

ANNEX B

Negros Oriental State University (NORSU) Procurement Monitoring Report as of June/30/2021

Code (OACS/P AP)	Procurement Program/Project	Reimbursement (Part of)	PMD/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award (for EPA)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MODE		Total	MODE	CO	Pre-bid Conf		Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																													
	Procurement of Various Machinery, Equipment and Tools for Instructional Use of the Aviation Maintenance Department of CIT at NORSU Main Campus (Second Negotiation)		Norsu Main Campus	Negotiated Procurement - 2 sealed bidding	31-Jul-19	15-Nov-19	22-Nov-19	04-Dec-19	04-Dec-19	04-Dec-19	11-Dec-19	NA	18-Mar-20	25-Sep-21	30-Sep-20	NA	NA	STF 164	3,070,000.00	3,070,000.00	3,000,000.00	3,000,000.00	COA/NOCCI/OTU/CEBU CF	15-Nov-20	15-Nov-20	15-Nov-20	15-Nov-20	05-Dec-20	NA
INFRA2020-00-02	Completion of Dormitory and Cafeteria of Farm Technology Training Center for NORSU Pamplona Campus (EPA)		Engr. Michael Suga	Public Bidding (EPA)	29-May-20	24-Jun-20	01-Jul-20	13-Jul-20	13-Jul-20	24-Jul-20	24-Aug-20	09-Dec-20	28-Dec-20	25-Jan-21	NA	NA	GAA 2020	5,500,000.00	5,500,000.00	5,014,525.55	5,014,525.55	COA/OT/NOCCI/DPWH/CEBU CF	25-Jun-20	25-Jun-20	25-Jun-20	25-Jun-20	28-Jul-20	NA	
INFRA2020-03-04	Proposed Concrete Perimeter Fence at NORSU Mabini Campus (Phase 2)		Dr. Arcel Nogra - Mabini Campus	Public Bidding	11-May-20	13-May-20	20-May-20	05-Jun-20	05-Jun-20	03-Aug-20	NA	09-Dec-20	28-Dec-20	25-Jan-21	NA	NA	Tuition - FD	3,500,000.00	3,500,000.00	3,174,425.20	3,174,425.20	COA/OT/NOCCI/DPWH/CEBU CF	14-May-20	14-May-20	14-May-20	14-May-20	10-Jun-20	NA	
INFRA2020-06-04	Repair of CAS School Building at NORSU Bayawan-Sta. Catalina Campus		Dr. Arnel Yurto/Bayawan-Sta. Catalina Campus	Public Bidding	08-Jun-20	10-Jun-20	17-Jun-20	28-Jun-20	28-Jun-20	17-Aug-20	NA	22-Dec-20	28-Dec-20	12-Jan-21	NA	NA	STF 164	2,500,000.00	2,500,000.00	2,320,300.00	2,320,300.00	COA/OT/NOCCI/DPWH/CEBU CF	10-Jun-20	10-Jun-20	10-Jun-20	10-Jun-20	30-Jun-20	NA	
60002020-10-24	Supply, Delivery, and Installation of Various Equipment of Smart Room for NORSU Main Campus		NORSU Main Campus	Public Bidding	05-Nov-20	15-Nov-20	23-Nov-20	18-Dec-20	18-Dec-20	18-Dec-20	12-Jan-21	NA	28-Feb-21	15-Mar-21	20-Apr-21	NA	NA	Tuition - FD	2,329,000.00	2,329,000.00	2,280,000.00	2,280,000.00	COA/OT/NOCCI/DPWH/CEBU CF	17-Nov-20	15-Dec-20	15-Dec-20	15-Dec-20	06-Jan-21	NA
60002020-11-01	Procurement of One (1) Unit Brand New Passenger Van for NORSU Sitan Campus		NORSU Sitan Campus	Public Bidding	05-Oct-20	13-Nov-20	23-Nov-20	18-Dec-20	18-Dec-20	18-Dec-20	12-Jan-21	NA	08-Mar-21	12-Apr-21	15-Apr-21	NA	NA	Tuition 164	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	COA/OT/NOCCI/DPWH/CEBU CF	17-Nov-20	15-Dec-20	15-Dec-20	15-Dec-20	06-Jan-21	NA
60002020-10-15	Procurement of Laboratory Equipment for Instructional Purposes of the Mechanical Technology Department DT at NORSU Main Campus		NORSU Main Campus	Public Bidding	20-Oct-20	25-Oct-20	05-Nov-20	17-Nov-20	17-Nov-20	17-Nov-20	27-Nov-20	27-Nov-20	22-Dec-20	28-Dec-20	27-Jan-21	NA	NA	GAA 2020	8,500,000.00	8,500,000.00	7,550,000.00	7,550,000.00	COA/OT/NOCCI/DPWH/CEBU CF	29-Oct-20	29-Oct-20	29-Oct-20	29-Oct-20	23-Nov-20	NA
60002020-10-08	Supply, Delivery and Installation of Generator Sets for NORSU Baio Campus		NORSU Baio Campus	Public Bidding	05-Oct-20	15-Nov-20	23-Nov-20	18-Dec-20	18-Dec-20	18-Dec-20	12-Jan-21	21-Jan-21	24-Feb-21	24-Mar-21	23-Apr-21	NA	NA	Special Trust Fund 164	3,000,000.00	3,000,000.00	2,640,000.00	2,640,000.00	COA/OT/NOCCI/DPWH/CEBU CF	17-Nov-20	15-Dec-20	15-Dec-20	15-Dec-20	06-Jan-21	NA
60002020-10-07	Procurement of Laboratory Equipment for The College of Engineering At NORSU Bajampandan Campus for Item 3, 8, 10, 11, 8 12 only		NORSU Main Campus	Public Bidding	14-Oct-20	15-Oct-20	27-Oct-20	08-Nov-20	08-Nov-20	08-Nov-20	17-Nov-20	17-Nov-20	22-Dec-20	28-Dec-20	08-Feb-21	NA	NA	GAA 2020	12,631,500.00	12,631,500.00	9,848,000.00	9,848,000.00	COA/OT/NOCCI/DPWH/CEBU CF	22-Oct-20	22-Oct-20	22-Oct-20	22-Oct-20	10-Nov-20	NA
60002020-10-02	Procurement for the Subscription of Leased Line Internet Connection with Fiber Optic Network Expansion with 100 Mbps (DR) Bandwidth for NORSU Pamplona Campus		NORSU Pamplona Campus	Public Bidding	15-Oct-20	30-Oct-20	08-Nov-20	18-Nov-20	18-Nov-20	18-Nov-20	27-Nov-20	NA	22-Dec-20	28-Dec-20	18-Jan-21	NA	NA	Fiduciar y Computer Fees	2,000,000.00	2,000,000.00	1,999,990.00	1,999,990.00	COA/OT/NOCCI/CEBU CF/CBND	30-Oct-20	30-Oct-20	30-Oct-20	30-Oct-20	23-Nov-20	NA
60002020-00-02(a)	Procurement of Laboratory Equipment for Engineering, Agriculture, Pharmacy, Geology, Chemistry and Other Disciplines for NORSU Campuses for Item 9, 34, 35, 36, 37, 9 38 only		NORSU Campuses	Public Bidding	22-Jan-20 : 1-Jul-20 : 12-Aug-20	3-Oct-20	12-Oct-20	28-Oct-20	28-Oct-20	October 26 2020	11-Nov-20 (SCRB-Humil) : 17-Nov-20 (SCRB/LCR 8) Here)	11-Nov-20, 17-Nov-20	14-Dec-20 (Humil), 22-Dec-20 (Hytac)	28-Dec-20	05-Feb-21	NA	NA	GAA 2020	12,465,750.00	12,465,750.00	6,125,500.00	6,125,500.00	COA/OT/NOCCI/CEBU CF/CBND	08-Oct-20	08-Oct-20	08-Oct-20	08-Oct-20	12-Nov-20, 29 Oct-20	NA
60002020-08-08	Supply, Delivery and Installation of Outdoor LED Wall Display for NORSU Main Campus		NORSU Main Campus	Public Bidding	20-Oct-20	30-Oct-20	08-Nov-20	18-Nov-20	18-Nov-20	18-Nov-20	27-Nov-20	NA	22-Dec-20	28-Dec-20	07-Jan-21	NA	NA	Fiduciar y IOP	2,500,000.00	2,500,000.00	2,499,000.00	2,499,000.00	COA/OT/NOCCI/CEBU CF/CBND	30-Oct-20	30-Oct-20	30-Oct-20	30-Oct-20	23-Nov-20	NA
60002020-09-03	Supply, Delivery and Installation of Computer Sets with Accessories for Instructional Purposes at NORSU Mabini Campus		NORSU Mabini Campus	Public Bidding	05-Oct-20	15-Oct-20	27-Oct-20	08-Nov-20	08-Nov-20	08-Nov-20	16-Nov-20	NA	12-23-20	12-29-20	1-21-21	NA	NA	Special Trust Fund 164-MSF	1,400,000.00	1,400,000.00	1,326,625.00	1,326,625.00	COA/OT/NOCCI/CEBU CF/CBND	22-Oct-20	22-Oct-20	22-Oct-20	22-Oct-20	12-Nov-20	NA

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60002020-09-01	Installation and Subscription of Fiber Optic Internet Backbone for NORSU Bais 1 and 2 Campuses	NORSU Bais Campuses	Public Bidding	15-Sep-20	25-Sep-20	05-Oct-20	19-Oct-20	19-Oct-20	19-Oct-20	28-Oct-20	NA	12/21/20	12/28/20	07-Jan-21	NA	NA	Special Trust Fund ISA	3,000,000.00	3,000,000.00		2,989,000.00	2,989,000.00		COA/DIR/NOCCI/CEBU CR/CBND	29-Sep-20	29-Sep-20	29-Sep-20	29-Sep-20	22-Oct-20	NA			
60002020-05-09	Procurement of One (1) Unit Brand New Passenger Van for NORSU Bayawan-Sta. Catalina Campus	NORSU Bayawan-Sta. Catalina Campus	Public Bidding	01-Sep-20	25-Sep-20	05-Oct-20	19-Oct-20	28-Oct-20	28-Oct-20	28-Oct-20	NA	12/22/20	12/29/20	13-Jan-21	NA	NA	T164 Extension TAFS	1,650,000.00	1,650,000.00		1,650,000.00	1,650,000.00		COA/DIR/NOCCI/CEBU CR/CBND	29-Sep-20	29-Sep-20	29-Sep-20	29-Sep-20	22-Oct-20	NA			
60002020-05-06	Supply Delivery and Installation of Furniture and Fixtures for Training Center at NORSU Pamplona Campus	NORSU Pamplona Campus	Public Bidding	12-Aug-20	15-Sep-20	29-Sep-20	14-Oct-20	14-Oct-20	28-Oct-20	28-Oct-20	NA	23-Dec-20	29-Dec-20	10-Feb-21	NA	NA	Tuition-FO-HEP	2,769,000.00	2,769,000.00		799,580.60	799,580.60		COA/DIR/NOCCI/CEBU CR/CBND	22-Sep-20	22-Sep-20	22-Sep-20	22-Sep-20	22-Oct-20	NA			
60002020-06-12	Procurement of Various Food Laboratory Scientific Equipment for Extension Office at NORSU Main Campus	NORSU Main Campus	Public Bidding	12-Aug-20	18-Sep-20	29-Sep-20	14-Oct-20	14-Oct-20	14-Oct-20	28-Oct-20	NA	22-Dec-20	29-Dec-20	07-Feb-21	NA	NA	STF IS4-Tuition (RP)	2,227,000.00	2,227,000.00		1,982,282.00	1,982,282.00		COA/DIR/NOCCI/CEBU CR/CBND	22-Sep-20	22-Sep-20	22-Sep-20	22-Sep-20	22-Oct-20	NA			
60002020-05-10	Supply Delivery and Installation of ICT Equipment for CEO at NORSU Bayawan-Sta. Catalina Campus	NORSU Bayawan-Sta. Catalina Campus	Public Bidding	22-Jun-20	18-Sep-20	29-Sep-20	14-Oct-20	14-Oct-20	14-Oct-20	28-Oct-20	NA	23-Dec-20	29-Dec-20	07-Jan-21	NA	NA	Fiduciar y (Computer fee) R. Tuition	2,144,000.00		2,144,000.00		1,921,745.00	1,921,745.00		COA/DIR/NOCCI/CEBU CR/CBND	22-Sep-20	22-Sep-20	22-Sep-20	22-Sep-20	22-Oct-20	NA		
2020-00-03(a)	Procurement of Scientific Technology Laboratory Equipment for CAFF and CNFAHS at NORSU Pamplona and Main Campus (Batch 1)	NORSU Pamplona Campus, Main Campus	Public Bidding	22-Jan-20	26-Jun-20	03-Jul-20	07-Jul-20	07-Jul-20	07-Jul-20	03-Aug-20	03-Aug-20	05-Oct-20	18-Dec-20	01-Feb-21	NA	NA	GAA 2020	1,700,000.00		1,700,000.00		247,000.00	247,000.00		COA/DIR/NOCCI/CEBU CR/CBND	25-Jun-20	25-Jun-20	25-Jun-20	25-Jun-20	Jul-30-20	NA		
2020-00-02(a)	Procurement of Technology Laboratory Equipment for NORSU Bayawan-Sta. Catalina, Guibulungan and Main Campuses (Batch 1)	NORSU Bayawan-Sta. Catalina Campus, Guibulungan Campus, Main Campus	Public Bidding	15-May-20	28-Jun-20	03-Jul-20	27-Jul-20	27-Jul-20	27-Jul-20	01-Sep-20	14-Dec-20	28-Dec-20	28-Jan-21	NA	NA	GAA 2020	8,243,500.00		8,243,500.00		4,015,408.00	4,015,408.00		COA/DIR/NOCCI/CEBU CR/CBND	25-Jun-20	25-Jun-20	25-Jun-20	25-Jun-20	22-Jul-20	NA			
2020-00-01	Procurement of Various Laboratory Equipment and Supplies for the College of Criminal Justice Education for Bayawan-Sta. Catalina, Bais and Guibulungan Campuses	NORSU Bayawan-Sta. Catalina Campus, Bais Campus and Guibulungan Campus	Public Bidding	11-May-20	13-May-20	20-May-20	05-Jun-20	05-Jun-20	05-Jun-20	26-Jun-20	26-Jun-20	14-Dec-20	21-Dec-20	12-Jan-21 / 7-Jan-21	NA	NA	GAA 2020	3,795,800.00		3,795,800.00		2,754,039.00	2,754,039.00		COA/DIR/NOCCI/CEBU CR/CBND	14-May-20	14-May-20	14-May-20	14-May-20	22-Jun-20	NA		
2020-00-02	Procurement of Laboratory Equipment for the Aviation Maintenance Department of the College of Industrial Technology NORSU Main Campus (Negotiated)	NORSU Main Campus	Negotiated Procurement - 2 failed bidding	18-Dec-19: 11-May-20	28-Jun-20	07-Jul-20	20-Jul-20	20-Jul-20	20-Jul-20	08-Sep-20	09-Jan-21	14-Dec-20	29-Dec-20	27-Jan-21	NA	NA	GAA 2020	3,170,000.00		3,170,000.00		1,070,000.00	1,070,000.00		COA/DIR/NOCCI/CEBU CR/CBND	30-Jun-20	30-Jun-20	30-Jun-20	30-Jun-20	04-Sep-20	NA		
2020-00-02	Procurement of Laboratory Equipment for the Aviation Maintenance Department of the College of Industrial Technology NORSU Main Campus (Negotiated)	NORSU Main Campus	Negotiated Procurement - 2 failed bidding	18-Dec-19: 11-May-20	28-Jun-20	07-Jul-20	20-Jul-20	20-Jul-20	20-Jul-20	08-Sep-20	09-Jan-21	14-Dec-20	29-Dec-20	21-Apr-21	NA	NA	GAA 2020	3,170,000.00		3,170,000.00		1,070,000.00	1,070,000.00		COA/NOCCI/DIR/CEBU CR	30-Jun-20	30-Jun-20	30-Jun-20	30-Jun-20	04-Sep-20	NA		
Total Allocated Budget of Procurement Activities																	83,265,550.00																
Total Contract Price of Procurement Activities Conducted																	88,280,355.95																
Total Savings (Total Allocated Budget - Total Contract Price)																	24,984,184.65																

ON-GOING PROCUREMENT ACTIVITIES

INFRASTRUCTURE																															
INFRA2020-10-03	Improvement of Water System at NORSU Mabiny Campus	NORSU Mabiny Campus	Public Bidding	28-Sep-20	03-Oct-20	12-Oct-20	28-Oct-20	28-Oct-20	28-Oct-20	16-Nov-20	NA	22-Jun-21		NA	NA	Tuition ISA	1,500,000.00	1,500,000.00		1,449,745.73	1,449,745.73		COA/NOCCI/CEBU CR/DIR/OPWH	06-Oct-20	06-Oct-20	06-Oct-20	06-Oct-20	12-Nov-20	NA	For contract signing	
INFRA2020-02-02	Construction Of Campus Perimeter Fence At NORSU Guibulungan Campus (NEGOTIATED)	Dr. Richard Duomo - Guibulungan Campus	Public Bidding	15-May-20	30-Oct-20	06-Nov-20	18-Nov-20	18-Nov-20	18-Nov-20	12-Jan-21	NA	6/26/2021				STF IS4	3,000,000.00		3,000,000.00		2,963,000.00	2,963,000.00		COA/NOCCI/CEBU CR/DIR/OPWH	30-Oct-20	30-Oct-20	30-Oct-20	30-Oct-20	06-Jan-21	NA	For contract signing
INFRA2020-09-02	Construction of Multi-Purpose Building at NORSU Pamplona Campus	NORSU Pamplona Campus	Public Bidding	28-Sep-20	03-Oct-20	12-Oct-20	26-Oct-20	26-Oct-20	26-Oct-20	11-Nov-20	NA	22-Jun-21				STF IS4-Tuition	3,000,000.00	3,000,000.00		2,799,886.65	2,799,886.65		COA/NOCCI/CEBU CR/DIR/OPWH	06-Oct-20	06-Oct-20	06-Oct-20	06-Oct-20	29-Oct-20	NA	For contract signing	
INFRA2020-10-01	Construction of New Admin Building Phase 1 for NORSU Guibulungan Campus	NORSU Guibulungan Campus	Public Bidding	10-15-20	10-16-20	10-27-20	10-Nov-20	10-Nov-20	10-Nov-20	16-Nov-20	NA					STF IS4-Tuition	17,000,000.00	17,000,000.00					COA/NOCCI/CEBU CR/DIR/OPWH	22-Oct-20	22-Oct-20	22-Oct-20	22-Oct-20	12-Nov-20	NA	Pending waiting supplemental APP.	
INFRA2020-09-03	Construction of 50 Classroom Building at NORSU Bayampandan Campus (Phase 1)	NORSU Bayampandan Campus	Public Bidding	28-Sep-20	03-Oct-20	12-Oct-20	26-Oct-20	26-Oct-20	26-Oct-20	16-Feb-21	NA	23-Jun-21	28-Jun-21			Special Trust Fund ISA	17,000,000.00	17,000,000.00		16,932,233.47	16,932,233.47		COA/NOCCI/CEBU CR/DIR/OPWH	06-Oct-20	06-Oct-20	06-Oct-20	06-Oct-20	18-Feb-21	NA	For Notice to Proceed.	
INFRA2020-09-05	Construction of Farm to Market Road and One Way Bridge at NORSU Bayawan-Sta. Catalina Campus	NORSU Bayawan-Sta. Catalina Campus	Public Bidding	05-Oct-20	16-Oct-20	23-Oct-20	09-Nov-20	09-Nov-20	09-Nov-20	16-Nov-20	NA					Tuition (ADMIN)	3,100,000.00	3,100,000.00					COA/NOCCI/CEBU CR/DIR/OPWH	22-Oct-20	22-Oct-20	22-Oct-20	22-Oct-20	12-Nov-20	NA	Pending per BOR approval.	

INFRA2020-03	Proposed Improvement of Water Supply System of NORSU Station Campus	NORSU Station Campus	Public Bidding	15-Oct-20	16-Oct-20	23-Oct-20	10-Nov-20	10-Nov-20	10-Nov-20	16-Nov-20	NA	23-Jun-21	28-Jun-21	NA	NA	Special Trust Fund	1,500,000.00	1,500,000.00		1,277,105.85	1,277,105.85		COA/NOCCI/CEB U CR/DTI/DPWH	22-Oct-20	22-Oct-20	22-Oct-20	22-Oct-20	12-Nov-20	NA	For Notice to Proceed
INFRA2020-04	Construction of Multipurpose Building at NORSU Bayawan-Sta. Catalina Campus	NORSU Bayawan-Sta. Catalina Campus	Public Bidding	15-Oct-20	16-Oct-20	27-Oct-20	10-Nov-20	10-Nov-20	10-Nov-20	16-Nov-20	NA	25-Jun-21		NA	NA	Tuition (ADMIN)	12,000,000.00	12,000,000.00		9,998,000.00	9,998,000.00		COA/NOCCI/CEB U CR/DTI/DPWH	22-Oct-20	22-Oct-20	22-Oct-20	22-Oct-20	12-Nov-20	NA	For contract signing
INFRA2020-05	Proposed HM Laboratory/Cafeteria Building at NORSU Station Campus (Phase I)	NORSU Station Campus	Public Bidding	15-Oct-20	16-Nov-20	18-Nov-20	02-Dec-20	02-Dec-20	02-Dec-20	11-Jan-21	NA	25-Jun-21		NA	NA	MISC 164	4,000,000.00	4,000,000.00		3,660,000.00	3,660,000.00		COA/NOCCI/CEB U CR/DTI/DPWH	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	06-Jan-21	NA	For contract signing
INFRA2020-06	Construction of Training Center at NORSU Bayawan-Sta. Catalina Campus (Phase I)	NORSU Bayawan-Sta. Catalina Campus	Public Bidding	15-Oct-20	10-Nov-20	18-Nov-20	02-Dec-20	02-Dec-20	02-Dec-20	11-Jan-21	NA	25-Jun-21		NA	NA	Special Trust Fund	5,000,000.00	5,000,000.00		4,018,000.00	4,018,000.00		COA/NOCCI/CEB U CR/DTI/DPWH	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	06-Jan-21	NA	For contract signing
INFRA2020-07	Expansion of Administration Building for Station Campus (One-Stop-Shop)	NORSU Station Campus	Public Bidding	28-Dec-20	12-Jan-21	19-Jan-21	02-Feb-21	02-Feb-21	02-Feb-21	10-Feb-21/30-Mar-21	30-Mar-21	28-Jun-21		NA	NA	GAA 2021	20,000,000.00	20,000,000.00		17,723,000.00	17,723,000.00		COA/NOCCI/CEB U CR/DTI/DPWH	13-Jan-21	13-Jan-21	13-Jan-21	13-Jan-21	03-Feb-21	NA	For contract signing
INFRA2020-08	Construction of a Two-Storey Six Classroom Academic and Laboratory Building for NORSU Guhalangan Campus	NORSU Guhalangan Campus	Public Bidding	28-Dec-20	15-Jan-21	25-Jan-21	28-Feb-21	28-Feb-21	28-Feb-21	15-Feb-21/30-Mar-21	30-Mar-21	23-Jun-21		NA	NA	GAA 2021	20,000,000.00	20,000,000.00		18,991,077.70	18,991,077.70		COA/NOCCI/CEB U CR/DTI/DPWH	19-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21	12-Feb-21	NA	
INFRA2020-09	Expansion of Criminology Gun Range Building at NORSU Main Campus 2	NORSU Bajampandan Campus	Public Bidding	28-Dec-20	23-Apr-21	05-May-21	16-May-21	16-May-21	16-May-21	27-May-21	NA			NA	NA	GAA 2021	30,000,000.00	30,000,000.00		-	-		COA/NOCCI/CEB U CR/DTI/DPWH	19-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21	12-Feb-21	NA	Post Qualification Stage
INFRA2020-10	Completion of an Engineering Three-Storey Building - A multi-year project for Main Campus (Bajampandan)	NORSU Bajampandan Campus	Public Bidding	28-Dec-20	12-Jan-21	19-Jan-21	03-Feb-21	03-Feb-21	03-Feb-21	10-Feb-21	NA			NA	NA	GAA 2021	10,000,000.00	10,000,000.00		-	-		COA/NOCCI/CEB U CR/DTI/DPWH	13-Jan-21	13-Jan-21	13-Jan-21	13-Jan-21	Feb-5-2021	NA	Post Qualification Stage
INFRA2020-11	Completion of Science and Technology Center Main Campus	NORSU Main Campus	Public Bidding	28-Dec-20	13-Jan-21	20-Jan-21	03-Feb-21	03-Feb-21	03-Feb-21	10-Feb-21	NA			NA	NA	GAA 2021	10,000,000.00	10,000,000.00		-	-		COA/NOCCI/CEB U CR/DTI/DPWH	13-Jan-21	13-Jan-21	13-Jan-21	13-Jan-21	Feb-5-2021	NA	Post Qualification Stage
INFRA2020-12	Completion of Science and Technology Center Bais Campus 2	NORSU Bais Campus	Public Bidding	28-Dec-20	13-Jan-21	20-Jan-21	03-Feb-21	03-Feb-21	03-Feb-21	10-Feb-21	NA			NA	NA	GAA 2021	10,000,000.00	10,000,000.00		-	-		COA/NOCCI/CEB U CR/DTI/DPWH	13-Jan-21	13-Jan-21	13-Jan-21	13-Jan-21	Feb-5-2021	NA	Post Qualification Stage
INFRA2020-13	Completion of Dormitory at NORSU Bayawan-Sta. Catalina Campus	NORSU Bayawan-Sta. Catalina Campus	Public Bidding	28-Dec-20	12-Jan-21	19-Jan-21	02-Feb-21	02-Feb-21	02-Feb-21	10-Feb-21	02-Mar-21			NA	NA	GAA 2021	45,000,000.00	45,000,000.00		40,120,000.00	40,120,000.00		COA/NOCCI/CEB U CR/DTI/DPWH	13-Jan-21	13-Jan-21	13-Jan-21	13-Jan-21	03-Feb-21	NA	For Notices of Award
INFRA2020-14	Completion of Dormitory and Cafeteria of Farm Technology Training Center for Pamplona Campus and Construction of Dormitory for Students Center	NORSU Pamplona Campus	Public Bidding	28-Dec-20	15-Jan-21	25-Jan-21	09-Feb-21	09-Feb-21	09-Feb-21	16-Feb-21	30-Mar-21	25-Jun-21		NA	NA	GAA 2021	18,500,000.00	18,500,000.00		18,135,000.00	18,135,000.00		COA/NOCCI/CEB U CR/DTI/DPWH	19-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21	12-Feb-21	NA	For contract signing
INFRA2020-15	Completion of Gymnasium at NORSU Bayawan-Sta. Catalina Campus	NORSU Bayawan-Sta. Catalina Campus	Public Bidding	22-Feb-21	24-Feb-21	04-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	12-Apr-21/5-May-21	NA			NA	NA	GAA 2021	25,000,000.00	25,000,000.00		23,718,715.63	23,718,715.63		COA/NOCCI/CEB U CR/DTI/DPWH	25-Feb-21	25-Feb-21	25-Feb-21	25-Feb-21	06-Apr-21	NA	For BOR Approval
INFRA2020-16	Improvement/ Renovation of CBA Building for Bais Campus	NORSU Bais Campus	Public Bidding	11-Mar-21	09-Apr-21	20-Mar-21	06-May-21	06-May-21	06-May-21	17-May-21	NA			NA	NA	GAA 2021	30,000,000.00	30,000,000.00		25,998,000.00	25,998,000.00		COA/NOCCI/CEB U CR/DTI/DPWH	13-Apr-21	13-Apr-21	13-Apr-21	13-Apr-21	12-May-21	NA	For BOR Approval
INFRA2020-17	Expansion of 80 Classrooms/Academic Building for Main Campus (Bajampandan) - A Multi Year Project. (re-bidding)	NORSU Bajampandan Campus	Public Bidding	14-Apr-21	12-May-21	20-May-21	02-Jun-21	02-Jun-21	02-Jun-21	16-Jun-21	NA			NA	NA	GAA 2021	70,000,000.00	70,000,000.00		65,597,549.43	65,597,549.43		COA/NOCCI/CEB U CR/DTI/DPWH	12-May-21	12-May-21	12-May-21	12-May-21	18-Feb-21	NA	For BOR Approval
GOODS/SERVICES																														
GOOD2020-01	Supply, Delivery and Installation of Computer Sets for NORSU Bais Campus	NORSU Bais Campus	Public Bidding	20-Oct-20	15-Nov-20	23-Nov-20	17-Dec-20	17-Dec-20	17-Dec-20	12-Jan-21	NA	June 24, 2021		NA	NA	STF 164 (Computer Fee)	5,850,000.00	5,850,000.00		6,687,500.00	6,687,500.00		COA/NOCCI/DTI/CEBU CR	17-Nov-20	15-Dec-20	15-Dec-20	15-Dec-20	08-Jan-21	NA	For contract signing
GOOD2020-02	Procurement of Facility and Equipment for Integrated Vegetable Production and Protection for Sustainable Agriculture for CAFF at NORSU Pamplona Campus with 5 lots	NORSU Pamplona Campus	Negotiate d Procurement - 2 Failed Bidding	15-Oct-20	02-Dec-20	09-Dec-20	16-Dec-20	16-Dec-20	16-Dec-20	11-Jan-21	NA	23-Jun-21		NA	NA	MTF 162 Custodia (DARRDT)	3,676,280.00	3,676,280.00		2,980,600.00	2,980,600.00		COA/NOCCI/DTI/CEBU CR	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	06-Jan-21	NA	For contract signing
GOOD2020-03	Supply, Delivery and Installation of Information Communication Technology (ICT) Equipment for Library at NORSU Main and Bais Campuses	NORSU Main and Bais Campus	Public Bidding	23-Oct-20	15-Nov-20	23-Nov-20	17-Dec-20	17-Dec-20	17-Dec-20	12-Jan-21	NA	June 24, 2021		NA	NA	Library Fees	7,442,500.00	7,442,500.00		6,568,900.00	6,568,900.00		COA/NOCCI/DTI/CEBU CR	17-Nov-20	15-Dec-20	15-Dec-20	15-Dec-20	08-Jan-21	NA	For contract signing


60002020-10-20	Procurement for Various Laboratory Equipment for the Conduct of Research and Development Activities/Upgrading for Engineering and Industrial Technology Laboratory at NORSU Main Campus (with 7 items)	NORSU Main Campus	Public Bidding	05-Nov-20	11-Nov-20	19-Nov-20	17-Dec-20	17-Dec-20	17-Dec-20	11-Jan-21 - 16-Feb-21	NA	June 23, 2021	NA	NA	Castroville ICHED Funded	10,000,000.00	10,000,000.00	7,462,985.00	7,462,985.00	COA/NOCCI/OTI/CEBU CR	13-Nov-20	15-Dec-20	15-Dec-20	15-Dec-20	06-Jan-21	NA	For contract signing	
60002020-10-22	Supply and Delivery of Construction Materials for the Repair and Renovation of CAS Building and Law School to Gate 3 at NORSU Main Campus	NORSU Main Campus	Public bidding	13-Nov-20	15-Nov-20	26-Nov-20	02-Dec-20	02-Dec-20	02-Dec-20	12-Jan-21	NA	21-Jan-21	NA	NA	Tuition	3,164,072.28	3,164,072.28	1,713,810.00	1,713,810.00	COA/NOCCI/OTI/CEBU CR	23-Nov-20	23-Nov-20	23-Nov-20	23-Nov-20	06-Jan-21	NA	For contract signing	
60002020-00-02(a)	Procurement of Laboratory Equipment for Engineering, Agriculture, Pharmacy, Geology, Chemistry and Other Discipline for NORSU Campuses (2 Failed-Negotiated Procurement)	NORSU Campuses	2 Failed-Negotiated Procurement	22-Jun-20	11-Nov-20	19-Nov-20	17-Dec-20	17-Dec-20	17-Dec-20	11-Jan-21	11-Jan-21	23-Jun-21	NA	NA	GAA 2020	5,915,750.00	5,915,750.00	330,000.00	330,000.00	COA/OTI/NOCCI/DPWH/CEBU CR/DOLE	13-Nov-20	15-Dec-20	15-Dec-20	15-Dec-20	08-Jan-21	NA	For contract signing	
60002020-10-08	Procurement of Various Laboratory Equipment for Aviation Maintenance Department, Airframe and Powerplant of the CIT at NORSU Main Campus (two failed bidding - negotiated)	NORSU Main Campus	2 Failed-Negotiated Procurement	NA	12-18-20	21-Dec-20	29-Dec-20	28-Dec-20	28-Dec-20	12-Jan-21	01/06/2021		NA	NA	GAA 2020	2,100,000.00	2,100,000.00	2,100,000.00	2,100,000.00	COA/OTI/NOCCI/DPWH/CEBU CR/DOLE	18-Dec-20	18-Dec-20	18-Dec-20	18-Dec-20	06-Jan-21	NA	For BOR Approval	
60002020-00-02(b)	Procurement of Laboratory Equipment for Engineering, Agriculture, Pharmacy, Geology, Chemistry and Other Discipline for NORSU Campuses (2 Failed-Negotiated Procurement)	NORSU Campuses	2 Failed-Negotiated Procurement	NA	20-Feb-21	23-Feb-21	02-Mar-21	02-Mar-21					NA	NA	GAA 2020	5,650,750.00	5,650,750.00			COA/OTI/NOCCI/DPWH/CEBU CR/DOLE	19-Feb-21	19-Feb-21	19-Feb-21	19-Feb-21		NA	Failed bidding	
60002020-10-07	Procurement of Laboratory Equipment for Engineering, Agriculture, Pharmacy, Geology, Chemistry and Other Discipline for NORSU Campuses (For the College of Engineering (CEA))	NORSU Campuses	2 Failed-Negotiated Procurement	NA	20-Feb-21	23-Feb-21	02-Mar-21	02-Mar-21	02-Mar-21	9-Mar-21	30-Mar-21		NA	NA	GAA 2020	1,901,500.00	1,901,500.00		185,000.00	COA/OTI/NOCCI/DPWH/CEBU CR/DOLE	19-Feb-21	19-Feb-21	19-Feb-21	19-Feb-21	12-Mar-21	NA	For BOR Approval	
60002021-00-01	Procurement of Security Manpower Services for FY 2021 at NORSU Campuses	NORSU Campuses	Public Bidding	29-Dec-20	15-Jan-21	25-Jan-21	08-Feb-21	08-Feb-21	08-Feb-21	30-Mar-21	30-Mar-21		NA	NA	GAA2021	8,620,113.15	8,620,113.15	7,737,072.75	7,737,072.75	COA/OTI/NOCCI/DPWH/CEBU CR/DOLE	18-Jan-21	18-Jan-21	18-Jan-21	18-Jan-21	12-Feb-21	NA	For BOR Approval	
60002021-00-02	Procurement of Janitorial Manpower Services FY 2021 for NORSU Campuses	NORSU Campuses	Public Bidding	29-Dec-20	13-Jan-21	20-Jan-21	02-Feb-21	02-Feb-21	02-Feb-21	30-Mar-21	30-Mar-21		NA	NA	GAA2021	8,400,000.00	8,400,000.00	8,052,720.00	8,052,720.00	COA/OTI/NOCCI/DPWH/CEBU CR/DOLE	13-Jan-21	13-Jan-21	13-Jan-21	13-Jan-21	03-Feb-21	NA	For BOR Approval	
60002021-00-03	PROCUREMENT OF LABORATORY EQUIPMENT FOR CBA, CEJE, CIT, CEA, CAS AND OTHER DISCIPLINE	NORSU Campuses	Public Bidding	14/16-Apr-21	30-Jan-21								NA	NA	GAA2021	17,538,000.00	17,538,000.00											
60002021-01-02	Speech Laboratory (CAS) Equipment	NORSU Main Campus	Public Bidding	05-Feb-21	12-Feb-21	19-Feb-21	04-Mar-21	04-Mar-21	04-Mar-21	12-Mar-21	NA		NA	NA	STF	4,300,000.00	4,300,000.00	-		COA/OTI/NOCCI/DPWH/CEBU CR/DOLE	15-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21	08-Mar-21	NA	For BOR Approval	
60002021-01-03	One (1) Unit Passenger Van (re-bidding)	NORSU Main Campus	Public Bidding	19-Jan-21	9-Feb-21	16-Feb-21 / 10-Mar-21	2-Mar-21 / 23-Mar-21	2-Mar-21 / 23-Mar-21	2-Mar-21 / 23-Mar-21	12-Apr-21	NA		NA	NA	STF	1,700,000.00	1,700,000.00	-		COA/OTI/NOCCI/DPWH/CEBU CR/DOLE	12-Feb-21	12-Feb-21	12-Feb-21	12-Feb-21	08-Apr-21	NA	For BOR confirmation	
60002021-01-04	Acquisition of Van	NORSU Main Campus	Public Bidding	19-Jan-21	9-Apr-21	20-Apr-21	06-May-21	06-May-21	06-May-21	17-May-21	NA		NA	NA	STF	2,600,000.00	2,600,000.00	-		COA/OTI/NOCCI/DPWH/CEBU CR/DOLE	14-Apr-21	04-May-21	04-May-21	04-May-21	12-May-21	NA	Post Qualification Stage	
60002021-01-05	Acquisition of Coaster Vehicle	NORSU Main Campus	Public Bidding	29-Jan-21	9-Apr-21	20-May-21							NA	NA	STF	5,000,000.00	5,000,000.00	-		COA/OTI/NOCCI/DPWH/CEBU CR/DOLE	14-Apr-21					Cancelled - waiting for supplemental APP 2021.		
60002021-01-06	INTERNET SUBSCRIPTION (ANNUAL) 500 MBPS FOR NORSU MAIN CAMPUSES	NORSU Main Campus	Public Bidding	29-Dec-21	2-Feb-21	08-Feb-21	23-Feb-21	23-Feb-21	23-Feb-21	2-Mar-21	NA	23-Jan-21	28-Jan-21	NA	NA	Fiduciar y 2021	4,800,000.00	4,800,000.00	4,799,988.00	4,799,988.00	COA/OTI/NOCCI/DPWH/CEBU CR/DOLE	03-Feb-21	03-Feb-21	03-Feb-21	03-Feb-21	25-Feb-21	NA	For Notice to Proceed
60002021-02-07	Supply, Delivery and Installation of Computer Sets with Furniture (Computer Laboratory Tables and Chairs) for CIT at NORSU Main Campus	NORSU Main Campus	Public Bidding	05-Feb-21	5-Mar-21	12-Mar-21	25-Mar-21	25-Mar-21	25-Mar-21				NA	NA	STF	2,450,000.00	2,450,000.00	-		COA/OTI/NOCCI/DPWH/CEBU CR/DOLE	15-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21		NA	Failed Bidding	
60002021-02-08	Known/Branded, Brand New Drop Side Truck for NORSU Guadalupe Campus	NORSU Guadalupe Campus	Public Bidding	Feb-22-21	23-Feb-21	04-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	12-Apr-21	NA		NA	NA	STF	2,500,000.00	2,500,000.00	-		COA/OTI/NOCCI/DPWH/CEBU CR/DOLE	25-Feb-21	25-Feb-21	25-Feb-21	25-Feb-21	08-Apr-21	NA	For BOR Approval	
60002021-02-09	High Fidelity Simulator for CNPAHS	NORSU Mabiny Campus	Public Bidding	16-Feb-21	3-Mar-21	10-Mar-21	23-Mar-21	23-Mar-21	23-Mar-21	12-Apr-21	NA		NA	NA	STF	6,000,000.00	6,000,000.00	-		COA/OTI/NOCCI/DPWH/CEBU CR/DOLE	04-Mar-21	04-Mar-21	04-Mar-21	04-Mar-21	08-Apr-21	NA	For BOR Approval	
60002021-02-11	Motor Vehicle for Mabiny Campus	NORSU Mabiny Campus	Public Bidding	22-Feb-21	10-Mar-21	17-Mar-21	30-Mar-21	30-Mar-21	30-Mar-21		NA		NA	NA	STF	1,000,000.00	1,000,000.00	-		COA/OTI/NOCCI/DPWH/CEBU CR/DOLE	12-Mar-21	12-Mar-21	12-Mar-21	12-Mar-21		Failed Bidding		
60002021-03-02	Procurement of Garments and Printing Equipments, IOP	NORSU Main Campus	Public Bidding	09-Mar-21	12-Mar-2021	19-Mar-21	05-Apr-21	05-Apr-21	05-Apr-21		NA		NA	NA	STF	3,000,000.00	3,000,000.00	-		COA/OTI/NOCCI/DPWH/CEBU CR/DOLE	12-Mar-21	12-Mar-21	12-Mar-21	12-Mar-21		Failed Bidding		

B0002021-03-03	Procurement of Printing Press Machine, ISP	NORSIS Main Campus	Public Bidding	09-Mar-21	12-Mar-2021	19-Mar-21	05-Apr-21	05-Apr-21	05-Apr-21	12-Apr-2021	NA					STF	7,928,000.00	7,928,000.00									CDA/DTA/NDCCV/ DPWH/Cebu CP/DOLE	12-Mar-21	12-Mar-21	12-Mar-21	12-Mar-21	05-Apr-21	NA	For BDR Approval													
Total Allocated Budget of On-going Procurement Activities																	478,867,085.43																														

Prepared by:


REYMIL T. CADAPAN
 BAC Secretariat Chair *mt*

Recommended for Approval by:


MERIVIC G. CATADA, Ph.D.
 BAC Chairperson

APPROVED:


JOEL P. LIMSON, Ph.D.
 Head of the Procuring Entity

ANNEX B

Negros Oriental State University (NORSU) Procurement Monitoring Report as of June/30/2021

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Date Received from end-user	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	PhilGeps Posting Ref. No.	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	No tice of Award	Con tract to Proceed	Deliv ery/ Completion	Inspe ction & Acceptance	Total		MO OE	CO	Total	MO OE	CO	Pre-bid Conf		Eligibility Check	Sub /Op en of Bids	Bid Evaluation	Post Qual	Deliver y/ Completion/ Acceptance (if applicable)			
2021-02-0001A	Plaques for Former Board Secretary & Mabinay Campus	BOARD SEC/ MRS. UTZURRUM	02/03/2021 10:30AM	AMP	N/A	N/A	N/A	N/A	N/A	02/09/2021 10:20AM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	2,600.00			2,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-02-0002A	Video Presentation for Virtual Graduation	REGISTRAR/ MR. CADAPAN	02/03/2021 01:00PM	AMP	N/A	03/02/2021	8E+06	N/A	N/A	03/08/2021 02:20PM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	100,000.00			97,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-02-0005A	Printer 3-IN-1	CBA/ DR. VILLANUEVA	02/11/2021 09:20AM	AMP	N/A	N/A	N/A	N/A	N/A	03/02/2021 04:35PM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	40,000.00			38,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-02-0006A	OLSAT - Web Based (Online Exam)	CARE/ MAM TAGUBA	02/15/2021 09:15AM	AMP	N/A	03/04/2021	8E+06	N/A	N/A	03/22/2021 01:30PM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	960,000.00			897,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-02-0007A	Printing of Annual Report 2019	VPAF/ DR. YASI	02/16/2021 09:35AM	AMP	N/A	03/04/2021	8E+06	N/A	N/A	03/22/2021 01:30PM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	200,000.00			132,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-02-0008A	Drum Unit Fuji Xerox, Fuji Xerox S2110 Toner & Etc...	BAC SEC/ MR. CADAPAN	02/16/2021 02:45PM	AMP	N/A	03/02/2021	8E+06	N/A	N/A	03/22/2021 01:30PM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	74,800.00			73,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-02-0009A	Commencement Program 2020	REGISTRAR/ MR. CADAPAN	02/22/2021 09:10AM	AMP	N/A	03/02/2021	8E+06	N/A	N/A	03/08/2021 02:20PM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	148,000.00			101,350.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-02-0012A	Generic 7.1 Channel USB External Sound Card Audio Adapter, 10 Meters High Speed VGA Cable for Computer Monitor & Etc...	QUAMC/ DR. ESTROPE	02/26/2021 03:50PM	AMP	N/A	N/A	N/A	N/A	N/A	03/22/2021 01:30PM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	4,500.00			1,125.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED

2021-02-0013A	Universal Outlet Extension Cord with Switch	QUAMC/ DR. ESTROPE	02/26/2021 03:50PM	AMP	N/A	N/A	N/A	N/A	N/A	03/25/2021 01:20PM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	2,000.00		1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0014A	Short Size Bondpaper & Long Size Bondpaper	BAC SEC/ MR. CADAPAN	03/01/2021 04:10PM	AMP	N/A	N/A	N/A	N/A	N/A	03/22/2021 01:30PM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF	40,000.00		19,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0015A	Food/ March 8 & 9, 2021	PRESIDENT'S OFFICE/ BOARD SEC/ DR. LIMSON	03/03/2021 10:30AM	AMP	N/A	N/A	N/A	N/A	N/A	03/04/2021 09:40AM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	40,000.00		38,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0016A	DSLR Camera	QUAMC/ DR. ESTROPE	03/03/2021 10:30AM	AMP	N/A	N/A	N/A	N/A	N/A	03/22/2021 01:30PM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	50,000.00		46,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0017A	Colored Printer-Scanner-copier, Fax with ADF	QUAMC/ DR. ESTROPE	03/03/2021 10:30AM	AMP	N/A	N/A	N/A	N/A	N/A	03/22/2021 01:30PM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	40,000.00		19,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0018A	Automatic Digital Non-Contact Forehead Infrared Thermometer	MEDICAL/ DR. YASI	03/05/2021 11:10AM	AMP	N/A	N/A	N/A	N/A	N/A	03/22/2021 01:30PM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	18,000.00		16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0019A	Bed Foam, Vibrant Kids Plastic Table and 4 Chairs Set & Etc...	CEO/ DR. DE GUZMAN	03/09/2021 03:15PM	AMP	N/A	03/19/2021	8E+06	N/A	N/A	03/25/2021 01:20PM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	68,475.00		48,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0020A	Toner Cartridge & Epson Ink	SCHOLARSHIP /MR. CADAPAN	03/09/2021 03:15PM	AMP	N/A	N/A	N/A	N/A	N/A	03/22/2021 01:30PM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	33,200.00		19,356.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0021A	Internet Security Anti-Virus	SCHOLARSHIP /MR. CADAPAN	03/09/2021 03:15PM	AMP	N/A	03/17/2021	8E+06	N/A	N/A	03/22/2021 01:30PM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	2,500.00		1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0022A	5 Layer Sliding Door, Venetian Blind & Etc...	CCJE/ DR. CEPE	03/10/2021 09:50AM	AMP	N/A	03/17/2021	8E+06	N/A	N/A	03/22/2021 01:30PM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	414,500.00		338,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0023A	Photo Enlarger	CCJE/ DR. CEPE	03/10/2021 09:50AM	AMP	N/A	03/17/2021	8E+06	N/A	N/A	03/23/2021 12:00PM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	225,000.00		207,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0024A	Audio Mixer, Two-way Powered Speaker & Etc...	CCJE/ DR. CEPE	03/10/2021 09:50AM	AMP	N/A	N/A	N/A	N/A	N/A	03/22/2021 01:30PM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	144,000.00		91,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0025A	Cardiopulmonary Resuscitation & Emergency First Aid Stretcher	CCJE/ DR. CEPE	03/10/2021 09:50AM	AMP	N/A	N/A	N/A	N/A	N/A	03/22/2021 01:30PM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	37,000.00		35,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED

2021-03-0027A	Office Chair	VPAF/ DR. YASI	03/12/2021 03:20PM	AMP	N/A	17/03/2021	8E+06	N/A	N/A	03/22/2021 01:30PM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	28,000.00		19,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0028A	Budget and Finance Office Cubicles	BUDGET OFFICE/ MS. LIMATOC	03/12/2021 03:20PM	AMP	N/A	N/A	N/A	N/A	N/A	03/22/2021 01:30PM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	136,650.00		123,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0029A	PVC Cover (Long size)	BUDGET OFFICE/ MS. LIMATOC	03/12/2021 03:20PM	AMP	N/A	N/A	N/A	N/A	N/A	03/22/2021 01:30PM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	1,800.00		1,587.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0030A	Image Drum for Canon/ Image Runner 2002	SPMO/ MS. DORDADO	03/12/2021 05:00PM	AMP	N/A	N/A	N/A	N/A	N/A	03/22/2021 01:30PM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	19,000.00		18,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0031A	UPS, Mechanical Keyboard & Etc...	BUDGET OFFICE/ MS. LIMATOC	03/12/2021 05:00PM	AMP	N/A	19/03/2021	8E+06	N/A	N/A	03/25/2021 01:20PM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	177,110.00		140,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0032A	Paper Cutter A3	BUDGET OFFICE/ MS. LIMATOC	03/12/2021 05:00PM	AMP	N/A	N/A	N/A	N/A	N/A	03/22/2021 01:30PM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	6,000.00		1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0033A	Metal Filing Cabinet	BUDGET OFFICE/ MS. LIMATOC	03/12/2021 05:00PM	AMP	N/A	N/A	N/A	N/A	N/A	03/22/2021 01:30PM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	32,000.00		15,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0034A	Uninterruptible Power Supply	ACCOUNTING OFFICE/ MS. DORDADO	03/12/2021 05:00PM	AMP	N/A	N/A	N/A	N/A	N/A	03/22/2021 01:30PM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF	20,000.00		7,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0035A	Floor Mounted Aircon	CCJE/ DR. CEPE	03/12/2021 05:00PM	AMP	N/A	19/03/2021	8E+06	N/A	N/A	03/25/2021 01:20PM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	390,000.00		360,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0036A	LED SMART TV 55 Inches	CCJE/ DR. CEPE	03/12/2021 05:00PM	AMP	N/A	17/03/2021	8E+06	N/A	N/A	03/22/2021 01:30PM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	267,000.00		170,658.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0037A	ENGINE OIL, OIL FILTER & Etc...	MOTORPOOL/ MR. TINGUBAN	03/12/2021 05:00PM	AMP	N/A	N/A	N/A	N/A	N/A	03/22/2021 01:30PM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	5,450.00		5,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0040A	Paper, Multi Purpose (Letter & Legal), Sign Pen & Etc...	ACCOUNTING OFFICE/ MS. DORDADO	03/12/2021 05:00PM	AMP	N/A	N/A	N/A	N/A	N/A	03/22/2021 01:30PM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF	31,350.00		15,758.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0041A	Copper Tube #1/2 (15 meters); 1 roll	ACCOUNTING OFFICE/ MS. DORDADO	03/12/2021 05:00PM	AMP	N/A	N/A	N/A	N/A	N/A	03/22/2021 01:30PM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF	20,000.00		15,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0042A	White Board	VPAA/ DR. PINILI	03/12/2021 05:00PM	AMP	N/A	N/A	N/A	N/A	N/A	03/22/2021 01:30PM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	21,000.00		8,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0043A	Office Chair	VPAA/ DR. PINILI	03/12/2021 05:00PM	AMP	N/A	N/A	N/A	N/A	N/A	03/22/2021 01:30PM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF	16,000.00		10,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED

2021-03-0044A	Office Table	VPAA/ DR. PINILI	03/12/2021 05:00PM	AMP	N/A	N/A	N/A	N/A	N/A	03/22/2021 01:30PM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	18,000.00		15,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0045A	Computer Table	VPAA/ DR. PINILI	03/12/2021 05:00PM	AMP	N/A	N/A	N/A	N/A	N/A	03/22/2021 01:30PM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	8,500.00		6,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0048A	Horizontal Gel Electrophoresis	CAS/ MAM. CABANAG	03/12/2021 05:00PM	AMP	N/A	03/25/2021	8E+06	N/A	N/A	03/29/2021 11:35AM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	90,000.00		64,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0049A	Toner for AS 5162 MFP (OKI AS 162)	BAC SEC/ MR. CADAPAN	03/12/2021 05:00PM	AMP	N/A	N/A	N/A	N/A	N/A	03/22/2021 01:30PM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	50,000.00		50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0050A	Computer Printer	CAD-FINANCE/ MR. CATUBIG	03/16/2021 05:00PM	AMP	N/A	N/A	N/A	N/A	N/A	03/22/2021 01:30PM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	17,800.00		17,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0051A	2 TB Hard Drive	CAD-FINANCE/ MR. CATUBIG	03/16/2021 05:00PM	AMP	N/A	N/A	N/A	N/A	N/A	03/22/2021 01:30PM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	6,000.00		4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0052A	High Definition Multimedia Interface (HDMI)	CAD-FINANCE/ MR. CATUBIG	03/16/2021 05:00PM	AMP	N/A	N/A	N/A	N/A	N/A	03/22/2021 01:30PM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	2,000.00		2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0053A	Ballpen (Black, Blue & Red), Correction Tape & Etc...	CAD-FINANCE/ MR. CATUBIG	03/16/2021 05:00PM	AMP	N/A	N/A	N/A	N/A	N/A	03/22/2021 01:30PM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	APP CSE	16,930.00		3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0054A	Supreme Court Report Annotated (SCRAA) Volume 816 to 905	LIBRARY/ MAM. ABEQUIBEL	03/17/2021 04:30PM	AMP	N/A	19/03/2021	8E+06	N/A	N/A	03/25/2021 10:00AM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	117,000.00		117,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0055A	Laptop - Branded	PRESIDENT'S OFFICE/ BOARD SEC/ DR. CIELDO	03/18/2021 10:10AM	AMP	N/A	19/03/2021	755739	N/A	N/A	03/25/2021 01:20PM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	70,000.00		69,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0056A	Procurement of Professional Services	UNIVERSITY ENGINEERING / MR. SAGA	03/18/2021 04:20PM	AMP	N/A	24/03/2021	557000	N/A	N/A	03/29/2021 11:35AM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	557,000.00		#####		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0057A	Handheld Laser Distance Meter	UNIVERSITY ENGINEERING / MR. SAGA	03/18/2021 04:20PM	AMP	N/A	N/A	N/A	N/A	N/A	03/25/2021 01:20PM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	14,000.00		6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0058A	Caliper	UNIVERSITY ENGINEERING / MR. SAGA	03/18/2021 04:20PM	AMP	N/A	N/A	N/A	N/A	N/A	03/25/2021 01:20PM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	5,000.00		4,448.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0059A	Computer Set	REGISTRAR/ MR. CADAPAN	03/19/2021 10:50AM	AMP	N/A	3/23/2021	8E+06	N/A	N/A	03/29/2021 11:35AM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	150,000.00		134,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED

2021-03-0060A	Printer with Scanner	REGISTRAR/ MR. CADAPAN	03/19/2021 11:20AM	AMP	N/A	24/03/2021	8E+06	N/A	N/A	03/29/2021 11:35AM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	140,000.00	39,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0061A	A3 Paper, Correction Tape & Etc...	UNIVERSITY ENGINEERING / MR. SAGA	03/19/2021 01:35PM	AMP	N/A	N/A	N/A	N/A	N/A	03/25/2021 01:20PM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	1,770.00	522.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0062A	Floor Tiles, Tile Adhesive & Etc...	BLDG & GRNDS/ MR. ABELLA	03/19/2021 03:25PM	AMP	N/A	03/23/2021	8E+06	N/A	N/A	03/29/2021 05:10PM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	499,869.00	353,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0064A	3 in 1 Printer	BLDG & GRNDS/ MR. ABELLA	03/19/2021 03:25PM	AMP	N/A	N/A	N/A	N/A	N/A	03/25/2021 01:20PM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	10,000.00	9,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0065A	2 Set Paneflex Signage with 3M Sticker and Detachable Frame	BLDG & GRNDS/ MR. ABELLA	03/19/2021 03:25PM	AMP	N/A	23/03/2021	8E+06	N/A	N/A	03/29/2021 05:10PM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	700,000.00	600,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0066A	Analog Mixer with USB interface (BRANDED)	BLDG & GRNDS/ MR. ABELLA	03/19/2021 04:55PM	AMP	N/A	24/03/2021	8E+06	N/A	N/A	03/29/2021 11:35AM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	290,000.00	201,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0067A	8.1 Tube, GI PIPE & Tek Screw	BLDG & GRNDS/ MR. ABELLA	03/19/2021 04:55PM	AMP	N/A	24/03/2021	8E+06	N/A	N/A	03/29/2021 11:35AM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	62,599.80	58,595.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0068A	Flat Cord, Electrical Male Plug & Etc...	BLDG & GRNDS/ MR. ABELLA	03/19/2021 04:55PM	AMP	N/A	N/A	N/A	N/A	N/A	03/25/2021 01:20PM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	8,978.00	8,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0071A	Food/ June 14-18, 2021	QUAMC/ DR. ESTROPE	03/19/2021 04:55PM	AMP	N/A	24/03/2021	8E+06	N/A	N/A	03/29/2021 11:35AM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	156,350.00	140,225.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0073A	Customized T-Shirt, Customized Mug & Etc.../ June 14-18, 2021	QUAMC/ DR. ESTROPE	03/19/2021 04:55PM	AMP	N/A	N/A	N/A	N/A	N/A	03/25/2021 01:20PM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	24,800.00	16,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0076A	Food/ March 2021/ BDR Finance Committee Meeting	BOARD SEC/ DR. CIELO	03/22/2021 12:00PM	AMP	N/A	N/A	N/A	N/A	N/A	03/25/2021 01:20PM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	10,500.00	10,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0077A	Food/ April 8, 2021/ BDR Meeting	BOARD SEC/ DR. CIELO	03/22/2021 12:00PM	AMP	N/A	N/A	N/A	N/A	N/A	03/25/2021 01:20PM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	10,000.00	9,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0079A	Long Size Bondpaper Substance 20	BAC SEC/ MR. CADAPAN	03/26/2021 02:40PM	AMP	N/A	N/A	N/A	N/A	N/A	03/30/2021 08:50AM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF	20,000.00	18,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED

2021-01-0001	INK CARTRIDGE (HP BLACK & COLORED)	CARE/ MAM. TAGUBA	20/01/2021	AMP	N/A	N/A	N/A	N/A	N/A	08/02/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	5,000.00	2,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-01-0002	Correctable Film Ribbon, Lift-Off Correction Tape & Etc...	BUDGET/ MAM. LIMATOC	20/01/2021	AMP	N/A	N/A	N/A	N/A	N/A	08/02/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	10,960.00	1,876.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-01-0003	Ink Cartridge (HP BLACK & COLORED), Ink Bottles EPSON & Etc...	CAO-FINANCE/ SIR. CATUBIG	20/01/2021	AMP	N/A	N/A	N/A	N/A	N/A	08/02/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	22,900.00	20,635.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-01-0004	ANTIVIRUS (3-5 USERS)	BUDGET/ MAM. LIMATOC	20/01/2021	AMP	N/A	N/A	N/A	N/A	N/A	08/02/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	6,000.00	2,718.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-01-0005	TIRE PATCH ASSORTED, OIL FILTER & FUEL FILTER	MOTORPOOL/ MR. TINGUBAN	25/01/2021	AMP	N/A	02/03/2021	7E+06	N/A	N/A	02/03/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	206,000.00	96,629.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-01-0006	SAMPAG OIL, 141B FLUSHING REFRIGERANT & ETC...	MOTORPOOL/ MR. TINGUBAN	25/01/2021	AMP	N/A	02/01/2021	7E+06	N/A	N/A	08/02/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF/ TUITION	85,000.00	52,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-01-0007	ENGINE TREATMENT & BRAKE CLEANER	MOTORPOOL/ MR. TINGUBAN	25/01/2021	AMP	N/A	02/01/2022	7E+06	N/A	N/A	08/02/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF	70,000.00	45,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-01-0008	OXY-ACCETELENE REFILL (2 OXYGEN 1 ACCETELENE)	MOTORPOOL/ MR. TINGUBAN	25/01/2021	AMP	N/A	N/A	N/A	N/A	N/A	08/02/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	32,000.00	11,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-01-0010	Food/ January 29, 2021	VPAF/ DR. YASI	25/01/2021	AMP	N/A	N/A	N/A	N/A	N/A	26/01/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	12,000.00	9,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-02-0012	Tarpaulin Feb 17-19, 2021	QUAMC/ MR. ESTROPE	02/02/2021	AMP	N/A	N/A	N/A	N/A	N/A	09/02/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	1,000.00	640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-02-0013	Metal Halide Set, Wire AWG (#12 & #14) & Etc...	CIT/ MR. BACOLOD	02/02/2021	AMP	N/A	03/02/2021	8E+06	N/A	N/A	25/03/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	218,500.00	124,597.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-02-0014	Food/ February 02, 2021	QUAMC/ MR. ESTROPE	02/02/2021	AMP	N/A	N/A	N/A	N/A	N/A	09/02/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	42,240.00	34,747.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-02-0015	HDMI Cable, VGA Cable & Etc...	CIT/ MR. SALVORD	02/02/2021	AMP	N/A	03/02/2021	8E+06	N/A	N/A	25/03/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION/ FIDUCIARY	70,380.00	12,355.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-02-0016	Sealant, Metal Box & Etc...	BLOG & GRNDS/ MR. ABELLA	02/02/2021	AMP	N/A	10/02/2021	8E+06	N/A	N/A	16/02/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF	299,515.00	277,811.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-02-0018	Pre-Starter Feed, Starter Feed & Etc...	CAFF/ DR. POSAS	05/02/2021	AMP	N/A	03/02/2021	8E+06	N/A	N/A	25/03/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	463,450.00	420,820.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED

2021-02-0019	Fertilizer For Fruit Bearing Trees, Insecticide & Etc...	IGP/ MRS. BUHIAN	05/02/2021	AMP	N/A	03/02/2021	8E+06	N/A	N/A	29/03/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGP	115,450.00	98,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-02-0020	Honey Dew Seeds, Sweet Corn Seeds & Etc...	IGP/ MRS. BUHIAN	05/02/2021	AMP	N/A	N/A	N/A	N/A	N/A	02/03/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGP	45,000.00	27,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-02-0021	Plastic Mulch, Treelising Net & Etc...	IGP/ MRS. BUHIAN	05/02/2021	AMP	N/A	N/A	N/A	N/A	N/A	16/02/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGP	43,800.00	36,780.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-02-0022	Nylon, Tie Wire & Etc...	IGP/ MRS. BUHIAN	05/02/2021	AMP	N/A	N/A	N/A	N/A	N/A	23/03/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGP	40,000.00	7,430.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-02-0023	Termite Colony	BLDG & GRNDS/ MR. ABELLA	08/02/2021	AMP	N/A	03/02/2021	8E+06	N/A	N/A	30/03/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGP	175,000.00	150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-02-0024	Food/ February 22, 2021	QUAMC/ MR. ESTROPE	09/02/2021	AMP	N/A	N/A	N/A	N/A	N/A	16/02/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGP	23,305.00	22,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-02-0025	Plaque & Tarpaulin	QUAMC/ MR. ESTROPE	09/02/2021	AMP	N/A	N/A	N/A	N/A	N/A	16/02/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGP	31,000.00	30,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-02-0026	Whiteboard	QUAMC/ MR. ESTROPE	09/02/2021	AMP	N/A	N/A	N/A	N/A	N/A	16/02/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGP	3,000.00	2,915.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-02-0029	Certificates	QUAMC/ MR. ESTROPE	10/02/2021	AMP	N/A	N/A	N/A	N/A	N/A	16/02/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGP	1,200.00	600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-02-0030	Tarpaulin Feb 22, 2021	QUAMC/ MR. ESTROPE	11/02/2021	AMP	N/A	N/A	N/A	N/A	N/A	16/02/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGP	12,000.00	3,375.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-02-0031	Desktop Computer, Laptop & Etc...	CICTSO/ ENGR. TEVES	11/02/2021	AMP	N/A	03/02/2021	8E+06	N/A	N/A	25/03/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	1,000,000.00	895,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-02-0032	Saddle Clamp, Flexible Hose & Etc...	BLDG & GRNDS/ MR. ABELLA	16/02/2021	AMP	N/A	03/02/2021	8E+06	N/A	N/A	30/03/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF	80,290.00	65,743.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-02-0033	Tarpaulin Roll, Tarpaulin Printer Machine Eco Solvent Ink & Clear Extruded Acrylic Sheet	EXTENSION/ DR. ATILLO	17/02/2021	AMP	N/A	03/02/2021	8E+06	N/A	N/A	30/03/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	112,600.00	86,340.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-02-0034	Token of Appreciation	QUAMC/ MR. ESTROPE	17/02/2021	AMP	N/A	N/A	N/A	N/A	N/A	19/02/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	5,000.00	4,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-02-0035	Food/ March 29, 2021, April 23, 2021, May 7, 2021, November 5, 2021 & December 7, 2021	CARE/ MAM. TAGUBA	22/02/2021	AMP	N/A	N/A	N/A	N/A	N/A	02/03/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	1,625.00	1,625.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED

2021-02-0036	Tokens/ March 29, 2021, April 23, 2021, May 7, 2021, November 5, 2021 & December 7, 2021	CARE/ MAM. TAGUBA	22/02/2021	AMP	N/A	N/A	N/A	N/A	N/A	13/04/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	2,500.00	2,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-02-0038	Plastic Sheets & Filament For 3D Printing	EXTENSION/ DR. ATILLO	24/02/2021	AMP	N/A	03/02/2021	8E+06	N/A	N/A	25/03/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	69,280.27	49,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-02-0039	Pressure Tank 82 gal & Pressure Tank 21 Gal	BLDG & GRNDS/ MR. ABELLA	26/02/2021	AMP	N/A	N/A	N/A	N/A	N/A	02/03/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF	19,710.00	19,710.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-02-0040	Electronic Drum Set & Acoustic Guitar	SAD/ MR. VENTOLERO	26/02/2021	AMP	N/A	03/04/2021	8E+06	N/A	N/A	30/03/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	81,800.00	68,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-02-0041	Pouch Laminator & Carbon Fiber Quartz Space Heater	EXTENSION/ DR. ATILLO	26/02/2021	AMP	N/A	N/A	N/A	N/A	N/A	25/03/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	45,000.00	39,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0042	Sticker Paper A4 & Special Paper (8.5 x 13"), assorted	VPAA/ DR. PINILI	01/03/2021	AMP	N/A	N/A	N/A	N/A	N/A	25/03/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	350.00	285.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0046	Printing and Publication	DENTAL CLINIC/ DR. SEMPIO	03/03/2021	AMP	N/A	N/A	N/A	N/A	N/A	13/04/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	50,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0048	Fuel (Diesel & Gasoline)	MOTORPOOL/ MR. TINGUBAN	08/03/2021	AMP	N/A	03/23/2021	8E+06	N/A	N/A	15/04/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF	690,000.00	576,075.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0050	Printing of Annual Report 2020	IPO/Aninaw/ DR. LIMSON	08/03/2021	AMP	N/A	03/23/2021	8E+06	N/A	N/A	30/03/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	200,000.00	160,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0051	Trellising Net	IGP/ MRS. BUHIAN	09/03/2021	AMP	N/A	N/A	N/A	N/A	N/A	17/05/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGP	5,600.00	2,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0056	Membrane Filter	CAS/ MR. MAHINAY	23/03/2021	AMP	N/A	N/A	N/A	N/A	N/A	17/05/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF	20,000.00	3,835.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0057	Ashless Filter Paper	CAS/ MR. MAHINAY	23/03/2021	AMP	N/A	N/A	N/A	N/A	N/A	13/04/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF	9,996.00	9,090.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0062	Branded Computer Set Core i7, & Branded Tripod for Videocamera	BAC & BAC Sec./ MR. CADAPAN	26/03/2021	AMP	N/A	03/30/2021	8E+06	N/A	N/A	22/07/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	153,000.00	140,777.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED

2021-03-0063	Ink Cart, EPSON (Black, Cyan, Magenta & Yellow)	SUPPLY OFFICE/APP-CSE/ MR. LUMJOD	26/03/2021	AMP	N/A	N/A	N/A	N/A	N/A	13/04/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	7,700.00	7,510.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-03-0064	CHEMICALS & OTHER LABORATORY SUPPLIES	RESEACH DEPARTMENT/ DR. MALONGO	03/31/2021 10:45AM	AMP	N/A	N/A	8E+06	N/A	N/A	27/04/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	332,325.00	297,930.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-04-0066	Food/Finance Committee Meeting/April 09, 2021	BOARD SECRETARY/ PRESIDENT'S OFFICE	07/04/2021	AMP	N/A	N/A	N/A	N/A	N/A	08/04/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-04-0067	Laser Tube for CNC Laser Cutting and Engraving	ITSD/ DR. ATILLO	07/04/2021	AMP	N/A	N/A	8E+06	N/A	N/A	03/06/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	100,000.00	99,996.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-04-0068	Tarpaulin Roll, Cleaning Swabs for Roland Printer & Eyelets for Tarpaulin	ITSD/ DR. ATILLO	07/04/2021	AMP	N/A	N/A	8E+06	N/A	N/A	19/04/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	96,000.00	86,048.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-04-0070	Toner for IMC2500/2000 (Black, Yellow, Magenta & Cyan)	VPAF/ DR. YASI	13/04/2021	AMP	N/A	N/A	8E+06	N/A	N/A	27/04/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	187,250.00	187,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-04-0071	Mouse & Flash Drive	SPMO/ DR. CIELO	13/04/2021	AMP	N/A	N/A	N/A	N/A	N/A	19/04/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	1,400.00	940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-04-0072	Food/ April 21,22,27,28,29,30, 2021	BUDGET/ MAM. LIMATOC	14/04/2021	AMP	N/A	16/04/2021	8E+06	N/A	N/A	19/04/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	62,560.00	61,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-04-0073	Food/ April 19, 2021	PRESIDENT'S OFFICE/ DR. RIZADA	14/04/2021	AMP	N/A	N/A	N/A	N/A	N/A	16/04/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	11,000.00	11,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-04-0074	Food/ April 26, 2021	PRESIDENT'S OFFICE/ DR. CIELO	15/04/2021	AMP	N/A	N/A	N/A	N/A	N/A	19/04/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	10,000.00	9,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-04-0075	Ink (Canon CL-811 Colored, PG-810 Black) & Ink Epson C131664100 (Black, Cyan, Magenta & Yellow)	SPMO/ DR. YASI	16/04/2021	AMP	N/A	N/A	N/A	N/A	N/A	17/05/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	16,850.00	6,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2021-04-0076	Food/ May 10,11,12,13,14,15,17, 2021	EXTENSION/ DR. ATILLO	16/04/2021	AMP	N/A	N/A	N/A	N/A	N/A	30/04/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	42,000.00	38,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED

2021-04-0077	2"x3"x10' (5 bd.ft), 2"x2"x8' (2.66 bd.ft) & Etc...	BLDG & GRNDS/ MR. ABELLA	20/04/2021	AMP	N/A	04/23/2021	8E+06	N/A	N/A	14/07/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF	99,991.00		94,942.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED																					
2021-04-0079	Toner (OKI ES 5162 MFP)	BAC & BAC Sec/ MR. CADAPAN	28/04/2021	AMP	N/A	N/A	N/A	N/A	N/A	06/05/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	50,000.00		50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED																					
2021-04-0083	Plastic Filter Funnels With Clamp	CAS/ MR. MAHINAY	29/04/2021	AMP	N/A	01/05/2021	8E+06	N/A	N/A	17/05/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF	60,000.00		51,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED																					
Total Alloted Budget of Procurement Activities																				12,543,539.07																																	
Total Contract Price of Procurement Actitivites Conducted																				10,277,105.50																																	
Total Savings (Total Alloted Budget - Total Contract Price)																				2,266,433.57																																	

ON-GOING PROCUREMENT ACTIVITIES

2021-04-0085	Food/ May 07, 2021	BOARD SECRETARY/ DR. CIELDO	30/04/2021	AMP	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	GF	3,000.00		3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING
2021-04-0086	RIDE Annual Report 2020, Community Extension Annual Report 2020 & Etc...	EXTENSION/ DR. ATILLO	30/04/2021	AMP	N/A	18/05/2021	8E+06	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	110,750.00		86,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING
2021-04-0088	EPSON 664 (Black,Cyan,Magent a & Yellow) EPSON ECOTANK (Black,Cyan,Magent a & Yellow)	SUPPLY OFFICE/APP-CSE/ MR.TINGUBAN	30/04/2021	AMP	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	TUITION	9,900.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING
2021-05-0089	Data Cabinet with Fan Ventilation (3ft height), RJ45 Pass through & Etc...	CICTSD/ ENGR. TEVES	03/05/2021	AMP	N/A	18/05/2021	8E+06	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	323,500.00		#####		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING
2021-05-0091	Repair and Maintenance for Photocopying Machine (ineo 164 - develop)	CNPAHS/ DR. DE LA PENA	11/05/2021	AMP	N/A	N/A	N/A	20,400.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	20,400.00		19,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING
2021-05-0092	ANTIVIRUS	BUDGET/ MAM. LIMATOC	18/05/2021	AMP	N/A	N/A	N/A	6,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	6,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING


2021-05-0093	Food/ May 22, 2021	PRESIDENT'S OFFICE/ DR. CIELO	18/05/2021	AMP	N/A	N/A	N/A	36,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	36,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING	
2021-05-0094	Commencement Program	REGISTRAR/ MR. CADAPAN	20/05/2021	AMP	N/A	05/25/2021	8E+06	148,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	148,000.00		145,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING
2021-05-0095	OKI Toner for ES 5162 & OKI Drum for ES 5162	REGISTRAR/ MR. CADAPAN	20/05/2021	AMP	N/A	06/03/2021	8E+06	127,500.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	127,500.00		95,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING
2021-05-0096	Special Paper, Bond Paper Legal & Short	REGISTRAR/ MR. CADAPAN	20/05/2021	AMP	N/A	N/A	N/A	38,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	38,000.00		33,155.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING
2021-05-0097	Honors Day Program	REGISTRAR/ MR. CADAPAN	20/05/2021	AMP	N/A	N/A	N/A	25,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	25,000.00		22,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING
2021-05-0098	Notarial Seal (No. 24-Striker Style, 40 Per Box)	REGISTRAR/ MR. CADAPAN	20/05/2021	AMP	N/A	N/A	N/A	10,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	10,000.00		9,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING
2021-03-0044	Medical, Dental, and laboratory Supplies	DENTAL CLINIC/ DR. SEMPIO	04/03/2021	AMP	N/A	23/03/2021	8E+06	N/A	N/A	23/04/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	356,600.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING	
2021-03-0045	ANTIBIOTIC DRUGS, ANALGESIC & ANTI-HEMORRHAGIC DRUGS	DENTAL CLINIC/ DR. SEMPIO	03/03/2021	AMP	N/A	03/10/2021	8E+06	N/A	N/A	23/04/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF	201,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING	
2021-03-0049	Tarpauline	GAD/ DR. FELIX	08/03/2021	AMP	N/A	N/A	N/A	N/A	N/A	25/03/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF	6,600.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING	
2021-04-0087	BALLPEN, PAPER (LETTER, A4 & LEGAL) & Etc...	SUPPLY OFFICE/APP-CSE/ MR. TINGUBAN	30/04/2021	AMP	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF	11,160.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING	
2021-05-0090	Grammarly Software Service	EXTENSION/ DR. ATILLO	04/05/2021	AMP	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	14,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING	
2021-06-0100	Diesel (Fuel, Engine Oil)	CEA/ DR. JV VILLANUEVA	03/06/2021	AMP	N/A	N/A	N/A	23,900.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF	23,900.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING	

2021-06-0101	12mm Polypropylene Rope, Floor Sticker & Etc... / List of material intended for the preparation of the Face to Face classes of the BS Nursing and Midwifery	CNPAHS/ DR. DE LA PENA	06/25/2021	AMP	N/A	02/07/2021	8E+06	656,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	656,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING					
Total Alloted Budget of On-going Procurement Activities																	2,127,430.00													


Prepared by:


REYMIL T. CADAPAN
 BAC Secretariat Chair

Recommended for Approval by:


MERIVIC G. CATADA, Ph.D.
 BAC Chairperson

APPROVED:


JOEL P. LIMSON, Ph.D.
 Head of the Procuring Entity