022	N/A	N/A	Nov 28, 2022	Dec 4, 2022	Dec 5, 2022	Dec 23, 2022	Dec 28, 2022 Dec 23, 2022	MDS	144,833.80	144,833.80		144,658.00	144,658.00		N/A	N/A

50202010	Procurement of Food for the Conduct of Workshop on Wetlands and Waterbirds Counting and Monitoring on October 27-28, 2022 - Binalbagan Campus	Extension and Community Services - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Oct 25, 2022	N/A	N/A	Oct 26, 2022	Oct 27, 2022	Oct 28, 2022	Oct 28, 2022	Oct 28, 2022	STF	28,250.00	28,250.00		28,710.00	28,710.00	N/A	N/A	
50202010	Procurement of Training Hall and Room Accommodation for the Conduct of Workshop on Wetlands and Waterbirds Counting and Monitoring on October 27-28, 2022 - Binalbagan Campus	Extension and Community Services - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Oct 25, 2022	N/A	N/A	Oct 26, 2022	Oct 27, 2022	Oct 28, 2022	Oct 28, 2022	Oct 28, 2022	STF	10,000.00	10,000.00		9,500.00	9,500.00	N/A	N/A	
50203220	Procurement of Cubicle Workstation for Research and Development Office use - Aljls Campus	Research and Development Services - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Nov 3, 2022	N/A	N/A	Nov 15, 2022	Nov 24, 2022	Nov 25, 2022	Nov 25, 2022	Nov 25, 2022	MDS	28,000.00	28,000.00		23,700.00	23,700.00	N/A	N/A	
50203990	Procurement of Various Supplies for the Implementation of RAISE Program - A Funded Project with PCAARRD - Talisay Campus	Intellectual and Property Management Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Nov 8, 2022	N/A	N/A	Nov 15, 2022	Nov 24, 2022	Nov 25, 2022	Nov 28, 2022	Nov 28, 2022	STF	5,368.48	5,368.48		5,158.00	5,158.00	N/A	N/A	
50203990	Procurement of IT Supplies and Equipment for the Implementation of RAISE Program (DOST-PCAARRD Grant) of the IPMITS Office - Talisay Campus	Intellectual and Property Management Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Oct 28, 2022	N/A	N/A	CANCELLED due to ABC is insufficient.								STF		101,584.80					N/A	N/A
50203990	Procurement of ICT Supplies for the University Secretary Office use - Talisay Campus	University Secretary Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Nov 8, 2022	N/A	N/A	Nov 21, 2022	Nov 29, 2022	Nov 30, 2022	Dec 22, 2022	Dec 22, 2022	MDS	19,750.00	19,750.00		17,180.00	17,180.00	N/A	N/A	
50203990	Procurement of Microwave Oven, Pressure Cooker and Filing Cabinet for the Office of the President - Talisay Campus	Office of the President - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Nov 8, 2022	N/A	N/A	Nov 14, 2022	Dec 7, 2022	Dec 8, 2022	Dec 20, 2022	Dec 20, 2022	MDS	24,150.00	24,150.00		24,100.00	24,100.00	N/A	N/A	
50203990	Procurement of Car Pass Sticker/Vehicle Stickers for the Income Generating Project of the University	Business Affairs Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Nov 7, 2022	N/A	N/A	Nov 10, 2022	Nov 16, 2022	Nov 17, 2022	Dec 1, 2022	Dec 8, 2022	STF	3,600.00	3,600.00		3,600.00	3,600.00	N/A	N/A	
50203990	Procurement of Hardware Supplies and Materials for the Repair and Maintenance of the University-wide	PPDM - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Oct 28, 2022	N/A	N/A	Nov 11, 2022	N/A	N/A	Nov 23, 2022	Dec 6, 2022	Dec 7, 2022	Dec 14, 2022	Dec 14, 2022	MDS	149,450.00	149,450.00		148,085.00	148,085.00	N/A	N/A	
50203990	Procurement of Toner for Office of the President's use - Talisay Campus	Office of the President - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Nov 7, 2022	N/A	N/A	Nov 7, 2022	Nov 14, 2022	Nov 15, 2022	Nov 15, 2022	Nov 17, 2022	MDS	14,800.00	14,800.00		14,800.00	14,800.00	N/A	N/A	
50203210	Procurement of One (1) Unit Copier, All in One Multi-Function for the College of Arts and Science Office - Talisay Campus	College of Arts and Sciences - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Nov 3, 2022	N/A	N/A	Nov 10, 2022	N/A	N/A	Nov 15, 2022	Nov 24, 2022	Nov 25, 2022	Nov 29, 2022	Dec 2, 2022	STF	270,000.00	270,000.00		215,000.00	215,000.00	N/A	N/A	
50203990	Procurement of Polo Shirt for TES Orientation at Talisay and Binalbagan Campuses	Scholarship Office - Talisay & Binalbagan Campuses	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Nov 10, 2022	N/A	N/A	Nov 11, 2022	Nov 21, 2022	Nov 22, 2022	Dec 14, 2022	Dec 15, 2022	STF	10,500.00	10,500.00		9,300.00	9,300.00	N/A	N/A	
50202010	Procurement of Food for the In-House Review for Completed Extension Projects Covering 2020-2022 and Project Proposal Hearing for FY 2023 Implementation - Fortune Towne Campus	Extension and Community Services - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Nov 10, 2022	N/A	N/A	Nov 11, 2022	Nov 14, 2022	Nov 15, 2022	Nov 18, 2022	Nov 18, 2022	MDS	16,250.00	16,250.00		16,250.00	16,250.00	N/A	N/A	
50203990	Procurement of Floor Polisher for the University Gymnasium - Talisay Campus	Business Affairs Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Nov 11, 2022	N/A	N/A	Nov 22, 2022	Dec 5, 2022	Dec 6, 2022	Dec 19, 2022	Dec 20, 2022	MDS	49,000.00	49,000.00		48,500.00	48,500.00	N/A	N/A	
50203990	Procurement of Consumables of the Printing Press Equipment for the Reproduction of Examination Questionnaires AY 2022-2023 and other documents of the Printing Press Office - Talisay Campus	Business Affairs Office - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Nov 3, 2022	N/A	N/A	Nov 3, 2022	Nov 8, 2022	Nov 10, 2022	Nov 18, 2022	Nov 24, 2022	STF	209,500.00	209,500.00		209,500.00	209,500.00	N/A	N/A	
50203990	Procurement of ICT Supplies for the Classroom Cabling - Talisay Campus	ICT Director's Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Nov 5, 2022	N/A	N/A	Nov 10, 2022	N/A	N/A	Nov 22, 2022	Dec 5, 2022	Dec 6, 2022	Dec 6, 2022	Dec 7, 2022	MDS	88,000.00	88,000.00		77,150.00	77,150.00	N/A	N/A	
50203990	Procurement of Consumables for Printers of the Office of the President - Talisay Campus	Office of the President - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Nov 15, 2022	N/A	N/A	Nov 21, 2022	Nov 29, 2022	Nov 30, 2022	Dec 5, 2022	Dec 8, 2022	MDS	4,820.00	4,820.00		3,850.00	3,850.00	N/A	N/A	



60203990	Procurement of Various Supplies for the Metal Contamination in Water Sediment and Tanks of Short-Necked Clam Paphia, etc. - Binalbagan Campus	Extension and Community Services - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Nov 5, 2022	N/A	N/A	CANCELLED due to time constraint.								MDS	56,000.00						N/A	N/A	
60203990	Procurement of Various Supplies and Materials for Algal Productivity Infused with Vermitea Tanks of the Research and Development Unit of College of Fisheries - Binalbagan Campus	Research and Development Services - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Nov 5, 2022	N/A	N/A	CANCELLED due to time constraint.								MDS	60,000.00							N/A	N/A
60203990	Procurement of Various Consumable for Printers for the Library Services - Fortune Towne Campus	Library Services - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Nov 10, 2022	N/A	N/A	Nov 24, 2022	Dec 6, 2022	Dec 7, 2022	Dec 12, 2022	Dec 12, 2022	MDS	21,956.00	21,956.00		18,334.00	18,334.00		N/A	N/A	
60203990	Procurement of Solid State Drives for Upgrading of Slow and Low Memory of Various Desktop Computer - Binalbagan Campus	Campus Executive Director - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Nov 15, 2022	N/A	N/A	Nov 23, 2022	Dec 7, 2022	Dec 8, 2022	Dec 12, 2022	Dec 14, 2022	MDS	12,000.00	12,000.00		9,600.00	9,600.00		N/A	N/A	
60203990	Procurement of ICT Supplies for CCS Dean's Office use - Aljls Campus	CCS Dean's Office - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Nov 15, 2022	N/A	N/A	Nov 23, 2022	Dec 7, 2022	Dec 8, 2022	Dec 12, 2022	Dec 14, 2022	MDS	38,000.00	38,000.00		24,240.00	24,240.00		N/A	N/A	
60203990	Procurement of Various Consumables for the Photocopier of the FMSD - Talisay Campus	Finance Management Services Division Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Nov 9, 2022	N/A	N/A	Nov 9, 2022	Nov 15, 2022	Nov 16, 2022	Dec 5, 2022	Dec 6, 2022	MDS	66,050.00	66,050.00		66,031.00	66,031.00		N/A	N/A	
60203990	Procurement of Uninterruptible Power Supply (UPS) for Replacement at the Office of the Student Affairs and Services - Talisay Campus	Office of Student Affairs and Services - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Nov 15, 2022	N/A	N/A	Nov 24, 2022	Dec 7, 2022	Dec 8, 2022	Dec 12, 2022	Dec 14, 2022	MDS	7,732.80	7,732.80		5,100.00	5,100.00		N/A	N/A	
60203210	Procurement of Various Samples for Laboratory Analysis of Algal Productivity Infused with Vermitea Tanks of the Research and Development Unit - Binalbagan Campus	Research and Development Unit - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Nov 8, 2022	N/A	N/A	CANCELLED due to time constraint.								MDS	180,000.00						N/A	N/A	
60203990	Procurement of Feeds (Trash Fish) for the Red Snapper Project of Research and Development Unit of College of Fisheries - Binalbagan Campus	Research and Development Unit - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Nov 9, 2022	N/A	N/A	CANCELLED due to time constraint.								MDS	112,825.00							N/A	N/A
60203990	Procurement of Supplies and Materials for the Housing of Exhaust Fan at the FABLAB - Talisay Campus	FABLAB NOCDELIGHT - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Nov 11, 2022	N/A	N/A	Nov 22, 2022	Dec 5, 2022	Dec 6, 2022	Dec 9, 2022	Dec 9, 2022	MDS	8,550.00	8,550.00		7,183.00	7,183.00		N/A	N/A	
60203220	Procurement of Steel Cabinets for the College of Criminal Justice Office use - Binalbagan Campus	Criminal Justice Office - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Nov 10, 2022	N/A	N/A	Nov 21, 2022	N/A	N/A	Dec 6, 2022	Dec 15, 2022	Dec 16, 2022	Dec 20, 2022	Dec 20, 2022	MDS	69,120.00	69,120.00		53,100.00	53,100.00		N/A	N/A	
60203220	Procurement of Executive Office Table for Dean's Office use - Aljls Campus	Dean's Office - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Nov 16, 2022	N/A	N/A	Nov 22, 2022	Dec 5, 2022	Dec 6, 2022	Dec 14, 2022	Dec 14, 2022	MDS	30,000.00	30,000.00		19,800.00	19,800.00		N/A	N/A	
60203220	Procurement of Various Furniture for Cashier's Office use - Aljls Campus	Cashier's Office - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Nov 15, 2022	N/A	N/A	Nov 22, 2022	Dec 5, 2022	Dec 6, 2022	Dec 5, 2022	Dec 9, 2022	MDS	27,600.00	27,600.00		27,600.00	27,600.00		N/A	N/A	
60203990	Procurement of ICT Supplies and Laminating Machine for Library Services use - Fortune Towne Campus	Library Services - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Nov 17, 2022	N/A	N/A	Nov 22, 2022	Dec 5, 2022	Dec 6, 2022	Dec 14, 2022	Dec 14, 2022	MDS	44,504.00	44,504.00		39,885.00	39,885.00		N/A	N/A	
60203220	Procurement of Filing Cabinet and External Hard Drive for HRDO Office - Talisay Campus	HRDO - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Nov 22, 2022	N/A	N/A	Nov 28, 2022	Dec 7, 2022	Dec 8, 2022	Dec 13, 2022	Dec 14, 2022	MDS	32,744.40	32,744.40		20,900.00	20,900.00		N/A	N/A	
60203990	Procurement of Consumables for Printer of the Campus Executive Director - Binalbagan Campus	Campus Executive Director - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Nov 16, 2022	N/A	N/A	Nov 23, 2022	Dec 7, 2022	Dec 8, 2022	Dec 13, 2022	Dec 14, 2022	MDS	49,200.00	49,200.00		49,200.00	49,200.00		N/A	N/A	
60203990	Procurement of Office Supplies and Consumables for Office of Student Affairs use - Binalbagan Campus	Office of Student Affairs and Services - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Nov 23, 2022	N/A	N/A	Dec 12, 2022	Dec 20, 2022	Dec 21, 2022	Dec 23, 2022	Dec 28, 2022	MDS	12,368.12	12,368.12		12,360.00	12,360.00		N/A	N/A	
10605030	Procurement of Access Points for the Instructional use of ICT - Talisay Campus	ICT Director's Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Nov 10, 2022	N/A	N/A	Nov 15, 2022	N/A	N/A	Nov 22, 2022	Dec 6, 2022	Dec 7, 2022	Dec 19, 2022	Dec 19, 2022	MDS	225,000.00	225,000.00		183,120.00	183,120.00		N/A	N/A	

50203990	Procurement of Voice Handy Recorder to be used in every Academic Meetings of Aljls Campus	Dean's Office - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Nov 17, 2022	N/A	N/A	Dec 8, 2022	Dec 15, 2022	Dec 16, 2022	Dec 19, 2022	Dec 20, 2022 Dec 19, 2022	MDS	12,000.00	12,000.00		11,000.00	11,000.00		N/A	N/A	
50203990	Procurement of Various Tools for the Fabrication of Hydraulic Press for the Ecowaste Management Team - Talisay Campus	Center for External Affairs Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Dec 2, 2022	N/A	N/A	Dec 12, 2022	Dec 20, 2022	Dec 21, 2022	Dec 23, 2022	Dec 28, 2022 Dec 27, 2022	MDS	32,700.00	32,700.00		25,990.00	25,990.00		N/A	N/A	
50203990	Procurement of Desk Fans and Office Supplies for the In-House Review of Psychology Alumni - Talisay Campus	College of Arts and Sciences - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Dec 5, 2022	N/A	N/A	Dec 13, 2022	Dec 20, 2022	Dec 21, 2022	Dec 23, 2022	Dec 28, 2022 Dec 27, 2022	MDS	31,473.41	31,473.41		31,352.00	31,352.00		N/A	N/A	
50203990	Procurement of Electric Fan for the Cooling and Ventilation of Convention Hall - Binabagan Campus	Campus Executive Director - Binabagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Nov 17, 2022	N/A	N/A	Nov 22, 2022	Dec 5, 2022	Dec 6, 2022	Dec 9, 2022	Dec 12, 2022 Dec 12, 2022	MDS	33,450.00	33,450.00		27,000.00	27,000.00		N/A	N/A	
50203210	Procurement of Laptop and Printers for the FABLAB NOCDELIGHT - Talisay Campus	FABLAB NOCDELIGHT - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Nov 10, 2022	N/A	N/A	Dec 7, 2022	CANCELLED due to insufficient ABC.							MDS		96,000.00						N/A	N/A
50203990	Procurement of Various Consumables for the Printers and Copiers of the Four (4) Campuses	Four Campuses	NP - Small Value Procurement (Sec. 53.9)	N/A	Nov 11, 2022	N/A	N/A	Nov 22, 2022	N/A	N/A	Nov 24, 2022	Dec 7, 2022	Dec 8, 2022	Dec 14, 2022	Dec 15, 2022 Dec 14, 2022	MDS	278,945.00	278,945.00		179,630.00	179,630.00		N/A	N/A	
50203990	Procurement of Common Office Supplies for the Four (4) Campuses	Four Campuses	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	Nov 16, 2022	N/A	N/A	Nov 24, 2022	N/A	N/A	Dec 1, 2022	Dec 15, 2022	Dec 16, 2022	Dec 23, 2022	Dec 28, 2022 Dec 23, 2022	MDS	148,615.00	148,615.00		117,386.00	117,386.00		N/A	N/A	
50203990	Procurement of Headset with Noise Cancellation for Instructional use - Talisay Campus	ICT Director's Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Nov 11, 2022	N/A	N/A	Nov 15, 2022	N/A	N/A	Nov 22, 2022	Dec 5, 2022	Dec 6, 2022	Dec 9, 2022	Dec 9, 2022 Dec 9, 2022	STF	750,000.00	750,000.00		475,875.00	475,875.00		N/A	N/A	
50203990	Procurement of Customized T-Shirt and Tote Bag as Token/Prizes for the National Book Week Celebration - Talisay Campus	Library Services - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Nov 11, 2022	N/A	N/A	Nov 15, 2022	Nov 24, 2022	Nov 25, 2022	Dec 14, 2022	Dec 15, 2022 Dec 15, 2022	STF	3,000.00	3,000.00		2,985.00	2,985.00		N/A	N/A	
50203990	Procurement of Liquefied Petroleum Gas, Refill for Instructional use of BSHM Students - Talisay Campus	BSHM - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Nov 11, 2022	N/A	N/A	Nov 11, 2022	Nov 21, 2022	Nov 22, 2022	Nov 23, 2022	Nov 23, 2022 Nov 23, 2022	STF	33,000.00	33,000.00		28,463.00	28,463.00		N/A	N/A	
50203990	Procurement of Uninterruptible Power Supply for the University Secretary Office use - Talisay Campus	University Secretary Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Nov 21, 2022	N/A	N/A	Nov 28, 2022	Dec 7, 2022	Dec 8, 2022	Dec 14, 2022	Dec 15, 2022 Dec 14, 2022	MDS	3,100.00	3,100.00		3,050.00	3,050.00		N/A	N/A	
50213040	Procurement of Labor and Materials for the Repair of Pop-Up Tiles at the Academic Building 1 (Conference Room) - Aljls Campus	Campus Executive Director - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Nov 23, 2022	N/A	N/A	Dec 9, 2022	Dec 15, 2022	Dec 16, 2022	Dec 22, 2022	Dec 27, 2022 Dec 22, 2022	MDS	18,000.00	18,000.00		17,993.30	17,993.30		N/A	N/A	
50213040	Procurement of Labor for the Siphoning of Septic Tank at LSA Building - Talisay Campus	General Services Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Nov 22, 2022	N/A	N/A	Nov 24, 2022	Dec 7, 2022	Dec 8, 2022	Dec 9, 2022	Dec 16, 2022 Dec 16, 2022	STF	15,800.00	15,800.00		15,500.00	15,500.00		N/A	N/A	
50203990	Procurement of Painting Materials for the Culture and the Arts Intramurals Festival 2022 of the Four Campuses	Culture and the Arts - Four Campuses	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Nov 22, 2022	N/A	N/A	Nov 22, 2022	Nov 29, 2022	Nov 30, 2022	Dec 1, 2022	Dec 6, 2022 Dec 2, 2022	STF	2,750.00	2,750.00		2,745.00	2,745.00		N/A	N/A	
50203990	Procurement of Various Materials for Visuals for the Culture and the Arts Intramurals Festival 2022 of the Four Campuses	Culture and the Arts - Four Campuses	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Nov 22, 2022	N/A	N/A	Nov 22, 2022	Nov 23, 2022	Nov 24, 2022	Nov 25, 2022	Nov 25, 2022 Nov 25, 2022	STF	3,682.00	3,682.00		3,107.00	3,107.00		N/A	N/A	
50203990	Procurement of Tokens for the Judges and Contest Masters for the Intramural Meet 2022 of the Four Campuses	Culture and the Arts - Four Campuses	NP - Small Value Procurement (Sec. 53.9)	N/A	Nov 22, 2022	N/A	N/A	Nov 25, 2022	N/A	N/A	Nov 22, 2022	Dec 7, 2022	Dec 8, 2022	Dec 9, 2022	Dec 12, 2022 Dec 12, 2022	STF	75,000.00	75,000.00		71,250.00	71,250.00		N/A	N/A	
50202010	Procurement of Food and Accommodation for the Conduct of Planning Workshop on 2023 Extension and Community Services (COAP/COM/PREXC, etc.) - Talisay Campus	Extension and Community Services - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Nov 25, 2022	N/A	N/A	Nov 28, 2022	N/A	N/A	Nov 28, 2022	Dec 3, 2022	Dec 4, 2022	Dec 8, 2022	Dec 6, 2022 Dec 6, 2022	STF	108,000.00	108,000.00		104,640.00	104,640.00		N/A	N/A	
50203990	Procurement of Various Tarpaulins for the Intramurals 2022 of the Four (4) Campuses	Sports Office - Four Campuses	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Nov 29, 2022	N/A	N/A	Nov 29, 2022	Dec 2, 2022	Dec 3, 2022	Dec 5, 2022	Dec 7, 2022 Dec 6, 2022	STF	19,822.00	19,822.00		18,383.75	18,383.75		N/A	N/A	

50213040	Procurement of Power Fuse for Replacement of Defective Power Fuse for Power Supply of IT Building - Fortune Towne Campus	Campus Executive Director - Fortune Towne Campus	NP - Emergency Cases	N/A	N/A	N/A	N/A	Dec 1, 2022	N/A	N/A	Dec 1, 2022	Dec 2, 2022	Dec 3, 2022	Dec 15, 2022	Dec 15, 2022 Dec 15, 2022	STF	4,800.00	4,800.00		4,800.00	4,800.00		N/A						N/A
50202010	Procurement of Food and Accommodation for the Two Days Face to Face Gender Sensitivity Training for All Newly-Hired Faculty and Staff and Seminar Workshop on the use of HGDD	GAD Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Nov 30, 2022	N/A	N/A	Dec 5, 2022	N/A	N/A	Dec 6, 2022	Dec 6, 2022	Dec 7, 2022	Dec 12, 2022	Dec 12, 2022 Dec 12, 2022	STF	204,025.00	204,025.00		204,025.00	204,025.00		N/A						N/A
50202010	Procurement of Food and Accommodation for the Seminar-Workshop on Research-Based Community Development Project Proposal Making Batch 2 of Extension and Community Services	Extension and Community Services - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Nov 30, 2022	N/A	N/A	Dec 5, 2022	N/A	N/A	Dec 12, 2022	Dec 12, 2022	Dec 13, 2022	Dec 15, 2022	Dec 20, 2022 Dec 20, 2022	STF	191,250.00	191,250.00		174,250.00	174,250.00		N/A						N/A
50203980	Procurement of Flow Meter for the Monitoring of Water Consumption in Compliance with DENR-EMB's Self Monitoring Report Submission - Talisay Campus	Supply and Property Management Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Dec 9, 2022	N/A	N/A	Dec 15, 2022	Dec 22, 2022	Dec 23, 2022	Dec 28, 2022	Dec 29, 2022 Dec 28, 2022	STF	50,000.00	50,000.00		42,980.00	42,980.00		N/A						N/A
50203220	Procurement of Steel Rack for the Scholarship Office use - Ajijs Campus	Scholarship Office Ajijs Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Dec 9, 2022	N/A	N/A	Dec 22, 2022	Dec 28, 2022	Dec 29, 2022	Dec 29, 2022	Dec 29, 2022 Dec 29, 2022	STF	6,900.00	6,900.00		6,891.50	6,891.50		N/A						N/A
50203220	Procurement of Steel Rack for the Scholarship Office use - Binalbagan Campus	Scholarship Office Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Dec 9, 2022	N/A	N/A	Dec 22, 2022	Dec 28, 2022	Dec 29, 2022	Dec 29, 2022	Dec 29, 2022 Dec 29, 2022	STF	6,900.00	6,900.00		6,891.50	6,891.50		N/A						N/A
50203980	Procurement of Terpaulin for the implementation of RAISE Program - a Funded Project with PCAAARRD - Talisay Campus	Intellectual Property Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Dec 7, 2022	N/A	N/A	Dec 9, 2022	Dec 13, 2022	Dec 14, 2022	Dec 13, 2022	Dec 23, 2022 Dec 23, 2022	STF	2,000.00	2,000.00		1,500.00	1,500.00		N/A						N/A
50213040	Procurement of Labor and Materials for the Repair/Replacement of Windows at the Teachers Education Bldg. Rooms 201-203 - Talisay Campus	General Services Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Dec 3, 2022	N/A	N/A	Dec 6, 2022	N/A	N/A	Dec 14, 2022	Dec 22, 2022	Dec 23, 2022	Dec 23, 2022	Dec 28, 2022 Dec 28, 2022	MDS	230,000.00	230,000.00		228,515.25	228,515.25		N/A						N/A
50213040	Procurement of Labor and Materials for the Repair/Replacement of Windows at the Teachers Education Bldg. Rooms 204-206 - Talisay Campus	General Services Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Dec 3, 2022	N/A	N/A	Dec 6, 2022	N/A	N/A	Dec 14, 2022	Dec 19, 2022	Dec 20, 2022	Dec 22, 2022	Dec 28, 2022 Dec 27, 2022	STF	230,000.00	230,000.00		227,258.08	227,258.08		N/A						N/A
50203980	Procurement of Plaque for the Pasidungog to Retirees of FY 2022 - Talisay Campus	HRMO - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Dec 7, 2022	N/A	N/A	Dec 7, 2022	Dec 9, 2022	Dec 10, 2022	Dec 16, 2022	Dec 19, 2022 Dec 16, 2022	STF	22,500.00	22,500.00		16,000.00	16,000.00		N/A						N/A
50203980	Procurement of Supplies for the Certificates of the Loyalty Awardees of FY 2022 - Talisay Campus	HRMO - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Dec 7, 2022	N/A	N/A	Dec 9, 2022	Dec 14, 2022	Dec 15, 2022	Dec 15, 2022	Dec 15, 2022 Dec 15, 2022	STF	5,845.00	5,845.00		4,825.00	4,825.00		N/A						N/A
50203980	Procurement of Toner for the New Photocopier of the Procurement and Management Office - Talisay Campus	Procurement and Management Office - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Dec 15, 2022	N/A	N/A	Dec 15, 2022	Dec 16, 2022	Dec 17, 2022	Dec 16, 2022	Dec 16, 2022 Dec 16, 2022	MDS	11,100.00	11,100.00		11,100.00	11,100.00		N/A						N/A
50203010	Procurement of Common-use Supplies of the Four Campuses at the Procurement Service-DBM	Four Campuses	Agency to Agency											Jul 25, 2022 & Jul 27, 2022	Jul 29, 2022 Jul 28, 2022	MDS	500,000.00	500,000.00		407,125.00	407,125.00		N/A						N/A
50203010	Procurement of Common-use Supplies of the Four Campuses at the Procurement Service-DBM	Four Campuses	Agency to Agency											Dec 19, 2022	Dec 21, 2022 Dec 19, 2022	MDS	81,000.00	81,000.00		78,034.42	78,034.42		N/A						N/A
10805030	Procurement of All in One Desktop Computers for the Computer Laboratories of Ajijs and Binalbagan Campuses and Internet Center of Talisay Campus	ICT Director's Office - Talisay Campus	Public Bidding	Feb 8, 2022	Mar 3, 2022	Mar 10, 2022	Mar 24, 2022	Mar 24, 2022	Mar 26, 2022	Apr 18, 2022	Jun 14, 2022	Jun 27, 2022	Jun 27, 2022	Aug 16, 2022	Aug 18, 2022 Aug 18, 2022	STF	6,000,000.00	6,000,000.00		5,806,920.00	5,806,920.00		MBCCI, Social Action Center, COA	Mar 7, 2022	Mar 7, 2022	Mar 7, 2022	N/A	N/A	N/A
10805030	Procurement of CCTV Systems for ETGB and BSIS Computer Laboratory and on the 3rd and 4th Floors of LSA Building - Talisay Campus	ICT Director's Office - Talisay Campus	Public Bidding	Feb 8, 2022	Mar 3, 2022	Mar 10, 2022	Mar 24, 2022	Mar 24, 2022	Mar 30, 2022	Mar 30, 2022	Jun 28, 2022	Jul 8, 2022	Jul 8, 2022	Dec 9, 2022	Dec 15, 2022 Dec 12, 2022	STF	1,500,000.00	1,500,000.00		1,186,000.00	1,186,000.00		MBCCI, Social Action Center, COA	Mar 7, 2022	Mar 7, 2022	Mar 7, 2022	N/A	N/A	N/A

10801020	Procurement of Innovative E-Solutions Software for Instructional use of Various Shops of the College of Industrial Technology - Talisay Campus	CIT Office - Talisay Campus	Public Bidding	Feb 8, 2022	Mar 3, 2022	Mar 10, 2022	Mar 24, 2022	Mar 30, 2022	Mar 30, 2022	Jun 13, 2022	Jun 28, 2022	Jun 28, 2022	Sep 28, 2022	Sep 30, 2022 Sep 29, 2022	STF	7,155,205.00	7,155,205.00	6,800,000.00	6,800,000.00	MBCCI, Social Action Center, COA	Mar 7, 2022	Mar 7, 2022	Mar 7, 2022	N/A	N/A	N/A			
10805030	Procurement of Uninterruptible Power Supply with Installation for Replacement and Upgrading in the Collegewide Data Centers of the Four (4) Campuses	ICT Director's Office - Talisay Campus	Public Bidding	Mar 3, 2022	Mar 25, 2022	Apr 1, 2022	Apr 19, 2022	Apr 19, 2022	May 4, 2022	May 4, 2022	Jun 14, 2022	Jun 27, 2022	Jun 27, 2022	Sep 2, 2022	Sep 6, 2022 Sep 2, 2022	STF	1,905,540.00	1,905,540.00	1,905,540.00	1,905,540.00	MBCCI, Social Action Center, COA	Mar 27-28, 2022	Mar 27-28, 2022	Mar 27-28, 2022	N/A	N/A	N/A		
10805140	Procurement of Various Equipment for the Post-Harvest Laboratory (COPC and Accreditation Requirements) - Binalbagan Campus	College of Fisheries - Binalbagan Campus	Public Bidding	N/A	Mar 25, 2022	N/A	Apr 1, 2022	Apr 1, 2022	Apr 8, 2022	Apr 15, 2022	Apr 28, 2022	May 6, 2022	May 6, 2022	Jun 20, 2022	Jun 20, 2022 Jun 20, 2022	STF	550,000.00	550,000.00	480,000.00	480,000.00	MBCCI, Social Action Center, COA	Mar 27-28, 2022	Mar 27-28, 2022	Mar 27-28, 2022	N/A	N/A	N/A		
10807010	Procurement of Workstations with Installation for the Four (4) Faculty Rooms at LSA Building - Talisay Campus	PPDM Office - Talisay Campus	Public Bidding	Feb 22, 2022	Apr 21, 2022	N/A	Apr 28, 2022	Apr 28, 2022	May 13, 2022	May 17, 2022	Jun 16, 2022	Jun 30, 2022	Jun 30, 2022	Jul 5, 2022	Jul 7, 2022 Jul 6, 2022	MDS	804,793.00	804,793.00	680,340.00	680,340.00	MBCCI, Social Action Center, COA	Apr 25, 2022	Apr 25, 2022	Apr 25, 2022	N/A	N/A	N/A		
10805030	Procurement of High-end Computer Sets for Computer Systems of the College of Industrial Technology E-Learning Center - Talisay Campus	CIT Office - Talisay Campus	Public Bidding	Mar 22, 2022	Apr 21, 2022	Apr 28, 2022	May 17, 2022	May 17, 2022	May 18, 2022	May 18, 2022	Jun 28, 2022	Jul 19, 2022	Jul 20, 2022	Jul 26, 2022	Jul 28, 2022 Jul 27, 2022	MDS	2,017,927.00	2,017,927.00	1,723,927.00	1,723,927.00	MBCCI, Social Action Center, COA	Apr 25, 2022	Apr 25, 2022	Apr 25, 2022	N/A	N/A	N/A		
10805140	Procurement of Various Laboratory Equipment for COPC and Accreditation Compliance of the College of Fisheries (Post-Harvest Laboratory) - Binalbagan Campus	College of Fisheries - Binalbagan Campus	Public Bidding	Feb 22, 2022	Apr 21, 2022	Apr 28, 2022	May 17, 2022	May 17, 2022	May 31, 2022	Jun 22, 2022	Jun 28, 2022	Jul 20, 2022	Jul 21, 2022	Nov 17, 2022	Nov 17, 2022 Nov 17, 2022	STF	1,580,000.00	50,000.00	1,540,000.00	1,488,897.00	50,000.00	1,418,897.00	MBCCI, Social Action Center, COA	Apr 25, 2022	Apr 25, 2022	Apr 25, 2022	N/A	N/A	N/A
10801020	Procurement of Integrated Library System Software - Talisay Campus	Library Services - Talisay Campus	Public Bidding	Mar 22, 2022	Apr 28, 2022	N/A	May 6, 2022	May 6, 2022	May 10, 2022	May 13, 2022	May 23, 2022	Jun 7, 2022	Jun 7, 2022	Jun 20, 2022	Jul 12, 2022 Jul 1, 2022	STF	956,300.00	956,300.00	934,925.00	934,925.00	MBCCI, Social Action Center, COA	May 2, 2022	May 2, 2022	May 2, 2022	N/A	N/A	N/A		
10805030	Procurement of Desktop Computers for PPDM use on Lumin Application of the Four (4) Campuses	Four Campuses	Public Bidding	Mar 3, 2022	Apr 28, 2022	May 6, 2022	May 19, 2022	May 19, 2022	May 31, 2022	Jun 15, 2022	Jun 23, 2022	Jul 11, 2022	Jul 12, 2022	Jul 25, 2022	Jul 28, 2022 Jul 28, 2022	STF	1,850,000.00	1,850,000.00	877,380.00	877,380.00	MBCCI, Social Action Center, COA	May 2, 2022	May 2, 2022	May 2, 2022	N/A	N/A	N/A		
10805140	Procurement of Laboratory Equipment/Apparatus in Hydraulics for Instructional use of the College of Engineering - Talisay Campus	College of Engineering Office - Talisay Campus	Public Bidding	Mar 3, 2022	May 12, 2022	May 19, 2022	Jun 2, 2022	Jun 2, 2022	Jun 6, 2022	Jun 15, 2022	Jun 23, 2022	Jul 26, 2022	Jul 27, 2022	Oct 21, 2022	Oct 25, 2022 Oct 24, 2022	MDS	2,110,000.00	2,110,000.00	1,495,980.00	1,495,980.00	MBCCI, Social Action Center, COA	May 12, 2022	May 12, 2022	May 12, 2022	N/A	N/A	N/A		
10807010	Procurement of Various Furniture (Semi-Expendable) for Various Offices of the Four (4) Campuses	Four Campuses	Public Bidding	N/A	May 18, 2022	N/A	May 26, 2022	May 26, 2022	May 27, 2022	Jun 10, 2022	Jun 23, 2022	Jul 11, 2022	Jul 12, 2022	Aug 8, 2022	Aug 15, 2022 Aug 10, 2022	MDS	998,250.00	998,250.00	998,090.00	998,090.00	MBCCI, Social Action Center, COA	May 24, 2022	May 24, 2022	May 24, 2022	N/A	N/A	N/A		
50299070	Procurement of Dedicated Server Cloud Hosting Subscription - Talisay Campus (2nd Publication)	ICT Director's Office - Talisay Campus	Public Bidding	N/A	Jun 1, 2022	N/A	Jun 9, 2022	Jun 9, 2022	Jul 4, 2022	Jul 11, 2022	Jul 19, 2022	Jul 27, 2022	Jul 28, 2022	Aug 9, 2022	Aug 9, 2022 Aug 9, 2022	STF	650,000.00	650,000.00	645,000.00	645,000.00	MBCCI, Social Action Center, COA	Jun 6, 2022	Jun 6, 2022	Jun 6, 2022	N/A	N/A	N/A		
10699030	Construction of Sidewalk Canopy of the CHMSU - Talisay Campus Front Façade (Labor and Materials)	PPDM - Talisay Campus	Public Bidding	Mar 22, 2022	Jun 9, 2022	Jun 16, 2022	Jun 30, 2022	Jun 30, 2022	Jul 8, 2022	Jul 14, 2022	Aug 3, 2022	Aug 22, 2022	Aug 23, 2022	Nov 4, 2022	Nov 24, 2022 Nov 24, 2022	STF	1,315,000.00	1,315,000.00	1,304,999.84	1,304,999.84	PCAI, Social Action Center, COA	Jun 13-14, 2022	Jun 13-14, 2022	Jun 13-14, 2022	N/A	N/A	N/A		
50213040	Roofing and Perimeter Partition at the Green Building Roof Deck - Right Wing 2 Span (Labor and Materials) - Talisay Campus	PPDM - Talisay Campus	Public Bidding	Mar 22, 2022	Jun 9, 2022	Jun 16, 2022	Jun 30, 2022	Jun 30, 2022	Jul 28, 2022	Aug 5, 2022	Aug 22, 2022	Sep 5, 2022	Sep 8, 2022	Nov 18, 2022	Dec 21, 2022 Dec 21, 2022	STF	1,999,880.00	1,999,880.00	1,994,861.00	1,994,861.00	PCAI, Social Action Center, COA	Jun 13-14, 2022	Jun 13-14, 2022	Jun 13-14, 2022	N/A	N/A	N/A		
50213040	Upgrading of TVEP Building - Phase 2 (Labor and Materials) - Aljls Campus	PPDM - Aljls Campus	Public Bidding	Apr 12, 2022	Jun 9, 2022	Jun 16, 2022	Jun 30, 2022	Jun 30, 2022	Jul 11, 2022	Aug 5, 2022	Aug 19, 2022	Sep 5, 2022	Sep 8, 2022	Sep 27, 2022	Sep 30, 2022 Sep 28, 2022	MDS	1,500,000.00	1,500,000.00	1,496,913.00	1,496,913.00	PCAI, Social Action Center, COA	Jun 13-14, 2022	Jun 13-14, 2022	Jun 13-14, 2022	N/A	N/A	N/A		
50213040	Enhancement of College of Library Extension (Labor and Materials) - Talisay Campus	PPDM - Talisay Campus	Public Bidding	Mar 3, 2022	Jun 24, 2022	Jul 1, 2022	Jul 14, 2022	Jul 14, 2022	Jul 28, 2022	Aug 10, 2022	Aug 25, 2022	Sep 2, 2022	Sep 3, 2022	Oct 24, 2022	Nov 15, 2022 Nov 15, 2022	STF	2,900,000.00	2,900,000.00	2,889,849.88	2,889,849.88	PCAI, Social Action Center, COA	Jun 30, 2022	Jun 30, 2022	Jun 30, 2022	N/A	N/A	N/A		
50213040	Installation of Convenience Outlets and Conversion of Ceiling Light to LED Light in the Lecture Rooms and Laboratory Rooms (Labor and Materials) - Talisay Campus	PPDM - Talisay Campus	Public Bidding	Mar 3, 2022	Jun 24, 2022	Jul 1, 2022	Jul 14, 2022	Jul 14, 2022	Jul 28, 2022	Aug 1, 2022 Aug 10, 2022	Aug 22, 2022	Aug 25, 2022	Aug 26, 2022	Nov 4, 2022	Dec 21, 2022 Dec 21, 2022	MDS	1,841,380.00	1,841,380.00	1,837,377.35	1,837,377.35	PCAI, Social Action Center, COA	Jun 30, 2022	Jun 30, 2022	Jun 30, 2022	N/A	N/A	N/A		
50203220	Procurement of Furniture for the Various Offices of the University	Four Campuses	Public Bidding	N/A	Jul 12, 2022	N/A	Jul 19, 2022	Jul 19, 2022	Jul 22, 2022	Jul 28, 2022	Aug 12, 2022	Aug 25, 2022	Aug 28, 2022	Sep 14, 2022	Sep 15, 2022 Sep 15, 2022	STF	991,985.00	991,985.00	675,124.40	675,124.40	MBCCI, Social Action Center, COA	Jul 14, 2022	Jul 14, 2022	Jul 14, 2022	N/A	N/A	N/A		
50213040	Rehabilitation of LSA Building Front Façade (Labor and Materials) - Talisay Campus, Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental	PPDM - Talisay Campus	Public Bidding	Mar 22, 2022	Jul 12, 2022	Jul 19, 2022	Aug 2, 2022	Aug 2, 2022	Aug 9, 2022	Aug 11, 2022	Aug 28, 2022	Sep 8, 2022	Sep 9, 2022	Dec 7, 2022	Dec 16, 2022 Dec 16, 2022	MDS	1,600,000.00	1,600,000.00	1,596,842.42	1,596,842.42	PCAI, Social Action Center, COA	Jul 14, 2022	Jul 14, 2022	Jul 14, 2022	N/A	N/A	N/A		
50213040	Renovation of Gymnasium Toilet (Labor and Materials) - Talisay Campus, Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental	PPDM - Talisay Campus	Public Bidding		Jul 12, 2022	Jul 19, 2022	Aug 2, 2022	Aug 2, 2022	Aug 3, 2022 Aug 5, 2022	Aug 3, 2022 Aug 5, 2022	Aug 19, 2022	Aug 24, 2022	Aug 25, 2022	Oct 5, 2022	Nov 28, 2022 Nov 28, 2022	MDS	1,370,000.00	1,370,000.00	1,334,807.80	1,334,807.80	PCAI, Social Action Center, COA	Jul 14, 2022	Jul 14, 2022	Jul 14, 2022	N/A	N/A	N/A		

10605030	Procurement of Classroom Data Cabling in Preparation for the College-wide Face to Face Classes	ICT Director's Office - Talisay Campus	Public Bidding	Jul 14, 2022	Jul 30, 2022	N/A	Aug 9, 2022	Aug 9, 2022	Aug 24, 2022	Aug 31, 2022	Sep 16, 2022	Sep 26, 2022	Sep 27, 2022	Nov 21, 2022	Nov 22, 2022 Nov 21, 2022	STF	890,000.00	990,000.00		922,080.00	922,080.00		MBCCI, Social Action Center, COA	Aug 8-9, 2022	Aug 8-9, 2022	Aug 8-9, 2022	N/A	N/A	N/A
50203990	Procurement of Wall Mounted Electric Fans in Preparation for the Face to Face Classes of the Four Campuses	PPDM - Talisay Campus	Public Bidding	Jun 16, 2022	Jul 30, 2022	Aug 9, 2022	Aug 23, 2022	Aug 23, 2022	Sep 7, 2022	Sep 7, 2022	Sep 23, 2022	Oct 3, 2022	Oct 4, 2022	Oct 11, 2022	Oct 12, 2022 Oct 12, 2022	MDS	1,374,000.00	1,374,000.00		1,062,270.00	1,062,270.00		MBCCI, Social Action Center, COA	Aug 8-9, 2022	Aug 8-9, 2022	Aug 8-9, 2022	N/A	N/A	N/A
10605030	Installation of Convenience Outlets for Wall Fans, Smart TVs and Other Accessories (Labor and Materials) for CHMSU Aljis, Binalbagan and Fortune Towne Campuses	PPDM - Talisay Campus	Public Bidding	Jun 21, 2022	Jul 30, 2022	Aug 9, 2022	Aug 23, 2022	Aug 23, 2022	Aug 24, 2022	Aug 30, 2022	Sep 16, 2022	Sep 26, 2022	Sep 27, 2022	Oct 10, 2022	Dec 21, 2022 Dec 21, 2022	MDS	1,034,000.00	1,034,000.00		1,030,416.24	1,030,416.24		PCAI, Social Action Center, COA	Aug 8-9, 2022	Aug 8-9, 2022	Aug 8-9, 2022	N/A	N/A	N/A
10605030	Procurement of Interactive Laboratory Learning System Upgrades for Electronics and Electrical Technology Programs of the College of Industrial Technology - Talisay Campus (2nd Publication)	CIT Office - Talisay Campus	Public Bidding	Feb 22, 2022	Aug 24, 2022	Aug 31, 2022	Sep 13, 2022	Sep 13, 2022	FAILED - No Bidders responded, acquired and submitted bid during the deadline for submission.						STF		5,021,300.00					MBCCI, Social Action Center, COA	Aug 25, 2022	Aug 25, 2022	Aug 25, 2022	N/A	N/A	N/A	
<b>Total Allocated Budget of Procurement Activities</b>																	<b>92,366,001.81</b>												
<b>Total Contract Price of Procurement Activities Conducted</b>																											<b>75,319,495.06</b>		
<b>Total Savings (Total Allocated Budget - Total Contract Price)</b>																											<b>7,046,506.75</b>		

**ON-GOING PROCUREMENT ACTIVITIES**

50211990	Procurement of Professional Services in the Preparation of DENR-EM Permits and Monitoring Reports from 2018-2022 - Talisay Campus	Chief Administrative Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jul 8, 2022	N/A	N/A	Aug 2, 2022	N/A	N/A	Aug 9, 2022	Aug 15, 2022	Aug 16, 2022			STF	480,000.00	480,000.00		450,000.00	450,000.00		N/A					N/A
50213040	Procurement of Labor and Materials for the Enhancement of Commercial Arcade - Fortune Towne Campus	Executive Director - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jul 21, 2022	N/A	N/A	Jul 28, 2022	N/A	N/A	Aug 18, 2022	Sep 8, 2022	Sep 10, 2022			STF	499,883.00	499,883.00		490,635.04	490,635.04		N/A					N/A
50203110	Procurement of Various Textbooks and References for Library - Binalbagan Campus	Library - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Aug 6, 2022	N/A	N/A	Sep 9, 2022	N/A	N/A	Nov 18, 2022	Nov 29, 2022	Nov 30, 2022			STF	643,234.98	643,234.98		619,395.00	619,395.00		N/A					N/A
50203020	Procurement of Accountable Forms for the Issuance of Cashier's Office - Talisay Campus	Cashier's Office - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Sep 23, 2022	N/A	N/A	Sep 23, 2022					MDS	243,750.00	243,750.00		243,750.00	243,750.00		N/A					N/A
50203220	Procurement of Dining Cart and Push Cart for the Post Harvest Laboratory (COPC and Accreditation Requirements) - Binalbagan Campus (Failed Lot)	College of Fisheries - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Aug 28, 2022	N/A	N/A	Oct 24, 2022	N/A	N/A	Nov 15, 2022	Nov 25, 2022	Nov 26, 2022			STF	90,000.00	90,000.00		87,150.00	87,150.00		N/A					N/A
50203210	Procurement of Various Sporting Goods in Preparation for AY 2022-2023 University Activities - Fortune Towne Campus	Sports Affairs Office - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Aug 27, 2022	N/A	N/A	Sep 6, 2022	N/A	N/A	Oct 20, 2022	Nov 8, 2022	Nov 9, 2022			STF	126,610.10	126,610.10		123,163.00	123,163.00		N/A					N/A
50203990	Procurement of Various Dining-wares for the Canteen and Catering Operation of the Cafeteria - Talisay Campus	Business Affairs Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Aug 27, 2022	N/A	N/A	Sep 2, 2022	N/A	N/A	Sep 15, 2022	Oct 21, 2022	Oct 22, 2022			STF	59,923.50	59,923.50		59,358.50	59,358.50		N/A					N/A
50203990	Procurement of Supplies and Materials (Basin, etc.) for the Red Snapper Project of the Research and Development Unit - Binalbagan Campus	Research and Development Unit - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Dec 12, 2022	N/A	N/A	Dec 13, 2022	Dec 22, 2022	Dec 23, 2022			MDS	29,200.00	29,200.00		16,100.00	16,100.00		N/A					N/A
50203210	Procurement of Two (2) Units Industrial Oven for the Instructional use of Foods Trade Technology - Talisay Campus	CIT, Foods Trade Technology - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Sept 9, 2022	N/A	N/A	Sep 20, 2022	N/A	N/A	Sep 28, 2022	Oct 18, 2022	Oct 19, 2022			STF	340,000.00	340,000.00		339,000.00	339,000.00		N/A					N/A
50203990	Procurement of Various Stickers and Signages for Library - Aljis Campus	Library - Aljis Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Oct 4, 2022	N/A	N/A	Oct 24, 2022	N/A	N/A	Dec 27, 2022					MDS	70,340.00	70,340.00		68,000.00	68,000.00		N/A					N/A
50203210	Procurement of Various Cooking Laboratory Tools and Equipment for Instructional, COPC and Accreditation of College of Fisheries - Binalbagan Campus	College of Fisheries - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Oct 7, 2022	N/A	N/A	Oct 17, 2022	N/A	N/A	Nov 15, 2022	Nov 29, 2022	Nov 30, 2022			STF	240,143.15	240,143.15		239,322.00	239,322.00		N/A					N/A

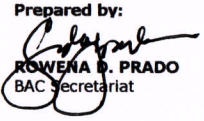
50203210	Procurement of Air-Conditioning Units for Various Offices of the University - Fortune Towne and Talisay Campus	College of Engineering and ICT MIS Offices - Talisay & Fortune Towne Campuses	NP - Small Value Procurement (Sec. 53.9)	N/A	Oct 11, 2022	N/A	N/A	Nov 10, 2022	N/A	N/A	Nov 28, 2022	Dec 14, 2022	Dec 15, 2022			STF	551,800.00	551,800.00		464,182.00	464,182.00		N/A	N/A
10605030	Procurement of Integrated Library System Software - Fortune Towne Campus	ICT MIS Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Oct 11, 2022	N/A	N/A	Oct 20, 2022	N/A	N/A	Nov 10, 2022	Nov 21, 2022	Nov 22, 2022			STF	776,300.00	776,300.00		771,737.88	771,737.88		N/A	N/A
50202010	Procurement of Food and Accommodation for the 2nd Institutional Management Review and Finalization of Institutional COTo of Twenty-Six (26) Participants/Attendees on October 24-25, 2022	Quality Assurance and Accreditation - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Oct 18, 2022	N/A	N/A	Oct 21, 2022	N/A	N/A	Oct 22, 2022	Oct 23, 2022	Oct 24, 2022			STF	75,200.00	75,200.00		75,200.00	75,200.00		N/A	N/A
50203210	Procurement of Two (2) Units Air-Conditioning Unit for CAS Office and Faculty Room - Talisay Campus	College of Arts and Sciences - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Oct 22, 2022	N/A	N/A	Nov 10, 2022	N/A	N/A	Nov 23, 2022	Dec 7, 2022	Dec 8, 2022			STF	338,000.00	338,000.00		240,000.00	240,000.00		N/A	N/A
50203210	Procurement of One (1) Unit Air-Conditioning Unit, Wall Mounted, Split Type for the Child Minding Facility (Phase 2) - Aljls Campus	PPDM - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Oct 28, 2022	N/A	N/A	Nov 10, 2022	N/A	N/A	Nov 29, 2022	Dec 14, 2022	Dec 15, 2022			STF	110,500.00	110,500.00		80,183.00	80,183.00		N/A	N/A
50203110	Procurement of Additional Textbooks and References for BSIS Professional Subjects for COPC Compliance of the Library - Fortune Towne Campus	Library Services - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Oct 29, 2022	N/A	N/A	Nov 14, 2022	N/A	N/A	Dec 23, 2022	Jan 9, 2023	Jan 10, 2023			STF	562,120.00	562,120.00		558,042.00	558,042.00		N/A	N/A
50203010	Procurement of Various Office Supplies for the General Service Office - Talisay Campus	General Services Office - Talisay Campus	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	N/A	N/A	Nov 8, 2022	N/A	N/A	N/A	Nov 15, 2022	Nov 24, 2022	Nov 25, 2022			MDS	29,985.00	29,985.00		29,978.00	29,978.00		N/A	N/A
50203010	Procurement of Laboratory Services: Quality Changes on Marinated Black Chin Tilapia of the College of Fisheries - Binalbagan Campus	Extension and Community Services - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Nov 5, 2022	N/A	N/A	Nov 17, 2022	N/A	N/A	Dec 1, 2022	Dec 14, 2022	Dec 15, 2022			MDS	135,000.00	135,000.00		77,850.00	77,850.00		N/A	N/A
50203010	Procurement of Various Analysis for Laboratory Services for the Metal Contamination in Water Sediment and Tissue of Short-Necked Clam - Binalbagan Campus	Extension and Community Services - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Nov 5, 2022	N/A	N/A	Nov 16, 2022	N/A	N/A	Nov 22, 2022	Dec 5, 2022	Dec 6, 2022			MDS	90,000.00	90,000.00		90,000.00	90,000.00		N/A	N/A
50203980	Procurement of Toner for the Photocopier of the Campus Executive Director's Office - Binalbagan Campus	Campus Executive Director - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Nov 18, 2022	N/A	N/A	N/A	Dec 5, 2022	Dec 15, 2022	Dec 16, 2022			MDS	16,400.00	16,400.00		12,720.00	12,720.00		N/A	N/A
50203210	Procurement of Two (2) Units Laptop for the Graduate School Library - Talisay Campus	Library Services - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Nov 9, 2022	N/A	N/A	Dec 14, 2022	N/A	N/A	Dec 23, 2022	Jan 9, 2023	Jan 10, 2023			MDS	98,800.00	98,800.00		57,235.00	57,235.00		N/A	N/A
50203220	Procurement of Tables and Chairs for Various Offices of Binalbagan Campus	Campus Executive Director - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Dec 1, 2022	N/A	N/A	N/A	Dec 13, 2022	Dec 20, 2022	Dec 21, 2022			MDS	27,100.00	27,100.00		28,800.00	28,800.00		N/A	N/A
50203110	Procurement of Lighting Materials for Instructional use of the College of Computer Studies - Aljls Campus	College of Computer Studies - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Nov 10, 2022	N/A	N/A	Dec 7, 2022	N/A	N/A	Dec 13, 2022	Dec 22, 2022	Dec 23, 2022			MDS	98,930.00	98,930.00		99,420.00	99,420.00		N/A	N/A
50213060	Procurement of Various Materials for the Repairs and Maintenance of the University Vehicle (SUL-103) for Binalbagan Campus	Campus Executive Director - Binalbagan Campus	Direct Contracting	N/A	N/A	N/A	Nov 15, 2022	N/A	N/A	N/A	Nov 15, 2022	Nov 22, 2022	Nov 23, 2022			MDS	98,000.00	98,000.00		98,000.00	98,000.00		N/A	N/A
50213060	Procurement of Seat Cover and Car Stereo for the Repair of the University Vehicle (SUL-103) 4th Quarter - Binalbagan Campus	Campus Executive Director - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Nov 21, 2022	N/A	N/A	N/A	Nov 28, 2022	Dec 14, 2022	Dec 15, 2022			MDS	18,500.00	18,500.00		16,000.00	16,000.00		N/A	N/A
50203980	Procurement of Various Printed Journals for Undergraduate and Graduate Program use - Talisay Campus	Library Services - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Nov 11, 2022	N/A	N/A	Dec 10, 2022	N/A	N/A	Dec 22, 2022	Jan 5, 2023	Jan 8, 2023			STF	582,342.00	582,342.00		548,100.00	548,100.00		N/A	N/A
50203980	Procurement of Acrylic Stand Signages with Installation for the Library - Aljls Campus	Library Services - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Nov 11, 2022	N/A	N/A	Nov 22, 2022	N/A	N/A	Dec 22, 2022	Dec 29, 2022	Dec 30, 2022			STF	65,000.00	65,000.00		58,500.00	58,500.00		N/A	N/A

50213060	Procurement of Labor and Materials for the Repair and Maintenance of the Air-Conditioning Unit of the Finance and Management Office - Talisay Campus	Finance and Management Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Nov 15, 2022	N/A	N/A	Nov 21, 2022	Dec 1, 2022	Dec 2, 2022			STF	48,500.00	48,500.00		48,500.00	48,500.00		N/A	N/A
50203990	Procurement of Five (5) Units Conference Camera for the BOR, ADCO and ACAD use of the University	ICT Director's Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Nov 11, 2022	N/A	N/A	Nov 22, 2022	N/A	N/A	Nov 28, 2022	Dec 14, 2022	Dec 15, 2022			STF	100,000.00	100,000.00		89,750.00	89,750.00		N/A	N/A
50203990	Procurement of Window Blinds for the Library Extension - Binalbagan Campus	Library Services - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Nov 11, 2022	N/A	N/A	Nov 17, 2022	N/A	N/A	Dec 23, 2022					STF	120,061.52	120,061.52		117,317.00	117,317.00		N/A	N/A
50203110	Procurement of Journals and Magazine for the Library Services - Binalbagan Campus	Library Services - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Nov 11, 2022	N/A	N/A	Nov 22, 2022	N/A	N/A	Dec 5, 2022	Dec 15, 2022	Dec 16, 2022			STF	170,078.00	170,078.00		128,012.00	128,012.00		N/A	N/A
50203990	Procurement of Poly Net, etc. for the Bottle-Net Life Jacket Sealing Up Production of the Extension and Community Services - Talisay Campus	Extension and Community Services - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Nov 11, 2022	N/A	N/A	Nov 21, 2022	N/A	N/A	Nov 24, 2022	Dec 7, 2022	Dec 8, 2022			STF	104,520.00	104,520.00		104,310.00	104,310.00		N/A	N/A
50203210	Procurement of Industrial Sewing Machine and Cutting Machine for the Bottle Net Jacket Sealing Up Production use of the Extension and Community Services Program - Talisay Campus	Extension and Community Services - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Nov 12, 2022	N/A	N/A	Nov 22, 2022	N/A	N/A	Nov 23, 2022	Dec 7, 2022	Dec 8, 2022			STF	131,200.00	131,200.00		131,000.00	131,000.00		N/A	N/A
50203010	Procurement of Common-use Supplies for the Office of the Students Affairs Coordinator - Binalbagan Campus	Office of the Students Affairs - Binalbagan Campus	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	N/A	N/A	N/A	Dec 1, 2022	N/A	N/A	Dec 13, 2022	Dec 22, 2022	Dec 23, 2022			MDS	45,099.88	45,099.88		44,201.00	44,201.00		N/A	N/A
50213030	Procurement of Labor for Load Balancing of Feeder 1, 2 & 3 at the Binalbagan Campus	Campus Executive Director - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Nov 18, 2022	N/A	N/A	Dec 27, 2022					STF	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A
50213030	Procurement of Materials for the Load Balancing of Feeder 1, 2 & 3 of Binalbagan Campus	Campus Executive Director - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Nov 18, 2022	N/A	N/A	Dec 6, 2022	Dec 19, 2022	Dec 20, 2022			STF	34,500.00	34,500.00		34,500.00	34,500.00		N/A	N/A
50203210	Procurement of Four (4) Units Laptop for the Technopacer Layouting use - Talisay Campus	ICT Director's Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Nov 24, 2022	N/A	N/A	Dec 2, 2022	N/A	N/A	Dec 22, 2022	Dec 28, 2022	Dec 29, 2022			STF	280,000.00	280,000.00		250,980.00	250,980.00		N/A	N/A
50203210	Procurement of Various Kitchen Tools and Equipment for Instructional use of Foods Trade Technology - Talisay Campus	Foods Trade Technology - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Nov 25, 2022	N/A	N/A	Dec 2, 2022	N/A	N/A	Dec 12, 2022	Dec 20, 2022	Dec 21, 2022			STF	90,050.00	90,050.00		78,815.00	78,815.00		N/A	N/A
50203210	Procurement of Various Sporting Goods for the Intramural Meet 2022 of the Three (3) Campuses (Aljls, Fortune Towne & Talisay)	Sports Office - Four Campuses	NP - Small Value Procurement (Sec. 53.9)	N/A	Nov 25, 2022	N/A	N/A	Dec 2, 2022	N/A	N/A	Dec 27, 2022					STF	379,800.00	379,800.00		358,970.00	358,970.00		N/A	N/A
50203990	Procurement of First Aid Kit for Women of Tinago Farm at Birgy, Anahaw on December 10, 2022 - Binalbagan Campus	Extension and Community Services - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Dec 5, 2022	N/A	N/A	Dec 6, 2022	Dec 9, 2022	Dec 10, 2022			STF	14,700.00	14,700.00		13,600.00	13,600.00		N/A	N/A
50203990	Procurement of Biscuits for the Intramurals 2022 of the Four (4) Campuses	Sports Office - Four Campuses	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Nov 29, 2022	N/A	N/A	Dec 1, 2022	Dec 2, 2022	Dec 3, 2022			STF	12,240.00	12,240.00		7,825.00	7,825.00		N/A	N/A
50203990	Procurement of Various Supplies, Trophies and Medals for Intramural 2022 - Talisay Campus	Sports Coordinators Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Dec 5, 2022	N/A	N/A	Dec 5, 2022	Dec 29, 2022	Dec 30, 2022			STF	24,381.00	24,381.00		21,372.00	21,372.00		N/A	N/A
50203990	Procurement of Painting Materials for the Intramural 2022 use - Talisay Campus	Sports Coordinators Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Dec 2, 2022	N/A	N/A	Dec 2, 2022	Dec 29, 2022	Dec 29, 2022			STF	10,890.00	10,890.00		6,538.00	6,538.00		N/A	N/A
50203990	Procurement of Customized Polo Shirt for the Intramural Meet of the Four (4) Campuses	Sports Coordinators Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Dec 2, 2022	N/A	N/A	Dec 2, 2022	Dec 2, 2022	Dec 3, 2022			STF	33,000.00	33,000.00		26,125.00	26,125.00		N/A	N/A
50202010	Procurement of Food for the 18 Day Culmination Activity on December 10, 2022 - Binalbagan Campus	Gender and Development Office - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Dec 2, 2022	N/A	N/A	Dec 2, 2022	Dec 9, 2022	Dec 10, 2022			STF	15,900.00	15,900.00		15,900.00	15,900.00		N/A	N/A
50203220	Procurement of Executive Tables for the Scholarship Office use - Talisay Campus	Scholarship Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Dec 9, 2022	N/A	N/A	Dec 22, 2022	Dec 28, 2022	Dec 30, 2022			STF	26,000.00	26,000.00		24,700.00	24,700.00		N/A	N/A

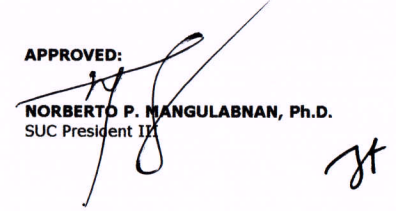
50213040	Procurement of Battery and Submersible Pump for Replacement of Parts at the ETGB Elevator - Talisay Campus	General Services Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Dec 12, 2022	N/A	N/A	Dec 14, 2022	Dec 28, 2022	Dec 29, 2022		STF	12,000.00	12,000.00		11,980.00	11,980.00		N/A											N/A	
50203980	Procurement of T-Shirts for the Implementation of RAISE Program - A Funded Project with PCAARRD - Talisay Campus	Intellectual Property Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Dec 7, 2022	N/A	N/A	Dec 9, 2022	Dec 15, 2022	Dec 16, 2022		STF	8,000.00	8,000.00		7,840.00	7,840.00		N/A											N/A	
50202010	Procurement of Catering Services (Lunch) for the Thanksgiving on December 16, 2022 of the Four Campuses	HRMO - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Dec 6, 2022	N/A	N/A	Dec 10, 2022	N/A	N/A	Dec 12, 2022	Dec 14, 2022	Dec 15, 2022		MDS	150,000.00	150,000.00		140,000.00	140,000.00		N/A											N/A	
50203220	Procurement of Office Table for the Scholarship Office use - Fortune Towne Campus	Scholarship Office - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Dec 9, 2022	N/A	N/A	Dec 14, 2022	Dec 28, 2022	Dec 29, 2022		STF	11,000.00	11,000.00		10,500.00	10,500.00		N/A												N/A
50203980	Procurement of Tokens for the Internal Facilitators and Judges for Intramurals 2022 - Fortune Towne Campus	Sports Office - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Dec 12, 2022	N/A	N/A	Dec 22, 2022	Jan 9, 2023	Jan 10, 2023		STF	16,300.00	16,300.00		14,800.00	14,800.00		N/A												N/A
50203980	Procurement of Dry Seal for the Registrar's Office of the Four (4) Campuses	Registrar Office - Four Campuses	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Dec 13, 2022	N/A	N/A	Dec 14, 2022	Dec 28, 2022	Dec 30, 2022		STF	23,800.00	23,800.00		23,800.00	23,800.00		N/A												N/A
50213040	Procurement of Labor and Materials for the LSAB Windows Rehabilitation - CHMSU Talisay Campus	PPDM - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Dec 12, 2022	N/A	N/A	Dec 15, 2022	N/A	N/A	Dec 20, 2022	Dec 22, 2022	Dec 23, 2022		MDS	650,000.00	650,000.00		645,978.13	645,978.13		N/A												N/A
50213040	Procurement of Various Materials for the Repairs and Maintenance of the University - Talisay Campus	PPDM - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Dec 12, 2022	N/A	N/A	Dec 16, 2022	N/A	N/A	Dec 19, 2022	Dec 28, 2022	Dec 29, 2022		MDS	350,000.00	350,000.00		338,950.00	338,950.00		N/A												N/A
50203980	Procurement of Food for the Conduct of RACEP 2023-2027 Organization and Review on December 19, 2022 - Talisay Campus	Vice-President for Research and Extension - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Dec 15, 2022	N/A	N/A	Dec 15, 2022	Dec 16, 2022	Dec 17, 2022		STF	49,000.00	49,000.00		47,000.00	47,000.00		N/A												N/A
50212020	Procurement of Janitorial Services (Menpower Only) for the Four (4) Campuses	PPDM - Talisay Campus	Public Bidding	Oct 26, 2021	Nov 25, 2021	Dec 2, 2021	Dec 15, 2021	Dec 15, 2021	Dec 17, 2021	Dec 18, 2021	Feb 4, 2022	Feb 9, 2022	Feb 9, 2022		STFMDS	5,300,000.00	5,300,000.00		4,762,759.88	4,762,759.88		MBCCI, Social Action Center, COA	Dec 2, 2021	Dec 2, 2021	Dec 2, 2021	N/A	N/A	N/A						
5021230	Procurement of Security Services for the Four (4) Campuses	SPMO - Talisay Campus	Public Bidding	Oct 26, 2021	Nov 25, 2021	Dec 2, 2021	Dec 15, 2021	Dec 15, 2021	Dec 17, 2021	Dec 18, 2021	Feb 4, 2022	Feb 28, 2022	Mar 1, 2022		STFMDS	6,800,000.00	6,800,000.00		6,186,603.80	6,186,603.80		MBCCI, Social Action Center, COA	Dec 2, 2021	Dec 2, 2021	Dec 2, 2021	N/A	N/A	N/A						
10806020	Procurement of Mifare RFID and Color Ribbon Kit for Printing of ID's of the Four (4) Campuses	ICT Director's Office - Talisay Campus	Public Bidding	Feb 8, 2022	Mar 3, 2022	Mar 10, 2022	Mar 24, 2022	Mar 24, 2022	Mar 28, 2022	Mar 30, 2022	Jun 16, 2022	Jun 30, 2022	Jun 30, 2022		STF	1,280,000.00	1,280,000.00		1,249,800.00	1,249,800.00		MBCCI, Social Action Center, COA	Mar 7, 2022	Mar 7, 2022	Mar 7, 2022	N/A	N/A	N/A						
10801020	Procurement of Interactive Laboratory Learning System Upgrades for Electronics and Electrical Technology Programs of the College of Industrial Technology - Talisay Campus	CIT Office - Talisay Campus	Public Bidding	Feb 22, 2022	May 19, 2022	May 26, 2022	Jun 9, 2022	Jun 9, 2022	Jun 15, 2022	Jun 22, 2022	Jul 19, 2022	Aug 3, 2022	Aug 4, 2022		STF	14,406,200.00	14,406,200.00		8,273,600.00	8,273,600.00		MBCCI, Social Action Center, COA	May 24, 2022	May 24, 2022	May 24, 2022	N/A	N/A	N/A						
10805140	Procurement of Automotive and Garments Technology Equipment for the Mobile Training Bus for Skills on Wheels Program of the College of Industrial Technology - Talisay Campus	CIT Office - Talisay Campus	Public Bidding	Apr 12, 2022	May 19, 2022	May 26, 2022	Jun 9, 2022	Jun 9, 2022	Jun 24, 2022	Jun 28, 2022	Jul 19, 2022	Aug 18, 2022	Aug 19, 2022		STF	5,500,000.00	5,500,000.00		3,875,000.00	3,875,000.00		MBCCI, Social Action Center, COA	May 24, 2022	May 24, 2022	May 24, 2022	N/A	N/A	N/A						
50213040	Rehabilitation of Drainage System (Labor and Materials) - Talisay Campus, Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental	PPDM - Talisay Campus	Public Bidding	Apr 12, 2022	Jul 12, 2022	Jul 19, 2022	Aug 2, 2022	Aug 2, 2022	Aug 12, 2022	Aug 12, 2022	Aug 25, 2022	Sep 12, 2022	Sep 13, 2022		STF	999,475.00	999,475.00		968,645.98	968,645.98		PCAI, Social Action Center, COA	Jul 14, 2022	Jul 14, 2022	Jul 14, 2022	N/A	N/A	N/A						
50213040	Conversion of Aqua Laboratory Into School Canteen (Labor and Materials) - Binalbagan Campus, Brgy. Enciandro, Binalbagan, Negros Occidental	Business Affairs' Office - Talisay Campus	Public Bidding	Jun 16, 2022	Jul 30, 2022	Aug 9, 2022	Aug 23, 2022	Aug 23, 2022	Sep 6, 2022	Oct 4, 2022	Oct 25, 2022	Nov 9, 2022	Nov 10, 2022		STF	697,703.42	697,703.42		653,121.71	653,121.71		PCAI, Social Action Center, COA	Aug 8-9, 2022	Aug 8-9, 2022	Aug 8-9, 2022	N/A	N/A	N/A						
50203210	Procurement of ICT Equipment and Supplies for the Four (4) Campuses	Four Campuses	Public Bidding	Jul 14, 2022	Aug 24, 2022	Aug 31, 2022	Sep 13, 2022	Sep 13, 2022	Sep 26, 2022	Sep 27, 2022	Oct 21, 2022	Nov 8, 2022	Nov 9, 2022		STF	4,636,500.00	4,636,500.00		789,020.00	789,020.00		MBCCI, Social Action Center, COA	Aug 25, 2022	Aug 25, 2022	Aug 25, 2022	N/A	N/A	N/A						
50213040	Concreting of Parking Space at the Student Park and Construction of Retaining Wall, Drainage System Beside the Gymnasium (Labor and Materials) - Talisay Campus, Brgy. Zone 1, Mabini St., Talisay City	PPDM - Talisay Campus	Public Bidding	Aug 2, 2022	Aug 24, 2022	Aug 31, 2022	Sep 13, 2022	Sep 13, 2022	Sep 21, 2022	Oct 10, 2022	Oct 21, 2022	Nov 8, 2022	Nov 9, 2022		MDS	1,299,700.00	1,299,700.00		1,218,298.49	1,218,298.49		PCAI, Social Action Center, COA	Aug 25, 2022	Aug 25, 2022	Aug 25, 2022	N/A	N/A	N/A						
50213040	Design and Build of the Three Storey Building for Machine, Automotive and RAC Shop - Phase 1 (Labor and Materials) - Talisay Campus, Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental	PPDM - Talisay Campus	Public Bidding	Aug 8, 2022	Aug 24, 2022	Aug 31, 2022	Sep 13, 2022	Sep 13, 2022	Sep 20, 2022	Oct 11, 2022	Oct 19, 2022				MDS	5,715,000.00	5,715,000.00		-	-		PCAI, Social Action Center, COA	Aug 25, 2022	Aug 25, 2022	Aug 25, 2022	N/A	N/A	N/A						



50213040	ITE Faculty Room at STGB 2nd Floor South Side (Labor and Materials) - Aljija Campus, Brgy. Aljija, Bacolod City, Negros Occidental	PPDM - Aljija Campus	Public Bidding	May 17, 2022	Sep 29, 2022	Oct 6, 2022	Oct 20, 2022	Oct 20, 2022	Oct 26, 2022	Oct 28, 2022	Nov 8, 2022	Nov 22, 2022	Nov 23, 2022			STF	2,000,000.00	2,000,000.00		1,987,306.17	1,987,306.17		PCAI, Social Action Center, COA	Sep 30, 2022 Oct 3, 2022	Sep 30, 2022 Oct 3, 2022	Sep 30, 2022 Oct 3, 2022	N/A	N/A	N/A																	
50213040	Construction of Campus Access Road (70.00M) North Gate to Existing Campus Road - Phase 3 (Labor and Materials) - Aljija Campus, Brgy. Aljija, Bacolod City, Negros Occidental	PPDM - Aljija Campus	Public Bidding	May 17, 2022	Sep 28, 2022	Oct 6, 2022	Oct 20, 2022	Oct 20, 2022	Oct 25, 2022	Nov 8, 2022	Nov 14, 2022	Nov 22, 2022	Nov 23, 2022			STF	1,700,000.00	1,700,000.00		1,698,500.00	1,698,500.00		PCAI, Social Action Center, COA	Sep 30, 2022 Oct 3, 2022	Sep 30, 2022 Oct 3, 2022	Sep 30, 2022 Oct 3, 2022	N/A	N/A	N/A																	
50203220	Procurement of Ready Made and Customized Aflax Spaces Furniture and Fixtures for the Library - Talisay Campus	Library Services - Talisay Campus	Public Bidding	Sep 13, 2022	Nov 3, 2022	Nov 10, 2022	Nov 23, 2022	Nov 23, 2022	Nov 23, 2022	Dec 6, 2022	Dec 20, 2022	Dec 28, 2022	Dec 30, 2022			STF	2,332,200.00	2,332,200.00		2,123,400.00	2,123,400.00		MBCCI, Social Action Center, COA	Nov 8, 2022 Nov 9, 2022	Nov 8, 2022 Nov 9, 2022	Nov 8, 2022 Nov 9, 2022	N/A	N/A	N/A																	
50203210	Procurement of ICT Equipment and Supplies for the Four (4) Campuses (2nd Publication)	Four Campuses	Public Bidding	Jul 14, 2022	Nov 3, 2022	Nov 10, 2022	Nov 23, 2022	Nov 23, 2022	Nov 28, 2022	Dec 23, 2022						STF	3,785,000.00	3,785,000.00		-	-		MBCCI, Social Action Center, COA	Nov 8, 2022 Nov 9, 2022	Nov 8, 2022 Nov 9, 2022	Nov 8, 2022 Nov 9, 2022	N/A	N/A	N/A																	
50213040	Procurement of Outdoor Concrete Lounge Sets for Talisay Campus	PPDM - Talisay Campus	Public Bidding	Oct 18, 2022	Nov 30, 2022	Dec 7, 2022	Dec 20, 2022	Dec 20, 2022	Dec 21, 2022							MDS	1,270,000.00	1,270,000.00		-	-		MBCCI, Social Action Center, COA	Dec 5, 2022	Dec 5, 2022	Dec 5, 2022	N/A	N/A	N/A																	
50203980	Procurement of Executive Jackets for the Permanent Faculty and Non-Teaching Personnel including Casual Personnel of the Four (4) Campuses	HRM Office - Talisay Campus	Public Bidding	N/A	Dec 8, 2022	N/A	Dec 16, 2022	Dec 15, 2022	Dec 15, 2022	Dec 20, 2022	Dec 27, 2022	Jan 5, 2023	Jan 6, 2023			MDS	576,000.00	576,000.00		566,400.00	566,400.00		MBCCI, Social Action Center, COA	Dec 13, 2022	Dec 13, 2022	Dec 13, 2022	N/A	N/A	N/A																	
<b>Total Allotted Budget of On-going Procurement Activities</b>																	<b>67,728,668.35</b>																													

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

Recommended for Approval by:  
  
**DR. ANDREW EUSEBIO S. TAN**  
 BAC Chairperson

APPROVED:  
  
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 SUC President III