

ANNEX B

(CARLOS HILADO MEMORIAL STATE UNIVERSITY) Procurement Monitoring Report as of June 30, 2022

Code (IACSB/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	Pre-bid Conf	Eligibility Check	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				Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
50203990	Procurement of Tarpaulin for the AACCU, COPC and Replacement of the Old Tarpaulin for ISO 9001:2015 Across Four Campuses	QAA Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jan 13, 2022	N/A	N/A	Jan 13, 2022	Jan 13, 2022	Jan 13, 2022	Jan 27, 2022	Jan 31, 2022 Jan 28, 2022	STF	8,640.00	8,640.00		6,912.00	6,912.00		N/A						N/A	
50203990	Procurement of Supplies and Materials to be used as Visual Graphic Tool for Library Service Use - Talisay Campus	Library Services - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jan 20, 22	N/A	N/A	Jan 26, 22	Jan 31, 22	Feb 1, 22	Mar 1, 2022	Mar 7, 2022 Mar 2, 2022	STF	49,140.00	49,140.00		36,030.00	36,030.00		N/A						N/A	
50212990	Procurement of Labor for Cutting, Trimming and Cleaning of Trees at the Affected Portions of School due to Typhoon Odette at CHMSC Aljls Campus	PPDM Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jan 25, 2022	N/A	N/A	Jan 26, 22	Feb 1, 2022	Feb 2, 2022	Feb 9, 2022	Feb 15, 2022 Feb 9, 2022	MDS	15,000.00	15,000.00		14,500.00	14,500.00		N/A						N/A	
50203990	Procurement of Materials for the Rehabilitation of ETGB Function Hall Stage & Admin Bldg Conference Room - Talisay Campus	PPDM Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jan 18, 2022	N/A	N/A	Jan 24, 2022	N/A	N/A	Jan 24, 2022	Jan 24, 2022	Jan 25, 2022	Jan 27, 2022	Feb 2, 2021 Jan 21, 2022	MDS	129,057.60	129,057.60		68,311.00	68,311.00		N/A						N/A	
10607010	Procurement of Proposed Windows Blinds (Supply and Installation), Wallpapers Installation and Tarpaulin at Function Hall Third Floor Green Building and Conference Room Fourth Floor Admin Building - Talisay Campus	PPDM Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jan 18, 2022	N/A	N/A	Jan 20, 2022	N/A	N/A	Jan 24, 2022	Feb 1, 2022	Feb 2, 2022	Feb 16, 2022	Feb 22, 2022 Feb 22, 2022	MDS	157,584.00	157,584.00		148,500.00	148,500.00		N/A						N/A	
50203990	Procurement of Tarpaulin to be used at Function Hall Third Floor Green Bldg and Conference Room Fourth Floor Admin Bldg - Talisay Campus	PPDM Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jan 20, 2022	N/A	N/A	Jan 24, 2022	Feb 2, 2022	Feb 3, 2022	Feb 14, 2022	Feb 17, 2022 Feb 15, 2022	MDS	11,470.00	11,470.00		4,080.00	4,080.00		N/A						N/A	
50213040	Procurement of Awning Windows with Installation for the Repairs of IT Building - Fortune Towne Campus	Executive Director's Office - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jan 18, 2022	N/A	N/A	Jan 25, 2022	N/A	N/A	Feb 8, 2022	Feb 10, 2022	Feb 11, 2022	Mar 17, 2022	Mar 21, 2022 Mar 18, 2022	MDS	102,999.96	102,999.96		101,897.60	101,897.60		N/A						N/A	
10606030	Procurement of Dedicated Server Hosting for Upgrading Purposes - Talisay Campus	ICT Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	FAILED-BIDDER IS NON-COMPLIANCE IN THE TECHNICAL SPECIFICATIONS. FOR RE-PR.												STF		485,000.00									N/A			
50213040	Procurement of LED Light Bulbs and LED Tube Lights for the Upgrading of TVEP Building Shop Rooms Lightings for COPC Compliance - Aljls Campus	Executive Director's Office - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jan 21, 2022	N/A	N/A	Jan 31, 2022	N/A	N/A	Feb 7, 2022	Feb 10, 2022	Feb 11, 2022	Feb 25, 2022	Mar 2, 2022 Feb 28, 2022	MDS	84,000.00	84,000.00		40,800.00	40,800.00		N/A						N/A	
50213040	Procurement of Fascia Frames for the Repair of Faculty Room and Guidance Office caused by the Recent Typhoon "Odette" - Aljls Campus	Executive Director's Office - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Feb 4, 2022	N/A	N/A	Feb 28, 2022	Mar 2, 2022	Mar 3, 2022	Mar 31, 2022	May 31, 2022 May 27, 2022	MDS	45,637.00	45,637.00		42,000.00	42,000.00		N/A						N/A	
50213040	Labor and Materials for the Repairs of Damaged Fascia Frames at the Covered Court caused by the Recent Typhoon "Odette" - CHMSC Aljls Campus	PPDM Office - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jan 25, 2022	N/A	N/A	Feb 4, 2022	N/A	N/A	Mar 1, 2022	Mar 2, 2022	Mar 3, 2022	Mar 28, 2022	Mar 30, 2022 Mar 28, 2022	MDS	111,300.00	111,300.00		99,792.00	99,792.00		N/A						N/A	
50213040	Procurement of Fascia Frames for the Repair of Damages at the TVEP Building caused by the Recent Typhoon "Odette" - Aljls Campus	Executive Director's Office - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Feb 4, 2022	N/A	N/A	Feb 24, 2022	Mar 4, 2022	Mar 5, 2022	Mar 10, 2022	Mar 23, 2022 Mar 18, 2022	MDS	44,682.96	44,682.96		43,531.47	43,531.47		N/A						N/A	
50213080	Procurement of Labor and Materials for the Replacement of Auto Aircon Compressor for the Repair and Maintenance of School Vehicle SJL-103 - Binalbagan Campus	College Driver - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jan 31, 2022	N/A	N/A	Feb 3, 2022	Feb 9, 2022	Feb 10, 2022	Feb 28, 2022	Mar 2, 2022 Feb 28, 2022	MDS	25,000.00	25,000.00		20,000.00	20,000.00		N/A						N/A	
50213050	Procurement of Jet Pump for the Replacement of Motor Pump Located Beside Student Center - CHMSC Binalbagan	Executive Director's Office - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Feb 8, 2022	N/A	N/A	Feb 22, 2022	Mar 4, 2022	Mar 5, 2022	Mar 16, 2022	Mar 21, 2022 Mar 18, 2022	MDS	14,800.00	14,800.00		11,130.00	11,130.00		N/A						N/A	

50203990	Procurement of Sickers for Validation of Enrollment Second Semester - 2021-2022 for Four (4) Campuses	Registrar's Office Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Feb 14, 2022	N/A	N/A	Feb 22, 2022	Mar 3, 2022	Mar 4, 2022	Mar 14, 2022	Mar 21, 2022 Mar 16, 2022	STF	12,600.00	12,600.00	10,500.00	10,500.00	N/A	N/A
50203990	Procurement of Water Container for Dental Health Month on February 24, 2022	Dental Clinic - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Feb 16, 2022	N/A	N/A	Feb 22, 2022	Feb 23, 2022	Feb 24, 2022	Feb 23, 2022	Mar 3, 2022 Feb 24, 2022	STF	40,000.00	40,000.00	38,000.00	38,000.00	N/A	N/A
50203990	Procurement of T-shirts for the Dentist and Nurses for Dental Mission on February 24, 2022	Dental Clinic	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Feb 14, 2022	N/A	N/A	Feb 22, 2022	Feb 23, 2022	Feb 24, 2022	Feb 23, 2022	Feb 23, 2022 Feb 23, 2022	STF	12,500.00	12,500.00	12,500.00	12,500.00	N/A	N/A
50203080	Procurement of Dental Supplies for Dental Health Month on February 24, 2022	Dental Clinic	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Feb 18, 2022	N/A	N/A	Feb 22, 2022	Feb 23, 2022	Feb 24, 2022	Feb 23, 2022	Feb 24, 2022 Feb 23, 2022	STF	19,500.00	19,500.00	6,657.25	5,657.25	N/A	N/A
50203080	Procurement of Training Materials & Supplies 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 14, 2022	N/A	N/A	Feb 22, 2022	Mar 4, 2022	Mar 5, 2022	Mar 7, 2022	Mar 10, 2022 Mar 8, 2022	STF	14,926.20	14,926.20	14,215.00	14,215.00	N/A	N/A
50203110	Procurement of Various Textbooks for Faculty of COED for the University Conversion and COPC Compliance	Library Services - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Feb 11, 2022	N/A	N/A	Feb 22, 2022	N/A	N/A	Mar 9, 2022	Mar 22, 2022	Mar 23, 2022	May 24, 2022	May 27, 2022 May 25, 2022	STF	999,592.00	999,592.00	990,881.00	990,881.00	N/A	N/A
50203110	Additional Copies for the Requested Textbooks by the CAS Faculty Members & Dean	Library Services	NP - Small Value Procurement (Sec. 53.9)	N/A	Feb 11, 2022	N/A	N/A	Feb 23, 2022	N/A	N/A	Mar 11, 2022	Mar 21, 2022	Mar 22, 2022	May 24, 2022	May 30, 2022 May 27, 2022	MDS	999,198.00	999,168.00	911,707.00	911,707.00	N/A	N/A
50213040	Procurement of Labor and Materials for Additional Doors for Lecture & Laboratory Rooms at LSAB - CHMSC Talisay Campus	PPDM Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Feb 16, 2022	N/A	N/A	Feb 22, 2022	N/A	N/A	Oct 3, 2022	Mar 15, 2022	Mar 16, 2022	Apr 4, 2022	Apr 12, 2022 Apr 4, 2022	MDS	498,789.52	498,789.52	494,875.94	494,875.94	N/A	N/A
50203210	Procurement of Android Cellular Phone for PSMO - Talisay Campus	PSMO - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Feb 18, 2022	N/A	N/A	Mar 3, 2022	COD		Mar 21, 2022	Mar 23, 2022 Mar 23, 2022	MDS	6,000.00	6,000.00	5,890.00	5,890.00	N/A	N/A
50213080	Periodic Maintenance and Service of One (1) Unit Elevator (Admin Building) - Talisay Campus for January-December 2022	PPDM Office - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Feb 22, 2022	N/A	N/A	Feb 22, 2022	Mar 8, 2022	Mar 9, 2022	Jun 22, 2022	Jun 22, 2022 Jun 22, 2022	MDS	48,000.00	48,000.00	48,000.00	48,000.00	N/A	N/A
50203990	Procurement of Consumables for the Photocopier of Registrar's Office - Talisay Campus	Registrar's Office Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Feb 22, 2022	N/A	N/A	Feb 22, 2022	Mar 4, 2022	Mar 5, 2022	Mar 11, 2022	Mar 15, 2022 Mar 14, 2022	STF	109,025.28	109,025.28	58,240.00	58,240.00	N/A	N/A
50203110	Procurement of Various Textbooks for CHED and Accreditation Compliance - Talisay Campus	Library Services - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Feb 16, 2022	N/A	N/A	Jan 24, 2022	N/A	N/A	Mar 10, 2022	Mar 22, 2022	Mar 23, 2022	Apr 4, 2022	Apr 6, 2022 Apr 5, 2022	MDS	495,641.00	495,641.00	492,978.00	492,978.00	N/A	N/A
10607010	Procurement of Various Furniture for Student Lounge in the Graduate Studies, Circulation, Periodicals and the AFLEX Spaces in the Library - Talisay Campus	Library Services - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Feb 19, 2022	N/A	N/A	Mar 1, 2022	N/A	N/A	Mar 9, 2022	Mar 18, 2022	Mar 19, 2022	Apr 13, 2022	Apr 21, 2022 Apr 18, 2022	MDS	152,500.00	152,500.00	151,900.00	151,900.00	N/A	N/A
50203990	Procurement of Materials for the installation of Orbit Fan at the Library Lobby and Learning Common Area - Talisay Campus	Library Services - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Feb 28, 2022	N/A	N/A	Mar 8, 2022	Mar 14, 2022	Mar 15, 2022	Mar 17, 2022	Mar 18, 2022 Mar 17, 2022	MDS	23,000.00	23,000.00	13,013.00	13,013.00	N/A	N/A
10607010	Procurement of Furniture & Fixtures for Library Extension for COPC, Universityhood, AACCCUP Compliance - Fortune Towne Campus	Library Services - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Feb 19, 2022	N/A	N/A	Mar 3, 2022	N/A	N/A	Mar 9, 2022	Mar 18, 2022	Mar 19, 2022	Apr 11, 2022	Apr 13, 2022 Apr 11, 2022	STF	421,300.00	421,300.00	416,390.00	416,390.00	N/A	N/A
50203110	Procurement of Various Textbooks for COPC Compliance of the Library - Binalbagan Campus	Library Services - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Feb 19, 2022	N/A	N/A	Mar 2, 2022	N/A	N/A	Apr 4, 2022	Apr 18, 2022	Apr 19, 2022	May 18, 2022	May 18, 2022 May 18, 2022	STF	283,003.00	283,003.00	282,097.00	282,097.00	N/A	N/A
50203990	Procurement of Load Cards for Alumni Tracing of the Four (4) Campuses	Alumni Affairs - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Feb 28, 2022	N/A	N/A	Mar 8, 2022	COD		Apr 4, 2022	Apr 6, 2022 Apr 6, 2022	STF	19,200.00	19,200.00	19,200.00	19,200.00	N/A	N/A
50213040	Procurement of Materials for the Canteen Canopy - Talisay Campus	PPDM Office - Aljris Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Mar 2, 2022	N/A	N/A	Mar 11, 2022	Mar 18, 2022	Mar 19, 2022	Mar 23, 2022	Mar 25, 2022 Mar 24, 2022	MDS	25,880.00	25,880.00	25,420.00	25,420.00	N/A	N/A
50213040	Procurement of Bay Swing Type Door and Bay Sliding Type Window for Glass Partition and Window Enclosure with Installation at Library Office - Talisay Campus	Library Services - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Feb 24, 2022	N/A	N/A	Feb 28, 2022	N/A	N/A	Mar 9, 2022	Mar 21, 2022	Mar 22, 2022	Apr 21, 2022	May 2, 2022 Apr 28, 2022	STF	118,944.00	118,944.00	83,200.00	83,200.00	N/A	N/A
50203110	Procurement of Various Textbooks for CHED Compliance of CBMA Programs for Library - Talisay Campus	Library Services - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Feb 24, 2022	N/A	N/A	Mar 7, 2022	N/A	N/A	Mar 11, 2022	Mar 18, 2022	Mar 19, 2022	Mar 22, 2022	Mar 24, 2022 Mar 23, 2022	MDS	165,172.00	165,172.00	165,172.00	165,172.00	N/A	N/A

50203110	Procurement of Various Textbooks for CBMA Graduates School Programs - Talisay Campus	Library Services - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Feb 24, 2022	N/A	N/A	Mar 7, 2022	N/A	N/A	Mar 11, 2022	Mar 12, 2022	Mar 13, 2022	Apr 5, 2022	Apr 5, 2022 Apr 5, 2022	STF	82,944.80	82,944.80	82,137.80	82,137.80	N/A	N/A
50203990	Procurement of Various Supplies for the Implementation of Upland Tilapia Farming for DAFWARBA Project 1 & 2 on March 3-4, 2022 - Binalbagan Campus	ECS Coordinator Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Mar 1, 2022	N/A	N/A	Mar 1, 2022	Mar 3, 2022	Mar 4, 2022	Mar 3, 2022	Mar 3, 2022 Mar 3, 2022	MDS	2,667.00	2,567.00	2,293.00	2,293.00	N/A	N/A	
50299030	Procurement of Food for the Implementation of Upland Tilapia Farming for DAFWARBA Project 1 & 2 on March 3-4, 2022 - Binalbagan Campus	ECS Coordinator Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Mar 1, 2022	N/A	N/A	Mar 1, 2022	Mar 3, 2022	Mar 4, 2022	Mar 4, 2022	Mar 4, 2022 Mar 4, 2022	MDS	29,600.00	29,600.00	29,600.00	29,600.00	N/A	N/A	
50299030	Procurement of Venue and Accommodation for the Implementation of Upland Tilapia Farming for DAFWARBA Project 1 & 2 on March 3-4, 2022 - Binalbagan Campus	ECS Coordinator Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Mar 1, 2022	N/A	N/A	Mar 1, 2022	Mar 3, 2022	Mar 4, 2022	Mar 4, 2022	Mar 4, 2022 Mar 4, 2022	MDS	15,000.00	15,000.00	15,000.00	15,000.00	N/A	N/A	
50299030	Procurement of Venue and Accommodation and Food for DAFFA of Brgy. Damutan on March 31-April 1, 2022 - Binalbagan Campus	ECS Coordinator Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Mar 15, 2022	N/A	N/A	Mar 25, 2022	Mar 30, 2022	Mar 31, 2022	Apr 29, 2022	Apr 29, 2022 Apr 29, 2022	MDS	37,000.00	37,000.00	36,600.00	36,600.00	N/A	N/A	
50203990	Procurement of Various Supplies for the Implementation of Tilapia Production and DAFFA of Brgy. Damutan, Hinoba-an on March 31 - April 1, 2022	COORDINATOR - ECS	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Mar 1, 2022	N/A	N/A	Mar 10, 2022	Mar 19, 2022	Mar 19, 2022	Apr 12, 2022	Apr 13, 2022 Apr 12, 2022	MDS	2,887.00	2,887.00	1,915.00	1,915.00	N/A	N/A	
50203990	Procurement of Toppings for Women's Month Celebration and GAD Grace Community Extension - Talisay Campus	GAD Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Mar 1, 2022	N/A	N/A	Mar 1, 2022	Mar 1, 2022	Mar 2, 2022	Mar 16, 2022	Mar 16, 2022 Mar 16, 2022	MDS	7,000.00	7,000.00	5,250.00	5,250.00	N/A	N/A	
50203990	Procurement of Polo Shirts for the National Women's Month Celebration on March 8-26, 2022 - Talisay Campus	GAD Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Mar 2, 2022	N/A	Mar 7, 2022	N/A	N/A	Mar 8, 2022	Mar 18, 2022	Mar 19, 2022	Mar 18, 2022	Mar 25, 2022 Mar 21, 2022	MDS	64,000.00	64,000.00	57,520.00	57,520.00	N/A	N/A	
50213060	Procurement of Maintenance Free Battery for the Repair and Maintenance of Service Vehicle in Fortune Towne Campus	Executive Director's Office - Fortune Towne Campus	Emergency Cases	N/A	N/A	N/A	Mar 3, 2022	N/A	N/A	Mar 3, 2022	Mar 11, 2022	Mar 12, 2022	Mar 14, 2022	Mar 15, 2022 Mar 14, 2022	MDS	7,500.00	7,500.00	7,500.00	7,500.00	N/A	N/A	
50203220	Procurement of Furnitures & Fixtures for Office of the President, College Secretary Office and Conference Room - Talisay Campus	College Secretary Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Feb 3, 2022	N/A	Mar 7, 2022	N/A	N/A	Mar 14, 2022	Mar 19, 2022	Mar 19, 2022	Mar 25, 2022	Mar 30, 2022 Mar 28, 2022	MDS	272,400.00	272,400.00	220,560.00	220,560.00	N/A	N/A	
50203110	Procurement of Agility Hurdles for Instructional Use of Physical Education Dept. - Talisay Campus	CAS Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Mar 10, 2022	N/A	N/A	Mar 22, 2022	Mar 24, 2022	Mar 25, 2022	Apr 12, 2022	Apr 13, 2022 Apr 13, 2022	MDS	13,000.00	13,000.00	12,996.00	12,996.00	N/A	N/A	
50203220	Procurement of Whiteboard with Stand for Document Filing at Physical Education Department - Talisay Campus	CAS - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Mar 14, 2022	N/A	N/A	Mar 22, 2022	Mar 25, 2022	Mar 26, 2022	Mar 31, 2022	Apr 4, 2022 Mar 31, 2022	MDS	41,600.00	41,600.00	40,000.00	40,000.00	N/A	N/A	
50203990	Procurement of Various Supplies and Materials for the Repair and Maintenance of the College - Talisay Campus	PPDM Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Feb 3, 2022	N/A	Mar 10, 2022	N/A	N/A	Mar 15, 2022	Mar 21, 2022	Mar 22, 2022	Apr 4, 2022	Apr 5, 2022 Apr 8, 2022	MDS	399,885.00	399,885.00	345,946.00	345,946.00	N/A	N/A	
10801020	Procurement of Qualitative Data Analysis Software for the Conduct of Qualitative Research - Talisay Campus	Research and Development Services Office - Talisay Campus	Direct Contracting	N/A	N/A	N/A	Mar 9, 2022	N/A	N/A	Mar 9, 2022	Mar 22, 2022	Mar 23, 2022	Apr 26, 2022	May 4, 2022 May 4, 2022	MDS	66,000.00	66,000.00	66,000.00	66,000.00	N/A	N/A	
50203990	Procurement of Window Tint and Acrylic Barrier for Cashier's Office - Aljisa Campus	Cashier's Office - Aljisa Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Mar 18, 2022	N/A	N/A	Mar 31, 2022	Apr 7, 2022	Apr 8, 2022	May 2, 2022	May 10, 2022 May 4, 2022	MDS	10,140.00	10,140.00	8,770.00	8,770.00	N/A	N/A	
50203990	Procurement of Acrylic Barrier Shield for the Cafeteria Tables - Talisay Campus	BAO - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Mar 14, 2022	N/A	N/A	Mar 22, 2022	Mar 24, 2022	Mar 25, 2022	Apr 7, 2022	Apr 8, 2022 Apr 7, 2022	STF	49,400.00	49,400.00	46,020.00	46,020.00	N/A	N/A	
50213040	Procurement of Periodic Maintenance Service of Two (2) units Elevator at Green Building for January to December 2022 - Talisay Campus	PPDM Office - Talisay Campus	Direct Contracting	N/A	N/A	N/A	Mar 10, 2022	N/A	N/A	Mar 10, 2022	Mar 19, 2022	Mar 19, 2022	May 23, 2022	May 23, 2022 May 23, 2022	MDS	100,800.00	100,800.00	100,800.00	100,800.00	N/A	N/A	
50213040	Procurement of Repainting of Interior Walls and Ceiling of CHMSC Library (Phase 2) - Talisay Campus	Library Services - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Mar 04, 2022	N/A	Mar 14, 2022	N/A	N/A	Mar 29, 2022	Mar 31, 2022	Apr 1, 2022	May 25, 2022	May 31, 2022 May 27, 2022	STF	296,973.00	296,973.00	225,792.00	225,792.00	N/A	N/A	
50299030	Procurement of Proquest Research Library - Renewal for Online Database Subscription, CQRC, AACUP and Universityhood - Talisay Campus	College Secretary Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Mar 9, 2022	N/A	Mar 16, 2022	N/A	N/A	Mar 25, 2022	Mar 30, 2022	Mar 31, 2022	Apr 12, 2022	Apr 13, 2022 Apr 13, 2022	MDS	76,425.00	76,425.00	70,196.00	70,196.00	N/A	N/A	

50203990	Procurement of Ladder for the use of Registrar's Office - Talisay Campus	Registrar's Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Mar 24, 2022	N/A	N/A	Mar 30, 2022	Apr 4, 2022	Apr 5, 2022	Apr 12, 2022	Apr 13, 2022 Apr 6, 2022	MDS	4,000.00	4,000.00			3,085.50	3,083.50	N/A	N/A	
50203990	Procurement of Table Top Acrylic Partition w/ Installation for Library Learning Common - Talisay Campus	Library Services - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Mar 14, 2022	N/A	N/A	Mar 24, 2022	Mar 25, 2022	Mar 26, 2022	May 4, 2022	May 10, 2022 May 6, 2022	MDS	30,000.00	30,000.00			25,595.00	25,595.00	N/A	N/A	
50213040	Procurement of Labor and Materials for the Installation of Casp Sliding Windows at the President's Office - Talisay Campus	PPDM Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Mar 5, 2022	N/A	N/A	Mar 10, 2022	N/A	N/A	Mar 18, 2022	Mar 21, 2022	Mar 22, 2022	Apr 7, 2022	Apr 13, 2022 Apr 12, 2022	MDS	180,000.00	160,000.00			150,150.00	150,150.00	N/A	N/A	
10607010	Procurement of Korean Windows Blinds with Complete Accessories and Installation - Fortune Towne Campus	Executive Director's Office - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Mar 10, 2022	N/A	N/A	Mar 21, 2022	N/A	N/A	Mar 29, 2022	Apr 1, 2022	Apr 2, 2022	May 4, 2022	May 5, 2022 May 4, 2022	MDS	189,440.00	189,440.00			185,250.00	185,250.00	N/A	N/A	
50203110	Procurement of Various Textbooks for Reference by the College Faculty, Students and GAD Collection - Talisay Campus	Library Services - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Mar 12, 2022	N/A	N/A	Mar 21, 2022	N/A	N/A	Mar 30, 2022	Apr 4, 2022	Apr 5, 2022	Apr 19, 2022	Apr 26, 2022 & Apr 22, 2022	MDS	531,907.00	531,907.00			476,518.40	476,518.40	N/A	N/A	
50203990	Procurement of Outdoor Isolation Tent for the Universityhood Compliance - Aljls Campus	PPDM Office - Aljls 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 12, 2022	May 17, 2022 May 16, 2022	STF	23,304.00	23,304.00			22,500.00	22,500.00	N/A	N/A	
10607010	Procurement of Furniture for the Enhancement of Accreditation Room - Fortune Towne Campus	CBMA Office - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Mar 12, 2022	N/A	N/A	Mar 30, 2022	N/A	N/A	Apr 7, 2022	COD		May 5, 2022	May 6, 2022 May 6, 2022	STF	129,600.00	129,600.00			116,215.00	116,215.00	N/A	N/A	
50213040	Procurement of Labor and Materials for the Enhancement of Accreditation Room - Fortune Towne Campus	CBMA Deans Office - Fortune Towne 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 18, 2022	Apr 20, 2022	Apr 21, 2022	May 12, 2022	May 23, 2022 May 23, 2022	STF	98,696.53	98,696.53			94,017.94	94,017.94	N/A	N/A	
50299030	Procurement of Food and Accommodation for the Conduct of Two (2) Days Live-In Scaling-Up Workshop for Research/Extensionist.	Research and Extension Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Mar 12, 2022	N/A	N/A	Mar 14, 2022	N/A	N/A	Mar 16, 2022	COD		Mar 18, 2022	Mar 18, 2022 Mar 18, 2022	MDS	135,200.00	135,200.00			135,200.00	135,200.00	N/A	N/A	
50213040	Procurement of Labor and Materials for the Conversion of RH 2 to External Affairs and Alumni Office - Fortune Towne Campus	Executive Director's Office - Fortune Towne 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 18, 2022	Apr 18, 2022	Apr 19, 2022	May 11, 2022	May 23, 2022 May 23, 2022	MDS	79,998.61	79,998.61			77,958.72	77,958.72	N/A	N/A	
50213040	Procurement of Labor and Materials for Concrete Gutter and Repairing of Roof Eaves	Executive Director's Office - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Mar 3, 2022	N/A	N/A	Mar 28, 2022	N/A	N/A	Apr 13, 2022	Apr 25, 2022	Apr 26, 2022	May 13, 2022	May 16, 2022 May 13, 2022	MDS	85,529.29	85,529.29			82,955.04	82,955.04	N/A	N/A	
10605020	Procurement of Photocopier for BAC Secretariat Office use	Bac Secretariat Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Mar 15, 2022	N/A	N/A	Mar 23, 2022	N/A	N/A	Mar 25, 2022	Mar 30, 2022	Mar 31, 2022	May 27, 2022	May 30, 2022 May 27, 2022	STF	110,000.00	110,000.00			107,000.00	107,000.00	N/A	N/A	
50213040	Procurement of Labor and Materials for the Enhancement of BSE Incubation 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 18, 2022	Apr 20, 2022	May 6, 2022	Apr 18, 2022 Apr 18, 2022	STF	23,960.61	23,960.61			22,856.18	22,856.18	N/A	N/A	
50203210	Procurement of Mobile Phones for the used of Alumni Coordinators of the Three (3) Campuses for Alumni Tracing.	Alumni Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Mar 18, 2022	N/A	N/A	Apr 4, 2022	Apr 8, 2022	COD		May 12, 2022	May 18, 2022 May 16, 2022	STF	24,000.00	24,000.00			20,370.00	20,370.00	N/A	N/A
50203990	Procurement of Signage Board for the Discussion Rooms of Library Extensions	Library Services - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Mar 22, 2022	N/A	N/A	Mar 29, 2022	Apr 2, 2022	Apr 3, 2022	Apr 12, 2022	Apr 18, 2022 Apr 18, 2022	MDS	24,000.00	24,000.00			17,617.50	17,617.50	N/A	N/A	
10607010	Procurement of Korean Blinds and Conference Table for Graduate Studies & Continuing Education	Graduate Studies Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Mar 16, 2022	N/A	N/A	Mar 25, 2022	N/A	N/A	Apr 4, 2022	Apr 11, 2022	Apr 12, 2022	May 5, 2022	May 10, 2022 May 5, 2022	STF	66,720.00	66,720.00			66,000.00	66,000.00	N/A	N/A	
50203990	Procurement of Polo Shirt Customized for COE Extension Training	COE Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Mar 22, 2022	N/A	N/A	Apr 1, 2022	Apr 7, 2022	Apr 8, 2022	Apr 28, 2022	May 2, 2022 Apr 29, 2022	MDS	12,500.00	12,500.00			11,125.00	11,125.00	N/A	N/A	
10605030	Procurement of Handycam, etc. for Conducting Psychological and Experimental Research at Psychology Dept.	CAS Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Mar 16, 2022	N/A	N/A	Mar 24, 2022	N/A	N/A	Mar 31, 2022	Apr 7, 2022	Apr 8, 2022	Apr 21, 2022	Apr 27, 2022 Apr 25, 2022	MDS	147,674.80	147,674.80			147,000.00	147,000.00	N/A	N/A	
50213040	Procurement of Labor and Materials for the Rehabilitation of Doors at Computer Laboratory Building - Aljls Campus	PPDM Office - Aljls 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 9, 2022	Apr 20, 2022	Apr 21, 2022	Apr 26, 2022	May 4, 2022 May 4, 2022	MDS	58,850.78	58,850.78			57,861.63	57,861.63	N/A	N/A	
50203990	Procurement of Varicous Wall and Floor Stickers with Installation for the Face to Face Classess - Talisay Campus	DRRM Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Mar 18, 2022	N/A	N/A	Apr 1, 2022	N/A	N/A	Apr 18, 2022	Apr 21, 2022	Apr 22, 2022	Jun 2, 2022	Jun 6, 2022 Jun 2, 2022	MDS	233,250.00	233,250.00			177,780.00	177,780.00	N/A	N/A	

50203990	Procurement of Polo Shirt, customized for the implementers/assistant of the ECS Program entitled "Computer Program" at Hinigaran, Negros Occidental on March 20, 2022.	ECS Office - 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 19, 2022	Apr 19, 2022	May 16, 2022	May 16, 2022 May 18, 2022	MDS	15,000.00	15,000.00	14,250.00	14,250.00	N/A	N/A
10605990	Procurement of Grass Cutter and Lawn Mower for Ground Maintenance Use - Aljls Campus	Executive Director's Office - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Mar 19, 2022	N/A	N/A	Mar 31, 2022	N/A	N/A	Apr 5, 2022	Apr 11, 2022	Apr 12, 2022	Apr 18, 2022	Apr 18, 2022 Apr 18, 2022	STF	110,000.00	110,000.00	80,400.00	80,400.00	N/A	N/A
50299070	Procurement of Proquest Research Library - Renewal for Online Database Subscription, COPC, AACJUP and University Conversion Compliance	Library Services - Talisay Campus	Direct Contracting	N/A	Mar 22, 2022	N/A	N/A	Apr 4, 2022	N/A	N/A	Apr 4, 2022	Apr 8, 2022	Apr 9, 2022	Jun 22, 2022	Jun 23, 2022 Jun 22, 2022	MDS	375,650.00	375,650.00	375,650.00	375,650.00	N/A	N/A
50203990	Procurement of Car Pass Vehicle Stickers for Income Generating Purposes of the College - Talisay Campus	BAO - Talisay	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Mar 28, 2022	N/A	N/A	Apr 4, 2022	Apr 11, 2022	Apr 12, 2022	Jun 6, 2022	Jun 6, 2022 Jun 6, 2022	STF	7,500.00	7,500.00	6,000.00	6,000.00	N/A	N/A
50212990	Procurement of Labor for Cutting Down Trees and Resawing into Usable Lumber - Binalbagan Campus	PPDM Office - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Apr 1, 2022	N/A	N/A	Apr 20, 2022	Apr 29, 2022	Apr 30, 2022	May 4, 2022	May 5, 2022 May 6, 2022	MDS	31,660.00	31,660.00	31,660.00	31,660.00	N/A	N/A
50299030	Procurement of Food for the Conduct of Extension and Community Services Project Entitled "Computer Program" at Hinigaran, Neg. Occ. on March 19, 2022.	ECS Office - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Mar 18, 2022	N/A	N/A	Mar 18, 2022	Mar 18, 2022	Mar 18, 2022	Mar 21, 2022	Mar 21, 2022 Mar 21, 2022	MDS	8,640.00	8,640.00	8,640.00	8,640.00	N/A	N/A
50203990	Procurement of Various Consumables for the College Printing Press.	Business Affairs Office - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Mar 28, 2022	N/A	N/A	Mar 28, 2022	Mar 30, 2022	Mar 31, 2022	Apr 27, 2022	Apr 28, 2022 Apr 27, 2022	STF	1,385,510.00	1,385,510.00	1,360,610.00	1,360,610.00	N/A	N/A
50299030	Procurement of Foods for Signing of Memorandum of Agreement and Turning Over Ceremony (6.2 Hectares Land Patent of CHMGC By DENR & PENRC) on March 24, 2022 - Binalbagan Campus		NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Mar 23, 2022	N/A	N/A	Mar 23, 2022	Mar 24, 2022	Mar 25, 2022	Mar 24, 2022	Mar 24, 2022 Mar 24, 2022	MDS	4,500.00	4,500.00	4,500.00	4,500.00	N/A	N/A
50299030	Procurement of Food for Women's Month Celebration on March 25, 2022.	GAD Office - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Mar 24, 2022	N/A	N/A	Mar 24, 2022	Mar 24, 2022	Mar 25, 2022	Mar 25, 2022	Mar 25, 2022 Mar 25, 2022	MDS	25,600.00	25,600.00	25,600.00	25,600.00	N/A	N/A
50299030	Procurement of Food Accommodation of All Internal Auditors in Binalbagan Campus for the ISO 9001:2005 1st Cycle Internal Audit	QAA Office - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Mar 28, 2022	N/A	N/A	Mar 28, 2022	Mar 28, 2022	Mar 29, 2022	Mar 30, 2022	Mar 30, 2022 Mar 30, 2022	STF	7,800.00	7,800.00	7,800.00	7,800.00	N/A	N/A
50299030	Procurement of Food for the Conduct of ECS Project Entitled "Exploring value chain of the Agricultural Products for Sustainable Business (Simple Bookkeeping)" at Brgy. Anawan, Hinigaran, Neg. Occ. On March 14, 2022.	ECS Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Apr 19, 2022	N/A	N/A	Apr 22, 2022	Apr 22, 2022	Apr 23, 2022	Apr 23, 2022	Apr 23, 2022 Apr 23, 2022	MDS	17,920.00	17,920.00	17,920.00	17,920.00	N/A	N/A
50203990	Procurement of POLO Shirts to be used by the IQA Team and Quality Management Team for ISO Related Activities	QAA Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Apr 4, 2022	N/A	N/A	Apr 18, 2022	Apr 25, 2022	Apr 26, 2022	May 6, 2022	May 10, 2022 May 06, 2022	STF	39,050.00	39,050.00	31,871.90	31,871.90	N/A	N/A
50203110	Procurement of Various Textbooks & References for CHED Compliance of CBMA Programs	Library Services - Fortune Towne Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Mar 27, 2022	N/A	N/A	Apr 5, 2022	N/A	N/A	Apr 6, 2022	May 10, 2022	May 11, 2022	May 10, 2022	Jun 27, 2022 Jun 27, 2022	STF	656,249.79	656,249.79	652,825.79	652,825.79	N/A	N/A
50213040	Procurement of Labor and Materials for the Conversion of Old Dean's Office to Faculty Room of Accounting Teachers	Executive Director's Office - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Mar 27, 2022	N/A	N/A	Mar 27, 2022	N/A	N/A	May 5, 2022	May 11, 2022	May 12, 2022	May 25, 2022	Jun 3, 2022 Jun 2, 2022	MDS	79,991.32	79,991.32	183,395.00	183,395.00	N/A	N/A
10605130	Procurement of Musical Equipment for Cultural Office	Cultural Office - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Mar 27, 2022	N/A	N/A	Apr 8, 2022	N/A	N/A	Mar 30, 2022	Apr 4, 2022	Apr 5, 2022	Apr 14, 2022	Apr 13, 2022 Apr 6, 2022	MDS	70,915.00	70,915.00	66,850.00	66,850.00	N/A	N/A
10605020	Procurement of Water Dispenser etc. for Research Office - Aljls Campus	Research Coordinator - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Apr 13, 2022	N/A	N/A	May 3, 2022	May 11, 2022	May 12, 2022	May 27, 2022	May 30, 2022 May 27, 2022	MDS	18,000.00	18,000.00	9,993.00	9,993.00	N/A	N/A
50203110	Procurement of Various Textbooks for Compliance to University Conversion and COPC Requirements for the College Library	Library Services - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Apr 06, 2022	N/A	N/A	Apr 18, 2022	N/A	N/A	Apr 22, 2022	Apr 28, 2022	Apr 29, 2022	May 10, 2022	May 11, 2022 May 10, 2022	STF	999,574.00	999,574.00	959,684.00	959,684.00	N/A	N/A
50203110	Procurement of Various Textbooks for References of Library Collection for Gender and Development - Aljls Campus	Library Services - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Apr 1, 2022	N/A	N/A	Apr 19, 2022	N/A	N/A	May 2, 2022	May 10, 2022	May 11, 2022	May 20, 2022	May 20, 2022 May 20, 2022	STF	324,363.00	324,363.00	257,160.00	257,160.00	N/A	N/A

50299030	Procurement of Food for the Two (2) Days Strategic Planning 2022-2028 and SPMS on April 5-6, 2022	FM/E Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Apr 1, 2022	N/A	N/A	Apr 4, 2022	N/A	N/A	May 4, 2022	May 4, 2022	May 4, 2022	Apr 6, 2022	Apr 6, 2022	Apr 6, 2022	STF	104,880.00	104,880.00		104,880.00	104,880.00		N/A	N/A
10605990	Procurement of Disinfecting/Sanitizing Chamber Gate with Installation and Training at the Guard House Entrance	DRRM Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Apr 6, 2022	N/A	N/A	Apr 18, 2022	N/A	N/A	Apr 22, 2022	May 2, 2022	May 3, 2022	May 4, 2022	May 6, 2022	May 6, 2022	STF	400,000.00	400,000.00		320,000.00	320,000.00		N/A	N/A
50213030	Procurement of Various Supplies and Materials for the Water Supply System of Alumni Affairs Office - Talisay Campus	Alumni Affairs - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Apr 13, 2022	N/A	N/A	Apr 20, 2022	Apr 26, 2022	Apr 27, 2022	May 23, 2022	May 25, 2022	May 24, 2022	STF	26,750.10	26,750.10		23,120.00	23,120.00		N/A	N/A
50203110	Procurement of Sugar & Smiles and mga Sugilanon sa Negros to be used as Resources for the Negrense Collection of the Four Campus Libraries	Library Services - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Apr 19, 2022	N/A	N/A	Apr 20, 2022	Apr 28, 2022	Apr 29, 2022	May 27, 2022	May 31, 2022	May 31, 2022	MDS	35,400.00	35,400.00		35,400.00	35,400.00		N/A	N/A
50203980	Procurement of Consumables for the Photocopier of Various Offices for 1st Quarter - Talisay Campus	PSMO - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Apr 11, 2022	N/A	N/A	Apr 11, 2022	Apr 19, 2022	Apr 09, 2022	Jun 3, 2022	Jun 6, 2022	Jun 6, 2022	MDS	55,000.00	55,000.00		46,100.00	46,100.00		N/A	N/A
50203990	Procurement of Consumables for the Photocopier of Various Offices for 1st Quarter - Talisay Campus	PSMO - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Apr 11, 2022	N/A	N/A	Apr 11, 2022	Apr 15, 2022	Apr 16, 2022	Apr 26, 2022	Apr 29, 2022	Apr 26, 2022	MDS	73,100.00	73,100.00		63,686.67	63,686.67		N/A	N/A
10605030	Procurement of Overhead Scanner for Libraries of Talisay and Binalagan Campuses	Library Services - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Apr 6, 2022	N/A	N/A	Apr 19, 2022	CANCELLED - Awarded Bidder is Blacklisted. For Re-posting in PHIGEPS.							STF		140,000.00			74,000.00	74,000.00		N/A	N/A
50203080	Procurement of Medicines for the Medical Clinic of the Four Campuses	Medical Clinic - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 4, 2022	N/A	N/A	Apr 20, 2022	N/A	N/A	May 6, 2022	May 16, 2022	May 17, 2022	Jun 2, 2022	Jun 2, 2022	Jun 2, 2022	STF	100,000.00	100,000.00		67,147.50	67,147.50		N/A	N/A
10607010	Procurement of Window Blinds with Installation for Campus Director's Office and Conference Room	Executive Director's Office - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Apr 6, 2022	N/A	N/A	Apr 28, 2022	N/A	N/A	May 11, 2022	May 24, 2022	May 25, 2022	Jun 17, 2022	Jun 21, 2022	Jun 17, 2022	MDS	80,000.00	60,000.00		43,809.45	43,809.45		N/A	N/A
10607010	Procurement of Window Blinds with Installation at Deans Office - Aljls Campus	CSS Office - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Apr 25, 2022	N/A	N/A	May 5, 2022	May 24, 2022	May 25, 2022	Jun 17, 2022	Jun 21, 2022	Jun 17, 2022	MDS	17,268.00	17,268.00		12,930.72	12,930.72		N/A	N/A
50203990	Procurement of Various Janitorial Supplies for the Four Campuses	PPDM Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Apr 7, 2022	N/A	N/A	Apr 19, 2022	N/A	N/A	May 13, 2022	May 23, 2022	May 24, 2022	May 26, 2022	Jun 2, 2022	May 27, 2022	STF	537,230.00	537,230.00		240,805.00	240,805.00		N/A	N/A
10607010	Procurement of Korean Window Blinds with Complete Accessories and Installation - Aljls Campus	Library Services - Aljls Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Apr 7, 2022	N/A	N/A	Apr 27, 2022	N/A	N/A	May 11, 2022	May 23, 2022	May 24, 2022	Jun 16, 2022	Jun 20, 2022	Jun 16, 2022	MDS	99,810.00	99,810.00		91,312.00	91,312.00		N/A	N/A
50211990	Procurement of Soil Tester for the Implementation of Lightweight Mobile Vermicompost Sieving Device	RDS Office - Binalagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	May 5, 2022	N/A	N/A	May 13, 2022	May 23, 2022	May 24, 2022	Jun 3, 2022	Jun 6, 2022	Jun 3, 2022	MDS	1,500.00	1,500.00		1,498.00	1,498.00		N/A	N/A
10605030	Procurement of Stand Alone Audio CCTV & Memory Card for the Implementation of Lightweight Mobile Vermicompost Sieving Device - Binalagan Campus	RDS Office - Binalagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	May 6, 2022	N/A	N/A	May 13, 2022	May 23, 2022	May 24, 2022	Jun 3, 2022	Jun 6, 2022	Jun 6, 2022	STF	4,600.00	4,600.00		4,500.00	4,500.00		N/A	N/A
50203990	Procurement of Various Hardware Materials for the Implementation of Vermi Housing - Talisay Campus	RDS Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	May 5, 2022	N/A	N/A	May 16, 2022	Jun 7, 2022	Jun 8, 2022	Jun 14, 2022	Jun 14, 2022	Jun 14, 2022	MDS	45,300.00	45,300.00		44,960.00	44,960.00		N/A	N/A
50203210	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	Apr 30, 2022	CANCELLED - Changes in the Approved Budget for the Contract							STF		73,000.00				N/A	N/A					
50203990	Procurement of Tarpaulin for Face to Face Student's Recognition Ceremony - Talisay Campus	CAS Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Apr 25, 2022	N/A	N/A	Apr 25, 2022	Apr 26, 2022	Apr 27, 2022	Apr 26, 2022	Apr 27, 2022	Apr 26, 2022	MDS	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A
50203990	Procurement of Various Supplies & Materials for Face to Face Student's Recognition Ceremony - Talisay Campus	CAS Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Apr 25, 2022	N/A	N/A	Apr 25, 2022	Apr 26, 2022	Apr 27, 2022	Apr 26, 2022	Apr 27, 2022	Apr 26, 2022	MDS	5,343.00	5,343.00		2,985.00	2,985.00		N/A	N/A
50202010	Procurement of Office Supplies for the Implementation & Trainings of Phase 1 Vermiculture on May 21, 2022 - Binalagan Campus	ECS Office - Binalagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	May 12, 2022	N/A	N/A	May 13, 2022	May 23, 2022	May 24, 2022	Jun 8, 2022	Jun 8, 2022	Jun 8, 2022	MDS	2,285.00	2,285.00		2,185.00	2,185.00		N/A	N/A
50202010	Procurement of Food for the Implementation & Training of Phase 1 Vermiculture on May 21, 2022 - Binalagan Campus	ECS Office - Binalagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	May 11, 2022	N/A	N/A	May 13, 2022	May 19, 2022	May 20, 2022	May 21, 2022	May 21, 2022	May 21, 2022	MDS	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A

50299030	Procurement of Food for the Computer Program - Project Clean 1 Verm Composting & Vermicomposting on June 18, 2022 - Binalbagan Campus	ECS Office - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	May 11, 2022	N/A	N/A	May 13, 2022	May 24, 2022	May 25, 2022	Jun 18, 2022	Jun 18, 2022 Jun 18, 2022	MDS	18,000.00	18,000.00		18,000.00	18,000.00	N/A	N/A
50213030	Procurement of Labor and Materials for the Portable Water Supply Line-Alijis Campus	PPDM Office - Alijis Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 7, 2022	CANCELLED - DUE TO CHANGES IN THE APPROVED BUDGET FOR THE CONTRACT										STF		140,595.00				N/A	N/A
50299030	Procurement of Various Supplies & Materials for Seminar K8 for the Implementation of the Extension Project - Exploring Value-Chain of the Agricultural Products for Sustainable Business - Binalbagan Campus	ECS - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	May 12, 2022	N/A	N/A	May 12, 2022	May 17, 2022	May 18, 2022	May 18, 2022	May 18, 2022 May 19, 2022	MDS	3,973.75	3,973.75		3,460.00	3,460.00	N/A	N/A
50213080	Procurement of Various Materials for the Maintenance of Service/College Vehicle (Crosswind XLV-SJL 139)	Executive Director's Office - Alijis Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	May 19, 2022	N/A	N/A	May 30, 2022	Jun 2, 2022	Jun 3, 2022	Jun 9, 2022	Jun 10, 2022 Jun 9, 2022	MDS	32,300.00	32,300.00		31,310.00	31,310.00	N/A	N/A
50213050	Procurement of Labor and Materials for the Repair of Airconditioning Units at CIMD/Graduate Studies/MAA Office - Talisay Campus	DRRM Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	May 18, 2022	N/A	N/A	Jun 22, 2022	Jun 24, 2022	Jun 25, 2022	Jun 30, 2022	Jul 1, 2022 Jun 30, 2022	MDS	10,480.00	10,460.00		9,780.00	9,760.00	N/A	N/A
50203980	Procurement of Various Supplies and Materials & Items 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 13, 2022	N/A	N/A	May 13, 2022	May 16, 2022	May 16, 2022	May 16, 2022	Jun 8, 2022 & Jun 10, 2022	STF	12,945.00	12,945.00		6,530.00	6,530.00	N/A	N/A
50203980	Procurement of Tokens (Coffee Cup and Bowl) 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 28, 2022	Jul 1, 2022 Jun 28, 2022	STF	12,000.00	12,000.00		11,994.00	11,994.00	N/A	N/A
50203980	Procurement of Ribbons 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 20, 2022	May 21, 2022	May 20, 2022	May 23, 2022 May 23, 2022	STF	11,865.00	11,865.00		6,940.50	6,940.50	N/A	N/A
50203980	Procurement of Various Supplies and Materials 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 13, 2022	N/A	N/A	May 16, 2022	May 24, 2022	May 25, 2022	May 30, 2022	May 31, 2022 May 30, 2022	STF	18,275.00	18,275.00		14,157.00	14,157.00	N/A	N/A
50203110	Procurement of Rentals of Band Set & Studio for Practice 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 21, 2022	Jun 30, 2022 Jun 30, 2022	STF	18,600.00	18,600.00		18,600.00	18,600.00	N/A	N/A
50299050	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	Jun 20, 2022	Jun 20, 2022 Jun 20, 2022	STF	3,600.00	3,600.00		3,600.00	3,600.00	N/A	N/A
50299030	Procurement of Snacks & Lunch for the Food Accommodation of All Audiences and Internal Auditors/Observers in Binalbagan Campus for the ISO 9001:2015 2nd Surveillance Visit (Remote Audit) - Talisay Campus	QAA 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 17, 2022	May 17, 2022	May 18, 2022	May 18, 2022	May 18, 2022 May 18, 2022	STF	5,400.00	5,400.00		5,400.00	5,400.00	N/A	N/A
50203980	Procurement of Labor and Materials for the Repainting of the 800 pcs Steel Armed Chairs and Repainting of Stage - Alijis Campus	Executive Director's Office - Alijis Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 20, 2022	N/A	N/A	May 25, 2022	N/A	N/A	Jun 2, 2022	Jun 8, 2022	Jun 7, 2022	Jun 15, 2022	Jun 20, 2022 Jun 18, 2022	MDS	183,507.00	183,507.00		179,995.60	179,995.60	N/A	N/A
50299050	Procurement of Rentals for Costumes Needed for Sportsfest 2022-Inter-campus 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 1, 2022	Jun 2, 2022	Jun 2, 2022	Jun 30, 2022 Jun 30, 2022	STF	35,700.00	35,700.00		36,700.00	35,700.00	N/A	N/A
50203980	Procurement of Tarpaulin Needed for Sportsfest 2022-Inter-campus 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	Jun 2, 2022	Jun 2, 2022 Jun 2, 2022	STF	5,400.00	5,400.00		2,464.00	2,464.00	N/A	N/A
50203980	Procurement of Tarpaulin for Career and Job Fiesta Tarpaulin 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	Jun 3, 2022	N/A	N/A	Jun 6, 2022	Jun 8, 2022	Jun 7, 2022	Jun 9, 2022	Jun 9, 2022 Jun 9, 2022	STF	3,800.00	3,800.00		3,360.00	3,360.00	N/A	N/A
50213040	Procurement of Labor and Materials for the Repair and Enhancement of Stage at CHMSU Field - Talisay Campus	PPDM Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 24, 2022	N/A	N/A	Jun 1, 2022	N/A	N/A	Jun 10, 2022	Jun 15, 2022	Jun 16, 2022	Jun 23, 2022	Jul 4, 2022 Jun 23, 2022	STF	420,000.00	420,000.00		417,219.04	417,219.04	N/A	N/A
50203980	Procurement of Chemicals for Handsoap Making - Talisay Campus	CAS Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	May 31, 2022	N/A	N/A	May 31, 2022	Jun 2, 2022	Jun 3, 2022	Jun 23, 2022	Jun 23, 2022 Jun 20, 2022	MDS	49,750.00	49,750.00		48,722.00	48,722.00	N/A	N/A
50203980	Procurement of Diploma Jacket/Holder for 2022 Graduation Activity - Talisay Campus	Registrar's Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 31, 2022	N/A	N/A	Jun 6, 2022	N/A	N/A	Jun 6, 2022	Jun 10, 2022	Jun 11, 2022	Jun 24, 2022	Jul 1, 2022 Jun 27, 2022	STF	480,000.00	480,000.00		450,000.00	450,000.00	N/A	N/A

50203990	Procurement of Ink and Drum for Gestetner M2701 Photocopying Machine for the Reproduction of College Documents - Aljls Campus	Executive Director's Office - Talisay Campus	Direct Contracting	N/A	N/A	N/A	N/A	Jun 7, 2022	N/A	N/A	Jun 7, 2022	Jun 15, 2022	Jun 16, 2022	Jun 21, 2022	Jun 23, 2022 Jun 22, 2022	MDS	41,100.00	41,100.00	29,306.24	29,306.24	N/A	N/A											
50203990	Procurement of ICT Supplies for the Graduation 2022 - Talisay Campus	ICT Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 4, 2022	N/A	N/A	Jun 9, 2022	N/A	N/A	Jun 9, 2022	Jun 15, 2022	Jun 16, 2022	Jun 21, 2022	Jun 23, 2022 Jun 21, 2022	MDS	100,800.00	100,800.00	90,630.00	90,630.00	N/A	N/A											
50299030	Procurement of Food (Buffet) for the Priest and Guest after the Baccalaureate Mass AM - 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 13, 2022	Jun 16, 2022	Jun 17, 2022	Jun 17, 2022	Jun 17, 2022 Jun 17, 2022	STF	6,975.00	6,975.00	6,950.00	6,950.00	N/A	N/A											
50203990	Procurement of Consumables for Concolor 7350 & Develop Ineo 3070 for the College Printing Press - Talisay Campus	Business Affairs' Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 04, 2022	N/A	N/A	CANCELLED - Procured through Direct Contracting.							STF	194,230.00				N/A	N/A												
50299060	Procurement of Rental of Sound System and Lights for Graduation 2022 - Binalbagan Campus	College of Fisheries - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Jun 8, 2022	N/A	N/A	Jun 8, 2022	Jun 10, 2022	Jun 11, 2022	Jun 13, 2022	Jun 13, 2022 Jun 13, 2022	STF	10,000.00	10,000.00	10,000.00	10,000.00	N/A	N/A											
50203990	Procurement of Painting Materials for Graduation Use - 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	Jun 10, 2022	N/A	N/A	Jun 10, 2022	Jun 10, 2022	Jun 11, 2022	Jun 10, 2022	Jun 14, 2022 Jun 13, 2022	MDS	26,835.00	26,835.00	18,805.00	18,805.00	N/A	N/A											
50203990	Procurement of #6 THW Wire Stranded Wire as Materials needed for Graduation - 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	Jun 10, 2022	N/A	N/A	Jun 10, 2022	Jun 10, 2022	Jun 11, 2022	Jun 10, 2022	Jun 14, 2022 Jun 13, 2022	STF	22,000.00	22,000.00	19,395.00	19,395.00	N/A	N/A											
50203990	Procurement of Electrical Materials & Repairing Materials for the College Gymnasium - Talisay Campus	PPDM Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 9, 2022	N/A	N/A	Jun 15, 2022	N/A	N/A	Jun 16, 2022	Jun 24, 2022	Jun 25, 2022	Jul 5, 2022	Jul 5, 2022 Jul 5, 2022	STF	193,717.00	193,717.00	192,843.00	192,843.00	N/A	N/A											
10605030	Procurement of Smart TV & HDMI 2.0 Meter Cable to be used for the Limited Face to Face Identified Classroom - Four Campus	ICT Office - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 21, 2022	N/A	N/A	Jun 22, 2022	N/A	N/A	Jun 27, 2022	Jun 27, 2022	Jun 28, 2022	Jun 27, 2022	Jun 28, 2022 Jun 27, 2022	STF	475,180.00	475,180.00	445,228.00	445,228.00	N/A	N/A											
50203010	Procurement of Common-use Supplies of the Four Campuses at the Procurement Service-DBM	Four Campuses	Agency to Agency (Procurement Service-DBM)	COD							May 26, 2022	May 26, 2022 May 26, 2022	MDS	500,000.00	500,000.00	92,891.50	92,891.50	N/A	N/A														
10699030	Design and Build for the Conversion of Post-Harvest Laboratory Building into a Two-Storey Fishery Technology Building (Phase 3) - Binalbagan Campus, Brgy. Encero, Binalbagan, Negros Occidental	PPDM - Binalbagan Campus	Public Bidding	Aug 17, 2021	Oct 7, 2021	Oct 14, 2021	Nov 8, 2021	Nov 8, 2021	Nov 15, 2021	Dec 15, 2021	Feb 11, 2022	Mar 7, 2022	Mar 7, 2022	Jan 27, 2022	Jan 31, 2022 & Jan 28, 2022	MDS	20,000,000.00	20,000,000.00	18,888,888.88	18,888,888.88	PCAI, Social Action Center, COA	Oct 13, 2021	Oct 13, 2021	Oct 13, 2021	N/A	N/A	N/A						
50213040	Procurement of Termite Treatment and Control for the Four (4) Campuses	PPDM - Talisay Campus	Public Bidding	Oct 28, 2021	Nov 26, 2021	Dec 3, 2021	Dec 16, 2021	Dec 16, 2021	Dec 21, 2021	Dec 27, 2021	Feb 4, 2022	Feb 15, 2022	Feb 15, 2022	Jun 16, 2022	May 30, 2022 & May 30, 2022	MDS	1,600,000.00	1,600,000.00	1,250,000.00	1,250,000.00	MBCCI, Social Action Center, COA	Dec 2, 2021	Dec 2, 2021	Dec 2, 2021	N/A	N/A	N/A						
50213040	Conversion of Lecture Rooms to New Classroom Setting (Carpentry Works - Phase 1) For 32 Lecture Rooms and 33 Laboratory Rooms (Labor and Materials) - Talisay Campus	PPDM - Talisay Campus	Public Bidding	Feb 22, 2022	Mar 25, 2022	Apr 1, 2022	Apr 19, 2022	Apr 19, 2022	Apr 22, 2022	Apr 26, 2022	May 20, 2022	Jun 3, 2022	Jun 3, 2022	Jun 4, 2022	Jun 28, 2022 & Jun 28, 2022	MDS	2,928,912.00	2,928,912.00	2,925,629.28	2,925,629.28	PCAI, Social Action Center, COA	Mar 27-28, 2022	Mar 27-28, 2022	Mar 27-28, 2022	N/A	N/A	N/A						
10404990	Procurement of C2S Papers for the Production of Printed Materials of the Printing Press (Income Generating Purposes) - Talisay Campus	Business Affairs Office - Talisay Campus	Public Bidding	Mar 3, 2022	Mar 25, 2022	N/A	Apr 1, 2022	Apr 1, 2022	Apr 1, 2022	Apr 4, 2022	Apr 6, 2022	Apr 21, 2022	Apr 21, 2022	May 6, 2022	May 10, 2022 & May 6, 2022	STF	987,500.00	987,500.00	930,900.00	930,900.00	MBCCI, Social Action Center, COA	Mar 27-28, 2022	Mar 27-28, 2022	Mar 27-28, 2022	N/A	N/A	N/A						
50299070	Procurement of Dedicated Cloud Server Hosting for Upgrading - Talisay Campus	ICT Office - Talisay Campus	Public Bidding	N/A	Apr 21, 2022	N/A	Apr 28, 2022	Apr 28, 2022	FAILED - NO BIDDER ACQUIRED AND SUBMITTED BID BEFORE THE DEADLINE FOR SUBMISSION.							STF	650,000.00				MBCCI, Social Action Center, COA	Apr 25, 2022	Apr 25, 2022	Apr 25, 2022	N/A	N/A	N/A						
Total Alloted Budget of Procurement Activities																	42,992,789.90																
Total Contract Price of Procurement Activities Conducted																																	39,721,278.04
Total Savings (Total Alloted Budget - Total Contract Price)																																	3,271,511.86

CUREMENT ACTIVITIES

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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	2,000.00	2,000.00			N/A	N/A
50299070	Procurement of Printed Journals & Subscription for University Conversion,ISO,AAUJIP 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		STF	774,695.00	774,695.00	622,000.00	622,000.00	N/A	N/A

50203990	Procurement of Prizes of Winners for Intramurals 2021 on Dec. 6-8, 2021 - Talisay Campus	OSA - Talisay Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Feb 9, 2022	N/A	N/A		N/A	N/A				STF	183,000.00	183,000.00		-		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	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	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	STF	28,800.00	28,800.00		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	MDS	97,892.17	97,892.17		87,012.90	87,012.90	N/A	N/A
50213040	Procurement of Labor and Materials for the Enhancement of BSCA 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	STF	23,960.61	23,960.61		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	MDS	7,424.00	7,424.00		7,424.00	7,424.00	N/A	N/A
10605990	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 18, 2022	STF	18,000.00	18,000.00		12,290.00	12,290.00	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 6, 2022	May 16, 2022	May 17, 2022	STF	212,980.00	212,980.00		204,728.00	204,728.00	N/A	N/A
50203990	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	MDS	14,978.00	14,978.00		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	MDS	50,000.00	50,000.00		41,977.00	41,977.00	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	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, Sumps, Roof Beam of Room 18, Room 17(Accounting Lab, Room 16 (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	MDS	358,938.68	358,938.68		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	QA 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	STF	471,388.00	471,388.00		466,900.00	466,900.00	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			MDS	67,200.00	67,200.00		67,200.00	67,200.00	N/A	N/A
50203990	Procurement of Drinking Fountain & Water Station with Installation & Testing/Commissioning for GAD Project - Alijis Campus	Campus Director's Office - Alijis 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	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	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	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	STF	430,000.00	430,000.00		424,902.97	424,902.97	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	STF	35,000.00	35,000.00		27,400.00	27,400.00	N/A	N/A

50203990	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					STF	57,800.00	57,800.00	54,420.00	54,420.00	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			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			MDS	465,200.00	465,200.00	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			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			STF	550,883.00	550,883.00	447,338.00	447,338.00	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	38,700.00	-	-	N/A	N/A
50213080	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		N/A	N/A						MDS	100,000.00	100,000.00	-	-	N/A	N/A
50203980	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 6, 2022	N/A	N/A	Jul 6, 2022					MDS	2,400.00	2,400.00	2,400.00	2,400.00	N/A	N/A
50203990	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		N/A	N/A						MDS	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		N/A	N/A						MDS	18,735.00	18,735.00	-	-	N/A	N/A
50203110	Procurement of Various Textbooks for Additional References for BS InfoTech & BS Info System Professional Subjects as Compliance for COPC - Aljira Campus	Library Services - Aljira 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			STF	826,325.00	826,325.00	808,960.00	808,960.00	N/A	N/A
50203990	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			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					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
50299050	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			STF	4,800.00	4,800.00	3,600.00	3,600.00	N/A	N/A
50203980	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	COD				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					STF	10,000.00	10,000.00	10,000.00	10,000.00	N/A	N/A
50299050	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		N/A	N/A						STF	3,000.00	3,000.00	-	-	N/A	N/A
50203980	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			STF	97,750.00	97,750.00	88,700.00	88,700.00	N/A	N/A

1040610	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				STF	253,739.00	253,739.00				N/A	N/A
50213030	Labor and Materials for Water Well Drilling & Re-Drilling -Aljij Campus	PPDM Office - Aljij Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	May 25, 2022	N/A	N/A		N/A	N/A				STF	137,225.00	137,225.00				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	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	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	STF	70,455.00	70,455.00		69,686.40	69,686.40	N/A	N/A
50299050	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				STF	33,000.00	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 26, 2022	N/A	N/A	May 23, 2022	Jun 28, 2022	Jun 29, 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	STF	19,969.80	19,969.80		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	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				STF	28,800.00	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		N/A	N/A				STF	38,500.00	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	Direct Contracting	N/A	N/A	N/A	N/A		N/A	N/A				MDS	58,500.00	58,500.00				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		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		N/A	N/A				STF	21,000.00	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	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	STF	145,000.00	145,000.00		144,000.00	144,000.00	N/A	N/A
50203990	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			STF	7,500.00	7,500.00		7,500.00	7,500.00	N/A	N/A
50203990	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				STF	52,000.00	52,000.00				N/A	N/A
50203990	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	STF	97,000.00	97,000.00		85,455.00	85,455.00	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 09, 2022	N/A	N/A				STF	384,988.00	384,988.00				N/A	N/A

50203990	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		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		STF	29,800.00	29,800.00		29,177.00	29,177.00		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		N/A	N/A					STF	31,210.00	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		N/A	N/A					STF	147,150.00	147,150.00		-	-		N/A	N/A
50203990	Procurement of Various Supplies and Materials for the Aquaculture Techno 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		N/A	N/A					STF	26,100.00	26,100.00		-	-		N/A	N/A
50213040	Procurement of Labor and Materials for the Repair and Cleaning Aircon - Binalbagan Campus	Executive Director's Office - Binalbagan Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A		N/A	N/A					MDS	4,000.00	4,000.00		-	-		N/A	N/A
50211990	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		N/A	N/A					STF	60,000.00	60,000.00		-	-		N/A	N/A
50203990	Procurement of Alcohols and Meaphones 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		N/A	N/A					MDS	190,000.00	190,000.00		-	-		N/A	N/A
50203990	Procurement of Load Cards for the Webinar/Virtual Training of OJT Students - Talisay Campus	OIT 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			STF	44,200.00	44,200.00		44,200.00	44,200.00		N/A	N/A
50203990	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					MDS	17,000.00	17,000.00		-	-		N/A	N/A
50203990	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		MDS	40,800.00	40,800.00		40,700.00	40,700.00		N/A	N/A
50203990	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		MDS	33,700.00	33,700.00		33,468.00	33,468.00		N/A	N/A
50203990	Procurement of Industrial Fans for Multi-purpose Gym and Cariteen - 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		MDS	42,000.00	42,000.00		40,000.00	40,000.00		N/A	N/A
50203990	Procurement of Tarpaun/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					STF	3,750.00	3,750.00		-	-		N/A	N/A
50203990	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		STF	7,500.00	7,500.00		7,300.00	7,300.00		N/A	N/A
50203990	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		STF	7,500.00	7,500.00		7,149.00	7,149.00		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		STF	350,250.00	350,250.00		310,000.00	310,000.00		N/A	N/A
50203990	Procurement of Consumables for Comcolor 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		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	PPOM - 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					MDS	247,100.00	247,100.00		-	-		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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MDS	48,000.00	48,000.00	-	-	N/A	N/A	
10405030	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MDS	14,000.00	14,000.00	-	-	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	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	N/A	N/A	N/A	N/A	STF	48,800.00	48,800.00	48,800.00	48,800.00	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	N/A	N/A	N/A	N/A	N/A	STF	436,000.00	436,000.00	-	-	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	N/A	N/A	N/A	N/A	N/A	MDS	400,000.00	400,000.00	-	-	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	240,143.15	240,143.15	-	-	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	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	73,500.00	73,500.00	-	-	N/A	N/A	
10603040	Procurement of Labor and Materials for the Construction of Potable Water Supply Line - Alijs Campus	PPDM Office - Alijs Campus	NP - Small Value Procurement (Sec. 53.9)	N/A	Jun 18, 2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	153,000.00	153,000.00	-	-	N/A	N/A	
50213090	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MDS	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	998,913.00	998,913.00	-	-	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	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	92,400.00	92,400.00	-	-	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MDS	87,220.00	87,220.00	-	-	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	18,000.00	18,000.00	-	-	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	3,800.00	3,800.00	-	-	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 29, 2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	140,000.00	140,000.00	-	-	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 29, 2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MDS	96,020.00	96,020.00	-	-	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MDS	81,148.00	81,148.00	-	-	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	N/A	N/A	N/A	Jun 29, 2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MDS	38,928.00	38,928.00	-	-	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 28, 2022	Jun 9, 2022	Jun 9, 2022						STF	14,406,200.00	14,406,200.00	-			MBCCI, Social Action Center, COA	May 24, 2022	May 24, 2022	May 24, 2022	N/A	N/A	N/A															
10805140	Procurement of Insurance and Garments Technology Equipment for the Mobile Training Bus for Skills on Wheels Program of the College of Industrial Technology	CIT Office - Talisay Campus	Public Bidding	Apr 12, 2022	May 19, 2022	May 28, 2022	Jun 9, 2022	Jun 9, 2022						STF	5,500,000.00	5,500,000.00	-			MBCCI, Social Action Center, COA	May 24, 2022	May 24, 2022	May 24, 2022	N/A	N/A	N/A															
50298070	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						STF	650,000.00	650,000.00	-			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						STF	1,315,000.00	1,315,000.00	-			PCAI, Social Action Center, COA	Jun 13-14, 2022	Jun 13-14, 2022	Jun 13-14, 2022	N/A	N/A	N/A															
50213040	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						STF	1,999,880.00	1,999,880.00	-			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) - Aljiss Campus	PPDM - Aljiss Campus	Public Bidding	Apr 12, 2022	Jun 9, 2022	Jun 16, 2022	Jun 30, 2022	Jun 30, 2022						MDS	1,500,000.00	1,500,000.00	-			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						STF	2,900,000.00	2,900,000.00	-			PCAI, Social Action Center, COA	Jun 30, 2022	Jun 30, 2022	Jun 30, 2022	N/A	N/A	N/A															
50213040	Installation of Conferences Outlets and Conversion of Ceiling Light to LED Light in the Lecture Rooms and Laboratory Rooms	PPDM - Talisay Campus	Public Bidding	Mar 3, 2022	Jun 24, 2022	Jul 1, 2022	Jul 14, 2022	Jul 14, 2022						MDS	1,841,380.00	1,841,380.00	-			PCAI, Social Action Center, COA	Jun 30, 2022	Jun 30, 2022	Jun 30, 2022	N/A	N/A	N/A															
Total Alloted Budget of On-going Procurement Activities															83,798,547.11																										

Prepared by:

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 BAC Secretariat

Recommended for Approval by:

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

APPROVED:

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 SUC President III