ANNEX B

CAMARINES NORTE STATE COLLEGE Procurement Monitoring Report as of July - December 2021

Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Rec			pt of Invitation			Remarks (Explaining changes the APP)
				Pre-Proc Conference	Ads/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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
LETED PROCUREMENT ACTIVITIES																														
Subscription of Online E-Resources for the College Library	Library	No	Competitive Bidding	1/25/2021	1/26/2021	2/3/2021	2/15/2021	2/15/2021	2/15/2021	2/16/2021	2/18/2021	4/14/2021	5/22/2021	5/22/2021	5/22/2021	5/22/2021	Income	2,000,000.00	2,000,000.00		2,000,000.00	2,000,000.00		COA, CHAMBER OF COMMERCE, VACC	1/26/2021	1/26/2021	1/26/2021	1/26/2021	1/26/2021	N/A	
Negotiated Procurement - Two Failed Bidding Supply and Delivery of Computer Licenses and Sofware	MIS	No	NP-53.1 Two Failed Biddings	N/A	3/30/2021	4/5/2021	4/6/2021	4/8/2021	4/12/2021	4/12/2021	4/14/2021	5/14/2021	7/7/2021	7/13/2021	8/12/2021	8/12/2021	GoP	1,200,000.00	1,200,000.00		1,161,660.00	1,161,660.00		COA, CHAMBER OF COMMERCE, VACC	3/30/2021	3/30/2021	3/30/2021	3/30/2021	3/30/2021	N/A	
Supply and Delivery of Materials for CNSC Re-Orientation Program	HRDO	No	Competitive Bidding	N/A	10/18/2021	N/A	10/26/2021	10/26/2021	10/27/2021	10/27/2021	10/27/2021	11/10/2021	11/15/2021	11/15/2021	11/18/2021	11/18/2021	Income	436,735.00	436,735.00		360,514.00	360,514.00		COA, CHAMBER OF COMMERCE, VACC	10/18/2021	10/18/2021	10/18/2021	10/18/2021	10/18/2021	N/A	
Negotiated Procurement - Two Failed Bidding Supply and Delivery of Materials Needed for Pineapple Production	CANR	No	NP-53.1 Two Failed Biddings	N/A	8/4/2021	N/A	8/12/2021	8/12/2021	8/13/2021	8/13/2021	8/14/2021	9/13/2021	9/14/2021	9/22/2021	11/10/2021	11/10/2021	Trust-DA	1,137,300.00	1,137,300.00		1,137,300.00	1,137,300.00		COA, CHAMBER OF COMMERCE, VACC	8/3/2021	8/3/2021	8/3/2021	8/3/2021	8/3/2021	N/A	
Supply, Delivery and Installation of Combi Blinds	IGP	No	Competitive Bidding	N/A	9/1/2021	9/9/2021	9/21/2021	9/21/2021	9/22/2021	9/22/2021	9/23/2021	10/22/2021	10/27/2021	11/9/2021	11/23/2021	11/23/2021	IGP	482,505.00	482,505.00		474,610.00	474,610.00		COA, CHAMBER OF COMMERCE, VACC	8/31/2021	8/31/2021	8/31/2021	8/31/2021	8/31/2021	N/A	
Supply and Delivery of Three (3) Units of Steno Machine (2nd Posting)	CBPA	No	Competitive Bidding	8/15/2021	8/4/2021	8/12/2021	8/24/2021	8/24/2021	8/25/2021	8/25/2021	8/26/2021	9/21/2021	10/13/2021	10/14/2021	10/18/2021	10/18/2021	Income	990,000.00	990,000.00		899,985.00	899,985.00		COA, CHAMBER OF COMMERCE, VACC	8/3/2021	8/3/2021	8/3/2021	8/3/2021	8/3/2021	N/A	
Supply and Delivery of Various Office Supplies and Printer Ink (2nd Posting)	Diff Colleges	No	Competitive Bidding	10/14/2020	1/28/2021	2/3/2021	2/15/2021	2/15/2021	5/5/2021	5/5/2021	2/19/2021	4/14/2021	5/15/2021	6/21/2021	7/21/2021	7/21/2021	GoP	1,511,579.00	1,511,579.00		704,768.50	704,768.50		COA, CHAMBER OF COMMERCE, VACC	1/26/2021	1/26/2021	1/26/2021	1/26/2021	1/26/2021	N/A	
Supply and Delivery of Laboratory Equipment and Supplies	COED & CANR	NO	Competitive Bidding	N/A	6/21/2021	6/29/2021	7/12/2021	7/12/2021	7/13/2021	7/13/2021	7/20/2021	9/3/2021	9/8/2021	9/17/2021	10/4/2021	10/4/2021	GoP	610,282.40	610,282.40		498,095.95	498,095.95		COA, CHAMBER OF COMMERCE, VACC	6/21/2021	6/21/2021	6/21/2021	6/21/2021	6/21/2021	N/A	
Supply and Delivery of Various Curtains	GAO	NO	Competitive Bidding	N/A	5/21/2021	5/29/2021	7/12/2021	7/12/2021	7/13/2021	7/13/2021	7/20/2021	9/9/2021	9/24/2021	10/5/2021	11/5/2021	11/5/2021	GoP	122,400.00	122,400.00		99,600.00	99,600.00		COA, CHAMBER OF COMMERCE, VACC	5/21/2021	5/21/2021	5/21/2021	5/21/2021	5/21/2021	N/A	
Supply and Delivery of Various Office Supplies and Equipment for Printing Press	Printing Press	NO	Competitive Bidding	N/A	4/20/2021	4/28/2021	5/10/2021	5/10/2021	5/11/2021	5/11/2021	5/19/2021	7/7/2021	8/26/2021	8/26/2021	9/11/2021	9/11/2021	IGP	583,520.60	583,520.60		548,519.10	548,519.10		COA, CHAMBER OF COMMERCE, VACC	4/20/2021	4/20/2021	4/20/2021	4/20/2021	4/20/2021	N/A	
Supply and Delivery of CPAU Supplies and Equipment	CPAU	NO	Competitive Bidding	N/A	4/20/2021	4/28/2021	5/10/2021	5/10/2021	5/11/2021	5/11/2021	5/17/2021	7/7/2021	7/21/2021	7/22/2021	8/2/2021	8/2/2021	GoP	250,000.00	250,000.00		249,448.00	249,448.00		COA, CHAMBER OF COMMERCE, VACC	4/20/2021	4/20/2021	4/20/2021	4/20/2021	4/20/2021	N/A	
Supply and Delivery of Sport Supplies	SDO	NO	Competitive Bidding	N/A	4/20/2021	4/28/2021	5/10/2021	5/10/2021	5/11/2021	5/11/2021	5/17/2021	7/2/2021	7/13/2021	7/13/2021	9/8/2021	9/8/2021	GoP	249,880.00	249,880.00		238,000.00	238,000.00		COA, CHAMBER OF COMMERCE, VACC	4/20/2021	4/20/2021	4/20/2021	4/20/2021	4/20/2021	N/A	
Supply and Delivery of Various Supplies and Materials for IGP Projects	CANR	NO	Competitive Bidding	8/15/2021	8/29/2021	7/7/2021	7/19/2021	7/19/2021	7/20/2021	7/20/2021	7/26/2021	9/13/2021	9/20/2021	9/22/2021	10/12/2021	10/12/2021	IGP	836,994.00	836,994.00		825,536.00	825,536.00		COA, CHAMBER OF COMMERCE, VACC	6/29/2021	6/29/2021	6/29/2021	6/29/2021	6/29/2021	N/A	
Supply, Delivery and Installation of Airconditioning Unit	Diff Colleges	NO	Competitive Bidding	11/3/2021	3/18/2021	3/24/2021	4/5/2021	4/5/2021	4/6/2021	4/6/2021	4/12/2021	5/4/2021	9/1/2021	9/14/2021	10/20/2021	10/20/2021	Income	1,410,000.00	1,410,000.00		1,102,146.00	1,102,146.00		COA, CHAMBER OF COMMERCE, VACC	3/16/2021	3/16/2021	3/16/2021	3/16/2021	3/16/2021	N/A	
Supply and Delivery of Materials for Year End Reporting	CAO	NO	Competitive Bidding	N/A	12/2/2021	N/A	12/10/2021	12/10/2021	12/13/2021	12/13/2021	12/13/2021	12/15/2021	12/15/2021	12/16/2021	12/20/2021	12/20/2021	GoP	299,998.97	299,998.97		299,726.00	299,726.00		COA, CHAMBER OF COMMERCE, VACC	12/1/2021	12/1/2021	12/1/2021	12/1/2021	12/1/2021	N/A	
Supply, Delivery, Installation and Configuration of broadband internet for Five (5) Satellite Campus	MIS	NO	Competitive Bidding	N/A	2/18/2021	2/26/2021	3/10/2021	3/10/2021	3/11/2021	3/11/2021	3/19/2021	4/17/2021	5/15/2021	5/21/2021	7/19/2021	7/19/2021	GoP	300,000.00	300,000.00		255,000.00	255,000.00		COA, CHAMBER OF COMMERCE, VACC	2/18/2021	2/18/2021	2/18/2021	2/18/2021	2/18/2021	N/A	
Procurement of Additional Network Equipment and Devices	MIS	NO	Competitive Bidding	N/A	2/18/2021	2/26/2021	3/10/2021	3/10/2021	3/11/2021	3/11/2021	3/19/2021	4/17/2021	5/15/2021	5/21/2021	7/19/2021	7/19/2021	GoP	200,000.00	200,000.00		170,000.00	170,000.00		COA, CHAMBER OF COMMERCE, VACC	2/18/2021	2/18/2021	2/18/2021	2/18/2021	2/18/2021	N/A	
Supply, Delivery and Installation of CCTV for the Main Campus Library	Library	NO	Competitive Bidding	N/A	2/18/2021	2/26/2021	3/10/2021	3/10/2021	3/11/2021	3/11/2021	3/19/2021	4/17/2021	5/15/2021	5/21/2021	7/19/2021	7/19/2021	Income	150,080.00	150,080.00		127,500.00	127,500.00		COA, CHAMBER OF COMMERCE, VACC	2/18/2021	2/18/2021	2/18/2021	2/18/2021	2/18/2021	N/A	
Supply and Delivery of Sport Supplies and Equipment	Diff Colleges	NO	Competitive Bidding	N/A	4/14/2021	4/22/2021	5/4/2021	5/4/2021	5/5/2021	5/5/2021	5/12/2021	6/15/2021	7/2/2021	7/9/2021	8/9/2021	8/9/2021	Trust	596,550.00	596,550.00		544,365.00	544,365.00		COA, CHAMBER OF COMMERCE, VACC	4/14/2021	4/14/2021	4/14/2021	4/14/2021	4/14/2021	N/A	
Supply and Delivery of Sewing Machine	COTT	NO	Competitive Bidding	N/A	4/14/2021	4/22/2021	5/4/2021	5/4/2021	5/5/2021	5/5/2021	5/12/2021	6/24/2021	7/15/2021	7/15/2021	8/27/2021	8/27/2021	Income	150,000.00	150,000.00		128,300.00	128,300.00		COA, CHAMBER OF COMMERCE, VACC	4/14/2021	4/14/2021	4/14/2021	4/14/2021	4/14/2021	N/A	
Supply, Delivery and Installation of Photocopier Toner and Parts	Diff Colleges	NO	Competitive Bidding	2/2/2021	4/20/2021	4/28/2021	5/10/2021	5/10/2021	5/11/2021	5/11/2021	5/17/2021	7/15/2021	8/3/2021	8/10/2021	9/11/2021	9/11/2021	GoP	423,500.00	423,500.00		348,114.00	348,114.00		COA, CHAMBER OF COMMERCE, VACC	4/20/2021	4/20/2021	4/20/2021	4/20/2021	4/20/2021	N/A	
Supply and Delivery of Books	Diff Colleges	NO	Competitive Bidding	3/11/2021	5/11/2021	5/19/2021	5/31/2021	5/31/2021	6/17/2021	6/17/2021	6/18/2021	7/26/2021	8/13/2021	8/23/2021	9/23/2021	9/23/2021	Income	1,919,318.00	1,919,318.00		1,851,555.61	1,851,555.61		COA, CHAMBER OF COMMERCE, VACC	5/11/2021	5/11/2021	5/11/2021	5/11/2021	5/11/2021	N/A	
Supply and Delivery of Various Books and Subscription of Journals	CNSC	NO	Competitive Bidding	3/11/2021	5/11/2021	5/19/2021	5/31/2021	5/31/2021	6/17/2021	6/17/2021	6/18/2021	7/21/2021	8/5/2021	8/11/2021	9/11/2021	9/11/2021	Trust	243,280.00	243,280.00		200,520.00	200,520.00		COA, CHAMBER OF COMMERCE, VACC	5/11/2021	5/11/2021	5/11/2021	5/11/2021	5/11/2021	N/A	
Supply and Delivery of IT Equipment and Software	Diff Colleges	NO	Competitive Bidding	6/15/2021	7/12/2021	7/20/2021	8/2/2021	8/2/2021	8/3/2021	8/3/2021	10/8/2021	10/29/2021	11/9/2021	11/18/2021	12/10/2021	12/10/2021	Income	6,441,740.02	6,441,740.02		5,366,054.00	5,366,054.00		COA, CHAMBER OF COMMERCE, VACC	7/9/2021	7/9/2021	7/9/2021	7/9/2021	7/9/2021	N/A	
Supply and Delivery of Various Furnitures	Diff Colleges	NO	Competitive Bidding	10/14/2020	3/4/2021	3/12/2021	3/24/2021	3/24/2021	3/25/2021	3/25/2021	4/16/2021	5/14/2021	7/9/2021	7/9/2021	7/19/2021	7/19/2021	GoP	1,700,500.00	1,700,500.00		1,368,373.38	1,368,373.38		COA, CHAMBER OF COMMERCE, VACC	3/4/2021	3/4/2021	3/4/2021	3/4/2021	3/4/2021	N/A	
Supply and Delivery of Supplies and Materials Needed for Stand Alone Keyboard Trainer for the Blind	ICS	NO	NP-53.9 - Small Value Procurement	N/A	7/8/2021	N/A	N/A	N/A	N/A	N/A	8/2/2021	10/4/2021	10/11/2021	10/11/2021	11/4/2021	11/4/2021	GoP	70,200.00	70,200.00		49,952.47	49,952.47		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Equipment	GSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/23/2021	8/11/2021	8/14/2021	8/14/2021	8/17/2021	8/17/2021	GoP	22,000.00	22,000.00		15,500.00	15,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Hardware Materials	IGP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/30/2021	8/24/2021	8/26/2021	8/26/2021	9/3/2021	9/3/2021	IGP	2,850.00	2,850.00		2,850.00	2,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Supplies and Equipment for COA	COA	NO	NP-53.9 - Small Value Procurement	N/A	07/14/2021	N/A	N/A	N/A	N/A	N/A	7/30/2021	9/8/2021	9/15/2021	10/5/2021	10/5/2021	10/5/2021	GoP	65,000.00	65,000.00		50,995.00	50,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Plaque	OP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/6/2021	8/24/2021	9/6/2021	9/8/2021	9/8/2021	9/8/2021	GoP	3,500.00	3,500.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Labor and Materials for Motor Vehicle	Motorpool	NO	NP-53.9 - Small Value Procurement	N/A	7/15/2021	N/A	N/A	N/A	N/A	N/A	9/3/2021	9/22/2021	10/5/2021	10/8/2021	11/9/2021	11/9/2021	GoP	59,800.00	59,800.00		58,050.00	58,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of First Aid Box	Coerg	NO	NP-53.9 - Small Value Procurement	N/A	07/13/2021	N/A	N/A	N/A	N/A	N/A	8/6/2021	8/26/2021	9/1/2021	9/1/2021	9/2/2021	9/2/2021	GoP	54,000.00	54,000.00		15,300.00	15,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Arduino Starter Kit	ICS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/9/2021	8/18/2021	9/6/2021	9/6/2021	9/23/2021	9/23/2021	GoP	294,000.00	294,000.00		293,902.00	293,902.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of RFID Cards and Ribbons	MIS	NO	NP-53.9 - Small Value Procurement	N/A	7/27/2021	N/A	N/A	N/A	N/A	N/A	8/10/2021	9/20/2021	10/7/2021	10/7/2021	11/3/2021	11/3/2021	Income	272,000.00	272,000.00		100,947.00	100,947.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply of Services for Annual PMS of Genset	GSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/18/2021	8/27/2021	9/6/2021	9/6/2021	9/6/2021	9/6/2021	GoP	230,000.00	230,000.00		226,000.00	226,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of LPG Tanks	CBPA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/27/2021	9/8/2021	9/9/2021	9/9/2021	9/10/2021	9/10/2021	Income	38,600.00	38,600.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Table Sign and Plaque	OP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/3/2021	9/14/2021	9/21/2021	9/21/2021	9/21/2021	9/21/2021	GoP	9,250.00	9,250.00		8,250.00	8,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Plastic Storage Box	COA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/13/2021	8/24/2021	9/15/2021	9/16/2021	9/23/2021	9/23/2021	GoP	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Office Supplies and Equipment for DOST PCAARD Project 1	ICS	NO	NP-53.9 - Small Value Procurement	N/A	7/27/2021	N/A	N/A	N/A	N/A	N/A	8/13/2021	8/24/2021	8/24/2021	8/24/2021	9/20/2021	9/20/2021	Trust-DOST	178,179.46	178,179.46		118,986.96	118,986.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			NP-53.9 - Small																												

Supply and Delivery of Meals	OP	NO	NP-53.9 - Small Value Procurement	N/A	7/27/2021	N/A	N/A	N/A	N/A	N/A	8/13/2021	8/23/2021	9/1/2021	9/1/2021	9/1/2021	9/1/2021	GoP	8,500.00	8,500.00		7,503.00	7,503.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Supply and Delivery of Medical Supplies	MDS	NO	NP-53.9 - Small Value Procurement	N/A	08/04/2021	N/A	N/A	N/A	N/A	N/A	9/13/2021	9/29/2021	10/11/2021	10/11/2021	10/20/2021	10/20/2021	Income	50,105.00	50,105.00		28,575.00	28,575.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Supply and Delivery of Cell Cards	Extension	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/3/2021	9/13/2021	9/15/2021	9/15/2021	11/9/2021	11/9/2021	GoP	2,750.00	2,750.00		2,750.00	2,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Supply and Delivery of Tokens for AACCUP Accreditors	CANR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2021	11/8/2021	11/15/2021	[illegible]	[illegible]	11/29/2021	GoP	23,430.00	23,430.00		10,548.00	10,548.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Supply and Delivery of Janitorial Supplies	Motorpool	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/27/2021	9/13/2021	10/5/2021	10/5/2021	10/5/2021	10/5/2021	GoP	8,100.00	8,100.00		8,082.30	8,082.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Supply and Delivery of Cell Cards	ICS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/3/2021	9/13/2021	9/16/2021	9/16/2021	11/9/2021	11/9/2021	Trust-DOST	24,750.00	24,750.00		24,750.00	24,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Supply and Delivery of Cell Cards	CANR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/3/2021	9/13/2021	9/15/2021	9/15/2021	11/9/2021	11/9/2021	Trust-DOST	9,900.00	9,900.00		9,900.00	9,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Supply and Delivery of Hardware Materials	CANR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/3/2021	9/13/2021	9/27/2021	9/27/2021	10/5/2021	10/5/2021	Trust-DOST	11,445.00	11,445.00		11,120.00	11,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Supply and Delivery of One (1) Unit of External Hard Drive	CDTT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2021	11/25/2021	12/15/2021	12/15/2021	12/29/2021	12/29/2021	GoP	5,000.00	5,000.00		3,495.00	3,495.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Supply of Hauling Services	GSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2021	11/10/2021	11/10/2021	11/10/2021	11/10/2021	11/10/2021	GoP	25,000.00	25,000.00		25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Supply and Delivery of One (1) Unit of Laptop	CAS	NO	NP-53.9 - Small Value Procurement	N/A	8/11/2021	N/A	N/A	N/A	N/A	N/A	9/19/2021	10/8/2021	10/19/2021	10/19/2021	10/21/2021	10/21/2021	Trust-DOST	50,000.00	50,000.00		48,500.00	48,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Supply and Delivery of Polo Shirt with Print	Extension	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/3/2021	9/13/2021	9/15/2021	9/15/2021	9/29/2021	9/29/2021	GoP	17,600.00	17,600.00		17,600.00	17,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Supply and Delivery of One (1) Unit of Binding Machine	CAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/17/2021	10/13/2021	10/21/2021	10/21/2021	11/8/2021	11/8/2021	Income	22,000.00	22,000.00		15,600.00	15,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Supply and Delivery of Refill and Replacement of Parts of Fire Extinguisher	GSO	NO	NP-53.9 - Small Value Procurement	N/A	8/24/2021	N/A	N/A	N/A	N/A	N/A	9/6/2021	9/29/2021	10/14/2021	10/14/2021	10/27/2021	10/27/2021	GoP	79,360.00	79,360.00		66,000.00	66,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Supply and Delivery of Auto Supplies	Motorpool	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/1/2021	10/7/2021	10/11/2021	10/11/2021	10/15/2021	10/15/2021	GoP	38,000.00	38,000.00		13,864.00	13,864.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Supply and Delivery of Stainless Kitchen Sink	CBPA	NO	NP-53.9 - Small Value Procurement	N/A	7/26/2021	N/A	N/A	N/A	N/A	N/A	9/24/2021	11/8/2021	11/15/2021	11/15/2021	12/7/2021	12/7/2021	Income	61,950.00	61,950.00		61,600.00	61,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Supply and Delivery of Various Furniture	ALUMNI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2021	11/23/2021	11/27/2021	11/27/2021	12/2/2021	12/2/2021	GoP	31,000.00	31,000.00		7,514.50	7,514.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Supply and Delivery of Polo Shirt with Logo	ICS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/28/2021	11/8/2021	11/15/2021	11/15/2021	11/29/2021	11/29/2021	Trust-DOST	37,800.00	37,800.00		10,530.00	10,530.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Supply and Delivery of Cell Cards	Extension	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/17/2021	9/24/2021	10/1/2021	10/1/2021	11/9/2021	11/9/2021	GoP	6,600.00	6,600.00		6,380.00	6,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Supply and Delivery of Filing Cabinet with Vault	Cashier	NO	NP-53.9 - Small Value Procurement	N/A	8/31/2021	N/A	N/A	N/A	N/A	N/A	9/17/2021	9/30/2021	10/5/2021	10/5/2021	10/27/2021	10/27/2021	Income	50,000.00	50,000.00		46,200.00	46,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Supply of Services for Washing of Curtains	CAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/24/2021	10/13/2021	10/13/2021	10/13/2021	10/13/2021	10/13/2021	GoP	700.00	700.00		700.00	700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Supply and Delivery of Disinfection Materials	GSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2021	11/8/2021	11/15/2021	11/15/2021	11/29/2021	11/29/2021	Trust-DOST	35,000.00	35,000.00		12,077.00	12,077.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Supply and Delivery of Hardware Materials	GSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/4/2021	10/13/2021	10/21/2021	10/21/2021	11/11/2021	11/11/2021	GoP	3,900.00	3,900.00		3,800.00	3,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Supply of Calibration Services	CBPA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/21/2021	9/24/2021	10/5/2021	10/5/2021	10/5/2021	10/5/2021	GoP	15,000.00	15,000.00		15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Supply and Delivery of Tent Cover	GSO	NO	NP-53.9 - Small Value Procurement	N/A	9/2/2021	N/A	N/A	N/A	N/A	N/A	9/21/2021	9/24/2021	10/1/2021	10/4/2021	10/4/2021	10/4/2021	GoP	98,000.00	98,000.00		93,000.00	93,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Supply and Delivery of Auto Supplies	Motorpool	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/8/2021	10/21/2021	10/21/2021	10/21/2021	10/21/2021	10/21/2021	GoP	47,200.00	47,200.00		13,900.00	13,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Supply and Delivery of Supplies and Materials for DOST PCAARRD Project 6	CANR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/8/2021	10/27/2021	11/5/2021	11/5/2021	12/2/2021	12/2/2021	Trust-DOST	5,380.00	5,380.00		2,208.64	2,208.64	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Supply and Delivery of Auto Supplies	Entienza	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/1/2021	10/23/2021	11/2/2021	11/2/2021	11/9/2021	11/9/2021	Income	5,500.00	5,500.00		5,500.00	5,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Supply and Delivery of Tokan	OP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/1/2021	10/8/2021	10/11/2021	10/11/2021	10/18/2021	10/18/2021	GoP	9,225.00	9,225.00		8,989.00	8,989.00	N/A	N/A	N/A	N/A							
Supply and Delivery of Meals	NSTP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/2/2021	11/8/2021	11/21/2021	11/21/2021	11/21/2021	11/21/2021	Trust	7,500.00	7,500.00		7,500.00	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Supply and Delivery of Cell Cards	GSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/1/2021	10/8/2021	10/25/2021	10/25/2021	11/9/2021	11/9/2021	GoP	2,200.00	2,200.00		2,200.00	2,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Supply and Delivery of Filing Cabinet and Printer	IFMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/8/2021	11/21/2021	11/22/2021	11/22/2021	12/1/2021	12/1/2021	Income	47,000.00	47,000.00		37,648.70	37,648.70	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Supply and Delivery of Office Supplies and Table Signage	GS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/5/2021	11/11/2021	11/15/2021	11/15/2021	11/29/2021	11/29/2021	GoP	11,200.00	11,200.00		1,900.00	1,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Supply and Delivery of Laboratory Supplies for QP Nicer Project 3	CANR	NO	NP-53.9 - Small Value Procurement	N/A	9/13/2021	N/A	N/A	N/A	N/A	N/A	10/28/2021	11/8/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021	Trust-DOST	60,050.00	60,050.00		17,679.83	17,679.83	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Supply and Delivery of Table Sign and Self Inking Stamp	OVPAF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/28/2021	11/8/2021	11/17/2021	11/17/2021	12/6/2021	12/6/2021	GoP	10,000.00	10,000.00		4,200.00	4,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Supply and Delivery of Photocopier Toner and Parts	OP	NO	NP-53.9 - Small Value Procurement	N/A	9/24/2021	N/A	N/A	N/A	N/A	N/A	11/2/2021	11/11/2021	12/16/2021	12/16/2021	12/17/2021	12/17/2021	GoP	267,923.00	267,923.00		266,582.00	266,582.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Supply and Delivery of Auto Supplies	Entienza	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2021	11/12/2021	11/18/2021	11/18/2021	11/22/2021	11/22/2021	Income	29,000.00	29,000.00		25,916.00	25,916.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Supply and Delivery of Supplies for Repair and Maintenance of Aircon Units	GSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/5/2021	11/13/2021	11/22/2021	11/22/2021	12/2/2021	12/2/2021	GoP	35,000.00	35,000.00		33,650.00	33,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Supply and Delivery of Printer and Office Sign	QAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/5/2021	11/18/2021	11/22/2021	11/22/2021	12/1/2021	12/1/2021	GoP	18,000.00	18,000.00		9,695.00	9,695.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Supply and Delivery of Two (2) Units of Desktop Computer	OP	NO	NP-53.9 - Small Value Procurement	N/A	10/5/2021	N/A	N/A	N/A	N/A	N/A	11/5/2021	11/18/2021	11/24/2021	11/24/2021	12/31/2021	12/31/2021	Income	100,000.00	100,000.00		99,600.00	99,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Supply and Delivery of Hardware Materials	GSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/5/2021	11/13/2021	11/19/2021	11/19/2021	11/26/2021	11/26/2021	GoP	6,500.00	6,500.00		6,200.00	6,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Supply and Delivery of Oil Painting with Wooden Frame	OVPAA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2021	11/15/2021	11/22/2021	11/22/2021	11/23/2021	11/23/2021	GoP	30,000.00	30,000.00		29,500.00	29,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Supply and Delivery of Water Pump with Tank	GSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2021	11/15/2021	11/22/2021	11/22/2021	11/29/2021	11/29/2021	GoP	33,200.00	33,200.00		32,200.00	32,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Supply and Delivery of Auto Supplies	Motorpool	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/7/2021	11/23/2021	12/2/2021	12/3/2021	12/9/2021	12/9/2021	Income	18,300.00	18,300.00		17,827.00	17,827.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Supply and Delivery of Photocopier Parts	Records	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/2/2021	11/8/2021	11/16/2021	11/16/2021	11/18/2021	11/18/2021	Income	10,000.00	10,000.00		10,100.00	10,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Supply and Delivery of One (1) Unit of Water Dispenser	Motorpool	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/5/2021	11/15/2021	11/19/2021	11/19/2021	11/22/2021	11/22/2021	GoP	15,000.00	15,000.00		5,512.00	5,512.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Supply and Delivery of Auto Supplies	Motorpool	NO	NP-53.9 - Small Value Procurement	N/A	10/20/2021	N/A	N/A	N/A	N/A	N/A	11/11/2021	11/15/2021	11/18/2021	11/18/2021	11/22/2021	11/22/2021	GoP	76,000.00	76,000.00		29,344.00	29,344.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Supply and Delivery of Tokan	CBPA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2021	12/2/2021	12/9/2021	12/9/2021	12/10/2021	12/10/2021	Income	7,500.00	7,500.00		7,500.00	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Supply and Delivery of Various Office Supplies	CANR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2021	12/9/2021	12/16/2021	12/16/2021	12/21/2021	12/21/2021	Trust-DOST	34,586.00	34,586.00		16,279.22	16,279.22	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Supply and Delivery of Various Office Supplies	CANR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2021	12/9/2021	12/15/2021	12/15/2021	12/21/2021	12/21/2021	Trust-DOST	40,400.00	40,400.00		28,664.56	28,664.56	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
			NP-53.9 - Small																													

pply and Delivery of Various Office Supplies	CANR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2021	12/9/2021	12/15/2021	12/15/2021	12/21/2021	12/21/2021	Trust-DOST	40,400.00	40,400.00					N/A	N/A	N/A	N/A				N/A	N/A	N/A
pply and Delivery of Supplies for Canteen	IGP	NO	NP-53.9 - Small Value Procurement	N/A	10/27/2021	N/A	N/A	N/A	N/A	N/A	11/12/2021	11/22/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021	IGP	160,100.00	160,100.00					N/A	N/A	N/A	N/A				N/A	N/A	N/A
pply and Delivery of Office Supplies	CAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2021	12/3/2021	12/16/2021	12/16/2021	12/27/2021	12/27/2021	Trust-DOST	9,815.88	9,815.88					N/A	N/A	N/A	N/A				N/A	N/A	N/A
pply and Delivery of Office Supplies	ICS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2021	12/6/2021	12/14/2021	12/14/2021	1/3/2022	1/3/2022	Trust-DOST	21,986.00	21,986.00					N/A	N/A	N/A	N/A				N/A	N/A	N/A
pply and Delivery of Token	OP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2021	12/14/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	Income	6,987.00	6,987.00					N/A	N/A	N/A	N/A				N/A	N/A	N/A
pply and Delivery of Meals	NSTP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2021	12/13/2021	12/15/2021	12/15/2021	12/15/2021	12/15/2021	Trust	500.00	500.00					N/A	N/A	N/A	N/A				N/A	N/A	N/A
pply and Delivery of Grocery Items	CANR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2021	12/20/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021	Trust-DOST	4,400.00	4,400.00					N/A	N/A	N/A	N/A				N/A	N/A	N/A
pply and Delivery of Grocery Items and Meals	CANR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2021	12/23/2021	12/23/2021	12/23/2021	12/23/2021	12/23/2021	Trust-DOST	17,900.00	17,900.00					N/A	N/A	N/A	N/A				N/A	N/A	N/A
pply and Delivery of Meals	BAC-INFRA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2021	12/17/2021	12/23/2021	12/23/2021	12/23/2021	12/23/2021	GoP	24,000.00	24,000.00					N/A	N/A	N/A	N/A				N/A	N/A	N/A
																	Total Alloted Budget of Procurement Activities		**27,442,921.33**													
																	Total Contract Price of Procurement Activites Conducted															
																	Total Savings (Total Alloted Budget - Total Contract Price)														

ING PROCUREMENT ACTIVITIES

pply and Delivery of Computer Software and Licenses (2nd Posting)	CBPA	No	Competitive Bidding	N/A	9/30/2021	10/8/2021	10/20/2021	10/20/2021	10/21/2021	10/21/2021	10/27/2021	11/22/2021	12/7/2021	12/9/2021			Income	800,000.00	800,000.00					COA, CHAMBER OF COMMERCE, VACC	9/24/2021	9/24/2021	9/24/2021		9/24/2021	9/24/2021			
pply and Delivery of Various Grocery Items and Various Canteen uipment and Supplies	IGP	No	Competitive Bidding	N/A	9/1/2021	9/9/2021	9/21/2021	9/21/2021	9/22/2021	9/22/2021	9/23/2021	10/25/2021	11/28/2021	12/9/2021			IGP	1,203,805.00	1,203,805.00					COA, CHAMBER OF COMMERCE, VACC	8/31/2021	8/31/2021	8/31/2021		8/31/2021	8/31/2021			
pply and Delivery of Various Books	Diff Colleges	No	Competitive Bidding	11/3/2021	3/16/2021	3/24/2021	4/5/2021	4/5/2021	4/13/2021	4/13/2021	4/13/2021	9/24/2021	7/27/2021	7/30/2021			Trust	2,185,953.00	2,185,953.00					COA, CHAMBER OF COMMERCE, VACC	3/16/2021	3/16/2021	3/16/2021		3/16/2021	3/16/2021			
pply, Delivery and Installation of Equipment for Queen Pineapple Nicer ject 3	CANR	NO	Competitive Bidding	6/15/2021	8/29/2021	7/7/2021	7/19/2021	7/19/2021	7/20/2021	7/20/2021	7/26/2021	9/6/2021	9/27/2021	10/1/2021			Trust-DOST	1,025,000.00	1,025,000.00					COA, CHAMBER OF COMMERCE, VACC	8/29/2021	8/29/2021	8/29/2021		8/29/2021	8/29/2021			
pply and Delivery of Sport Supplies	SDO	NO	Competitive Bidding	N/A	11/16/2021	N/A	11/24/2021	11/24/2021	11/25/2021	11/25/2021	11/25/2021	12/8/2021	12/14/2021	12/14/2021			Trust	151,245.64	151,245.64					COA, CHAMBER OF COMMERCE, VACC	11/15/2021	11/15/2021	11/15/2021		11/15/2021	11/15/2021			
pply and Delivery of IT Supplies and Equipment for DOST PCAARRD ject 1	ICS	No	Competitive Bidding	N/A	8/26/2021	9/3/2021	9/15/2021	9/15/2021	9/16/2021	9/16/2021	9/17/2021	10/26/2021	11/11/2021	11/18/2021			Trust-DOST	844,904.00	844,904.00					COA, CHAMBER OF COMMERCE, VACC	8/25/2021	8/25/2021	8/25/2021		8/25/2021	8/25/2021			
pply and Delivery of IT Equipment for DOST PCAARD Project 1 (2nd sting)	ICS	NO	Competitive Bidding	N/A	12/8/2021	N/A	12/16/2021	12/16/2021	12/17/2021	12/17/2021	12/17/2021	12/23/2021					Trust-DOST	500,000.00	500,000.00					COA, CHAMBER OF COMMERCE, VACC	12/7/2021	12/7/2021	12/7/2021		12/7/2021	12/7/2021			
pply and Delivery of Various Books	Diff Colleges	NO	Competitive Bidding	N/A	9/17/2021	N/A	8/25/2021	8/25/2021	8/26/2021	8/26/2021	9/15/2021	10/28/2021	11/15/2021	11/17/2021			Trust	700,800.00	700,800.00					COA, CHAMBER OF COMMERCE, VACC	8/16/2021	8/16/2021	8/16/2021		8/16/2021	8/16/2021			
pply and Delivery of Health and Wellness Uniform and Kits	MDS	NO	Competitive Bidding	N/A	5/10/2021	N/A	5/19/2021	5/18/2021	5/21/2021	5/21/2021	5/24/2021	6/18/2021	6/20/2021	9/20/2021			GoP	439,980.00	439,980.00					COA, CHAMBER OF COMMERCE, VACC	5/10/2021	5/10/2021	5/10/2021		5/10/2021	5/10/2021			
pply and Delivery of Various Hardware Materials	Diff Colleges	NO	Competitive Bidding	2/2/2021	4/20/2021	4/28/2021	5/10/2021	5/10/2021	5/11/2021	5/11/2021	5/17/2021	7/15/2021	7/30/2021	8/2/2021			GoP	318,325.00	318,325.00					COA, CHAMBER OF COMMERCE, VACC	4/20/2021	4/20/2021	4/20/2021		4/20/2021	4/20/2021			
pply and Delivery of Various Agricultural Supplies and Materials	CANR	NO	Competitive Bidding	N/A	8/4/2021	8/12/2021	8/24/2021	8/24/2021	8/25/2021	8/25/2021	8/26/2021	11/9/2021	11/19/2021	12/23/2021			GoP	410,500.00	410,500.00					COA, CHAMBER OF COMMERCE, VACC	8/3/2021	8/3/2021	8/3/2021		8/3/2021	8/3/2021			
pply and Delivery of IT Supplies, Equipment and Various Furnitures	Diff Colleges	NO	Competitive Bidding	N/A	8/4/2021	8/12/2021	8/24/2021	8/24/2021	8/25/2021	8/25/2021	8/26/2021	11/8/2021	12/7/2021	12/13/2021			Income	580,580.00	580,580.00					COA, CHAMBER OF COMMERCE, VACC	8/3/2021	8/3/2021	8/3/2021		8/3/2021	8/3/2021			
pply and Delivery of Various Equipment for Queen Pineapple Nicer Project	CANR	NO	Competitive Bidding	6/15/2021	8/29/2021	7/7/2021	7/19/2021	7/19/2021									Trust-DOST	1,025,000.00	1,025,000.00					COA, CHAMBER OF COMMERCE, VACC	8/29/2021	8/29/2021	8/29/2021		8/29/2021	8/29/2021			
pply and Delivery of equipment for Queen Pineapple Nicer Project 3	CANR	NO	Competitive Bidding	N/A	12/22/2021	N/A	12/29/2021	12/29/2021									Trust-DOST	660,000.00	660,000.00					COA, CHAMBER OF COMMERCE, VACC	12/20/2021	12/20/2021	12/20/2021		12/20/2021	12/20/2021			
ghted Procurement after Two-Failed Bidding - Supply and Delivery of IT uipment	CANR	NO	NP-53.1 Twc Failed Biddings	5/17/2021	8/4/2021	8/10/2021	8/23/2021	8/23/2021	8/24/2021	8/24/2021	8/24/2021	10/5/2021	11/3/2021	11/9/2021			Trust-DOST	382,904.40	382,904.40					COA, CHAMBER OF COMMERCE, VACC	8/9/2021	8/3/2021	8/3/2021		8/3/2021	8/9/2021			
ply and Delivery of Feeds for Mildfish Grow-Out Production Project	IFMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							IGP	38,000.00	38,000.00					N/A	N/A	N/A	N/A		N/A	N/A	N/A		
pply and Delivery of One (1) Unit of Grass Cutter	Entienza	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	18,000.00	18,000.00					N/A	N/A	N/A	N/A		N/A	N/A	N/A		
pply and Delivery of IP Application for the Implantation of Sustain IP-TBM	IPRPU	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Trust-DOST	7,845.79	7,845.79					N/A	N/A	N/A	N/A		N/A	N/A	N/A		
pply and Delivery of Cellular Loads	OSSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Trust-DOST	2,120.00	2,120.00					N/A	N/A	N/A	N/A		N/A	N/A	N/A		
pply and Delivery of One (1) Unit of Scanner	IFMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Income	20,000.00	20,000.00					N/A	N/A	N/A	N/A		N/A	N/A	N/A		
pply and Delivery of Disinfection Materials	GSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	11,900.00	11,900.00					N/A	N/A	N/A	N/A		N/A	N/A	N/A		
pply and Delivery of Equipment	GSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	15,500.00	15,500.00					N/A	N/A	N/A	N/A		N/A	N/A	N/A		
pply and Delivery of One (1) Unit of Harddrive	IFMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	3,500.00	3,500.00					N/A	N/A	N/A	N/A		N/A	N/A	N/A		
pply and Delivery of Hardware Materials	CANR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Trust-DOST	37,500.00	37,500.00					N/A	N/A	N/A	N/A		N/A	N/A	N/A		
pply and Delivery of One (1) Unit of Executive Chair	OVPAF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	10,000.00	10,000.00					N/A	N/A	N/A	N/A		N/A	N/A	N/A		
pply and Delivery of Token	SWK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/7/2021	9/22/2021	10/1/2021	10/1/2021			GoP	7,500.00	7,500.00					N/A	N/A	N/A	N/A		N/A	N/A	N/A		
pply of Services	CANR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	20,000.00	20,000.00					N/A	N/A	N/A	N/A		N/A	N/A	N/A		
pply and Delivery of Oil Painting with Wooden Frame	SPMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Income	30,000.00	30,000.00					N/A	N/A	N/A	N/A		N/A	N/A	N/A		
pply and Delivery of Token	COED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Income	40,160.00	40,160.00					N/A	N/A	N/A	N/A		N/A	N/A	N/A		
pply and Delivery of Office Name Plate	COED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Income	3,500.00	3,500.00					N/A	N/A	N/A	N/A		N/A	N/A	N/A		
pply and Delivery of One (1) Unit of Laptop	NSTP	NO	NP-53.9 - Small Value Procurement	N/A	8/23/2021	N/A	N/A	N/A	N/A	N/A	9/19/2021	9/30/2021	10/1/2021	10/1/2021			Trust	50,000.00	50,000.00					N/A	N/A	N/A	N/A		N/A	N/A	N/A		
pply and Delivery of Supplies	CAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	6,000.00	6,000.00					49,900.00	49,900.00								
pply and Delivery of Hardware Materials	GSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	6,408.00	6,408.00														
pply and Delivery of Auto Supplies	Motorpool	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/25/2021	12/7/2021	12/14/2021	12/14/2021			GoP	36,000.00	36,000.00					31,900.00	31,900.00								
pply and Delivery of Auto Supplies	Motorpool	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	20,000.00	20,000.00														
pply of Calibration Services	CBPA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	16,000.00	16,000.00														
pply of Calibration Services	IFMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Income	14,500.00	14,500.00														
pply and Delivery of Stainless Water Pump	GSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	30,000.00	30,000.00														
pply and Delivery of Office and Janitorial Supplies	QAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/2021	11/8/2021	11/18/2021	11/19/2021			GoP	31,410.00	31,410.00					10,800.00	10,800.00								
			NP-53.9 - Small																														

pply and Delivery of Stainless Water Pump	GSO	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	30,000.00	30,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pply and Delivery of Office and Janitorial Supplies	QAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/2021	11/8/2021	11/19/2021	11/19/2021			GoP	31,410.00	31,410.00		10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pply and Delivery of Snacks	OSSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Trust	4,800.00	4,800.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pply and Delivery of Cell Cards	CANR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Trust-DOST	9,990.00	9,990.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pply and Delivery of Photocopier Toner	Entienza	NO	NP-53.9 - Small Value Procurement	N/A	09/24/2021	N/A	N/A	N/A	N/A	N/A							GoP	52,800.00	52,800.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pply of Communication Plan	CP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	17,992.00	17,992.00					N/A	N/A	N/A	N/A				
pply of IP Application	IPRPU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Trust-DOST	6,694.80	6,694.80					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pply and Delivery of Laboratory Supplies	CANR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/5/2021	11/15/2021	11/25/2021	11/25/2021			Trust-DOST	8,320.00	8,320.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pply and Delivery of Snacks	Entienza	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	3,100.00	3,100.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pply and Delivery of Auto Supplies	Motorpool	NO	NP-53.9 - Small Value Procurement	N/A	10/1/2021	N/A	N/A	N/A	N/A	N/A							GoP	108,000.00	108,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pply of Protection Plan Insurance/Student Protection	OSSD	NO	NP-53.9 - Small Value Procurement	N/A	10/1/2021	N/A	N/A	N/A	N/A	N/A							Income	325,430.00	325,430.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pply and Delivery of Supplies for Health and Safety Measures	CAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/6/2021	11/11/2021	12/3/2021	12/3/2021			GoP	9,000.00	9,000.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pply of Quality System Standard: ISO 9001:2015 Re-Certification Audit	QAO	NO	NP-53.9 - Small Value Procurement	N/A	9/29/2021	N/A	N/A	N/A	N/A	N/A							GoP	270,200.00	270,200.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pply and Delivery of Auto Supplies	Motorpool	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2021	12/6/2021	12/18/2021	12/18/2021			GoP	8,500.00	8,500.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pply of Labor and Materials for Repair of CANR Vehicle Airconditioning	CANR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	15,000.00	15,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pply of Annual Subscription for Online Meeting	OVPRE	NO	NP-53.9 - Small Value Procurement	N/A	10/7/2021	N/A	N/A	N/A	N/A	N/A							GoP	86,000.00	86,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pply and Delivery of Hardware Materials	COTT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	32,500.00	32,500.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pply and Delivery of Auto Supplies	Motorpool	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/6/2021	12/9/2021	12/22/2021	12/22/2021			Income	13,200.00	13,200.00		10,542.00	10,542.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pply and Delivery of Auto Supplies	Motorpool	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2021	12/6/2021	12/14/2021	12/14/2021			Income	6,500.00	6,500.00		6,450.00	6,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pply and Delivery of Auto Supplies	Motorpool	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	3,000.00	3,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pply and Delivery of Cell Cards	Entienza	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	5,940.00	5,940.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pply and Delivery of Token	SWK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/28/2021	11/8/2021	11/19/2021	11/19/2021			GoP	4,400.00	4,400.00		1,096.00	1,096.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pply and Delivery of Token	SWK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2021	11/8/2021	11/19/2021	11/19/2021			GoP	2,200.00	2,200.00		748.00	748.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pply and Delivery of Auto Supplies	Motorpool	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	8,000.00	8,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pply of Repainting Services	Entienza	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	30,000.00	30,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pply and Delivery of Auto Supplies	Entienza	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Income	5,500.00	5,500.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pply and Delivery of Meals	Entienza	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	3,150.00	3,150.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pply and Delivery of Meals	Entienza	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	3,150.00	3,150.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pply and Delivery of Meals	Entienza	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	3,150.00	3,150.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pply and Delivery of Medical Supplies	COTT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	14,880.00	14,880.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pply and Delivery of Medical Supplies for Re-Orientation	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	10/27/2021	N/A	N/A	N/A	N/A	N/A	11/7/2021	11/23/2021	11/26/2021	11/26/2021			GoP	54,700.00	54,700.00		50,324.00	50,324.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pply and Delivery of Various Prepaid Cards	CANR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2021	12/9/2021	12/14/2021	12/14/2021			Trust-DOST	19,870.00	19,870.00		18,923.57	18,923.57		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pply and Delivery of Various Office Supplies	CANR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2021	12/9/2021	12/15/2021	12/15/2021			Trust-DOST	22,950.00	22,950.00		14,586.30	14,586.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pply and Delivery of One (1) Unit of Water Dispenser	OVPAF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	10,000.00	10,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pply of Labor and Auto Supplies	Motorpool	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	5,000.00	5,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pply and Delivery of IT Equipment	CANR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2021	12/9/2021	12/18/2021	12/18/2021			Trust-DOST	45,000.00	45,000.00		32,672.70	32,672.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pply and Delivery of Grocery Items	COED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Income	30,505.00	30,505.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pply of Calibration Services	Coeng	NO	NP-53.9 - Small Value Procurement	N/A	11/4/2021	N/A	N/A	N/A	N/A	N/A							Income	63,050.00	63,050.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pply and Delivery of Polo Shirts	CANR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2021	12/9/2021	12/15/2021	12/15/2021			Trust-DOST	10,500.00	10,500.00		6,650.00	6,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pply and Delivery of Materials for the 18-Day Campaign to End VAW	IFMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Income	5,661.00	5,661.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pply and Delivery of Tokens for AACCUP Accreditors	CANR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	23,430.00	23,430.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pply and Delivery of Office Supplies	CAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2021	12/9/2021	12/21/2021	12/21/2021			Income	24,250.00	24,250.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pply and Delivery of Supplies for DRRM/BLS/Drug Addiction Awareness minar	NSTP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Trust	1,280.00	1,280.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pply and Delivery of Agricultural Supplies	CANR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Trust-DOST	450.00	450.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pply and Delivery of Office Supplies	CANR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2021	12/24/2021	12/27/2021	12/27/2021			Trust-DOST	5,530.00	5,530.00		4,386.39	4,386.39		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pply and Delivery of Supplies for DOST QP Nicer Project 3	CANR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2021	12/24/2021	12/27/2021	12/27/2021			Trust-DOST	6,650.00	6,650.00		289.12	289.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pply and Delivery of Sliding Glass Door Cabinet	Coeng	NO	NP-53.9 - Small Value Procurement	N/A	11/5/2021	N/A	N/A	N/A	N/A	N/A							Income	60,000.00	60,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pply and Delivery of Auto Supplies	Motorpool	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2021	12/2/2021	12/14/2021	12/14/2021			GoP	16,000.00	16,000.00		13,948.00	13,948.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pply and Delivery of Christmas Lighting Décor	GSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Income	4,750.00	4,750.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pply and Delivery of Auto Supplies	Motorpool	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Income	4,000.00	4,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pply and Delivery of Auto Supplies	Motorpool	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Income	4,000.00	4,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pply and Delivery of Auto Supplies	Motorpool	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/7/2021	12/14/2021	12/15/2021	12/15/2021			Income	32,000.00	32,000.00		31,780.00	31,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pply and Delivery of Three (3) Units of Steel Filing Cabinet	Entienza	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A								[illegible]	[illegible]												

pply and Delivery of Auto Supplies	Motorpool	NO	Value Procurement	N/A	N/A	N/A	N/A										Income	[illegible]												
pply and Delivery of Auto Supplies	Motorpool	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/7/2021	12/14/2021	12/15/2021	12/15/2021			Income	32,000.00	32,000.00		31,780.00	31,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
pply and Delivery of Three (3) Units of Steel Filing Cabinet	Entienza	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Income	36,000.00	36,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
pply and Delivery of Assorted Fruits for RQAT	QAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	6,000.00	6,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
pply of Food and Hotel Accommodation for the RQAT	QAO	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2021	N/A	N/A	N/A	N/A	N/A							GoP	105,000.00	105,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
pply and Delivery of Auto Supplies	Motorpool	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Income	128,000.00	128,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
pply and Delivery of Token	SWK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	2,000.00	2,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
pply and Delivery of Auto Supplies	CANR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Income	[illegible]	[illegible]		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
pply and Delivery of Supplies for BUMS	CANR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Income	6,300.00	6,300.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
pply and Delivery of Supplies and Materials for DOST PCAARRD Project 6	CANR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/2/2021	12/9/2021	12/15/2021	12/15/2021			Trust-DOST	37,875.00	37,875.00		22,279.26	22,279.26		N/A	N/A	N/A	N/A	N/A	N/A	N/A
pply and Delivery of Meals	Entienza	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Income	6,665.00	6,665.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
pply and Delivery of Auto Supplies	Motorpool	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	6,000.00	6,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
pply and Delivery of Tarpaulin Printing	Entienza	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Income	2,604.00	2,604.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
pply and Delivery of External Drive	CANR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Trust	6,000.00	6,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
pply and Delivery of Office Supplies	CANR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Trust	9,740.00	9,740.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
pply and Delivery of Auto Supplies	Motorpool	NO	NP-53.9 - Small Value Procurement	N/A	11/11/2021	N/A	N/A	N/A	N/A	N/A							Income	50,000.00	50,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
pply and Delivery of IP-TBM Marker	IPRPU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2021	12/20/2021	12/23/2021	12/23/2021			Trust-DOST	36,000.00	35,000.00		34,800.00	34,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
pply of Video Conferencing Subscription	SWK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	10,000.00	10,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
pply and Delivery of Snacks	Entienza	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Income	3,100.00	3,100.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
pply and Delivery of Medical Supplies	Research	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	7,450.00	7,450.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
pply and Delivery of Office Supplies	Research	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	15,500.00	15,500.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
pply and Delivery of Token	Research	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	2,000.00	2,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
pply and Delivery of Meals	Entienza	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Income	2,075.00	2,075.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
pply and Delivery of Snacks	Entienza	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Income	3,100.00	3,100.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
pply and Delivery of Toner	Entienza	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	17,600.00	17,600.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
pply of Services for Signing and Sealing of Plans	IPDO	NO	NP-53.9 - Small Value Procurement	N/A	11/23/2021	N/A	N/A	N/A	N/A	N/A							Income	80,000.00	80,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
pply and Delivery of Cell Cards	Extension	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2021	12/22/2021	12/24/2021	12/24/2021			Income	1,200.00	1,200.00		1,190.00	1,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
pply and Delivery of Pineapple Juice	IGP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							IGP	27,500.00	27,500.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
pply and Delivery of Prepaid Cards for BOT Members	OBS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	18,300.00	18,300.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
pply and Delivery of Supplies for RQAT	OP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	5,160.00	5,160.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
upply and Delivery of Perishable Items for Canteen	IGP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							IGP	30,600.00	30,600.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
upply and Delivery of Grocery Items and Meals for Year End Assessment nd Annual Report Preparation	CANR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Trust-DOST	29,000.00	29,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
upply and Delivery of Snacks	CANR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Trust-DOST	5,400.00	5,400.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
upply and Delivery of Tarpaulin	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	12,800.00	12,800.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
upply and Delivery of Photocopier Toner	Entienza	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Income	35,200.00	35,200.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
upply and Delivery of Cell Cards	CAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2021	12/22/2021	12/29/2021	12/29/2021			Trust-DOST	21,600.00	21,600.00		21,420.00	21,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
upply and Delivery of One (1) Unit of Desktop Computer	CAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2021	12/22/2021	12/24/2021	12/24/2021			Trust-DOST	33,180.40	33,180.40		31,880.00	31,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
upply of IP Application	IPRPU	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Trust-DOST	13,128.50	13,128.50		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
upply of IP Application	IPRPU	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Trust-DOST	16,148.40	16,148.40		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
upply and Delivery of Snacks	CPAU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Trust	7,500.00	7,500.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
upply of Notary Services	CPAU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Trust	11,000.00	11,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
upply and Delivery of Snacks for BOT Committe Meeting	OBS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	6,824.00	6,824.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
upply and Delivery of Auto Supplies	Motorpool	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	14,250.00	14,250.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
upply and Delivery of Auto Supplies	Motorpool	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	5,000.00	5,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Materials for CNSC Employees Loyalty Awardees	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	12/14/2021	N/A	N/A	N/A	N/A	N/A							GoP	99,100.00	99,100.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Agricultural Supplies	CANR	NO	NP-53.9 - Small Value Procurement	N/A	12/17/2021	N/A	N/A	N/A	N/A	N/A							Trust-DOST	10,000.00	10,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
																		13,957,317.84												

Prepared by:

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BAC Secretariat

Recommended for Approval by:

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APPROVED:

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