

Procurement Monitoring Report as of June/30/2023

Code (PAP)	Procurement Project	PRO/End-User	Is Bid an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining discrepancies from the API)			
					Pre-Proc Conference	Adv Post of IB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	OO	Total2	MOOE2	OO2	List of Invited Bidders	Pre-Bid Conf	Eligibility Checks		Sub-Open of Bid	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES:																															
5 05 04 050-00	AUTOMOBILE DRIVING SIMULATOR (NORSU MAIN CAMPUS)	NORSU Campus	No	Competitive Bidding	10-Jun-2022	03-Aug-2022	10-Aug-2022	23-Aug-2022	23-Aug-2022	23-Aug-2022	05-Sep-2022	26-Sep-2022	08-Nov-2022	23-Dec-2022	08-Jan-2023	N/A	N/A	Government of the Philippines (continuing budget)	1,700,000.00		1,700,000.00	1,885,000.00	1,885,000.00	CONOT/NOCCIDP/WHICEBU CFVDOLE	04-Aug-22	04-Aug-22	04-Aug-22	04-Aug-22	30-Aug-22	N/A	Completed
506040501	Megasonic 4th Floor Improvement	NORSU Main Campus	No	Competitive Bidding	11-Oct-2022	15-Oct-2022	26-Oct-2022	08-Nov-2022	08-Nov-2022	08-Nov-2022	17-Nov-2022	01-Dec-2022	19-Dec-2022	23-Dec-2022	16-Jan-2023	N/A	N/A	Government of the Philippines (continuing budget)	3,250,000.00		3,250,000.00	3,200,218.30	2,800,218.30	CONOT/NOCCIDP/WHICEBU CFVDOLE	17-Oct-22	17-Oct-22	17-Oct-22	17-Oct-22	11-Nov-22	N/A	Completed
506040509	Construction of Training Center Phase 2 at NORSU Bayawan - Sta. Catalina Campus	NORSU Bayawan-Sta. Catalina Campus	No	Competitive Bidding	11-Oct-2022	11-Nov-2022	18-Nov-2022	30-Nov-2022	30-Nov-2022	30-Nov-2022	06-Dec-2022	06-Dec-2022	14-Jan-2023	08-Mar-2023	17-Mar-2023	N/A	N/A	Government of the Philippines (continuing budget)	2,000,000.00		2,000,000.00	1,984,952.77	1,984,952.77	CONOT/NOCCIDP/WHICEBU CFVDOLE	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	02-Dec-22	N/A	Completed
506040502	Construction of CBA Building Phase 2 at NORSU Bayawan - Sta. Catalina Campus	NORSU Bayawan-Sta. Catalina Campus	No	Competitive Bidding	11-Oct-2022	12-Oct-2022	25-Oct-2022	08-Nov-2022	08-Nov-2022	08-Nov-2022	17-Nov-2022	17-Nov-2022	15-Dec-22	27-Dec-22	18-Jan-2023	N/A	N/A	Government of the Philippines (continuing budget)	2,000,000.00		2,000,000.00	1,980,020.59	1,980,020.59	CONOT/NOCCIDP/WHICEBU CFVDOLE	17-Oct-22	17-Oct-22	17-Oct-22	17-Oct-22	11-Nov-22	N/A	Completed
506040702	Printed Books (for NORSU Main Campus)	NORSU Main Campus	No	NP-53.1 Two Failed Biddings	26-Sep-2022	07-Oct-2022	14-Oct-2022	27-Oct-2022	27-Oct-2022	27-Oct-2022	15-Nov-2022	01-Dec-2022	18-Dec-22	22-Dec-22	31-May-2023	N/A	N/A	Government of the Philippines (continuing budget)	1,758,091.00		1,758,091.00	577,015.00	577,015.00	CONOT/NOCCIDP/WHICEBU CFVDOLE	07-Oct-22	07-Oct-22	07-Oct-22	07-Oct-22	08-Nov-22	N/A	Completed
506040503	Supply, Delivery, and Installation of Speech Laboratory	NORSU Sakea Campus	No	Competitive Bidding	11-Oct-2022	15-Oct-2022	26-Oct-2022	08-Nov-2022	08-Nov-2022	08-Nov-2022	17-Nov-2022	15-Dec-2022	14-Jan-2023	11-Apr-2023	15-Apr-2023	N/A	N/A	Government of the Philippines (continuing budget)	1,200,000.00		1,200,000.00	1,001,000.00	1,001,000.00	CONOT/NOCCIDP/WHICEBU CFVDOLE	17-Oct-22	17-Oct-22	17-Oct-22	17-Oct-22	11-Nov-22	N/A	Completed
506040702	Procurement of Various Library Books for NORSU Gulsalegan Campus	NORSU Gulsalegan Campus	No	NP-53.1 Two Failed Biddings	20-Jun-2022	07-Oct-2022	13-Oct-2022	24-Oct-2022	24-Oct-2022	24-Oct-2022	15-Nov-2022	01-Dec-2022	19-Dec-2022	30-Jan-2023	30-Jan-2023	N/A	N/A	Government of the Philippines (continuing budget)	3,789,821.10		3,789,821.10	3,270,775.00	2,270,775.00	CONOT/NOCCIDP/WHICEBU CFVDOLE	14-Feb-22	14-Feb-22	14-Feb-22	14-Feb-22	08-Nov-22	N/A	Completed
50712000-00	PROCUREMENT OF SECURITY MAINPOWER SERVICES FOR FY 2023 FOR NORSU CAMPUSES	NORSU Campuses	Yes	Competitive Bidding	06-Nov-2022	16-Nov-2022	23-Nov-2022	14-Dec-2022	14-Dec-2022	14-Dec-2022	18-Jan-2023	23-Jan-2023	17-May-2023	30-May-2023	21-May-2023	N/A	N/A	Government of the Philippines (current year's budget)	12,969,968.00		12,969,968.00	7,241,274.80	7,241,274.80	CONOT/NOCCIDP/WHICEBU CFVDOLE	02-Dec-22	02-Dec-22	02-Dec-22	02-Dec-22	13-Jan-23	N/A	Completed
502960300	Food Accommodation	BOARD SEC/ DR. CELO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-Jan-2023	13-Jan-2023	13-Jan-2023	N/A	N/A	13-Jan-2023	13-Jan-2023	N/A	N/A	Government of the Philippines (continuing budget)	8,445.00		8,445.00	8,440.00	8,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502960300	Hotel Accomodation	BOARD SEC/ DR. CELO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-Jan-2023	13-Jan-2023	13-Jan-2023	N/A	N/A	13-Jan-2023	13-Jan-2023	N/A	N/A	Government of the Philippines (continuing budget)	12,120.00		12,120.00	12,120.00	12,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50712000-00	Agency Security Guards for NORSU	VPAFF VPAW/ VP-SEC/ MR. GARCIA	No	NP-53.9 - Small Value Procurement	N/A	17-Jan-2023	N/A	24-Jan-2023	24-Jan-2023	24-Jan-2023	N/A	N/A	24-Jan-2023	24-Jan-2023	N/A	N/A	Government of the Philippines (continuing budget)	927,034.35		927,034.35	902,352.00	902,352.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020201002	Food Accommodation Jan. 19-20, 2023	VP-ADMIN & FINANCE/DR. YASO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Jan-2023	17-Jan-2023	17-Jan-2023	N/A	N/A	17-Jan-2023	17-Jan-2023	N/A	N/A	Government of the Philippines (continuing budget)	28,750.00		28,750.00	28,750.00	28,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020201002	Hotel Accomodation Jan. 16, 2023	VP-ADMIN & FINANCE/DR. YASO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Jan-2023	17-Jan-2023	17-Jan-2023	N/A	N/A	17-Jan-2023	17-Jan-2023	N/A	N/A	Government of the Philippines (continuing budget)	8,000.00		8,000.00	5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502960200	Printing and Publication	BOARD SEC/ DR. CELO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Jan-2023	24-Jan-2023	24-Jan-2023	N/A	N/A	24-Jan-2023	24-Jan-2023	N/A	N/A	Government of the Philippines (continuing budget)	27,000.00		27,000.00	24,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020201002	Polo Shirt & Laundry (10)	STUDENT AFFAIRS SERVICES OFFICE/ MR. LUCAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Jan-2023	24-Jan-2023	24-Jan-2023	N/A	N/A	24-Jan-2023	24-Jan-2023	N/A	N/A	Government of the Philippines (continuing budget)	40,500.00		40,500.00	38,564.00	38,564.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020201002	ACETATE, BALLPEN & Etc...	SUPPLY OFFICE/ MR. LUMOG	No	NP-53.9 - Small Value Procurement	N/A	25-Jan-2023	N/A	14-Feb-2023	14-Feb-2023	14-Feb-2023	N/A	N/A	14-Feb-2023	14-Feb-2023	N/A	N/A	Government of the Philippines (continuing budget)	985,800.00		985,800.00	772,762.50	772,762.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502130005 506040512 5020301001	Printer Head, Dampier, Ink X14, etc	ITP OFFICE/ MAM BULHAN	No	NP-53.9 - Small Value Procurement	N/A	25-Jan-2023	N/A	02-Feb-2023	02-Feb-2023	02-Feb-2023	N/A	N/A	02-Feb-2023	02-Feb-2023	N/A	N/A	Government of the Philippines (continuing budget)	169,847.00		169,847.00	160,380.00	160,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, set 8 amendment in the APP per I SAC RESO NUMBER AMP 169, s 2022	
502030000	Laptop, Canon Ink Jet & Canon Projector Toner Cartridge	PLANNING OFFICE/ MR. TAYCO	No	NP-53.9 - Small Value Procurement	N/A	25-Jan-2023	N/A	02-Feb-2023	02-Feb-2023	02-Feb-2023	N/A	N/A	02-Feb-2023	02-Feb-2023	N/A	N/A	Government of the Philippines (continuing budget)	110,000.00		110,000.00	89,900.00	89,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, set 8 amendment in the APP per I SAC RESO NUMBER AMP 172, s 2022	
502030000	Ring Curtains, Curtain Ball Rod with Hook & Water Dispenser	PLANNING OFFICE/ MR. TAYCO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-Feb-2023	02-Feb-2023	02-Feb-2023	N/A	N/A	02-Feb-2023	02-Feb-2023	N/A	N/A	Government of the Philippines (continuing budget)	38,000.00		38,000.00	32,000.00	32,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, set 8 amendment in the APP per I SAC RESO NUMBER AMP 172, s 2022	
502960300	Hotel Accomodation 2 Nights (Feb. 1-3, 2023)	BOARD SEC/ DR. CELO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-Jan-2023	27-Jan-2023	27-Jan-2023	N/A	N/A	27-Jan-2023	27-Jan-2023	N/A	N/A	Government of the Philippines (continuing budget)	42,000.00		42,000.00	24,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	

920903000	Hotel Accommodation 2 Nights (Feb. 1, 2023)	BOARD SECY/DR. CELO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Feb-2023	18-Feb-2023	18-Feb-2023	N/A	N/A	18-Feb-2023	18-Feb-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	4,900.00	4,900.00	4,900.00	4,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
920903000	Food Accommodation (Feb. 2, 2023)	BOARD SECY/DR. CELO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-Jan-2023	27-Jan-2023	27-Jan-2023	N/A	N/A	27-Jan-2023	27-Jan-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	20,900.00	20,900.00	20,900.00	20,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
920909000	Laundry Services BOR Togo	BOARD SECY/DR. CELO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	31-Jan-2023	31-Jan-2023	31-Jan-2023	N/A	N/A	31-Jan-2023	31-Jan-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	850.00	850.00	850.00	850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
920903000	Food for February 2023	RESEARCH DEPARTMENT / DR. ATILLO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	31-Jan-2023	31-Jan-2023	31-Jan-2023	N/A	N/A	31-Jan-2023	31-Jan-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	25,000.00	25,000.00	24,900.00	24,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
920903000	Ornith Taking Ceremony Feb. 2, 2023 (FOOD)	HRM/ DR. SILLADO	No	NP-53.9 - Small Value Procurement	N/A	31-Jan-2023	N/A	03-Feb-2023	03-Feb-2023	03-Feb-2023	N/A	N/A	03-Feb-2023	03-Feb-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	109,000.00	109,000.00	109,000.00	109,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per SAC RESO NUMBER AMP 5, s 2023
920903000	Photo Booth	HRM/ DR. SILLADO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	31-Jan-2023	31-Jan-2023	31-Jan-2023	N/A	N/A	31-Jan-2023	31-Jan-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	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	Completed, with amendment in the APP per SAC RESO NUMBER AMP 5, s 2023
920321003	System Unit, Solid State & Speaker for Desktop	SUPPLY OFFICE/ MR. LUMAO	No	NP-53.9 - Small Value Procurement	N/A	04-Feb-2023	N/A	14-Feb-2023	14-Feb-2023	14-Feb-2023	N/A	N/A	14-Feb-2023	14-Feb-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	82,000.00	82,000.00	83,988.00	83,988.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per SAC RESO NUMBER AMP 5, s 2023
920321003	Colored Printer "All in One"	ALUMN OFFICE/ DR. SULPAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Feb-2023	14-Feb-2023	14-Feb-2023	N/A	N/A	14-Feb-2023	14-Feb-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	20,000.00	20,000.00	12,313.00	12,313.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per SAC RESO NUMBER AMP 10, s 2022
920321001	LAN Cable Tester, 30W Soldering Iron, 15pcs Screw Driver, Solder Sucker & Portable Vacuum	ALUMN OFFICE/ DR. SULPAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-Feb-2023	27-Feb-2023	27-Feb-2023	N/A	N/A	27-Feb-2023	27-Feb-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	7,300.00	7,200.00	3,447.90	3,447.90	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per SAC RESO NUMBER AMP 10, s 2022
920321002	3 Day Training Workshop	PLANNING OFFICE/ MR. TAYCO	No	NP-53.9 - Small Value Procurement	N/A	08-Feb-2023	N/A	14-Feb-2023	14-Feb-2023	14-Feb-2023	N/A	N/A	14-Feb-2023	14-Feb-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	77,500.00	77,500.00	77,500.00	77,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
920903000	Food Accommodation	VP- ADMN & FINANCE/ DR. YASII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-Feb-2023	07-Feb-2023	07-Feb-2023	N/A	N/A	07-Feb-2023	07-Feb-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	4,900.00	4,900.00	3,500.00	3,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
921304002	3/4" Thick Marine Plywood	CAC ADMN/ DR. VILLAHERMOSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-Feb-2023	27-Feb-2023	27-Feb-2023	N/A	N/A	27-Feb-2023	27-Feb-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	37,400.00	37,400.00	32,010.00	32,010.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per SAC RESO NUMBER AMP 10, s 2023
920904001	Construction of CICTSO Mezzanine	CICTSO/ MR. TEVES	No	NP-53.9 - Small Value Procurement	N/A	18-Feb-2023	N/A	27-Feb-2023	27-Feb-2023	27-Feb-2023	N/A	N/A	27-Feb-2023	27-Feb-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	231,228.00	231,228.00	177,217.00	177,217.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per SAC RESO NUMBER AMP 8, s 2023
920322001	Data Cabinet Stand (8) & Serial TV Trolley (4)	CICTSO/ MR. TEVES	No	NP-53.9 - Small Value Procurement	N/A	18-Feb-2023	N/A	08-Mar-2023	08-Mar-2023	08-Mar-2023	N/A	N/A	08-Mar-2023	08-Mar-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	168,891.00	169,891.00	128,345.00	128,345.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per SAC RESO NUMBER AMP 8, s 2023
920903000	Food Accommodation (Feb. 20, 2023)	BUDGET/ MS. LIMATOG	No	NP-53.9 - Small Value Procurement	N/A	14-Feb-2023	N/A	17-Feb-2023	17-Feb-2023	17-Feb-2023	N/A	N/A	17-Feb-2023	17-Feb-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	83,180.00	83,180.00	83,180.00	83,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per SAC RESO NUMBER AMP 10, s 2023
920201002	Food Accommodation (Apr. 11-15, 2023)	ITSO/ DR. MALDINO	No	NP-53.9 - Small Value Procurement	N/A	25-Feb-2023	N/A	17-Feb-2023	17-Feb-2023	17-Feb-2023	N/A	N/A	17-Feb-2023	17-Feb-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	101,250.00	101,250.00	100,200.00	100,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per SAC RESO NUMBER AMP 1, s 2023
920201002	Hotel Accommodation (QA Awarding) Feb. 28-27, 2023	QUIMCO/ ESTROPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Feb-2023	18-Feb-2023	18-Feb-2023	N/A	N/A	18-Feb-2023	18-Feb-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	4,000.00	4,000.00	2,950.00	2,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
920903000	Hotel Accommodation (Feb. 20-21, 2023)	VPAFI/ DR. YASII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Feb-2023	18-Feb-2023	18-Feb-2023	N/A	N/A	18-Feb-2023	18-Feb-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	4,000.00	4,000.00	2,850.00	2,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
920909000	Cultural & Sports Jacket	PLANNING OFFICE/ MR. TAYCO	No	NP-53.9 - Small Value Procurement	N/A	28-Feb-2023	N/A	08-Mar-2023	08-Mar-2023	08-Mar-2023	N/A	N/A	08-Mar-2023	08-Mar-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	500,000.00	500,000.00	395,900.00	395,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
921323005	1 1/2 Metal Clamp, 1 1/2 PVC Elbow etc. (Hardware & Electrical Materials)	ISP OFFICE/ MAM BUKAN	No	NP-53.9 - Small Value Procurement	N/A	22-Feb-2023	N/A	06-Mar-2023	06-Mar-2023	06-Mar-2023	N/A	N/A	06-Mar-2023	06-Mar-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	236,153.00	236,153.00	171,413.00	171,413.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per SAC RESO NUMBER AMP 10, s 2022
921304002	Hardware Materials for Rehabilitation of NORSU MC II (CBA Building)	CAC ADMN/ DR. VILLAHERMOSA	No	NP-53.9 - Small Value Procurement	N/A	28-Feb-2023	N/A	17-Mar-2023	17-Mar-2023	17-Mar-2023	N/A	N/A	17-Mar-2023	17-Mar-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	111,308.00	111,308.00	80,061.00	80,061.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per SAC RESO NUMBER AMP 7, s 2023
921304002	Hardware Materials for Rehabilitation of NORSU MC II (OLD CCJE Building)	CAC ADMN/ DR. VILLAHERMOSA	No	NP-53.9 - Small Value Procurement	N/A	28-Feb-2023	N/A	17-Mar-2023	17-Mar-2023	17-Mar-2023	N/A	N/A	17-Mar-2023	17-Mar-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	130,258.00	130,258.00	108,513.00	108,513.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per SAC RESO NUMBER AMP 7, s 2023, SAC RESO AMP 16 FROM PB TO SVP
921304001	Hardware Materials for Rehabilitation of NORSU MC II (SABO Building)	CAC ADMN/ DR. VILLAHERMOSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-Mar-2023	06-Mar-2023	06-Mar-2023	N/A	N/A	06-Mar-2023	06-Mar-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	47,818.00	47,818.00	35,382.00	35,382.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per SAC RESO NUMBER AMP 7, s 2023
921304002	Hardware Materials for Rehabilitation of NORSU MC II (CEA Building)	CAC ADMN/ DR. VILLAHERMOSA	No	NP-53.9 - Small Value Procurement	N/A	28-Feb-2023	N/A	17-Mar-2023	17-Mar-2023	17-Mar-2023	N/A	N/A	17-Mar-2023	17-Mar-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	130,258.00	130,258.00	107,240.00	107,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per SAC RESO NUMBER AMP 7, s 2023, SAC RESO AMP 16 FROM PB TO SVP
921304002	Hardware Materials for Rehabilitation of NORSU MC II (New CCJE Building)	CAC ADMN/ DR. VILLAHERMOSA	No	NP-53.9 - Small Value Procurement	N/A	28-Feb-2023	N/A	17-Mar-2023	17-Mar-2023	17-Mar-2023	N/A	N/A	17-Mar-2023	17-Mar-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	130,258.00	130,258.00	106,284.00	106,284.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per SAC RESO NUMBER AMP 7, s 2023, SAC RESO AMP 16 FROM PB TO SVP
921304002	Hardware Materials for Rehabilitation of NORSU MC II (ST Building)	CAC ADMN/ DR. VILLAHERMOSA	No	NP-53.9 - Small Value Procurement	N/A	28-Feb-2023	N/A	17-Mar-2023	17-Mar-2023	17-Mar-2023	N/A	N/A	17-Mar-2023	17-Mar-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	171,817.00	171,817.00	147,357.00	147,357.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per SAC RESO NUMBER AMP 7, s 2023, SAC RESO AMP 16 FROM PB TO SVP

921304002	Hardware Materials for Rehabilitation of MORSU MC I (C7 Building)	CAO ADMN/ DR. VILLAFRANCO A	No	NP-53.9 - Small Value Procurement	N/A	28-Feb-2023	N/A	17-Mar-2023	17-Mar-2023	17-Mar-2023	N/A	N/A	17-Mar-2023	17-Mar-2023	N/A	N/A	Government of the Philippines (continuing budget)	484,438.00	484,438.00	411,558.00	411,558.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per SAC RESO NUMBER AMP 7, s 2023, SAC RESO AMP 16D FROM PB TO SVP	
920903006	Hotel Accomodation Feb. 22-23, 2023	VP- ADMN & FINANCE/ DR. YASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-Feb-2023	21-Feb-2023	21-Feb-2023	N/A	N/A	21-Feb-2023	21-Feb-2023	N/A	N/A	Government of the Philippines (continuing budget)	8,000.00	8,000.00	3,720.00	3,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
920904000 920903000	Hotel Accomodation April 11-16, 2023 (J76C)	TSOJ DR. MALDINO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-Mar-2023	06-Mar-2023	06-Mar-2023	N/A	N/A	06-Mar-2023	06-Mar-2023	N/A	N/A	Government of the Philippines (continuing budget)	18,000.00	18,000.00	10,300.00	10,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
920301002	Office Supplies	VPAA/ MAAM. PINLI	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	17-Mar-2023	17-Mar-2023	17-Mar-2023	N/A	N/A	17-Mar-2023	17-Mar-2023	N/A	N/A	Government of the Philippines (continuing budget)	4,913.00	4,913.00	3,884.00	3,884.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
920320115	Glass Ware Cakes, Salamander Grill/Broiler, Heavy Duty Blender, Coffee Machine, Refrigerator & Walk Wooden Handle	CBAY DR. LOPEZ	No	NP-53.9 - Small Value Procurement	N/A	22-Feb-2023	N/A	17-Mar-2023	17-Mar-2023	17-Mar-2023	N/A	N/A	17-Mar-2023	17-Mar-2023	N/A	N/A	Government of the Philippines (continuing budget)	156,369.00	156,369.00	153,200.00	153,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
920320201 920320201 920304001	Customized Reading Tables, Long Table, Square Wooden Table, High Chairs etc.	LIBRARY/ MAAM ABELQUEL	No	NP-53.9 - Small Value Procurement	N/A	28-Feb-2023	N/A	06-Mar-2023	06-Mar-2023	06-Mar-2023	N/A	N/A	06-Mar-2023	06-Mar-2023	N/A	N/A	Government of the Philippines (continuing budget)	485,800.00	380,800.00	105,000.00	475,500.00	372,000.00	103,300.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
920902006	Terpentin	QUAMC/ ESTROPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-Mar-2023	06-Mar-2023	06-Mar-2023	N/A	N/A	06-Mar-2023	06-Mar-2023	N/A	N/A	Government of the Philippines (continuing budget)	1,000.00	1,000.00	400.00	400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
920903006	Food Provision & Function Hall	QUAMC/ ESTROPE	No	NP-53.9 - Small Value Procurement	N/A	01-Mar-2023	N/A	06-Mar-2023	06-Mar-2023	06-Mar-2023	N/A	N/A	06-Mar-2023	06-Mar-2023	N/A	N/A	Government of the Philippines (continuing budget)	240,200.00	240,200.00	240,200.00	240,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per SAC RESO NUMBER AMP 12, s 2023	
920309000	Fuel and Lubricants	MOTOPPOU/ MR. TINGSIAN	No	NP-53.9 - Small Value Procurement	N/A	02-Feb-2023	N/A	25-Apr-2023	25-Apr-2023	25-Apr-2023	N/A	N/A	25-Apr-2023	25-Apr-2023	N/A	N/A	Government of the Philippines (continuing budget)	485,900.00	485,900.00	267,835.00	267,835.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per SAC RESO 21A Item PB to SVP	
921304002	Hardware Supplies & Materials for Maintenance of all Existing Buildings (Plumbing, Electrical and Masonry)	VP- ADMN & FINANCE/ DR. YASI	No	NP-53.9 - Small Value Procurement	N/A	19-Mar-2023	N/A	14-Apr-2023	14-Apr-2023	14-Apr-2023	N/A	N/A	14-Apr-2023	14-Apr-2023	N/A	N/A	Government of the Philippines (continuing budget)	969,964.00	969,964.00	620,951.50	620,951.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
920201002	Food Accomodation: AM & PM snack & Lunch March 31, 2023	SECURITY OFFICER/ MR. GAYO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-Mar-2023	09-Mar-2023	09-Mar-2023	N/A	N/A	09-Mar-2023	09-Mar-2023	N/A	N/A	Government of the Philippines (continuing budget)	24,000.00	24,000.00	24,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per SAC RESO NUMBER AMP 17, s 2023	
920201001	Toner Cartridge	CAO FINANCE/ MR. CATUBIG	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	17-Mar-2023	17-Mar-2023	17-Mar-2023	N/A	N/A	17-Mar-2023	17-Mar-2023	N/A	N/A	Government of the Philippines (continuing budget)	45,000.00	45,000.00	44,550.00	44,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per SAC RESO NUMBER AMP 19, s 2023	
920201001	Internet Security	CAO FINANCE/ MR. CATUBIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Mar-2023	17-Mar-2023	17-Mar-2023	N/A	N/A	17-Mar-2023	17-Mar-2023	N/A	N/A	Government of the Philippines (continuing budget)	2,500.00	2,500.00	1,800.00	1,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per SAC RESO NUMBER AMP 19, s 2023	
920201002	Acetate PVC, Long	CAO FINANCE/ MR. CATUBIG	No	Shopping 52.1(a) - Regular Office Supplies and Equipment no purchase in 2023	N/A	N/A	N/A	17-Mar-2023	17-Mar-2023	17-Mar-2023	N/A	N/A	17-Mar-2023	17-Mar-2023	N/A	N/A	Government of the Philippines (continuing budget)	1,850.00	1,850.00	1,820.00	1,820.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per SAC RESO NUMBER AMP 19, s 2023	
920903000	Standard Hotel Room Accomodation 2 person 4 Nights	BOARD SEC/ DR. CELO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Mar-2023	17-Mar-2023	17-Mar-2023	N/A	N/A	17-Mar-2023	17-Mar-2023	N/A	N/A	Government of the Philippines (continuing budget)	14,460.00	14,460.00	14,460.00	14,460.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
920905003	Van Rental March 2023	RESEARCH DEPARTMENT / DR. ATILLO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Mar-2023	17-Mar-2023	17-Mar-2023	N/A	N/A	17-Mar-2023	17-Mar-2023	N/A	N/A	Government of the Philippines (continuing budget)	12,200.00	12,200.00	12,100.00	12,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
920903000	Food Accomodation March 14, 2023	BOARD SEC/ DR. CELO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-Mar-2023	06-Mar-2023	06-Mar-2023	N/A	N/A	06-Mar-2023	06-Mar-2023	N/A	N/A	Government of the Philippines (continuing budget)	27,000.00	27,000.00	27,000.00	27,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
920201002	Office Use	BAC SEC/ MR. CADAPAN	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	29-Mar-2023	29-Mar-2023	29-Mar-2023	N/A	N/A	29-Mar-2023	29-Mar-2023	N/A	N/A	Government of the Philippines (continuing budget)	19,500.00	19,500.00	11,447.80	11,447.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
920902000	Customized Nite pad	VP- ADMN & FINANCE/ DR. YASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-Mar-2023	27-Mar-2023	27-Mar-2023	N/A	N/A	27-Mar-2023	27-Mar-2023	N/A	N/A	Government of the Philippines (continuing budget)	5,000.00	5,000.00	4,375.00	4,375.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
920405002	Split Type Aircon	SECURITY OFFICER/ MR. GAYO	No	NP-53.9 - Small Value Procurement	N/A	10-Mar-2023	N/A	30-Mar-2023	30-Mar-2023	30-Mar-2023	N/A	N/A	30-Mar-2023	30-Mar-2023	N/A	N/A	Government of the Philippines (continuing budget)	65,000.00	65,000.00	49,995.00	49,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per SAC RESO NUMBER AMP 20, s 2023	
920904002	Hardware Supplies & Materials for MORSU Pampanga Proposed Guard House and Gate 2	VP- ADMN & FINANCE/ DR. YASI	No	NP-53.9 - Small Value Procurement	N/A	19-Mar-2023	N/A	03-Apr-2023	03-Apr-2023	03-Apr-2023	N/A	N/A	03-Apr-2023	03-Apr-2023	N/A	N/A	Government of the Philippines (continuing budget)	330,330.00	330,330.00	214,811.00	214,811.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per SAC RESO NUMBER AMP 13, s 2023	
920904002	Hardware Supplies & Materials for MORSU Main Campus Proposed Gate 4	VP- ADMN & FINANCE/ DR. YASI	No	NP-53.9 - Small Value Procurement	N/A	05-Apr-2023	N/A	25-Mar-2023	25-Mar-2023	25-Mar-2023	N/A	N/A	25-Mar-2023	25-Mar-2023	N/A	N/A	Government of the Philippines (continuing budget)	209,550.00	209,550.00	152,844.50	152,844.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per SAC RESO NUMBER AMP 13, s 2023	
92040500	55" Smart LED TV	REGISTRARS OFFICE/ MR. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	10-Mar-2023	N/A	13-Apr-2023	13-Apr-2023	13-Apr-2023	N/A	N/A	13-Apr-2023	13-Apr-2023	N/A	N/A	Government of the Philippines (continuing budget)	81,200.00	81,200.00	74,304.00	74,304.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
920903000	BOR Finance Committee Meeting March 13, 2023 (Dinar & Snacks)	BOARD SEC/ DR. CELO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-Mar-2023	09-Mar-2023	09-Mar-2023	N/A	N/A	09-Mar-2023	09-Mar-2023	N/A	N/A	Government of the Philippines (continuing budget)	4,950.00	4,950.00	4,950.00	4,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
920907000	Web Based (Online Entrance Exam)	CARE CENTER/ MAAM TAGUBA	No	NP-53.9 - Small Value Procurement	N/A	16-Mar-2023	N/A	03-Apr-2023	03-Apr-2023	03-Apr-2023	N/A	N/A	03-Apr-2023	03-Apr-2023	N/A	N/A	Government of the Philippines (continuing budget)	960,900.00	960,900.00	960,900.00	960,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
920309000 920201002	Food and Accomodation (7th) Publication Training March 25-28, 2023	AFFAIRS SERVICES OFFICE/ MR. JENSON.COM	No	NP-53.9 - Small Value Procurement	N/A	15-Mar-2023	N/A	21-Mar-2023	21-Mar-2023	21-Mar-2023	N/A	N/A	21-Mar-2023	21-Mar-2023	N/A	N/A	Government of the Philippines (continuing budget)	172,800.00	172,800.00	141,000.00	141,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per SAC RESO NUMBER AMP 171, s 2022	
920405003	Breasted All-in-One Touch Screen PC	REGISTRAR OFFICE/ MR. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	15-Mar-2023	N/A	25-Apr-2023	25-Apr-2023	25-Apr-2023	N/A	N/A	25-Apr-2023	25-Apr-2023	N/A	N/A	Government of the Philippines (continuing budget)	100,000.00	100,000.00	97,900.00	97,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per SAC RESO NUMBER AMP 16, s 2023	

502031001 502031002	ICT Supplies for All Offices	SUPPLY OFFICE/ MR. LUMAD	No	Shipping 02, 1(a) - Unforeseen Contingency	N/A	19-Mar-2023	N/A	05-Apr-2023	05-Apr-2023	05-Apr-2023	N/A	N/A	05-Apr-2023	05-Apr-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	999,750.00	999,750.00	779,420.00	779,420.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502031001	Office Supplies	SUPPLY OFFICE/ MR. LUMAD	No	Shipping 02, 1(a) - Unforeseen Contingency	N/A	19-Mar-2023	N/A	04-May-2023	04-May-2023	04-May-2023	N/A	N/A	04-May-2023	04-May-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	992,717.30	992,717.30	980,857.35	980,857.35	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502031001	HP Ink	CITER. DURAN	No	Shipping 02, 1(a) - Unforeseen Contingency	N/A	N/A	N/A	29-Mar-2023	29-Mar-2023	29-Mar-2023	N/A	N/A	29-Mar-2023	29-Mar-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	7,200.00	7,200.00	4,800.00	4,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
500604002	Materials for Speech Leo	VP- ADMIN & FINANCE/ DR. YASU	No	NP-53.9 - Small Value Procurement	N/A	18-Mar-2023	N/A	14-Apr-2023	14-Apr-2023	14-Apr-2023	N/A	N/A	14-Apr-2023	14-Apr-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	495,005.00	495,005.00	322,781.00	322,781.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per SAC RESO AMP 13, 2023 (SAC RESO AMP 15G PB to SVF)	
502130001	Labor PMS 5,000KM (TOYOTA COASTER 555 589)	MOTORPOOL/ MR. TINGUBAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Apr-2023	25-Apr-2023	25-Apr-2023	N/A	N/A	25-Apr-2023	25-Apr-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	11,900.00	11,900.00	10,908.52	10,908.52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per SAC RESO AMP 23, 2023 (SAC RESO AMP 26 (DIRECT CONTRACTING), 27 s 2002FROM PR TO SVF)	
502130001	Labor PMS 30,000KM (FHM 1547 NISSAN NAVARA PICK-UP)	MOTORPOOL/ MR. TINGUBAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Mar-2023	30-Mar-2023	30-Mar-2023	N/A	N/A	30-Mar-2023	30-Mar-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	33,547.00	33,547.00	33,547.00	33,547.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per SAC RESO AMP 23, 2023 (SAC RESO AMP 28 (DIRECT CONTRACTING), 29 s 2002 FROM PB TO SVF)	
502130001	Labor PMS 15,000KM (KO C647 HYUNDAI DROPSIDE TRUCK)	MOTORPOOL/ MR. TINGUBAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-Apr-2023	03-Apr-2023	03-Apr-2023	N/A	N/A	03-Apr-2023	03-Apr-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	30,180.00	30,180.00	30,180.00	30,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per SAC RESO AMP 23, 2023 (SAC RESO AMP 30 (DIRECT CONTRACTING), 31 s 2023 FROM PB TO SVF)	
502031002	RIDE EXTENSION OFFICE SUPPLIES	EXTENSION OFFICER/ ATILLO	No	NP-53.9 - Small Value Procurement	N/A	21-Mar-2023	N/A	03-Apr-2023	03-Apr-2023	03-Apr-2023	N/A	N/A	03-Apr-2023	03-Apr-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	68,860.00	68,860.00	26,813.30	26,813.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502120300	Agency Security Guards for NORSU	VP/VP/VP/ VP-RES/ MR. GAKO	No	NP-53.9 - Small Value Procurement	N/A	21-Mar-2023	N/A	27-Mar-2023	27-Mar-2023	27-Mar-2023	N/A	N/A	27-Mar-2023	27-Mar-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	927,034.35	927,034.35	896,192.00	896,192.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502031001	DR 612 Black Drum unit for Develop RFD-021 photocopying machine	CAC ADMIN/ DR. VILAJERMOB A	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Mar-2023	30-Mar-2023	30-Mar-2023	N/A	N/A	30-Mar-2023	30-Mar-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	24,000.00	24,000.00	19,800.00	19,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per SAC RESO AMP 26, 2023	
502020100	HRMPSB- Planilla Position AM & PM Snacks & Luncheon	HRMO ADMIN/ MAKAM BULADO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-Mar-2023	27-Mar-2023	27-Mar-2023	N/A	N/A	27-Mar-2023	27-Mar-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	35,750.00	35,750.00	32,760.00	32,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per SAC RESO AMP 33A, 2023	
502020100	Online Symposium on OSAE (Sexual Harassment and Exploitation)- Seminar on GAD-Related Laws	GAD/ MAKAM FELIX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Mar-2023	30-Mar-2023	30-Mar-2023	N/A	N/A	30-Mar-2023	30-Mar-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	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	N/A	Completed	
5020301001 500604002 5020321003	ICT Equipment- Tower, Desktop Computer & Printer	GAD/ MAKAM FELIX	No	NP-53.9 - Small Value Procurement	N/A	01-Apr-2023	N/A	14-Apr-2023	14-Apr-2023	14-Apr-2023	N/A	N/A	14-Apr-2023	14-Apr-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	77,469.00	77,469.00	17,560.00	17,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per SAC RESO AMP 24, 2023	
5020301001	Fusing Unit for Inno Develop 208	SUPPLY OFFICE/ MR. LUMAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-Apr-2023	03-Apr-2023	03-Apr-2023	N/A	N/A	03-Apr-2023	03-Apr-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	18,000.00	18,000.00	18,807.00	18,807.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per SAC RESO AMP 36, 2023	
5020201002 502039000	Budget and Strategic Planning Workshop for GAD Focal Persons, College Alternate Representatives- Materials	GAD/ MAKAM FELIX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Apr-2023	11-Apr-2023	11-Apr-2023	N/A	N/A	11-Apr-2023	11-Apr-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	22,500.00	22,500.00	8,750.00	8,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per SAC RESO AMP 33, 2023	
5020201002 502039000	Budget and Strategic Planning Workshop for GAD Focal Persons, College Alternate Representatives- Polo Shirts	GAD/ MAKAM FELIX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Apr-2023	14-Apr-2023	14-Apr-2023	N/A	N/A	14-Apr-2023	14-Apr-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	15,000.00	15,000.00	13,850.00	13,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per SAC RESO AMP 33, 2023	
5020201002 502039000	Budget and Strategic Planning Workshop for GAD Focal Persons, College Alternate Representatives- Food & Accommodation	GAD/ MAKAM FELIX	No	NP-53.9 - Small Value Procurement	N/A	06-Apr-2023	N/A	14-Apr-2023	14-Apr-2023	14-Apr-2023	N/A	N/A	14-Apr-2023	14-Apr-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	73,750.00	73,750.00	73,750.00	73,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per SAC RESO AMP 33, 2023	
5020201002	Materials for Activity	SIGUBERTI AFFAIRS SERVICES OFFICE/ MR. LUMAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Apr-2023	19-Apr-2023	19-Apr-2023	N/A	N/A	19-Apr-2023	19-Apr-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	2,590.00	2,590.00	2,237.50	2,237.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301002	PVC cover sheet, Disinfectant Spray, Mopsock holder	COV/ MAKAM BULOS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Apr-2023	14-Apr-2023	14-Apr-2023	N/A	N/A	14-Apr-2023	14-Apr-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	7,000.00	7,000.00	4,908.00	4,908.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per SAC RESO AMP 34, 2023	
5020201002 502039000	Budget and Strategic Planning Workshop for GAD Focal Persons, College Alternate Representatives- and Staff- Snacks	GAD/ MAKAM FELIX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Apr-2023	14-Apr-2023	14-Apr-2023	N/A	N/A	14-Apr-2023	14-Apr-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	2,000.00	2,000.00	800.00	800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per SAC RESO AMP 33, 2023	
500607001	Table Cloth, Skirting Cloth and Table runners	REP OFFICE/ MAKAM BULANAN	No	NP-53.9 - Small Value Procurement	N/A	04-Apr-2023	N/A	27-Apr-2023	27-Apr-2023	27-Apr-2023	N/A	N/A	27-Apr-2023	27-Apr-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	187,000.00	187,000.00	60,580.00	60,580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502022001 502039000	Library Furnitures	LIBRARY/ MAKAM ABCOUBLE	No	NP-53.9 - Small Value Procurement	N/A	04-Apr-2023	N/A	25-Apr-2023	25-Apr-2023	25-Apr-2023	N/A	N/A	25-Apr-2023	25-Apr-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	151,800.00	151,800.00	148,704.00	148,704.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per SAC RESO AMP 22, 2023	
502020000	Identify Scler for Shelves	LIBRARY/ MAKAM ABCOUBLE	No	NP-53.9 - Small Value Procurement	N/A	06-Apr-2023	N/A	25-Apr-2023	25-Apr-2023	25-Apr-2023	N/A	N/A	25-Apr-2023	25-Apr-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	54,400.00	54,400.00	53,980.00	53,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per SAC RESO AMP 22, 2023	
500605003 502031001 5020321003	Desktop Computer, Mouse Pad & Security Stand for Tablets	LIBRARY/ MAKAM ABCOUBLE	No	NP-53.9 - Small Value Procurement	N/A	04-Apr-2023	N/A	23-Apr-2023	23-Apr-2023	23-Apr-2023	N/A	N/A	23-Apr-2023	23-Apr-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	328,800.00	328,800.00	148,800.00	148,800.00	318,150.00	318,150.00	140,650.00	140,650.00	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per SAC RESO AMP 22, 2023
5020201002	Capability Training for Extension Coordinators Humanized Gender and Development Guidelines (HGDG) April 25-24, 2023	EXTENSION/ DR. ATILLO	No	NP-53.9 - Small Value Procurement	N/A	06-Apr-2023	N/A	13-Apr-2023	13-Apr-2023	13-Apr-2023	N/A	N/A	13-Apr-2023	13-Apr-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	102,000.00	102,000.00	101,700.00	101,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	

50390700	Microsoft 365	EXTENSION DR. ATILLO	No	NP-53.9 - Small Value Procurement	N/A	04-Apr-2023	N/A	25-Apr-2023	25-Apr-2023	25-Apr-2023	N/A	N/A	25-Apr-2023	25-Apr-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	60,000.00	60,000.00	50,820.00	50,820.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502130402	Electrical Supplies & Materials	CAD ADMIN/ DR. VILAMEROS A	No	NP-53.9 - Small Value Procurement	N/A	05-Apr-2023	N/A	04-May-2023	04-May-2023	04-May-2023	N/A	N/A	04-May-2023	04-May-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	130,490.00	130,490.00	127,500.00	127,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per BAC RESO AMP 25, 2023	
502030900	Diesel, Engine Oil & Gasoline	CAD ADMIN/ DR. VILAMEROS A	No	NP-53.9 - Small Value Procurement	N/A	05-Apr-2023	N/A	14-Apr-2023	14-Apr-2023	14-Apr-2023	N/A	N/A	14-Apr-2023	14-Apr-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	284,800.00	284,800.00	244,001.00	244,001.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502021008	Tripod and Lithium Battery	STUDENT AFFAIRS SERVICES OFFICE/ MR. LUCAS/DR. VILAMEROS A	No	NP-53.9 - Small Value Procurement	N/A	05-Apr-2023	N/A	25-Apr-2023	25-Apr-2023	25-Apr-2023	N/A	N/A	25-Apr-2023	25-Apr-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	136,000.00	136,000.00	136,795.00	136,795.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
505040701	Hardware Materials	LIBRARY/ MA/AM ABEQUEBEL	No	NP-53.9 - Small Value Procurement	N/A	13-Apr-2023	N/A	25-Apr-2023	25-Apr-2023	25-Apr-2023	N/A	N/A	25-Apr-2023	25-Apr-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	100,840.00	100,840.00	161,907.00	161,907.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per BAC RESO AMP 22 2023	
502030900	Wiring Materials for LED TV	REGISTRAR OFFICE/ MR. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Apr-2023	25-Apr-2023	25-Apr-2023	N/A	N/A	25-Apr-2023	25-Apr-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	2,000.00	2,000.00	1,192.00	1,192.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per BAC RESO AMP 36 2023	
502090300	Food Accomodation April 25,26 & 27, 2023	CAD FINANCE/EMR CATABIG	No	NP-53.9 - Small Value Procurement	N/A	13-Apr-2023	N/A	17-Apr-2023	17-Apr-2023	17-Apr-2023	N/A	N/A	17-Apr-2023	17-Apr-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	59,250.00	59,250.00	59,200.00	59,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502090300	Hotel Accomodation April 17-19 & 18, 2023	VP FINANCE/ DR. YASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-Apr-2023	13-Apr-2023	13-Apr-2023	N/A	N/A	13-Apr-2023	13-Apr-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	8,000.00	8,000.00	4,710.00	4,710.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per BAC RESO AMP 12, 2023	
502090300	Food for SCUA 7, PASUC 7 Regional Meeting April 26, 2023	JCA & USA DIRECTOR/ DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Apr-2023	17-Apr-2023	17-Apr-2023	N/A	N/A	17-Apr-2023	17-Apr-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	24,000.00	24,000.00	24,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502021002	Budget and Strategic Planning Workshop for GAD Focal Persons, College Alternite Representatives-Materials	GAD/ MA/AM FELIX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-May-2023	08-May-2023	08-May-2023	N/A	N/A	08-May-2023	08-May-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	13,500.00	13,500.00	13,500.00	13,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per BAC RESO AMP 33, 2023	
502021002	Materials for Activity	STUDENT AFFAIRS SERVICES OFFICE/ MR. LUCAS/DR. VILAMEROS A	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Apr-2023	18-Apr-2023	18-Apr-2023	N/A	N/A	18-Apr-2023	18-Apr-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	13,200.00	13,200.00	9,025.00	9,025.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502021002	Tokens - Turnin & Gift Bag	STUDENT AFFAIRS SERVICES OFFICE/ MR. LUCAS/DR. VILAMEROS A	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Apr-2023	18-Apr-2023	18-Apr-2023	N/A	N/A	18-Apr-2023	18-Apr-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	2,180.00	2,180.00	1,955.00	1,955.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502021002	Materials for Activity (Change of purpose)	STUDENT AFFAIRS SERVICES OFFICE/ MR. LUCAS/DR. VILAMEROS A	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-May-2023	04-May-2023	04-May-2023	N/A	N/A	04-May-2023	04-May-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	1,200.00	1,200.00	1,259.40	1,259.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per BAC RESO AMP 36, 2023	
502021002	Hotel Accomodation (May 25-27, 2023)	STUDENT AFFAIRS SERVICES OFFICE/ MR. LUCAS/DR. VILAMEROS A	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Apr-2023	25-Apr-2023	25-Apr-2023	N/A	N/A	25-Apr-2023	25-Apr-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	8,400.00	8,400.00	5,360.00	5,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per BAC RESO AMP 36, 2023	
502021002	Special Paper and Certificate Holder for Activity	STUDENT AFFAIRS SERVICES OFFICE/ MR. LUCAS/DR. VILAMEROS A	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-May-2023	04-May-2023	04-May-2023	N/A	N/A	04-May-2023	04-May-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	1,000.00	1,000.00	936.50	936.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per BAC RESO AMP 36, 2023	
502021002	Food Accomodation	STUDENT AFFAIRS SERVICES OFFICE/ MR. LUCAS/DR. VILAMEROS A	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Apr-2023	25-Apr-2023	25-Apr-2023	N/A	N/A	25-Apr-2023	25-Apr-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	3,150.00	3,150.00	3,150.00	3,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per BAC RESO AMP 36, 2023	
502021002	Food Accomodation	QUIMCY/ DR. ESTROPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Apr-2023	19-Apr-2023	19-Apr-2023	N/A	N/A	19-Apr-2023	19-Apr-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	34,700.00	34,700.00	33,745.00	33,745.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502021002	Hotel Accomodation	QUIMCY/ DR. ESTROPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Apr-2023	19-Apr-2023	19-Apr-2023	N/A	N/A	19-Apr-2023	19-Apr-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	12,000.00	12,000.00	8,800.00	8,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502031002	Disinfectant Spray	COA/ MA/AM BALLOS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-May-2023	04-May-2023	04-May-2023	N/A	N/A	04-May-2023	04-May-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	1,400.00	1,400.00	1,284.00	1,284.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per BAC RESO AMP 34, 2023	
502032001	Material's for NORBU's Coffee Shop	IGP/ MA/AM BLIHAN	No	NP-53.9 - Small Value Procurement	N/A	25-Apr-2023	N/A	04-May-2023	04-May-2023	04-May-2023	N/A	N/A	04-May-2023	04-May-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	895,741.70	13,500.00	882,241.70	820,484.00	12,000.00	868,484.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502030900	Coffee Beans, Fresh Milk, Chocolate Syrup, White chocolate Syrup, Caramel Syrup, etc	IGP/ MA/AM BLIHAN	No	NP-53.9 - Small Value Procurement	N/A	25-Apr-2023	N/A	23-May-2023	23-May-2023	23-May-2023	N/A	N/A	23-May-2023	23-May-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	259,100.00	163,100.00	156,900.00	256,020.00	101,720.00	154,300.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per BAC RESO AMP 38, 2023
505040701	Set of Couches with Table, Dining Banquet Chairs, Plastic round table & Ser High Chair	IGP/ MA/AM BLIHAN	No	NP-53.9 - Small Value Procurement	N/A	27-Apr-2023	N/A	04-May-2023	04-May-2023	04-May-2023	N/A	N/A	04-May-2023	04-May-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	75,000.00	40,000.00	36,000.00	57,500.00	29,500.00	28,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502032001	Material's & Equipments for NORBU's Coffee Shop	IGP/ MA/AM BLIHAN	No	NP-53.9 - Small Value Procurement	N/A	27-Apr-2023	N/A	04-May-2023	04-May-2023	04-May-2023	N/A	N/A	04-May-2023	04-May-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	70,000.00	40,000.00	30,000.00	69,700.00	30,700.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502030900	Plastic Water Bottle, Disposable Hot Caps, Disposable food Cups & VBO Paper filter G2	IGP/ MA/AM BLIHAN	No	NP-53.9 - Small Value Procurement	N/A	28-Apr-2023	N/A	23-May-2023	23-May-2023	23-May-2023	N/A	N/A	23-May-2023	23-May-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	190,000.00	190,000.00	190,001.80	190,001.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per BAC RESO AMP 38, 2023	
502030900	LPG Tank 50KG	IGP/ MA/AM BLIHAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-May-2023	04-May-2023	04-May-2023	N/A	N/A	04-May-2023	04-May-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	20,000.00	20,000.00	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502040300	Oiler, Heavy Duty Open Burner with Tank, Stainless steel serving table, Oven, Freezer, Mixing Bowl, etc.	IGP/ MA/AM BLIHAN	No	NP-53.9 - Small Value Procurement	N/A	25-Apr-2023	N/A	04-May-2023	04-May-2023	04-May-2023	N/A	N/A	04-May-2023	04-May-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	852,800.00	122,800.00	510,000.00	135,800.00	159,600.00	120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502031001	Toner for ieo 226	GAD/ MA/AM FELIX	No	Regular Office Supplies and Equipment	N/A	N/A	N/A	04-May-2023	04-May-2023	04-May-2023	N/A	N/A	04-May-2023	04-May-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	12,000.00	12,000.00	10,312.50	10,312.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per BAC RESO AMP 24, 2023	

509045003	Desktop Computer	GAD/ MAAM FELIX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-May-2023	19-May-2023	19-May-2023	N/A	N/A	19-May-2023	19-May-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	49,969.00	49,969.00	45,960.00	45,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per BAC RESO AMP 24, 2023	
502030900	Silicon Oil & Silicon Grease Spray	MOTOPPOOL/ MR. TINGLUBAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-May-2023	23-May-2023	23-May-2023	N/A	N/A	23-May-2023	23-May-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	23,000.00	23,000.00	9,980.00	9,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per BAC RESO AMP 124, 2022	
502990300	Food Provision May 9, 2023	QUIMIC/ ESTROPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-May-2023	04-May-2023	04-May-2023	N/A	N/A	04-May-2023	04-May-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	42,000.00	42,000.00	39,900.00	39,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per BAC RESO AMP 43, 2023	
502990300	Hotel Accomodation May 14-17, 2023	QUIMIC/ DR. ESTROPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-May-2023	11-May-2023	11-May-2023	N/A	N/A	11-May-2023	11-May-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	10,500.00	10,500.00	8,040.00	8,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502990200	Token	QUIMIC/ DR. ESTROPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-May-2023	11-May-2023	11-May-2023	N/A	N/A	11-May-2023	11-May-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	2,300.00	2,300.00	980.00	980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502990300	Food Provision May 14-17, 2023	QUIMIC/ DR. ESTROPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-May-2023	11-May-2023	11-May-2023	N/A	N/A	11-May-2023	11-May-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	17,000.00	17,000.00	16,750.00	16,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502032201 509040701	Curtains & Acoustic Panels for Walls (Soundproof)	LIBRARY/ MAAM ABESQUIBEL	No	NP-53.9 - Small Value Procurement	N/A	13-May-2023	N/A	23-May-2023	23-May-2023	23-May-2023	N/A	N/A	23-May-2023	23-May-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	415,000.00	395,000.00	30,000.00	414,000.00	395,000.00	29,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per BAC RESO AMP 22, 2023
502032201	Class Door-Swing Frameless	LIBRARY/ MAAM ABESQUIBEL	No	NP-53.9 - Small Value Procurement	N/A	13-May-2023	N/A	19-May-2023	19-May-2023	19-May-2023	N/A	N/A	19-May-2023	19-May-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	60,000.00	60,000.00	81,500.00	81,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per BAC RESO AMP 22, 2023	
502039900	Light Bulb's & Pin Light Holder	LIBRARY/ MAAM ABESQUIBEL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-May-2023	23-May-2023	23-May-2023	N/A	N/A	23-May-2023	23-May-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	12,480.00	12,480.00	6,838.00	6,838.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per BAC RESO AMP 22, 2023	
502990300	Food Provision June 5, 2023	QUIMIC/ DR. ESTROPE	No	NP-53.9 - Small Value Procurement	N/A	13-May-2023	N/A	17-May-2023	17-May-2023	17-May-2023	N/A	N/A	17-May-2023	17-May-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	51,200.00	51,200.00	49,000.00	49,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502990200	Token & Certificate's	QUIMIC/ DR. ESTROPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-May-2023	17-May-2023	17-May-2023	N/A	N/A	17-May-2023	17-May-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	10,200.00	10,200.00	9,912.00	9,912.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50201000	Food Accomodation	STUDENT AFFAIRS SERVICES OFFICE/ MR. LEGASALCORN	No	NP-53.9 - Small Value Procurement	N/A	25-May-2023	N/A	29-May-2023	29-May-2023	29-May-2023	N/A	N/A	29-May-2023	29-May-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	484,200.00	484,200.00	441,950.00	441,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502999909	Snacks For Recognition Day	VPAM/ MAAM PHILL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-May-2023	18-May-2023	18-May-2023	N/A	N/A	18-May-2023	18-May-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	10,500.00	10,500.00	9,800.00	9,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502039900	Tokens For Recognition Day	VPAM/ MAAM PHILL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-May-2023	18-May-2023	18-May-2023	N/A	N/A	18-May-2023	18-May-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	2,500.00	2,500.00	1,088.00	1,088.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per BAC RESO AMP 46, 2023	
502990300	AM Snacks & Lunch (buffet set up) Special Board Meeting	VPAFDR/ YAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-May-2023	18-May-2023	18-May-2023	N/A	N/A	18-May-2023	18-May-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	13,500.00	13,500.00	12,900.00	12,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per BAC RESO AMP 46, 2023	
502990300	Hotel Accomodation May 29-30, 2023	VPAFDR/ YAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-May-2023	18-May-2023	18-May-2023	N/A	N/A	18-May-2023	18-May-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	8,900.00	8,900.00	4,800.00	4,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per BAC RESO AMP 46, 2023	
509040701 502032201	Furniture	ICP/ MAAM BULHAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-May-2023	24-May-2023	24-May-2023	N/A	N/A	24-May-2023	24-May-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	75,000.00	40,000.00	35,000.00	65,000.00	30,000.00	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
509040509 502031009 509040609	Griller, Open Burner Tank, Stainless Steel Working Table, Freezer, etc...	ICP/ MAAM BULHAN	No	NP-53.9 - Small Value Procurement	N/A	06-Jun-23	N/A	13-Jun-2023	13-Jun-2023	13-Jun-2023	N/A	N/A	13-Jun-2023	13-Jun-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	495,800.00	105,800.00	380,000.00	479,722.00	102,067.00	374,655.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502999909	Laundry Services BOR Toga	BOARD SEC/ DR. CIELO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-May-2023	29-May-2023	29-May-2023	N/A	N/A	29-May-2023	29-May-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	1,500.00	1,500.00	1,450.00	1,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502039900	Academic Toga Set	SUPPLY OFFICER/ MR. LUMAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6-Jun-2023	6-Jun-2023	6-Jun-2023	N/A	N/A	6-Jun-2023	6-Jun-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	230,000.00	230,000.00	188,500.00	188,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per BAC RESO AMP 47, 2023	
502031013	Electric Egg Mixer, Stainless Steel Mixing Bowl & Heavy duty Electronic Digital Scale	CSA #44 Department/ DR. LOPEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Jun-2023	19-Jun-2023	19-Jun-2023	N/A	N/A	19-Jun-2023	19-Jun-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	58,400.00	58,400.00	55,300.00	55,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502039900 509040509 502031009	Laser Tube	ICP/ MAAM BULHAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-Jun-2023	06-Jun-2023	06-Jun-2023	N/A	N/A	06-Jun-2023	06-Jun-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	100,000.00	100,000.00	92,000.00	92,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per BAC RESO AMP 38, 2023	
502990300	Food Accomodation for Change of Commands on June 23, 2023	CCJE DEAN/ DR. CEPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-Jun-2023	13-Jun-2023	13-Jun-2023	N/A	N/A	13-Jun-2023	13-Jun-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	13,900.00	13,900.00	13,875.00	13,875.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502990300	Plaques, Tarpaulin & Token for Change of Command on June 23, 2023	CCJE DEAN/ DR. CEPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Jun-2023	15-Jun-2023	15-Jun-2023	N/A	N/A	15-Jun-2023	15-Jun-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	3,550.00	3,550.00	1,650.00	1,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502399000	Toga for University President	BOARD SEC/ DR. CIELO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Jun-2023	20-Jun-2023	20-Jun-2023	N/A	N/A	20-Jun-2023	20-Jun-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	10,000.00	10,000.00	9,700.00	9,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per BAC RESO AMP 86, 23	
502990300	Tarpaulin Printing	VPFDR/ YAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Jun-2023	19-Jun-2023	19-Jun-2023	N/A	N/A	19-Jun-2023	19-Jun-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	6,400.00	6,400.00	6,400.00	6,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502990300	Food Accomodation for June 23, 2023	VPFDR/ YAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Jun-2023	19-Jun-2023	19-Jun-2023	N/A	N/A	19-Jun-2023	19-Jun-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	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	Completed	

920903000	Food Accomodation(Buffet style) for June 23, 2023	VPAW/ DR. YANSI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Jun-2023	19-Jun-2023	19-Jun-2023	N/A	N/A	19-Jun-2023	19-Jun-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	24,850.00	24,850.00		24,850.00	24,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per BAC RESO AMP 61 s 2023
920309000	Stage Decoration during Baccalaureate Mass June 29, 2023 & Commencement Exercise June 30, 2023	JICA DIRECTOR/ DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Jun-2023	19-Jun-2023	19-Jun-2023	N/A	N/A	19-Jun-2023	19-Jun-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	20,000.00	20,000.00		20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
920909009	Snacks for June 29, 2023	VPAW/ MAAM PINILI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Jun-2023	19-Jun-2023	19-Jun-2023	N/A	N/A	19-Jun-2023	19-Jun-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	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	Completed
920909009	Snacks seating restoration for Commencement Exercise 2023 June 27	CCJE / DR. CEPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Jun-2023	19-Jun-2023	19-Jun-2023	N/A	N/A	19-Jun-2023	19-Jun-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	4,125.00	4,125.00		4,125.00	4,125.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
920903000	Snacks for Baccalaureate Mass June 29-30, 2023	JICA DIRECTOR/ DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Jun-2023	19-Jun-2023	19-Jun-2023	N/A	N/A	19-Jun-2023	19-Jun-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	2,525.00	2,525.00		2,525.00	2,525.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
920903000	LUNCHBOX with Set-up	HM FACULTY VPAW Budget/ MAAM RZADA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Jun-2023	20-Jun-2023	20-Jun-2023	N/A	N/A	20-Jun-2023	20-Jun-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	50,000.00	50,000.00		50,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per BAC RESO AMP 63 s 2023
920909009	SM & PM Snacks for USMO Personnel	SECURITY OFFICE/ MR. GAWO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Jun-2023	25-Jun-2023	25-Jun-2023	N/A	N/A	25-Jun-2023	25-Jun-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	4,800.00	4,800.00		4,800.00	4,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
920909009	Standard Room Accomodation for Commencement Exercise Speaker (VVP)	TM FACULTY VPAW Budget/ MAAM LLEBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-Jun-2023	27-Jun-2023	27-Jun-2023	N/A	N/A	27-Jun-2023	27-Jun-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	10,000.00	10,000.00		8,400.00	8,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
920902000	Plaques for Speaker	VPAW/ MAAM PINILI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-Jun-2023	21-Jun-2023	21-Jun-2023	N/A	N/A	21-Jun-2023	21-Jun-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	2,000.00	2,000.00		700.00	700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per BAC RESO AMP 63 s 2023
920903000	Food Accomodation Dinner (June 29, 2023)	VPAW/ DR. YANSI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-Jun-2023	27-Jun-2023	27-Jun-2023	N/A	N/A	27-Jun-2023	27-Jun-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	20,000.00	20,000.00		18,380.00	18,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per BAC RESO AMP 63 s 2023
920309000	Token's for Commencement Exercise 2023	VPAW/ MAAM PINILI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Jun-2023	28-Jun-2023	28-Jun-2023	N/A	N/A	28-Jun-2023	28-Jun-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	5,000.00	5,000.00		1,968.00	1,968.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per BAC RESO AMP 63 s 2023
9212090-00	Agency Security Guards for HORSU	VPAW/ VPAW VP-INCEP/ MR. GAWO	No	NP-53.9 - Small Value Procurement	2/22/2023	22-Feb-2023	N/A	27-Feb-2023	27-Feb-2023	27-Feb-2023	N/A	N/A	27-Feb-2023	27-Feb-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	927,034.35	927,034.35		922,352.00	922,352.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
9203031002	Printing of Honors Day Programs 2023	UNIVERSITY REGISTRAR/ MR. CADAPAN	No	NP-53.9 - Small Value Procurement	5/13/2023	13-May-2023	N/A	18-May-2023	18-May-2023	18-May-2023	N/A	N/A	18-May-2023	18-May-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	345,000.00	345,000.00		230,000.00	230,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
920901001	Golden Plated Medals for Recognition Day	UNIVERSITY REGISTRAR/ MR. CADAPAN	No	NP-53.9 - Small Value Procurement	5/13/2023	13-May-2023	N/A	18-May-2023	18-May-2023	18-May-2023	N/A	N/A	18-May-2023	18-May-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	365,000.00	365,000.00		311,000.00	311,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
920902000	Printing of Commencement Program 2023	UNIVERSITY REGISTRAR/ MR. CADAPAN	No	NP-53.9 - Small Value Procurement	5/13/2023	13-May-2023	N/A	18-May-2023	18-May-2023	18-May-2023	N/A	N/A	18-May-2023	18-May-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	468,000.00	468,000.00		455,000.00	455,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
920902000	Printing of Diploma Jacket	UNIVERSITY REGISTRAR/ MR. CADAPAN	No	NP-53.9 - Small Value Procurement	5/13/2023	13-May-2023	N/A	18-May-2023	18-May-2023	18-May-2023	N/A	N/A	18-May-2023	18-May-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	300,000.00	300,000.00		300,000.00	300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per BAC RESO AMP 44, 2023 PB in SVP
920301002	Special Certificate Paper (Blue Ink; 8 1/2" x 11") (10 or 20 sheets/pack)	UNIVERSITY REGISTRAR/ MR. CADAPAN	No	NP-53.9 - Small Value Procurement	5/13/2023	13-May-2023	N/A	18-May-2023	18-May-2023	18-May-2023	N/A	N/A	18-May-2023	18-May-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	90,000.00	90,000.00		88,590.00	88,590.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
920901001	Plaques for Speaker with Paper Bag (May 22, 2023)	UNIVERSITY REGISTRAR/ MR. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-May-2023	17-May-2023	17-May-2023	N/A	N/A	17-May-2023	17-May-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00		8,000.00	8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
920907000	HORSU Honor's Day Snacks	HM FACULTY VPAW Budget/ MAAM RZADA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-May-2023	18-May-2023	18-May-2023	N/A	N/A	18-May-2023	18-May-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	21,000.00	21,000.00		20,860.00	20,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
920903000	Snacks for OUSM personnel	SECURITY OFFICE VPAW Budget/ MR. GAWO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-May-2023	17-May-2023	17-May-2023	N/A	N/A	17-May-2023	17-May-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,900.00	5,900.00		5,400.00	5,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
920903000	Room Accomodation for Honor's Day	TM FACULTY VPAW Budget/ MAAM LLEBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-May-2023	18-May-2023	18-May-2023	N/A	N/A	18-May-2023	18-May-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00		4,400.00	4,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
920309000	Stage Decoration for Honor's Day	JICA DIRECTOR/ VPAW Budget/ DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-May-2023	18-May-2023	18-May-2023	N/A	N/A	18-May-2023	18-May-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	18,000.00	18,000.00		15,500.00	15,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
920903000	Snacks for Honor's Day	CCJE DEAN VPAW Budget/ DR. CEPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-May-2023	18-May-2023	18-May-2023	N/A	N/A	18-May-2023	18-May-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,250.00	8,250.00		8,250.00	8,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
920902000	Printing of Diploma	UNIVERSITY REGISTRAR/ MR. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	01-Jun-23	N/A	06-Jun-2023	06-Jun-2023	06-Jun-2023	N/A	N/A	06-Jun-2023	06-Jun-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	225,000.00	225,000.00		75,000.00	75,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
920301002	ICT Supplies for SAC SEC	SAC SEC/ MR. CADAPAN	No	Shopping (c. 19) - Regular Office Supplies and Equipment no. 1-2023	N/A	20-May-23	N/A	29-May-2023	29-May-2023	29-May-2023	N/A	N/A	29-May-2023	29-May-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	77,000.00	77,000.00		25,860.00	25,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
920901001	Plaques for Speaker with Paper Bag (May 22, 2023)	UNIVERSITY REGISTRAR/ MR. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-May-2023	19-May-2023	19-May-2023	N/A	N/A	19-May-2023	19-May-2023	N/A	N/A	N/A	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	Completed
920301001	Ink and Toner	UNIVERSITY REGISTRAR/ MR. CADAPAN	No	Shopping (c. 19) - Regular Office Supplies and Equipment no. 1-2023	N/A	20-May-23	N/A	06-Jun-2023	06-Jun-2023	06-Jun-2023	N/A	N/A	06-Jun-2023	06-Jun-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	351,000.00	351,000.00		184,310.00	184,310.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

502031002	Certificate Paper (Bike Its #7x11)	UNIVERSITY REGISTRAR / MR. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	20-May-23	N/A	06-Jun-2023	06-Jun-2023	06-Jun-2023	N/A	N/A	06-Jun-2023	06-Jun-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	00,000.00	00,000.00	86,175.00	86,175.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502090300	Food Accommodation May 30, 2023	CAO FINANCE/ MR. CATUBIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-May-2023	20-May-2023	20-May-2023	N/A	N/A	20-May-2023	20-May-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00	15,100.00	15,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per BAC RESO AMP 49, 2023
502031002	OKI Toner ESS162	BAC SEC/ MR. CADAPAN	No	shopping sc.156 - Regular Office Supplies and Equipment no 6.000000.00.00	N/A	N/A	N/A	06-Jun-2023	06-Jun-2023	06-Jun-2023	N/A	N/A	06-Jun-2023	06-Jun-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00	29,550.00	29,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502090200	Dental Health Form (print)	DENTAL OFFICE/ MAAM SEMPIO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-Jun-2023	06-Jun-2023	06-Jun-2023	N/A	N/A	06-Jun-2023	06-Jun-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	25,000.00	25,000.00	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020901001	White Ribbon & Red ribbon (Commencement Exercises 2023)	UNIVERSITY REGISTRAR / MR. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-Jun-2023	06-Jun-2023	06-Jun-2023	N/A	N/A	06-Jun-2023	06-Jun-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	28,000.00	28,000.00	26,900.00	26,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020902000	Printing of Annual Report 2022	PLANNING & DEVELOPMENT / MR. TAYCO	No	NP-53.9 - Small Value Procurement	N/A	01-Jun-23	N/A	06-Jun-2023	06-Jun-2023	06-Jun-2023	N/A	N/A	06-Jun-2023	06-Jun-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	100,000.00	100,000.00	94,609.00	94,609.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502031002	Original Fuji Xerox Toner Documents 82100	MR. CADAPAN / BAC SEC	No	shopping sc.156 - Regular Office Supplies and Equipment no 6.000000.00.00	N/A	N/A	N/A	06-Jun-2023	06-Jun-2023	06-Jun-2023	N/A	N/A	06-Jun-2023	06-Jun-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	25,000.00	25,000.00	17,500.00	17,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020903000	Programme/Invitations & Plaque	MR. LACUESTA / AMENA HEAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-Jun-2023	06-Jun-2023	06-Jun-2023	N/A	N/A	06-Jun-2023	06-Jun-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,800.00	7,800.00	7,700.00	7,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020211002	Food Accommodation for ROTC Graduation (4A Force)	STUDENT AFFAIRS SERVICES OFFICE/ MR. LACUESTA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-Jun-2023	07-Jun-2023	07-Jun-2023	N/A	N/A	07-Jun-2023	07-Jun-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	42,000.00	42,000.00	40,810.00	40,810.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020211002	Led Garland & Tarpaulin for ROTC Graduation (4A Force)	STUDENT AFFAIRS SERVICES OFFICE/ MR. LACUESTA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-Jun-2023	07-Jun-2023	07-Jun-2023	N/A	N/A	07-Jun-2023	07-Jun-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,900.00	2,900.00	1,550.00	1,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020211002	Food Accommodation for NAVAL ROTC Graduation	STUDENT AFFAIRS SERVICES OFFICE/ MR. LACUESTA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Jun-2023	15-Jun-2023	15-Jun-2023	N/A	N/A	15-Jun-2023	15-Jun-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00	28,200.00	28,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020309000	Candle's, Pillar Candles & Ribbons for AMDNA Candlelighting and Dedication Ceremony	MR. LACUESTA / AMENA HEAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Jun-2023	15-Jun-2023	15-Jun-2023	N/A	N/A	15-Jun-2023	15-Jun-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,500.00	1,500.00	1,300.00	1,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per BAC RESO AMP 51, 2023
5020309000	Fresh Flowers for AMDNA Candlelighting and Dedication Ceremony	MR. LACUESTA / AMENA HEAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Jun-2023	15-Jun-2023	15-Jun-2023	N/A	N/A	15-Jun-2023	15-Jun-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,500.00	8,500.00	8,200.00	8,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per BAC RESO AMP 51, 2023
5020309000	Documentation Photo for AMDNA Candlelighting and Dedication Ceremony	MR. LACUESTA / AMENA HEAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Jun-2023	15-Jun-2023	15-Jun-2023	N/A	N/A	15-Jun-2023	15-Jun-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	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	Completed, with amendment in the APP per BAC RESO AMP 51, 2023
5020903000	BOF Finance Committee Meeting June 20, 2023 (Lunch & AWBread)	BOARD SEC/ DR. CELO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Jun-2023	15-Jun-2023	15-Jun-2023	N/A	N/A	15-Jun-2023	15-Jun-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,950.00	4,950.00	4,800.00	4,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020309000	Stage Decoration during Baccalaureate Mass June 29, 2023 & Commencement Exercise June 30, 2023	UCA DIRECTOR / DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Jun-2023	19-Jun-2023	19-Jun-2023	N/A	N/A	19-Jun-2023	19-Jun-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,900.00	7,900.00	6,500.00	6,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020909006	Snacks for June 29, 2023	YPAU MAAM PHIL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Jun-2023	19-Jun-2023	19-Jun-2023	N/A	N/A	19-Jun-2023	19-Jun-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	900.00	900.00	900.00	900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020903000	Snacks for Baccalaureate Mass June 29-30, 2023	UCA DIRECTOR / DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Jun-2023	20-Jun-2023	20-Jun-2023	N/A	N/A	20-Jun-2023	20-Jun-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,975.00	11,975.00	11,975.00	11,975.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020909009	SM & PM Snacks for USAO Personnel	SECURITY OFFICE / MR. GING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Jun-2023	20-Jun-2023	20-Jun-2023	N/A	N/A	20-Jun-2023	20-Jun-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,200.00	9,200.00	9,200.00	9,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020903000	Food Accommodation (For Baccalaureate Service)	CAO FINANCE/ MR. CATUBIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-Jun-2023	27-Jun-2023	27-Jun-2023	N/A	N/A	27-Jun-2023	27-Jun-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,800.00	5,800.00	5,800.00	5,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502021001 / 5020309000	Ink for ID Card Printer, Color Ribbon, transferer film & Lanyard/Customized ID string with Holder	MR. CABONLAS / SAS	No	NP-53.9 - Small Value Procurement	N/A	03-Apr-23	N/A	20-Mar-2023	20-Mar-2023	20-Mar-2023	N/A	20-Mar-2023	20-Mar-2023	04-Apr-2023	04-Apr-2023	09-Jun-2023	N/A	Government of the Philippines (continuing budget)	120,000.00	120,000.00	113,960.00	113,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321007 / 5020904007	VHF Hand Held Radio & Base Radio	MR. AMANTE / SECURITY OFFICE	No	NP-53.9 - Small Value Procurement	N/A	03-Apr-23	N/A	20-Apr-2023	20-Apr-2023	20-Apr-2023	N/A	20-Apr-2023	20-Apr-2023	05-May-2023	05-May-2023	N/A	N/A	Government of the Philippines (continuing budget)	77,000.00	77,000.00	75,950.00	75,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per BAC RESO AMP 21, 2023
5090405013	Various Sports Equipment	MR. KADUSALE / CULTURAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	18-Mar-23	N/A	29-Mar-2023	29-Mar-2023	29-Mar-2023	N/A	29-Mar-2023	29-Mar-2023	04-Apr-2023	04-Apr-2023	N/A	N/A	Government of the Philippines (continuing budget)	347,500.00	347,500.00	314,080.00	314,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020903000	Food for Turn Over Ceremony	MAAM BILAY / CAMPUS EXTENSION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-Mar-2023	29-Mar-2023	29-Mar-2023	N/A	29-Mar-2023	29-Mar-2023	31-Mar-2023	31-Mar-2023	13-Apr-2023	N/A	Government of the Philippines (continuing budget)	10,250.00	10,250.00	10,045.00	10,045.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201002	ISO 2009:2015 Internal Audit April 9-12, 2023 (FOOD)	MAAM NOGRA / CAMPUS ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-Apr-2023	02-Apr-2023	02-Apr-2023	N/A	02-Apr-2023	02-Apr-2023	04-Apr-2023	04-Apr-2023	25-Apr-2023	N/A	Government of the Philippines (continuing budget)	9,800.00	9,800.00	9,800.00	9,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201002	ISO 2009:2015 Internal Audit April 9-12, 2023 (ACCOMMODATION)	MAAM NOGRA / CAMPUS ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-Apr-2023	02-Apr-2023	02-Apr-2023	N/A	02-Apr-2023	02-Apr-2023	04-Apr-2023	04-Apr-2023	25-Apr-2023	N/A	Government of the Philippines (continuing budget)	6,000.00	6,000.00	5,200.00	5,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5090404000	Installation of Isolation Room within the Campus Clinic with CR	MAAM NOGRA / CAMPUS ADMIN	No	NP-53.9 - Small Value Procurement	N/A	04-Apr-23	N/A	04-May-2023	04-May-2023	04-May-2023	N/A	04-May-2023	04-May-2023	08-May-2023	08-May-2023	N/A	N/A	Government of the Philippines (continuing budget)	350,000.00	350,000.00	343,500.00	343,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, with amendment in the APP per BAC RESO AMP 32, 2023

5029030-00	FOR (BO ALE) VISIT IN NORBU-GUINALANGAN CITY CAMPUS (HOTEL ACCOMMODATION)	DR/RICHARD B. OSILMADONG M	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-Apr-2023	13-Apr-2023	13-Apr-2023	N/A	13-Apr-2023	13-Apr-2023	24-Apr-2023	16-Jun-2023	Government of the Philippines (continuing budget)	7,200.00	7,200.00	5,200.00	5,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
502039000	RECOGNITION DAY (SUPPLIES AND MATERIALS)	ENGR. PETMAR M. SAINO/ REGISTRAR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-May-2023	12-May-2023	12-May-2023	N/A	12-May-2023	12-May-2023	12-May-2023	N/A	Government of the Philippines (continuing budget)	3,000.00	3,000.00	2,500.00	2,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR INSPECTION- the ABC was source from Student in-house trainings with the amount 1,500.00
502902000	RECOGNITION DAY (TAPPAULS)	ENGR. PETMAR M. SAINO/ REGISTRAR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-May-2023	11-May-2023	11-May-2023	N/A	11-May-2023	11-May-2023	12-May-2023	10-Jun-2023	Government of the Philippines (continuing budget)	2,500.00	2,500.00	2,320.00	2,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED- the ABC was source from Student in-house trainings with the amount 1,500.00	
502903000	RECOGNITION DAY (HOTEL ACCOMMODATION)	ENGR. PETMAR M. SAINO/ REGISTRAR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-May-2023	11-May-2023	11-May-2023	N/A	11-May-2023	11-May-2023	N/A	N/A	Government of the Philippines (continuing budget)	3,800.00	3,800.00	2,300.00	2,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED- the ABC was source from Student in-house trainings with the amount 3,000.00	
502039000	RECOGNITION DAY (STAGE DECORATION)	ENGR. PETMAR M. SAINO/ REGISTRAR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-May-2023	11-May-2023	11-May-2023	N/A	11-May-2023	11-May-2023	15-May-2023	21-Jun-2023	Government of the Philippines (continuing budget)	18,000.00	18,000.00	17,500.00	17,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED- the ABC was source from Student in-house trainings with the amount 4,000.00	
502903000	RECOGNITION DAY (FOOD PROVISION)	ENGR. PETMAR M. SAINO/ REGISTRAR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-May-2023	11-May-2023	11-May-2023	N/A	11-May-2023	11-May-2023	15-May-2023	N/A	Government of the Philippines (continuing budget)	11,400.00	11,400.00	11,140.00	11,140.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR INSPECTION- the ABC was source from Student in-house trainings with the amount 3,000.00	
502039000	FOR DENTAL ACTIVITY (SUPPLIES AND MATERIALS)	CLINIC/ MRS. MARIE CARLISLE D. REYES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-Apr-2023	27-Apr-2023	27-Apr-2023	N/A	27-Apr-2023	27-Apr-2023	N/A	N/A	Government of the Philippines (continuing budget)	33,350.00	33,350.00	22,591.00	22,591.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY	
502902000.5 502039000	FOR DENTAL ACTIVITY (PLAQUE)	CLINIC/ MRS. MARIE CARLISLE D. REYES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-Apr-2023	27-Apr-2023	27-Apr-2023	N/A	27-Apr-2023	27-Apr-2023	N/A	N/A	Government of the Philippines (continuing budget)	2,500.00	2,500.00	2,495.00	2,495.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY	
502903000	FOR DENTAL ACTIVITY (FOOD PROVISION)	CLINIC/ MRS. MARIE CARLISLE D. REYES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-Apr-2023	27-Apr-2023	27-Apr-2023	N/A	27-Apr-2023	27-Apr-2023	30-May-2023	06-Aug-2023	Government of the Philippines (continuing budget)	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	N/A	COMPLETED	
502902000.5 502039000	FOR DENTAL ACTIVITY (FRAME AND TAPPAULS)	CLINIC/ MRS. MARIE CARLISLE D. REYES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-Apr-2023	27-Apr-2023	27-Apr-2023	N/A	27-Apr-2023	27-Apr-2023	29-May-2023	19-Jun-2023	Government of the Philippines (continuing budget)	2,140.00	2,140.00	1,280.00	1,280.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
502903000	JOB ENTRY SKILLS TRAINING (FOOD PROVISION)	CARE/ MRS. NEE E. REGALADO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-May-2023	10-May-2023	10-May-2023	N/A	10-May-2023	10-May-2023	15-Jun-2023	20-Jun-2023	Government of the Philippines (continuing budget)	1,200.00	1,200.00	1,170.00	1,170.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
502903000	SPIRITUAL ENRICHMENT PROGRAM/RECOLLECTION (FOOD PROVISION)	CARE/ MRS. NEE E. REGALADO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-May-2023	10-May-2023	10-May-2023	N/A	10-May-2023	10-May-2023	15-Jun-2023	19-Jun-2023	Government of the Philippines (continuing budget)	2,000.00	2,000.00	1,950.00	1,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
502902000	SPIRITUAL ENRICHMENT PROGRAM/RECOLLECTION (TAPPAULS)	CARE/ MRS. NEE E. REGALADO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-May-2023	10-May-2023	10-May-2023	N/A	10-May-2023	10-May-2023	14-Jun-2023	20-Jun-2023	Government of the Philippines (continuing budget)	3,000.00	3,000.00	2,980.00	2,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
506040003	Supply, Delivery, and Installation of Speech Laboratory	NORBU Station Campus	No	Competitive Bidding	11-Oct-2022	15-Oct-2022	25-Oct-2022	08-Nov-2022	08-Nov-2022	08-Nov-2022	17-Nov-2022	15-Dec-2022	14-Jan-2023	11-Apr-2023	15-Apr-2023	N/A	Government of the Philippines (continuing budget)	1,200,000.00	1,200,000.00	1,021,000.00	1,021,000.00	COA/DTR/ACC/DP V/HC/CEBU/CF/DOLE	17-Oct-23	17-Oct-22	17-Oct-22	17-Oct-22	14-Nov-22	N/A	Completed	
5020301002	Office Supplies	ACCOUNTING/ MAAM RAGAY	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	29-Mar-2023	29-Mar-2023	29-Mar-2023	N/A	29-Mar-2023	29-Mar-2023	29-Mar-2023	N/A	Government of the Philippines (continuing budget)	13,914.00	13,914.00	11,463.00	11,463.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502039000	Floor Mop, Deer Mat, Alcohol, Multi-Insect Killer Spray, Etc.	ACCOUNTING/ MAAM RAGAY	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	29-Mar-2023	29-Mar-2023	29-Mar-2023	N/A	29-Mar-2023	29-Mar-2023	29-Mar-2023	N/A	Government of the Philippines (continuing budget)	2,839.00	2,839.00	2,434.00	2,434.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301002 502039000 502039000 502039000	Bond Paper, Baygen & Air Freshener Spray, Alcohol	CTED OFFICE/ MAAM CATALAN	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	06-Mar-2023	06-Mar-2023	06-Mar-2023	N/A	06-Mar-2023	06-Mar-2023	06-Mar-2023	N/A	Government of the Philippines (continuing budget)	18,100.00	18,100.00	15,220.00	15,220.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301002	Envelope Mailing colored Print w/News logo	REGISTRAR'S OFFICE/ MAAM DE LA PEÑA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-Mar-2023	06-Mar-2023	06-Mar-2023	N/A	06-Mar-2023	06-Mar-2023	N/A	N/A	Government of the Philippines (continuing budget)	2,060.00	2,060.00	2,000.00	2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020311001	Printed Books	LIBRARY OFFICE/ DR. RAGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Mar-2023	30-Mar-2023	30-Mar-2023	N/A	30-Mar-2023	30-Mar-2023	30-Mar-2023	N/A	Government of the Philippines (continuing budget)	198,944.00	198,944.00	73,299.00	73,299.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020307000 502039000	Amoxicillin Trihydrate, Metamonic Acid, 70% Alcohol, etc.	CAMPUS NURSE/ MAAM JEREZA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-Apr-2023	03-Apr-2023	03-Apr-2023	N/A	03-Apr-2023	03-Apr-2023	03-Apr-2023	N/A	Government of the Philippines (continuing budget)	20,848.00	20,848.00	14,936.00	14,936.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502039000	Melamine for Floor Wiping	COMPUTER LAB/ DR. RAGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Mar-2023	20-Mar-2023	20-Mar-2023	N/A	20-Mar-2023	20-Mar-2023	20-Mar-2023	N/A	Government of the Philippines (continuing budget)	51,140.00	51,140.00	35,113.00	35,113.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301002 502039000	Office Supplies	REGISTRAR'S OFFICE/ MAAM DE LA PEÑA	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	29-Mar-2023	29-Mar-2023	29-Mar-2023	N/A	29-Mar-2023	29-Mar-2023	29-Mar-2023	N/A	Government of the Philippines (continuing budget)	6,755.00	6,755.00	5,055.00	5,055.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020021003	AVR & UPS	REGISTRAR'S OFFICE/ MAAM DE LA PEÑA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-May-2023	19-May-2023	19-May-2023	N/A	19-May-2023	19-May-2023	19-May-2023	N/A	Government of the Philippines (continuing budget)	21,800.00	21,800.00	11,500.00	11,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, With amendment in the APP per BAC RESO AMP 166, s 2022	
5020301002	Office Supplies	RESEARCH OFFICE/ MAAM CADZ	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	03-Apr-2023	03-Apr-2023	03-Apr-2023	N/A	03-Apr-2023	03-Apr-2023	03-Apr-2023	N/A	Government of the Philippines (continuing budget)	24,079.00	24,079.00	19,070.48	19,070.48	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301002	Office Supplies	EXTENSION OFFICE/ MAAM SAYRE	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	29-Mar-2023	29-Mar-2023	29-Mar-2023	N/A	29-Mar-2023	29-Mar-2023	29-Mar-2023	N/A	Government of the Philippines (continuing budget)	5,050.00	5,050.00	3,145.25	3,145.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020321009 502039000	Housekeeping Cart/Trolley, Glass Jar & Sorting Basket,undry Basket	CSA OFFICE/ MAAM MACAPANGAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-May-2023	19-May-2023	19-May-2023	N/A	19-May-2023	19-May-2023	19-May-2023	N/A	Government of the Philippines (continuing budget)	7,974.90	7,974.90	5,900.00	5,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020303000	MEALS ISO	CAMPUS ADMIN/ MAAM MACAPANGAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Apr-2023	17-Apr-2023	17-Apr-2023	N/A	17-Apr-2023	17-Apr-2023	17-Apr-2023	N/A	Government of the Philippines (continuing budget)	18,900.00	18,900.00	18,900.00	18,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	

502036000	Service Pool Volo Wire Holder & Service Onp	CAMPU S COORDINATO R/ MR. RAGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-May-2023	04-May-2023	04-May-2023	N/A	04-May-2023	04-May-2023	04-May-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	10,360.00	10,360.00	6,480.00	6,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502032261	Office Table	CAMPUS ACCOUNTANT/ T/ MAM RAGAY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-May-2023	23-May-2023	23-May-2023	N/A	23-May-2023	23-May-2023	23-May-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	9,000.00	9,000.00	8,900.00	8,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502060000	Tokens for Recognition Day 2023	CAMPUS REGISTRAR/ MAM DE LA PEÑA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-May-2023	17-May-2023	17-May-2023	N/A	17-May-2023	17-May-2023	17-May-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	2,500.00	2,500.00	2,300.00	2,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502060000	Supplies and Materials for Recognition Day 2023 (Decorative)	CAMPUS REGISTRAR/ MAM DE LA PEÑA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-May-2023	17-May-2023	17-May-2023	N/A	17-May-2023	17-May-2023	17-May-2023	N/A	22-May-2023	N/A	Government of the Philippines (current year's budget)	12,000.00	12,000.00	12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502060000	Sound System for Recognition Day 2023	CAMPUS REGISTRAR/ MAM DE LA PEÑA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-May-2023	17-May-2023	17-May-2023	N/A	17-May-2023	17-May-2023	17-May-2023	N/A	22-May-2023	N/A	Government of the Philippines (current year's budget)	8,000.00	8,000.00	8,000.00	8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502060000	Catering Service for Recognition Day 2023	CAMPUS REGISTRAR/ MAM DE LA PEÑA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-May-2023	17-May-2023	17-May-2023	N/A	17-May-2023	17-May-2023	17-May-2023	N/A	22-May-2023	N/A	Government of the Philippines (current year's budget)	14,880.00	14,880.00	14,880.00	14,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502060000	Certificates for Recognition Day 2023	CAMPUS REGISTRAR/ MAM DE LA PEÑA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-May-2023	17-May-2023	17-May-2023	N/A	17-May-2023	17-May-2023	17-May-2023	N/A	19-May-2023	N/A	Government of the Philippines (current year's budget)	3,000.00	3,000.00	550.00	550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502060000	Tarpaulin for Recognition Day 2023	CAMPUS REGISTRAR/ MAM DE LA PEÑA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-May-2023	17-May-2023	17-May-2023	N/A	17-May-2023	17-May-2023	17-May-2023	N/A	19-May-2023	N/A	Government of the Philippines (current year's budget)	1,800.00	1,800.00	1,280.00	1,280.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502036000	Materials for Commencement Exercise (Pibonette)	CAMPUS REGISTRAR/ MAM DE LA PEÑA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-May-2023	29-May-2023	29-May-2023	N/A	29-May-2023	29-May-2023	29-May-2023	N/A	30-Jun-2023	N/A	Government of the Philippines (current year's budget)	4,320.00	4,320.00	4,200.00	4,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502036000	Models for Commencement Exercise	CAMPUS REGISTRAR/ MAM DE LA PEÑA	No	NP-53.9 - Small Value Procurement	N/A	01-Jun-23	N/A	06-Jun-2023	06-Jun-2023	06-Jun-2023	N/A	06-Jun-2023	06-Jun-2023	06-Jun-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	65,450.00	65,450.00	53,835.00	53,835.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502036000	Diploma Jacket	CAMPUS REGISTRAR/ MAM DE LA PEÑA	No	NP-53.9 - Small Value Procurement	N/A	01-Jun-23	N/A	06-Jun-2023	06-Jun-2023	06-Jun-2023	N/A	06-Jun-2023	06-Jun-2023	06-Jun-2023	N/A	23-Jun-2023	N/A	Government of the Philippines (current year's budget)	59,375.00	59,375.00	57,000.00	57,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502060000	Special Paper for Commencement Exercise 8 1/2x11 inches	CAMPUS REGISTRAR/ MAM DE LA PEÑA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-Jun-2023	06-Jun-2023	06-Jun-2023	N/A	06-Jun-2023	06-Jun-2023	06-Jun-2023	N/A	21-Jun-2023	N/A	Government of the Philippines (current year's budget)	2,580.00	2,580.00	2,550.00	2,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502060000	Sound System for Commencement Exercise 2023	CAMPUS REGISTRAR/ MAM DE LA PEÑA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Jun-2023	15-Jun-2023	15-Jun-2023	N/A	15-Jun-2023	15-Jun-2023	15-Jun-2023	N/A	27-Jun-2023	N/A	Government of the Philippines (current year's budget)	8,000.00	8,000.00	8,000.00	8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502060000	Tarpaulin for Commencement Exercise	CAMPUS REGISTRAR/ MAM DE LA PEÑA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-Jun-2023	06-Jun-2023	06-Jun-2023	N/A	06-Jun-2023	06-Jun-2023	06-Jun-2023	N/A	15-Jun-2023	N/A	Government of the Philippines (current year's budget)	1,800.00	1,800.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502060000	Food Accommodation for Commencement Exercise June 27, 2023	CAMPUS REGISTRAR/ MAM DE LA PEÑA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-Jun-2023	13-Jun-2023	13-Jun-2023	N/A	13-Jun-2023	13-Jun-2023	13-Jun-2023	N/A	27-Jun-2023	N/A	Government of the Philippines (current year's budget)	22,500.00	22,500.00	21,050.00	21,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502060000	Supplies per Activity for Commencement Exercise's (Picnic)	CAMPUS REGISTRAR/ MAM DE LA PEÑA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-Jun-2023	13-Jun-2023	13-Jun-2023	N/A	13-Jun-2023	13-Jun-2023	13-Jun-2023	N/A	23-Jun-2023	N/A	Government of the Philippines (current year's budget)	2,500.00	2,500.00	2,000.00	2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502060000	Supplies per Activity for Commencement Exercise's (Decorative)	CAMPUS REGISTRAR/ MAM DE LA PEÑA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Jun-2023	15-Jun-2023	15-Jun-2023	N/A	15-Jun-2023	15-Jun-2023	15-Jun-2023	N/A	27-Jun-2023	N/A	Government of the Philippines (current year's budget)	12,500.00	12,500.00	12,500.00	12,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502060000	Tarpaulin	CAMPUS REGISTRAR/ MAM DE LA PEÑA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-Jun-2023	13-Jun-2023	13-Jun-2023	N/A	13-Jun-2023	13-Jun-2023	13-Jun-2023	N/A	21-Jun-2023	N/A	Government of the Philippines (current year's budget)	1,400.00	1,400.00	1,280.00	1,280.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Total Allocated Budget of Procurement Activities	68,654,328.19	36,869,967.49	27,373,749.70
Total Contract Price of Procurement Activities Conducted			31,817,884.83
Total Savings (Total Allocated Budget - Total Contract Price)			34,127,313.83

ON-GOING PROCUREMENT ACTIVITIES																														
502100000	PROVISIONMENT OF JANITORIAL SERVICES FY 2023 FOR NORSU CAMPUSES	NORSU Campus	Yes	Competitive Bidding	17-Nov-22	15-Dec-22	20-Dec-22	04-Jan-23	04-Jan-23	04-Jan-23	10-Jan-23	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,000,000.00	11,000,000.00	0.00	0.00	COAD/TINOC/CEPWH/ JEBU CHOCOLE	10-Dec-22	10-Dec-22	10-Dec-22	10-Dec-22	N/A	N/A	Failed under Section 41 (b)
5030450000	DESKTOP COMPUTER (NORSU BAJAMPANAN CAMPUS)	NORSU Bajampanan Campus	No	Competitive Bidding	09-Feb-23	02-Mar-23	09-Mar-23	27-Mar-23	27-Mar-23	27-Mar-23	04-May-23	04-May-23	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	3,500,000.00	3,500,000.00	2,272,126.00	2,272,126.00	COAD/TINOC/CEPWH/ JEBU CHOCOLE	03-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23	20-Apr-23	N/A	For BOR Approval
5060404002	COMPLETION OF ADMINISTRATION BUILDING FOR BAYLON CAMPUS (ONE-STOP-SHOP PHASE 3)	NORSU Station Campus	No	Competitive Bidding	06-Dec-23	07-Apr-23	11-Apr-23	04-May-23	04-May-23	04-May-23	15-May-23	15-May-23	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	20,000,000.00	20,000,000.00	16,386,000.00	16,386,000.00	COAD/TINOC/CEPWH/ JEBU CHOCOLE	04-Apr-23	20-Apr-23	20-Apr-23	20-Apr-23	08-May-23	N/A	For BOR Approval
5060404099	CONSTRUCTION OF OUTSIDE COMFORT ROOMS AND CAMPUS SECURITY OFFICE AT NORSU MANHAY CAMPUS, NEGROS OCCIDENTAL	NORSU Mabini Campus	No	Competitive Bidding	26-Mar-23	01-Apr-23	11-Apr-23	25-Apr-23	25-Apr-23	25-Apr-23	08-May-23	15-May-23	26-May-23	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	1,860,000.00	1,860,000.00	1,619,000.00	1,619,000.00	COAD/TINOC/CEPWH/ JEBU CHOCOLE	04-Apr-23	04-Apr-23	04-Apr-23	04-Apr-23	27-Apr-23	N/A	Awarded with issued Notice of Award
5060404002	EXPANSION OF CRIMINOLOGY GUN RANGE BUILDING-PHASE 4 AT NORSU BAJAMPANAN CAMPUS (including)	NORSU Mabini Campus	No	Competitive Bidding	06-Dec-23	04-Apr-23	11-Apr-23	25-Apr-23	25-Apr-23	25-Apr-23	08-Jun-23	14-Jun-23	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,000,000.00	5,000,000.00	4,403,694.34	4,403,694.34	COAD/TINOC/CEPWH/ JEBU CHOCOLE	04-Apr-23	04-Apr-23	04-Apr-23	04-Apr-23	27-Apr-23	N/A	For BOR Approval
5020600000	500 Mbps INTERNET SUBSCRIPTION AND LOCAL NETWORK INFRASTRUCTURE WITH ACTIVE COMPONENTS, COMPLETE PATCH PANELS, AND PATCH CORDS	NORSU Bas Campus	No	Competitive Bidding	24-Apr-23	06-May-23	16-May-23	30-May-23	30-May-23	30-May-23	21-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	4,500,000.00	4,500,000.00	0.00	0.00	COAD/TINOC/CEPWH/ JEBU CHOCOLE	08-May-23	08-May-23	08-May-23	08-May-23	15-Jun-23	N/A	Ongoing Procurement Process
5060404002	NEW ACADEMIC AND ADMINISTRATIVE BUILDING CAMPUS 2 PHASE 2 (ONE-STOP-SHOP) - NORSU BAS CAMPUS	NORSU Bas Campus	No	Competitive Bidding	12-Apr-23	09-May-23	16-May-23	30-May-23	30-May-23	30-May-23	21-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	10,000,000.00	10,000,000.00	0.00	0.00	COAD/TINOC/CEPWH/ JEBU CHOCOLE	08-May-23	08-May-23	08-May-23	08-May-23	15-Jun-23	N/A	Ongoing Procurement Process

921106001	University Vehicle Maintenance	MOTORPOOL MR. TRIGUBAH	No	NP-53.9 - Small Value Procurement	N/A	N/A	16-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	23,000.00	23,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
921106001	Brake Pads and Brake Shoe for Nissan NISSAN	MOTORPOOL MR. TRIGUBAH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
922010001	EPSON INK 003 & EPSON 1004	CAS/ DR BALDADO	No	Shopping 02.184 - Regular Office Supplies and Equipment available in PG	N/A	N/A	15-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	132,400.00	132,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
922006000	Fuel, Lubricants, Gasoline, Car Shampoo, Drying Towel and car air freshener	MOTORPOOL MR. TRIGUBAH	No	NP-53.9 - Small Value Procurement	N/A	N/A	15-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	706,970.00	706,970.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
922021002	Food Accommodation for July 6-7, 2023	CAG FINANCE/ MR. CATUBIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	186,400.00	186,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process with amendment per SAC RESO AMP 97, 2023	
922021002	Food Accommodation for July -7, 2023	CAG FINANCE/ MR. CATUBIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	21-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	72,800.00	72,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process with amendment per SAC RESO AMP 97, 2023	
922026000	Materials for Food Innovation Laboratory	ITIC/ DR MALONGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	83,950.00	83,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
921106001	Car Light 12V	MOTORPOOL MR. TRIGUBAH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
920540000	Professional Service for the proposed outside power distribution at NORSU Station Campus	UNIVERSITY ENGINEERS OFFICE MR. PATRIMONIO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	300,000.00	300,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process with amendment per SAC RESO AMP 98 & 2023	
920600000	Food Accommodation July 20, 2023	EXTENSION/ DR. ATILLO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,750.00	6,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
929520000	Diploma /Acad. TOR Form	MKAM ERDA/ CAMPUS REGISTRAR	No	NP-53.9 - Small Value Procurement	N/A	N/A	01-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	64,200.00	64,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PENDING 5-1-23 to PR Distribution	
922026000	Exhaust Valve, Aircon Filter drain assembly, Aircon for side hose with clamp for both unit, etc.	MR AMANTE/ CAMPUS DRIVER	No	NP-53.9 - Small Value Procurement	N/A	N/A	06-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	80,000.00	80,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
922026000	For Vehicle L200 FB Exhaust	MR AMANTE/ CAMPUS DRIVER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
921106001	Calibration of Injection Pump and Nozzle Injector (Mitsubishi 4D56)	MR AMANTE/ CAMPUS DRIVER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	Ongoing Procurement Process	
922026000	Engine Oil, Engine Oil Filter, Automotive Battery 12v, etc.	MR AMANTE/ CAMPUS DRIVER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	30,350.00	30,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
929520000	FOR QUINILYAN CAMPUS TARGET SETTING FOOD PROVISION	DR RICHARD B. OGUMONCHAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-Apr-23	13-Apr-23	13-Apr-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	10,600.00	10,600.00	10,600.00	10,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing procurement process
929520000	FOR QUINILYAN CAMPUS TARGET SETTING HOTEL ACCOMMODATION	DR RICHARD B. OGUMONCHAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-Apr-23	13-Apr-23	13-Apr-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	3,600.00	3,600.00	2,000.00	2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing procurement process
929600000	2023 COMMENCEMENT EXERCISES (TAPPAULAN & LEIS)	CBV MR GESAN G. SARUPAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-Jun-23	08-Jun-23	08-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	5,750.00	5,750.00	4,125.00	4,125.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing procurement process
922026000	2023 COMMENCEMENT EXERCISES (OTHER SUPPLIES AND MATERIALS)	CBV MR GESAN G. SARUPAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-Jun-23	08-Jun-23	08-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	1,360.00	1,360.00	450.00	450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing procurement process
922026000	2023 COMMENCEMENT EXERCISES (HOTEL ACCOMMODATION)	CBV MR GESAN G. SARUPAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-Jun-23	08-Jun-23	08-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	4,500.00	4,500.00	3,450.00	3,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing procurement process
929600000	2023 COMMENCEMENT EXERCISES (LED WALL)	CBV MR GESAN G. SARUPAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-Jun-23	08-Jun-23	08-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	45,000.00	45,000.00	36,700.00	36,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing procurement process- the ABC was source from Student In-house trainings with the amount 200,000.00
922026000	2023 COMMENCEMENT EXERCISES (STAGE DECORATION)	CBV MR GESAN G. SARUPAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-Jun-23	08-Jun-23	08-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	20,000.00	20,000.00	17,250.00	17,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing procurement process
922026000	2023 COMMENCEMENT EXERCISES (FOOD PROVISION)	CBV MR GESAN G. SARUPAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-Jun-23	08-Jun-23	08-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	25,750.00	25,750.00	24,845.00	24,845.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing procurement process
922021002	COMMENCEMENT DAY (DIPLOMA JACKET)	ENGR. PETMAR M. GARCIA REGISTRAR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-Jun-23	08-Jun-23	08-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	200,000.00	200,000.00	133,000.00	133,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing procurement process- the ABC was source from Student In-house trainings with the amount 100,000.00
5 06 04 04 00	COMPLETION OF ADMINISTRATION BUILDING FOR BATCH CAMPUS (ONE STOP-SHOP) PHASE 3	NORSU Station Campus	No	Competitive Bidding	09-Dec-23	03-Apr-23	11-Apr-23	04-May-23	04-May-23	04-May-23	15-May-23	15-May-23	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	20,000,000.00	20,000,000.00	0.00	COADMIN/COOP/PH/CEBU/CPDOLE	04-Apr-23	30-Apr-23	20-Apr-23	20-Apr-23	08-May-23	N/A	For BCR Approval	
922026000	Hardware Supplies	BUILDINGS & GROUNDS/ DR. KAMITO JR.	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Apr-23	14-Apr-23	14-Apr-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	45,107.00	45,107.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing procurement process	

