

ANNEX B

(CARLOS HILADO MEMORIAL STATE COLLEGE) Procurement Monitoring R

as of June 30, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement A						
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
5029030	Procurement of Accommodation for Business Diagnostic Session for the Local MSMEs in Hinob-an, Negros Occidental on January 15-18, 2019	Extension Services - Binabagan Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Jan 14, 2019	N/A	N/A
5029030	Procurement of Catering Services for Business Diagnostic Session for the Local MSMEs in Hinob-an-Extension Community Project of Binabagan Campus	Extension Services - Binabagan Campus	Negotiated Procurement - Small Value Procurement	N/A	Jan 10, 2019	N/A	N/A	Jan 14, 2019	N/A	N/A
5020310	Procurement of Various Testing Materials for the Four (4) Campuses	Guidance - Four Campuses	Negotiated Procurement - Small Value Procurement	N/A	Jan 10, 2019	N/A	N/A	Jan 16, 2019	N/A	N/A
5020310	Procurement of Various Books for College Library Use - Talisay Campus	College Library - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	Jan 22, 2019	N/A	N/A	Jan 31, 2019	N/A	N/A
5020310	Procurement of Various Books for College Library Use - Aljis Campus	College Library - Aljis Campus	Negotiated Procurement - Small Value Procurement	N/A	Jan 24, 2019	N/A	N/A	Feb 4, 2019	N/A	N/A
5020300	Procurement of Various Supplies for Dental Mission on February 8, 2019	Dental Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Jan 25, 2019	N/A	N/A
5020300	Procurement of Various Medical Supplies for Dental Mission on February 8, 2019	Dental Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Jan 25, 2019	N/A	N/A
5029030	Procurement of Snacks and Lunch for Dental Mission on February 8, 2019	Dental Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Jan 25, 2019	N/A	N/A
5021304	Procurement of Labor and Materials for Painting of Exterior Parts of the Old Quilset Hall (Convention Hall) and the Interior and Exterior of the Criminology Cottage - Binabagan Campus	PPDM - Binabagan Campus	Negotiated Procurement - Small Value Procurement	N/A	Jan 24, 2019	N/A	N/A	Jan 31, 2019	N/A	N/A
5021304	Labor and Materials for Improvement of Accreditation Room COE Room 115 at USAB - Talisay Campus	PPDM - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	Jan 25, 2019	N/A	N/A	Feb 7, 2019	N/A	N/A
1050490	Labor and Materials for Construction of Three (3) Partition Septic Vault for the Old Administration Building Talisay - Binabagan Campus	PPDM - Binabagan Campus	Negotiated Procurement - Small Value Procurement	N/A	Jan 25, 2019	N/A	N/A	Feb 1, 2019	N/A	N/A
5021304	Procurement of Trimming/Pruning of Trees, Cutting and Filing of Branches - Fortune Towne Campus	Director's Office - Fortune Towne Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Feb 6, 2019	N/A	N/A
5020390	Procurement of Customized Medals for Honor Graduates on April 2 & 4, 2019 Graduation Ceremony	Registrar's Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Jan 30, 2019	N/A	N/A
5020310	Procurement of Various Books for the College Library - Fortune Towne Campus	College Library - Fortune Towne Campus	Negotiated Procurement - Small Value Procurement	N/A	Jan 31, 2019	N/A	N/A	Feb 12, 2019	N/A	N/A
5020390	Procurement of Various T-Shirts for Dental Mission on February 8, 2019	Dental Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Jan 30, 2019	N/A	N/A
5020310	Procurement of Various Books for References of the College Library - Fortune Towne Campus	College Library - Fortune Towne Campus	Negotiated Procurement - Small Value Procurement	N/A	Jan 31, 2019	N/A	N/A	Feb 7, 2019	N/A	N/A
5020310	Procurement of Various Textbooks for References of the Library - Binabagan Campus	College Library - Binabagan Campus	Negotiated Procurement - Small Value Procurement	N/A	Feb 3, 2019	N/A	N/A	Feb 14, 2019	N/A	N/A
5021304	Procurement of Painting Supplies and Materials for Repair and Maintenance - Talisay Campus	PPDM - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Feb 14, 2019	N/A	N/A
5020310	Procurement of Various Textbooks for References of the Library - Talisay Campus	College Library - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	Feb 8, 2019	N/A	N/A	Feb 16, 2019	N/A	N/A

Year	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation	Post Qual	
2019	Jan 14, 2019	Jan 15, 2019	Jan 18, 2019	Jan 17, 2019 Jan 17, 2019	STF	45,000.00	45,000.00		44,400.00	44,400.00		N/A					N/A	
2019	Jan 15, 2019	Jan 15, 2019	Jan 16, 2019	Jan 17, 2019 Jan 17, 2019	STF	76,380.00	76,350.00		72,640.00	72,940.00		N/A					N/A	
2019	Jan 22, 2019	Jan 23, 2019	Feb 5, 2019	Feb 6, 2019 Feb 6, 2019	STF	493,550.00	493,580.00		255,300.00	255,300.00		N/A					N/A	
2019	Mar 20, 2019	Mar 21, 2019	Apr 19, 2019	Mar 25, 2019 Mar 25, 2019	STF	996,749.42	996,749.42		683,241.00	683,241.00		N/A					N/A	
2019	Feb 22, 2019	Feb 23, 2019	Mar 24, 2019	Mar 29, 2019 Mar 29, 2019	STF	490,996.46	493,996.46		271,656.46	271,985.46		N/A					N/A	
2019	Jan 30, 2019	Jan 31, 2019	Feb 9, 2019	Feb 7, 2019 Feb 7, 2019	STF	34,043.75	34,043.75		33,613.00	33,613.00		N/A					N/A	
2019	Jan 30, 2019	Jan 31, 2019	Feb 9, 2019	Feb 7, 2019 Feb 7, 2019	STF	16,260.00	16,260.00		15,025.00	15,025.00		N/A					N/A	
2019	Jan 30, 2019	Jan 31, 2019	Feb 8, 2019	Feb 8, 2019 Feb 8, 2019	STF	45,750.00	45,750.00		43,500.00	43,500.00		N/A					N/A	
2019	Mar 14, 2019	Mar 15, 2019	Apr 13, 2019	Apr 6, 2019 Apr 6, 2019	MDS	195,000.00	195,000.00		192,311.30	192,311.30		N/A					N/A	
2019	Feb 19, 2019	Feb 21, 2019	Apr 22, 2019	May 27, 2019 May 27, 2019	MDS	132,000.00	132,000.00		130,905.76	130,905.76		N/A					N/A	
2019	Mar 14, 2019	Mar 15, 2019	Apr 13, 2019	Apr 17, 2019 Apr 16, 2019	MDS	130,000.00	130,000.00		126,491.00	126,491.00		N/A					N/A	
2019	Feb 20, 2019	Feb 21, 2019	Apr 21, 2019	Apr 3, 2019 Apr 3, 2019	MDS	50,000.00	50,000.00		49,600.00	49,600.00		N/A					N/A	
2019	Feb 7, 2019	Feb 9, 2019	Feb 22, 2019	Mar 25, 2019 Mar 25, 2019	STF	40,250.00	40,250.00		29,325.00	29,325.00		N/A					N/A	
2019	Mar 5, 2019	Mar 6, 2019	Apr 4, 2019	Mar 25, 2019 Mar 25, 2019	STF	491,832.00	491,832.00		202,753.00	202,753.00		N/A					N/A	
2019	Feb 4, 2019	Feb 5, 2019	Feb 11, 2019	Feb 7, 2019 Feb 8, 2019	STF	20,000.00	20,000.00		19,905.00	19,905.00		N/A					N/A	
2019	Feb 22, 2019	Feb 23, 2019	Mar 24, 2019	Feb 28, 2019 Feb 26, 2019	STF	133,999.00	133,999.00		5,853.00	5,853.00		N/A					N/A	
2019	Mar 11, 2019	Mar 12, 2019	Apr 10, 2019	Apr 10, 2019 Apr 10, 2019	STF	114,505.00	114,505.00		114,305.00	114,305.00		N/A					N/A	
2019	Feb 20, 2019	Feb 21, 2019	Mar 7, 2019	Feb 20, 2019 Feb 20, 2019	MDS	10,142.00	10,142.00		10,142.00	10,142.00		N/A					N/A	
2019	Mar 25, 2019	Mar 29, 2019	Apr 29, 2019	Apr 3, 2019 Apr 2, 2019	MDS	251,649.00	251,649.00		235,670.00	235,670.00		N/A					N/A	

50203110	Procurement of LPG Gasol, Refill for Instructional use of Food Trades - Talisay Campus	Food Trades - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Feb 8, 2019	N/A	N/A	Feb 8, 2019	Feb 14, 2019	Feb 15, 2019	Mar 1, 2019	Feb 15, 2019 Feb 15, 2019	MDS	33,800.00	33,800.00	31,113.20	31,113.20	N/A	N/A
50203990	Procurement of Printer Ink Cartridge for Board Secretary Office use - Talisay Campus	Board Secretary Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Feb 12, 2019	N/A	N/A	Feb 13, 2019	Feb 14, 2019	Feb 15, 2019	Mar 1, 2019	Feb 28, 2019 Feb 28, 2019	MDS	8,940.00	8,940.00	8,900.00	8,900.00	N/A	N/A
50203990	Procurement of Various Office Supplies and Materials for Regional Annual Administration & Technical Evaluation on February 19, 2019 - Talisay Campus	CWTS/NSTP - Four Campuses	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Feb 15, 2019	N/A	N/A	Feb 15, 2019	Feb 19, 2019	Feb 19, 2019	Feb 22, 2019	Feb 15, 2019 Feb 16, 2019	STF	5,900.00	5,900.00	5,050.00	5,050.00	N/A	N/A
50299020	Procurement of Terpaulin for Regional Annual Administration & Technical Evaluation on February 19, 2019 - Talisay Campus	CWTS/NSTP - Four Campuses	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Feb 15, 2019	N/A	N/A	Feb 15, 2019	Feb 15, 2019	Feb 16, 2019	Feb 19, 2019	Feb 18, 2019 Feb 16, 2019	STF	2,400.00	2,400.00	1,440.00	1,440.00	N/A	N/A
50213080	Procurement of Periodic Maintenance Service of One (1) Unit Elevator at the Administrative Building for January - December 2019	Property Office - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Feb 22, 2019	N/A	N/A	Feb 22, 2019	Mar 5, 2019	Mar 6, 2019	Dec 31, 2019	Feb 18, 2019 Feb 15, 2019	MDS	46,000.00	46,000.00	46,000.00	46,000.00	N/A	N/A
50203990	Procurement of Consumables and Printer for NSTP Office - Talisay Campus	NSTP Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Feb 29, 2019	N/A	N/A	Mar 5, 2019	Mar 11, 2019	Mar 12, 2019	Mar 26, 2019	Mar 15, 2019 Mar 14, 2019	MDS	11,800.00	11,800.00	10,380.00	10,380.00	N/A	N/A
50203990	Procurement of T-Shirts for the Participants during the DLG 5K Mandatory Training - Talisay Campus	External Affairs Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	Feb 23, 2019	N/A	N/A	Mar 1, 2019	N/A	N/A	Mar 11, 2019	Mar 13, 2019	Mar 14, 2019	Apr 12, 2019	Apr 5, 2019 Apr 5, 2019	STF	377,370.00	377,370.00	230,018.00	230,018.00	N/A	N/A
50299030	Procurement of Catering Services for Organic Tilapia Product Development on February 28 and March 1, 2019 of Extension Services Program - Binalabagan Campus	Extension Services Program - Binalabagan Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Feb 28, 2019	N/A	N/A	Feb 28, 2019	Feb 28, 2019	Feb 28, 2019	Mar 1, 2019	Mar 1, 2019 Mar 1, 2019	MDS	16,160.00	16,160.00	16,160.00	16,160.00	N/A	N/A
50299030	Procurement of Accommodation for Organic Tilapia Product Development on February 28 and March 1, 2019 of Extension Services Program - Binalabagan Campus	Extension Services Program - Binalabagan Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Mar 1, 2019	N/A	N/A	Feb 28, 2019	Feb 28, 2019	Feb 28, 2019	Mar 1, 2019	Mar 1, 2019 Mar 1, 2019	MDS	4,800.00	4,800.00	4,800.00	4,800.00	N/A	N/A
50203990	Procurement of Various Hardware Supplies for the Stage Decoration, Etc. for Graduation Ceremony on April 4, 2019 - Talisay Campus	Registrar's Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	Mar 1, 2019	N/A	N/A	Mar 6, 2019	N/A	N/A	Mar 7, 2019	Mar 8, 2019	Mar 9, 2019	Mar 15, 2019	Mar 14, 2019 Mar 13, 2019	STF	156,375.00	156,375.00	121,165.00	121,165.00	N/A	N/A
50203990	Procurement of Various Textiles for Graduation use on April 2 & 4, 2019	Registrar's Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Mar 4, 2019	N/A	N/A	Mar 7, 2019	Mar 11, 2019	Mar 12, 2019	COD	Mar 20, 2019 Mar 20, 2019	STF	33,350.00	33,350.00	27,990.40	27,990.40	N/A	N/A
50203990	Procurement of Plaque and Token for Graduation use on April 4, 2019	Registrar's Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Mar 4, 2019	N/A	N/A	Mar 8, 2019	Mar 15, 2019	Mar 14, 2019	Mar 20, 2019	Mar 21, 2019 Mar 20, 2019	STF	7,000.00	7,000.00	6,259.50	6,259.50	N/A	N/A
50203990	Procurement of Various Electrical Supplies for the Stage Decoration for Graduation Ceremony on April 4, 2019 - Talisay Campus	Registrar's Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	Mar 1, 2019	N/A	N/A	Mar 6, 2019	N/A	N/A	Mar 7, 2019	Mar 8, 2019	Mar 9, 2019	Mar 16, 2019	Mar 11, 2019 Mar 11, 2019	STF	65,440.00	65,440.00	65,406.00	65,406.00	N/A	N/A
50203070	Procurement of Various Medical Supplies for Graduation use on April 4, 2019	Registrar's Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Mar 6, 2019	N/A	N/A	Mar 7, 2019	Mar 11, 2019	Mar 12, 2019	Mar 21, 2019	Mar 14, 2019 Mar 15, 2019	STF	2,905.00	2,905.00	2,449.50	2,449.50	N/A	N/A
50299020	Procurement of Various Terpaulin for Graduation use on April 4, 2019 - Aljila Campus	Registrar's Office - Aljila & Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Mar 4, 2019	N/A	N/A	Mar 7, 2019	Mar 11, 2019	Mar 12, 2019	Mar 21, 2019	Mar 25, 2019 Mar 28, 2019	STF	18,816.00	18,816.00	17,840.00	17,840.00	N/A	N/A
50213050	Procurement of Various Materials for Replacement of Defective Parts of Risograph RZ-1070 - Talisay Campus	Business Affairs Office - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Mar 5, 2019	N/A	N/A	Mar 8, 2019	Mar 11, 2019	Mar 12, 2019	Mar 28, 2019	Apr 1, 2019 Mar 29, 2019	MDS	13,472.00	13,472.00	13,472.00	13,472.00	N/A	N/A
50203990	Procurement of Various Printing Supplies and Materials for Graduation use on April 4, 2019	Registrar's Office - Aljila Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Mar 6, 2019	N/A	N/A	Mar 7, 2019	Mar 11, 2019	Mar 12, 2019	Mar 21, 2019	Mar 18, 2019 Mar 15, 2019	STF	1,460.00	1,460.00	1,451.00	1,451.00	N/A	N/A
50299030	Procurement of Snacks and Bottled Water for Baccalaureate, Recognition & Investiture Program on April 4, 2019 - Aljila Campus	Registrar's Office - Aljila Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Mar 11, 2019	N/A	N/A	Mar 12, 2019	Mar 20, 2019	Mar 21, 2019	Apr 4, 2019	Apr 4, 2019 Apr 4, 2019	STF	41,600.00	41,600.00	39,500.00	39,500.00	N/A	N/A
50203990	Procurement of Lumber and Marine Plywood for Graduation use on April 2, 2019 - Binalabagan Campus	Binalabagan Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Mar 15, 2019	N/A	N/A	Mar 15, 2019	Mar 28, 2019	Mar 27, 2019	Mar 31, 2019	Mar 26, 2019	STF	2,065.00	2,065.00	2,004.00	2,004.00	N/A	N/A
50299030	Procurement of Foods and Beverages for Graduation Dinner at Faculty, Staff and Guests on April 2, 2019 - Binalabagan Campus	Binalabagan Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Mar 6, 2019	N/A	N/A	Mar 11, 2019	Mar 20, 2019	Mar 21, 2019	Apr 2, 2019	Apr 2, 2019 Apr 2, 2019	STF	30,000.00	30,000.00	25,200.00	25,200.00	N/A	N/A
50213050	Procurement of Door Guide Shoe for the Service of Elevator at Administrative Building - Talisay Campus	Property Office - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Mar 13, 2019	N/A	N/A	Mar 13, 2019	Mar 22, 2019		COD	Apr 25, 2019 Apr 25, 2019	MDS	10,000.00	10,000.00	10,000.00	10,000.00	N/A	N/A

1060510	Procurement of Wireless Microphones for Baccalaureate, Recognition and Inauguration on April 4, 2019 - Aljls Campus	Registrar's Office - Aljls Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Mar 9, 2019	N/A	N/A	Mar 7, 2019	Mar 11, 2019	Mar 12, 2019	Mar 21, 2019	Mar 15, 2019 Mar 16, 2019	STF	3,000.00	3,000.00	2,850.00	2,850.00	N/A	N/A
5020390	Procurement of Various Office Supplies for Certificates, Etc. to be used on Recognition Program and Graduation Ceremony - Aljls Campus	Registrar's Office - Aljls Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Mar 8, 2019	N/A	N/A	Mar 12, 2019	Mar 19, 2019	Mar 20, 2019	Mar 28, 2019	Mar 14, 2019 Mar 14, 2019	STF	5,940.00	5,940.00	8,221.00	8,221.00	N/A	N/A
5020390	Procurement of Various Printing Supplies and Materials for Graduation use on April 4, 2019	Registrar's Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Mar 11, 2019	N/A	N/A	Mar 12, 2019	Mar 19, 2019	Mar 20, 2019	Mar 25, 2019	Mar 20, 2019 Mar 20, 2019	STF	16,150.00	16,150.00	11,717.20	11,717.20	N/A	N/A
1060510	Procurement of Sound System Rental to be used for Graduation on April 2, 2019 of Three (3) Campuses	Binalagan Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Mar 6, 2019	N/A	N/A	Mar 11, 2019	Mar 21, 2019	Mar 22, 2019	Apr 2, 2019	Apr 2, 2019 Apr 2, 2019	STF	9,000.00	9,000.00	9,900.00	9,900.00	N/A	N/A
5020310	Procurement of Various Office Supplies for the Recognition Program and Graduation Ceremony - Talisay Campus	Registrar's Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	Mar 6, 2019	N/A	N/A	Mar 11, 2019	N/A	N/A	Mar 6, 2019	Mar 11, 2019	Mar 12, 2019	Mar 21, 2019	Mar 11, 2019 Mar 11, 2019	STF	55,910.00	55,910.00	54,208.00	54,208.00	N/A	N/A
5020390	Procurement of Printer & Consumables for Graduation use of Registrar's Office - Talisay Campus	Registrar's Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Mar 11, 2019	N/A	N/A	Mar 12, 2019	Mar 20, 2019	Mar 21, 2019	Mar 27, 2019	Mar 14, 2019 Mar 13, 2019	STF	14,040.00	14,040.00	9,770.00	9,770.00	N/A	N/A
1060510	Procurement of Sound System Rental to be used for Graduation on April 4, 2019 of Three (3) Campuses	Talisay, Aljls & Fortune Towne Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Mar 4, 2019	N/A	N/A	Mar 15, 2019	Mar 20, 2019	Mar 21, 2019	Apr 4, 2019	Apr 4, 2019 Apr 4, 2019	STF	25,000.00	25,000.00	25,900.00	25,900.00	N/A	N/A
5020390	Procurement of Clutch Drive Assembly for Replacement of Worn Out Parts of the Rolling Lawn Mower - Aljls Campus	Director's Office - Aljls Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Mar 6, 2019	N/A	N/A	Mar 13, 2019	Mar 20, 2019	Mar 21, 2019	Apr 4, 2019	Apr 4, 2019 Apr 5, 2019	MDS	38,000.00	38,000.00	35,900.00	35,900.00	N/A	N/A
5021300	Procurement of Various Vehicle Supplies and Materials for the College Vehicle Use - Fortune Towne Campus	Director's Office - Fortune Towne Campus	Negotiated Procurement - Small Value Procurement	N/A	Mar 8, 2019	N/A	N/A	Mar 13, 2019	N/A	N/A	Mar 19, 2019	Mar 27, 2019	Mar 28, 2019	Apr 11, 2019	Apr 25, 2019 Apr 24, 2019	MDS	58,560.00	58,580.00	34,920.00	34,920.00	N/A	N/A
5029920	Procurement of Tarpaulin for Extension Activities use - Talisay Campus	Extension Services - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Mar 6, 2019	N/A	N/A	Mar 6, 2019	Mar 12, 2019	Mar 13, 2019	Mar 19, 2019	Mar 19, 2019 Mar 18, 2019	MDS	5,760.00	5,760.00	3,458.00	3,458.00	N/A	N/A
5020390	Procurement of Various Mugs as Token for the National Women's Month on March 13-15, 2019 - Talisay Campus	GAD - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Mar 12, 2019	N/A	N/A	Mar 12, 2019	Mar 12, 2019	Mar 13, 2019	Mar 15, 2019	Mar 13, 2019 Mar 13, 2019	MDS	14,917.50	14,917.50	13,382.00	13,382.00	N/A	N/A
5020310	Procurement of LPG Gasol, Refill for Instructional Use of Food Trades - Talisay Campus	BST Food Trades - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Mar 13, 2019	N/A	N/A	Mar 13, 2019	Mar 20, 2019	Mar 21, 2019	Apr 4, 2019	Mar 14, 2019 Mar 14, 2019	MDS	7,200.00	7,200.00	7,200.00	7,200.00	N/A	N/A
5021300	Procurement of Aircon Check-up Cleaning for Suzuki Landy Vehicle - Talisay Campus	Procurement Monitoring Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Mar 22, 2019	N/A	N/A	Mar 27, 2019	Apr 3, 2019	Apr 4, 2019	Apr 18, 2019	Apr 10, 2019 Apr 9, 2019	MDS	9,500.00	9,500.00	6,150.00	6,150.00	N/A	N/A
5021300	Procurement of Various Materials for the Repair and Maintenance of Suzuki Landy Vehicle - Talisay Campus	Procurement Monitoring Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Mar 20, 2019	N/A	N/A	Mar 26, 2019	Mar 26, 2019	Mar 29, 2019	Apr 12, 2019	Apr 1, 2019 Apr 1, 2019	MDS	26,500.00	26,500.00	21,300.00	21,300.00	N/A	N/A
5020390	Procurement of Various Printing Materials for Extension Activity for Project VITAL on March 31, 2019 - Talisay Campus	Extension Services - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Mar 22, 2019	N/A	N/A	Mar 25, 2019	Mar 27, 2019	Mar 28, 2019	Apr 1, 2019	Mar 28, 2019 Mar 27, 2019	MDS	15,500.00	15,500.00	15,490.00	15,490.00	N/A	N/A
5021300	Procurement of Labor and Materials for the Repair and Maintenance of Nissan Uvan (SUJ 442) - Talisay Campus	Driver - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Mar 21, 2019	N/A	N/A	Mar 26, 2019	Mar 28, 2019	Mar 29, 2019	COD	Apr 10, 2019 Apr 10, 2019	MDS	10,000.00	10,000.00	10,000.00	10,000.00	N/A	N/A
5020390	Procurement of Rubber Stamps and Tokens for Senior High Week Celebration on March 25-29, 2019 - Talisay Campus	External Affairs Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Mar 19, 2019	N/A	N/A	Mar 19, 2019	Mar 20, 2019	Mar 21, 2019	Mar 23, 2019	Mar 25, 2019 Mar 25, 2019	STF	28,000.00	28,000.00	21,900.00	21,900.00	N/A	N/A
5029920	Procurement of Tarpaulin for Senior AIM High Week Celebration on March 28-29, 2019 - Talisay Campus	External Affairs Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Mar 19, 2019	N/A	N/A	Mar 19, 2019	Mar 20, 2019	Mar 21, 2019	Mar 23, 2019	Mar 25, 2019 Mar 22, 2019	STF	20,520.00	20,520.00	12,312.00	12,312.00	N/A	N/A
5020390	Procurement of Various Office Supplies for Senior AIM High Week Celebration on March 25-29, 2019 - Talisay Campus	External Affairs Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Mar 20, 2019	N/A	N/A	Mar 20, 2019	Mar 21, 2019	Mar 22, 2019	Mar 23, 2019	Mar 25, 2019 Mar 22, 2019	STF	11,445.00	11,445.00	8,355.00	8,355.00	N/A	N/A
5021300	Procurement of Alternator Assembly for Repair and Maintenance of Isuzu Crosswind (SGK 927) - Talisay Campus	Driver - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Mar 20, 2019	N/A	N/A	Mar 20, 2019	Mar 27, 2019	Mar 28, 2019	Apr 11, 2019	May 6, 2019 May 3, 2019	MDS	48,000.00	48,000.00	35,000.00	35,000.00	N/A	N/A
5021300	Procurement of Antilift Remote, Etc. for College Vehicle (SUL 103) Binalagan Campus	Driver - Binalagan Campus	Direct Contracting	N/A	N/A	N/A	N/A	Mar 19, 2019	N/A	N/A	Mar 19, 2019	Mar 27, 2019	Mar 28, 2019	COD	Apr 17, 2019 Apr 17, 2019	MDS	9,950.00	9,950.00	9,950.00	9,950.00	N/A	N/A
5021300	Procurement of Supplies and Materials for the Repair and Maintenance of College Vehicle (Sportivo SUL 143) - Talisay Campus	Driver - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	Mar 20, 2019	N/A	N/A	Apr 5, 2019	N/A	N/A	Apr 25, 2019	May 2, 2019	May 3, 2019	May 17, 2019	May 14, 2019 May 14, 2019	MDS	58,050.00	58,050.00	47,900.00	47,900.00	N/A	N/A

50213060	Procurement of Supplies and Materials for the Repair and Maintenance of College Vehicle (Nissan Urvan SJU 442) - Talisay Campus	Driver - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Mar 27, 2019	N/A	N/A	Mar 27, 2019	Mar 29, 2019	Mar 30, 2019	Apr 13, 2019	Apr 12, 2019 Apr 12, 2019	MDS	44,540.00	44,540.00	34,060.00	34,060.00	N/A	N/A
50213063	Procurement of Supplies and Materials for the Repair and Maintenance of College Vehicle (Crosswind SJL 139) - Aljls Campus	Driver - Aljls Campus	Negotiated Procurement - Small Value Procurement	N/A	Mar 20, 2019	N/A	N/A	Mar 27, 2019	N/A	N/A	Mar 29, 2019	Apr 5, 2019	Apr 6, 2019	Apr 20, 2019	Apr 11, 2019 Apr 10, 2019	MDS	51,200.00	51,200.00	43,040.00	43,040.00	N/A	N/A
50213060	Procurement of Various Supplies and Materials for Repair and Maintenance of Crosswind (SGK-827) - Talisay Campus	Driver - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Mar 26, 2019	N/A	N/A	Mar 27, 2019	Apr 2, 2019	Apr 3, 2019	Apr 17, 2019	Apr 19, 2019 Apr 18, 2019	MDS	28,060.00	28,060.00	18,992.00	18,992.00	N/A	N/A
50213060	Procurement of Various Supplies and Materials for Repair and Maintenance of Mitsubishi Canter (SHW 994) - Talisay Campus	Driver - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Mar 26, 2019	N/A	N/A	Mar 29, 2019	Apr 5, 2019	Apr 6, 2019	Apr 20, 2019	Apr 12, 2019 Apr 12, 2019	MDS	20,200.00	20,200.00	11,920.00	11,920.00	N/A	N/A
50213090	Procurement of Engine Oil, Etc. for Repair and Maintenance of Suzuki SJU 661 - Talisay Campus	Driver - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Mar 25, 2019	N/A	N/A	Mar 29, 2019	Apr 5, 2019	Apr 6, 2019	Apr 20, 2019	Apr 12, 2019 Apr 12, 2019	MDS	11,900.00	11,900.00	7,120.00	7,120.00	N/A	N/A
50213060	Procurement of Various Supplies and Materials for Repair and Maintenance of Starax Van (WGM-141) - Talisay Campus	Driver - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Mar 26, 2019	N/A	N/A	Mar 29, 2019	Apr 5, 2019	Apr 6, 2019	Apr 20, 2019	Apr 12, 2019 Apr 12, 2019	MDS	26,480.00	26,480.00	17,150.00	17,150.00	N/A	N/A
50213090	Procurement of Power Steering Assembly for School Vehicle (SJL 103) - Binabagan Campus	Driver - Binabagan Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Mar 21, 2019	N/A	N/A	Apr 1, 2019	Apr 10, 2019	Apr 11, 2019	Apr 20, 2019	Apr 18, 2019 Apr 18, 2019	MDS	20,000.00	20,000.00	18,500.00	18,500.00	N/A	N/A
50213090	Procurement of Ad-Blue Additive for Three (3) King Long Buses	Chief Administrative Officer - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Mar 27, 2019	N/A	N/A	Mar 29, 2019	Apr 5, 2019	Apr 6, 2019	Apr 20, 2019	Apr 11, 2019 Apr 10, 2019	MDS	37,500.00	37,500.00	33,000.00	33,000.00	N/A	N/A
50213090	Procurement of Storage Battery for King Long Buses - Talisay Campus	Chief Administrative Officer - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Mar 27, 2019	N/A	N/A	Mar 29, 2019	Apr 5, 2019	Apr 6, 2019	Apr 20, 2019	Apr 18, 2019 Apr 18, 2019	MDS	20,000.00	20,000.00	20,000.00	20,000.00	N/A	N/A
50299030	Procurement of Snacks for the Senior High Graduation on April 5, 2019 - Aljls Campus	IT Dean's Office - Aljls Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Mar 29, 2019	N/A	N/A	Mar 28, 2019	Apr 5, 2019	Apr 6, 2019	Apr 8, 2019	Apr 5, 2019 Apr 8, 2019	STF	22,900.00	22,900.00	22,500.00	22,500.00	N/A	N/A
50203980	Procurement of Various Office Supplies for Senior High School Graduation on April 5, 2019 - Aljls Campus	IT Dean's Office - Aljls Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Mar 26, 2019	N/A	N/A	Mar 26, 2019	Mar 28, 2019	Mar 29, 2019	Apr 2, 2019	Apr 4, 2019 Apr 3, 2019	STF	5,000.00	5,000.00	4,668.00	4,668.00	N/A	N/A
50299030	Procurement of Foods and Beverages for Senior's AIM High Week Celebration on March 28-29, 2019 - Binabagan Campus	External Affairs Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Mar 22, 2019	N/A	N/A	Mar 26, 2019	Mar 25, 2019	Mar 26, 2019	Mar 29, 2019	Mar 27, 2019 Mar 27, 2019	STF	14,250.00	14,250.00	14,220.00	14,220.00	N/A	N/A
50203990	Procurement of Plaque and Wall Décor for the Guest Speaker during the Commencement Exercises of Binabagan Campus	Binabagan Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Mar 28, 2019	N/A	N/A	Mar 28, 2019	Apr 1, 2019	Apr 2, 2019	Apr 4, 2019	Apr 2, 2019 Apr 2, 2019	STF	5,000.00	5,000.00	5,000.00	5,000.00	N/A	N/A
50205110	Procurement of Various Textbooks for Reference Purposes by the College Students and Faculty - Talisay Campus	College Library - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	Apr 2, 2019	N/A	N/A	Apr 11, 2019	N/A	N/A	Apr 28, 2019	May 10, 2019	May 11, 2019	Jun 9, 2019	May 15, 2019 May 14, 2019	STF	620,665.00	620,665.00	604,290.00	604,290.00	N/A	N/A
50203990	Procurement of Various Office Supplies for Crafting of the IRR of GAD Code on April 23-26, 2019 - Talisay Campus	GAD - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Apr 1, 2019	N/A	N/A	Apr 10, 2019	Apr 15, 2019	Apr 16, 2019	Apr 22, 2019	Apr 22, 2019 Apr 17, 2019	STF	2,650.82	2,650.82	2,354.00	2,354.00	N/A	N/A
50203990	Procurement of Various ID Stickers for Summer, 1st Semester & 2nd Semester of SY 2019-2020	Registrar's Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Apr 4, 2019	N/A	N/A	Apr 8, 2019	Apr 15, 2019	Apr 16, 2019	Apr 30, 2019	May 7, 2019 May 7, 2019	STF	33,000.00	33,000.00	8,875.00	8,875.00	N/A	N/A
50203990	Procurement of Clear Book for Faculty Profile Exhibit Use - Quality Assurance and Accreditation	Quality Assurance & Accreditation - Talisay	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Apr 1, 2019	N/A	N/A	Apr 8, 2019	Apr 15, 2019	Apr 18, 2019	Apr 25, 2019	Apr 15, 2019 Apr 15, 2019	MDS	16,650.00	16,650.00	16,650.00	16,650.00	N/A	N/A
50203990	Procurement of Imaging and Toner for Ineo 4020 Copier of Records Office - Talisay Campus	Records Office - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Apr 6, 2019	N/A	N/A	Apr 8, 2019	Apr 15, 2019	Apr 16, 2019	Apr 25, 2019	Apr 28, 2019 Apr 29, 2019	MDS	22,612.00	22,612.00	17,320.00	17,320.00	N/A	N/A
50203990	Procurement of Customized Medals for Senior High Graduation on April 5, 2019 - Aljls Campus	Aljls Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Apr 1, 2019	N/A	N/A	Apr 1, 2019	Apr 4, 2019	Apr 5, 2019	Apr 5, 2019	Apr 5, 2019 Apr 4, 2019	STF	5,000.00	5,000.00	1,100.00	1,100.00	N/A	N/A
50203990	Procurement of Various Consumables for Printers for the Summer Enrollment Use - Talisay Campus	Registrar's Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	Mar 29, 2019	N/A	N/A	Apr 4, 2019	N/A	N/A	Apr 8, 2019	Apr 15, 2019	Apr 16, 2019	Apr 30, 2019	Apr 23, 2019 Apr 23, 2019	STF	121,230.00	121,230.00	53,300.00	53,300.00	N/A	N/A
50299030	Procurement of Food, Venue and Accommodation for a Four (4) day Training/Workshop for Crafting of the IRR of GAD Code on April 25, 2019	GAD - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	Mar 30, 2019	N/A	N/A	Apr 4, 2019	N/A	N/A	Apr 15, 2019	Apr 16, 2019	Apr 17, 2019	Apr 25, 2019	Apr 26, 2019 Apr 26, 2019	STF	170,200.00	170,200.00	169,300.00	169,300.00	N/A	N/A

50203990	Procurement of Various Materials for the Specific Vault at CHMSC Fermin Campus, E.B. Maglona	PPDM - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	Apr 2, 2019	N/A	N/A	Apr 11, 2019	N/A	N/A	Apr 15, 2019	Apr 23, 2019	Apr 24, 2019	May 5, 2019	May 10, 2019 May 5, 2019	STF	108,040.00	108,040.00	107,000.00	107,000.00	N/A	N/A
50203220	Procurement of Chair, Mandible and Plastic Folding Table for OPAPP Special Project - Binalabagan Campus	Extension Services - Binalabagan Campus	Negotiated Procurement - Small Value Procurement	N/A	Apr 2, 2019	N/A	N/A	Apr 8, 2019	N/A	N/A	Apr 10, 2019	Apr 23, 2019	Apr 24, 2019	May 5, 2019	May 15, 2019 May 16, 2019	STF	148,000.00	148,000.00	111,300.00	111,300.00	N/A	N/A
50203990	Procurement of Binoculars for OPAPP Special Project - Binalabagan Campus	Extension Services - Binalabagan Campus	Negotiated Procurement - Small Value Procurement	N/A	Apr 2, 2019	N/A	N/A	Apr 8, 2019	N/A	N/A	Apr 12, 2019	Apr 23, 2019	Apr 24, 2019	May 5, 2019	May 9, 2019 May 8, 2019	STF	70,000.00	70,000.00	57,800.00	57,800.00	N/A	N/A
50203990	Procurement of Various Office Supplies for Enrollment for Summer and First Semester for SY 2019-2020 - Talisay Campus	Registrar's Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Apr 10, 2019	N/A	N/A	Apr 10, 2019	Apr 23, 2019	Apr 24, 2019	May 6, 2019	Apr 29, 2019 Apr 29, 2019	STF	20,491.05	20,491.05	12,493.80	12,493.80	N/A	N/A
50203990	Procurement of Painting Supplies for Library use - Talisay Campus	College Library - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Apr 12, 2019	N/A	N/A	Apr 15, 2019	May 3, 2019	May 4, 2019	May 18, 2019	May 7, 2019 May 8, 2019	STF	5,558.00	5,558.00	2,973.00	2,973.00	N/A	N/A
50203990	Procurement of LED Tube for Replacement for the use of Library Talisay Campus	College Library - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Apr 11, 2019	N/A	N/A	Apr 12, 2019	Apr 23, 2019	Apr 24, 2019	May 5, 2019	Apr 29, 2019 Apr 29, 2019	STF	14,400.00	14,400.00	2,800.00	2,800.00	N/A	N/A
50203990	Procurement of Various Consumables for the Various Photocopier of the Four (4) Campuses	Four (4) Campuses	Direct Contracting	N/A	N/A	N/A	N/A	Apr 25, 2019	N/A	N/A	Apr 26, 2019	May 2, 2019	May 3, 2019	May 17, 2019	May 7, 2019 May 8, 2019	MDS	158,710.00	158,710.00	154,412.50	154,412.50	N/A	N/A
50299030	Procurement of Foods and Beverages for Two (2) Days Extension Community Project on April 25-26, 2019 at Brgy. Bulata, Guayan, Negros Occidental	Extension Services - Binalabagan Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Apr 22, 2019	N/A	N/A	Apr 22, 2019	Apr 24, 2019	Apr 25, 2019	Apr 25, 2019	Apr 25, 2019	MDS	27,200.00	27,200.00	26,750.00	26,750.00	N/A	N/A
50203990	Procurement of Various IT Supplies for Finance use - Talisay Campus	Finance Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Apr 25, 2019	N/A	N/A	May 5, 2019	May 17, 2019	May 18, 2019	Jun 1, 2019	May 23, 2019 May 23, 2019	MDS	42,460.00	42,460.00	33,740.00	33,740.00	N/A	N/A
50203990	Procurement of Master Copy for Risograph for Printing of Examination - Fortune Towne Campus	Director's Office - Fortune Towne Campus	Direct Contracting	N/A	N/A	N/A	N/A	Apr 28, 2019	N/A	N/A	Apr 29, 2019	May 2, 2019	May 3, 2019	May 17, 2019	May 10, 2019 May 10, 2019	MDS	6,700.00	6,700.00	6,063.84	6,063.84	N/A	N/A
50203990	Procurement of Computer Continuous Forms for the Payroll for HRM Office use - Talisay Campus	HRM Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Apr 25, 2019	N/A	N/A	Apr 29, 2019	May 2, 2019	May 3, 2019	May 17, 2019	May 7, 2019 May 6, 2019	MDS	14,900.00	14,900.00	10,500.00	10,500.00	N/A	N/A
10505010	Procurement of Fins, Diving Boots, Etc. for OPAPP Special Project at Hinoban, Negros Occidental - Extension Community Services - Binalabagan Campus	Extension Services - Binalabagan Campus	Negotiated Procurement - Small Value Procurement	N/A	Apr 17, 2019	N/A	N/A	May 6, 2019	N/A	N/A	May 22, 2019	May 28, 2019	May 29, 2019	Jun 12, 2019	Jun 16, 2019 Jun 18, 2019	STF	81,100.00	81,100.00	27,998.00	27,998.00	N/A	N/A
50203990	Procurement of Two (2) Units Emergency Lights for Cashier's Office - Talisay Campus	Cashier's Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Apr 28, 2019	N/A	N/A	Apr 29, 2019	May 7, 2019	May 8, 2019	May 22, 2019	May 8, 2019 May 7, 2019	MDS	4,800.00	4,800.00	2,930.00	2,930.00	N/A	N/A
50203990	Procurement of Various Consumables for Photocopier Machine of Library - Talisay Campus	Library - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	May 29, 2019	N/A	N/A	May 29, 2019	Jun 3, 2019	Jun 4, 2019	Jun 16, 2019	Jun 8, 2019 Jun 4, 2019	STF	73,912.00	73,912.00	42,390.00	42,390.00	N/A	N/A
50203010	Procurement of Various Office Supplies for Library Office use - Aljila, Fortune Towne and Talisay Campus	Library Office - Aljila, Fortune Towne and Talisay Campuses	Shopping - Ordinary/Regular Office Supplies & Equipment	N/A	Apr 24, 2019	N/A	N/A	May 2, 2019	N/A	N/A	May 9, 2019	May 17, 2019	May 18, 2019	Jun 1, 2019	May 21, 2019 May 20, 2019	STF	84,168.43	84,168.43	81,449.00	81,449.00	N/A	N/A
50203010	Procurement of Various Office Supplies for the Registrar's Office - Aljila, Fortune Towne and Binalabagan Campuses	Registrar's Office - Aljila, Fortune Towne & Binalabagan Campuses	Shopping - Ordinary/Regular Office Supplies & Equipment	N/A	May 3, 2019	N/A	N/A	May 6, 2019	N/A	N/A	May 22, 2019	May 23, 2019	May 24, 2019	Jun 7, 2019	Jun 4, 2019 Jun 3, 2019	STF	176,821.04	176,821.04	176,984.00	176,984.00	N/A	N/A
10805010	Procurement of Electronics Cash Register for Meal Station Cashier Operation - Talisay Campus	Food Trades Technology - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	May 15, 2019	N/A	N/A	May 22, 2019	May 23, 2019	May 29, 2019	Jun 12, 2019	Jun 4, 2019 Jun 3, 2019	STF	35,000.00	35,000.00	14,500.00	14,500.00	N/A	N/A
50203990	Procurement of Various Consumables for Rice Master for Instructional use - Talisay Campus	Business Affairs Office - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	May 20, 2019	N/A	N/A	May 20, 2019	May 22, 2019	May 23, 2019	Jun 5, 2019	Jun 4, 2019 Jun 3, 2019	MDS	323,720.00	323,720.00	323,720.00	323,720.00	N/A	N/A
50299030	Procurement of Foods and Accommodation for Local In-House Review for Research Proposals - Binalabagan Campus	Extension Services - Binalabagan Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	May 27, 2019	N/A	N/A	May 27, 2019	May 27, 2019	May 27, 2019	May 27, 2019	May 27, 2019 May 27, 2019	MDS	14,580.00	14,580.00	14,580.00	14,580.00	N/A	N/A
50213060	Procurement of Various Supplies and Materials for Repair and Maintenance of College Vehicle (Suzuki Lendy) - Talisay Campus	Procurement Monitoring Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	May 6, 2019	N/A	N/A	Jun 4, 2019	Jun 13, 2019	Jun 14, 2019	Jun 28, 2019	Jun 26, 2019 Jun 27, 2019	MDS	27,080.00	27,080.00	16,850.00	16,850.00	N/A	N/A
50213060	Procurement of Various Supplies and Materials for Repair and Maintenance of Mini Dump Truck - Talisay Campus	Director's Office - Aljila Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Jun 3, 2019	N/A	N/A	Jun 16, 2019	Jun 20, 2019	Jun 21, 2019	Jul 5, 2019	Jun 21, 2019 Jun 21, 2019	MDS	20,870.00	20,870.00	18,805.00	18,805.00	N/A	N/A

5020990	Procurement of Car Pass/Vehicle Pass Stickers for College-wide Car Pass 2019 (IGP) - Talisay Campus	Business Affairs Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	May 29, 2019	N/A	N/A	Jun 4, 2019	Jun 11, 2019	Jun 12, 2019	Jun 25, 2019	Jun 19, 2019 Jun 19, 2019	STF	7,500.00	7,500.00	7,500.00	7,500.00	N/A	N/A	
50213040	Procurement of Various Materials for Replacement of Broken and Pop-out Floor Tiles at ETGB Building - Talisay Campus	PPDM - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	May 31, 2019	N/A	N/A	Jun 11, 2019	N/A	N/A	Jun 11, 2019	Jun 11, 2019	Jun 12, 2019	Jun 26, 2019	Jun 19, 2019 Jun 19, 2019	MDS	138,195.00	138,195.00	114,985.00	114,985.00	N/A	N/A	
5020990	Procurement of Toner for Scholarship Office Use - Talisay Campus	Guidance Office - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Jun 15, 2019	N/A	N/A	Jun 13, 2019	Jun 14, 2019	Jun 15, 2019	Jun 29, 2019	Jun 20, 2019 Jun 20, 2019	STF	25,992.00	25,992.00	18,050.00	18,050.00	N/A	N/A	
5020990	Procurement of Specialty Papers, etc. for Student Leadership Training on June 17-23, 2019 - Talisay Campus	OSA - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Jun 14, 2019	N/A	N/A	Jun 14, 2019	Jun 14, 2019	Jun 15, 2019	Jun 16, 2019	Jun 14, 2019 Jun 14, 2019	STF	6,015.00	6,015.00	3,654.00	3,654.00	N/A	N/A	
1060990	Procurement of Fiber Optic Backbone Project for Allis Campus	ICT - Allis Campus	Public Bidding	Nov 21, 2018	Jan 29, 2019	N/A	Feb 7, 2019	Feb 7, 2019	Feb 8, 2019	Feb 11, 2019	Feb 20, 2019	Feb 26, 2019	Mar 1, 2019	Mar 31, 2019	Apr 3, 2019 Apr 3, 2019	STF	900,000.00	900,000.00	590,270.00	590,270.00	MBCCI, Social Action Center, COA	Feb 1, 2019 Feb 1, 2019 Feb 1, 2019	N/A N/A N/A
1060990	Procurement of Establishment of Smart Rooms at Engineering and Technology Green Bldg. (ETGB 202, 203, 205, 206, 207, 208) - Talisay Campus	ICT - Talisay Campus	Public Bidding	Nov 21, 2018	Jan 29, 2019	N/A	Feb 7, 2019	Feb 7, 2019	Feb 8, 2019	Feb 11, 2019	Feb 20, 2019	Feb 26, 2019	Mar 1, 2019	Mar 31, 2019	May 3, 2019 May 3, 2019	STF	900,000.00	900,000.00	889,500.00	889,500.00	MBCCI, Social Action Center, COA	Feb 1, 2019 Feb 1, 2019 Feb 1, 2019	N/A N/A N/A
50213040	Procurement of Establishment of Geographic Information System (Phase 1) for Research and Development Center - Allis Campus	PPDM - Allis Campus	Public Bidding	Feb 21, 2019	Mar 14, 2019	Mar 22, 2019	Apr 4, 2019	Apr 4, 2019	CANCELLED (ADDING THE AUDIO, AUXILIARY & CCTV SYSTEMS AND INCREASE THE ABC)										2,030,000.00	MBCCI, Social Action Center, COA	Mar 15, 2019 Mar 15, 2019 Mar 15, 2019	N/A N/A N/A	
50209110	Procurement of Various Bangus Formulated Feeds for HVLB Project of OPAPP - Pamana at Hinob-an, Negros Occidental	Extension Services - Binalabagan Campus	Public Bidding	Apr 15, 2019	Apr 25, 2019	May 6, 2019	May 20, 2019	May 20, 2019	FAILED (NO BIDDER RESPONDED, ACQUIRED, AND SUBMIT BID DURING THE DEADLINE FOR SUBMISSION)										3,349,248.00	MBCCI, Social Action Center, COA	May 2, 2019 May 2, 2019 May 2, 2019	N/A N/A N/A	
Total Allotted Budget of Procurement Activities																	9,752,415.57						
Total Contract Price of Procurement Activities Conducted																			7,820,572.66				
Total Savings (Total Allotted Budget - Total Contract Price)																	1,931,842.91						

ON-GOING PROCUREMENT ACTIVITIES

50213030	Procurement of Top-coat Clear Paint for the Repair and Maintenance of Three (3) New King Long School Bus	Chief Administrative Office - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Jun 14, 2019	N/A	N/A	Jun 14, 2019	Jun 25, 2019	Jun 25, 2019	Sep 26, 2019	On-going	MDS	150,000.00	150,000.00	125,195.28	125,195.28	N/A	N/A
	Conduct of Feasibility Study (F/S) for the Reopening of CHMSC Laboratory School - Talisay Campus	Research and Development Services - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	Jan 28, 2019	N/A	N/A	Mar 11, 2019	N/A	N/A	Mar 25, 2019	Apr 9, 2019	Apr 25, 2019	Oct 25, 2019	On-going	STF	500,000.00	500,000.00	475,000.00	475,000.00	N/A	N/A
50213050	Procurement of Periodic Maintenance Service of Two (2) Units Elevator at Green Building for January - December 2019	Property Office - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Feb 19, 2019	N/A	N/A	Feb 19, 2019	Feb 21, 2019	Feb 22, 2019	Dec 31, 2019	On-going	MDS	96,000.00	96,000.00	96,000.00	96,000.00	N/A	N/A
50209030	Procurement of Venue Rental for Baccalaureate, Recognition and Investiture on April 4, 2019 - Allis Campus	Registrar's Office - Allis Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Mar 15, 2019	N/A	N/A	Mar 15, 2019	COD			On-going	STF	4,000.00	4,000.00	3,120.00	3,120.00	N/A	N/A
19-083	Procurement of Bangue Fingerings for HVLB Project of OPAPP - Pamana - Binalabagan Campus	Extension Services - Binalabagan Campus	Negotiated Procurement - Small Value Procurement	N/A	Mar 5, 2019	N/A	N/A	Jul 8, 2019	N/A	N/A	On-going	On-going	On-going	On-going	On-going	STF	384,000.00	384,000.00			N/A	N/A
50209020	Procurement of Printing of Newsletter 2017-2018 for University of Documentation - Talisay Campus	Executive Director's Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	Mar 23, 2019	N/A	N/A	Apr 4, 2019	N/A	N/A	Apr 10, 2019	Apr 15, 2019	Apr 18, 2019	May 15, 2019	On-going	STF	75,000.00	75,000.00	24,000.00	24,000.00	N/A	N/A
50213050	Procurement of Load Weighing Sensor for Repair of Service Elevator at Green Building - Talisay Campus	Property Office - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Mar 7, 2019	N/A	N/A	Mar 7, 2019	Mar 13, 2019	Mar 14, 2019	On-going	On-going	MDS	21,140.00	21,140.00	21,140.00	21,140.00	N/A	N/A
5020990	Procurement of LED Search Light and Lantern Emergency Light for OPAPP Special Project - Binalabagan Campus	Extension Services - Binalabagan Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Apr 11, 2019	N/A	N/A	Apr 25, 2019	May 2, 2019	May 3, 2019	May 17, 2019	On-going	STF	12,000.00	12,000.00	8,440.00	8,440.00	N/A	N/A
10605020	Procurement of One (1) Unit Air-conditioning Unit, Floor Mounted Split Type for OPAPP Special Project of Extension Community Services at Hinob-an, Negros Occidental	Extension Services - Binalabagan Campus	Negotiated Procurement - Small Value Procurement	N/A	Apr 17, 2019	N/A	N/A	Apr 24, 2019	N/A	N/A	May 22, 2019	May 28, 2019	May 29, 2019	Jun 12, 2019	On-going	STF	80,000.00	80,000.00	76,500.00	76,500.00	N/A	N/A
50213040	Labor and Materials for Improvement of Toilet at Room 112, 113 LSA Building (Phase 1) - Talisay Campus	SAS - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	Apr 24, 2019	N/A	N/A	Apr 30, 2019	N/A	N/A	May 23, 2019	May 27, 2019	May 27, 2019	Jun 26, 2019	On-going	MDS	119,804.97	119,804.97	118,000.00	118,000.00	N/A	N/A
50213040	Procurement of Various Chemistry Laboratory Supplies for Physics and Chemistry Laboratory - Allis Campus	PPDM - Allis Campus	Negotiated Procurement - Two Phased Bidding	N/A	May 3, 2019	N/A	N/A	May 19, 2019	N/A	N/A	Jun 4, 2019	Jun 13, 2019	Jun 14, 2019	Aug 12, 2019	On-going	STF	217,170.00	217,170.00	182,216.00	182,216.00	N/A	N/A

5029900	Procurement of Foods and Beverages for the Three (3) Days Community & Extension Program on May 25, June 15 & July 9, 2019 at Nabuwang, Camaros, Binabagan	Extension Services - Binabagan Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	May 27, 2019	N/A	N/A	M	19, 2019	May 30, 2019	Jul 6, 2019	On-going	MDS	27,000.00	27,000.00	27,000.00	27,000.00	N/A	N/A	
5029903	Procurement of Foods and Beverages for the Three (3) Days Community & Extension Program on August 3 & September 4, 2019 at Nabuwang, Camaros, Binabagan	Extension Services - Binabagan Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A		N/A	N/A		On-going	On-going	On-going	On-going	MDS	21,600.00	21,600.00			N/A	N/A	
5020366	Procurement of Various Office Supplies and Cosmetology Supplies for the Five (5) Days Community & Extension Program on May 25, June 15, July 9, August 3 & September 14, 2019 at Nabuwang, Camaros, Binabagan, Negros Occidental	Extension Services - Binabagan Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	May 28, 2019	N/A	N/A	M	19, 2019	Jun 4, 2019	Jun 13, 2019	On-going	MDS	10,990.00	10,990.00	10,465.00	10,465.00	N/A	N/A	
5020399	Procurement of Various Pongee Cloth for the Five (5) Days Community & Extension Program on May 25, June 15, July 9, August 3 & September 14, 2019 at Nabuwang, Camaros, Binabagan, Negros Occidental	Extension Services - Binabagan Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	May 22, 2019	N/A	N/A		19, 2019	Jun 10, 2019	Jun 25, 2019	On-going	MDS	2,925.00	2,925.00	2,275.00	2,275.00	N/A	N/A	
5020310	Procurement of Various Book Cards, Library Plastic Jacket, Etc. for Talisay and Fortune Towne Libraries	Library Office - Talisay and Fortune Towne Campus	Negotiated Procurement - Small Value Procurement	N/A	May 22, 2019	N/A	N/A	May 30, 2019	N/A	N/A		19, 2019	4, 2019	Jun 5, 2019	Jun 25, 2019	On-going	STF	111,360.00	111,360.00	69,560.00	69,560.00	N/A	N/A
1080701	Procurement of Office Chairs, Tables and Book Shelves for College of Arts and Sciences Office - Talisay Campus	College of Arts and Sciences Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	May 23, 2019	N/A	N/A	May 30, 2019	N/A	N/A		19, 2019	10, 2019	Jun 11, 2019	Jun 25, 2019	On-going	MDS	59,354.00	59,354.00	51,965.00	51,965.00	N/A	N/A
5020310	Procurement of Various Office Supplies for Guidance Office use - Talisay Campus	Guidance Office - Talisay Campus	Shopping - Ordinary/Regular Office Supplies & Equipment	N/A	N/A	N/A	N/A	Jun 11, 2019	N/A	N/A		20, 2019	Jun 21, 2019	Jul 5, 2019	On-going	MDS	26,715.05	26,715.05	23,905.00	23,905.00	N/A	N/A	
1080520	Procurement of One (1) Unit Air-Conditioning Unit, Floor Mounted Split Type for HRM Office - Talisay Campus	HRM Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	May 26, 2019	N/A	N/A	Jun 11, 2019	N/A	N/A		19, 2019	Jun 19, 2019	Jun 20, 2019	Jul 4, 2019	On-going	STF	80,000.00	80,000.00	80,000.00	80,000.00	N/A	N/A
5021304	Procurement of Various Materials for the Student's Park - Talisay Campus	PPDM - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	May 29, 2019	N/A	N/A	Jun 5, 2019	N/A	N/A		19, 2019	Jun 13, 2019	Jun 14, 2019	Jun 26, 2019	On-going	STF	234,600.00	234,600.00	193,140.00	193,140.00	N/A	N/A
5021304	Labor for the Replacement of Broken and Popped Up Floor Tiles at ETG Building - Talisay Campus	PPDM - Talisay Campus	Payaw	N/A	N/A	N/A	N/A	Jun 11, 2019	N/A	N/A		20, 2019	Jun 14, 2019	Jun 16, 2019	Aug 13, 2019	On-going	MDS	75,000.00	75,000.00	65,000.00	65,000.00	N/A	N/A
5020399	Procurement of Dot Matrix Printer for Payroll use of HRM Office - Talisay Campus	HRM Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Jun 5, 2019	N/A	N/A		19, 2019	Jun 13, 2019	Jun 14, 2019	Jun 26, 2019	On-going	STF	45,000.00	45,000.00	41,500.00	41,500.00	N/A	N/A
5029907	Procurement of Grammarly Subscription for One (1) Year for Research and Development Services - Talisay Campus	Research and Development Services - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	June 5, 2019	N/A	N/A	Jul 9, 2019	N/A	N/A		20, 2019	On-going	On-going	On-going	On-going	MDS	120,000.00	120,000.00			N/A	N/A
5020399	Procurement of Painting Materials for the Repainting of Steel Armchair and Roofing of Canopy - Aji's Campus	Executive Director's Office - Aji's Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Jul 9, 2019	N/A	N/A		19, 2019	On-going	On-going	On-going	On-going	MDS	9,240.00	9,240.00			N/A	N/A
1080701	Procurement of Filing Cabinet for Scholarship Office use - Talisay Campus	Scholarship Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Jun 19, 2019	N/A	N/A		19, 2019	Jun 24, 2019	Jun 25, 2019	Jul 9, 2019	On-going	STF	34,560.00	34,560.00	20,000.00	20,000.00	N/A	N/A
5020301	Procurement of Various Office Supplies for Board Secretary Office use - Talisay Campus	Board Secretary Office - Talisay Campus	Shopping - Ordinary/Regular Office Supplies & Equipment	N/A	June 6, 2019	N/A	N/A	Jun 14, 2019	N/A	N/A		19, 2019	Jun 17, 2019	Jun 18, 2019	Jul 2, 2019	On-going	MDS	106,021.06	106,021.06	102,806.80	102,806.80	N/A	N/A
5021309	Procurement of Brake Booster for the Repair and Maintenance of Mitsubishi Canter (SHW - 844) - Talisay Campus	Driver - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	On-going	N/A	N/A		19, 2019	On-going	On-going	On-going	On-going	MDS	8,000.00	8,000.00			N/A	N/A
5020399	Procurement of Supply and Installation of Optical Sensor Device for the Biometric Device Located at LSAB near AVR - Talisay Campus	Business Affairs Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	On-going	N/A	N/A		19, 2019	On-going	On-going	On-going	On-going	MDS	5,000.00	5,000.00			N/A	N/A
5021306	Procurement of Various Supplies and Materials for the Repair and Maintenance of School Vehicle (S.VL-103)	Driver - Binabagan Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	On-going	N/A	N/A		19, 2019	On-going	On-going	On-going	On-going	MDS	11,420.00	11,420.00			N/A	N/A
5021308	Procurement of Labor and Materials for Aircon Cleaning of School Vehicle (S.VL-103) - Binabagan Campus	Driver - Binabagan Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	On-going	N/A	N/A		19, 2019	On-going	On-going	On-going	On-going	MDS	8,200.00	8,200.00			N/A	N/A
5029903	Procurement of Foods and Beverages for Two (2) Days Training-Seminar on June 27-28, 2019 - Binabagan Campus	Extension Services - Binabagan Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	Jun 28, 2019	N/A	N/A		19, 2019	On-going	On-going	On-going	On-going	STF	15,400.00	15,400.00			N/A	N/A

10807010	Procurement of Laboratory Cabinet for Physical Laboratory use - Talisay Campus	Executive Director's Office - Allis Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	On-going	N/A	N/A
10605020	Procurement of One (1) Unit Air-Conditioning Unit, 2.6HP Inverter, Split Type, Wall Mount for Physics Laboratory - Allis Campus	Executive Director's Office - Allis Campus	Negotiated Procurement - Small Value Procurement	N/A	June 20, 2019	N/A	N/A	On-going	N/A	N/A
50203990	Procurement of Toner for Photocopier for Property Office - Talisay Campus	Property Office - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	June 24, 2019	N/A	N/A
50203010	Procurement of Various Office Supplies for Property Office - Talisay Campus	Property Office - Talisay Campus	Shopping - Ordinary/Regular Office Supplies & Equipment	N/A	N/A	N/A	N/A	On-going	N/A	N/A
50203990	Procurement of Supplies and Materials for Repair and Replacement of Broken Tiles at Administration Building - Talisay Campus	PPDM - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	June 22, 2019	N/A	N/A	On-going	N/A	N/A
50299030	Procurement of Venue Rental for Pasidungog 2019 on July 17, 2019 - Talisay Campus	Center for External Affairs Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	On-going	N/A	N/A
50203010	Procurement of Office Supplies for Pasidungog 2019 on July 17, 2019 - Talisay Campus	Center for External Affairs Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	On-going	N/A	N/A
50299030	Procurement of Food and Beverages with Tables and Chairs Set-Up for Pasidungog 2019 on July 17, 2019	Center for External Affairs Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	June 28, 2019	N/A	N/A	On-going	N/A	N/A
50203990	Procurement of Arranged Flowers and Leaves with Floral Foam for Pasidungog 2019 on July 17, 2019 - Talisay Campus	Center for External Affairs Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	On-going	N/A	N/A
50203990	Procurement of Various Tokens for Pasidungog 2019 on July 17, 2019 - Talisay Campus	Center for External Affairs Office - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	On-going	N/A	N/A
50203010	Procurement of Various Office and Other Supplies for Sale in the Bookstore - Business Affairs Office, Talisay Campus	Business Affairs Office - Talisay Campus	Shopping - Ordinary/Regular Office Supplies & Equipment	N/A	N/A	N/A	N/A	On-going	N/A	N/A
50213040	Procurement of Supplies and Materials for the Completion of Homelet Improvement Phase 1 - Talisay Campus	PPDM - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	June 25, 2019	N/A	N/A	On-going	N/A	N/A
50213040	Procurement of Labor and Materials for the Completion of Homelet Improvement Phase 1 - Talisay Campus	PPDM - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	June 25, 2019	N/A	N/A	On-going	N/A	N/A
50299030	Procurement of Food and Beverages for the Capability Building Towards Sustainable Livelihood for Sillio Pasi Residents on July 5 - October 28, 2019 - Extension Community Services, Binalagan Campus	Extension Community Services - Binalagan Campus	Negotiated Procurement - Small Value Procurement	N/A	June 27, 2019	N/A	N/A	On-going	N/A	N/A
50203990	Procurement of Balanced Microphone Cables for the Training Activities of Extension Community Services (OPAPP) - Binalagan Campus	Extension Community Services - Binalagan Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	On-going	N/A	N/A
10607010	Procurement of Tables, Chairs, and Filing Cabinets for Medical Clinic use - Talisay Campus	Medical Clinic - Talisay Campus	Negotiated Procurement - Small Value Procurement	N/A	June 27, 2019	N/A	N/A	On-going	N/A	N/A
50212020	Procurement of Janitorial Services including Supplies and Materials for Four (4) Campuses (2nd Publication)	PPDM - Four (4) Campuses	Public Bidding	Jun 26, 2018	Jan 9, 2019	Jan 16, 2019	Jan 30, 2019	Jan 30, 2019	Jan 30, 2019	Jan 30, 2019
50299020	Procurement of Printing of Graduation Souvenir Program and Diploma Holder Jacket for the Graduation of the Four (4) Campuses	Registrar's Office - Four Campuses	Public Bidding	N/A	Jan 29, 2019	N/A	Feb 7, 2019	Feb 7, 2019	Feb 8, 2019	Feb 11, 2019
10603990	Procurement of Installation of CCTV System for Allis, Binalagan and Fortune Towne Campuses	ICT - Three (3) Campuses	Public Bidding	Nov 21, 2018	Jan 29, 2019	Feb 6, 2019	Feb 20, 2019	Feb 20, 2019	Feb 25, 2019	Feb 28, 2019

On-going	STF	24,400.00	24,400.00						N/A	N/A
On-going	STF	65,000.00	65,000.00						N/A	N/A
On-going	STF	7,500.00	7,500.00	8,250.00	8,250.00				N/A	N/A
On-going	MDS	48,793.20	48,793.20						N/A	N/A
On-going	MDS	61,660.00	61,660.00						N/A	N/A
On-going	STF	20,000.00	20,000.00						N/A	N/A
On-going	STF	18,495.00	18,495.00						N/A	N/A
On-going	STF	125,000.00	125,000.00						N/A	N/A
On-going	STF	2,500.00	2,500.00						N/A	N/A
On-going	STF	45,660.00	45,660.00						N/A	N/A
On-going	STF	43,369.26	43,369.26						N/A	N/A
On-going	STF	300,000.00	300,000.00						N/A	N/A
On-going	STF	90,000.00	90,000.00						N/A	N/A
On-going	STF	113,000.00	113,000.00						N/A	N/A
On-going	STF	2,800.00	2,800.00						N/A	N/A
On-going	STF	61,000.00	61,000.00						N/A	N/A
On-going	STF	5,397,160.60	5,397,160.60	5,398,460.92	5,398,460.92				MBCCI, Social Action Center, COA	Jan 15, 2019 Jan 15, 2019 Jan 15, 2019 N/A N/A N/A
On-going	STF	964,420.00	964,420.00	860,612.00	860,612.00				MBCCI, Social Action Center, COA	Feb 1, 2019 Feb 1, 2019 Feb 1, 2019 N/A N/A N/A
On-going	STF	2,700,000.00	2,700,000.00	2,660,000.00	2,660,000.00				MBCCI, Social Action Center, COA	Feb 1, 2019 Feb 1, 2019 Feb 1, 2019 N/A N/A N/A

1080990	Procurement of Establishment of Internet Center Laboratory for Binalbagan and Fortune Towne Campus	ICT - Binalbagan & Fortune Towne Campus	Public Bidding	Nov 21, 2018	Jan 29, 2019	Feb 6, 2019	Feb 20, 2019	Feb 20, 2019	Feb 21, 2019	Feb 22, 2019	Mar 13, 2019	Mar 26, 2019	Apr 10, 2019	May 10, 2019	On-going	STF	2,400,000.00	2,400,000.00	2,200,000.00	2,200,000.00	MBCCI, Social Action Center, COA	Feb 1, 2019	Feb 1, 2019	Feb 1, 2019	N/A	N/A	N/A					
5021304	Procurement of Pest/Termite Control Treatment for Talisay, Aljis and Fortune Towne Campuses	PPDM - Talisay, Aljis and Fortune Towne Campuses	Public Bidding	Nov 21, 2018	Jan 29, 2019	Feb 6, 2019	Feb 20, 2019	Feb 20, 2019	Feb 20, 2019	Feb 20, 2019	Mar 13, 2019	Mar 22, 2019	Apr 4, 2019	May 18, 2019	On-going	STF/MDS	1,644,000.00	1,644,000.00	1,275,000.00	1,275,000.00	MBCCI, Social Action Center, COA	Feb 1, 2019	Feb 1, 2019	Feb 1, 2019	N/A	N/A	N/A					
5021304	Improvement of Drafting Building Ground Floor (Labor and Materials) - Aljis Campus, Brgy. Aljis, Bacolod City, Negros Occidental	PPDM - Aljis Campus	Public Bidding	Nov 21, 2018	Feb 2, 2019	Feb 11, 2019	Feb 26, 2019	Feb 26, 2019	Mar 11, 2019	Mar 13-14, 2019	Apr 4, 2019	Apr 12, 2019	Apr 22, 2019	Jul 21, 2019	On-going	MDS	2,500,000.00	2,500,000.00	2,316,227.00	2,316,227.00	PCAI, Social Action Center, COA	Feb 5, 2019	Feb 5, 2020	Feb 5, 2021	N/A	N/A	N/A					
5021304	Proposed Improvement of Campus Audio Visual Room (Labor and Materials) - Aljis Campus, Brgy. Aljis, Bacolod City, Negros Occidental	PPDM - Aljis Campus	Public Bidding	Nov 21, 2018	Feb 2, 2019	Feb 11, 2019	Feb 26, 2019	Feb 26, 2019	Mar 11, 2019	Mar 13-14, 2019	Apr 4, 2019	Apr 12, 2019	Apr 22, 2019	Aug 20, 2019	On-going	MDS	2,000,000.00	2,000,000.00	1,968,238.58	1,968,238.58	PCAI, Social Action Center, COA	Feb 5, 2019	Feb 5, 2020	Feb 5, 2021	N/A	N/A	N/A					
5021304	Upgrading of Chemistry and Physics Laboratory (Labor and Materials) - Aljis Campus, Brgy. Aljis Campus, Bacolod City, Negros Occidental	Executive Director's Office - Aljis Campus	Public Bidding	Aug 7, 2018	Feb 14, 2019	Feb 21, 2019	Mar 6, 2019	Mar 6, 2019	Mar 27, 2019	Mar 28, 2019	May 2, 2019	May 8, 2019	May 20, 2019	Aug 16, 2019	On-going	STF	1,660,795.10	1,660,795.10	1,478,106.97	1,478,106.97	PCAI, Social Action Center, COA	Feb 19, 2019	Feb 19, 2020	Feb 19, 2021	N/A	N/A	N/A					
10805140	Procurement of Physics and Chemistry Laboratory Equipment and Supplies - Aljis Campus	Executive Director's Office - Aljis Campus	Public Bidding	Aug 7, 2018	Mar 14, 2019	N/A	Mar 22, 2019	Mar 22, 2019	Mar 28, 2019	Apr 10, 2019	May 20, 2019	May 20, 2019	May 22, 2019	Jul 21, 2019	On-going	STF	848,804.45	848,804.45	430,600.00	430,600.00	MBCCI, Social Action Center, COA	Mar 15, 2019	Mar 15, 2019	Mar 15, 2019	N/A	N/A	N/A					
5020990	Procurement of Various IT Equipment and Consumables for Registrar's Office - Four (4) Campuses and Binalbagan Campus (OPAPP Special Project)	Extension Services Program - Binalbagan Campus	Public Bidding	N/A	Apr 17, 2019	N/A	Apr 29, 2019	Apr 29, 2019	May 6, 2019	May 17, 2019	May 28, 2019	Jun 4, 2019	Jun 7, 2019	Jun 28, 2019	On-going	STF	458,300.00	458,300.00	437,250.00	437,250.00	MBCCI, Social Action Center, COA	Apr 23, 2019	Apr 23, 2019	Apr 23, 2019	N/A	N/A	N/A					
5020380	Procurement of Various Drugs and Medicines, Medical and Dental Laboratory Supplies for the Four (4) Campuses	Dental & Medical Clinic - Four (4) Campuses	Public Bidding	N/A	Apr 25, 2019	N/A	May 6, 2019	May 8, 2019	May 9, 2019	May 17, 2019	May 28, 2019	Jun 4, 2019	Jun 13, 2019	Jul 4, 2019	On-going	STF	395,638.00	395,638.00	338,368.00	338,368.00	MBCCI, Social Action Center, COA	May 2, 2019	May 2, 2019	May 2, 2019	N/A	N/A	N/A					
5020310	Procurement of Various Bangus Formulated Feeds for HULD Project of OPAPP - Parrana at Hinobe-an, Negros Occidental (2nd Publication)	Extension Services Program - Binalbagan Campus	Public Bidding	Apr 16, 2019	Jun 6, 2019	Jun 17, 2019	Jul 2, 2019	Jul 2, 2019	Jul 3, 2019	Jul 4, 2019	On-going	On-going	On-going	On-going	On-going	STF	3,348,246.00	3,348,246.00	-	-	MBCCI, Social Action Center, COA	Jun 13, 2019	Jun 13, 2019	Jun 13, 2019	N/A	N/A	N/A					
40103010	Procurement of Ceiling Fans with Installation for the Newly Constructed Three (3) Storey Academic Building Classrooms and Newly Renovated Five (5) Academic Classrooms - Aljis Campus	Director's Office - Aljis Campus	Public Bidding	N/A	Jun 14, 2019	N/A	Jun 21, 2019	Jun 21, 2019	Jun 24, 2019	Jun 24, 2019	Jun 27, 2019	On-going	On-going	On-going	On-going	STF/MDS	495,000.00	495,000.00	396,000.00	396,000.00	MBCCI, Social Action Center, COA	Jun 18, 2019	Jun 18, 2019	Jun 18, 2019	N/A	N/A	N/A					
10807010	Procurement of Plastic Chairs, Teacher's Tables and Chairs and White Boards for Aljis and Fortune Towne Campuses	Director's Office - Aljis & Fortune Towne Campuses	Public Bidding	Jun 6, 2019	Jun 14, 2019	Jun 21, 2019	Jul 4, 2019	Jul 4, 2019	Jul 4, 2019	Jul 5, 2019	On-going	On-going	On-going	On-going	On-going	STF/MDS	2,200,000.00	2,200,000.00	-	-	MBCCI, Social Action Center, COA	Jun 18, 2019	Jun 18, 2019	Jun 18, 2019	N/A	N/A	N/A					
5020990	Procurement of Various IT Equipment, Supplies and Consumables for Various Offices - Talisay Campus	Various Offices - Talisay Campus	Public Bidding	N/A	Jun 20, 2019	N/A	Jul 2, 2019	Jul 2, 2019	On-going	On-going	On-going	On-going	On-going	On-going	On-going	STF	532,605.00	532,605.00	-	-	MBCCI, Social Action Center, COA	Jun 21, 2019	Jun 21, 2019	Jun 21, 2019	N/A	N/A	N/A					
Total Allocated Budget of On-going Procurement Activities																	31,064,615.88															

Prepared by:


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 BAC Secretariat

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ROSALINDA S. TUVILLA
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