

CAMARINES NORTE STATE COLLEGE

Procurement Monitoring Report as of July - December 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																		
0525	Supply and Delivery of Supplies and Equipment for Medical and Dental Services	MDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/08/2023	25/09/2023	25/09/2023	25/09/2023	13/11/2023	13/11/2023	Government of the Philippines (current year's budget)	17,565.00	17,565.00		8,800.00	8,800.00		8,800.00	8,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
0526	Supply and Delivery of Sauce and Glass Jar for 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	28/07/2023	30/08/2023	05/09/2023	05/09/2023	29/09/2023	29/09/2023	Government of the Philippines (current year's budget)	4,500.00	4,500.00		800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	
0533	Hardware materials for new motorpool building	Motorpool	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/08/2023	04/09/2023	04/09/2023	04/09/2023	14/09/2023	14/09/2023	Internally Generated Fund (Non-Fiduciary)	45,605.00	45,605.00		18,890.00	18,890.00		18,890.00	18,890.00		N/A	N/A	N/A	N/A	N/A	N/A	
0535	Supply and Delivery of Other Supplies and Materials for Re-Orientation and Team Building Activity	SPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31/07/2023	08/09/2023	08/09/2023	08/09/2023	09/11/2023	09/11/2023	Government of the Philippines (current year's budget)	35,480.00	35,480.00		27,730.00	27,730.00		27,730.00	27,730.00		N/A	N/A	N/A	N/A	N/A	N/A	
0536	Rental of Mixer including fuel for concreting of ramp at CHSC Motorpool	Motorpool	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31/07/2023	23/08/2023	23/08/2023	23/08/2023	25/08/2023	25/08/2023	Government of the Philippines (current year's budget)	9,285.00	9,285.00		9,250.00	9,250.00		9,250.00	9,250.00		N/A	N/A	N/A	N/A	N/A	N/A	
0538	Supply and Delivery of Equipment for the Expansion of Production in Mercedes Campus	IGP	No	NP-53.9 - Small Value Procurement	N/A	13/07/2023	N/A	N/A	N/A	N/A	N/A	29/08/2023	01/09/2023	13/09/2023	13/09/2023	02/10/2023	02/10/2023	Business Related Fund	192,000.00	192,000.00		118,200.00	118,200.00		118,200.00	118,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
0539	Supply and Delivery of Property and Inventory Sticker	SPMO	No	NP-53.9 - Small Value Procurement	N/A	07/10/2023	N/A	N/A	N/A	N/A	N/A	07/08/2023	08/10/2023	22/08/2023	22/08/2023	29/08/2023	29/08/2023	Government of the Philippines (current year's budget)	90,000.00	90,000.00		59,250.00	59,250.00		59,250.00	59,250.00		N/A	N/A	N/A	N/A	N/A	N/A	
0540	Supply and Delivery of Materials for Stage Decoration for 2023 Re-Orientation Program	CPAU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/08/2023	07/09/2023	07/09/2023	07/09/2023	09/12/2023	09/12/2023	Government of the Philippines (current year's budget)	44,450.00	44,450.00		19,650.00	19,650.00		19,650.00	19,650.00		N/A	N/A	N/A	N/A	N/A	N/A	
0541	Supply and Delivery of Lunch and Snacks for Free Civil Service Eligibility Review for CHSC Employees and Students	PMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/07/2023	28/07/2023	28/07/2023	28/07/2023	13/08/2023	13/08/2023	Internally Generated Fund (Non-Fiduciary)	20,200.00	20,200.00		17,750.00	17,750.00		17,750.00	17,750.00		N/A	N/A	N/A	N/A	N/A	N/A	
0545	Supply and Delivery of Universal Power Supply (UPS) and Paper Shredder to the Office of the President	PMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/11/2023	22/08/2023	01/09/2023	01/09/2023	09/12/2023	09/12/2023	Government of the Philippines (current year's budget)	39,000.00	39,000.00		27,050.00	27,050.00		27,050.00	27,050.00		N/A	N/A	N/A	N/A	N/A	N/A	
0547	Supply and Delivery of Battery for Lawin Jeep and Tire 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	15/08/2023	25/08/2023	31/08/2023	31/08/2023	13/09/2023	13/09/2023	Government of the Philippines (current year's budget)	46,000.00	46,000.00		25,840.00	25,840.00		25,840.00	25,840.00		N/A	N/A	N/A	N/A	N/A	N/A	
0548	Supply and Delivery of Tire for Hyundai Lifer	Motorpool	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25/08/2023	30/08/2023	09/09/2023	09/09/2023	26/09/2023	26/09/2023	Government of the Philippines (current year's budget)	43,000.00	43,000.00		41,260.00	41,260.00		41,260.00	41,260.00		N/A	N/A	N/A	N/A	N/A	N/A	
0549	Supply and Delivery of Brake Pads for Hilux	Motorpool	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25/08/2023	30/08/2023	30/08/2023	30/08/2023	09/11/2023	09/11/2023	Government of the Philippines (current year's budget)	8,000.00	8,000.00		5,200.00	5,200.00		5,200.00	5,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
0555	Supply and Delivery of Big Chest Type: No Frost Inverter Refrigerator for the Development & Establishment Technology Facility for Powder Juice and Marinade from Queen Pineapple (Production Storage)	Extension	No	NP-53.9 - Small Value Procurement	N/A	19/07/2023	N/A	N/A	N/A	N/A	N/A	08/11/2023	22/08/2023	22/08/2023	22/08/2023	09/11/2023	09/11/2023	Internally Generated Fund (Non-Fiduciary)	70,000.00	70,000.00		47,647.00	47,647.00		47,647.00	47,647.00		N/A	N/A	N/A	N/A	N/A	N/A	
0556	Supply and Delivery of Accommodation, Meals, Training Kit and T-Shirts for IQA Summer Camp	QMR	No	NP-53.9 - Small Value Procurement	N/A	14/07/2023	N/A	N/A	N/A	N/A	N/A	18/08/2023	22/08/2023	22/08/2023	22/08/2023	18/09/2023	18/09/2023	Internally Generated Fund (Non-Fiduciary)	277,700.00	277,700.00		267,600.00	267,600.00		267,600.00	267,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
0558	Supply and Delivery of Insurance Premium for CHSC Faculty Extensionists	Extension	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/08/2023	22/09/2023	22/09/2023	22/09/2023	22/09/2023	22/09/2023	Internally Generated Fund (Non-Fiduciary)	24,998.40	24,998.40		19,016.00	19,016.00		19,016.00	19,016.00		N/A	N/A	N/A	N/A	N/A	N/A	
0563	Supply and Delivery of Various Electrical Materials for the Repair and Maintenance of Buildings and Other Facilities	GSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/09/2023	10/09/2023	23/10/2023	23/10/2023	25/10/2023	25/10/2023	Government of the Philippines (current year's budget)	43,820.00	43,820.00		16,030.00	16,030.00		16,030.00	16,030.00		N/A	N/A	N/A	N/A	N/A	N/A	
0564	Supply and Delivery of Tools and Equipment to be Used for Repair	GSO	No	NP-53.9 - Small Value Procurement	N/A	20/07/2023	N/A	N/A	N/A	N/A	N/A	08/08/2023	16/08/2023	23/08/2023	23/08/2023	10/11/2023	10/11/2023	Government of the Philippines (current year's budget)	60,500.00	60,500.00		40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
0565	Supply and Delivery of Materials and Equipment for Repair and Maintenance of Air Condition Unit	GSO	No	NP-53.9 - Small Value Procurement	N/A	20/07/2023	N/A	N/A	N/A	N/A	N/A	02/08/2023	24/08/2023	24/08/2023	24/08/2023	09/08/2023	09/08/2023	Government of the Philippines (current year's budget)	160,150.00	160,150.00		146,139.00	146,139.00		146,139.00	146,139.00		N/A	N/A	N/A	N/A	N/A	N/A	
0566	Supply and Delivery of Various Hardware Materials for the Repair and Repainting at Estensia Campus	GSO	No	NP-53.9 - Small Value Procurement	N/A	20/07/2023	N/A	N/A	N/A	N/A	N/A	08/08/2023	16/08/2023	23/08/2023	23/08/2023	07/12/2023	07/12/2023	Internally Generated Fund (Non-Fiduciary)	363,863.50	363,863.50		247,845.00	247,845.00		247,845.00	247,845.00		N/A	N/A	N/A	N/A	N/A	N/A	
0568	Supply and Delivery of Coffee Maker for 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	25/08/2023	01/09/2023	13/09/2023	13/09/2023	05/10/2023	05/10/2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00		16,500.00	16,500.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
0569	Supply and Delivery of Kopier Toner	PMS	No	NP-53.9 - Small Value Procurement	N/A	17/07/2023	N/A	N/A	N/A	N/A	N/A	08/08/2023	22/08/2023	29/08/2023	29/08/2023	29/08/2023	29/08/2023	Internally Generated Fund (Non-Fiduciary)	111,000.00	111,000.00		101,970.00	101,970.00		101,970.00	101,970.00		N/A	N/A	N/A	N/A	N/A	N/A	
0573	Supply and Delivery of Materials for Signage in Graduate School	GS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/09/2023	22/08/2023	01/09/2023	01/09/2023	14/09/2023	14/09/2023	Government of the Philippines (current year's budget)	3,585.00	3,585.00		2,460.00	2,460.00		2,460.00	2,460.00		N/A	N/A	N/A	N/A	N/A	N/A	
0572	Supply and Delivery of Various Supplies for NSTP Field Extension	NSTP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/08/2023	04/09/2023	14/09/2023	14/09/2023	25/09/2023	25/09/2023	Internally Generated Fund (Non-Fiduciary)	18,480.00	18,480.00		8,723.23	8,723.23		8,723.23	8,723.23		N/A	N/A	N/A	N/A	N/A	N/A	
0573	Supply and Delivery of Various Supplies for ORRM Training of NSTP	NSTP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25/08/2023	30/08/2023	13/09/2023	13/09/2023	29/09/2023	29/09/2023	Internally Generated Fund (Non-Fiduciary)	42,500.00	42,500.00		9,670.00	9,670.00		9,670.00	9,670.00		N/A	N/A	N/A	N/A	N/A	N/A	
0575	Supply and Delivery of Supplies and Equipment for Medical and Dental Services	MDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/08/2023	25/09/2023	20/10/2023	20/10/2023	05/12/2023	05/12/2023	Internally Generated Fund (Non-Fiduciary)	17,565.00	17,565.00		8,800.00	8,800.00		8,800.00	8,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
0576	Supply and Delivery of Medical Supplies and Equipment	MDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/08/2023	09/08/2023	06/10/2023	06/10/2023	16/10/2023	16/10/2023	Internally Generated Fund (Non-Fiduciary)	4,170.00	4,170.00		2,078.00	2,078.00		2,078.00	2,078.00		N/A	N/A	N/A	N/A	N/A	N/A	
0577	Supply and Delivery of Various Medicines for Medical and Dental Services Office	MDS	No	NP-53.9 - Small Value Procurement	N/A	20/07/2023	N/A	N/A	N/A	N/A	N/A	29/08/2023	04/09/2023	14/09/2023	14/09/2023	25/09/2023	25/09/2023	Internally Generated Fund (Non-Fiduciary)	76,510.00	76,510.00		31,413.00	31,413.00											

0582	Supply and Delivery for food for Intercollegiate Meet Players, Facilitators (CAS-50), Coaches, Advisers	CAS	No	NP-53.9 - Small Value Procurement	N/A	13/10/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/10/2023	17/10/2023	17/10/2023	17/10/2023	17/10/2023	17/10/2023	Government of the Philippines (current year's budget)	75,154.45	75,154.45		51,015.00	51,015.00		51,015.00	51,015.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0583	Supply, Delivery and Installation of Internet at 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	N/A	N/A	14/08/2023	24/08/2023	09/12/2023	09/12/2023	09/12/2023	09/12/2023	Internally Generated Fund (Non-Fiduciary)	35,000.00	35,000.00		20,800.00	20,800.00		20,800.00	20,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0587	Supply and Delivery of Medical and Dental Supplies	MDS	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	08/09/2023	22/08/2023	31/08/2023	31/08/2023	05/10/2023	05/10/2023	Internally Generated Fund (Non-Fiduciary)	9,120.00	9,120.00		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	N/A	N/A	N/A
0586	Supply and Delivery of Wi-Fi Router and Cable at Extension Services Division	Extension	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	08/11/2023	22/08/2023	22/09/2023	22/09/2023	03/10/2023	03/10/2023	Government of the Philippines (current year's budget)	17,000.00	17,000.00		6,860.00	6,860.00		6,860.00	6,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0589	Supply, Delivery and Installation of Labels, Signages and Quotes at Main Library	MAIN LIBRARY	No	NP-53.9 - Small Value Procurement	N/A	18/09/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/08/2023	14/08/2023	25/09/2023	25/09/2023	11/09/2023	11/09/2023	Internally Generated Fund (Non-Fiduciary)	50,000.00	50,000.00		49,750.00	49,750.00		49,750.00	49,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0594	Supply and delivery of PLA Filament for CNC FABMANLAB 3D Printing Services	FABMANLAB	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	10/12/2023	20/10/2023	13/11/2023	13/11/2023	22/11/2023	22/11/2023	Internally Generated Fund (Non-Fiduciary)	9,000.00	9,000.00		7,200.00	7,200.00		7,200.00	7,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0597	Food and Hotel Accommodation	Research	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	04/08/2023	07/08/2023	19/08/2023	19/08/2023	15/08/2023	15/08/2023	Government of the Philippines (current year's budget)	16,000.00	16,000.00		13,485.00	13,485.00		13,485.00	13,485.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0599	Supply and delivery of office supplies and materials for QP Project 1: QP1ED-CPM	QP NICER	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	04/09/2023	07/09/2023	15/09/2023	15/09/2023	03/11/2023	03/11/2023	Trust Receipt Fund	30,000.00	30,000.00		13,700.00	13,700.00		13,700.00	13,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0600	Prepaid cards for communication purposes	QP NICER	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	18/08/2023	25/08/2023	07/09/2023	07/09/2023	04/10/2023	04/10/2023	Trust Receipt Fund	5,000.00	5,000.00		4,650.00	4,650.00		4,650.00	4,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0602	Supply and Delivery of Various Materials for the Replacement of Damage Door Knobs, Electricals and Repair of Toilet Bowls in CBPA Facilities	CBPA	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	10/12/2023	15/11/2023	22/11/2023	22/11/2023	24/11/2023	24/11/2023	Internally Generated Fund (Non-Fiduciary)	13,535.00	13,535.00		8,825.00	8,825.00		8,825.00	8,825.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0603	Equipment and materials for QP NICER Project	QP NICER	No	NP-53.9 - Small Value Procurement	N/A	08/04/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/09/2023	03/10/2023	10/12/2023	10/12/2023	24/10/2023	24/10/2023	Trust Receipt Fund	63,300.00	63,300.00		39,636.00	39,636.00		39,636.00	39,636.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0604	Supply and delivery of equipment for canteen and catering services																																					

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0922	Supply and Delivery of Materials for Fabrication and Installation of Office Partition	Motorpool	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/11/2023	22/11/2023	29/11/2023	29/11/2023	06/12/2023	12/11/2023	Government of the Philippines (current year's budget)	29,298.00	29,298.00			29,125.50	29,125.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0923	Airfare in attending the 2023 National Science, Technology, and Innovation Week at Iloilo on November 22-26, 2023	QP	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/09/2023	11/09/2023	11/10/2023	11/10/2023	11/10/2023	11/10/2023	Internally Generated Fund (Non-Fiduciary)	15,000.00	15,000.00			4,700.00	4,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0930	Supply and Delivery of Meals and Snacks for IFMS Anti-VAWC Forum and Safe Space Act	CEID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	28/11/2023	28/11/2023	28/11/2023	28/11/2023	28/11/2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00			4,500.00	4,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0933	Supply and Delivery of Meals and Snacks for College of Arts and Sciences BioWeek	CAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	11/10/2023	11/10/2023	11/10/2023	15/11/2023	15/11/2023	Internally Generated Fund (Fiduciary)	33,460.00	33,460.00			32,900.00	32,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0935	Supply and Delivery of Meals and Snacks for Training on Start-Up Business Communication and Marketing of CBPA	CBPA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	24/11/2023	24/11/2023	24/11/2023	28/11/2023	28/11/2023	Internally Generated Fund (Non-Fiduciary)	8,850.00	8,850.00			7,925.00	7,925.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0948	Supply and Delivery of Office Supplies for ASD & Business Affairs Division	ASD & BA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28/11/2023	06/12/2023	19/12/2023	19/12/2023	21/12/2023	28/12/2023	Business Related Fund	44,450.00	44,450.00			31,702.15	31,702.15			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0957	Supply and Delivery of Various Office Equipment for College of Arts and Sciences	CAS	No	NP-53.9 - Small Value Procurement	N/A	14/11/2023	N/A	N/A	N/A	N/A	N/A	12/08/2023	14/12/2023	20/12/2023	20/12/2023	29/12/2023	29/12/2023	Internally Generated Fund (Non-Fiduciary)	164,000.00	164,000.00			142,985.00	142,985.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0963	Supply and Delivery of Maintenance Box for Epson Printer of Physical Plant Division	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/08/2023	14/12/2023	21/12/2023	21/12/2023	27/12/2023	29/12/2023	Internally Generated Fund (Non-Fiduciary)	12,250.00	12,250.00			9,475.00	9,475.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0971	Supply and Delivery of Meals for Empowering Abilities: Business and Skills Training for Persons with Disabilities of Camarines Norte	CBPA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28/11/2023	06/12/2023	12/11/2023	12/11/2023	13/12/2023	13/12/2023	Internally Generated Fund (Non-Fiduciary)	20,424.00	20,424.00			18,000.00	18,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0977	Supply, Delivery and Installation of Combi Blinds for Faculty Room of CANS Campus	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25/08/2023	31/08/2023	09/11/2023	09/11/2023	28/11/2023	28/11/2023	Internally Generated Fund (Non-Fiduciary)	11,550.00	11,550.00			4,000.00	4,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0988	Supply and Delivery of Meals and Snacks During the seminar on EmpowerHER: 18 Day Campaign to End VAWC	CEID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28/11/2023	28/11/2023	28/11/2023	28/11/2023	28/11/2023	28/11/2023	Internally Generated Fund (Non-Fiduciary)	41,500.00	41,500.00			38,595.00	38,595.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0989	Supply and Delivery of Meals and Snacks for the Conduct of 2 Day Campus Visitation AY 2023-2024 at the NSTP Office Satellite Campuses	NSTP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28/11/2023	30/11/2023	05/12/2023	05/12/2023	06/12/2023	06/12/2023	Internally Generated Fund (Non-Fiduciary)	14,650.00	14,650.00			13,750.00	13,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0991	Supply and Delivery of Extension Wire, Female Plug, HDMI Connector and USB Flash Drive for Extension Services Division	Extension	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/08/2023	14/12/2023	20/12/2023	20/12/2023	03/01/2024	03/01/2024	Internally Generated Fund (Non-Fiduciary)	5,780.00	5,780.00			5,240.00	5,240.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0998	Supply and Delivery of Polo Shirt with Print for Identity Statement Representing the Division in All its Community or Stakeholders Engagement	Extension	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28/11/2023	01/12/2023	01/12/2023	01/12/2023	04/12/2023	04/12/2023	Internally Generated Fund (Non-Fiduciary)	14,500.00	14,500.00			6,800.00	6,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1012	Supply and Delivery of Multifunction printer for Office of the Vice President for Administration and Finance	OVPAF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/12/2023	18/12/2023	22/12/2023	22/12/2023	27/12/2023	29/12/2023	Internally Generated Fund (Non-Fiduciary)	15,000.00	15,000.00			14,500.00	14,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1016	Supply and Delivery of Invitation and Certification (materials and services) for the CNSC Gintong Parangal 2023	HRDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/12/2023	18/12/2023	18/12/2023	18/12/2023	18/12/2023	18/12/2023	Internally Generated Fund (Non-Fiduciary)	23,160.00	23,160.00			20,460.00	20,460.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1018	Supply and Delivery of Snacks for CNSC Gintong Parangal 2023	HRDO	No	NP-53.9 - Small Value Procurement	N/A	29/11/2023	N/A	N/A	N/A	N/A	N/A	13/12/2023	14/12/2023	15/12/2023	15/12/2023	19/12/2023	19/12/2023	Internally Generated Fund (Non-Fiduciary)	89,530.00	89,530.00			58,000.00	58,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1031	Supply and Delivery of Fire Extinguisher and Rechargeable Twinlight LED Emergency Light Required in Building Occupancy for Construction of Aquaculture Building and Acquisition of Hatchery Equipment for Mangrove and Seaweed Propagation (IFMS Campus)	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/08/2023	14/12/2023	21/12/2023	21/12/2023	04/01/2024	04/01/2024	Internally Generated Fund (Non-Fiduciary)	29,200.00	29,200.00			25,050.00	25,050.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1036	Supply and Delivery of Meals for GSO Coordinator Monthly Meeting	GSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/12/2023	12/11/2023	12/11/2023	12/11/2023	12/11/2023	12/11/2023	Internally Generated Fund (Non-Fiduciary)	5,500.00	5,500.00			4,960.00	4,960.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1038	Supply and Delivery of Meals for the BCOODSAS Conversation Caravan (C3) Series	OSSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2023	13/12/2023	13/12/2023	13/12/2023	13/12/2023	13/12/2023	Internally Generated Fund (Non-Fiduciary)	24,000.00	24,000.00			23,500.00	23,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Various Household Items and Appliances for the BSHM and Entrep Facilities	CBPA	No	Competitive Bidding	16-12-2022	16/01/2023	24-01-2023	06-02-2023	06-02-2023	13-02-2023	13-02-2023	22/02/2023	28/02/2023	21/03/2023	27/03/2023	03/07/2023	03/07/2023	Trust Receipt Fund	8,828,450.00	8,828,450.00			4,808,538.00	4,808,538.00			COA, CHAMB COMMERCE	24-01-2023	06-02-2023	06-02-2023	13-02-2023	13-02-2023	03/07/2023	
	Supply and Delivery of Various Linens and Other Materials for the BSHM and Entrep Facilities	CBPA	No	Competitive Bidding	16-12-2022	16/01/2023	24-01-2023	06-02-2023	06-02-2023	13-02-2023	13-02-2023	22/02/2023	28/02/2023	23/03/2023	28/03/2023	24/04/2023	24/04/2023	Trust Receipt Fund	614,650.00	614,650.00			614,650.00	614,650.00			COA, CHAMB COMMERCE	24-01-2023	06-02-2023	06-02-2023	13-02-2023	13-02-2023	24/04/2023	
	Supply and Delivery of Various Furniture for the BSHM and Entrep Facilities	CBPA	No	Competitive Bidding	16-12-2022	16/01/2023	24-01-2023	06-02-2023	06-02-2023	13-02-2023	13-02-2023	23/02/2023	29/03/2023	13/04/2023	24/04/2023	24/04/2023	24/04/2023	Trust Receipt Fund	1,969,200.00	1,969,200.00			1,253,733.00	1,253,733.00			COA, CHAMB COMMERCE	24-01-2023	06-02-2023	06-02-2023	13-02-2023	13-02-2023	24/04/2023	
	Supply and Delivery of Live Animals, Feeds, Medicines and Other Supplies for the Upgrading of Swine Multiplier Farm in Camarines Norte	CANR	No	Competitive Bidding	14-02-2023	17/02/2023	24-02-2023	08-03-2023	08-03-2023	25/03/2023	25/03/2023	27/03/2023	05/04/2023	19/04/2023	25/04/2023	25/05/2023	25/05/2023	Trust Receipt Fund	3,959,062.40	3,959,062.40			3,811,760.00	3,811,760.00			COA, CHAMB COMMERCE	24-02-2023	08-03-2023	08-03-2023	25-03-2023	25-03-2023	25/05/2023	
	Supply and Delivery of Various Office Equipment for the BSHM and Entrep Facilities (2 unit Photocopier Only)	CBPA	No	Competitive Bidding	13-02-2023	16/03/2023	24-03-2023	05-04-2023	05-04-2023	27-04-2023	27-04-2023	17/04/2023	23/05/2023	16/06/2023	19/06/2023	29/06/2023	29/06/2023	Trust Receipt Fund	2,043,900.00	2,043,900.00			196,000.00	196,000.00			COA, CHAMB COMMERCE	24-03-2023	05-04-2023	05-04-2023	27-04-2023	27-04-2023	29/06/2023	
	Supply and Delivery of I.T. Equipment for the College of Engineering and other I.T. Supplies for the Institute of Computer Studies (Integrated Service Router Only)	ICS	No	Competitive Bidding	17-02-2023	23/02/2023	02-03-2023	14-03-2023	14-03-2023	03-04-2023	03-04-2023	27/04/2023	24/05/2023	19/06/2023	21/06/2023	27/06/2023	27/06/2023	Government of the Philippines (current year's budget)	3,152,200.00	3,152,200.00			174,000.00	174,000.00			COA, CHAMB COMMERCE	02-03-2023	14-03-2023	14-03-2023	03-04-2023	03-04-2023	27/06/2023	
	Supply and Delivery of Various Household Items (Including Stove, Furniture and Cleaning Equipment) for the BSHM and Entrep Facilities	CBPA	No	Competitive Bidding	16-12-2022	27/07/2023	01-08-2023	04-08-2023	04-08-2023	10-08-2023	10-08-2023	01/08/2023	18/09/2023	27/09/2023	27/09/2023	05/12/2023	12/12/2023	Trust Receipt Fund	1,806,750.00	1,806,750.00			1,508,300.00	1,508,300.00			COA, CHAMB COMMERCE	01-08-2023	04-08-2023	04-08-2023	10-08-2023	10-08-2023	12-05-2023	
	Supply, Delivery and Installation of Airconditioning Units for the Different Offices of Camarines Norte State College	CNSC	No	Competitive Bidding	15-05-2023	29/05/2023	N/A	08-06-2023	08-06-2023	20-06-2023	20-06-2023	24/06/2023	26/06/2023	08/08/2023	09/08/2023	22/08/2023	22/08/2023	Internally Generated Fund (Non-Fiduciary)	992,000.00	992,000.00			688,000.00	688,000.00			COA, CHAMB COMMERCE	N/A	08-06-2023	08-06-2023	20-06-2023	20-06-2023	22/08/2023	
	Supply and Delivery of Various Office and Janitorial Supplies	CNSC	No	Competitive Bidding	17-07-2023	23/07/2023	31-07-2023	14-08-2023	14-08-2023	06-09-2023	06-09-2023	08/09/2023	21/09/2023	29/09/2023	08/11/2023	11/12/2023	12/12/2023	Government of the Philippines (current year's budget)	3,339,351.70	3,339,351.70			2,363,133.78	2,363,133.78			COA, CHAMB COMMERCE	31-07-2023	14-08-2023	14-08-2023	06-09-2023	06-09-2023	12-11-2023	
	Supply and Delivery of Desktop Computer for the College of Engineering	COENG	No	Competitive Bidding	6/15/2023	21/06/2023	30-06-2023	12-07-2023	12-07-2023	12-07-2023	12-07-2023	07/09/2023	23/09/2023	06/09/2023	26/09/2023	26/09/2023	26/09/2023	Internally Generated Fund (Non-Fiduciary)	2,700,000.00	2,700,000.00			2,389,480.00	2,389,480.00			COA, CHAMB COMMERCE	6/27/2023	6/27/2023	6/27/2023	6/27/2023	6/27/2023	9/26/2023	
	Supply and Delivery of Tablet and Steno Machine for the Bachelor of Science in Office Administration	CBPA	No	Competitive Bidding	02-06-2023	05/06/2023	14-06-2023	27-06-2023	27-06-2023	14-07-2023	14-07-2023	18/07/2023	18/08/2023	10/09/2023	11/09/2023	27/09/2023	27/09/2023	Internally Generated Fund (Non-Fiduciary)	1,070,000.00	1,070,000.00			1,069,250.00	1,069,250.00			COA, CHAMB COMMERCE	14-06-2023	27-06-2023	27-06-2023	14-07-2023	14-07-2023	27/09/2023	
	Supply and Delivery of Sound System and Accessories for Satellite Campuses	CNSC	No	Competitive Bidding	02-06-2023	05/06/2023	14-06-2023	27-06-2023	27-06-2023	08-06-2023	08-06-2023	24/07/2023	24/08/2023	13/09/2023	14/09/2023	27/09/2023	27/09/2023	Internally Generated Fund (Non-Fiduciary)	2,797,100.00	2,797,100.00			2,571,400.00	2,571,400.00			COA, CHAMB COMMERCE	14-06-2023	27-06-2023	27-06-2023	08-06-2023	08-06-2023	27/09/2023	

Supply and Delivery of Sports Equipment for the Sports Development Office	SDO	No	Competitive Bidding	01-09-2023	09/06/2023	20-06-2023	03-07-2023	03-07-2023	25-07-2023	25-07-2023	07/06/2023	08/09/2023	26/09/2023	27/09/2023	11/10/2023	11/10/2023	Internally Generated Fund (Fiduciary)	1,095,640.00	1,095,640.00	1,095,640.00	1,095,640.00		828,105.00	828,105.00		COA, CHAMBER OF COMMERCE, VACC	20-06-2023	03-07-2023	03-07-2023	25-07-2023	25-07-2023	11/10/2023																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
Supply and Delivery of Various Household Items (Including Stove, Furniture and Cleaning Equipment) for the BSM and Entree Facilities	CBPA	No	Competitive Bidding	20-07-2023	27/07/2023	01-08-2023	04-08-2023	04-08-2023	24-08-2023	24-08-2023	01/09/2023	18/09/2023	27/09/2023	31/10/2023	09/11/2023	09/11/2023	Trust Receipt Fund	1,806,750.00	1,806,750.00	1,806,750.00	1,806,750.00		1,508,300.00	1,508,300.00		COA, CHAMBER OF COMMERCE, VACC	01-08-2023	04-08-2023	04-08-2023	24-08-2023	24-08-2023	09/11/2023																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
Supply and Delivery of Brand New Spray Dryer of Capacity Development on Future's Thinking and Strategic Foresight	FTO	No	Competitive Bidding	N/A	06/11/2023	N/A	20-06-2023	20-06-2023	20-06-2023	20-06-2023	06/07/2023	24/07/2023	09/08/2023	09/08/2023	20/10/2023	20/10/2023	Government of the Philippines (current year's budget)	900,000.00	900,000.00	900,000.00	900,000.00		748,000.00	748,000.00		COA, CHAMBER OF COMMERCE, VACC	6/15/2023	6/15/2023	6/15/2023	6/15/2023	6/15/2023	10/20/2023																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
Total Allotted Budget of Procurement Activities																		49,592,920.40	49,592,920.40	49,592,920.40	49,592,920.40	0.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
Total Contract Price of Procurement Activities Conducted																							34,200,043.03	34,200,043.03	0.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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0606	Hardware materials for the installation of water pump and tank	COTT	No	NP-53.9 - Small Value Procurement	N/A	26/07/2023	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	15,175.00	15,175.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0609	Supply and delivery for chicken whole and breast for canteen and catering operations	IGP	No	NP-53.9 - Small Value Procurement	N/A	27/07/2023	N/A	N/A	N/A	N/A	N/A	13/10/2023	20/10/2023	26/10/2023				Business Related Fund	396,000.00	396,000.00		394,500.00	394,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0610	Supply and delivery of materials for upcoming event of canteen and catering operation	IGP	No	NP-53.9 - Small Value Procurement	N/A	27/07/2023	N/A	N/A	N/A	N/A	N/A							Business Related Fund	112,000.00	112,000.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0611	Various supplies in preparation for upcoming event of canteen and catering operation	IGP	No	NP-53.9 - Small Value Procurement	N/A	27/07/2023	N/A	N/A	N/A	N/A	N/A							Business Related Fund	443,034.00	443,034.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0612	Airfare for attending International Algebra Conference at Mactan Cebu	COED	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (2023 Budget and 2024 Budget)	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	11,779.00	11,779.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0615	Supplies in preparation for upcoming event of canteen and catering operation	IGP	No	NP-53.9 - Small Value Procurement	N/A	27/07/2023	N/A	N/A	N/A	N/A	N/A							Business Related Fund	403,880.00	403,880.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0616	Snack and lunch for september regular meeting of Entienza	Entienza	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	20,300.00	20,300.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0617	Repair of bodega and fabrication of hanging wooden cabinet	COA/Accounting	No	NP-53.9 - Small Value Procurement	N/A	01/08/2023	N/A	N/A	N/A	N/A	N/A	12/12/2023	18/12/2023	21/12/2023	21/12/2023			Government of the Philippines (current year's budget)	55,000.00	55,000.00		48,000.00	48,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0625	Supply and Delivery of Meals during Iso Follow up Audit in Entienza Campus	Entienza	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Internally Generated Fund (Non-Fiduciary)	21,000.00	21,000.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0629	Printing or Reproduction of Pamphlet (EIC) for Information, Education, & Communication Materials for QP Farmers	QP NICER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Trust Receipt Fund	12,500.00	12,500.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0632	Supply and Delivery of Materials for Rain Water Harvester	GSO	No	NP-53.9 - Small Value Procurement	N/A	08/08/2023	N/A	N/A	N/A	N/A	N/A	12/12/2023	15/12/2023	29/12/2023	29/12/2023			Internally Generated Fund (Non-Fiduciary)	140,000.00	140,000.00		98,000.00	98,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0633	Supply, delivery and installation of internet at CANR Library	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	29,000.00	29,000.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0636	Payment on the IP Applications of CNSC	IPMO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Trust Receipt Fund	18,644.80	18,644.80		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0637	Payment on the IP Applications of CNSC	IPMO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Trust Receipt Fund	21,331.20	21,331.20		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0641	Airfare in attending seminar	OVPAA	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (2023 Budget and 2024 Budget)	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	6,889.14	6,889.14		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0642	Airfare in attending seminar	QAO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (2023 Budget and 2024 Budget)	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	6,889.14	6,889.14		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0643	Meals and Snacks for Faculty Meeting of CANR at August 16, 2023	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	21,175.00	21,175.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0644	Airfare in attending National Convention and Seminar of Faculty Regents and Faculty Association at Cebu City	CANR	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (2023 Budget and 2024 Budget)	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	16,000.00	16,000.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0645	Airfare of the College President	OP	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (2023 Budget and 2024 Budget)	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	15,000.00	15,000.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0646	Supply and Delivery of Agricultural Supplies for the Establishment of Field Experiment under DOST Project 2	DOST Project 2	No	NP-53.9 - Small Value Procurement	N/A	13/08/2023	N/A	N/A	N/A	N/A	N/A	15/11/2023	12/12/2023	22/12/2023	22/12/2023			Trust Receipt Fund	82,760.00	82,760.00		45,865.00	45,865.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0651	POL (Petroleum, Oil and Lubricant Expenses	QP Project 1	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (2023 Budget and 2024 Budget)	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Trust Receipt Fund	20,500.00	20,500.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0652	Supply and Delivery of Cell Cards for DOST PCAARRD Project 6	QP Project 6	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/10/2023	20/11/2023	14/12/2023	14/12/2023			Internally Generated Fund (Non-Fiduciary)	22,800.00	22,800.00		22,200.00	22,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0656	Supply and Delivery of Conventional Fire Alarm Control Panel and Plastic Molding for BFP Compliance	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	28,200.00	28,200.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0657	Stand fan to be installed in classrooms for limited face to face classes	OVPAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/09/2023	03/10/2023	10/09/2023	10/09/2023			Government of the Philippines (current year's budget)	13,497.00	13,497.00		6,000.00	6,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0658	Internet Connection/Services	Records Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	15,000.00	15,000.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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0659	Airfare Expense	OVPAF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A								Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A
0660	Airfare Expense	Records Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A								Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A
0661	Airfare Expense	CAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A								Internally Generated Fund (Non-Fiduciary)	11,235.76	11,235.76	0.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A
0662	Airfare Expense	Budget Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A								Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A
0663	Airfare Expense	Budget Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A								Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A
0664	Supply and Delivery of Cloth and Other Materials for Canteen and Catering Services	IGP	No	NP-53.9 - Small Value Procurement	N/A	22/08/2023	N/A	N/A	N/A	N/A	N/A							Business Related Fund	86,300.00	86,300.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A
0667	Supply and Delivery of Rice for Canteen and Catering Services	IGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Business Related Fund	15,000.00	15,000.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A
0668	Air Filter for Bus 2	Motorpool	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2023	14/12/2023	01/03/2024	01/03/2024			Government of the Philippines (current year's budget)	5,000.00	5,000.00	1,800.00	1,800.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A
0671	Supply and Delivery of Mayonnaise for Canteen and Catering Services	IGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Business Related Fund	14,400.00	14,400.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A
0671	Supply and Delivery of Mayonnaise for Canteen and Catering Services	IGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Business Related Fund	14,300.00	14,300.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A
0673	Bus Rental for Regional SCUAA 2023	SDO	No	NP-53.9 - Small Value Procurement	N/A	23/08/2023	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A
0676	Construction Materials for Fabrication of Props for SUC Culture and the Arts Festival	GSO	No	NP-53.9 - Small Value Procurement	N/A	17/08/2023	N/A	N/A	N/A	N/A	N/A	02/10/2023	17/10/2023	26/10/2023	26/10/2023			Internally Generated Fund (Non-Fiduciary)	247,357.00	247,357.00	242,094.00	242,094.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A
0677	Cosmetic Products for SUC Culture and the Arts Festival	CPAU	No	NP-53.9 - Small Value Procurement	N/A	17/08/2023	N/A	N/A	N/A	N/A	N/A	13/11/2023	20/11/2023	12/11/2023	12/11/2023			Internally Generated Fund (Non-Fiduciary)	178,650.00	178,650.00	164,930.00	164,930.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A
0681	Medicines and other supplies for SUC Culture and the Arts Festival	Medical & Dental	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2023	15/11/2023	06/12/2023	06/12/2023			Internally Generated Fund (Non-Fiduciary)	22,640.00	22,640.00	20,376.00	20,376.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A
0683	Materials for Improvement of Hot and Cold Laboratory of Food Service	CBPA	No	NP-53.9 - Small Value Procurement	N/A	24/08/2023	N/A	N/A	N/A	N/A	N/A	05/09/2023	09/12/2023	27/09/2023	27/09/2023			Internally Generated Fund (Non-Fiduciary)	52,925.00	52,925.00	48,711.00	48,711.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A
0686	Meals and Snacks for GAD Activity	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	20,750.00	20,750.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A
0687	Materials for compliance on BFP Evaluation	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	29,245.00	29,245.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A
0688	Supply and Delivery of tarpaulin for GAD Activity	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A
0692	Snack and Meal for Orientation & Re-Orientation of Graduate School Students and Election of Student Council	GS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Internally Generated Fund (Non-Fiduciary)	29,060.00	29,060.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A
0697	Re-publication of Notice in a Newspaper relative to the Search for Private Sector Representatives and Call for Application	OBS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Internally Generated Fund (Non-Fiduciary)	3,000.00	3,000.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A
0699	Supply and Delivery of Bottled Drinks for canteen and catering operations	IGP	No	NP-53.9 - Small Value Procurement	N/A	25/08/2023	N/A	N/A	N/A	N/A	N/A							Business Related Fund	59,540.00	59,540.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A
0700	Supply and Delivery of Pork Chop for canteen and catering services operations	IGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Business Related Fund	15,000.00	15,000.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A
0701	Supply and Delivery of Pork Chop and grind meat for canteen and catering services operations	IGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Business Related Fund	15,000.00	15,000.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A
0702	Supply and Delivery of Spare Ribs for canteen and catering services operations	IGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Business Related Fund	14,720.00	14,720.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A
0703	Supply and Delivery of Chicken Breast for canteen and catering services operations	IGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Business Related Fund	15,000.00	15,000.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A

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5	Supply and Delivery of Chicken Whole for canteen and catering services operations	IGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Business Related Fund	15,000.00	15,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5	Supply and Delivery of Gatorade for canteen and catering services operations	IGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Business Related Fund	14,300.00	14,300.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5	Supply and Delivery of Liempo for canteen and catering services operations	IGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Business Related Fund	14,440.00	14,440.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7	Supply and Delivery of Soy Sauce, Vinegar and Liquid Seasoning for canteen and catering services operations	IGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Business Related Fund	15,000.00	15,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5	Supply and Delivery of Pasta and Other Supplies seasoning for canteen and catering services operations	IGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Business Related Fund	14,900.00	14,900.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5	Supply and Delivery of Sliced bread for canteen and catering services operations	IGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Business Related Fund	14,964.00	14,964.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5	Supply and Delivery of Cheese, Tomato Sauce and Spaghetti Sauce for canteen and catering services operations	IGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Business Related Fund	14,920.00	14,920.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Heavy-duty Shredder	OBS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/10/2023	14/12/2023	20/12/2023	20/12/2023		Internally Generated Fund (Non-Fiduciary)	36,000.00	36,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of one unit printer	Budget Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Internally Generated Fund (Non-Fiduciary)	17,000.00	17,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Used by Citations, Plaques, Certifications and Invitations Committee on 2023 Bicol SUC Culture and the Arts Festival	ICS/SUC Culture	No	NP-53.9 - Small Value Procurement	N/A	18/08/2023	N/A	N/A	N/A	N/A	N/A	07/11/2023	15/11/2023	21/11/2023	21/11/2023		Internally Generated Fund (Fiduciary)	121,285.00	121,285.00		98,955.00	98,955.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Polo Shirt for DOST Project 2: Transfer of Viable Queen Pineapple Technology	DOST Project 2	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Trust Receipt Fund	11,000.00	11,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Construction Materials for Repair and Maintenance	GSO	No	NP-53.9 - Small Value Procurement	N/A	17/08/2023	N/A	N/A	N/A	N/A	N/A	07/11/2023	15/11/2023	20/11/2023	20/11/2023		Government of the Philippines (current year's budget)	158,340.00	158,340.00		155,715.00	155,715.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Rice for Canteen and Catering Services	IGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Business Related Fund	15,000.00	15,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Tropicana Twister Juicy Pulp/Fruit Burst and Orange for Canteen and Catering Operations	IGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Business Related Fund	29,900.00	29,900.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Soft Drinks for Canteen and Catering Operations	IGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Business Related Fund	14,950.00	14,950.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Tarapaulins for COTT Site Plan, Evacuation Plan and Organizational Structure	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Internally Generated Fund (Non-Fiduciary)	6,100.00	6,100.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Tarapaulin and Flat Canvass Paper Pouch for the Anti-SKWC Campaign on November 25 to December 18, 2023	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's budget)	5,000.00	5,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Desk Name Plate for the Campus Director of Institute of Fisheries and Marine Sciences	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's budget)	5,000.00	5,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Photoelectronic Smoke Alarm for the Enhancement of Dormitory	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Internally Generated Fund (Non-Fiduciary)	10,200.00	10,200.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Direct purchase of POL (Petroleum, Oil, and Lubricant) for month of October to December	Motorpool	No	NP-53.9 - Small Value Procurement	N/A	09/12/2023	N/A	N/A	N/A	N/A	N/A	18/10/2023	25/10/2023	03/11/2023	03/11/2023		Government of the Philippines (current year's budget)	350,000.00	350,000.00		25,100.00	25,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Snacks and Lunch for meeting of CAO with SPMD, Procurement and GSO personnel	CAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's budget)	10,100.00	10,100.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Equipment for CNSC Energy Audit Project	FTO	No	NP-53.9 - Small Value Procurement	N/A	09/07/2023	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's budget)	333,905.33	333,905.33		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Foods and other supplies for Fellowship Night on 2023 SUC Culture and the Arts Festival	OSSD	No	NP-53.9 - Small Value Procurement	N/A	09/07/2023	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's budget)	120,365.00	120,365.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals and Snacks Multidisciplinary Research and Extension Writeshop of College of Arts and Sciences on September 21-22, 2023	CAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's budget)	20,110.00	20,110.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Snacks and Lunch of Auditees and Auditors during ISO Internal QMS Audit at IFMS	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's budget)	23,400.00	23,400.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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0799	Supply and Delivery of Various Equipment for College of Engineering as part of the Establishment of CNCSC Makerspace Through Interconnection of Makerspace	COENG	No	NP-53.9 - Small Value Procurement	N/A	09/07/2023	N/A	N/A	N/A	N/A	N/A	11/11/2023	15/12/2023	22/12/2023	22/12/2023		Government of the Philippines (current year's budget)	420,875.00	420,875.00		13,900.00	13,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0801	Supply and Delivery of Jogging Pants to be Used for the Operation of Production of CNCSC Uniform for Students	IGP	No	NP-53.9 - Small Value Procurement	N/A	29/09/2023	N/A	N/A	N/A	N/A	N/A	01/12/2023	06/12/2023	13/12/2023	13/12/2023		Business Related Fund	125,000.00	125,000.00		125,000.00	125,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0804	Supply and Delivery of Artificial Flowers to be Used for Stage Backdrop and Decorations on 2023 Bicol SUC Culture and the Arts	CPAU	No	NP-53.9 - Small Value Procurement	N/A	18/08/2023	N/A	N/A	N/A	N/A	N/A	28/11/2023	06/12/2023	19/12/2023	19/12/2023		Internally Generated Fund (Fiduciary)	167,300.00	167,300.00		167,300.00	167,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0805	Supply and Delivery of Fresh Leaves and Other Materials to be Used for Stage Backdrop and Decorations on 2023 Bicol SUC Culture and the Arts	CPAU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/11/2023	28/11/2023	12/12/2023	12/12/2023		Internally Generated Fund (Fiduciary)	31,650.00	31,650.00		31,650.00	31,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0807	Tarpaulins to be Used for Stage Backdrop and Decorations on 2023 Bicol SUC Culture and the Arts	CPAU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023	16/11/2023	01/12/2023	01/12/2023		Internally Generated Fund (Fiduciary)	20,760.00	20,760.00		11,808.00	11,808.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0808	Supply and Delivery of LCD Projector with Screen to be Used for Stage Backdrop and Decorations on 2023 Bicol SUC Culture and the Arts	CPAU	No	NP-53.9 - Small Value Procurement	N/A	18/08/2023	N/A	N/A	N/A	N/A	N/A						Internally Generated Fund (Fiduciary)	50,000.00	50,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0809	Supply and Delivery of Acrylic Display Stand and Other Office Supplies for Committee on Pageantry of 2023 Bicol SUC Culture and the Arts	SDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2023	16/11/2023	22/11/2023	22/11/2023		Internally Generated Fund (Fiduciary)	20,325.00	20,325.00		20,200.00	20,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0810	Supply and Delivery of Customized Sash and T-Shirt for Committee on Pageantry of 2023 Bicol SUC Culture and the Arts	SDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2023	16/11/2023	01/12/2023	01/12/2023		Internally Generated Fund (Fiduciary)	13,900.00	13,900.00		13,830.00	13,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0811	Supply and Delivery of Personalized Trophy for Committee on Pageantry of 2023 Bicol SUC Culture and the Arts	SDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023	16/11/2023	22/11/2023	22/11/2023		Internally Generated Fund (Fiduciary)	16,000.00	16,000.00		15,400.00	15,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0812	Supply and Delivery of Bouquet for Committee on Pageantry of 2023 Bicol SUC Culture and the Arts	SDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28/11/2023	18/12/2023	20/12/2023	20/12/2023		Internally Generated Fund (Fiduciary)	13,000.00	13,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0813	Supply and Delivery of Materials for Visual Arts Contest on 2023 Bicol SUC Culture and the Arts	CPAU	No	NP-53.9 - Small Value Procurement	N/A	18/08/2023	N/A	N/A	N/A	N/A	N/A						Internally Generated Fund (Fiduciary)	51,240.00	51,240.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0814	Meal and Venue Rental for the CBPA Echo-Seminar Cum Orientation/Re-Orientation	CBPA	No	NP-53.9 - Small Value Procurement	N/A	27/09/2023	N/A	N/A	N/A	N/A	N/A						Internally Generated Fund (Non-Fiduciary)	63,800.00	63,800.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0816	Sports Equipment for Sports and Development Office	SDO	No	NP-53.9 - Small Value Procurement	N/A	22/09/2023	N/A	N/A	N/A	N/A	N/A	11/10/2023	21/11/2023	12/12/2023	12/12/2023		Government of the Philippines (current year's budget)	50,000.00	50,000.00		44,846.00	44,846.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0817	Sports Equipment for Sports and Development Office	SDO	No	NP-53.9 - Small Value Procurement	N/A	22/09/2023	N/A	N/A	N/A	N/A	N/A						Internally Generated Fund (Fiduciary)	62,300.00	62,300.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0818	Supply and Delivery of Additional Construction and Hardware Materials for the Swine Project and Pressurized Water Tank in CNCSC Labo Campus	CANR	No	NP-53.9 - Small Value Procurement	N/A	14/09/2023	N/A	N/A	N/A	N/A	N/A	13/11/2023	14/12/2023	20/12/2023	20/12/2023		Internally Generated Fund (Non-Fiduciary)	225,812.00	225,812.00		222,624.00	222,624.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0819	Supply and Delivery of Biologics for the Swine Project in CNCSC Labo Campus	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Internally Generated Fund (Non-Fiduciary)	23,500.00	23,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0824	Supply and Delivery of Materials for the Celebration of VAW-C at 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						Government of the Philippines (current year's budget)	15,000.00	15,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0825	Supply and Delivery of Materials for the Celebration of VAW-C at College of Agriculture and Natural Resources	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Internally Generated Fund (Non-Fiduciary)	18,825.00	18,825.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0826	Supply and Delivery of Supplies and Materials for Science Laboratory Requirements Compliance	CAS	No	NP-53.9 - Small Value Procurement	N/A	29/09/2023	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's budget)	158,275.00	158,275.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0828	Supply and Delivery of ICT Equipment for Survey, Research, Exploration and Development of Future's Thinking Office	FTO	No	NP-53.9 - Small Value Procurement	N/A	19/09/2023	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's budget)	261,000.00	261,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0832	Provisions on Technical Assistance for Strategic Planning for FY 2024-2028 (Consultancy Services)	PDO	No	NP-53.9 - Small Value Procurement	N/A	25/09/2023	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's budget)	683,200.00	683,200.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0833	Supply and Delivery of Delegation Polo Shirt (Sublimation) for 2023 Bicol SUC Culture and the Arts Festival	CPAU	No	NP-53.9 - Small Value Procurement	N/A	11/10/2023	N/A	N/A	N/A	N/A	N/A	24/10/2023	27/10/2023	17/11/2023	17/11/2023		Internally Generated Fund (Non-Fiduciary)	174,250.00	174,250.00		77,900.00	77,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0836	Supply and Delivery of Bean Bags as Part of the Establishment of CNCSC Makerspace Through Interconnection of Makerspace	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's budget)	2,203.20	2,203.20		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0838	Subscription of Internet plagiarism checker for the camarines norte state college, main campus, daet, camarines norte	Research	No	NP-53.9 - Small Value Procurement	N/A	14/09/2023	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's budget)	400,000.00	400,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0840	Supply and Delivery of Circuit Breaker as Replacement of Busted Main Breaker at Amphitheater	GSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/11/2023	28/11/2023	06/12/2023	06/12/2023		Internally Generated Fund (Non-Fiduciary)	23,800.00	23,800.00		23,280.00	23,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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0842	Refill of Liquefied Petroleum Gas (LPG) Tanks for Canteen and Catering Services	IGP	No	NP-53.9 - Small Value Procurement	N/A	10/09/2023	N/A	N/A	N/A	N/A	N/A	05/12/2023	07/12/2023	12/10/2023	12/10/2023		Business Related Fund	95,833.00	95,833.00		82,600.00	82,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0843	Supply and Delivery of Meals and Snacks for Day 2 of Farmers Training by QP NICER Project 2	QP NICER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Trust Receipt Fund	35,000.00	35,000.00		0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0844	Supply and Delivery of Coffee Maker for Survey, Research, Exploration and Development of Future's Thinking Office	FTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2023	20/11/2023	29/11/2023	29/11/2023		Government of the Philippines (current year's budget)	10,000.00	10,000.00		5,990.00	5,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0845	Supply and Delivery of Meals and Snacks for Day 1 of Farmers Training by QP NICER Project 2	QP NICER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Trust Receipt Fund	35,000.00	35,000.00		0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0846	Supply and Delivery of Meals and Snacks for AACUP Level III (BTVET) at COTT	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Internally Generated Fund (Non-Fiduciary)	15,500.00	15,500.00		0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0847	Supply and Delivery of Whole for Canteen and Catering Operations	IGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Business Related Fund	15,000.00	15,000.00		0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0848	Mayonnaise and Sliced Bread for Canteen and Catering Operations	IGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Business Related Fund	28,914.00	28,914.00		0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0849	Supply and Delivery of Various Condiments and Other Supplies for Canteen and Catering Operations	IGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Business Related Fund	29,960.00	29,960.00		0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0850	Supply and Delivery of Bottled Drinks and Softdrinks and Other Supplies for Canteen and Catering Operations	IGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Business Related Fund	29,720.00	29,720.00		0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0851	Supply and Delivery of Rice and Oil for Canteen and Catering Operations	IGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Business Related Fund	29,300.00	29,300.00		0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0852	Supply and Delivery of Ingredients and Other Supplies for Intercollegiate College of Arts and Sciences	CAS	No	NP-53.9 - Small Value Procurement	N/A	10/11/2023	N/A	N/A	N/A	N/A	N/A						Internally Generated Fund (Fiduciary)	75,154.45	75,154.45		0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0858	Supply, Delivery and Installation of Fabricated Physical Laboratory Tables with Electrical Sackel Connector Each Table	CAS	No	NP-53.9 - Small Value Procurement	N/A	20/09/2023	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's budget)	51,510.00	51,510.00		0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0860	Supply and Delivery of Various Furniture and Fixture for the Establishment of CNSC Makerspace Through Interconnection of Makerspace	IFMS, COTT & ENT	No	NP-53.9 - Small Value Procurement	N/A	16/10/2023	N/A	N/A	N/A	N/A	N/A	23/11/2023	15/12/2023	22/12/2023	22/12/2023		Government of the Philippines (current year's budget)	482,288.80	482,288.80		181,100.00	181,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0861	Supply and Delivery of Training Kit for: 18-Day Campaign on VAWC (Seminar on RA 9262 and Mental Health)	CBPA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's budget)	16,100.00	16,100.00		0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0863	Supply and Delivery of Shock Absorber for Bus 2	Motorpool	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's budget)	2,100.00	2,100.00		0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0865	Repair and Maintenance of Aircon (Defective Compressor)	COED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's budget)	15,000.00	15,000.00		0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0869	Supply, Delivery, and Installation of Roller Blinds at COED Central Business Processing Center	COED	No	NP-53.9 - Small Value Procurement	N/A	16/10/2023	N/A	N/A	N/A	N/A	N/A						Internally Generated Fund (Non-Fiduciary)	70,000.00	70,000.00		0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0871	Supply, Delivery, and Installation of Office Window Blinds for Futures Thinking Office	FTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/11/2023	01/12/2023	12/11/2023	12/11/2023		Government of the Philippines (current year's budget)	12,000.00	12,000.00		10,500.00	10,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0872	Supply and Delivery of Ticket Load Card for Survey, Research, Exploration and Development	FTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's budget)	15,000.00	15,000.00		0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0873	Supply and Delivery of Fixtures and Other Materials for Survey, Research, Exploration and Development of Futures Thinking Office	FTO	No	NP-53.9 - Small Value Procurement	N/A	19/09/2023	N/A	N/A	N/A	N/A	N/A	23/11/2023	05/12/2023	12/12/2023	12/12/2023		Government of the Philippines (current year's budget)	64,000.00	64,000.00		22,900.00	22,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0874	Supply and Delivery of Food Supplies and Other Materials for Survey, Research, Exploration and Development of Futures Thinking Office	FTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's budget)	45,850.00	45,850.00		0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0876	Supply and Delivery of NSTP Stainless Steel Stage	NSTP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2023	15/11/2023	01/12/2023	01/12/2023		Internally Generated Fund (Non-Fiduciary)	10,000.00	10,000.00		9,500.00	9,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0879	Calibration of Measuring Equipment of College of Business and Public Administration	CBPA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/11/2023	28/11/2023	21/12/2023	21/12/2023		Internally Generated Fund (Non-Fiduciary)	22,500.00	22,500.00		21,900.00	21,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0880	Supply and Delivery of Protective Equipment	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/11/2023	14/11/2023	24/11/2023	24/11/2023		Internally Generated Fund (Non-Fiduciary)	20,450.00	20,450.00		15,940.00	15,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0881	Supply and Delivery of Materials for Material Approval of Physical Plant Division	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023	15/11/2023	01/12/2023	01/12/2023		Internally Generated Fund (Non-Fiduciary)	4,500.00	4,500.00		4,100.00	4,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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0862	Supply and Delivery of Additional Furniture for CANR Library	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2023	22/11/2023	30/11/2023	30/11/2023			Internally Generated Fund (Non-Fiduciary)	30,000.00	30,000.00		28,500.00	28,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0885	SUPPLY AND DELIVERY OF WATER PUMP AND OTHER MATERIALS FOR RAIN WATER HARVESTER	GSO	No	NP-53.9 - Small Value Procurement	N/A	29/09/2023	N/A	N/A	N/A	N/A	N/A							Internally Generated Fund (Non-Fiduciary)	89,100.00	89,100.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0877	Supply and Delivery of Garden Equipment and Materials for National Service Training Program	NSTP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/11/2023	21/11/2023	30/11/2023	30/11/2023			Internally Generated Fund (Non-Fiduciary)	29,920.00	29,920.00		22,450.00	22,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0878	Supply and Delivery of Materials for NSTP Events and Stage Decoration	NSTP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/11/2023	21/11/2023	24/11/2023	24/11/2023			Internally Generated Fund (Non-Fiduciary)	27,900.00	27,900.00		14,900.00	14,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0890	Airfare in attending the PCIP 32nd National Convention and 54th Founding Anniversary on November 6-10, 2023 at Tagbilaran City, Bohol	ISRO	No	NP-53.14-Travel Related: Purchase of Petroleum Fuel, Oil and Lubricant (2023 Products and Services)	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	15,000.00	15,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0891	Food and Hotel Accommodation for the Visit of Adjunct Faculty of College of Arts and Sciences	CAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Internally Generated Fund (Non-Fiduciary)	13,000.00	13,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0892	Airfare in attending the PCA Training on Learning Activity on October 23-27, 2023 at University of Mindanao	QMR	No	NP-53.14-Travel Related: Purchase of Petroleum Fuel, Oil and Lubricant (2023 Products and Services)	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Internally Generated Fund (Non-Fiduciary)	6,500.00	6,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0893	Airfare in attending the PCA Training on Learning Activity on October 23-27, 2023 at University of Mindanao	QMR	No	NP-53.14-Travel Related: Purchase of Petroleum Fuel, Oil and Lubricant (2023 Products and Services)	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	13,000.00	13,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0894	Airfare in attending the PCA Training on Learning Activity on October 23-27, 2023 at University of Mindanao	ISRO	No	NP-53.14-Travel Related: Purchase of Petroleum Fuel, Oil and Lubricant (2023 Products and Services)	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Internally Generated Fund (Non-Fiduciary)	9,095.96	9,095.96		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0895	Supply and Delivery of Meals and Snacks for CNSC Intercollegiate	SDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Internally Generated Fund (Fiduciary)	29,700.00	29,700.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0896	Supply and Delivery of Meals and Snacks for GADTalk Awareness Seminar to End VAWC	Entenza	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Internally Generated Fund (Non-Fiduciary)	39,750.00	39,750.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0897	Payment on the IP Applications of CNSC	IPMO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Trust Receipt Fund	39,996.00	39,996.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0898	Supply, Delivery and Installation of Venetian Blinds at the Motorpool Office	Motorpool	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	18,000.00	18,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0899	Supply and Delivery of Materials for the Construction of Powerhouse and Installation of a Double Throw of Generator Set	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Internally Generated Fund (Non-Fiduciary)	14,320.00	14,320.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0900	Supply and Delivery of Port Laman/Portchop for Canteen and Catering Operations	IGP	No	NP-53.9 - Small Value Procurement	N/A	25/10/2023	N/A	N/A	N/A	N/A	N/A							Business Related Fund	14,805.00	14,805.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0901	Food and Hotel Accommodation of Guests and In-Charge for the Screening and Evaluation of All Participants for the Bicol SMC Culture and Arts Festival	SPMO	No	NP-53.9 - Small Value Procurement	N/A	23/09/2023	N/A	N/A	N/A	N/A	N/A							Internally Generated Fund (Fiduciary)	154,000.00	154,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0902	Payment on the IP Applications of CNSC	IPMO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Internally Generated Fund (Non-Fiduciary)	5,332.80	5,332.80		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0903	Payment on the IP Applications of CNSC	IPMO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Internally Generated Fund (Non-Fiduciary)	29,330.40	29,330.40		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0904	Internet Installation and Subscription at IFMS Library	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Internally Generated Fund (Non-Fiduciary)	9,980.00	9,980.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0906	Supply and Delivery of Training Kit for National Training Workshop for GAD at College of Education	COED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	18,800.00	18,800.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0909	Supply and Delivery of LT and Other Office Equipment for the Establishment of CNSC Meterspace Through Interconnection of Meterspace	Various Colleges	No	NP-53.9 - Small Value Procurement	N/A	24/10/2023	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	915,391.95	915,391.95		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0910	Supply and Delivery of Cloth made of PVA Fiber for the Production of Balatik	IGP	No	NP-53.9 - Small Value Procurement	N/A	23/10/2023	N/A	N/A	N/A	N/A	N/A							Business Related Fund	595,000.00	595,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0911	Supply and Delivery of Kaong Seedlings for the College of Agriculture and Natural Resources	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Internally Generated Fund (Non-Fiduciary)	15,000.00	15,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0912	Conduct of Intellectual Property and Technology Commercialization Seminar-Workshop on November 23 and 24, 2023	IPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Trust Receipt Fund	34,920.00	34,920.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0913	Payment on the IP Applications of CNSC	COENG	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Internally Generated Fund (Non-Fiduciary)	34,663.20	34,663.20		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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0918	Supply and Delivery of Office Table for Extension Services Coordinator of Entienza Campus	Extension	No	NP-53.9 - Small Value Procurement	N/A	16/10/2023	N/A	N/A	N/A	N/A	N/A	12/12/2023	18/12/2023	22/12/2023	22/12/2023			Internally Generated Fund (Non-Fiduciary)	585,000.00	585,000.00		477,377.00	477,377.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0919	Supply and Delivery of Snacks and Refreshments OF Resource Persons/Guest Speakers for IFMS Bughaw Festival	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Internally Generated Fund (Fiduciary)	7,820.00	7,820.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0920	Supply and Delivery of Supplies and Other Materials for IFMS Bughaw Festival	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Internally Generated Fund (Fiduciary)	7,360.00	7,360.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0921	Supply and Delivery of Tarpaulin for the October 2023 Licensure Examination for Fisheries Professional Passers	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Internally Generated Fund (Non-Fiduciary)	3,900.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0924	Supply and Delivery of Meals and Snacks for on the Turnover of ROTC Students to ROTC Specific Module for 1st Semester AY 2023-2024	NSTP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Internally Generated Fund (Fiduciary)	4,900.00	4,900.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0925	Supply, Delivery and Installation of Stainless-Steel Signage Letters for CANR CBPC	CANR	No	NP-53.9 - Small Value Procurement	N/A	11/10/2023	N/A	N/A	N/A	N/A	N/A							Internally Generated Fund (Non-Fiduciary)	274,350.00	274,350.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0926	Trends and Best Practices in Research Teaching and Thesis Advising on November 16-18, 2023 at Cagayan De Oro City	OS	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Internally Generated Fund (Non-Fiduciary)	48,000.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0927	Supply and Delivery of Materials for the Improvement of Hot and Cold Laboratory in Food Service Building	CBPA	No	NP-53.9 - Small Value Procurement	N/A	11/07/2023	N/A	N/A	N/A	N/A	N/A	12/12/2023	15/12/2023	22/12/2023	22/12/2023			Internally Generated Fund (Non-Fiduciary)	835,000.00	835,000.00		751,500.00	751,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0928	Supply and Delivery of Meals and Snacks during the Conduct of Conduct of Curricular Promotion to Target Schools of Entienza Campus	Entienza	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Internally Generated Fund (Fiduciary)	17,150.00	17,150.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0929	Tarpaulin for the Conduct of Conduct of Curricular Promotion to Target Schools of Entienza Campus	Entienza	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Internally Generated Fund (Fiduciary)	7,000.00	7,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0931	Supply and Delivery of Pork Meat and Pork Liver for Canteen and Catering Operations	IGP	No	NP-53.9 - Small Value Procurement	N/A	11/10/2023	N/A	N/A	N/A	N/A	N/A							Business Related Fund	188,500.00	188,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0932	Supply and Delivery of Materials for Research entitled "Drying of Tiger-Tooth Croaker (Otolithes Ruber) in a Tunnel-Type Solar Dryer with Wings"	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Internally Generated Fund (Non-Fiduciary)	34,800.00	34,800.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0934	Delegating the Conduct of Direct Retail Purchase of POL to the Extension Services Division for its Various Activities	Extension	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant	N/A	11/10/2023	N/A	N/A	N/A	N/A	N/A							Internally Generated Fund (Non-Fiduciary)	52,500.00	52,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0936	Supply and Delivery of Meals and Snacks for Entienza Campus Regular Monthly Meeting for December 2023	Entienza	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Internally Generated Fund (Non-Fiduciary)	10,500.00	10,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0937	Supply and Delivery of Meals and Snacks for Entienza Campus Regular Monthly Meeting for November 2023	Entienza	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Internally Generated Fund (Non-Fiduciary)	10,500.00	10,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0938	Supply and Delivery of Meals and Snacks for CBPA Business and Skills Trainings for Persons with Disabilities of Camarines Norte	CBPA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Internally Generated Fund (Non-Fiduciary)	22,424.00	22,424.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0939	Supply and Delivery of Meals and Snacks for COTT Research and Target Setting	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Internally Generated Fund (Non-Fiduciary)	35,000.00	35,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0940	Hauling of stock wastes	GSO	No	NP-53.9 - Small Value Procurement	N/A	14/11/2023	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	75,000.00	75,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0941	Supply and Delivery of Materials for Research Entitled "Drying of Tiger-Tooth Croaker (Otolithes Ruber) in Tunnel-Type Solar Dryer with Wings"	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Internally Generated Fund (Non-Fiduciary)	18,600.00	18,600.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0942	Refill of Liquefied Petroleum Gas (LPG) Tanks for BSHM Laboratory	CBPA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Internally Generated Fund (Fiduciary)	2,500.00	2,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0943	Supply and Delivery of Digital Video Disk (DVD) Electronic Resources for CANR Library as Compliance to ISO and CMO 22	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Internally Generated Fund (Non-Fiduciary)	40,980.99	40,980.99		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0944	Supply and Delivery of Ink for Large Scale Printer	FABMANLAB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Internally Generated Fund (Non-Fiduciary)	24,000.00	24,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0945	Supply and Delivery of Full-Scale 3D Printed Rizal Monument for International Relations Office	IRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Internally Generated Fund (Non-Fiduciary)	8,000.00	8,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0946	Supply and Delivery of Bookshelves for IFMS Library	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Internally Generated Fund (Non-Fiduciary)	40,000.00	40,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0947	Supply and Delivery of Desktop Computer for International Relation Office	IRO	No	NP-53.9 - Small Value Procurement	N/A	14/11/2023	N/A	N/A	N/A	N/A	N/A	12/08/2023	14/12/2023	20/12/2023	20/12/2023			Internally Generated Fund (Non-Fiduciary)	70,000.00	70,000.00		55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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0949	Supply and Delivery of Printer for Computer Laboratory of CBPA	CBPA	No	NP-53.9 - Small Value Procurement	N/A	14/11/2023	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	59,920.00	59,920.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0950	Supply and Delivery of Office Equipment for CBPA Dean's Office	CBPA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/08/2023	14/12/2023	19/12/2023	19/12/2023			Internally Generated Fund (Fiduciary)	21,260.00	21,260.00		17,700.00	17,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0951	Supply and Delivery of Capacitor for Aircon Units of CBPA Offices	CBPA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	3,000.00	3,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0952	Supply and Delivery of Supplies for WiFi Expansion of COTT Campus	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Internally Generated Fund (Non-Fiduciary)	13,350.00	13,350.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0953	Supply and Delivery of Chair for IFMS Library	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Internally Generated Fund (Non-Fiduciary)	11,925.00	11,925.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0954	Supply and Delivery of Office Equipment for CAS History Department	CAS	No	NP-53.9 - Small Value Procurement	N/A	16/11/2023	N/A	N/A	N/A	N/A	N/A	14/12/2023	18/12/2023	19/12/2023	19/12/2023			Internally Generated Fund (Non-Fiduciary)	52,000.00	52,000.00		46,000.00	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0955	Supply and Delivery of Office Equipment for CAS GEC Department	CAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/08/2023	15/12/2023	21/12/2023	21/12/2023			Internally Generated Fund (Non-Fiduciary)	34,000.00	34,000.00		29,723.44	29,723.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0956	Supply and Delivery of Printer and Desktop Computer for Various Offices of CANR	CANR	No	NP-53.9 - Small Value Procurement	N/A	14/11/2023	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	118,990.00	118,990.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0958	Supply and Delivery of Repair and Maintenance of RISO Comcolor FW5230 of Printing Press	IGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Business Related Fund	35,800.00	35,800.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0959	Supply and Delivery of Materials for COTT Research Workshop and Target Setting 2.0	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Internally Generated Fund (Non-Fiduciary)	9,966.00	9,966.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0960	Supply and Delivery of Prepaid Cards for the Implementation of SPRINT Hort Project 1	SPRINT Project 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Trust Receipt Fund	20,000.00	20,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0961	Supply and Delivery of Office Supplies for the Implementation of SPRINT Hort Project 1	SPRINT Project 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Trust Receipt Fund	10,000.00	10,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0962	Supply and Delivery of Agricultural Equipment for the Implementation of SPRINT Hort Project 1	SPRINT Project 1	No	NP-53.9 - Small Value Procurement	N/A	14/11/2023	N/A	N/A	N/A	N/A	N/A							Trust Receipt Fund	50,000.00	50,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0964	Supply of IP Application of CNSC	ICS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Internally Generated Fund (Non-Fiduciary)	10,665.60	10,665.60		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0965	Supply and Delivery of Acrylic Board to be Used in Laser Engraving Services	FABMANLAB	No	NP-53.9 - Small Value Procurement	N/A	16/11/2023	N/A	N/A	N/A	N/A	N/A							Internally Generated Fund (Non-Fiduciary)	84,000.00	84,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0966	Supply of AI-fare to conduct of in person classes with the sociology students	CAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Internally Generated Fund (Non-Fiduciary)	12,000.00	12,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0967	Supply of Food and Hotel Accommodation to conduct of in person classes with the sociology students	CAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Internally Generated Fund (Non-Fiduciary)	19,300.00	19,300.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0968	Supply and Delivery of Printer for CANR Library	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/08/2023	14/12/2023	22/12/2023	22/12/2023			Internally Generated Fund (Non-Fiduciary)	15,000.00	15,000.00		12,990.00	12,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0969	Supply, Delivery and Installation of Electrical Power Supply for Fire Pump of Three Storey Academic Building of Entienza Campus	PPD	No	NP-53.9 - Small Value Procurement	N/A	16/11/2023	N/A	N/A	N/A	N/A	N/A	06/11/2023	12/12/2023	19/12/2023	19/12/2023			Internally Generated Fund (Non-Fiduciary)	196,579.92	196,579.92		195,450.00	195,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0970	Supply of Surveillance Audit Services	QMR	No	NP-53.9 - Small Value Procurement	N/A	15/11/2023	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	200,480.00	200,480.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0972	Supply and Delivery of Uniforms of Emergency Response Team Volunteers and Facilitators	MDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023	07/12/2023	19/12/2023	19/12/2023			Internally Generated Fund (Non-Fiduciary)	22,000.00	22,000.00		19,250.00	19,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0973	Supply and Delivery of Agricultural Supplies for the Implementation of SPRINT - Hort Project 1	SPRINT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Trust Receipt Fund	5,350.00	5,350.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0974	Supply and Delivery of Laboratory Equipment (Portable Balance & Thermohygrometer) for the Implementation of SPRINT - Hort Project 1	SPRINT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Trust Receipt Fund	14,500.00	14,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0975	Supply and Delivery of Meals and Snacks for the Community Extension with PWP Beneficiaries under project KUMARE	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Internally Generated Fund (Non-Fiduciary)	17,000.00	17,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0976	Supply and Delivery of Meals and Snacks for the Community Extension with DUGU Baud and PWDs under Inclusive Agriculture	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Internally Generated Fund (Non-Fiduciary)	17,000.00	17,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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1006	Rental of Wireless Microphone, Wireless Lapel and Metal Stand for CNSC Gintong Parangal	HRDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/12/2023	18/12/2023	18/12/2023	18/12/2023			Internally Generated Fund (Non-Fiduciary)	12,700.00	12,700.00		5,000.00	5,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1007	Supply and Delivery of Materials for CNSC Gintong Parangal	HRDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/12/2023	18/12/2023	20/12/2023	20/12/2023			Internally Generated Fund (Non-Fiduciary)	35,193.00	35,193.00		31,670.00	31,670.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1008	Supply of Photobooth Services for CNSC Gintong Parangal	HRDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Internally Generated Fund (Non-Fiduciary)	4,200.00	4,200.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1009	Supply and Delivery of Projector, Portable Speaker w/ built in mixer, wireless microphone and camera for the Office of the President	OP	No	NP-53.9 - Small Value Procurement	N/A	28/11/2023	N/A	N/A	N/A	N/A	N/A							Internally Generated Fund (Non-Fiduciary)	325,000.00	325,000.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1010	Supply and Delivery of Laptop for OVP/AF	OVP/AF	No	NP-53.9 - Small Value Procurement	N/A	28/11/2023	N/A	N/A	N/A	N/A	N/A							Internally Generated Fund (Non-Fiduciary)	60,000.00	60,000.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1011	Supply and Delivery of Laptop for Office of the Vice President of Research and Extension	OVP/RE	No	NP-53.9 - Small Value Procurement	N/A	28/11/2023	N/A	N/A	N/A	N/A	N/A							Internally Generated Fund (Non-Fiduciary)	55,000.00	55,000.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1013	Supply and Delivery of Office Laptop Computer for Office of the Vice President for Academic Affairs	OVP/AA	No	NP-53.9 - Small Value Procurement	N/A	28/11/2023	N/A	N/A	N/A	N/A	N/A							Internally Generated Fund (Non-Fiduciary)	60,000.00	60,000.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1014	Supply and Delivery of Desktop Computer, Printer and Laptop for Office of the Vice President for Research and Extension Office	OVP/RE	No	NP-53.9 - Small Value Procurement	N/A	28/11/2023	N/A	N/A	N/A	N/A	N/A							Internally Generated Fund (Non-Fiduciary)	165,000.00	165,000.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1015	Supply and Delivery of Ticket Load Card for FTO	FTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	18,000.00	18,000.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1017	Supply and Delivery of Meals for Breaking Chains: Empowering Minds and Ending Violence - Seminar on Combating Violence Against Women	ICS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Internally Generated Fund (Non-Fiduciary)	33,000.00	33,000.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1019	Subscription of internet plagiarism checker for the camarines norte state college, main campus, daet, camarines norte	Research	No	NP-53.9 - Small Value Procurement	N/A	28/11/2023	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	400,000.00	400,000.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1020	Supply and Delivery of Meals for NSTP Campus Visit	Entienza	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Internally Generated Fund (Non-Fiduciary)	5,250.00	5,250.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1021	Supply and Delivery of Medalion, Ring and Pins for CNSC Gintong Parangal 2023	HRDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2023	14/12/2023	21/12/2023	21/12/2023			Internally Generated Fund (Non-Fiduciary)	20,700.00	20,700.00		20,135.00	20,135.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1022	Supply and Delivery of Meals for Seminar-Workshop on Sustainable Agricultural Technologies	CAMR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Internally Generated Fund (Non-Fiduciary)	35,000.00	35,000.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1023	Supply and Delivery of Meals for Hands-on Training on Organic and Livelihood Technologies	CAMR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Internally Generated Fund (Non-Fiduciary)	35,000.00	35,000.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1024	Supply and Delivery of Meals for LEA Tribute 2023	CAMR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Internally Generated Fund (Non-Fiduciary)	24,500.00	24,500.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1025	Supply and Delivery of Office Laptop Computer for HRDO	HRDO	No	NP-53.9 - Small Value Procurement	N/A	30/11/2023	N/A	N/A	N/A	N/A	N/A							Internally Generated Fund (Non-Fiduciary)	60,000.00	60,000.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1026	Community Based Participatory Disaster Risk Reduction Management Basic Disaster Preparedness and Emergency Response Training	CAMR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Internally Generated Fund (Non-Fiduciary)	22,875.00	22,875.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1032	Supply of Newspaper Subscription for Re-Publication of Search for Private Sector Representative	OBS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/12/2023	07/12/2023	07/12/2023	07/12/2023			Internally Generated Fund (Non-Fiduciary)	10,000.00	10,000.00		10,000.00	10,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1037	Supply of Newspaper Subscription for Re-Publication of Search for Private Sector Representative	OBS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Internally Generated Fund (Non-Fiduciary)	12,000.00	12,000.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1039	Supply and Delivery of Materials and Uniform for Emergency Response Team Volunteers/Facilitator	MDS	No	NP-53.9 - Small Value Procurement	N/A	12/11/2023	N/A	N/A	N/A	N/A	N/A							Internally Generated Fund (Non-Fiduciary)	110,400.00	110,400.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040	Supply of Overhead Door Close with Installation for Replacement of Glass Door Overhead Close on Dental Clinic	MDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Internally Generated Fund (Non-Fiduciary)	6,850.00	6,850.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1041	Supply of Airfare for DOST Project 2 Research Project Entitled "Transfer of Viable Queen Pineapple"	Project 2	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Internally Generated Fund (Non-Fiduciary)	7,675.60	7,675.60		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1042	Supply and Delivery of Snacks for CAS Extension Activity at Brgy. San Isidro on December 16, 2023	CAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Internally Generated Fund (Non-Fiduciary)	12,000.00	12,000.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1043	Labor and Materials for Establishment of Barn House for Horse	CAMR	No	NP-53.9 - Small Value Procurement	N/A	12/11/2023	N/A	N/A	N/A	N/A	N/A							Internally Generated Fund (Non-Fiduciary)	600,000.00	600,000.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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1044	Supply of Hauling Services of Stock Waste	GSD	No	NP-53.9 - Small Value Procurement	N/A	13/12/2023	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	75,000.00	75,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1045	Supply and Delivery of Beef Sirloin for Canteen and Catering Operations	IGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Business Related Fund	15,000.00	15,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1046	Supply and Delivery of Ensaymada for Canteen and Catering Operations	IGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Business Related Fund	14,000.00	14,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1047	Supply and Delivery of Ensaymada for Canteen and Catering Operations	IGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Business Related Fund	14,000.00	14,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Janitorial Services for Six (6) Campuses of Camarines Norte State College	GSD	No	Competitive Bidding	13-02-2023	17/02/2023	24/03/2023	08-03-2023	08-03-2023	25-03-2023	25-03-2023	28/03/2023	04/04/2023	02/05/2023	02/05/2023			Government of the Philippines (current year's budget)	7,688,500.56	7,688,500.56		7,688,500.56			COA, CHAMBER OF COMMERCE, VACC	13-02-2023	17/02/2023	08-03-2023	25-03-2023	25-03-2023	N/A	
	Supply and Delivery of Brand-New Hydraulic Bench With Flow Over Weirs for the College of Engineering	COENG	No	Competitive Bidding	18-06-2023	26/06/2023	N/A	05-07-2023	05-07-2023	10-07-2023	10-07-2023	23/07/2023	24/07/2023	24/08/2023	28/08/2023			Government of the Philippines (current year's budget)	593,000.00	593,000.00		593,000.00			COA, CHAMBER OF COMMERCE, VACC	N/A	05-07-2023	05-07-2023	10-07-2023	10-07-2023	N/A	
	Supply and Delivery of Mechanical Laboratory Equipment for the College of Engineering (1 item only)	COENG	No	Competitive Bidding	19-06-2026	26/06/2026	04-07-2023	18-07-2023	18-07-2023	28-07-2023	28-07-2023	04/08/2023	10/08/2023	10/10/2023	10/11/2023			Internally Generated Fund (Non-Fiduciary)	6,000,000.00	6,000,000.00					COA, CHAMBER OF COMMERCE, VACC	04-07-2023	18-07-2023	18-07-2023	28-07-2023	28-07-2023	N/A	
	Supply and Delivery of Software Subscription, Equipment and Other Materials for Speech Laboratory of CNSC Aboño and Entienza Campus	Diff Colleges	No	Competitive Bidding	20-08-2023	22/08/2023	30-08-2023	12-09-2023	12-09-2023	26-09-2023	26-09-2023	16/10/2023	31/10/2023	12/11/2023	07/12/2023			Internally Generated Fund (Non-Fiduciary)	3,791,904.00	3,791,904.00					COA, CHAMBER OF COMMERCE, VACC	30-08-2023	12-09-2023	12-09-2023	26-09-2023	26-09-2023	N/A	
	Procurement of Two Units Vehicle for Camarines Norte State College	Diff Colleges	No	Competitive Bidding	01-08-2023	07/08/2023	15-08-2023	27-08-2023	27-09-2023	15-10-2023	15-10-2023	10/10/2023	17/11/2023	28/11/2023	01/12/2023			Internally Generated Fund (Non-Fiduciary)	3,948,868.00	3,948,868.00					COA, CHAMBER OF COMMERCE, VACC	15-08-2023	27-08-2023	27-09-2023	15-10-2023	15-10-2023	N/A	
	Supply and Delivery of Equipment and Materials for FCD2 Facilities and Development: Establishment of Four State-of-the-Art Science Laboratories	CAS	No	Competitive Bidding	10-10-2023	14/10/2023	23-10-2023	06-11-2023	06-11-2023	14-11-2023	14-11-2023	17/11/2023	07/12/2023					Internally Generated Fund (Non-Fiduciary)	846,828.50	846,828.50					COA, CHAMBER OF COMMERCE, VACC	23-10-2023	06-11-2023	06-11-2023	14-11-2023	14-11-2023	N/A	
	Supply of Thirty-Two (32) Licensed Security Guards to be Deployed in the CNSC Main Campus Premises at F. Pimentel Avenue, Daet, Camarines Norte and its Satellite Campuses: The Aboño, Entienza, Jose Panganiban, Labo, and Mercedes Camarines Norte	Diff Colleges	No	Competitive Bidding	27-09-2023	13/10/2023	19-11-2023	31-10-2023	31-10-2023	10-11-2023	12-11-2023	28/11/2023	04/12/2023					Government of the Philippines (current year's budget)	7,376,376.42	7,376,376.42					COA, CHAMBER OF COMMERCE, VACC	19-11-2023	31-10-2023	31-10-2023	12-11-2023	10-11-2023	N/A	
	Supply, Delivery and Installation of Airconditioning Unit in the Different Offices of Camarines Norte State College	Diff Colleges	No	Competitive Bidding	12-10-2023	18/10/2023	09-11-2023	27-10-2023	27-10-2023	20-11-2023	20-11-2023	14/12/2023	21/12/2023					Internally Generated Fund (Non-Fiduciary)	7,647,918.07	7,647,918.07					COA, CHAMBER OF COMMERCE, VACC	09-11-2023	27-10-2023	27-10-2023	20-11-2023	20-11-2023	N/A	
	Supply and Delivery of Various Books and Journals for the Camarines Norte State College	Diff Colleges	No	Competitive Bidding	17-08-2023	20/08/2023	29-08-2023	11-09-2023	11-09-2023	19-09-2023	29-09-2023	03/10/2023	20/11/2023	20/11/2023	20/11/2023			Internally Generated Fund (Non-Fiduciary)	1,457,300.00	1,457,300.00					COA, CHAMBER OF COMMERCE, VACC	29-08-2023	11-09-2023	11-09-2023	19-09-2023	29-09-2023	N/A	
Total Allotted Budget of On-going Procurement Activities																		62,405,137.49	62,405,137.49	0.00	35,215,475.92	35,215,475.92	0.00									

Prepared by:

 ELOISA R. LUKBAN, MPA
 BAC Secretariat

Recommended for Approval by:

 MARIA CRISTINA C. AZUELO, Ph.D
 BAC Chairperson

APPROVED:

 DR. MARLO M. DE LA CRUZ, PECE
 Head of the Procuring Entity