

ANNEX B

CAMARINES NORTE STATE COLLEGE Procurement Monitoring Report as of July - December 2022

Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)	
PROCUREMENT ACTIVITIES																																
apply and Delivery of Twenty (20) allons of Alcohol	COTT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/08/2022	8/23/2022	09/01/2022	09/07/2022	10/07/2022	GoP	13,000.00	13,000.00		12,700.00	12,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
apply and Delivery of Other supplies	OP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/13/2022	7/18/2022	7/20/2022	7/20/2022	7/27/2022	7/27/2022	GoP	3,795.00	3,795.00		3,795.00	3,795.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
apply and Delivery of Meals to be used for Canteen Catering services	IGP	NO	NP-53.9 - Small Value Procurement	N/A	7/13/2022	N/A	N/A	N/A	N/A	N/A	7/26/2022	08/04/2022	08/09/2022	09/09/2022	09/12/2022	09/19/2022	Others	294,000.00	294,000.00		292,380.00	292,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
apply and Delivery of Supplies + Printing of IDs of Employees of Student	MIS	NO	NP-53.9 - Small Value Procurement	N/A	7/19/2022	N/A	N/A	N/A	N/A	N/A	8/22/2022	8/29/2022	09/08/2022	09/09/2022	09/09/2022	09/12/2022	Income	345,450.00	345,450.00		281,715.00	281,715.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
repair and Maintenance of RFID security Gate	LIBRARY	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/03/2022	8/15/2022	09/12/2022	9/21/2022	9/21/2022	9/21/2022	Income	240,000.00	240,000.00		180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
apply and Delivery of Meals for entity Meeting	CANR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/27/2022	8/22/2022	09/07/2022	09/07/2022	09/08/2022	09/08/2022	GoP	19,500.00	19,500.00		18,800.00	18,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
apply and Delivery of Meals for entity Meeting	CANR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/27/2022	10/24/2022	10/24/2022	10/24/2022	10/25/2022	10/25/2022	Income	20,700.00	20,700.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
apply and Delivery of Supplies of Materials for Tabang-Dunong Serye 5		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/17/2022	8/23/2022	8/31/2022	8/31/2022	9/15/2022	9/15/2022	GoP	4,880.00	4,880.00		1,421.42	1,421.42		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
apply and Delivery of Meals for a Conduct of ROTC POSE	NSTP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/22/2022	09/02/2022	09/19/2022	09/19/2022	10/21/2022	10/21/2022	Income	7,500.00	7,500.00		4,350.00	4,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
repair and Maintenance of Band instruments	MBMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/16/2022	8/22/2022	8/22/2022	8/22/2022	10/09/2022	10/10/2022	Income	48,750.00	48,750.00		48,185.00	48,185.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
application of the College of engineering	CoEng	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/08/2022	09/08/2022	09/08/2022	09/08/2022	09/08/2022	09/08/2022	Income	18,884.80	18,884.80		18,884.80	18,884.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
apply and Delivery of Curtains at Curtain Rods	NSTP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/25/2022	09/02/2022	9/19/2022	9/19/2022	10/13/2022	10/17/2022	Income	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
apply Delivery and Installation of 2m x 3m Blinds	LIBRARY	NO	NP-53.9 - Small Value Procurement	N/A	08/09/2022	N/A	N/A	N/A	N/A	N/A	8/17/2022	8/23/2022	09/01/2022	09/01/2022	9/23/2022	9/23/2022	Income	144,251.25	144,251.25		131,137.50	131,137.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
apply and Delivery of Materials (Canteen Use)	COTT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/31/2022	9/14/2022	9/21/2022	9/21/2022	9/29/2022	9/29/2022	GoP	42,050.00	42,050.00		22,522.00	22,522.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
apply and Delivery of Materials (Tabang-Dunong Serye 4)		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/17/2022	8/23/2022	8/31/2022	8/31/2022	9/15/2022	9/15/2022	GoP	4,200.00	4,200.00		1,421.42	1,421.42		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
apply and Delivery of Materials (Tabang-Dunong Serye 5)	SWK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/17/2022	09/01/2022	09/08/2022	09/08/2022	9/29/2022	9/30/2022	GoP	4,200.00	4,200.00		1,421.40	1,421.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
apply and Delivery of Meals for STP Pre-Activity for the Conduct Psychosocial Seminar and for a Conduct of Monitoring and situation of NSTP Implementer	NSTP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/22/2022	09/01/2022	09/08/2022	09/09/2022	12/09/2022	12/09/2022	Income	7,500.00	7,500.00		7,320.00	7,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
apply and Delivery of motorized T-shirt for CHSC early Training Jersey	SOO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/01/2022	9/14/2022	9/21/2022	9/21/2022	11/21/2022	11/21/2022	Income	45,900.00	45,900.00		42,380.00	42,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
application of the College of engineering	CoEng	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/08/2022	09/08/2022	09/08/2022	09/08/2022	09/08/2022	09/08/2022	Income	5,332.80	5,332.80		5,332.80	5,332.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

0306	Supply and Delivery of Office Supplies for IPDO	POO	NO	NP-53.9 - Small Value Procurement	N/A	08/09/2022	N/A	N/A	N/A	N/A	N/A	9/17/2022	8/25/2022	08/09/2022	08/09/2022	9/15/2022	9/19/2022	GoP	58,700.00	58,700.00		6,384.50	6,384.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0309	Issuance of certificate and Second Publication for IP application	COENG	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2022	10/15/2022	10/15/2022	10/15/2022	10/15/2022	10/15/2022	Income	1,535.20	1,535.20		1,535.20	1,535.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0312	Supply and Delivery of Musical Supplies	CPAU	NO	NP-53.9 - Small Value Procurement	N/A	8/17/2022	N/A	N/A	N/A	N/A	N/A	06/05/2022	10/05/2022	10/13/2022	10/13/2022	10/21/2022	10/28/2022	Income	56,000.00	56,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0313	Supply and Delivery of Music Instruments	CANR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/17/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022	Income	24,194.00	24,194.00		24,194.00	24,194.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0314	Supply and Delivery of Medical Supplies	CANR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/05/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022	Income	40,500.00	40,500.00		40,500.00	40,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0316	Supply and Delivery of Pantry Table	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/31/2022	8/31/2022	9/14/2022	9/14/2022	9/14/2022	9/14/2022	GoP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0317	Supply and Delivery of One (1) Unit of Wireless Microphone System	COTT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/08/2022	10/08/2022	11/07/2022	11/07/2022	12/02/2022	12/02/2022	Income	4,000.00	4,000.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0318	Supply and Delivery of Furniture for COTT Library	COTT	NO	NP-53.9 - Small Value Procurement	N/A	9/14/2022	N/A	N/A	N/A	N/A	N/A	9/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022	GoP	62,000.00	62,000.00		62,000.00	62,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0319	Supply and Delivery of medical Supplies	MDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/05/2022	9/14/2022	9/23/2022	9/23/2022	10/03/2022	10/19/2022	Income	39,280.00	39,280.00		16,194.00	16,194.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0322	Supply and Delivery of Nine pcs of visitor's chair	SWK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/31/2022	09/08/2022	09/12/2022	09/12/2022	11/02/2022	11/08/2022	Income	25,875.00	25,875.00		25,200.00	25,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0324	Supply And Delivery of One Unit of Mini Refrigerator	GS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/31/2022	09/08/2022	9/18/2022	9/18/2022	10/11/2022	10/11/2022	Income	15,000.00	15,000.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0325	Supply, delivery and installation of Split Type Aircon	GS	NO	NP-53.9 - Small Value Procurement	N/A	8/18/2022	N/A	N/A	N/A	N/A	N/A	8/29/2022	11/02/2022	11/19/2022	11/19/2022	11/15/2022	11/15/2022	Income	80,000.00	80,000.00		64,500.00	64,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0326	Supply and Delivery of Hardware Materials	COED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/14/2022	10/09/2022	10/12/2022	10/12/2022	10/21/2022	10/21/2022	Income	45,950.00	45,950.00		36,490.00	36,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0328	Supply and Delivery of Hardware materials	IFMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/27/2022	10/09/2022	10/12/2022	10/12/2022	10/21/2022	10/21/2022	Income	31,315.00	31,315.00		27,725.00	27,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0329	Labor and Materials for Auto Supplies	Motorpool	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/25/2022	09/01/2022	09/02/2022	09/02/2022	09/05/2022	09/05/2022	Others	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0331	Supply and delivery of Supplies and materials for Animal Production	CANR	NO	NP-53.9 - Small Value Procurement	N/A	9/14/2022	N/A	N/A	N/A	N/A	N/A	8/20/2022	8/20/2022	10/10/2022	10/10/2022	10/21/2022	10/21/2022	Income	157,811.00	157,811.00		49,850.00	49,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0332	supply and delivery of tobacco	OP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/18/2022	8/25/2022	8/30/2022	8/30/2022	8/20/2022	8/20/2022	GoP	25,750.00	25,750.00		25,750.00	25,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0333	Supply and Delivery of Two units of Desktop Computer	BUDGET	NO	NP-53.9 - Small Value Procurement	N/A	8/17/2022	N/A	N/A	N/A	N/A	N/A	11/11/2022	11/23/2022	11/24/2022	11/24/2022	12/08/2022	12/08/2022	Income	120,000.00	120,000.00		75,960.00	75,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0335	Supply and Delivery of Office Supplies and Materials for QPRDC project 1	ICS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/31/2022	09/09/2022	09/12/2022	09/12/2022	9/15/2022	9/15/2022	Others	19,527.16	19,527.16		17,896.49	17,896.49		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0337	Supply and Delivery of Supplies and Materials for QPRDC project 1	ICS	NO	NP-53.9 - Small Value Procurement	N/A	9/17/2022	N/A	N/A	N/A	N/A	N/A	09/02/2022	10/03/2022	10/11/2022	10/11/2022	10/21/2022	10/21/2022	Others	80,800.00	80,800.00		28,560.00	28,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0339	Supply and Delivery of Office supplies for Queen Pineapple R&D Center. Project 5	CAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/31/2022	09/07/2022	9/14/2022	9/14/2022	10/21/2022	10/26/2022	Others	33,520.00	33,520.00		26,095.79	26,095.79		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0341	Supply and Delivery of Prepaid Cards	CAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/08/2022	9/14/2022	9/21/2022	9/21/2022	10/05/2022	10/05/2022	Others	44,200.00	44,200.00		43,435.00	43,435.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0342	Supply and Delivery of Supplies and Materials for DOST PCAARRD Project 9	CANR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2022	9/28/2022	10/04/2022	10/04/2022	10/20/2022	10/20/2022	Others	16,200.00	16,200.00		10,620.00	10,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0343	Supply and Delivery of Agricultural Supplies	CANR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/08/2022	8/22/2022	10/04/2022	10/04/2022	10/13/2022	10/13/2022	Others	34,567.00	34,567.00		10,877.00	10,877.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0344	Supply and Delivery of Supplies and Materials for DOST PCAARRD Project 6	CANR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/07/2022	9/14/2022	9/21/2022	9/21/2022	10/21/2022	10/21/2022	Others	4,050.00	4,050.00		3,421.58	3,421.58		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0346	Supply and Delivery of Office Supplies for DOST PCAARRD project 6	CANR	NO	NP-53.9 - Small Value Procurement	N/A	8/25/2022	N/A	N/A	N/A	N/A	N/A	9/27/2022	10/24/2022	11/04/2022	11/04/2022	11/08/2022	11/08/2022	Others	54,690.79	54,690.79		38,724.42	38,724.42		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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0349	Supply and Delivery of Vermicompost	CANR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/01/2022	8/16/2022	8/21/2022	8/21/2022	8/21/2022	8/21/2022	Income	40,000.00	40,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0350	Supply and Delivery of LPG Refill for Canteen Catering Services	IGP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/25/2022	08/01/2022	08/08/2022	08/08/2022	8/15/2022	8/20/2022	Others	48,000.00	48,000.00		36,200.00	36,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0351	Supply and Delivery of token	OP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/17/2022	8/25/2022	8/30/2022	8/30/2022	8/30/2022	8/30/2022	GoP	4,020.00	4,020.00		4,020.00	4,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0352	Supply and Delivery of Vehicle pass sticker	GSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/11/2022	08/08/2022	8/16/2022	8/16/2022	8/23/2022	8/28/2022	Income	37,500.00	37,500.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0354	IP application of the college of Engineering	Coeng	NO	NP-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/15/2022	8/15/2022	8/15/2022	8/15/2022	8/15/2022	8/15/2022	GoP	10,665.60	10,665.60		10,665.60	10,665.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0355	Supply and Delivery of Training Materials for DOST Project 2	CANR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2022	8/16/2022	8/21/2022	8/21/2022	10/20/2022	10/20/2022	Others	25,000.00	25,000.00		18,475.27	18,475.27		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0356	Supply and Delivery of Office Supplies for DOST Project 2	CANR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2022	8/16/2022	8/23/2022	8/23/2022	10/04/2022	10/10/2022	Others	30,000.00	30,000.00		14,748.10	14,748.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0357	Supply and Delivery of Hardware Materials	GSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/02/2022	8/14/2022	8/22/2022	8/22/2022	10/13/2022	10/18/2022	GoP	30,360.00	30,360.00		22,215.00	22,215.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0358	Supply and Delivery of Hardware Materials	GSO	NO	NP-53.9 - Small Value Procurement	N/A	8/22/2022	N/A	N/A	N/A	N/A	N/A	08/01/2022	10/03/2022	10/12/2022	10/12/2022	10/21/2022	10/21/2022	GoP	84,280.00	84,280.00		52,280.00	52,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0360	Supply and Delivery of Agricultural Supplies for DOST Project 2	CANR	NO	NP-53.9 - Small Value Procurement	N/A	8/14/2022	N/A	N/A	N/A	N/A	N/A	10/04/2022	10/26/2022	11/11/2022	11/11/2022	11/21/2022	11/21/2022	Others	120,000.00	120,000.00		9,780.23	9,780.23		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0361	Supply and Delivery of Essential Oil for humifier	OP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/08/2022	8/14/2022	8/22/2022	8/22/2022	10/05/2022	10/05/2022	GoP	26,200.00	26,200.00		22,490.00	22,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0362	Supply and Delivery of Meals	CANR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/25/2022	8/28/2022	8/28/2022	8/28/2022	8/15/2022	8/15/2022	GoP	15,000.00	15,000.00		12,800.00	12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0363	Supply and Delivery of Meals	CANR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/25/2022	8/28/2022	8/28/2022	8/28/2022	8/30/2022	8/30/2022	GoP	17,050.00	17,050.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0365	Rental of Stage Decoration	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/08/2022	08/08/2022	08/08/2022	08/08/2022	08/08/2022	08/08/2022	Income	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0366	Supply and Delivery of LPG refill	CSFA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/18/2022	8/28/2022	10/05/2022	10/05/2022	10/05/2022	10/11/2022	GoP	5,000.00	5,000.00		4,750.00	4,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0367	Supply and Delivery of Grocery Items for Canteen Catering Services	IGP	NO	NP-53.9 - Small Value Procurement	N/A	8/13/2022	N/A	N/A	N/A	N/A	N/A	10/14/2022	10/18/2022	10/28/2022	10/28/2022	11/04/2022	11/04/2022	Others	401,200.00	401,200.00		317,710.00	317,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0372	Supply and Delivery of Auto Supplies	Malapool	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/13/2022	8/18/2022	8/27/2022	8/27/2022	8/27/2022	8/27/2022	GoP	18,500.00	18,500.00		18,380.00	18,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0373	Supply and Delivery of Accountable Forms	SPMO	NO	NP-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/05/2022	08/05/2022	08/05/2022	08/05/2022	08/05/2022	08/05/2022	GoP	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0374	Supply, Delivery and Installation of Corbi Blinds	CANR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/27/2022	10/13/2022	10/13/2022	10/13/2022	10/13/2022	10/13/2022	Income	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0375	Supply and Delivery of Imaging Unit	BUDGET	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/27/2022	10/04/2022	10/12/2022	10/12/2022	10/18/2022	10/18/2022	GoP	22,000.00	22,000.00		20,285.00	20,285.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0377	Supply and Delivery of Office Equipment	IFMS	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2022	N/A	N/A	N/A	N/A	N/A	11/04/2022	11/23/2022	12/02/2022	12/02/2022	12/14/2022	12/14/2022	GoP	154,900.00	154,900.00		142,735.02	142,735.02		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0378	Supply and Delivery of Hardware Materials	FABLAB	NO	NP-53.9 - Small Value Procurement	N/A	8/14/2022	N/A	N/A	N/A	N/A	N/A	10/18/2022	11/04/2022	11/25/2022	11/25/2022	12/06/2022	12/06/2022	Income	190,355.00	190,355.00		125,278.00	125,278.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0379	Supply and Delivery of Office supplies and Equipment	CAS	NO	NP-53.9 - Small Value Procurement	N/A	8/14/2022	N/A	N/A	N/A	N/A	N/A	8/27/2022	10/18/2022	10/27/2022	10/27/2022	11/19/2022	11/19/2022	Others	55,910.00	55,910.00		21,102.75	21,102.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0381	Supply of Laundry Services	CAG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/04/2022	10/18/2022	10/18/2022	10/18/2022	10/18/2022	11/22/2022	GoP	700.00	700.00		650.00	650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0382	Supply and Delivery of Materials for Tabang Dunung Set 3	SWK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/27/2022	10/10/2022	10/17/2022	10/17/2022	12/16/2022	12/16/2022	GoP	2,800.00	2,800.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0383	Supply and Delivery of Materials for Tabang Dunung Set 2	SWK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/05/2022	10/10/2022	10/17/2022	10/17/2022	12/16/2022	12/16/2022	GoP	2,800.00	2,800.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0384	Supply and Delivery of Materials for Luntan 2022	SWK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/05/2022	10/06/2022	10/13/2022	10/13/2022	10/21/2022	10/21/2022	GoP	8,000.00	8,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0385	Supply and Delivery of Materials for Tabang Dunung Set 5	SWK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/27/2022	10/06/2022	10/13/2022	10/13/2022	10/27/2022	10/27/2022	GoP	2,800.00	2,800.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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0386	Supply and Delivery of Materials for Tabang Dunong Senye 4	SWK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/27/2022	10/09/2022	10/13/2022	10/13/2022	10/21/2022	10/21/2022	GoP	2,800.00	2,800.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0387	Supply and Delivery of Materials for Tabang Dunong Senye 1	SWK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/27/2022	10/09/2022	10/13/2022	10/13/2022	10/21/2022	10/21/2022	GoP	3,800.00	3,800.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0389	Supply and Delivery of Office Equipment	Acctg	NO	NP-53.9 - Small Value Procurement	N/A	09/12/2022	N/A	N/A	N/A	N/A	N/A	11/04/2022	11/10/2022	11/25/2022	11/25/2022	12/09/2022	12/09/2022	Income	80,000.00	80,000.00		59,500.00	59,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0391	Supply and Delivery of Hardware Materials	ICS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/25/2022	8/25/2022	8/25/2022	8/25/2022	8/25/2022	8/25/2022	Others	3,001.10	3,001.10		96.10	96.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0392	Issuance of Certificate and Second Publication of IP Application of CNSC	IPRPU	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/13/2022	9/13/2022	9/13/2022	9/13/2022	9/13/2022	9/13/2022	Income	3,070.40	3,070.40		3,070.40	3,070.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0393	Supply and Delivery of Smart Phone for QPRED-CPMI Application with QP Farmers	ICS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/27/2022	10/17/2022	10/27/2022	10/27/2022	11/08/2022	11/08/2022	Others	32,000.00	32,000.00		31,800.00	31,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0394	Supply and Delivery of Feeds for Layer Egg Production	CANR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/15/2022	9/19/2022	9/19/2022	9/19/2022	9/20/2022	9/20/2022	Others	49,200.00	49,200.00		47,840.00	47,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0396	Supply and Delivery of Animals Feeds Including Accessories in Layer Egg Production	CANR	NO	NP-53.9 - Small Value Procurement	N/A	9/13/2022	N/A	N/A	N/A	N/A	N/A	09/09/2022	10/19/2022	11/15/2022	11/15/2022	11/21/2022	11/21/2022	Others	225,142.00	225,142.00		209,810.00	209,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0397	Supply and Delivery of Various Materials for Capacity Development on Futures Thinking and Strategic Foresight	IFMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2022	12/09/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	GoP	48,200.00	48,200.00		24,250.00	24,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0401	Supply and Delivery of Photocopier Toner	OBS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2022	10/20/2022	10/26/2022	10/26/2022	11/02/2022	11/09/2022	Income	36,000.00	36,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0406	IP Application of DOST QP Project 1	ICS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/22/2022	9/22/2022	9/22/2022	9/22/2022	9/22/2022	9/22/2022	Others	4,181.20	4,181.20		4,181.20	4,181.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0410	Supply and Delivery of Office Equipment and Other Materials	CAO	NO	NP-53.9 - Small Value Procurement	N/A	9/28/2022	N/A	N/A	N/A	N/A	N/A	11/04/2022	10/24/2022	11/03/2022	11/03/2022	11/04/2022	11/04/2022	Income	135,000.00	135,000.00		105,324.00	105,324.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0411	Supply and Delivery of Furniture	OP	NO	NP-53.9 - Small Value Procurement	N/A	9/28/2022	N/A	N/A	N/A	N/A	N/A	10/05/2022	11/10/2022	11/15/2022	11/15/2022	12/02/2022	12/02/2022	Income	82,000.00	82,000.00		81,599.18	81,599.18		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0413	Supply and Delivery of Office Supplies for DOST PCAARRD project 1A	IPRPU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/04/2022	11/23/2022	11/29/2022	11/29/2022	12/16/2022	12/16/2022	Others	35,662.00	35,662.00		28,325.20	28,325.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0414	Supply and Delivery of Cell Cards for DOST - PCAARRD Project 1A	IPRPU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/05/2022	10/10/2022	10/18/2022	10/18/2022	11/08/2022	11/16/2022	Others	24,200.00	24,200.00		24,200.00	24,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0415	Derwent Innovation Subscription	IPRPU	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/23/2022	9/23/2022	9/23/2022	9/23/2022	9/23/2022	9/23/2022	Others	70,000.00	70,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0418	Supply of Hotel Accommodation for the International Exchange Program Liaison Officer of Nagoya Gakuin University of Japan	IRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/09/2022	09/09/2022	09/09/2022	09/09/2022	09/09/2022	09/09/2022	Income	9,000.00	9,000.00		8,850.00	8,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0423	Supply and Delivery of Grocery Items for Intercollegiate	COIT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/09/2022	10/10/2022	10/10/2022	10/10/2022	10/10/2022	10/10/2022	Income	24,290.00	24,290.00		24,290.00	24,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0424	Supply and Delivery of Grocery Items for Intercollegiate	COIT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/09/2022	10/10/2022	10/10/2022	10/10/2022	10/10/2022	10/10/2022	Income	37,135.00	37,135.00		37,135.00	37,135.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0425	Supply and Delivery of Office Equipment	Acctg	NO	NP-53.9 - Small Value Procurement	N/A	9/28/2022	N/A	N/A	N/A	N/A	N/A	10/18/2022	11/10/2022	11/15/2022	11/15/2022	12/01/2022	12/01/2022	Income	134,000.00	134,000.00		86,250.00	86,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0433	Supply and Delivery of Various Supplies and Services for the DOST PCAARRD Project 8	CANR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/18/2022	10/26/2022	11/04/2022	11/04/2022	11/08/2022	11/08/2022	Others	12,888.88	12,888.88		9,540.00	9,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

[illegible]

	0477	Supply and Delivery of Various Grocery Items for Intramurals	COENG	NO	NP-S3.9 - Small Value Procurement	N/A		10/05/2022	N/A	N/A	N/A	N/A	N/A	10/08/2022	10/08/2022	10/10/2022	10/10/2022	10/10/2022	10/20/2022	Others	86,705.00	86,705.00		86,434.81	86,434.81		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	0478	Supply and Delivery of Various Grocery Items for Intramurals	IFMS	NO	NP-S3.9 - Small Value Procurement	N/A		10/05/2022	N/A	N/A	N/A	N/A	N/A	10/07/2022	10/07/2022	10/10/2022	10/10/2022	10/10/2022	10/10/2022	Income	51,173.00	51,173.00		10,560.00	10,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	0479	Supply and Delivery of Canteen Equipment	IGP	NO	NP-S3.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	N/A	10/18/2022						Others	17,500.00	17,500.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	0480	Supply and Delivery of Canteen Supplies and Equipment	IGP	NO	NP-S3.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	N/A	11/04/2022	11/14/2022	11/22/2022	11/22/2022	12/20/2022	12/20/2022	Others	32,400.00	32,400.00		23,970.00	23,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	0486	Supply and Delivery of Meals for Intercollegiate Meet	CANR	NO	NP-S3.9 - Small Value Procurement	N/A		10/08/2022	N/A	N/A	N/A	N/A	N/A	10/07/2022	10/07/2022	10/10/2022	10/10/2022	10/10/2022	10/10/2022	Income	170,000.00	170,000.00		163,300.00	163,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	0487	Supply and Delivery of Grocery Items	COED	NO	NP-S3.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	N/A	10/07/2022	10/07/2022	10/10/2022	10/10/2022	10/10/2022	10/10/2022	Income	44,520.00	44,520.00		44,291.00	44,291.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	0488	Supply and Delivery of Grocery Items	IFMS	NO	NP-S3.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	N/A	10/07/2022	10/07/2022	10/10/2022	10/10/2022	10/10/2022	10/10/2022	Income	40,525.00	40,525.00		39,742.25	39,742.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	0491	Supply and Delivery of Various Supplies for DOST-PCAARRD Project 1A	IPRPU	NO	NP-S3.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	N/A	11/04/2022	11/10/2022	11/25/2022	11/25/2022	12/01/2022	12/01/2022	Others	10,050.00	10,050.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	0494	Supply and Delivery of Various Supplies and Equipment for Canteen	IGP	NO	NP-S3.9 - Small Value Procurement	N/A		10/13/2022	N/A	N/A	N/A	N/A	N/A	11/17/2022	12/08/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	Others	95,038.00	95,038.00		18,750.00	18,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	0495	IP Application of CNCB	IPRPU	NO	NP-S3.5 Agency-to-Agency	N/A		N/A	N/A	N/A	N/A	N/A	N/A	10/18/2022	10/18/2022	10/18/2022	10/18/2022	10/18/2022	10/18/2022	Others	18,664.80	18,664.80		18,664.80	18,664.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	0498	IP Application of CNCB	IPRPU	NO	NP-S3.5 Agency-to-Agency	N/A		N/A	N/A	N/A	N/A	N/A	N/A	10/18/2022	10/18/2022	10/18/2022	10/18/2022	10/18/2022	10/18/2022	Others	17,899.20	17,899.20		17,899.20	17,899.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	0502	Supply and Delivery of Meals	Research	NO	NP-S3.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	N/A	10/18/2022	10/18/2022	10/20/2022	10/20/2022	10/21/2022	10/21/2022	GoP	30,800.00	30,800.00		24,440.00	24,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	0503	Supply and Delivery of Supplies and Materials for Research Implementation	Research	NO	NP-S3.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	N/A	11/11/2022	12/01/2022	12/08/2022	12/08/2022	12/15/2022	12/15/2022	Income	25,865.00	25,865.00		18,470.00	18,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	0506	IP Application of College of Engineering	COENG	NO	NP-S3.5 Agency-to-Agency	N/A		N/A	N/A	N/A	N/A	N/A	N/A	10/24/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022	Income	5,332.80	5,332.80		5,332.80	5,332.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	0512	Supply and Delivery of Ground Pork for Canteen Catering Services	IGP	NO	NP-S3.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	N/A	11/08/2022	11/15/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022	Others	37,000.00	37,000.00		31,950.00	31,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	0513	Supply of Calibration Services	CBPA	NO	NP-S3.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	N/A	11/08/2022	11/08/2022	11/11/2022	11/11/2022	11/16/2022	11/16/2022	Income	24,900.00	24,900.00		21,500.00	21,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	0514	Supply and Delivery of Leds	Extension	NO	NP-S3.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	N/A	11/02/2022	11/02/2022	11/02/2022	11/02/2022	11/02/2022	11/02/2022	Income	3,750.00	3,750.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	0522	Supply and Delivery of LPG Refill	IGP	NO	NP-S3.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	N/A	11/25/2022	12/05/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022	Others	48,000.00	48,000.00		40,780.00	40,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	0524	Supply of Calibration Services	CAS	NO	NP-S3.9 - Small Value Procurement	N/A		10/20/2022	N/A	N/A	N/A	N/A	N/A	11/08/2022	11/08/2022	11/11/2022	11/11/2022	11/16/2022	11/16/2022	Income	66,000.00	66,000.00		53,500.00	53,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	0525	Supply and Delivery of Pork Needed in the Operation of Canteen	IGP	NO	NP-S3.9 - Small Value Procurement	N/A		10/20/2022	N/A	N/A	N/A	N/A	N/A	11/08/2022	11/23/2022	11/25/2022	11/25/2022	11/28/2022	11/28/2022	Others	437,000.00	437,000.00		405,150.00	405,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	0526	Supply and Delivery of Printer for Office of the President	OP	NO	NP-S3.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	N/A	11/11/2022	11/21/2022	12/04/2022	12/04/2022	12/08/2022	12/08/2022	Income	28,000.00	28,000.00		23,528.00	23,528.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	0528	Supply and Delivery of Office Desk Name Plate	GS	NO	NP-S3.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	N/A	11/14/2022	11/21/2022	12/05/2022	12/05/2022	12/23/2022	12/28/2022	GoP	5,500.00	5,500.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	0530	Supply and Delivery of Various Supplies and Materials for Re-Orientation Program and Team Building Activity	SPMG	NO	NP-S3.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	N/A	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022	12/30/2022	GoP	19,987.50	19,987.50		1,575.00	1,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	0531	Supply and Delivery of Education/Health Kits for Orientation/Reorientation cum Team Building	HRDO	NO	NP-S3.9 - Small Value Procurement	N/A		11/04/2022	N/A	N/A	N/A	N/A	N/A	11/18/2022	11/23/2022	12/07/2022	12/07/2022	12/15/2022	12/15/2022	Income	464,700.00	464,700.00		292,455.00	292,455.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	0535	Supply and Delivery of Hardware Materials	CANR	NO	NP-S3.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	N/A	11/17/2022	11/25/2022	12/01/2022	12/01/2022	12/01/2022	12/01/2022	Income	44,840.00	44,840.00		18,295.00	18,295.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

	0544	Supply and Delivery of Meals	CANR	NO	NP-53.9 - Small Value Procurement	N/A	11/14/2022	N/A	N/A	N/A	N/A	11/17/2022	11/22/2022	11/24/2022	11/24/2022	12/09/2022	12/09/2022	Others	115,500.00	115,500.00	107,250.00	107,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	0550	Supply and Delivery of Materials and Equipment Needed for Cultural Training and Engagement of CPAU Performers	CPAU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2022	12/09/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	GoP	47,000.00	47,000.00	27,894.00	27,894.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	0562	Supply and Delivery of Various Equipment for the Cultural Performing Arts Unit	CPAU	NO	NP-53.9 - Small Value Procurement	N/A	11/08/2022	N/A	N/A	N/A	N/A	11/29/2022	12/09/2022	12/13/2022	12/13/2022	12/28/2022	12/28/2022	GoP	245,000.00	245,000.00	190,997.00	190,997.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	0568	IP Application of CNCB	IPRPU	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	11/15/2022	11/15/2022	11/15/2022	11/15/2022	11/15/2022	11/15/2022	Income	5,332.80	5,332.80	5,332.80	5,332.80			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	0591	Supply of Air fare for Five (5) Auditor for the First Surveillance Audit	QMR	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	12/01/2022	12/01/2022	12/01/2022	12/01/2022	12/01/2022	12/01/2022	GoP	87,336.97	87,336.97	87,336.97	87,336.97			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	0601	Supply and Delivery of Materials for Promotional Display of CNCB at CHEDRO V	OP	NO	NP-53.9 - Small Value Procurement	N/A	11/17/2022	N/A	N/A	N/A	N/A	12/05/2022	12/09/2022	12/13/2022	12/13/2022	12/29/2022	12/29/2022	Income	53,700.00	53,700.00	53,215.00	53,215.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	0604	IP Application, Issuance of Certificate and Second Publication of CNCB to IOPHL	IPRPU	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022	Income	9,878.80	9,878.80	9,878.80	9,878.80			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	0607	IP Application, Issuance of Certificate and Second Publication	COENG	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	Income	20,280.80	20,280.80	20,280.80	20,280.80			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	0608	IP Application of CNCB	IPRPU	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022	Others	21,391.20	21,391.20	21,391.20	21,391.20			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	0616	Supply and Delivery of Lei	Extension	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022	Income	3,500.00	3,500.00	3,500.00	3,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	0642	Supply and Delivery of Meals and Snacks	ICS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	12/02/2022	12/02/2022	12/15/2022	12/15/2022	12/16/2022	12/16/2022	Others	24,850.00	24,850.00	24,850.00	24,850.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	0644	Supply and Delivery of Lei	Research	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022	Income	5,000.00	5,000.00	5,000.00	5,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	0646	Supply and Delivery of Meals	ICS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	12/01/2022	12/01/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022	Income	9,800.00	9,800.00	9,800.00	9,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	0647	Supply of Food, Accommodation and Training Venue for Foresight and Futures Thinking Workshop	FTO	NO	NP-53.9 - Small Value Procurement	N/A	11/27/2022	N/A	N/A	N/A	N/A	12/02/2022	12/02/2022	12/03/2022	12/03/2022	12/09/2022	12/09/2022	GoP	508,150.00	508,150.00	508,150.00	508,150.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	0649	Supply, Delivery and Installation of Signages	Extension	NO	NP-53.9 - Small Value Procurement	N/A	12/02/2022	N/A	N/A	N/A	N/A	12/09/2022	12/07/2022	12/14/2022	12/14/2022	12/14/2022	12/14/2022	Income	79,856.00	79,856.00	71,300.00	71,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	0652	Supply and Delivery of Supplies and Materials for "Nexus in the Academy"	OVPRE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022	Income	49,999.00	49,999.00	32,115.00	32,115.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	0654	Supply of Diesel	NSTP	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022	Income	2,273.99	2,273.99	2,273.99	2,273.99			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
		Supply of Security Services for the Six (6) Campuses of the College	GISO	NO	Competitive Bidding	07/05/2022	08/02/2022	08/10/2022	8/22/2022	8/22/2022	8/23/2022	8/23/2022	8/23/2022	8/23/2022	8/23/2022	8/23/2022	8/23/2022	GoP	7,818,492.18	7,818,492.18	7,541,759.28	7,541,759.28			COA, VACC & Chamber of Commerce	08/02/2022	08/02/2022	08/02/2022	08/02/2022	08/02/2022	08/02/2022	N/A																		
		Supply and Delivery of Various Supplies and Materials	DIF Colleges	NO	Competitive Bidding	N/A	07/05/2022	7/13/2022	7/25/2022	7/25/2022	7/25/2022	7/25/2022	7/25/2022	7/25/2022	7/25/2022	7/25/2022	7/25/2022	Income	1,831,558.30	1,831,558.30	1,336,984.75	1,336,984.75			COA, VACC & Chamber of Commerce	7/13/2022	7/13/2022	7/13/2022	7/13/2022	7/13/2022	7/13/2022	10/20/2022																		
		Supply and Delivery of Various Goods and Services	DIF Colleges	NO	Competitive Bidding	N/A	08/10/2022	8/18/2022	8/30/2022	8/30/2022	8/30/2022	8/31/2022	09/12/2022	9/13/2022	10/05/2022	10/07/2022	10/12/2022	11/04/2022	11/04/2022	Income	878,860.72	878,860.72	394,800.00	394,800.00			COA, VACC & Chamber of Commerce	08/10/2022	08/10/2022	08/10/2022	08/10/2022	08/10/2022	11/04/2022																	
		Supply and Delivery of IT Equipment	DIF Colleges	NO	Competitive Bidding	05/10/2022	7/19/2022	7/27/2022	08/08/2022	08/08/2022	08/08/2022	08/08/2022	08/08/2022	8/15/2022	8/25/2022	09/10/2022	9/15/2022	8/28/2022	8/28/2022	Income	10,754,800.00	10,754,800.00	7,048,290.00	7,048,290.00			COA, VACC & Chamber of Commerce	7/19/2022	7/19/2022	7/19/2022	7/19/2022	7/19/2022	7/19/2022	9/29/2022																
		Provision of Food and Hotel Accommodation for the IGA Summer Camp	QMR	NO	NP-53.1 Two Failed Biddings	N/A	7/13/2022	N/A	7/21/2022	7/21/2022	7/22/2022	7/22/2022	7/22/2022	7/22/2022	7/26/2022	08/02/2022	08/02/2022	08/02/2022	08/02/2022	GoP	396,000.00	396,000.00	396,000.00	396,000.00			COA, VACC & Chamber of Commerce	7/13/2022	7/13/2022	7/13/2022	7/13/2022	7/13/2022	7/13/2022	N/A																
																					Total Allotted Budget of Procurement Activities										30,793,456.84																			
																					Total Contract Price of Procurement Activities Conducted										23,945,040.64																			
																					Total Savings (Total Allotted Budget - Total Contract Price)										6,847,416.20																			

[illegible]

0275	Supply and Delivery of Equipment for ProTechSewerworks	IFMS	NO	NP-53 9 - Small Value Procurement	N/A	7/19/2022	N/A	N/A	N/A	N/A	N/A	8/15/2022							Others	76,000.00	76,000.00									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0276	Supply of Bioremediance Audit Services	QMR	NO	NP-53 9 - Small Value Procurement	N/A	7/13/2022	N/A	N/A	N/A	N/A	N/A	10/19/2022							GoP	184,800.00	184,800.00	-								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0279	Supply and Delivery of Auto Supplies for Nissan Vanars	Motorpool	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/19/2022							GoP	2,500.00	2,500.00									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0281	Supply and Delivery of Meals for Regular Monthly Meeting	ENTENIZA	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/26/2022							GoP	7,500.00	7,500.00	-								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0289	Supply and Delivery of Meals for Pre-Activity Meeting	NSTP	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/22/2022	08/12/2022	9/18/2022	9/18/2022				Income	7,500.00	7,500.00		4,200.00	4,200.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0292	Supply and Delivery of Snacks for NSTP Orientation	NSTP	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/22/2022							Income	2,500.00	2,500.00	-								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0297A	Supply and Delivery of Various Materials	Records	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A								GoP	1,877.00	1,877.00	-								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0302	Supply and Delivery of Meals for NSTP Pre-Activity for the Conduct of Campus Visitation and Preparation of ISO External Recertification Audit	NSTP	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/22/2022	08/02/2022	11/15/2022	11/15/2022				Income	7,500.00	7,500.00		4,470.00	4,470.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0307	Supply and Delivery of IT Equipment	FABLAB	NO	NP-53 9 - Small Value Procurement	N/A	9/15/2022	N/A	N/A	N/A	N/A	N/A	12/01/2022							Others	250,000.00	250,000.00	-								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0308	Supply and delivery of Auto Supplies	Motorpool	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/23/2022	08/01/2022	08/07/2022	08/07/2022				Others	12,150.00	12,150.00		11,600.00	11,600.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0321	Supply and Delivery of Meals	CANR	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/17/2022							GoP	27,850.00	27,850.00									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0323	Supply, delivery and installation of Split Type Aicon	LIBRARY	NO	NP-53 9 - Small Value Procurement	N/A	8/15/2022	N/A	N/A	N/A	N/A	N/A	8/31/2022							Income	160,000.00	160,000.00	-								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0327	Supply and Delivery of furniture for IFMS library	IFMS	NO	NP-53 9 - Small Value Procurement	N/A	8/19/2022	N/A	N/A	N/A	N/A	N/A	8/29/2022							Income	105,000.00	105,000.00	-								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0330	Supply and Delivery of Supplies for Native Chicken Project	CANR	NO	NP-53 9 - Small Value Procurement	N/A	08/01/2022	N/A	N/A	N/A	N/A	N/A	08/01/2022							Income	137,099.00	137,099.00	-								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0334	Supply and Delivery of Kit for RCAT Visitors	CANR	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/16/2022							GoP	5,000.00	5,000.00									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0336	Supply and Delivery of IT Equipment for QPDRIC Project 1	ICS	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/31/2022	11/18/2022	11/25/2022	11/25/2022				Others	24,531.64	24,531.64		14,796.45	14,796.45						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0338	supply and Delivery of Uniforms of DOK-QPDRIC project 1	ICS	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/05/2022	9/14/2022	8/21/2022	9/21/2022				Others	10,752.00	10,752.00		9,900.00	9,900.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0340	supply and Delivery of Tarpaulin	CAS	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/01/2022							Others	330.00	330.00	-								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0345	Supply and Delivery of Supplies and Materials for DOIST PCAARRD Project 6	CANR	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2022							Others	48,800.00	48,800.00	-								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0347	Supply and Delivery of Laboratory Analysis for Carbon Footprint	CANR	NO	NP-53 9 - Small Value Procurement	N/A	8/25/2022	N/A	N/A	N/A	N/A	N/A	9/28/2022							Others	65,064.72	65,064.72	-								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0353	Supply and Delivery of Auto Supplies	COTT	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/08/2022							GoP	12,000.00	12,000.00									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0359	Supply and Delivery of Hardware Materials	GSO	NO	NP-53 9 - Small Value Procurement	N/A	9/14/2022	N/A	N/A	N/A	N/A	N/A	10/07/2022	10/18/2022	11/03/2022	11/03/2022				GoP	103,200.00	103,200.00		102,260.00	102,260.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0364	Supply and Delivery of Cell Cards for Local BOT Members	OBS	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2022	10/03/2022	10/09/2022	10/09/2022				Income	36,000.00	36,000.00		33,900.00	33,900.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0368	Supply and Delivery of Fuel	ENTENIZA	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/05/2022							GoP	20,400.00	20,400.00	-								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0370	Supply and Delivery of Meals	ENTENIZA	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/27/2022							GoP	27,000.00	27,000.00	-								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0371	Repair and Maintenance of Mitsubishi Montero Sport	ENTENIZA	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/05/2022							Income	8,150.00	8,150.00	-								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

0376	Supply and Delivery of Oil Joggng Pants	IGP	NO	NP-53.9 - Small Value Procurement	N/A	9/15/2022	N/A	N/A	N/A	N/A	N/A					Others	210,000.00	210,000.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0386	Supply of Printing Services of CNSC Spectrum	PIPRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/07/2022	11/09/2022	11/09/2022	11/09/2022	IGP	22,140.00	22,140.00		22,140.00	22,140.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0395	Supply and Delivery of Meals for International Exchange Program Liaison Officer of Nagoya Gakuin University of Japan	IRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/18/2022				IGP	12,500.00	12,500.00		-	-				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0398	Supply and Delivery of Equipment Used for Production and Technology Assessment of Seaweeds	IFMS	NO	NP-53.9 - Small Value Procurement	N/A	8/23/2022	N/A	N/A	N/A	N/A	N/A	10/19/2022				Others	56,000.00	56,000.00		-	-				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0399	Supply and Delivery of Various Materials and Services for the Improvement of MB-IFMS (Marine Fishing Boat)	IFMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2022				Income	16,520.00	16,520.00		-	-				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0402	Supply and Delivery of Hardware Materials for the Repair of Piggery Building	CANR	NO	NP-53.9 - Small Value Procurement	N/A	8/23/2022	N/A	N/A	N/A	N/A	N/A					Income	114,927.00	114,927.00		-	-				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0403	Supply and Delivery of Furniture for Budget Office	BUDGET	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/02/2022				Income	15,500.00	15,500.00		-	-				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0404	Supply and Delivery of Hardware Materials	COTT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2022				Income	21,824.00	21,824.00		-	-				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0405	Supply and Delivery of Hardware Materials	COTT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2022				Income	8,400.00	8,400.00		-	-				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0407	Supply and Delivery of Materials for Preparation in Printing of Yearbooks, Manuals and Other Printed Materials	IGP	NO	NP-53.9 - Small Value Procurement	N/A	8/23/2022	N/A	N/A	N/A	N/A	N/A	10/05/2022	10/10/2022	11/25/2022	11/25/2022	Others	167,150.00	167,150.00		167,075.00	167,075.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0408	Supply and Delivery Hardware Materials	COTT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2022				Income	7,470.00	7,470.00		-	-				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0409	Supply and Delivery of Auto Supplies	ENTENZA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/06/2022				Income	36,000.00	36,000.00		-	-				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0412	Supply and Delivery of Furniture for DOST-PCAARRD Project 1A	IFPRPU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/06/2022				Others	35,170.00	35,170.00		-	-				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0416	Supply and Delivery of Meals for Orientation Program of Students	ENTENZA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2022				Income	12,800.00	12,800.00		-	-				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0417	Supply and Delivery of 25M Battery for Kubota Tractor	CANR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/19/2022				Income	8,000.00	8,000.00		-	-				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0421	Supply and Delivery of Meals for Meeting of All Bookkeepers	BUDGET	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					IGP	3,396.00	3,396.00		-	-				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0426	Supply and Delivery of Electrical Equipment for Maintenance of Buildings and Electrical Facilities	GSO	NO	NP-53.9 - Small Value Procurement	N/A	8/29/2022	N/A	N/A	N/A	N/A	N/A	11/11/2022	11/23/2022	12/01/2022	12/01/2022	Income	367,074.00	367,074.00		366,730.00	366,730.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0427	Supply and Delivery of Meals for Monthly Meeting (October 2022)	ENTENZA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2022				Income	9,800.00	9,800.00		-	-				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0428	Supply and Delivery of Meals for Monthly Meeting (November 2022)	ENTENZA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2022				Income	9,800.00	9,800.00		-	-				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0429	Supply and Delivery of Meals for Monthly Meeting (December 2022)	ENTENZA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2022				Income	9,800.00	9,800.00		-	-				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0430	Supply and Delivery of Meals for Local Management Review	ENTENZA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2022				Income	7,000.00	7,000.00		-	-				N/A	N/A	N/A	N/A	N/A	N/A	N/A	

[illegible]

0498	Labor and Materials for Repair of Main Door of the Office of the President	OP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2022	11/02/2022	12/02/2022	12/02/2022		Income	6,500.00	6,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0499	Supply and Delivery of Office Equipment	OVPAA	NO	NP-53.9 - Small Value Procurement	N/A	10/15/2022	N/A	N/A	N/A	N/A	N/A		12/12/2022				Income	75,000.00	75,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0500	Supply and Delivery of Various Grocery Items	IGP	NO	NP-53.9 - Small Value Procurement	N/A	10/15/2022	N/A	N/A	N/A	N/A	N/A		12/27/2022				Others	100,727.50	100,727.50		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0501	Supply and Delivery of Targaulin	IFMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		11/04/2022				Income	4,575.00	4,575.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0504	Supply and Delivery of Medical Equipment	OVPAA	NO	NP-53.9 - Small Value Procurement	N/A	11/30/2022	N/A	N/A	N/A	N/A	N/A		12/18/2022				GoP	110,000.00	110,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0505	Supply and Delivery of T-Shirt	GAD	NO	NP-53.9 - Small Value Procurement	N/A	10/17/2022	N/A	N/A	N/A	N/A	N/A		11/28/2022				GoP	220,000.00	220,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0507	Supply and Delivery of Pineapple Juice	IGP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		10/21/2022				Others	14,800.00	14,800.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0508	Supply of Hotel Accommodation for BOT Meeting	OBS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		11/08/2022				Income	17,820.00	17,820.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0509	Supply and Delivery of Snacks	BAC INFRA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		10/21/2022				GoP	3,000.00	3,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0510	Supply and Delivery of Various Hardware Materials	COTT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		11/17/2022				GoP	28,185.00	28,185.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0511	Supply and Delivery of Rice for Canteen Catering Services	IGP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		11/28/2022				Others	14,700.00	14,700.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0515	Supply and Delivery of Various Grocery Items for Canteen and Catering Services Operation	IGP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		11/28/2022				Others	12,950.00	12,950.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0518	Supply and Delivery of Various Grocery Items for Canteen and Catering Services Operation	IGP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Others	7,450.00	7,450.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0517	Supply and Delivery of Various Grocery Items for Canteen and Catering Services Operation	IGP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		11/28/2022				Others	14,822.00	14,822.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0518	Supply and Delivery of Various Grocery Items for Canteen and Catering Services Operation	IGP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		11/28/2022				Others	14,400.00	14,400.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0519	Supply and Delivery of Various Grocery Items for Canteen and Catering Services Operation	IGP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Others	14,800.00	14,800.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0520	Supply and Delivery of Various Grocery Items for Canteen and Catering Services Operation	IGP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Others	14,800.00	14,800.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0521	Supply and Delivery of Various Grocery Items for Canteen and Catering Services Operation	IGP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		11/28/2022				Others	13,194.00	13,194.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0523	Supply and Delivery of Hardware Materials	CBPA	NO	NP-53.9 - Small Value Procurement	N/A	10/25/2022	N/A	N/A	N/A	N/A	N/A						Income	254,815.72	254,815.72		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0527	Supply and Delivery of Supplies and Materials for the Activities for the 2022 18-Day Campaign to End Violence Against Women and Children (VAWC)	IFMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		11/21/2022				GoP	6,000.00	6,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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	Supply, Delivery, Installation of Airconditioning Units for Facilities Improvement of Queen Pileape Research and Development Center	OVPRE	NO	NP-53.9 - Small Value Procurement	N/A												Others	530,498.84	530,498.84	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
0529	Supply and Delivery of Extension Wire	NSTP	NO	NP-53.9 - Small Value Procurement	N/A	11/20/2022	N/A	N/A	N/A	N/A	N/A	11/25/2022		12/05/2022	12/21/2022	12/21/2022	Income	2,000.00	2,000.00		966.68	966.68			N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Equipment for Documentation of Institutional Events and Digital Creation/Production	PICRO	NO	NP-53.9 - Small Value Procurement	N/A												Income	514,500.00	514,500.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
0533	Supply and Delivery of Equipment for Documentation	PICRO	NO	NP-53.9 - Small Value Procurement	N/A	11/28/2022	N/A	N/A	N/A	N/A	N/A	12/28/2022					Income	514,500.00	514,500.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
0534	Supply and Delivery of Tshirts with Printing	GAD	NO	NP-53.9 - Small Value Procurement	N/A	11/16/2022	N/A	N/A	N/A	N/A	N/A	11/29/2022		12/08/2022	12/14/2022	12/14/2022	GoP	220,000.00	220,000.00		208,250.00	208,250.00			N/A	N/A	N/A	N/A	N/A	N/A		
0537	Supply and Delivery of Meals for External GMA's Audit	CANR	NO	NP-53.9 - Small Value Procurement	N/A	11/21/2022	N/A	N/A	N/A	N/A	N/A	11/21/2022					Income	53,350.00	53,350.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
0538	Supply and Delivery of Office Supplies	NSTP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		12/01/2022	12/08/2022	12/15/2022	12/15/2022	Income	17,500.00	17,500.00		10,050.00	10,050.00			N/A	N/A	N/A	N/A	N/A	N/A		
0539	Supply and Delivery of Grocery Items	COTT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		12/02/2022				Income	32,855.00	32,855.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A			
0540	Supply and Delivery of Other Supplies for AACCUJ Re-Visit	COTT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	800.00	800.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
0541	Supply and Delivery of Meals	CANR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/14/2022					Income	37,500.00	37,500.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
0542	Subscription of Journals	LIBRARY	NO	NP-53.9 - Small Value Procurement	N/A	11/30/2022	N/A	N/A	N/A	N/A	N/A						Income	447,790.00	447,790.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
0543	Subscription of Internet Connection	CANR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2022					Income	29,000.00	29,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
0545	Supply and Delivery of Materials for NSTP Activities	NSTP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		12/01/2022	12/08/2022	12/15/2022	12/15/2022	Income	25,000.00	25,000.00		25,000.00	25,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
0546	Supply and Delivery of Office Equipment	ICS	NO	NP-53.9 - Small Value Procurement	N/A	11/08/2022	N/A	N/A	N/A	N/A	N/A		12/01/2022	12/08/2022	12/18/2022	12/18/2022	Income	465,600.00	465,600.00		311,950.00	311,950.00			N/A	N/A	N/A	N/A	N/A	N/A		
0547	Supply and Delivery of Two (2) Units of Desktop Computer	IGP	NO	NP-53.9 - Small Value Procurement	N/A	11/09/2022	N/A	N/A	N/A	N/A	N/A		12/01/2022	12/08/2022	12/21/2022	12/21/2022	Others	90,000.00	90,000.00		86,532.00	86,532.00			N/A	N/A	N/A	N/A	N/A	N/A		
0548	Supply of Labor and Materials for Maintenance of College Vehicles	Motorpool	NO	NP-53.9 - Small Value Procurement	N/A	11/05/2022	N/A	N/A	N/A	N/A	N/A						Income	60,122.00	60,122.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
0549	Supply of Labor and Materials for Repair of Lawin Jeep	Motorpool	NO	NP-53.9 - Small Value Procurement	N/A	11/05/2022	N/A	N/A	N/A	N/A	N/A	12/13/2022					Income	55,000.00	55,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
0551	Supply and Delivery of Costumes for the Culture and Performing Arts Unit	CPAUJ	NO	NP-53.9 - Small Value Procurement	N/A	11/08/2022	N/A	N/A	N/A	N/A	N/A		12/01/2022	12/08/2022	12/14/2022	12/14/2022	GoP	208,000.00	208,000.00		208,000.00	208,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
0553	Supply and Delivery of Feeds and Other Materials for Layer Chicken Production	CANR	NO	NP-53.9 - Small Value Procurement	N/A	11/11/2022	N/A	N/A	N/A	N/A	N/A		12/01/2022				Others	321,813.00	321,813.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
0554	Supply, Delivery and Installation of Airconditioning Unit	MIS	NO	NP-53.9 - Small Value Procurement	N/A	11/08/2022	N/A	N/A	N/A	N/A	N/A	11/28/2022		12/08/2022	12/14/2022	12/14/2022	Income	70,000.00	70,000.00		64,950.00	64,950.00			N/A	N/A	N/A	N/A	N/A	N/A		
0555	Supply and Delivery of Meals	CANR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/15/2022					Income	24,150.00	24,150.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
0556	Supply of Calibration Services	EXTENZA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	16,500.00	16,500.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
0557	Supply and Delivery of Supplies and Materials for Re-Orientation Program	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		12/08/2022				GoP	18,285.00	18,285.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
0559	Supply and Delivery of Compressed Air	CBPA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		12/08/2022				Income	18,000.00	18,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
0560	Supply and Delivery of Juice and Slice Chase for Canteen Catering Services	IGP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Others	28,890.00	28,890.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A			

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0595	Supply and Delivery of Tarpaulin for Kaduen 2022	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/01/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022		GoP	2,400.00	2,400.00		840.00	840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0596	Supply and Delivery of Meals	NSTP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022		Income	7,000.00	7,000.00		3,500.00	3,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0597	Supply of Hotel Accommodation of TUVR Audit Team	SPMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A													N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0598	Supply and Delivery of Meals	NSTP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022		GoP	20,000.00	20,000.00		-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0599	Supply and Delivery of Office Equipment	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/25/2022						Income	7,000.00	7,000.00		7,000.00	7,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0602	Supply of Labor and Materials for Nissan Brown	Motorpool	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/01/2022	12/05/2022	12/16/2022	12/16/2022	12/16/2022		GoP	35,000.00	35,000.00		14,100.00	14,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0603	Supply and Delivery of Tarpaulin	IFMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2022						GoP	40,675.00	40,675.00		-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0605	Supply and Delivery of Furniture for QPRDC Project 1	ICS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2022						GoP	1,180.00	1,180.00		-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0606	Supply and Delivery of Auto Supplies	Motorpool	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2022						Others	47,000.00	47,000.00		-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0609	Supply and Delivery of Sofa	CANR	NO	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A							GoP	25,000.00	25,000.00		-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0610	Supply and Delivery of Desktop Computer	IFMS	NO	NP-53.9 - Small Value Procurement	N/A		12/10/2022	N/A	N/A	N/A	N/A							Income	50,000.00	50,000.00		-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0611	Supply, Delivery and Installation of Glass Window and Door for IFMS Library	IFMS	NO	NP-53.9 - Small Value Procurement	N/A		12/10/2022	N/A	N/A	N/A	N/A													N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0612	Supply and Delivery of Office Equipment	IFMS	NO	NP-53.9 - Small Value Procurement	N/A		12/05/2022	N/A	N/A	N/A	N/A							Income	242,400.00	242,400.00		-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0613	Supply and Delivery of Curtains and Curtain Rods	CANR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2022	12/15/2022	12/29/2022	12/29/2022	12/29/2022		Income	450,000.00	450,000.00		162,000.00	162,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0614	Supply of Food and Hotel Accommodation	QMR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/21/2022						Income	25,000.00	25,000.00		-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0615	Supply and Delivery of Office Supplies	Research	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/05/2022						Income	30,000.00	30,000.00		-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0616	Supply of Food and Hotel Accommodation	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022						Income	2,000.00	2,000.00		-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0617	Supply and Delivery of Desk Name Plate	CAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/06/2022						Income	10,000.00	10,000.00		-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0619	Supply and Delivery of T-shirt	CAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Income	6,000.00	6,000.00		-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0620	Renewal of Managed WiFi Services	ITS	NO	NP-53.9 - Small Value Procurement	N/A	11/28/2022	N/A	N/A	N/A	N/A	N/A							Income	7,500.00	7,500.00		-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0621	Supply, Delivery and Installation of Combi Blinds	CANR	NO	NP-53.9 - Small Value Procurement	N/A	12/09/2022	N/A	N/A	N/A	N/A	N/A							Income	481,958.40	481,958.40		-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0622	Supply and Delivery of Furniture	NSTP	NO	NP-53.9 - Small Value Procurement	N/A	11/27/2022	N/A	N/A	N/A	N/A	N/A	12/14/2022						Income	60,186.00	60,186.00		-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0623	Supply and Delivery of Office Supplies	NSTP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2022						Income	81,000.00	81,000.00		-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0624	Supply and Delivery of 4 Units of Airconditioning Unit for College of Agriculture Central Business Processing Center	CANR	NO	NP-53.9 - Small Value Procurement	N/A	11/27/2022	N/A	N/A	N/A	N/A	N/A	12/16/2022						Income	17,500.00	17,500.00		-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0625	Supply and Delivery of Various IT Equipment for NSTP	NSTP	NO	NP-53.9 - Small Value Procurement	N/A	11/09/2022	N/A	N/A	N/A	N/A	N/A	12/27/2022						Income	200,000.00	200,000.00		-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0626	Supply and Delivery of Four Units of Laptop	CANR	NO	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A							Income	117,000.00	117,000.00		-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0627	Supply and Delivery of Various Materials for BTLED Laboratory	COED	NO	NP-53.9 - Small Value Procurement	N/A	11/29/2022	N/A	N/A	N/A	N/A	N/A							Income	220,000.00	220,000.00		-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0628	Supply and Delivery of Various Supplies and Meals for Research Whitepaper and Target Setting for FY 2023	COTT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/06/2022						GoP	200,000.00	200,000.00		-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0638																		Income	35,595.00	35,595.00		-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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0651	Supply and Delivery of Grocery Items	IGP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Others	8,840.00	8,840.00	-				N/A	N/A	N/A	N/A	N/A	N/A	N/A
0652	Supply, Delivery and Installation of Combi Blinds for CANR Library	CANR	NO	NP-53.9 - Small Value Procurement	N/A	12/01/2022	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2022				Income	63,532.00	63,532.00	-				N/A	N/A	N/A	N/A	N/A	N/A	N/A
0653	Supply of Postage Stamp	Records	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GoP	25,000.00	25,000.00	-				N/A	N/A	N/A	N/A	N/A	N/A	N/A
0654	Supply and Delivery of Dual band Wifi Router	Budget	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2022				Income	10,000.00	10,000.00	-				N/A	N/A	N/A	N/A	N/A	N/A	N/A
0655	Supply and Delivery of Seven (7) Sacks of Rice	IGP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Others	14,700.00	14,700.00	-				N/A	N/A	N/A	N/A	N/A	N/A	N/A
0656	Supply and Delivery of Materials for Tracking and Inventory of Books and Prepare Automation	IFMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Income	30,000.00	30,000.00	-				N/A	N/A	N/A	N/A	N/A	N/A	N/A
0657	Supply and Delivery of Tarpaulin for Organizational Structure	ENTRENZA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/21/2022				Income	1,540.00	1,540.00	-				N/A	N/A	N/A	N/A	N/A	N/A	N/A
0658	Supply and Delivery of Office Equipment	ICO	NO	NP-53.9 - Small Value Procurement	N/A	12/05/2022	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2022				Income	135,000.00	135,000.00	-				N/A	N/A	N/A	N/A	N/A	N/A	N/A
0659	Supply and Delivery of Office Equipment	IFMS	NO	NP-53.9 - Small Value Procurement	N/A	12/05/2022	N/A	N/A	N/A	N/A	N/A	N/A					Income	450,000.00	450,000.00	-				N/A	N/A	N/A	N/A	N/A	N/A	N/A
0670	Supply and Delivery of Grocery Items	IGP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Others	14,700.00	14,700.00	-				N/A	N/A	N/A	N/A	N/A	N/A	N/A
0671	Supply and Delivery of Grocery Items	IGP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Others	4,928.00	4,928.00	-				N/A	N/A	N/A	N/A	N/A	N/A	N/A
0672	Supply and Delivery of Grocery Items	IGP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Others	14,700.00	14,700.00	-				N/A	N/A	N/A	N/A	N/A	N/A	N/A
0673	Supply and Delivery of Grocery Items	IGP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2022				Others	14,840.00	14,840.00	-				N/A	N/A	N/A	N/A	N/A	N/A	N/A
0674	Supply and Delivery of Grocery Items	IGP	NO	NP-53.9 - Small Value Procurement	N/A	12/15/2022	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2022				Others	445,350.00	445,350.00	-				N/A	N/A	N/A	N/A	N/A	N/A	N/A
0675	Supply and Delivery of Cell Cards	Research	NO	NP-53.9 - Small Value Procurement	N/A	12/15/2022	N/A	N/A	N/A	N/A	N/A	N/A					Income	120,000.00	120,000.00	-				N/A	N/A	N/A	N/A	N/A	N/A	N/A
0676	Subscription of Journals	Research	NO	NP-53.9 - Small Value Procurement	N/A	12/16/2022	N/A	N/A	N/A	N/A	N/A	N/A					Income	120,000.00	120,000.00	-				N/A	N/A	N/A	N/A	N/A	N/A	N/A
0677	Supply and Delivery of Desk Name Plate	Research	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2022				Income	12,000.00	12,000.00	-				N/A	N/A	N/A	N/A	N/A	N/A	N/A
0678	Supply of Air Fare for the PGA Consultant	GMR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Income	20,000.00	20,000.00	-				N/A	N/A	N/A	N/A	N/A	N/A	N/A
0679	Supply, Delivery and Installation of Aircon	MDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2022				GoP	40,000.00	40,000.00	-				N/A	N/A	N/A	N/A	N/A	N/A	N/A
0680	Supply and Delivery of Steel Filing Cabinet	CAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/2022				Income	13,000.00	13,000.00	-				N/A	N/A	N/A	N/A	N/A	N/A	N/A
0681	Supply and Delivery of Hardware Materials	CAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2022				Income	5,000.00	5,000.00	-				N/A	N/A	N/A	N/A	N/A	N/A	N/A
0682	Supply and Delivery of Equipment for DevComm Laboratory	CAS	NO	NP-53.9 - Small Value Procurement	N/A	12/15/2022	N/A	N/A	N/A	N/A	N/A	N/A					Income	78,000.00	78,000.00	-				N/A	N/A	N/A	N/A	N/A	N/A	N/A
0683	Supply, Delivery and Installation of Aircon	CAS	NO	NP-53.9 - Small Value Procurement	N/A	12/15/2022	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2022				Income	81,000.00	81,000.00	-				N/A	N/A	N/A	N/A	N/A	N/A	N/A
0684	Supply and Delivery of Various Materials for QP Project 3	CANR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Others	18,800.00	18,800.00	-				N/A	N/A	N/A	N/A	N/A	N/A	N/A
0685	Supply and Delivery of Various Materials for Repair of Sewing Machine	COTT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2022				Income	34,550.00	34,550.00	-				N/A	N/A	N/A	N/A	N/A	N/A	N/A
0686	Supply and Delivery of Various Materials for Canteen Catering Services	IGP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Others	48,000.00	48,000.00	-				N/A	N/A	N/A	N/A	N/A	N/A	N/A
0687	Supply and Delivery of Various Materials for Canteen Catering Services	IGP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2022				Others	12,000.00	12,000.00	-				N/A	N/A	N/A	N/A	N/A	N/A	N/A

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0688	Supply and Delivery of Various Materials for Canteen Catering Services	IGP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Others	13,500.00	13,500.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A							
0689	Supply and Delivery of Various Materials for Canteen Catering Services	IGP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Others	10,400.00	10,400.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A							
0690	Supply and Delivery of Various Materials for Canteen Catering Services	IGP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Others	14,800.00	14,800.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A							
0691	Supply and Delivery of Various Materials for Canteen Catering Services	IGP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2022	Others	14,750.00	14,750.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A							
0692	Supply and Delivery of Various Materials for Canteen Catering Services	IGP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2022	Others	10,986.00	10,986.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A							
0695	Supply and Delivery of Meals and Snacks	Extension	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/21/2022	Income	9,800.00	9,800.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A							
0696	Supply of Gasoline and diesel	ENTIENZA	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Income	49,000.00	49,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A							
0697	Supply of Gasoline and diesel	ENTIENZA	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Income	49,800.00	49,800.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A							
0698	Supply and Delivery of Auto Supplies	ENTIENZA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Income	2,000.00	2,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A							
0699	Supply of Meals and Hotel Accommodation of Consultants During Travel and Training	QMR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Income	35,000.00	35,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A							
0700	Supply and Delivery of Various Supplies and Materials for GP Nicer Project 3	CANR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Others	37,670.00	37,670.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A							
0701	Supply and Delivery of Office Equipment	CAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Income	34,800.00	34,800.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A							
0702	Supply and Delivery of Materials for Upgrading of Flexible Learning Facilities	CAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Income	36,000.00	36,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A							
0703	Supply and Delivery of Equipment for Upgrading Flexible Learning Facilities	CAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Income	33,000.00	33,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A							
0704	Supply and Delivery of Equipment of Equipment for Facilities Development	CAS	NO	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A		Income	656,800.00	656,800.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A							
0705	Supply and Delivery of Office Supplies	SPMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GoP	92,298.00	92,298.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A							
0706	Supply and Delivery of software	CAS	NO	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A		Income	495,000.00	495,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A							
0707	Supply and Delivery of Laboratory Supplies	CANR	NO	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A		Others	352,800.00	352,800.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A							
0708	Supply, Delivery and Installation of Aircon and Other Materials for Motorpool Building	Motorpool	NO	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A		Income	454,105.00	454,105.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Supply and Delivery of Four (4) Units of Steno Package	CBPA	NO	Competitive Bidding	N/A	7/20/2022	7/28/2022	06/09/2022	06/09/2022	06/09/2022	06/09/2022	8/19/2022	025/2022	10/18/2022	10/27/2022				Income	1,319,800.00	1,319,800.00	1,319,800.00	1,319,800.00			COA, VACC & Chamber of Commerce	7/20/2022	7/20/2022	7/20/2022	7/20/2022	7/20/2022	N/A
	Smart Campus Development Operationalization of Face-to-Face Classes and Upgrading/Procurement of Equipment (Lot 4 - Supply and Delivery of Equipment for Operationalization of Face-to-Face Classes)	OVPAA	NO	Competitive Bidding																												

