Republic of the Philippines
Benguet State University
**La Trinidad, Benguet**

## ANNEX B Procurement Monitoring Report as of December 31, 2021

| (CAGE/ PAP) | PO # | Procurement Program/Project | PMO/ 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 | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | |
| | 181 | OFFICE SUPPLIES | OVPAA OFFICES | PUBLIC BIDDING | N/A | 6/1/21 | 6/9/21 | 6/21/21 | 6/21/21 | 6/28/21 | 6/28/21 | 7/8/21 | 7/22/21 | 7/22/21 | 9/6/21 | 7/22/21 | GAA | 1,634,993.31 | 1,634,993.31 | | 1,484,959.70 | 1,484,959.70 | | LANDBANK BSU ALUMNI BSU COA, PCCI | 7/9/21 | 7/21/21 | 7/21/21 | 7/23/21 | 7/23/21 | | |
| | 385 | CONSTRUCTION SUPPLIES | GSO | PUBLIC BIDDING | 9/21/21 | 10/6/21 | 10/14/21 | 10/26/21 | 10/26/21 | 10/29/21 | 10/29/21 | 11/15/21 | 11/29/21 | 11/29/21 | 12/14/21 | | GAA | 1,103,485.00 | 1,103,485.00 | | 1,084,811.00 | 1,084,811.00 | | LANDBANK BSU ALUMNI BSU COA, PCCI | 10/14/21 | 10/25/21 | 10/26/21 | 10/29/21 | 10/29/21 | | |
| | 425 | LABORATORY EQUIPMENT | OVPRE | PUBLIC BIDDING | 10/11/21 | 10/18/21 | 10/25/21 | 11/8/21 | 11/8/21 | 11/11/21 | 11/11/21 | 11/22/21 | 12/16/21 | 12/16/21 | | | GAA | 332,000.00 | | 332,000.00 | 309,996.00 | | 309,996.00 | LANDBANK BSU ALUMNI BSU COA, PCCI | 10/26/21 | 11/8/21 | 11/8/21 | 11/11/21 | 11/11/21 | | |
| | 426 | LABORATORY EQUIPMENT | OVPRE | PUBLIC BIDDING | 10/11/21 | 10/18/21 | 10/25/21 | 11/8/21 | 11/8/21 | 11/11/21 | 11/11/21 | 11/22/21 | 12/15/21 | 12/15/21 | | | GAA | 457,000.00 | | 457,000.00 | 315,800.00 | | 315,800.00 | LANDBANK BSU ALUMNI BSU COA, PCCI | 10/26/21 | 11/8/21 | 11/8/21 | 11/11/21 | 11/11/21 | | |
| | 427 | LABORATORY EQUIPMENT | OVPRE | PUBLIC BIDDING | 10/11/21 | 10/18/21 | 10/25/21 | 11/8/21 | 11/8/21 | 11/11/21 | 11/11/21 | 11/22/21 | 12/6/21 | 12/6/21 | | | GAA | 48,000.00 | | 48,000.00 | 46,000.00 | | 46,000.00 | LANDBANK BSU ALUMNI BSU COA, PCCI | 10/26/21 | 11/8/21 | 11/8/21 | 11/11/21 | 11/11/21 | | |
| | 551 | IT EQUIPMENT | OVPRE | Public Bidding | 10/11/21 | 10/18/21 | 10/25/21 | 11/8/21 | 11/8/21 | 11/11/21 | 11/11/21 | 12/10/21 | 12/27/21 | 12/27/21 | | | GAA | 1,451,067.00 | | 1,451,067.00 | 1,407,506.00 | | 1,407,506.00 | LANDBANK BSU ALUMNI BSU COA, PCCI | 10/26/21 | 11/8/21 | 11/8/21 | 11/11/21 | 11/11/21 | | |
| | 159 | CONSTRUCTION SUPPLIES | GSO | PUBLIC BIDDING | 6/28/2021 | 7/6-13,2021 | 7/14/2021 | 7/26/2021 | 7/26/2021 | 7/28/2021 | 7/28/2021 | 8/9/2021 | 8/26/2021 | 8/26/2021 | 12/13/2021 | | IGI | 762,739.00* | 762,739.00* | | 690,465.00* | 690,465.00* | | LANDBANK BSU ALUMNI BSU COA, PCCI | 7/14/2021 | 7/26/2021 | 7/26/2021 | 7/28/2021 | 7/28/2021 | | |
| | 160 | CONSTRUCTION SUPPLIES | GSO | PUBLIC BIDDING | 6/28/2021 | 7/6-13,2021 | 7/14/2021 | 7/26/2021 | 7/26/2021 | 7/28/2021 | 7/28/2021 | 8/11/2021 | 8/28/2021 | 8/28/2021 | 12/14/2021 | | IGI | 970,311.00* | 970,311.00* | | 862,098.00* | 862,098.00* | | LANDBANK BSU ALUMNI BSU COA, PCCI | 7/14/2021 | 7/26/2021 | 7/26/2021 | 7/28/2021 | 7/28/2021 | | |
| | 300 | FURNITURE AND FIXTURES | ULIS | PUBLIC BIDDING | 6/28/2021 | 8/16-23/2021 | 7/14/2021 | 8/24/2021 | 8/24/2021 | 8/26/2021 | 8/26/2021 | 11/11/2021 | 11/29/2021 | 29-Nov-21 | | | IGI | 1,150,000.00* | 1,150,000.00* | | 1,134,500.00* | 1,134,500.00* | | LANDBANK BSU ALUMNI BSU COA, PCCI | 7/14/2021 | 8/24/2021 | 8/24/2021 | 8/26/2021 | 8/26/2021 | | |
| | 341 | IT EQUIPMENT | VARIOUS | PUBLIC BIDDING | 10/7/2021 | 10/18-11/8/2021 | 10/26/2021 | 11/8/2021 | 11/8/2021 | 11/11/2021 | 11/11/21 | 12/10/2021 | 1/4/2022 | N/A | 1/4/2022 | | IGI | 1,810,100.00* | | 1,810,100.00* | 1,755,797.00* | | 1,755,797.00* | LANDBANK BSU ALUMNI BSU COA, PCCI | 10/26/2021 | 11/8/2021 | 11/8/2021 | 11/11/2021 | 11/11/21 | | |
| | CONTRACT #:18 | Expansion of the College of Forestry Building | CF | PUBLIC BIDDING | 5/14/2021 | 6/30/2021 | 6/8/2021 | 7/9/2021 | 7/9/2021 | 7/13/2021 | 7/13/2021 | 8/3/2021 | 8/23/2021 | 8/24/2021 | N/A | N/A | GAA | 10,000,000.00 | | 10,000,000.00 | 9,556,526.94* | | 9,556,526.94* | LANDBANK BSU ALUMNI BSU COA, PCCI | 6/8/2021 | 7/9/2021 | 7/9/2021 | 7/13/2021 | 7/13/2021 | ON-GOING | |
| | CONTRACT #:16 | Construction of Biodiversity Research Center- Bokod Campus | BOKOD | PUBLIC BIDDING | 5/14/2021 | 6/21/2021 | 6/29/2021 | 7/12/2021 | 7/12/2021 | 7/14/2021 | 7/14/2021 | 8/1/2021 | 8/12/2021 | 8/12/2021 | N/A | N/A | GAA | 12,534,000.00* | | 12,534,000.00* | 11,798,047.18* | | 11,798,047.18* | LANDBANK BSU ALUMNI BSU COA, PCCI | 6/29/2021 | 7/12/2021 | 7/12/2021 | 7/14/2021 | 7/14/2021 | ON-GOING | |
| | CONTRACT #:20 | Construction of Information Technology Building | IIT | PUBLIC BIDDING | 7/28/2021 | 8/2/2021 | 8/10/2021 | 8/23/2021 | 8/23/2021 | 8/25/2021 | 8/25/2021 | 12/13/2021 | 12/14/2021 | 12/14/2021 | N/A | N/A | GAA | 50,000,000.00 | | 50,000,000.00 | 47,927,790.77* | | 47,927,790.77* | LANDBANK BSU ALUMNI BSU COA, PCCI | 8/2/2021 | 8/23/2021 | 8/23/2021 | 8/25/2021 | 8/25/2021 | ON-GOING | |
| | CONTRACT #:17 | ELECTRICAL ENHANCEMENT OF THE LABORATORY ROOMS AT THE R D COMPLEX BUILDING | R E | PUBLIC BIDDING | 3/22/21 | 7-5-12/21 | 7/9/21 | 7/13/2021 | 7/13/2021 | 7/14/2021 | 7/14/2021 | 8/3/21 | 8/17/2021 | 8/17/2021 | | | IGI | 1,500,000.00* | | 1,500,000.00* | 1,357,777.77* | | 1,357,777.77* | LANDBANK BSU ALUMNI BSU COA, PCCI | 7/9/2021 | 7/13/2021 | 7/13/2021 | 7/14/2021 | 7/14/2021 | ON-GOING | |
| | 325 | LABORATORY SUPPLIES | HORTI CA CAS IHFSA COARDC | NP-2 FAILED BIDDING | 12/1/20 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/6/21 | N/A | 12/16/21 | | GAA | 33,431.00 | 33,431.00 | | 26,249.00 | 26,249.00 | | LANDBANK BSU ALUMNI BSU COA, PCCI | 12/11/20 | 12/23/20 | 12/23/20 | 12/29/20 | 12/29/20 | | |
| | 326 | LABORATORY SUPPLIES | CA CAS HORTI | NP-2 FAILED BIDDING | 12/1/20 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | GAA | 3,200.00 | 3,200.00 | | 3,200.00 | 3,200.00 | | LANDBANK BSU ALUMNI BSU COA, PCCI | 12/11/20 | 12/23/20 | 12/23/20 | 12/29/20 | 12/29/20 | | |
| | 346 | LABORATORY SUPPLIES | HORTI | NP-2 FAILED BIDDING | 12/1/20 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/3/21 | N/A | | | GAA | 22,500.00 | 22,500.00 | | 21,000.00 | 21,000.00 | | LANDBANK BSU ALUMNI BSU COA, PCCI | 12/11/20 | 12/23/20 | 12/23/20 | 12/29/20 | 12/29/20 | | |
| | 347 | LABORATORY SUPPLIES | HORTI | NP-2 FAILED BIDDING | 12/1/21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/25/21 | N/A | 12/16/21 | 12/23/21 | GAA | 7,155.00 | 7,155.00 | | 5,525.00 | 5,525.00 | | LANDBANK BSU ALUMNI BSU COA, PCCI | 12/11/20 | 12/23/20 | 12/23/20 | 12/29/20 | 12/29/20 | 12/16/21 | |
| | 402 | LABORATORY SUPPLIES | IHFSA | NP-2 FAILED BIDDING | 12/1/20 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/6/21 | N/A | 12/7/21 | | GAA | 18,650.00 | 18,650.00 | | 18,650.00 | 18,650.00 | | LANDBANK BSU ALUMNI BSU COA, PCCI | 12/1/20 | 12/3/20 | 12/11/20 | 12/23/20 | 12/23/20 | | |
| | 428 | UNIFORM | HRDO | NP-2 FAILED BIDDING | 9/21/21 | 10/6/21 | 10/14/21 | 10/26/21 | 10/26/21 | 10/29/21 | 10/29/21 | 12/3/21 | 12/6/21 | 12/6/21 | | | GAA | 1,107,000.00 | 1,107,000.00 | | 1,055,340.00 | 1,055,340.00 | | LANDBANK BSU ALUMNI BSU COA, PCCI | 10/14/21 | 10/25/21 | 10/26/21 | 10/29/21 | 10/29/21 | | |
| | 432 | LABORATORY SUPPLIES | CRAC CF | NP-2 FAILED BIDDING | 12/1/20 | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | GAA | 14,200.00 | 14,200.00 | | 12,300.00 | 12,300.00 | | LANDBANK BSU ALUMNI BSU COA, PCCI | 12/11/20 | 12/23/20 | 12/23/20 | 12/29/20 | 12/29/20 | | |
| | 192 | CONSTRUCTION | GSO | NP-2 FAILED BIDDING | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/10/2021 | 10/15/2021 | 10/15/2021 | 10/26/2021 | 11/11/2021 | IGI | 23,390.00* | 23,390.00* | | 23,260.00* | 23,260.00* | | LANDBANK BSU ALUMNI BSU COA, PCCI | | | | | | 11/11/2021 | |
| | 188 | INKS AND TONERS FOR PHOTOCOPIERS | HRMO | DIRECT CONTRACTING | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/22/21 | N/A | 8/4/21 | 8/5/21 | GAA | 72,600.00 | 72,600.00 | | 72,600.00 | 72,600.00 | | | N/A | N/A | N/A | N/A | N/A | 8/5/21 | |
| | 191 | INKS AND TONERS FOR PHOTOCOPIERS | CA-DO | DIRECT CONTRACTING | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/2/21 | N/A | 8/9/21 | 8/10/21 | GAA | 5,000.00 | 5,000.00 | | 3,700.00 | 3,700.00 | | | N/A | N/A | N/A | N/A | N/A | 8/10/21 | |
| | 196 | SUBSCRIPTION | ULIS | DIRECT CONTRACTING | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/24/21 | N/A | 8/20/21 | | GAA | 310,000.00 | 310,000.00 | | 310,000.00 | 310,000.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 226 | LPG REFILL | HORTI | DIRECT CONTRACTING | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/5/21 | N/A | 9/5/21 | 9/17/21 | GAA | 22,100.00 | 22,100.00 | | 21,024.00 | 21,024.00 | | | N/A | N/A | N/A | N/A | N/A | 9/17/21 | |
| | 243 | REPAIR AND MAINTENANCE FOR PHOTOCOPIER | GAD | DIRECT CONTRACTING | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/20/21 | N/A | 10/4/21 | 10/29/21 | GAA | 14,800.00 | 14,800.00 | | 14,800.00 | 14,800.00 | | | N/A | N/A | N/A | N/A | N/A | 10/29/21 | |
| | 245 | REPAIR AND MAINTENANCE FOR PHOTOCOPIER | SPMO | DIRECT CONTRACTING | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/17/21 | N/A | 10/5/21 | | GAA | 54,450.00 | 54,450.00 | | 54,450.00 | 54,450.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 250 | INKS AND TONERS FOR PHOTOCOPIERS | ORS CTE CVM | DIRECT CONTRACTING | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/21/21 | N/A | 9/23/21 | 9/29/21 | GAA | 202,404.00 | 202,404.00 | | 164,970.96 | 164,970.96 | | | N/A | N/A | N/A | N/A | N/A | 9/29/21 | |
| | 266 | PARTS OF PHOTOCOPIER | ISRD | DIRECT CONTRACTING | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/30/21 | N/A | 10/4/21 | 10/13/21 | GAA | 16,000.00 | 16,000.00 | | 16,000.00 | 16,000.00 | | | N/A | N/A | N/A | N/A | N/A | 10/13/21 | |
| | 268 | SUPPLIES FOR PHOTOCOPIER | CA-DO | DIRECT CONTRACTING | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/9/21 | N/A | 12/16/21 | | GAA | 4,850.00 | 4,850.00 | | 4,850.00 | 4,850.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 287 | REPAIR AND MAINTENANCE OF PHOTOCOPIER | BOKO CAMPUS | DIRECT CONTRACTING | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/7/21 | N/A | 10/7/21 | 10/7/21 | GAA | 65,000.00 | 65,000.00 | | 40,329.00 | 40,329.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 294 | INKS AND TONERS FOR PHOTOCOPIERS | CIS | DIRECT CONTRACTING | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/7/21 | N/A | 11/5/21 | 11/9/21 | GAA | 27,500.00 | 27,500.00 | | 27,500.00 | 27,500.00 | | | N/A | N/A | N/A | N/A | N/A | 11/9/21 | |
| | 295 | REPAIR MAINTENANCE OF EUIPMENTS | CN | DIRECT CONTRACTING | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/14/21 | N/A | 10/26/21 | | GAA | 18,075.08 | 18,075.08 | | 18,075.08 | 18,075.08 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 328 | REPAIR AND MAINTENANCE FOR PHOTOCOPIER | CE | DIRECT CONTRACTING | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/21/21 | N/A | 10/26/21 | 10/29/21 | GAA | 15,347.32 | 15,347.32 | | 15,347.32 | 15,347.32 | | | N/A | N/A | N/A | N/A | N/A | 10/29/21 | |
| | 333 | INKS AND TONERS FOR PHOTOCOPIERS | ROA | DIRECT CONTRACTING | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/21/21 | N/A | 11/9/21 | 11/17/21 | GAA | 6,241.20 | 6,241.20 | | 6,241.20 | 6,241.20 | | | N/A | N/A | N/A | N/A | N/A | 11/17/21 | |
| | 337 | REPAIR AND MAINTENANCE FOR PHOTOCOPIER | ROA | DIRECT CONTRACTING | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/9/21 | N/A | 11/9/21 | 11/17/21 | GAA | 8,217.44 | 8,217.44 | | 8,217.44 | 8,217.44 | | | N/A | N/A | N/A | N/A | N/A | 11/17/21 | |
| | 378 | LPG REFILL | CRAC | DIRECT CONTRACTING | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/24/21 | N/A | 11/24/21 | 11/25/21 | GAA | 2,200.00 | 2,200.00 | | 2,100.00 | 2,100.00 | | | N/A | N/A | N/A | N/A | N/A | 11/25/21 | |

| (CY 2021 PAP) | PO # | Procurement Program/Project | PMO/ 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 | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | |
| | 414 | REPAIR OF PHOTOCOPIER | REPO | DIRECT CONTRACTING | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/15/21 | N/A | 12/23/21 | | GAA | 24,552.08 | 24,552.08 | | 24,552.08 | 24,552.08 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 502 | INKS AND TONERS FOR PHOTOCOPIERS | OP | DIRECT CONTRACTING | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/16/21 | N/A | 12/23/21 | | GAA | 102,610.00 | 102,610.00 | | 117,775.00 | 117,775.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 555 | INKS AND TONERS FOR PHOTOCOPIERS | CPAG | DIRECT CONTRACTING | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/5/22 | N/A | | | GAA | 36,500.00 | 36,500.00 | | 28,900.00 | 28,900.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 128 | SUBSCRIPTION | ULIS | DIRECT CONTRACTING | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/2/2021 | N/A | 9/16/2021 | 10/4/2021 | IGI | 300,000.00* | 300,000.00* | | 300,000.00* | 300,000.00* | | | N/A | N/A | N/A | N/A | N/A | 10/4/2021 | |
| | 131 | INKS AND TONERS FOR PHOTOCOPIERS | IRO | DIRECT CONTRACTING | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/2/2021 | N/A | 8/4/2021 | 8/5/2021 | IGI | 56,650.00* | 56,650.00* | | 56,650.00* | 56,650.00* | | | N/A | N/A | N/A | N/A | N/A | 8/5/2021 | |
| | 132 | INKS AND TONERS FOR PHOTOCOPIERS | UBA | DIRECT CONTRACTING | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/2/2021 | N/A | 8/9/2021 | 8/10/2021 | IGI | 4,200.00* | 4,200.00* | | 4,200.00* | 4,200.00* | | | N/A | N/A | N/A | N/A | N/A | 8/10/2021 | |
| | 133 | INKS AND TONERS FOR PHOTOCOPIERS | IHK | DIRECT CONTRACTING | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/4/2021 | N/A | 8/9/2021 | 8/10/2021 | IGI | 141,100.00* | 141,100.00* | | 141,100.00* | 141,100.00* | | | N/A | N/A | N/A | N/A | N/A | 8/10/2021 | |
| | 134 | REPAIR AND MAINTENANCE OF EQUIPMENT | OQAA | DIRECT CONTRACTING | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/4/2021 | N/A | 8/23/2021 | 8/24/2021 | IGI | 24,350.00* | 24,350.00* | | 24,350.00* | 24,350.00* | | | N/A | N/A | N/A | N/A | N/A | 8/24/2021 | |
| | 150 | OFFICE SUPPLIES | OUR | DIRECT CONTRACTING | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/18/2021 | N/A | 8/20/2021 | 8/24/2021 | IGI | 455,000.00* | 455,000.00* | | 414,700.00* | 414,700.00* | | | N/A | N/A | N/A | N/A | N/A | 8/24/2021 | |
| | 158 | INKS AND TONERS FOR PHOTOCOPIERS | OUR | DIRECT CONTRACTING | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/3/2021 | N/A | 9/3/2021 | 9/7/2021 | IGI | 52,000.00* | 52,000.00* | | 52,000.00* | 52,000.00* | | | N/A | N/A | N/A | N/A | N/A | 9/7/2021 | |
| | 207 | INKS AND TONERS FOR PHOTOCOPIERS | OUR | DIRECT CONTRACTING | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/21/2021 | N/A | 9/23/2021 | 9/28/2021 | IGI | 10,000.00* | 10,000.00* | | 7,500.00* | 7,500.00* | | | N/A | N/A | N/A | N/A | N/A | 9/28/2021 | |
| | 216 | INKS FOR PHOTOCOPIER | OVPRE | DIRECT CONTRACTING | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/30/2021 | N/A | 10/14/2021 | 10/19/2021 | IGI | 34,000.00* | 34,000.00* | | 32,200.00* | 32,200.00* | | | N/A | N/A | N/A | N/A | N/A | 10/19/2021 | |
| | 219 | INKS FOR PHOTOCOPIER | OVPRE | DIRECT CONTRACTING | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/30/2021 | N/A | 10/14/2021 | 10/19/2021 | IGI | 85,800.00* | 85,800.00* | | 80,325.00* | 80,325.00* | | | N/A | N/A | N/A | N/A | N/A | 10/19/2021 | |
| | 220 | INKS FOR PHOTOCOPIER | OES | DIRECT CONTRACTING | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/30/2021 | N/A | 10/14/2021 | 10/19/2021 | IGI | 37,450.00* | 37,450.00* | | 37,450.00* | 37,450.00* | | | N/A | N/A | N/A | N/A | N/A | 10/19/2021 | |
| | 231 | SUBSCRIPTION | ULIS | DIRECT CONTRACTING | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/5/2021 | N/A | 10/7/2021 | | IGI | 209,160.00* | 209,160.00* | | 209,160.00* | 209,160.00* | | | N/A | N/A | N/A | N/A | N/A | | |
| | 246 | LABORATORY SUPPLIES | UHS | DIRECT CONTRACTING | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/10/2021 | N/A | 12/21/2021 | 12/22/2021 | IGI | 24,300.00* | 24,300.00* | | 24,220.00* | 24,220.00* | | | N/A | N/A | N/A | N/A | N/A | 12/22/2021 | |
| | 247 | SUBSCRIPTION | ULIS | DIRECT CONTRACTING | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/18/2021 | N/A | N/A | N/A | IGI | 392,191.00* | 392,191.00* | | 392,191.00* | 392,191.00* | | | N/A | N/A | N/A | N/A | N/A | N/A | |
| | 276 | LPG REFILL | IHFSA | DIRECT CONTRACTING | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/15/2021 | N/A | 11/18/2021 | 11/26/2021 | IGI | 16,000.00* | 16,000.00* | | 9,500.00* | 9,500.00* | | | N/A | N/A | N/A | N/A | N/A | 11/26/2021 | |
| | 306 | INKS AND TONER FOR PHOTOCOPIER | IPRO | DIRECT CONTRACTING | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/14/2021 | N/A | 12/16/2021 | 12/17/2021 | IGI | 45,300.00* | 45,300.00* | | 42,875.00* | 42,875.00* | | | N/A | N/A | N/A | N/A | N/A | 12/17/2021 | |
| | 326 | LABORATORY SUPPLIES | UHS | DIRECT CONTRACTING | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/13/2021 | N/A | 12/21/2021 | 12/22/2021 | IGI | 69,700.00* | 69,700.00* | | 68,420.00* | 68,420.00* | | | N/A | N/A | N/A | N/A | N/A | 12/22/2021 | |
| | 469 | OFFICE SUPPLIES | GAD | SHOPPING | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/21/21 | N/A | | | GAA | 81,284.65 | 81,284.65 | | 65,886.75 | 65,886.75 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 500 | OFFICE SUPPLIES | CPAG | SHOPPING | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/15/21 | N/A | 12/20/21 | | GAA | 2,862.00 | 2,862.00 | | 2,330.00 | 2,330.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 501 | OFFICE SUPPLIES | CPAG | SHOPPING | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/17/21 | N/A | 12/17/21 | | GAA | 248.98 | 248.98 | | 194.00 | 194.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 506 | COMMON OFFICE SUPPLIES | CPAG | SHOPPING | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/17/21 | N/A | 12/28/21 | | GAA | 7,950.00 | 7,950.00 | | 7,140.00 | 7,140.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 558 | IT Supplies | GAD | SHOPPING | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/29/21 | 12/29/21 | 12/29/21 | 12/29/21 | | GAA | 200,400.00 | 200,400.00 | | 149,000.00 | 149,000.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 144 | OFFICE SUPPLIES | IPRO | SHOPPING | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/29/2021 | N/A | 9/28/2021 | 10/4/2021 | IGI | 6,466.90* | 6,466.90* | | 5,582.00* | 5,582.00* | | | N/A | N/A | N/A | N/A | N/A | 10/4/2021 | |
| | 330 | OFFICE SUPPLIES | CCA | SHOPPING | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/10/2021 | N/A | 12/14/2021 | | IGI | 3,235.00* | 3,235.00* | | 2,936.00* | 2,936.00* | | | | | | | | | |
| | 331 | OFFICE SUPPLIES | CCA | SHOPPING | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/10/2021 | N/A | 12/15/2021 | 12/17/2021 | IGI | 10,240.00* | 10,240.00* | | 5,486.00* | 5,486.00* | | | | | | | | 12/17/2021 | |
| | 170 | COMMON OFFICE SUPPLIES | BUGUIAS CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/16/21 | N/A | 8/2/21 | 8/4/21 | GAA | 82,732.50 | 82,732.50 | | 82,732.50 | 82,732.50 | | | N/A | N/A | N/A | N/A | N/A | 8/4/21 | |
| | 172 | COMMON OFFICE SUPPLIES | OP SECTOR | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/13/21 | N/A | 7/13/21 | 7/14/21 | GAA | 17,280.00 | 17,280.00 | | 17,280.00 | 17,280.00 | | | N/A | N/A | N/A | N/A | N/A | 7/14/21 | |
| | 173 | CONSTRUCTION SUPPLIES | UHS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/12/21 | N/A | 7/22/21 | 7/23/21 | GAA | 281,488.00 | 281,488.00 | | 279,988.00 | 279,988.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 174 | LABORATORY ANALYSIS | OVPAA | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | | | GAA | 14,000.00 | 14,000.00 | | 6,300.00 | 6,300.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 175 | OFFICE SUPPLIES | OVPAA | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/16/21 | N/A | 7/28/21 | 7/28/21 | GAA | 120,700.00 | 120,700.00 | | 72,930.00 | 72,930.00 | | | N/A | N/A | N/A | N/A | N/A | 7/28/21 | |
| | 176 | MEDICAL SUPPLIES | IPA | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/28/21 | N/A | | | GAA | 7,000.00 | 7,000.00 | | 5,650.00 | 5,650.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 177 | CELL CARDS | BOKOD CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/19/21 | N/A | 8/23/21 | 8/12/21 | GAA | 552,000.00 | 552,000.00 | | 543,555.00 | 543,555.00 | | | N/A | N/A | N/A | N/A | N/A | 8/12/21 | |
| | 178 | OFFICE SUPPLIES | OVPAA | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/20/21 | N/A | 7/30/21 | 9/2/21 | GAA | 32,120.00 | 32,120.00 | | 31,852.00 | 31,852.00 | | | N/A | N/A | N/A | N/A | N/A | 9/2/21 | |
| | 179 | IT SUPPLIES | IPA | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/27/21 | N/A | 8/10/21 | 9/2/21 | GAA | 250,660.00 | 250,660.00 | | 250,567.00 | 250,567.00 | | | N/A | N/A | N/A | N/A | N/A | 9/2/21 | |
| | 180 | CONSTRUCTION SUPPLIES | BOKOD CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/16/21 | N/A | 9/27/21 | | GAA | 51,400.00 | 51,400.00 | | 37,300.00 | 37,300.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 180A | CONSTRUCTION SUPPLIES | BOKOD CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/16/21 | N/A | 8/23/21 | | GAA | 216,090.00 | 216,090.00 | | 110,212.00 | 110,212.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 182 | IT SUPPLIES | OVPRE, OVPAA, ADFIN | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/23/21 | N/A | 7/30/21 | 8/2/21 | GAA | 194,156.00 | 194,156.00 | | 162,000.00 | 162,000.00 | | | N/A | N/A | N/A | N/A | N/A | 8/2/21 | |
| | 183 | IT SUPPLIES | OVPRE, OVPAA, ADFIN | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/23/21 | N/A | 7/26/21 | 8/2/21 | GAA | 249,912.00 | 249,912.00 | | 209,950.00 | 209,950.00 | | | N/A | N/A | N/A | N/A | N/A | 8/2/21 | |
| | 184 | LABORATORY ANALYSIS | ASD-CBOO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/22/21 | N/A | 9/17/21 | 9/21/21 | GAA | 6,600.00 | 6,600.00 | | 3,600.00 | 3,600.00 | | | N/A | N/A | N/A | N/A | N/A | 9/21/21 | |
| | 185 | SEMI-EXPENDABLE OFFICE EQUIPMENT | IAS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/22/21 | N/A | 9/27/21 | 10/7/21 | GAA | 50,000.00 | 50,000.00 | | 39,900.00 | 39,900.00 | | | N/A | N/A | N/A | N/A | N/A | 10/7/21 | |
| | 186 | SEMI-EXPENDABLE OFFICE EQUIPMENT | CA NPRCRTC | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/22/21 | 7/22/21 | 7/22/21 | 9/30/21 | 9/21/21 | GAA | 34,100.00 | 34,100.00 | | 32,660.00 | 32,660.00 | | | N/A | N/A | N/A | N/A | N/A | 9/21/21 | |
| | 187 | SEMI-EXPENDABLE OFFICE EQUIPMENT | VARIOUS SECTOR | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/23/21 | N/A | 11/26/21 | | GAA | 366,899.50 | 366,899.50 | | 330,209.40 | 330,209.40 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 189 | OFFICE SUPPLIES | VARIOUS SECTOR | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/2/21 | N/A | 8/23/21 | | GAA | 51,606.75 | 51,606.75 | | 45,270.19 | 45,270.19 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 190 | OFFICE SUPPLIES | DENTAL, MEDICAL, OSS, OUR, NPRCRCT, OVPRE, GSO, HRDO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/10/21 | N/A | 7/21/21 | 9/9/21 | GAA | 16,360.00 | 16,360.00 | | 10,505.00 | 10,505.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 192 | OFFICE SUPPLIES | OP | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/18/21 | N/A | 9/15/21 | 9/21/21 | GAA | 6,000.00 | 6,000.00 | | 5,700.00 | 5,700.00 | | | N/A | N/A | N/A | N/A | N/A | 9/21/21 | |
| | 193 | JANITORIAL SUPPLIES | CSAC | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/2/21 | N/A | 8/18/21 | 8/24/21 | GAA | 13,600.00 | 13,600.00 | | 7,725.00 | 7,725.00 | | | N/A | N/A | N/A | N/A | N/A | 8/24/21 | |
| | 194 | OFFICE SUPPLIES | HRMO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/7/21 | N/A | 8/11/21 | 8/16/21 | GAA | 29,998.00 | 29,998.00 | | 17,295.00 | 17,295.00 | | | N/A | N/A | N/A | N/A | N/A | 8/16/21 | |
| | 195 | IT SUPPLIES | HRMO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/15/21 | N/A | 8/23/21 | 8/26/21 | GAA | 14,999.00 | 14,999.00 | | 14,249.05 | 14,249.05 | | | N/A | N/A | N/A | N/A | N/A | 8/26/21 | |
| | 197 | REPAIR AND MAINTENANCE OF UNIVERSITY VEHICLE | MOTORPOOL | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/4/21 | N/A | 8/23/21 | 8/24/21 | GAA | 165,000.00 | 165,000.00 | | 164,400.00 | 164,400.00 | | | N/A | N/A | N/A | N/A | N/A | 8/24/21 | |
| | 198 | REPAIR AND MAINTENANCE OF UNIVERSITY VEHICLE | MOTORPOOL | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/4/21 | N/A | 8/23/21 | 8/24/21 | GAA | 430,000.00 | 430,000.00 | | 427,100.00 | 427,100.00 | | | N/A | N/A | N/A | N/A | N/A | 8/24/21 | |
| | 199 | IT SUPPLIES | CA | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/11/21 | N/A | 8/18/21 | 8/24/21 | GAA | 30,000.00 | 30,000.00 | | 29,975.00 | 29,975.00 | | | N/A | N/A | N/A | N/A | N/A | 8/24/21 | |
| | 201 | ELECTRICAL EQUIPMENT | ORS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/12/21 | N/A | 8/25/21 | 8/31/21 | GAA | 54,600.00 | | 54,600.00 | 49,000.00 | | 49,000.00 | | N/A | N/A | N/A | N/A | N/A | 8/31/21 | |
| | 202 | REPAIR AND MAINTENANCE OF VEHICLE | LRO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/25/21 | N/A | 8/25/21 | 9/3/21 | GAA | 6,000.00 | 6,000.00 | | 5,500.00 | 5,500.00 | | | N/A | N/A | N/A | N/A | N/A | 9/3/21 | |
| | 203 | COVID-19 MATERIALS | PMO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/19/21 | N/A | 8/27/21 | 8/31/21 | GAA | 30,000.00 | 30,000.00 | | 14,860.80 | 14,860.80 | | | N/A | N/A | N/A | N/A | N/A | 8/31/21 | |
| | 204 | COVID-19 MATERIALS | PMO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/12/21 | N/A | 8/31/21 | 8/31/21 | GAA | 60,000.00 | 60,000.00 | | 34,000.00 | 34,000.00 | | | N/A | N/A | N/A | N/A | N/A | 8/31/21 | |
| | 205 | COVID-19 MATERIALS | PMO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/20/21 | 8/24/21 | 8/24/21 | 9/1/21 | 8/31/21 | GAA | 888,000.00 | 888,000.00 | | 711,430.00 | 711,430.00 | | | N/A | N/A | N/A | N/A | N/A | 8/31/21 | |
| | 206 | COVID-19 MATERIALS | PMO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/13/21 | 8/13/21 | 8/13/21 | 8/19/21 | 8/24/21 | GAA | 300,000.00 | 300,000.00 | | 162,500.00 | 162,500.00 | | | N/A | N/A | N/A | N/A | N/A | 8/24/21 | |
| | 207 | COVID-19 MATERIALS | PMO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/13/21 | 8/14/21 | 8/14/21 | 8/24/21 | 8/25/21 | GAA | 150,000.00 | 150,000.00 | | 60,000.00 | 60,000.00 | | | N/A | N/A | N/A | N/A | N/A | 8/25/21 | |
| | 208 | COVID-19 MATERIALS | PMO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/13/21 | 8/16/21 | 8/16/21 | 8/27/21 | 8/27/21 | GAA | 435,500.00 | 435,500.00 | | 126,917.00 | 126,917.00 | | | N/A | N/A | N/A | N/A | N/A | 8/27/21 | |
| | 209 | COVID-19 MATERIALS | PMO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/13/21 | 8/13/21 | 8/13/21 | 9/3/21 | 9/7/21 | GAA | 20,000.00 | 20,000.00 | | 9,000.00 | 9,000.00 | | | N/A | N/A | N/A | N/A | N/A | 9/7/21 | |
| | 210 | OFFICE SUPPLIES | HRDO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/20/21 | 8/24/21 | 8/24/21 | | | GAA | 90,525.00 | 90,525.00 | | 34,490.00 | 34,490.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 211 | OFFICE SUPPLIES | HRDO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/20/21 | 8/20/21 | 8/20/21 | 9/10/21 | 9/10/21 | GAA | 46,100.00 | 46,100.00 | | 43,020.00 | 43,020.00 | | | N/A | N/A | N/A | N/A | N/A | 9/10/21 | |
| | 212 | OFFICE SUPPLIES | HRDO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/6/21 | N/A | 9/10/21 | 9/14/21 | GAA | 2,000.00 | 2,000.00 | | 1,376.00 | 1,376.00 | | | N/A | N/A | N/A | N/A | N/A | 9/14/21 | |
| | 212A | OFFICE SUPPLIES | HRDO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/20/21 | 8/24/21 | 8/24/21 | 9/14/21 | 9/17/21 | GAA | 120,000.00 | 120,000.00 | | 117,100.00 | 117,100.00 | | | N/A | N/A | N/A | N/A | N/A | 9/17/21 | |
| | 213 | JANITORIAL SUPPLIES | GSO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/1/21 | 9/2/21 | 9/2/21 | 10/19/21 | 9/7/21 | GAA | 448,810.00 | 448,810.00 | | 356,393.00 | 356,393.00 | | | N/A | N/A | N/A | N/A | N/A | 9/7/21 | |
| | 214 | CONSTRUCTION SUPPLIES | GSO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/14/21 | N/A | 9/28/21 | 10/1/21 | GAA | 47,700.00 | 47,700.00 | | 44,280.00 | 44,280.00 | | | N/A | N/A | N/A | N/A | N/A | 10/1/21 | |
| | 215 | IT SUPPLIES | OES | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/2/21 | N/A | 9/24/21 | 10/29/21 | GAA | 128,447.00 | 128,447.00 | | 106,590.00 | 106,590.00 | | | N/A | N/A | N/A | N/A | N/A | 10/29/21 | |
| | 216 | IT SUPPLIES | CAS BIOLOGY | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/19/21 | N/A | 8/24/21 | 8/26/21 | GAA | 59,996.00 | 59,996.00 | | 59,590.00 | 59,590.00 | | | N/A | N/A | N/A | N/A | N/A | 8/26/21 | |
| | 217 | IT SUPPLIES | GSO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/1/21 | 9/2/21 | 9/2/21 | 9/16/21 | 9/21/21 | GAA | 136,000.00 | 136,000.00 | | 124,800.00 | 124,800.00 | | | N/A | N/A | N/A | N/A | N/A | 9/21/21 | |
| | 218 | REPAIR AND MAINTENANCE OF BUILDING | OQAA | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/8/21 | N/A | 9/29/21 | 10/8/21 | GAA | 22,064.00 | 22,064.00 | | 19,487.00 | 19,487.00 | | | N/A | N/A | N/A | N/A | N/A | 10/8/21 | |
| | 219 | REPAIR AND MAINTENANCE OF VEHICLE | MOTORPOOL | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/23/21 | N/A | 8/23/21 | 8/24/21 | GAA | 220,000.00 | 220,000.00 | | 219,500.00 | 219,500.00 | | | N/A | N/A | N/A | N/A | N/A | 8/24/21 | |
| | 220 | OFFICE SUPPLIES | BUGUIAS CMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/3/21 | N/A | 9/13/21 | 9/14/21 | GAA | 270,923.96 | 270,923.96 | | 229,654.80 | 229,654.80 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 221 | ELECTRICAL SUPPLIES | SSO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/25/21 | N/A | 8/31/21 | 9/2/21 | GAA | 62,000.00 | 62,000.00 | | 61,400.20 | 61,400.20 | | | N/A | N/A | N/A | N/A | N/A | 9/2/21 | |
| | 222 | IT SUPPLIES | SPMO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/20/21 | N/A | 9/1/21 | 9/3/21 | GAA | 82,000.00 | 82,000.00 | | 76,350.00 | 76,350.00 | | | N/A | N/A | N/A | N/A | N/A | 9/3/21 | |

| (CO/CSE/PAP) | PO # | Procurement Program/Project | PMO/ 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 | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | |
| | 223 | OFFICE SUPPLIES | SPMO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/27/21 | N/A | 9/17/21 | 9/20/21 | GAA | 4,800.00 | 4,800.00 | | 3,270.00 | 3,270.00 | | | N/A | N/A | N/A | N/A | N/A | 9/20/21 | |
| | 224 | OFFICE SUPPLIES | HRMO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/26/21 | N/A | 9/17/21 | 9/21/21 | GAA | 29,998.00 | 29,998.00 | | 29,000.00 | 29,000.00 | | | N/A | N/A | N/A | N/A | N/A | 9/21/21 | |
| | 225 | CONSTRUCTION SUPPLIES | HRMO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/25/21 | N/A | 9/27/21 | 10/27/21 | GAA | 40,293.00 | 40,293.00 | | 26,560.00 | 26,560.00 | | | N/A | N/A | N/A | N/A | N/A | 10/27/21 | |
| | 227 | ADVERTISEMENT | UPAO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/19/21 | N/A | 11/22/21 | | GAA | 15,000.00 | 15,000.00 | | 9,000.00 | 9,000.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 228 | FURNITURE AND FIXTURE | GAD | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/7/21 | N/A | 9/8/21 | 9/28/21 | GAA | 18,000.00 | 18,000.00 | | 16,800.00 | 16,800.00 | | | N/A | N/A | N/A | N/A | N/A | 9/28/21 | |
| | 229 | COVID-19 MATERIALS | SPMO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/3/21 | N/A | 9/14/21 | 9/17/21 | GAA | 10,500.00 | 10,500.00 | | 10,260.00 | 10,260.00 | | | N/A | N/A | N/A | N/A | N/A | 9/17/21 | |
| | 230 | COVID-19 MATERIALS | SPMO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/3/21 | N/A | 9/15/21 | 10/5/21 | GAA | 18,400.00 | 18,400.00 | | 9,940.00 | 9,940.00 | | | N/A | N/A | N/A | N/A | N/A | 10/5/21 | |
| | 231 | PRINTING | HRMO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/16/21 | N/A | 10/14/21 | 10/19/21 | GAA | 17,500.00 | 17,500.00 | | 7,000.00 | 7,000.00 | | | N/A | N/A | N/A | N/A | N/A | 10/19/21 | |
| | 233 | RAW MATERIALS | FSRIC | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/8/21 | N/A | 10/11/21 | 10/14/21 | GAA | 8,400.00 | 8,400.00 | | 8,400.00 | 8,400.00 | | | N/A | N/A | N/A | N/A | N/A | 10/14/21 | |
| | 234 | AGRICULTURAL SUPPLIES | CA-ANSCI | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/30/21 | N/A | 9/30/21 | 11/26/21 | GAA | 900.00 | 900.00 | | 700.00 | 700.00 | | | N/A | N/A | N/A | N/A | N/A | 11/26/21 | |
| | 235 | RAW MATERIALS | FSRIC | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/20/21 | N/A | 9/21/21 | 9/23/21 | GAA | 43,850.00 | 43,850.00 | | 43,735.00 | 43,735.00 | | | N/A | N/A | N/A | N/A | N/A | 9/23/21 | |
| | 236 | PRINTING AND BINDING | ISRD | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/16/21 | N/A | 10/1/21 | 10/13/21 | GAA | 20,000.00 | 20,000.00 | | 20,000.00 | 20,000.00 | | | N/A | N/A | N/A | N/A | N/A | 10/13/21 | |
| | 238 | LABORATORY SUPPLIES | CVM | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/14/21 | N/A | 9/22/21 | 9/28/21 | GAA | 7,000.00 | 7,000.00 | | 6,880.00 | 6,880.00 | | | N/A | N/A | N/A | N/A | N/A | 9/28/21 | |
| | 239 | LABORATORY SUPPLIES | CVM | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/19/21 | N/A | 9/20/21 | 11/2/21 | GAA | 2,500.00 | 2,500.00 | | 2,335.00 | 2,335.00 | | | N/A | N/A | N/A | N/A | N/A | 11/2/21 | |
| | 240 | ACCOUNTABLE FORMS | CASHIERING OFFICE | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/9/21 | 11/29/21 | 11/29/21 | 12/24/21 | | GAA | 745,000.00 | 745,000.00 | | 610,000.00 | 610,000.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 241 | PRINTING AND BINDING | ORS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/9/21 | N/A | 9/17/21 | 9/17/21 | GAA | 114,690.00 | 114,690.00 | | 114,675.00 | 114,675.00 | | | N/A | N/A | N/A | N/A | N/A | 9/17/21 | |
| | 242 | FURNITURE AND FIXTURES | OVPAF | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/4/21 | N/A | 10/4/21 | 10/25/21 | GAA | 18,000.00 | 18,000.00 | | 16,800.00 | 16,800.00 | | | N/A | N/A | N/A | N/A | N/A | 10/25/21 | |
| | 247 | ELECTRICAL SUPPLIES | ULIS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/13/21 | N/A | 10/18/21 | 11/4/21 | GAA | 7,000.00 | 7,000.00 | | 6,935.00 | 6,935.00 | | | N/A | N/A | N/A | N/A | N/A | 11/4/21 | |
| | 248 | OFFICE EQUIPMENT | ULIS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/13/21 | N/A | 10/18/21 | 11/4/21 | GAA | 13,000.00 | 13,000.00 | | 12,390.00 | 12,390.00 | | | N/A | N/A | N/A | N/A | N/A | 11/4/21 | |
| | 249 | TEXTBOOKS | ULIS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/21/21 | 9/23/21 | 9/23/21 | 9/23/21 | 10/4/21 | GAA | 429,100.00 | 429,100.00 | | 425,786.00 | 425,786.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 251 | CONSTRUCTION SUPPLIES | CA | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/14/21 | N/A | 10/22/21 | 10/25/21 | GAA | 8,616.00 | 8,616.00 | | 7,096.00 | 7,096.00 | | | N/A | N/A | N/A | N/A | N/A | 10/25/21 | |
| | 252 | GARMENTS | CA | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/22/21 | N/A | | 10/7/21 | GAA | 22,420.00 | 22,420.00 | | 22,380.00 | 22,380.00 | | | N/A | N/A | N/A | N/A | N/A | 10/7/21 | |
| | 253 | IT SUPPLIES | HRDO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/17/21 | N/A | 9/27/21 | 10/4/21 | GAA | 3,000.00 | 3,000.00 | | 2,990.00 | 2,990.00 | | | N/A | N/A | N/A | N/A | N/A | 10/4/21 | |
| | 254 | OFFICE SUPPLIES | BOKOD CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/24/21 | N/A | 10/22/21 | | GAA | 52,820.64 | 52,820.64 | | 43,035.00 | 43,035.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 255 | OFFICE SUPPLIES | PDO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/16/21 | N/A | 9/17/21 | 9/17/21 | GAA | 30,000.00 | 30,000.00 | | 25,250.00 | 25,250.00 | | | N/A | N/A | N/A | N/A | N/A | 9/17/21 | |
| | 256 | IT SUPPLIES | PDO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/16/21 | N/A | 9/21/21 | 10/4/21 | GAA | 85,450.00 | 85,450.00 | | 73,410.00 | 73,410.00 | | | N/A | N/A | N/A | N/A | N/A | 10/4/21 | |
| | 257 | SEMI-EXPENDABLE EQUIPMENT | TASK FORCE FOR STORMS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/16/21 | N/A | 9/17/21 | 9/20/21 | GAA | 114,448.00 | 114,448.00 | | 106,750.00 | 106,750.00 | | | N/A | N/A | N/A | N/A | N/A | 9/20/21 | |
| | 258 | PRINTING AND BINDING | UPAO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/17/21 | N/A | 9/20/21 | 9/28/21 | GAA | 13,500.00 | 13,500.00 | | 13,425.00 | 13,425.00 | | | N/A | N/A | N/A | N/A | N/A | 9/28/21 | |
| | 259 | GARMENTS-FOUNDATION DAY | USHERING CHAIR | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/22/21 | N/A | 9/23/21 | 9/29/21 | GAA | 24,000.00 | 24,000.00 | | 24,000.00 | 24,000.00 | | | N/A | N/A | N/A | N/A | N/A | 9/29/21 | |
| | 260 | FOUNDATION DAY | USHERING CHAIR | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/22/21 | N/A | 9/23/21 | 10/7/21 | GAA | 59,996.00 | 59,996.00 | | 59,200.00 | 59,200.00 | | | N/A | N/A | N/A | N/A | N/A | 10/7/21 | |
| | 261 | FOUNDATION DAY | CHK | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/20/21 | N/A | 9/18/21 | 9/20/21 | GAA | 76,942.00 | 76,942.00 | | 75,478.00 | 75,478.00 | | | N/A | N/A | N/A | N/A | N/A | 9/20/21 | |
| | 262 | FOUNDATION DAY | CHK | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/21/21 | N/A | 9/18/21 | 9/20/21 | GAA | 31,478.00 | 31,478.00 | | 30,826.00 | 30,826.00 | | | N/A | N/A | N/A | N/A | N/A | 9/20/21 | |
| | 263 | OFFICE EQUIPMENT | CA-DO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/7/21 | N/A | 10/8/21 | 10/13/21 | GAA | 5,700.00 | 5,700.00 | | 5,700.00 | 5,700.00 | | | N/A | N/A | N/A | N/A | N/A | 10/13/21 | |
| | 264 | IT EQUIPMENT | CA-DO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/29/21 | N/A | 10/6/21 | 10/15/21 | GAA | 29,800.00 | 29,800.00 | | 29,800.00 | 29,800.00 | | | N/A | N/A | N/A | N/A | N/A | 10/15/21 | |
| | 265 | OFFICE EQUIPMENT | BSU-COA | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/29/21 | N/A | 10/6/21 | 10/7/21 | GAA | 6,400.00 | 6,400.00 | | 6,100.00 | 6,100.00 | | | N/A | N/A | N/A | N/A | N/A | 10/7/21 | |
| | 267 | CELLCARDS | BUGUIAS CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/25/21 | N/A | 9/26/21 | 9/27/21 | GAA | 135,420.00 | 135,420.00 | | 133,320.00 | 133,320.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 269 | FOUNDATION DAY | FOOD COMMITTEE | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/29/21 | N/A | 9/29/21 | 10/7/21 | GAA | 48,000.00 | 48,000.00 | | 43,500.00 | 43,500.00 | | | N/A | N/A | N/A | N/A | N/A | 10/7/21 | |
| | 270 | FOUNDATION DAY | FOOD COMMITTEE | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/29/21 | N/A | 9/29/21 | 10/7/21 | GAA | 18,950.00 | 18,950.00 | | 18,125.00 | 18,125.00 | | | N/A | N/A | N/A | N/A | N/A | 10/7/21 | |
| | 271 | FOUNDATION DAY | FOOD COMMITTEE | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/29/21 | N/A | 9/29/21 | 10/7/21 | GAA | 62,875.00 | 62,875.00 | | 61,375.00 | 61,375.00 | | | N/A | N/A | N/A | N/A | N/A | 10/7/21 | |
| | 272 | FOUNDATION DAY | USHERING CHAIR | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/28/21 | N/A | 9/28/21 | 9/29/21 | GAA | 1,500.00 | 1,500.00 | | 1,050.00 | 1,050.00 | | | N/A | N/A | N/A | N/A | N/A | 9/29/21 | |
| | 273 | FOUNDATION DAY | LANDSCAPING | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/28/21 | N/A | 12/10/21 | 12/21/21 | GAA | 3,150.00 | 3,150.00 | | 3,020.00 | 3,020.00 | | | N/A | N/A | N/A | N/A | N/A | 12/21/21 | |
| | 274 | FOUNDATION DAY | LANDSCAPING | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/28/21 | N/A | 9/28/21 | 10/26/21 | GAA | 4,650.00 | 4,650.00 | | 3,900.00 | 3,900.00 | | | N/A | N/A | N/A | N/A | N/A | 10/26/21 | |
| | 275 | FOUNDATION DAY | LANDSCAPING | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/30/21 | N/A | 9/30/21 | 10/1/21 | GAA | 32,060.00 | 32,060.00 | | 22,840.00 | 22,840.00 | | | N/A | N/A | N/A | N/A | N/A | 10/1/21 | |
| | 276 | FOUNDATION DAY | CN | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/11/21 | N/A | 10/11/21 | | GAA | 2,400.00 | 2,400.00 | | 1,600.00 | 1,600.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 277 | FOUNDATION DAY | LANDSCAPING | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/28/21 | N/A | 9/29/21 | 10/13/21 | GAA | 52,400.00 | 52,400.00 | | 52,400.00 | 52,400.00 | | | N/A | N/A | N/A | N/A | N/A | 10/13/21 | |
| | 278 | FOUNDATION DAY | HRDO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/13/21 | N/A | 10/18/21 | 10/19/21 | GAA | 113,500.00 | 113,500.00 | | 113,316.00 | 113,316.00 | | | N/A | N/A | N/A | N/A | N/A | 10/19/21 | |
| | 279 | FOUNDATION DAY | HRDO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/11/21 | N/A | 10/28/21 | 11/5/21 | GAA | 85,500.00 | 85,500.00 | | 84,500.00 | 84,500.00 | | | N/A | N/A | N/A | N/A | N/A | 11/5/21 | |
| | 280 | FOUNDATION DAY | USHERING CHAIR | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/30/21 | N/A | 9/30/21 | 10/4/21 | GAA | 15,000.00 | 15,000.00 | | 11,400.00 | 11,400.00 | | | N/A | N/A | N/A | N/A | N/A | 10/4/21 | |
| | 281 | FOUNDATION DAY | CHAIR OR LEIS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | GAA | 15,800.00 | 15,800.00 | | 12,950.00 | 12,950.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 282 | FOUNDATION DAY | CHAIR OR LEIS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/29/21 | N/A | 9/29/21 | 10/7/21 | GAA | 20,000.00 | 20,000.00 | | 15,000.00 | 15,000.00 | | | N/A | N/A | N/A | N/A | N/A | 10/7/21 | |
| | 283 | FOUNDATION DAY | CHAIR OR LEIS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/29/21 | N/A | 9/30/21 | 10/7/21 | GAA | 8,800.00 | 8,800.00 | | 6,850.00 | 6,850.00 | | | N/A | N/A | N/A | N/A | N/A | 10/7/21 | |
| | 284 | FOUNDATION DAY | FOOD COMMITTEE | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/29/21 | N/A | 9/30/01 | 10/13/21 | GAA | 20,000.00 | 20,000.00 | | 17,538.00 | 17,538.00 | | | N/A | N/A | N/A | N/A | N/A | 10/13/21 | |
| | 285 | IT SUPPLIES | CA | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/14/21 | N/A | 11/3/21 | 10/26/21 | GAA | 25,886.00 | 25,886.00 | | 25,851.00 | 25,851.00 | | | N/A | N/A | N/A | N/A | N/A | 10/26/21 | |
| | 286 | SEMI-EXPENDABLE EQUIPMENT | TASK FORCE FOR STORMS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/18/21 | N/A | 10/13/21 | 10/19/21 | GAA | 8,500.00 | 8,500.00 | | 5,450.00 | 5,450.00 | | | N/A | N/A | N/A | N/A | N/A | 10/19/21 | |
| | 288 | FOUNDATION DAY | FOOD COMMITTEE | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/7/21 | N/A | 9/30/21 | 10/19/21 | GAA | 32,000.00 | 32,000.00 | | 18,345.60 | 18,345.60 | | | N/A | N/A | N/A | N/A | N/A | 10/19/21 | |
| | 289 | FOUNDATION DAY | FOOD COMMITTEE | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/7/21 | N/A | | 10/13/21 | GAA | 4,700.00 | 4,700.00 | | 4,550.00 | 4,550.00 | | | N/A | N/A | N/A | N/A | N/A | 10/13/21 | |
| | 289A | RAW MATERIALS-CANTEEN | FOOD COMMITTEE | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/7/21 | N/A | 9/29/21 | 10/19/21 | GAA | 111,346.00 | 111,346.00 | | 106,890.35 | 106,890.35 | | | N/A | N/A | N/A | N/A | N/A | 10/19/21 | |
| | 290 | FOUNDATION DAY | LANDSCAPING | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/29/21 | N/A | 9/29/21 | 10/13/21 | GAA | 29,000.00 | 29,000.00 | | 29,000.00 | 29,000.00 | | | N/A | N/A | N/A | N/A | N/A | 10/13/21 | |
| | 291 | FOUNDATION DAY | FOOD COMMITTEE | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/7/21 | N/A | 9/30/21 | 10/13/21 | GAA | 1,500.00 | 1,500.00 | | 1,350.00 | 1,350.00 | | | N/A | N/A | N/A | N/A | N/A | 10/13/21 | |
| | 292 | RAW MATERIALS | FSRIC | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/27/21 | N/A | 11/3/21 | 11/4/21 | GAA | 30,000.00 | 30,000.00 | | 29,950.00 | 29,950.00 | | | N/A | N/A | N/A | N/A | N/A | 11/4/21 | |
| | 293 | SUPPLY AND INSTALLATION OF WINDOW | UPAO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/5/21 | N/A | 10/19/21 | 11/10/21 | GAA | 12,500.00 | 12,500.00 | | 12,500.00 | 12,500.00 | | | N/A | N/A | N/A | N/A | N/A | 11/10/21 | |
| | 297 | REPAIR AND MANTENANCE OF VEHICLES | MOTORPOOL | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/8/21 | N/A | | | GAA | 104,500.00 | 104,500.00 | | 92,400.00 | 92,400.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 298 | REPAIR AND MANTENANCE OF VEHICLES | MOTORPOOL | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/8/21 | N/A | | | GAA | 45,000.00 | 45,000.00 | | 39,210.00 | 39,210.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 299 | REPAIR AND MANTENANCE OF VEHICLES | MOTORPOOL | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/8/21 | N/A | 10/1/21 | | GAA | 129,200.00 | 129,200.00 | | 127,200.00 | 127,200.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 300 | REPAIR AND MANTENANCE OF VEHICLES | MOTORPOOL | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/8/21 | N/A | | | GAA | 71,200.00 | 71,200.00 | | 69,460.00 | 69,460.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 301 | REPAIR AND MANTENANCE OF VEHICLES | MOTORPOOL | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/8/21 | N/A | | | GAA | 2,000.00 | 2,000.00 | | 1,230.00 | 1,230.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 302 | RAW MATERIALS | NPRCRTC | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/11/21 | N/A | 10/18/21 | 11/2/21 | GAA | 20,770.00 | 20,770.00 | | 20,635.00 | 20,635.00 | | | N/A | N/A | N/A | N/A | N/A | 11/2/21 | |
| | 303 | INTERNET SUBCRIPTION | ICT | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/14/21 | 10/14/21 | 10/14/21 | | | GAA | 346,000.00 | 346,000.00 | | 114,500.00 | 114,500.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 304 | INTERNET SUBCRIPTION | ICT | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/14/21 | 10/14/21 | 10/14/21 | | | GAA | 152,500.00 | 152,500.00 | | 60,000.00 | 60,000.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 305 | PLAQUES | HRDO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/13/21 | N/A | 10/25/21 | 11/5/21 | GAA | 275,000.00 | 275,000.00 | | 230,450.00 | 230,450.00 | | | N/A | N/A | N/A | N/A | N/A | 11/5/21 | |
| | 306 | PLAQUES | HRDO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/13/21 | N/A | 10/28/21 | 11/9/21 | GAA | 29,000.00 | 29,000.00 | | 26,100.00 | 26,100.00 | | | N/A | N/A | N/A | N/A | N/A | 11/9/21 | |
| | 307 | REPAIR AND MANTENANCE OF EQUIPMENT | DPP | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | GAA | 250,000.00 | 250,000.00 | | 216,100.00 | 216,100.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 308 | UNIFORM | UHS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | GAA | 9,000.00 | 9,000.00 | | 5,880.00 | 5,880.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 309 | REPAIR AND MANTENANCE OF VEHICLES | MOTORPOOL | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/13/21 | N/A | | | GAA | 32,140.00 | 32,140.00 | | 30,490.00 | 30,490.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 310 | REPAIR AND MANTENANCE OF VEHICLES | MOTORPOOL | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/13/21 | N/A | | | GAA | 32,140.00 | 32,140.00 | | 30,490.00 | 30,490.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 311 | CONSTRUCTION SUPPLIES | BUGUIAS CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/25/21 | N/A | 11/12/21 | 11/15/21 | GAA | 386,215.00 | 386,215.00 | | 362,670.00 | 362,670.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 312 | REPAIR AND MANTENANCE OF VEHICLES | MOTORPOOL | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/21/21 | N/A | | | GAA | 10,000.00 | 10,000.00 | | 9,500.00 | 9,500.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 313 | REPAIR AND MANTENANCE OF VEHICLES | MOTORPOOL | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/21/21 | N/A | | | GAA | 10,000.00 | 10,000.00 | | 9,500.00 | 9,500.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 314 | OFFICE SEMI EXPANDABLE EQUIPMENTS | SPMO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/19/21 | N/A | 10/19/21 | 10/25/21 | GAA | 28,480.50 | 28,480.50 | | 25,400.00 | 25,400.00 | | | N/A | N/A | N/A | N/A | N/A | 10/25/21 | |
| | 315 | SEMI-EXPENDABLE EQUIPMENT | SSO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/22/21 | N/A | 11/4/21 | 11/5/21 | GAA | 60,450.00 | 60,450.00 | | 51,500.00 | 51,500.00 | | | N/A | N/A | N/A | N/A | N/A | 11/5/21 | |
| | 316 | RAW MATERIALS | FSRIC | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/21/21 | N/A | 10/29/21 | 11/4/21 | GAA | 8,400.00 | 8,400.00 | | 8,400.00 | 8,400.00 | | | N/A | N/A | N/A | N/A | N/A | 11/4/21 | |

| (GAS/ PAP) | PO # | Procurement Program/Project | PMO/ 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 | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | |
| | 317 | INKS AND TONERS FOR PHOTOCOPIERS | CBOO ASD-CAO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/19/21 | N/A | 12/15/21 | | GAA | 189,750.00 | 189,750.00 | | 183,210.00 | 183,210.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 318 | OFFICE SUPPLIES | LRO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/19/21 | N/A | 10/22/2021 | 10/26/21 | GAA | 77,998.00 | 77,998.00 | | 72,645.00 | 72,645.00 | | | N/A | N/A | N/A | N/A | N/A | 10/26/21 | |
| | 319 | IT SUPPLIES | CN | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/19/21 | N/A | 10/27/21 | 10/29/21 | GAA | 10,800.00 | 10,800.00 | | 5,460.00 | 5,460.00 | | | N/A | N/A | N/A | N/A | N/A | 10/29/21 | |
| | 320 | SUPPLIES FOR BREAST FEEDING ROOM | GAD | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/19/21 | N/A | 12/9/21 | | GAA | 55,600.00 | 55,600.00 | | 50,494.00 | 50,494.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 321 | OFFICE SUPPLIES | BUGUIAS CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/15/21 | N/A | 11/15/21 | 11/15/21 | GAA | 180,652.21 | 180,652.21 | | 119,751.10 | 119,751.10 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 322 | LABORATORY SUPPLIES | BUGUIAS CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/15/21 | N/A | 11/16/21 | 11/16/21 | GAA | 265,000.00 | 265,000.00 | | 264,700.00 | 264,700.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 323 | AGRICULTURAL SUPPLIES | CSAC | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/12/21 | N/A | 11/12/21 | 11/26/21 | GAA | 12,700.00 | 12,700.00 | | 12,365.00 | 12,365.00 | | | N/A | N/A | N/A | N/A | N/A | 11/26/21 | |
| | 324 | CONSTRUCTION SUPPLIES | CAS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/22/21 | N/A | 10/28/21 | 11/3/21 | GAA | 3,480.00 | 3,480.00 | | 3,180.00 | 3,180.00 | | | N/A | N/A | N/A | N/A | N/A | 11/3/21 | |
| | 327 | IT SUPPLIES | CA-DO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/19/21 | N/A | 10/20/21 | 11/25/21 | GAA | 14,999.00 | 14,999.00 | | 14,990.00 | 14,990.00 | | | N/A | N/A | N/A | N/A | N/A | 11/25/21 | |
| | 329 | MEDICAL SUPPLIES | DENTAL | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/29/21 | 11/2/21 | 11/2/21 | 1/5/21 | 11/12/21 | GAA | 17,900.00 | 17,900.00 | | 12,120.00 | 12,120.00 | | | N/A | N/A | N/A | N/A | N/A | 11/12/21 | |
| | 330 | MEDICAL SUPPLIES | DENTAL | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/21/21 | 11/28/21 | 11/28/21 | 10/28/21 | 11/8/21 | GAA | 13,600.00 | 13,600.00 | | 9,960.00 | 9,960.00 | | | N/A | N/A | N/A | N/A | N/A | 11/8/21 | |
| | 331 | MEDICAL SUPPLIES | DENTAL | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/21/21 | 10/21/21 | 10/21/21 | 11/17/21 | 11/26/21 | GAA | 39,025.00 | 39,025.00 | | 29,300.00 | 29,300.00 | | | N/A | N/A | N/A | N/A | N/A | 11/26/21 | |
| | 332 | OFFICE SEMI EXPANDABLE | CIS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/22/21 | N/A | 10/29/21 | 11/2/21 | GAA | 18,000.00 | 18,000.00 | | 18,000.00 | 18,000.00 | | | N/A | N/A | N/A | N/A | N/A | 11/2/21 | |
| | 334 | MEALS AND SNACKS | CE | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/10/21 | N/A | | | GAA | 22,500.00 | 22,500.00 | | 20,250.00 | 20,250.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 335 | AGRICULTURAL SUPPLIES | CVM | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/23/21 | N/A | 11/23/21 | | GAA | 11,000.00 | 11,000.00 | | 9,600.00 | 9,600.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 336 | AGRICULTURAL SUPPLIES | CVM | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/10/21 | N/A | 11/26/21 | | GAA | 54,500.00 | 54,500.00 | | 50,816.00 | 50,816.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 338 | OFFICE SUPPLIES | BOKOD CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/27/21 | N/A | 11/2/21 | | GAA | 296,000.00 | 296,000.00 | | 270,000.00 | 270,000.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 339 | IT SUPPLIES | BOKOD CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/25/21 | N/A | 11/2/21 | | GAA | 103,460.00 | 103,460.00 | | 88,500.00 | 88,500.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 340 | MEDICAL SUPPLIES | BOKOD CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/27/21 | N/A | 10/27/21 | 11/8/21 | GAA | 40,050.00 | 40,050.00 | | 20,839.48 | 20,839.48 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 341 | FURNITURE AND FIXTURES | BOKOD CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/10/21 | N/A | 12/15/21 | | GAA | 113,600.00 | 113,600.00 | | 109,150.00 | 109,150.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 342 | CONSTRUCTION SUPPLIES | PDO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/25/21 | 10/25/21 | 10/25/21 | 10/28/21 | 10/29/21 | GAA | 600,000.00 | 600,000.00 | | 596,740.00 | 596,740.00 | | | N/A | N/A | N/A | N/A | N/A | 10/29/21 | |
| | 343 | BOOKS | BUGUIAS CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/27/24 | N/A | 11/9/21 | 11/9/21 | GAA | 397,453.00 | 397,453.00 | | 384,465.00 | 384,465.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 344 | OFFICE SUPPLIES | BUGUIAS CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/29/21 | N/A | 11/15/21 | 11/15/21 | GAA | 235,000.00 | 235,000.00 | | 234,280.00 | 234,280.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 345 | MEDICAL SUPPLIES | BUGUIAS CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/27/21 | N/A | 11/11/21 | 11/11/21 | GAA | 47,700.00 | 47,700.00 | | 43,281.50 | 43,281.50 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 348 | IT SEMI-EXPENDABLE | CAS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/2/21 | 11/2/21 | 11/2/21 | 11/10/21 | 11/19/21 | GAA | 146,154.00 | 146,154.00 | | 138,120.00 | 138,120.00 | | | N/A | N/A | N/A | N/A | N/A | 11/19/21 | |
| | 349 | IT SUPPLIES | ORS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/9/21 | N/A | 11/22/21 | | GAA | 19,900.00 | 19,900.00 | | 19,050.00 | 19,050.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 350 | CONSTRUCTION EQUIPMENT | CE | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/17/21 | 11/17/21 | 11/17/21 | 11/26/21 | | GAA | 180,000.00 | | 180,000.00 | 171,000.00 | | 171,000.00 | | N/A | N/A | N/A | N/A | N/A | | |
| | 351 | OFFICE SUPPLIES | PMO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/17/21 | 11/17/21 | 11/17/21 | 11/17/21 | | GAA | 54,450.00 | 54,450.00 | | 53,060.00 | 53,060.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 352 | OFFICE SUPPLIES | BUGUIAS CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/5/21 | N/A | 11/15/21 | 11/15/21 | GAA | 67,210.00 | 67,210.00 | | 48,421.21 | 48,421.21 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 353 | OFFICE SUPPLIES | BUGUIAS CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/8/21 | N/A | 11/15/21 | 11/15/21 | GAA | 18,400.00 | 18,400.00 | | 17,181.00 | 17,181.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 354 | JANITORIAL SUPPLIES | BOKOD CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/9/21 | N/A | 11/24/21 | | GAA | 23,475.52 | 23,475.52 | | 23,259.00 | 23,259.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 355 | ELECTRICAL SUPPLIES | BOKOD CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/29/21 | N/A | 12/1/21 | 12/1/21 | GAA | 60,240.00 | 60,240.00 | | 52,879.00 | 52,879.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 356 | ELECTRICAL SUPPLIES | BOKOD CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/24/21 | N/A | 12/16/21 | 12/17/21 | GAA | 42,222.00 | 42,222.00 | | 33,964.00 | 33,964.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 357 | CONSTRUCTION SUPPLIES | BUGUIAS CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/12/21 | | 11/15/21 | 11/16/21 | GAA | 248,620.00 | 248,620.00 | | 226,055.00 | 226,055.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 358 | MEDICAL SUPPLIES | BUGUIAS CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | GAA | 299,200.00 | 299,200.00 | | 295,070.00 | 295,070.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 359 | CONSTRUCTION SUPPLIES | BUGUIAS CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/12/21 | N/A | 11/16/21 | 11/16/21 | GAA | 329,000.00 | 329,000.00 | | 306,112.50 | 306,112.50 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 360 | OFFICE SUPPLIES | BUGUIAS CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | GAA | 22,812.50 | 22,812.50 | | 22,750.00 | 22,750.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 361 | CULTURAL UNIFORM | CCA | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/26/21 | N/A | 11/29/21 | | GAA | 48,420.00 | 48,420.00 | | 34,420.00 | 34,420.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 362 | TARPAULIN | UPAO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/22/21 | N/A | 12/7/21 | | GAA | 28,775.00 | 28,775.00 | | 11,276.00 | 11,276.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 363 | AGRICULTURAL SUPPLIES | CSAC | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/9/21 | N/A | 12/9/21 | | GAA | 9,217.00 | 9,217.00 | | 9,163.00 | 9,163.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 364 | LABORATORY SUPPLIES | BUGUIAS CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | GAA | 264,700.00 | 264,700.00 | | 364,700.00 | 364,700.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 365 | IT SUPPLIES | CBOO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/24/21 | N/A | 11/25/21 | | GAA | 28,000.00 | 28,000.00 | | 27,792.00 | 27,792.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 366 | CONSTRUCTION SUPPLIES | GSO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/18/21 | N/A | 11/18/21 | | GAA | 10,110.00 | 10,110.00 | | 9,440.00 | 9,440.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 367 | CONSTRUCTION SUPPLIES | HORTI | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/24/21 | N/A | 12/23/21 | | GAA | 13,485.00 | 13,485.00 | | 13,485.00 | 13,485.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 368 | CONSTRUCTION SUPPLIES | GSO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/9/21 | N/A | 11/24/21 | | GAA | 16,960.00 | 16,960.00 | | 15,435.00 | 15,435.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 369 | CONSTRUCTION SUPPLIES | ORS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/21/21 | N/A | 12/2/21 | | GAA | 39,425.00 | 39,425.00 | | 39,229.00 | 39,229.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 370 | OFFICE SUPPLIES | ORS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/29/21 | N/A | | | GAA | 5,370.00 | 5,370.00 | | 4,800.00 | 4,800.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 371 | IT SUPPLIES | ORS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/19/21 | N/A | | | GAA | 5,000.00 | 5,000.00 | | 4,600.00 | 4,600.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 371A | IT SUPPLIES | ORS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/14/21 | N/A | 12/14/21 | | GAA | 5,000.00 | 5,000.00 | | 3,250.00 | 3,250.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 372 | IT SUPPLIES | ORS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/22/21 | N/A | 11/22/21 | | GAA | 20,650.00 | 20,650.00 | | 8,550.00 | 8,550.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 373 | OFFICE SUPPLIES | UPAO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/22/21 | N/A | 12/7/21 | | GAA | 59,000.00 | 59,000.00 | | 57,700.00 | 57,700.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 374 | OFFICE SUPPLIES | GAD OFFICE | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/14/21 | N/A | 12/23/21 | | GAA | 276,000.00 | 276,000.00 | | 257,600.00 | 257,600.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 375 | OFFICE SUPPLIES | GAD OFFICE | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/19/21 | N/A | 11/24/21 | | GAA | 175,000.00 | 175,000.00 | | 17,150.00 | 17,150.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 376 | AGRICULTURAL SUPPLIES | ORS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/9/21 | N/A | 12/9/21 | | GAA | 4,600.00 | 4,600.00 | | 4,600.00 | 4,600.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 377 | IT SUPPLIES | GAD OFFICE | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/21/21 | N/A | 12/29/21 | | GAA | 28,760.00 | 28,760.00 | | 27,410.00 | 27,410.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 379 | CONSTRUCTION SUPPLIES | BOKOD CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/24/21 | N/A | | 11/29/21 | GAA | 18,000.00 | 18,000.00 | | 16,750.00 | 16,750.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 380 | CONSTRUCTION SUPPLIES | BOKOD CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/18/21 | N/A | 12/28/21 | | GAA | 148,300.00 | 148,300.00 | | 127,400.00 | 127,400.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 381 | IT SUPPLIES | BOKOD CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/24/21 | N/A | 12/3/21 | 12/3/21 | GAA | 92,240.00 | 92,240.00 | | 72,700.00 | 72,700.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 382 | COVID-19 | GSO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/25/21 | N/A | 12/6/21 | | GAA | 1,057.00 | 1,057.00 | | 111,800.00 | 111,800.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 383 | TEXTBOOKS | BUGUIAS CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/16/21 | N/A | 12/1/21 | 12/1/21 | GAA | 483,604.00 | 483,604.00 | | 483,470.00 | 483,470.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 384 | SUPPLIES AND MATERIALS | CA | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/25/21 | N/A | | | GAA | 3,170.00 | 3,170.00 | | 2,352.00 | 2,352.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 386 | FURNITURE AND FIXTURES | UBA | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/25/21 | N/A | 11/29/21 | | GAA | 61,000.00 | 61,000.00 | | 61,000.00 | 61,000.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 387 | MEDICAL SUPPLIES | BUGUIAS CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/18/21 | N/A | 11/25/21 | 11/26/21 | GAA | 299,200.00 | 299,200.00 | | 291,570.00 | 291,570.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 388 | IT SUPPLIES | BUGUIAS CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/22/21 | N/A | 11/25/21 | 11/25/21 | GAA | 224,985.00 | 224,985.00 | | 224,250.00 | 224,250.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 389 | IT SUPPLIES | CN | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/29/21 | N/A | 12/9/21 | | GAA | 35,000.00 | 35,000.00 | | 29,000.00 | 29,000.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 390 | IT SUPPLIES | CN | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/26/21 | N/A | 12/3/21 | | GAA | 12,500.00 | 12,500.00 | | 6,250.00 | 6,250.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 391 | IT SUPPLIES | UPAO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/24/21 | N/A | 1/4/22 | | GAA | 9,000.00 | 9,000.00 | | 8,850.00 | 8,850.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 392 | IT SUPPLIES | UPAO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | GAA | 52,400.00 | 52,400.00 | | 25,820.00 | 25,820.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 393 | UNIFORM | CCA | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | GAA | 110,000.00 | 110,000.00 | | 106,000.00 | 106,000.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 394 | CONSTRUCTION SUPPLIES | OES | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/9/21 | 12/9/21 | 11/9/21 | | | GAA | 59,620.00 | 59,620.00 | | 59,620.00 | 59,620.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 395 | IT SUPPLIES | UPAO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/29/21 | N/A | 12/21/21 | | GAA | 71,000.00 | 71,000.00 | | 67,500.00 | 67,500.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 396 | ELECTRICAL SUPPLIES | LRO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/16/21 | N/A | 12/10/21 | | GAA | 18,600.00 | 18,600.00 | | 17,400.00 | 17,400.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 397 | UNIFORM | CCA | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | GAA | 14,000.00 | 14,000.00 | | 14,000.00 | 14,000.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 398 | OFFICE SUPPLIES | LEGAL | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/25/21 | N/A | 12/10/21 | | GAA | 14,000.00 | 14,000.00 | | 28,000.00 | 28,000.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 399 | OFFICE EQUIPMENT SEMI-EXPANDABLE | BOKOD CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/24/21 | N/A | 11/25/21 | 11/29/21 | GAA | 14,000.00 | 14,000.00 | | 9,500.00 | 9,500.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 400 | KITCHEN UTENSILS APPLIANCES | BOKOD CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/29/21 | N/A | 12/16/21 | | GAA | 74,870.00 | 74,870.00 | | 72,220.00 | 72,220.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 401 | IT SUPPLIES | CIS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/14/21 | N/A | 12/1/21 | | GAA | 56,910.00 | 56,910.00 | | 35,400.00 | 35,400.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 403 | MEDICAL SUPPLIES | CN | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/7/21 | N/A | 12/17/21 | | GAA | 13,695.00 | 13,695.00 | | 8,630.00 | 8,630.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 404 | MEDICAL SUPPLIES | CN | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/7/21 | N/A | 12/17/21 | | GAA | 29,195.00 | 29,195.00 | | 22,890.00 | 22,890.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 405 | MEDICAL SUPPLIES | CN | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/28/21 | N/A | | | GAA | 9,690.00 | 9,690.00 | | 9,450.00 | 9,450.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 406 | MEDICAL SUPPLIES | CN | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/28/21 | N/A | | | GAA | 19,751.00 | 19,751.00 | | 18,082.00 | 18,082.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 407 | MATERIALS | OP | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/26/21 | N/A | 11/26/21 | | GAA | 352,000.00 | 352,000.00 | | 312,000.00 | 312,000.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 408 | MEDICAL SUPPLIES | CN | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/28/21 | N/A | | | GAA | 7,396.00 | 7,396.00 | | 6,975.00 | 6,975.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 409 | MEDICAL SUPPLIES | CN | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/5/12 | N/A | | | GAA | 2,670.70 | 2,670.70 | | 2,000.00 | 2,000.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 410 | MEDICAL SUPPLIES | CN | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/7/21 | N/A | 12/17/21 | | GAA | 3,884.00 | 3,884.00 | | 2,905.00 | 2,905.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 411 | INK AND TONER FOR PRINTERS | LEGAL | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/13/21 | N/A | | | GAA | 3,300.00 | 3,300.00 | | 3,150.00 | 3,150.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 412 | CELL CARDS | OVPAA | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/16/21 | N/A | 12/17/21 | | GAA | 579,285.00 | 579,285.00 | | 551,700.00 | 551,700.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 413 | SUBSCRIPTION | ULIS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/6/21 | N/A | 12/10/21 | | GAA | 80,014.00 | 80,014.00 | | 80,000.00 | 80,000.00 | | | N/A | N/A | N/A | N/A | N/A | | |

| (CMM/ PAP) | PO # | Procurement Program/Project | PMO/ 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 | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | |
| | 415 | REPAIR AND MAINTENANCE OF EQUIPMENT | CA-DPP | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/7/21 | N/A | | | GAA | 294,997.00 | 294,997.00 | | 222,100.00 | 222,100.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 416 | CONSTRUCTION TOOLS | GSO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/2/21 | N/A | 12/3/21 | | GAA | 479,548.00 | 479,548.00 | | 419,190.00 | 419,190.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 417 | CONSTRUCTION SUPPLIES | CA-DPP | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/10/21 | N/A | 12/20/21 | | GAA | 404,005.00 | 404,005.00 | | 369,301.00 | 369,301.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 418 | CONSTRUCTION SUPPLIES | CA-DPP | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/9/21 | N/A | 12/17/21 | | GAA | 95,995.00 | 95,995.00 | | 60,437.00 | 60,437.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 419 | CELL CARDS | BUGUIAS CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/2/21 | N/A | 12/9/21 | 12/9/21 | GAA | 64,680.00 | 64,680.00 | | 64,680.00 | 64,680.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 420 | OFFICE SUPPLIES | BUGUIAS CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/2/21 | N/A | 12/3/21 | 12/3/21 | GAA | 248,513.91 | 248,513.91 | | 200,616.00 | 200,616.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 421 | OFFICE SUPPLIES | PMO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/10/21 | N/A | 12/10/21 | | GAA | 53,850.00 | 53,850.00 | | 53,170.00 | 53,170.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 422 | OFFICE SUPPLIES | OP OUBS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/2/21 | N/A | 12/7/21 | | GAA | 168,000.00 | 168,000.00 | | 134,280.00 | 134,280.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 423 | FIRE EXTINGUISHER | BUGUIAS CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/2/21 | N/A | 12/7/21 | 12/7/21 | GAA | 47,500.00 | 47,500.00 | | 47,500.00 | 47,500.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 424 | AGRICULTURAL SUPPLIES | BUGUIAS CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/2/21 | N/A | 12/7/21 | 12/7/21 | GAA | 99,980.00 | 99,980.00 | | 99,980.00 | 99,980.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 429 | OFFICE SUPPLIES | CCA | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | GAA | 1,600.00 | 1,600.00 | | 1,600.00 | 1,600.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 430 | OFFICE SUPPLIES | CCA | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | GAA | 26,000.00 | 26,000.00 | | 24,380.00 | 24,380.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 431 | IT EQUIPMENT SEMI-EXPANDABLE | SSO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/6/21 | 12/6/21 | 12/6/21 | 12/20/21 | | GAA | 322,000.00 | 322,000.00 | | 320,300.00 | 320,300.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 433 | TEXTBOOKS | CN | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/9/21 | N/A | 12/14/21 | 12/20/21 | GAA | 28,738.00 | 28,738.00 | | 26,730.00 | 26,730.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 434 | INK TONERS | IPRO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/8/21 | N/A | 12/9/21 | | GAA | 15,300.00 | 15,300.00 | | 10,710.00 | 10,710.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 435 | MEDICAL SUPPLIES | UHS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/10/21 | N/A | 12/22/21 | | GAA | 30,750.00 | 30,750.00 | | 13,360.00 | 13,360.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 436 | MEDICAL SUPPLIES | UHS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/21/21 | N/A | 12/22/21 | | GAA | 119,825.00 | 119,825.00 | | 49,194.15 | 49,194.15 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 437 | PRINTING AND BINDING | UPAO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/13/21 | N/A | | | GAA | 200,000.00 | 200,000.00 | | 195,000.00 | 195,000.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 438 | IT SUPPLIES | CN | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/9/21 | N/A | 12/20/21 | | GAA | 33,298.00 | 33,298.00 | | 31,044.00 | 31,044.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 439 | IT SUPPLIES | OVADFIN | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/9/21 | N/A | 12/10/21 | | GAA | 10,000.00 | 10,000.00 | | 10,000.00 | 10,000.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 440 | MEDICAL SUPPLIES | DENTAL | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/10/21 | N/A | 12/17/21 | | GAA | 23,500.00 | 23,500.00 | | 20,100.00 | 20,100.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 441 | IT SUPPLIES | CTE | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/15/21 | 12/17/21 | 12/17/21 | | | GAA | 73,345.00 | 73,345.00 | | 67,165.00 | 67,165.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 442 | IT SUPPLIES | CTE | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/9/21 | N/A | 12/23/21 | | GAA | 5,900.00 | 5,900.00 | | 5,800.00 | 5,800.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 443 | OFFICE SUPPLIES | CN | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/9/21 | N/A | 12/9/21 | | GAA | 6,868.80 | 6,868.80 | | 4,740.00 | 4,740.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 444 | INKS AND TONER FOR PRINTERS | GAD OFFICE | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/9/21 | N/A | 12/23/21 | | GAA | 15,200.00 | 15,200.00 | | 29,984.00 | 29,984.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 445 | INKS AND TONER FOR PRINTERS | IPRO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/9/21 | N/A | 12/15/21 | | GAA | 8,550.00 | 8,550.00 | | 5,206.00 | 5,206.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 446 | OFFICE SUPPLIES | CN | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/13/21 | N/A | 12/14/21 | | GAA | 18,973.20 | 18,973.20 | | 12,135.00 | 12,135.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 447 | MEALS AND SNACKS | CHET | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/29/21 | N | 12/22/21 | | GAA | 42,500.00 | 42,500.00 | | 42,500.00 | 42,500.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 448 | IT SUPPLIES | ISRD | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/10/21 | N/A | 12/10/21 | | GAA | 10,200.00 | 10,200.00 | | 10,040.00 | 10,040.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 449 | CONSTRUCTION SUPPLIES | BOKOD CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/8/21 | N/A | | | GAA | 9,420.00 | 9,420.00 | | 7,145.00 | 7,145.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 452 | IT SUPPLIES | IAS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/14/21 | N/A | 12/15/21 | | GAA | 7,500.00 | 7,500.00 | | 6,950.00 | 6,950.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 454 | OFFICE SUPPLIES | ASD CBOO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/14/21 | N/A | 12/16/21 | | GAA | 13,649.00 | 13,649.00 | | 13,540.00 | 13,540.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 455 | OFFICE SUPPLIES | ASD CBOO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/14/21 | N/A | 12/20/21 | | GAA | 34,719.00 | 34,719.00 | | 30,109.00 | 30,109.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 456 | PRINTING AND BINDING | REPO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/15/21 | N/A | | | GAA | 93,750.00 | 93,750.00 | | 91,250.00 | 91,250.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 457 | IT SUPPLIES | BOKOD CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/16/21 | N/A | 12/21/21 | 12/21/21 | GAA | 28,489.00 | 28,489.00 | | 28,489.00 | 28,489.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 458 | FURNITURE AND FIXTURES | ULIS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/15/21 | N/A | | | GAA | 263,040.00 | 263,040.00 | | 259,500.00 | 259,500.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 459 | PRINTING AND BINDING | REPO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/9/21 | N/A | | | GAA | 160,000.00 | 160,000.00 | | 156,000.00 | 156,000.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 460 | FURNITURE AND FIXTURES | CPAG | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/15/21 | N/A | | | GAA | 13,000.00 | 13,000.00 | | 4,500.00 | 4,500.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 461 | KITCHENWARES AND APPLIANCES | CPAG | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/14/21 | N/A | | | GAA | 11,000.00 | 11,000.00 | | 10,900.00 | 10,900.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 462 | IT SUPPLIES | CPAG | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/15/21 | N/A | 12/29/21 | | GAA | 14,000.00 | 14,000.00 | | 15,290.00 | 15,290.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 463 | KITCHENWARES AND APPLIANCES | BOKOD CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/17/21 | N/A | 12/21/21 | 12/21/21 | GAA | 145,840.00 | 145,840.00 | | 145,186.00 | 145,186.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 464 | IT SUPPLIES | BOKOD CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/16/21 | N/A | 12/21/21 | 12/21/21 | GAA | 117,994.00 | 117,994.00 | | 117,958.00 | 117,958.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 465 | SEMI EXPENDABLE | BOKOD CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/17/21 | N/A | 12/21/21 | 12/21/21 | GAA | 179,000.00 | 179,000.00 | | 178,992.00 | 178,992.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 466 | AGRICULTURAL SUPPLIES | BOKOD CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/17/21 | N/A | 12/21/21 | 12/21/21 | GAA | 113,000.00 | 113,000.00 | | 113,000.00 | 113,000.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 467 | MEDICAL SUPPLIES | CN | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/14/21 | N/A | | | GAA | 75,000.00 | 75,000.00 | | 60,813.00 | 60,813.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 468 | ELECTRICAL SUPPLIES | ORS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | GAA | 50,705.00 | 50,705.00 | | 50,695.00 | 50,695.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 470 | OFFICE SUPPLIES | CA | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/11/21 | N/A | 12/29/21 | | GAA | 117,600.00 | 117,600.00 | | 110,000.00 | 110,000.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 471 | OFFICE SUPPLIES | ADMIN | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/30/02 | N/A | | | GAA | 110,000.00 | 110,000.00 | | 87,033.60 | 87,033.60 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 472 | MEALS AND SNACKS | IPRO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/2/22 | N/A | | | GAA | 6,000.00 | 6,000.00 | | 6,000.00 | 6,000.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 472A | MEALS AND SNACKS | IPRO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | GAA | 18,000.00 | 18,000.00 | | 18,000.00 | 18,000.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 473 | CONSTRUCTION SUPPLIES | DEVCOM | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/22/21 | N/A | | | GAA | 106,387.58 | 106,387.58 | | 106,100.00 | 106,100.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 474 | MEDICAL SUPPLIES | CN | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/15/21 | N/A | | | GAA | 81,891.00 | 81,891.00 | | 72,000.00 | 72,000.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 475 | IT SUPPLIES | ICT | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/15/21 | N/A | 12/29/21 | 12/31/21 | GAA | 27,400.00 | 27,400.00 | | 25,825.00 | 25,825.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 476 | OFFICE SUPPLIES | ICT | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/14/21 | N/A | 12/29/21 | | GAA | 68,999.00 | 68,999.00 | | 44,416.00 | 44,416.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 477 | OFFICE SUPPLIES | ICT | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/13/21 | N/A | 12/29/21 | | GAA | 10,000.00 | 10,000.00 | | 9,850.00 | 9,850.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 478 | KITCHENWARES AND APPLIANCES | ICT | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/31/21 | N/A | | | GAA | 12,000.00 | 12,000.00 | | 7,900.00 | 7,900.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 479 | PRINTING AND BINDING | GAD | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/22/21 | N/A | | | GAA | 150,000.00 | 150,000.00 | | 148,500.00 | 148,500.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 480 | OFFICE SUPPLIES | GAD | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/23/21 | N/A | 12/23/21 | | GAA | 6,000.00 | 6,000.00 | | 5,600.00 | 5,600.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 481 | OFFICE SUPPLIES | GAD | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/16/21 | N/A | 12/23/21 | | GAA | 16,200.00 | 16,200.00 | | 4,980.00 | 4,980.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 482 | OFFICE EQUIPMENT | OVPRE | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/15/21 | N/A | 12/17/21 | | GAA | 250,000.00 | | 250,000.00 | 246,700.00 | | 246,700.00 | | N/A | N/A | N/A | N/A | N/A | | |
| | 483 | OFFICE SUPPLIES | BOKOD CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/15/21 | N/A | 12/21/21 | 12/21/21 | GAA | 20,000.00 | 20,000.00 | | 19,900.00 | 19,900.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 484 | FURNITURE AND FIXTURES | BOKOD CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/17/21 | N/A | 12/21/21 | 12/21/21 | GAA | 258,990.00 | 258,990.00 | | 258,990.00 | 258,990.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 485 | FURNITURE AND FIXTURES | GAD | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/29/21 | N/A | | | GAA | 60,598.00 | 60,598.00 | | 60,578.00 | 60,578.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 486 | KITCHENWARES AND APPLIANCES | GAD | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | GAA | 24,500.00 | 24,500.00 | | 22,839.00 | 22,839.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 487 | JANITORIAL SUPPLIES | GAD | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | GAA | 500.00 | 500.00 | | 250.00 | 250.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 488 | ELECTRICAL SUPPLIES | SECURITY | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/17/21 | N/A | | | GAA | 220,765.00 | 220,765.00 | | 218,670.00 | 218,670.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 489 | OFFICE SUPPLIES | CN | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/14/21 | N/A | 12/16/21 | | GAA | 69,500.00 | 69,500.00 | | 10,662.62 | 10,662.62 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 490 | FURNITURE AND FIXTURES | GAD | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | GAA | 41,408.00 | 41,408.00 | | 33,300.00 | 33,300.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 491 | FURNITURE AND FIXTURES | GAD | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/15/21 | N/A | 12/29/21 | | GAA | 14,000.00 | 14,000.00 | | 14,000.00 | 14,000.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 492 | SUPPLY AND MATERIALS | GAD | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | GAA | 18,499.00 | 18,499.00 | | 9,400.00 | 9,400.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 493 | MEALS AND SNACKS | CAS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/9/21 | N | 12/20/21 | | GAA | 36,000.00 | 36,000.00 | | 36,000.00 | 36,000.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 494 | CONSTRUCTION SUPPLIES | HRMO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/22/21 | N/A | | | GAA | 18,821.00 | 18,821.00 | | 11,400.00 | 11,400.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 495 | CONSTRUCTION SUPPLIES | CA | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/27/21 | N/A | | | GAA | 8,500.00 | 8,500.00 | | 7,480.00 | 7,480.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 496 | IT SUPPLIES | HRMO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/17/21 | N/A | 12/21/21 | | GAA | 110,997.00 | 110,997.00 | | 99,400.00 | 99,400.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 497 | IT SUPPLIES | CPAG | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/16/21 | N/A | 12/29/21 | | GAA | 17,200.00 | 17,200.00 | | 14,100.00 | 14,100.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 498 | CONSTRUCTION SUPPLIES | CF | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/22/21 | N/A | | | GAA | 160,188.00 | 160,188.00 | | 155,383.00 | 155,383.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 499 | OFFICE SUPPLIES | CPAG | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/16/21 | N/A | 12/20/21 | | GAA | 20,000.00 | 20,000.00 | | 20,000.00 | 20,000.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 503 | IT SUPPLIES | CA | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/17/21 | N/A | 12/17/21 | | GAA | 8,631.40 | 8,631.40 | | 7,780.00 | 7,780.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 504 | KITCHENWARES AND APPLIANCES | BOKOD CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/17/21 | N/A | 12/21/21 | 12/21/21 | GAA | 592,626.99 | 592,626.99 | | 592,213.00 | 592,213.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 505 | KITCHENWARES AND APPLIANCES | BOKOD CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/15/21 | N/A | 12/21/21 | 12/21/21 | GAA | 3,200.00 | 3,200.00 | | 2,240.00 | 2,240.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 507 | IT SUPPLIES | ICT | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/21/21 | N/A | 12/29/21 | | GAA | 45,100.00 | 45,100.00 | | 36,750.00 | 36,750.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 508 | IT SUPPLIES | ICT | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/21/21 | N/A | | | GAA | 72,900.00 | 72,900.00 | | 69,000.00 | 69,000.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 509 | IT SUPPLIES | ICT | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/21/21 | N/A | 12/29/21 | | GAA | 206,493.00 | 206,493.00 | | 162,014.00 | 162,014.00 | | | N/A | N/A | N/A | N/A | N/A | | |

| (CMSC/ PAP) | PO # | Procurement Program/Project | PMO/ 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 | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | |
| | 510 | IT SUPPLIES | CBOO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/17/21 | N/A | 12/20/21 | | GAA | 39,100.00 | 39,100.00 | | 38,650.00 | 38,650.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 511 | IT SUPPLIES | CBOO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/15/21 | N/A | 12/29/21 | | GAA | 14,950.00 | 14,950.00 | | 14,500.00 | 14,500.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 513 | JANITORIAL SUPPLIES | PMO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/15/21 | N/A | 12/16/21 | | GAA | 37,500.00 | 37,500.00 | | 36,000.00 | 36,000.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 514 | INKS AND TONER FOR PRINTER | CF | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/17/21 | N/A | | | GAA | 6,900.00 | 6,900.00 | | 6,600.00 | 6,600.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 515 | OFFICE SUPPLIES | CAO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/22/21 | N/A | | | GAA | 2,016.00 | 2,016.00 | | 1,655.00 | 1,655.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 516 | IT SUPPLIES | ICT | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/21/21 | N/A | | | GAA | 234,350.00 | 234,350.00 | | 222,922.00 | 222,922.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 517 | PRINTING AND BINDING | UPAO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/20/21 | N/A | | | GAA | 300,000.00 | 300,000.00 | | 280,000.00 | 280,000.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 518 | IT SUPPLIES | CPAG | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/13/21 | N/A | 12/16/21 | | GAA | 145,000.00 | 145,000.00 | | 145,000.00 | 145,000.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 519 | LABORATORY ANALYSIS | ORS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/4/21 | N/A | | | GAA | 10,000.00 | 10,000.00 | | 9,278.10 | 9,278.10 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 520 | CONSTRUCTION SUPPLIES | OES | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/27/21 | N/A | | | GAA | 156,364.00 | 156,364.00 | | 148,015.00 | 148,015.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 521 | UNIFORM | CCA | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | GAA | 16,000.00 | 16,000.00 | | 16,000.00 | 16,000.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 522 | CONSTRUCTION SUPPLIES | OES | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | GAA | 231,700.00 | 231,700.00 | | 204,371.00 | 204,371.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 523 | IT SUPPLIES | BUDGET | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/17/21 | N/A | 12/20/21 | | GAA | 29,998.00 | 29,998.00 | | 29,760.00 | 29,760.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 524 | LABORATORY SUPPLIES | CN | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/22/21 | N/A | | | GAA | 50,338.00 | 50,338.00 | | 32,685.00 | 32,685.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 524A | LEASE OF VENUE | OUBS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | GAA | 143,250.00 | 143,250.00 | | 143,250.00 | 143,250.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 525 | LABORATORY SUPPLIES | CN | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | GAA | 50,338.00 | 50,338.00 | | 6,815.00 | 6,815.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 526 | FARM SUPPLIES EQUIPMENT | ORS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/29/21 | N/A | | | GAA | 19,944.00 | 19,944.00 | | 19,940.00 | 19,940.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 527 | OFFICE IT SUPPLIES | UPAO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/29/21 | N/A | | | GAA | 80,800.00 | 80,800.00 | | 57,310.00 | 57,310.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 528 | ELECTRICAL SUPPLIES | SO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/22/21 | N/A | | | GAA | 35,032.00 | 35,032.00 | | 34,562.00 | 34,562.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 530 | FURNITURE AND FIXTURES | ACCOUNTING | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | GAA | 149,990.00 | 149,990.00 | | 149,000.00 | 149,000.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 531 | SEMI-EXPENDABLE EQUIPMENT | ACCOUNTING | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | GAA | 167,700.00 | 167,700.00 | | 167,690.00 | 167,690.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 532 | IT SUPPLIES | ACCOUNTING | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | GAA | 6,300.00 | 6,300.00 | | 5,970.00 | 5,970.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 533 | FURNITURE AND FIXTURES | CHK | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | GAA | 358,500.00 | 358,500.00 | | 86,800.00 | 86,800.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 534 | FURNITURE AND FIXTURES | CHK | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/27/21 | 12/27/21 | 12/27/21 | | | GAA | 248,000.00 | 248,000.00 | | 248,000.00 | 248,000.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 535 | FURNITURE AND FIXTURES | CHK | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | GAA | 250,000.00 | 250,000.00 | | 225,500.00 | 225,500.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 536 | LABORATORY SUPPLIES | ORS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | GAA | 5,000.00 | 5,000.00 | | 3,711.24 | 3,711.24 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 537 | ELECTRICAL EQUIPMENT | CHK | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | GAA | 148,000.00 | 148,000.00 | | 140,100.00 | 140,100.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 538 | ELECTRICAL EQUIPMENT | CHK | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/27/21 | N/A | | | GAA | 277,000.00 | 277,000.00 | | 47,800.00 | 47,800.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 539 | IT SUPPLIES | CHK | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | GAA | 102,500.00 | 102,500.00 | | 30,675.00 | 30,675.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 540 | IT SUPPLIES | CHK | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/27/21 | 12/27/21 | 12/27/21 | | | GAA | 102,500.00 | 102,500.00 | | 61,600.00 | 61,600.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 541 | FURNITURE AND FIXTURES | CHK | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | GAA | 715,000.00 | 715,000.00 | | 708,500.00 | 708,500.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 542 | FURNITURE AND FIXTURES | CHK | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/27/21 | 12/27/21 | 12/27/21 | | | GAA | 969,000.00 | 969,000.00 | | 853,500.00 | 853,500.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 543 | FURNITURE AND FIXTURES | CHK | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | GAA | 969,000.00 | 969,000.00 | | 72,000.00 | 72,000.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 544 | IT EQUIPMENT SEMI-EXPANDABLE | OP | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/27/21 | 12/27/21 | 12/27/21 | 12/28/21 | | GAA | 623,960.00 | 623,960.00 | | 607,050.00 | 607,050.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 545 | FURNITURE AND FIXTURES | CHK | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | GAA | 341,038.00 | 341,038.00 | | 324,966.00 | 324,966.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 546 | IT SUPPLIES | GSO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/22/21 | N/A | 12/22/21 | | GAA | 206,500.00 | 206,500.00 | | 193,595.00 | 193,595.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 547 | various Supplies | OP | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/21/21 | N/A | | | GAA | 41,650.00 | 41,650.00 | | 21,625.00 | 21,625.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 548 | various Supplies | PMO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/21/21 | N/A | 12/22/21 | | GAA | 840,000.00 | 840,000.00 | | 793,900.00 | 793,900.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 549 | various Supplies | OP | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/21/21 | N/A | 12/22/21 | | GAA | 51,250.00 | 51,250.00 | | 25,850.00 | 25,850.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 550 | various Supplies | CTE | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/22/21 | N/A | 12/28/21 | | GAA | 184,200.00 | 184,200.00 | | 167,000.00 | 167,000.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 552 | RM of medical Equipment | Dental | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/27/21 | N/A | 12/27/21 | | GAA | 14,600.00 | 14,600.00 | | 14,300.00 | 14,300.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 554 | various Supplies | CTE | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/29/21 | N/A | | | GAA | 184,200.00 | 184,200.00 | | 141,340.00 | 141,340.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 556 | SEMI-EXPENDABLE EQUIPMENT | BUGUIAS CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | GAA | 549,983.99 | 549,983.99 | | 545,020.00 | 545,020.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 559 | various Supplies | REPO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | GAA | 435,000.00 | 435,000.00 | | 434,040.00 | 434,040.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 560 | various Supplies | CHK | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/13/22 | N/A | | | GAA | 155,000.00 | 155,000.00 | | 155,000.00 | 155,000.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 561 | LABORATORY SUPPLIES | CN | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | GAA | 160,266.00 | 160,266.00 | | 70,000.00 | 70,000.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 562 | CONSTRUCTION SUPPLIES | PDO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/5/22 | N/A | 1/5/21 | | GAA | 81,295.00 | 81,295.00 | | 5,800.00 | 5,800.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 563 | CONSTRUCTION SUPPLIES | CAS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | GAA | 25,060.00 | 25,060.00 | | 19,770.00 | 19,770.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 564 | ELECTRICAL SUPPLIES | IAS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/6/22 | N/A | | | GAA | 44,490.00 | 44,490.00 | | 13,500.00 | 13,500.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 565 | IT SUPPLIES | OP | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/28/21 | N/A | | | GAA | 74,300.00 | 74,300.00 | | 69,800.00 | 69,800.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 566 | IT SUPPLIES | IAS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | GAA | 44,490.00 | 44,490.00 | | 29,000.00 | 29,000.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 567 | MEALS AND SNACKS | CA | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/30/21 | 12/31/21 | 12/31/21 | | | GAA | 30,000.00 | 30,000.00 | | 30,000.00 | 30,000.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 568 | CONSTRUCTION SUPPLIES | GAD | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/29/21 | 12/29/21 | 12/29/21 | | | GAA | 87,794.00 | 87,794.00 | | 87,794.00 | 87,794.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 569 | FURNITURE AND FIXTURES | CVM | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/27/21 | N/A | | | GAA | 195,750.00 | 195,750.00 | | 195,350.00 | 195,350.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 570 | JANITORIAL AND AGRICULTURAL SUPPLIES | PDO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/22/21 | 12/22/21 | 12/22/21 | 12/23/21 | | GAA | 518,741.00 | 518,741.00 | | 411,650.00 | 411,650.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 571 | BOOKS | BOKOD CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/24/21 | N/A | 1/10/21 | 12/27/21 | GAA | 520,968.00 | 520,968.00 | | 501,511.00 | 501,511.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 572 | KITCHENWARES AND APPLIANCES | BOKOD CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/23/21 | 12/23/21 | 12/23/21 | | | GAA | 965,700.00 | 965,700.00 | | 959,100.00 | 959,100.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 573 | IT SUPPLIES | SPMO PMO ADMIN COUNCIL BUDGET | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/24/21 | N/A | 12/27/21 | 12/27/21 | GAA | 29,998.00 | 29,998.00 | | 29,980.00 | 29,980.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 574 | IT SUPPLIES | BOKOD CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/24/21 | N/A | 1/10/21 | 12/27/21 | GAA | 414,600.00 | 414,600.00 | | 376,800.00 | 376,800.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 575 | CONSTRUCTION SUPPLIES | BOKOD CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/26/21 | N/A | | | GAA | 31,927.00 | 31,927.00 | | 31,927.00 | 31,927.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 576 | RAW MATERIALS-CANTEEN | CANTEEN | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | GAA | 7,140.00 | 7,140.00 | | 6,772.80 | 6,772.80 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 577 | RAW MATERIALS-CANTEEN | CANTEEN | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | GAA | 190,000.00 | 190,000.00 | | 186,000.00 | 186,000.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 578 | FURNITURE AND FIXTURES | CVM | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | GAA | 39,500.00 | 39,500.00 | | 36,500.00 | 36,500.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 579 | IT SUPPLIES | CVM | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | GAA | 222,995.00 | 222,995.00 | | 216,375.00 | 216,375.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 580 | IT SUPPLIES | CVM | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | GAA | 40,800.00 | 40,800.00 | | 39,999.00 | 39,999.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 581 | IT SUPPLIES | CVM | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/26/2021 | N/A | 7/27/2021 | 8/2/2021 | IGI | 170,000.00* | 170,000.00* | | 167,900.00* | 167,900.00* | | | N/A | N/A | N/A | N/A | N/A | 8/2/2021 | |
| | 102 | AGRICULTURAL SUPPLIES | CA-DAS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/19/2021 | N/A | 7/23/2021 | 8/16/2021 | IGI | 167,000.00* | 167,000.00* | | 166,200.00* | 166,200.00* | | | N/A | N/A | N/A | N/A | N/A | 8/16/2021 | |
| | 103 | AGRICULTURAL SUPPLIES | CA-DAS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/19/2021 | N/A | 7/28/2021 | 8/23/2021 | IGI | 96,600.00* | 96,600.00* | | 95,500.00* | 95,500.00* | | | N/A | N/A | N/A | N/A | N/A | 8/23/2021 | |
| | 104 | AGRICULTURAL SUPPLIES | CA-DAS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/16/2021 | N/A | 7/29/2021 | 8/4/2021 | IGI | 10,115.00* | 10,115.00* | | 9,679.00* | 9,679.00* | | | N/A | N/A | N/A | N/A | N/A | 8/4/2021 | |
| | 105 | KITCHENWARES AND APPLIANCES | OU | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/16/2021 | N/A | 8/25/2021 | 8/25/2021 | IGI | | | | 11,799.00* | 11,799.00* | | | N/A | N/A | N/A | N/A | N/A | 8/25/2021 | |
| | 106 | OFFICE SUPPLIES | UHS I-HK GSDF | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/12/2021 | 7/19/2021 | 7/19/2021 | 11/29/2021 | | IGI | | | | 45,653.79* | 45,653.79* | | | N/A | N/A | N/A | N/A | N/A | | |
| | 107 | OFFICE SUPPLIES | UHS I-HK GSDF | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/2/2021 | N/A | | | IGI | | | | 5,400.00* | 5,400.00* | | | N/A | N/A | N/A | N/A | N/A | | |
| | 108 | OFFICE SUPPLIES | UHS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | 9/3/2021 | | 9/10/2021 | 9/15/2021 | IGI | 97,750.00* | 97,750.00* | | 87,580.00* | 87,580.00* | | | N/A | N/A | N/A | N/A | N/A | 9/15/2021 | |
| | 109 | AGRICULTURAL SUPPLIES | BUGUIAS CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | 7/15/2021 | | 8/7/2021 | 8/9/2021 | IGI | 93,660.00* | 93,660.00* | | 90,985.00* | 90,985.00* | | | N/A | N/A | N/A | N/A | N/A | 8/9/2021 | |
| | 110 | IT SUPPLIES | BUGUIAS CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/14/2021 | N/A | | 8/2/2021 | IGI | | | | 46,132.00* | 46,132.00* | | | N/A | N/A | N/A | N/A | N/A | 8/2/2021 | |
| | 111 | CONSTRUCTION SUPPLIES | CA-DAS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/22/2021 | N/A | 7/27/2021 | 8/2/2021 | IGI | 26,570.00* | 26,570.00* | | 26,260.00* | 26,260.00* | | | N/A | N/A | N/A | N/A | N/A | 8/2/2021 | |
| | 112 | CONSTRUCTION SUPPLIES | CA-DAS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/2/2021 | 8/2/2021 | 8/2/2021 | 8/6/2021 | 8/16/2021 | IGI | 103,205.00* | 103,205.00* | | 82,945.00* | 82,945.00* | | | N/A | N/A | N/A | N/A | N/A | 8/16/2021 | |
| | 113 | CONSTRUCTION SUPPLIES | CA-DAS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/31/2021 | N/A | | 1/9/2021 | IGI | 62,175.00* | 62,175.00* | | 58,440.00* | 58,440.00* | | | N/A | N/A | N/A | N/A | N/A | 1/9/2021 | |
| | 114 | OFFICE SUPPLIES | BOKOD CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/29/2021 | N/A | 7/29/2021 | 7/30/2021 | IGI | 320,000.00* | 320,000.00* | | 320,000.00* | 320,000.00* | | | N/A | N/A | N/A | N/A | N/A | 7/30/2021 | |
| | 115 | IT EQUIPMENT | BOKOD CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | | | IGI | 158,910.00* | 158,910.00* | | 110,212.00* | 110,212.00* | | | N/A | N/A | N/A | N/A | N/A | | |
| | 116 | CONSTRUCTION SUPPLIES | BOKOD CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/22/2021 | N/A | 7/26/2021 | 8/2/2021 | IGI | 14,370.00* | 14,370.00* | | 13,251.00* | 13,251.00* | | | N/A | N/A | N/A | N/A | N/A | 8/2/2021 | |
| | 117 | CONSTRUCTION SUPPLIES | GUESTEL | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | | | | | | | | | | | | | | |

| (CMSE/ PAP) | PO # | Procurement Program/Project | PMO/ 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 | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | |
| | 119 | REPAIR AND MAINTENANCE OF BUILDING | IHK | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/27/2021 | N/A | 8/10/2021 | 10/8/2021 | IGI | 310,000.00* | 310,000.00* | | 308,500.00* | 308,500.00* | | | N/A | N/A | N/A | N/A | N/A | 10/8/2021 | |
| | 120 | Electrical Equipment | NPRCRTC | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/2/2021 | N/A | 8/9/2021 | 8/11/2021 | IGI | 50,000.00* | 50,000.00* | | 49,700.00* | 49,700.00* | | | N/A | N/A | N/A | N/A | N/A | 8/11/2021 | |
| | 121 | OFFICE SUPPLIES | CCA | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/26/2021 | N/A | 7/29/2021 | 7/29/2021 | IGI | 4,750.66* | 4,750.66* | | 4,480.00* | 4,480.00* | | | N/A | N/A | N/A | N/A | N/A | 7/29/2021 | |
| | 122 | OFFICE SUPPLIES | CCA | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/26/2021 | N/A | 7/28/2021 | 8/4/2021 | IGI | 12,480.00* | 12,480.00* | | 11,642.00* | 11,642.00* | | | N/A | N/A | N/A | N/A | N/A | 8/4/2021 | |
| | 123 | IT SUPPLIES | NSTP | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/2/2021 | N/A | 8/4/2021 | 8/5/2021 | IGI | 22,000.00* | 22,000.00* | | 20,990.00* | 20,990.00* | | | N/A | N/A | N/A | N/A | N/A | 8/5/2021 | |
| | 124 | FURNITURE | NSTP | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/2/2021 | N/A | 8/10/2021 | 8/11/2021 | IGI | 30,000.00* | 30,000.00* | | 17,400.00* | 17,400.00* | | | N/A | N/A | N/A | N/A | N/A | 8/11/2021 | |
| | 125 | FURNITURE | NSTP | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/2/2021 | N/A | 8/10/2021 | 8/11/2021 | IGI | 22,000.00* | 22,000.00* | | 17,000.00* | 17,000.00* | | | N/A | N/A | N/A | N/A | N/A | 8/11/2021 | |
| | 126 | CONSTRUCTION SUPPLIES | CA-DAS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/2/2021 | N/A | 8/8/2021 | 8/16/2021 | IGI | 40,460.00* | 40,460.00* | | 25,749.00* | 25,749.00* | | | N/A | N/A | N/A | N/A | N/A | 8/16/2021 | |
| | 127 | CONSTRUCTION SUPPLIES | CA-DAS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/18/2021 | N/A | 8/18/2021 | 12/10/2021 | IGI | 47,760.00* | 47,760.00* | | 44,040.00* | 44,040.00* | | | N/A | N/A | N/A | N/A | N/A | 12/10/2021 | |
| | 129 | IT EQUIPMENT | OP | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/2/2021 | N/A | 8/4/2021 | 8/5/2021 | IGI | 96,000.00* | 96,000.00* | | 77,700.00* | 77,700.00* | | | N/A | N/A | N/A | N/A | N/A | 8/5/2021 | |
| | 130 | IT EQUIPMENT | OP | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/2/2021 | N/A | 8/10/2021 | 8/12/2021 | IGI | 55,000.00* | 55,000.00* | | 52,400.00* | 52,400.00* | | | N/A | N/A | N/A | N/A | N/A | 8/12/2021 | |
| | 135 | AGRICULTURAL EQUIPMENT | BOKOD CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/26/2021 | N/A | 12/7/2021 | 8/31/2021 | IGI | 235,000.00* | 235,000.00* | | 194,000.00* | 194,000.00* | | | N/A | N/A | N/A | N/A | N/A | 8/31/2021 | |
| | 136 | OFFICE SUPPLIES | OQAA | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/11/2021 | N/A | 8/18/2021 | 8/24/2021 | IGI | 450.00* | 450.00* | | 270.00* | 270.00* | | | N/A | N/A | N/A | N/A | N/A | 8/24/2021 | |
| | 137 | OFFICE SUPPLIES | OES | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/9/2021 | N/A | 8/20/2021 | 8/25/2021 | IGI | 39,850.00* | 39,850.00* | | 34,690.00* | 34,690.00* | | | N/A | N/A | N/A | N/A | N/A | 8/25/2021 | |
| | 138 | IT SUPPLIES | OES | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/10/2021 | N/A | 8/20/2021 | 8/25/2021 | IGI | 77,100.00* | 77,100.00* | | 55,100.00* | 55,100.00* | | | N/A | N/A | N/A | N/A | N/A | 8/25/2021 | |
| | 139 | OFFICE SUPPLIES | OQAA | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/10/2021 | N/A | 8/13/2021 | 8/13/2021 | IGI | 2,196.00* | 2,196.00* | | 772.00* | 772.00* | | | N/A | N/A | N/A | N/A | N/A | 8/13/2021 | |
| | 140 | CONSTRUCTION SUPPLIES | CF | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/11/2021 | N/A | 8/13/2021 | 8/16/2021 | IGI | 8,873.00* | 8,873.00* | | 5,930.00* | 5,930.00* | | | N/A | N/A | N/A | N/A | N/A | 8/16/2021 | |
| | 141 | CONSTRUCTION SUPPLIES | CF | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/11/2021 | N/A | 9/15/2021 | 11/24/2021 | IGI | 69,775.00* | 69,775.00* | | 64,560.00* | 64,560.00* | | | N/A | N/A | N/A | N/A | N/A | 11/24/2021 | |
| | 142 | AGRICULTURAL SUPPLIES | MUSHROOM PROJECT | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/9/2021 | N/A | 9/6/2021 | 11/26/2021 | IGI | 25,200.00* | 25,200.00* | | 25,200.00* | 25,200.00* | | | N/A | N/A | N/A | N/A | N/A | 11/26/2021 | |
| | 145 | MUSICAL INSTRUMENTS | CCA | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/24/2021 | N/A | 9/27/2021 | 10/13/2021 | IGI | 145,275.00* | 145,275.00* | | 116,650.00* | 116,650.00* | | | N/A | N/A | N/A | N/A | N/A | 10/13/2021 | |
| | 146 | IT EQUIPMENT | HRDO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/20/2021 | 8/20/2021 | 8/20/2021 | 9/27/2021 | 10/29/2021 | IGI | 120,000.00* | | 120,000.00* | 114,350.00* | | 114,350.00* | | N/A | N/A | N/A | N/A | N/A | 10/29/2021 | |
| | 147 | AGRICULTURAL SUPPLIES | GSO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | IGI | 43,880.00* | 43,880.00* | | 39,160.00* | 39,160.00* | | | N/A | N/A | N/A | N/A | N/A | | |
| | 148 | EQUIPMENT | GSO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/14/2021 | 9/15/2021 | 9/15/2021 | | | IGI | 132,000.00* | | 132,000.00* | 56,500.00* | | 56,500.00* | | N/A | N/A | N/A | N/A | N/A | | |
| | 149 | EQUIPMENT | GSO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/1/2021 | 9/2/2021 | 9/2/2021 | 9/16/2021 | 9/21/2021 | IGI | 75,600.00* | | 75,600.00* | 70,000.00* | | 70,000.00* | | N/A | N/A | N/A | N/A | N/A | 9/21/2021 | |
| | 151 | OFFICE SUPPLIES | OQAA | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | IGI | 400.00* | 400.00* | | 400.00* | 400.00* | | | N/A | N/A | N/A | N/A | N/A | | |
| | 152 | PACKAGING MATERIAL | IHFSA | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/2/2021 | N/A | 9/3/2021 | 9/9/2021 | IGI | 17,250.00* | 17,250.00* | | 17,250.00* | 17,250.00* | | | N/A | N/A | N/A | N/A | N/A | 9/9/2021 | |
| | 153 | AGRICULTURAL SUPPLIES | IHFSA | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/17/2021 | N/A | 9/21/2021 | 10/27/2021 | IGI | 76,250.00* | 76,250.00* | | 76,250.00* | 76,250.00* | | | N/A | N/A | N/A | N/A | N/A | 10/27/2021 | |
| | 154 | AGRICULTURAL EQUIPMENT | IHFSA | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/7/2021 | N/A | 10/22/2021 | 10/27/2021 | IGI | 274,500.00* | | 274,500.00* | 272,980.00* | | 272,980.00* | | N/A | N/A | N/A | N/A | N/A | 10/27/2021 | |
| | 155 | IT SUPPLIES | OQAA | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/2/2021 | N/A | 9/8/2021 | 9/9/2021 | IGI | 1,500.00* | 1,500.00* | | 1,400.00* | 1,400.00* | | | N/A | N/A | N/A | N/A | N/A | 9/9/2021 | |
| | 156 | CONSTRUCTION SUPPLIES | ULIS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/13/2021 | N/A | 10/6/2021 | 11/4/2021 | IGI | 75,000.00* | 75,000.00* | | 73,500.00* | 73,500.00* | | | N/A | N/A | N/A | N/A | N/A | 11/4/2021 | |
| | 157 | OFFICE SUPPLIES | OQAA | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/19/2021 | N/A | 10/22/2021 | 10/26/2021 | IGI | 5,500.00* | 5,500.00* | | 5,430.00* | 5,430.00* | | | N/A | N/A | N/A | N/A | N/A | 10/26/2021 | |
| | 161 | GARMENTS SUPPLIES | BUGUIAS CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | 7/21/2021 | | 11/8/2021 | 11/15/2021 | IGI | 48,300.00* | 48,300.00* | | 43,000.00* | 43,000.00* | | | N/A | N/A | N/A | N/A | N/A | 11/15/2021 | |
| | 162 | SPORTS EQUIPMENT | BUGUIAS CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | 9/3/2021 | | 9/14/2021 | 9/14/2021 | IGI | 144,550.00* | | 144,550.00* | 99,315.50* | | 99,315.50* | | N/A | N/A | N/A | N/A | N/A | 9/14/2021 | |
| | 163 | OFFICE SUPPLIES | OQAA | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/24/2021 | N/A | 9/3/2021 | 9/7/2021 | IGI | 14,900.00* | 14,900.00* | | 7,500.00* | 7,500.00* | | | N/A | N/A | N/A | N/A | N/A | 9/7/2021 | |
| | 164 | OFFICE SUPPLIES | OQAA | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/2/2021 | N/A | 9/8/2021 | 9/17/2021 | IGI | 7,300.00* | 7,300.00* | | 6,620.00* | 6,620.00* | | | N/A | N/A | N/A | N/A | N/A | 9/17/2021 | |
| | 165 | CONSTRUCTION SUPPLIES | ULIS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/1/2021 | N/A | 9/14/2021 | 9/17/2021 | IGI | 45,000.00* | 45,000.00* | | 44,700.00* | 44,700.00* | | | N/A | N/A | N/A | N/A | N/A | 9/17/2021 | |
| | 166 | UNIFORM | OU | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/4/2021 | N/A | 9/29/2021 | 11/17/2021 | IGI | 6,000.00* | 6,000.00* | | 6,000.00* | 6,000.00* | | | N/A | N/A | N/A | N/A | N/A | 11/17/2021 | |
| | 167 | MEALS AND SNACKS | OU | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/31/2021 | N/A | N/A | N/A | IGI | 6,000.00* | 6,000.00* | | 5,960.00* | 5,960.00* | | | N/A | N/A | N/A | N/A | N/A | N/A | |
| | 168 | GARMENTS SUPPLIES | OU | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/2/2021 | N/A | 9/10/2021 | 9/14/2021 | IGI | 10,000.00* | 10,000.00* | | 10,000.00* | 10,000.00* | | | N/A | N/A | N/A | N/A | N/A | 9/14/2021 | |
| | 169 | IT EQUIPMENT | ULIS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/1/2021 | N/A | 9/3/2021 | 9/21/2021 | IGI | 60,000.00* | | 60,000.00* | 59,990.00* | | 59,990.00* | | N/A | N/A | N/A | N/A | N/A | 9/21/2021 | |
| | 170 | AGRICULTURAL SUPPLIES | CA-HS POMOLOGY | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/28/2021 | N/A | 10/11/2021 | 11/19/2021 | IGI | 3,500.00* | 3,501.00* | | 2,950.00* | 2,950.00* | | | N/A | N/A | N/A | N/A | N/A | 11/19/2021 | |
| | 171 | AGRICULTURAL SUPPLIES | CA-HS POMOLOGY | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/28/2021 | N/A | 10/13/2021 | 11/19/2021 | IGI | 23,300.00* | 23,300.00* | | 21,621.00* | 21,621.00* | | | N/A | N/A | N/A | N/A | N/A | 11/19/2021 | |
| | 172 | IT EQUIPMENT | CBOO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/27/2021 | N/A | 9/8/2021 | 9/15/2021 | IGI | 60,000.00* | | 60,000.00* | 60,000.00* | | 60,000.00* | | N/A | N/A | N/A | N/A | N/A | 9/15/2021 | |
| | 173 | IT EQUIPMENT | CHK | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/6/2021 | 9/20/2021 | 9/20/2021 | 9/16/2021 | 11/10/2021 | IGI | 395,000.00* | | 395,000.00* | 253,080.00* | | 253,080.00* | | N/A | N/A | N/A | N/A | N/A | 11/10/2021 | |
| | 174 | OFFICE SUPPLIES | HRMO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/20/2021 | N/A | 9/29/2021 | 10/4/2021 | IGI | 2,130.00* | 2,130.00* | | 2,070.00* | 2,070.00* | | | N/A | N/A | N/A | N/A | N/A | 10/4/2021 | |
| | 175 | MUSICAL INSTRUMENTS | CCA | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/15/2021 | N/A | 11/8/2021 | 12/3/2021 | IGI | 20,000.00* | 20,000.00* | | 19,200.00* | 19,200.00* | | | N/A | N/A | N/A | N/A | N/A | 12/3/2021 | |
| | 176 | OFFICE SUPPLIES | OUR | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/9/2021 | N/A | 9/24/2021 | 11/9/2021 | IGI | 160,000.00* | 160,000.00* | | 118,000.00* | 118,000.00* | | | N/A | N/A | N/A | N/A | N/A | 11/9/2021 | |
| | 177 | OFFICE SUPPLIES | OUR | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/9/2021 | 9/20/2021 | 9/20/2021 | 9/29/2021 | 11/9/2021 | IGI | 108,000.00* | 108,000.00* | | 96,000.00* | 96,000.00* | | | N/A | N/A | N/A | N/A | N/A | 11/9/2021 | |
| | 178 | OFFICE SUPPLIES | OUR | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/6/2021 | N/A | 9/20/2021 | 9/21/2021 | IGI | 12,800.00* | 12,800.00* | | 8,800.00* | 8,800.00* | | | N/A | N/A | N/A | N/A | N/A | 9/21/2021 | |
| | 179 | OFFICE SUPPLIES | OUR | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/21/2021 | N/A | 11/17/2021 | | IGI | 154,000.00* | 154,000.00* | | 151,200.00* | 151,200.00* | | | N/A | N/A | N/A | N/A | N/A | | |
| | 180 | OFFICE SUPPLIES | CCA | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/21/2021 | N/A | 9/27/2021 | 10/4/2021 | IGI | 10,721.50* | 10,721.50* | | 9,170.00* | 9,170.00* | | | N/A | N/A | N/A | N/A | N/A | 10/4/2021 | |
| | 181 | PRINTING AND BINDING | ULIS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/9/2021 | N/A | 9/14/2021 | 9/17/2021 | IGI | 80,000.00* | 80,000.00* | | 79,000.00* | 79,000.00* | | | N/A | N/A | N/A | N/A | N/A | 9/17/2021 | |
| | 182 | SPORTS EQUIPMENT | CHK | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/18/2021 | 10/19/2021 | 10/19/2021 | 10/28/2021 | 11/18/2021 | IGI | 594,460.00* | | 594,460.00* | 594,109.00* | | 594,109.00* | | N/A | N/A | N/A | N/A | N/A | 11/18/2021 | |
| | 183 | SUBSCRIPTION | OU | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/22/2021 | N/A | | | IGI | 8,000.00* | 8,000.00* | | 8,000.00* | 8,000.00* | | | N/A | N/A | N/A | N/A | N/A | | |
| | 184 | IT EQUIPMENT | CHK | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/22/2021 | 9/22/2021 | 9/22/2021 | 9/30/2021 | 10/7/2021 | IGI | 280,000.00* | | 280,000.00* | 243,500.00* | | 243,500.00* | | N/A | N/A | N/A | N/A | N/A | 10/7/2021 | |
| | 185 | OFFICE SUPPLIES | CCA | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/21/2021 | N/A | 9/29/2021 | 10/4/2021 | IGI | 8,836.65* | 8,836.65* | | 7,281.00* | 7,281.00* | | | N/A | N/A | N/A | N/A | N/A | 10/4/2021 | |
| | 186 | OFFICE SUPPLIES | CCA | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/21/2021 | N/A | 10/4/2021 | 10/7/2021 | IGI | 23,200.20* | 23,200.20* | | 20,789.00* | 20,789.00* | | | N/A | N/A | N/A | N/A | N/A | 10/7/2021 | |
| | 187 | AGRICULTURAL SUPPLIES | CA-DAS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/21/2021 | N/A | 9/22/2021 | 10/6/2021 | IGI | 4,000.00* | 4,000.00* | | 4,000.00* | 4,000.00* | | | N/A | N/A | N/A | N/A | N/A | 10/6/2021 | |
| | 188 | AGRICULTURAL SUPPLIES | CA-DAS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/21/2021 | N/A | | | IGI | 99,000.00* | 99,000.00* | | 96,500.00* | 96,500.00* | | | N/A | N/A | N/A | N/A | N/A | | |
| | 189 | OFFICE SUPPLIES | GLADIOLA | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/21/2021 | N/A | 9/24/2021 | 9/28/2021 | IGI | 11,000.00* | 11,000.00* | | 8,227.50* | 8,227.50* | | | N/A | N/A | N/A | N/A | N/A | 9/28/2021 | |
| | 191 | OFFICE SUPPLIES | GLADIOLA | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/17/2021 | N/A | 9/22/2021 | 9/22/2021 | IGI | 10,909.70* | 10,909.70* | | 6,738.00* | 6,738.00* | | | N/A | N/A | N/A | N/A | N/A | 9/22/2021 | |
| | 193 | JANITORIAL SUPPLIES | CCA | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/21/2021 | N/A | 9/29/2021 | 10/4/2021 | IGI | 4,192.60* | 4,192.60* | | 3,820.00* | 3,820.00* | | | N/A | N/A | N/A | N/A | N/A | 10/4/2021 | |
| | 194 | IT EQUIPMENT | CHET; NPRCRTC; IPRO; OQAA; IHK | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | 9/22/2021 | 9/22/2021 | 9/29/2021 | 10/7/2021 | IGI | 437,000.00* | | 437,000.00* | 421,900.00* | | 421,900.00* | | N/A | N/A | N/A | N/A | N/A | 10/7/2021 | |
| | 195 | IT EQUIPMENT | NPRCRTC | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/24/2021 | 9/24/2021 | 9/24/2021 | 10/4/2021 | 10/15/2021 | IGI | 160,000.00* | | 160,000.00* | 145,500.00* | | 145,500.00* | | N/A | N/A | N/A | N/A | N/A | 10/15/2021 | |
| | 196 | MEALS AND SNACKS | OU | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/17/2021 | N/A | 10/2/2021 | N/A | IGI | 7,500.00* | 7,500.00* | | 7,400.00* | 7,400.00* | | | N/A | N/A | N/A | N/A | N/A | N/A | |
| | 197 | MEALS AND SNACKS | OU | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/17/2021 | N/A | N/A | N/A | IGI | 9,000.00* | 9,000.00* | | 8,800.00* | 8,800.00* | | | N/A | N/A | N/A | N/A | N/A | N/A | |
| | 198 | MEALS AND SNACKS | OU | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/17/2021 | N/A | N/A | N/A | IGI | 905.00* | 905.00* | | 7,400.00* | 7,400.00* | | | N/A | N/A | N/A | N/A | N/A | N/A | |
| | 199 | JANITORIAL SUPPLIES | GLADIOLA | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/20/2021 | N/A | 9/22/2021 | 9/22/2021 | IGI | 9,890.00* | 9,890.00* | | 9,030.00* | 9,030.00* | | | N/A | N/A | N/A | N/A | N/A | 9/22/2021 | |
| | 200 | CONSTRUCTION SUPPLIES | GLADIOLA | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/17/2021 | N/A | 9/21/2021 | 9/21/2021 | IGI | 5,800.00* | 5,800.00* | | 5,000.00* | 5,000.00* | | | N/A | N/A | N/A | N/A | N/A | 9/21/2021 | |
| | 201 | OFFICE SUPPLIES | GLADIOLA | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/16/2021 | N/A | 9/29/2021 | 10/7/2021 | IGI | 13,500.00* | 13,500.00* | | 11,788.00* | 11,788.00* | | | N/A | N/A | N/A | N/A | N/A | 10/7/2021 | |
| | 202 | ARGICULTURAL SUPPLIES | CCA | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/28/2021 | N/A | | | IGI | 6,000.00* | 6,000.00* | | 6,000.00* | 6,000.00* | | | N/A | N/A | N/A | N/A | N/A | | |
| | 203 | CULTURAL UNIFORM | CCA | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/27/2021 | N/A | 9/28/2021 | 10/4/2021 | IGI | 7,500.00* | 7,500.00* | | 4,500.00* | 4,500.00* | | | N/A | N/A | N/A | N/A | N/A | 10/4/2021 | |
| | 204 | CULTURAL UNIFORM | CCA | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/21/2021 | N/A | 10/7/2021 | 10/13/2021 | IGI | 10,000.00* | 10,000.00* | | 7,500.00* | 7,500.00* | | | N/A | N/A | N/A | N/A | N/A | 10/13/2021 | |
| | 205 | INKS AND TONERS FOR PRINTERS | OUR | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/22/2021 | N/A | 10/11/2021 | 10/23/2021 | IGI | 16,200.00* | 16,200.00* | | 14,580.00* | 14,580.00* | | | N/A | N/A | N/A | N/A | N/A | 10/23/2021 | |
| | 206 | INKS AND TONERS FOR PRINTERS | OUR | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/22/2021 | N/A | 11/18/2021 | 11/22/2021 | IGI | 4,400.00* | 4,400.00* | | 4,240.00* | 4,240.00* | | | N/A | N/A | N/A | N/A | N/A | 11/22/2021 | |
| | 208 | MUSICAL INSTRUMENTS | CCA | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/15/2021 | N/A | 11/8/2021 | 12/6/2021 | IGI | 64,200.00* | 64,200.00* | | 61,200.00* | 61,200.00* | | | N/A | N/A | N/A | N/A | N/A | 12/6/2021 | |
| | 209 | CULTURAL UNIFORM | CCA | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/28/2021 | N/A | 9/28/2021 | 10/4/2021 | IGI | 35,000.00* | 35,000.00* | | 23,100.00* | 23,100.00* | | | N/A | N/A | N/A | N/A | N/A | 10/4/2021 | |
| | 210 | CULTURAL UNIFORM | CCA | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/21/2021 | N/A | 10/7/2021 | 10/13/2021 | IGI | 17,500.00* | 17,500.00* | | 16,800.00* | 16,800.00* | | | N/A | N/A | N/A | N/A | N/A | 10/13/2021 | |
| | 211 | FURNITURE AND FIXTURES | CVM | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/20/2021 | N/A | 11/25/2021 | | IGI | 260,000.00* | 260,000.00* | | 260,000.00* | 260,000.00* | | | N/A | N/A | N/A | N/A | N/A | | |
| | 212 | IT EQUIPMENT | LRO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/21/2021 | N/A | 9/22/2021 | 10/7/2021 | IGI | 25,000.00* | | 25,000.00* | 25,000.00* | | 25,000.00* | | N/A | N/A | N/A | N/A | N/A | 10/7/2021 | |
| | 213 | COVID-19 | IRO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/20/2021 | N/A | 12/2/2021 | 12/9/2021 | IGI | 24,750.00* | 24,750.00* | | 24,750.00* | 24,750.00* | | | N/A | N/A | N/A | N/A | N/A | 12/9/2021 | |
| | 214 | IT SUPPLIES | CCA | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/19/2021 | N/A | 10/29/2021 | 11/3/2021 | IGI | 50,600.00* | 50,600.00* | | 49,420.00* | 49,420.00* | | | N/A | N/A | N/A | N/A | N/A | 11/3/2021 | |
| | 215 | IT EQUIPMENT | CCA | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/6/2021 | N/A | | | IGI | 30,000.00* | | 30,000.00* | 28,900.00* | | 28,900.00* | | N/A | N/A | N/A | N/A | N/A | | |
| | 216 | KITCHEN SUPPLIES | CHET | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/18/2021 | N/A | 11/24/2021 | 11/25/2021 | IGI | 5,000.00* | 5,000.00* | | 4,735.00* | 4,735.00* | | | N/A | N/A | N/A | N/A | N/A | 11/25/2021 | |
| | 217 | MEDICAL SUPPLIES | UHS-MEDICAL | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/6/2021 | N/A | 11/22/2021 | | IGI | 104,050.00* | 104,050.00* | | 102,338.00* | 102,338.00* | | | N/A | N/A | N/A | N/A | N/A | | |
| | 221 | GARMENTS SUPPLIES | UPAO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/3/2021 | N/A | 11/25/2021 | 11/29/2021 | IGI | 150,000.00* | 150,000.00* | | 150,000.00* | 150,000.00* | | | N/A | N/A | N/A | N/A | N/A | 11/29/2021 | |
| | 222 | OFFICE EQUIPMENT | OU | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/18/2021 | N/A | 11/5/2021 | 11/10/2021 | IGI | 25,000.00* | 25,000.00* | | 15,000.00* | 15,000.00* | | | N/A | N/A | N/A | N/A | N/A | 11/10/2021 | |
| | 223 | IT EQUIPMENT | GSO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/27/2021 | N/A | 9/27/2021 | 10/5/2021 | IGI | 60,000.00* | | 60,000.00* | 47,400.00* | | 47,400.00* | | N/A | N/A | N/A | N/A | N/A | 10/5/2021 | |
| | 224 | AGRICULTURAL SUPPLIES | ANSCI | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/15/2021 | N/A | 10/29/2021 | 11/11/2021 | IGI | 330,000.00* | 330,000.00* | | 326,800.00* | 326,800.00* | | | N/A | N/A | N/A | N/A | N/A | 11/11/2021 | |

| (CO/GS/PAP) | PO # | Procurement Program/Project | PMO/ 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 | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | |
| | 225 | JANITORIAL SUPPLIES | LADIES DORM | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/13/2021 | N/A | 11/2/2021 | 11/17/2021 | IGI | 22,130.00* | 22,130.00* | | 21,455.00* | 21,455.00* | | | N/A | N/A | N/A | N/A | N/A | 11/17/2021 | |
| | 226 | BLINDS WITH INSTALLATION | IRO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/18/2021 | N/A | 11/4/2021 | 11/11/2021 | IGI | 45,600.00* | 45,600.00* | | 42,464.00* | 42,464.00* | | | N/A | N/A | N/A | N/A | N/A | 11/11/2021 | |
| | 227 | LABORATORY SUPPLIES | VTH | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/18/2021 | N/A | 11/15/2021 | 11/26/2021 | IGI | 80,050.33* | 80,050.33* | | 76,885.00* | 76,885.00* | | | N/A | N/A | N/A | N/A | N/A | 11/26/2021 | |
| | 228 | LABORATORY SUPPLIES | VTH | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/18/2021 | N/A | 11/9/2021 | 11/8/2021 | IGI | 95,325.56* | 95,325.56* | | 91,473.00* | 91,473.00* | | | N/A | N/A | N/A | N/A | N/A | 11/8/2021 | |
| | 229 | LABORATORY SUPPLIES | VTH | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/7/2021 | N/A | 11/7/2021 | 11/24/2021 | IGI | 18,950.00* | 18,950.00* | | 18,950.00* | 18,950.00* | | | N/A | N/A | N/A | N/A | N/A | 11/24/2021 | |
| | 230 | LABORATORY SUPPLIES | VTH | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/17/2021 | N/A | 10/24/2021 | 11/8/2021 | IGI | 37,500.00* | 37,500.00* | | 23,554.44* | 23,554.44* | | | N/A | N/A | N/A | N/A | N/A | 11/8/2021 | |
| | 232 | LABORATORY EQUIPMENT | NPRCRTC | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/12/2021 | N/A | | 10/20/2021 | IGI | 22,000.00* | | 22,000.00* | 20,000.00* | | 20,000.00* | | N/A | N/A | N/A | N/A | N/A | 10/20/2021 | |
| | 233 | RAW MATERIALS | BOKOD CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | IGI | 42,660.00* | 42,660.00* | | 36,555.00* | 36,555.00* | | | N/A | N/A | N/A | N/A | N/A | | |
| | 234 | AGRICULTURAL SUPPLIES | OES | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/9/2021 | N/A | 10/28/2021 | 2/15/2021 | IGI | 31,000.00* | 31,000.00* | | 27,400.00* | 27,400.00* | | | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | |
| | 235 | OFFICE SUPPLIES | FSRIC | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/14/2021 | N/A | 10/13/2021 | 10/15/2021 | IGI | 5,154.00* | 5,154.00* | | 4,200.00* | 4,200.00* | | | N/A | N/A | N/A | N/A | N/A | 10/15/2021 | |
| | 236 | RAW MATERIALS | FSRIC | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/27/2021 | N/A | 11/3/2021 | 11/4/2021 | IGI | 14,785.00* | 14,785.00* | | 14,520.00* | 14,520.00* | | | N/A | N/A | N/A | N/A | N/A | 11/4/2021 | |
| | 237 | MEALS AND SNACKS | OU | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/29/2021 | N/A | 10/28/2021 | N/A | IGI | 6,000.00* | 6,000.00* | | 5,400.00* | 5,400.00* | | | N/A | N/A | N/A | N/A | N/A | | |
| | 238 | MEALS AND SNACKS | OU | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/29/2021 | N/A | 10/9/2021 | N/A | IGI | 6,000.00* | 6,000.00* | | 5,400.00* | 5,400.00* | | | N/A | N/A | N/A | N/A | N/A | | |
| | 239 | MEALS AND SNACKS | OU | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/29/2021 | N/A | 11/17/2021 | N/A | IGI | 10,500.00* | 10,500.00* | | 9,450.00* | 9,450.00* | | | N/A | N/A | N/A | N/A | N/A | | |
| | 240 | PACKAGING MATERIALS | FSRIC | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/11/2021 | N/A | 10/18/2021 | 10/18/2021 | IGI | 53,948.52* | 53,948.52* | | 50,199.95* | 50,199.95* | | | N/A | N/A | N/A | N/A | N/A | 10/18/2021 | |
| | 241 | ELECTRICAL EQUIPMENT | ULIS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/13/2021 | N/A | 10/13/2021 | 11/4/2021 | IGI | 80,000.00* | | 80,000.00* | 55,000.00* | | 55,000.00* | | N/A | N/A | N/A | N/A | N/A | 11/4/2021 | |
| | 242 | FURNITURES FIXTURE | ULIS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/13/2021 | N/A | 11/3/2021 | 12/10/2021 | IGI | 25,000.00* | 25,000.00* | | 18,750.00* | 18,750.00* | | | N/A | N/A | N/A | N/A | N/A | 12/10/2021 | |
| | 243 | KITCHENWARES AND APPLIANCES | LADIES DORM | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/13/2021 | N/A | 10/15/2021 | 11/3/2021 | IGI | 35,000.00* | 35,000.00* | | 31,995.00* | 31,995.00* | | | N/A | N/A | N/A | N/A | N/A | 11/3/2021 | |
| | 244 | CONSTRUCTION SUPPLIES | COARDC | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/25/2021 | N/A | 10/28/2021 | 11/11/2021 | IGI | 84,300.00* | 84,300.00* | | 78,860.00* | 78,860.00* | | | N/A | N/A | N/A | N/A | N/A | 11/11/2021 | |
| | 245 | CONSTRUCTION SUPPLIES | COARDC | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/18/2021 | N/A | 10/22/2021 | 10/26/2021 | IGI | 35,310.00* | 35,310.00* | | 29,300.00* | 29,300.00* | | | N/A | N/A | N/A | N/A | N/A | 10/26/2021 | |
| | 248 | CONSTRUCTION SUPPLIES | BUGUIAS CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/12/2021 | N/A | 11/25/2021 | 11/25/2021 | IGI | 90,000.00* | 90,000.00* | | 80,390.00* | 80,390.00* | | | N/A | N/A | N/A | N/A | N/A | 11/25/2021 | |
| | 249 | IT EQUIPMENT | BUGUIAS CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/3/2021 | N/A | 11/15/2021 | 11/15/2021 | IGI | 110,000.00* | | 110,000.00* | 108,400.00* | | 108,400.00* | | N/A | N/A | N/A | N/A | N/A | 11/15/2021 | |
| | 250 | DRRM SUPPLIES | BUGUIAS CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/5/2021 | N/A | 11/10/2021 | 11/11/2021 | IGI | 55,000.00* | 55,000.00* | | 49,950.00* | 49,950.00* | | | N/A | N/A | N/A | N/A | N/A | 11/11/2021 | |
| | 251 | MUSICAL INSTRUMENTS | BUGUIAS CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/25/2021 | N/A | 11/11/2021 | 11/15/2021 | IGI | 75,000.00* | 75,000.00* | | 66,500.00* | 66,500.00* | | | N/A | N/A | N/A | N/A | N/A | 11/15/2021 | |
| | 252 | IT EQUIPMENT | BUGUIAS CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/25/2021 | N/A | 11/9/2021 | 11/15/2021 | IGI | 60,000.00* | | 60,000.00* | 59,000.00* | | 59,000.00* | | N/A | N/A | N/A | N/A | N/A | 11/15/2021 | |
| | 253 | CONSTRUCTION SUPPLIES | CVM | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/19/2021 | 10/19/2021 | 10/19/2021 | 11/2/2021 | 11/8/2021 | IGI | 362,329.80* | 362,329.80* | | 360,000.00* | 360,000.00* | | | N/A | N/A | N/A | N/A | N/A | 11/8/2021 | |
| | 254 | CONSTRUCTION SUPPLIES | GSO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/18/2021 | N/A | | | IGI | 30,000.00* | 30,000.00* | | 25,900.00* | 25,900.00* | | | N/A | N/A | N/A | N/A | N/A | | |
| | 255 | AGRICULTURAL SUPPLIES | CGARD | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/4/2021 | N/A | 10/25/2021 | | IGI | 92,500.00* | 92,500.00* | | 92,000.00* | 92,000.00* | | | N/A | N/A | N/A | N/A | N/A | | |
| | 256 | WATER REFILL | FSRIC | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/11/2021 | N/A | 11/4/2021 | 11/4/2021 | IGI | 2,500.00* | 2,500.00* | | 2,500.00* | 2,500.00* | | | N/A | N/A | N/A | N/A | N/A | 11/4/2021 | |
| | 257 | PRINTING | FSRIC | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/22/2021 | N/A | 10/27/2021 | 11/3/2021 | IGI | 91,500.00* | 91,500.00* | | 91,500.00* | 91,500.00* | | | N/A | N/A | N/A | N/A | N/A | 11/3/2021 | |
| | 258 | RAW MATERIALS | FSRIC | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/21/2021 | N/A | 11/29/2021 | 12/6/2021 | IGI | 74,450.00* | 74,450.00* | | 74,450.00* | 74,450.00* | | | N/A | N/A | N/A | N/A | N/A | 12/6/2021 | |
| | 259 | CONSTRUCTION SUPPLIES | UHS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/22/2021 | N/A | 10/28/2021 | | IGI | 4,000.00* | 4,000.00* | | 2,850.00* | 2,850.00* | | | N/A | N/A | N/A | N/A | N/A | | |
| | 260 | MEDICAL SUPPLIES | NSTP | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/22/2021 | N/A | 11/4/2021 | 11/17/2021 | IGI | 43,935.00* | 43,935.00* | | 36,394.00* | 36,394.00* | | | N/A | N/A | N/A | N/A | N/A | 11/17/2021 | |
| | 261 | MEDICAL SUPPLIES | NSTP | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/21/2021 | N/A | 10/28/2021 | 11/2/2021 | IGI | 1,900.00* | 1,900.00* | | 1,500.00* | 1,500.00* | | | N/A | N/A | N/A | N/A | N/A | 11/2/2021 | |
| | 262 | MEDICAL SUPPLIES | NSTP | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/27/2021 | N/A | 11/4/2021 | 11/17/2021 | IGI | 53,100.00* | 53,100.00* | | 52,420.00* | 52,420.00* | | | N/A | N/A | N/A | N/A | N/A | 11/17/2021 | |
| | 263 | INSURANCE | OSS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/13/2021 | 10/22/2021 | 10/22/2021 | | | IGI | 454,500.00* | 454,500.00* | | 454,500.00* | 454,500.00* | | | N/A | N/A | N/A | N/A | N/A | | |
| | 264 | IT SUPPLIES | OP | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/3/2021 | 11/4/2021 | 11/4/2021 | 11/4/2021 | 11/9/2021 | IGI | 22,000.00* | 22,001.00* | | 14,930.00* | 14,930.00* | | | N/A | N/A | N/A | N/A | N/A | 11/9/2021 | |
| | 265 | IT EQUIPMENT | OP | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/29/2021 | 10/29/2021 | 10/29/2021 | 12/1/2021 | 12/14/2021 | IGI | 112,000.00* | | 112,000.00* | 78,400.00* | | 78,400.00* | | N/A | N/A | N/A | N/A | N/A | 12/14/2021 | |
| | 266 | IT EQUIPMENT | OP | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/21/2021 | 10/21/2021 | 10/21/2021 | 11/9/2021 | 11/5/2021 | IGI | 83,000.00* | | 83,000.00* | 66,504.42* | | 66,504.42* | | N/A | N/A | N/A | N/A | N/A | 11/5/2021 | |
| | 267 | JANITORIAL SUPPLIES | UHS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/22/2021 | N/A | 11/3/2021 | 11/11/2021 | IGI | 3,550.00* | 3,550.00* | | 2,950.00* | 2,950.00* | | | N/A | N/A | N/A | N/A | N/A | 11/11/2021 | |
| | 268 | JANITORIAL SUPPLIES | UHS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/25/2021 | N/A | 11/17/2021 | 11/25/2021 | IGI | 78,000.00* | 78,000.00* | | 9,997.50* | 9,997.50* | | | N/A | N/A | N/A | N/A | N/A | 11/25/2021 | |
| | 269 | TEXTBOOKS | ULIS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/27/2021 | N/A | 11/2/2021 | 11/5/2021 | IGI | 15,605.00* | 15,605.00* | | 15,605.00* | 15,605.00* | | | N/A | N/A | N/A | N/A | N/A | 11/5/2021 | |
| | 270 | IT EQUIPMENT | ICT | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/3/2021 | N/A | 11/16/2021 | 11/25/2021 | IGI | 72,000.00* | | 72,000.00* | 69,100.00* | | 69,100.00* | | N/A | N/A | N/A | N/A | N/A | 11/25/2021 | |
| | 271 | RAW MATERIALS | FSRIC | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/18/2021 | N/A | 11/18/2021 | 11/24/2021 | IGI | 27,740.00* | 27,740.00* | | 18,812.00* | 18,812.00* | | | N/A | N/A | N/A | N/A | N/A | 11/24/2021 | |
| | 272 | LPG REFILL | FSRIC | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/2/2021 | N/A | 11/2/2021 | 11/9/2021 | IGI | 106,500.00* | 106,500.00* | | 104,665.00* | 104,665.00* | | | N/A | N/A | N/A | N/A | N/A | 11/9/2021 | |
| | 273 | IT EQUIPMENT | UBA | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/12/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 11/24/2021 | IGI | 280,000.00* | | 280,000.00* | 280,000.00* | | 280,000.00* | | N/A | N/A | N/A | N/A | N/A | 11/24/2021 | |
| | 274 | RAW MATERIALS | FSRIC | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/22/2021 | N/A | 11/22/2021 | 11/24/2021 | IGI | 174,250.00* | 174,250.00* | | 174,250.00* | 174,250.00* | | | N/A | N/A | N/A | N/A | N/A | 11/24/2021 | |
| | 275 | INKS AND TONER FOR PRINTER | UBA | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/19/2021 | N/A | 11/29/2021 | 11/29/2021 | IGI | 16,800.00* | 16,800.00* | | 16,800.00* | 16,800.00* | | | N/A | N/A | N/A | N/A | N/A | 11/29/2021 | |
| | 277 | OFFICE SUPPLIES | BUGUIAS CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/15/2021 | N/A | 11/22/2021 | 11/24/2021 | IGI | 20,000.00* | 20,000.00* | | 19,790.00* | 19,790.00* | | | N/A | N/A | N/A | N/A | N/A | 11/24/2021 | |
| | 278 | SPORTS EQUIPMENT | BUGUIAS CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/15/2021 | N/A | 11/22/2021 | 11/24/2021 | IGI | 179,500.00* | | 179,500.00* | 69,870.00* | | 69,870.00* | | N/A | N/A | N/A | N/A | N/A | 11/24/2021 | |
| | 279 | MEDICAL EQUIPMENT | BUGUIAS CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/15/2021 | N/A | 11/22/2021 | 11/22/2021 | IGI | 25,000.00* | | 25,000.00* | 24,950.00* | | 24,950.00* | | N/A | N/A | N/A | N/A | N/A | 11/22/2021 | |
| | 280 | OFFICE SUPPLIES | BUGUIAS CAMPUS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/15/2021 | N/A | 11/22/2021 | 11/24/2021 | IGI | 20,000.00* | 20,000.00* | | 20,000.00* | 20,000.00* | | | N/A | N/A | N/A | N/A | N/A | 11/24/2021 | |
| | 281 | REPAIR AND MAINTENANCE OF EQUIPMENT | UHS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/22/2021 | N/A | 1/22/2021 | 1/22/2021 | IGI | 7,200.00* | 7,200.00* | | 1,400.00* | 1,400.00* | | | N/A | N/A | N/A | N/A | N/A | 1/22/2021 | |
| | 282 | REPAIR AND MAINTENANCE OF EQUIPMENT | UHS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/18/2021 | N/A | | | IGI | 18,400.00* | 18,400.00* | | 18,000.00* | 18,000.00* | | | N/A | N/A | N/A | N/A | N/A | | |
| | 283 | IT SUPPLIES | OES | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/24/2021 | N/A | 12/15/2021 | 12/22/2021 | IGI | 49,100.00* | 49,100.00* | | 46,860.00* | 46,860.00* | | | N/A | N/A | N/A | N/A | N/A | 12/22/2021 | |
| | 284 | OFFICE SUPPLIES | OES | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/24/2021 | N/A | 12/1/2021 | 12/27/2021 | IGI | 15,800.00* | 15,800.00* | | 12,395.00* | 12,395.00* | | | N/A | N/A | N/A | N/A | N/A | 12/27/2021 | |
| | 286 | MUSICAL INSTRUMENTS | CCA | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | IGI | 47,980.00* | 47,980.00* | | 42,100.00* | 42,100.00* | | | N/A | N/A | N/A | N/A | N/A | | |
| | 287 | AGRICULTURAL SUPPLIES | HORTI | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/2/2021 | N/A | 12/9/2021 | 12/16/2021 | IGI | 6,300.00* | 6,300.00* | | 6,300.00* | 6,300.00* | | | N/A | N/A | N/A | N/A | N/A | 12/16/2021 | |
| | 288 | CONSTRUCTION SUPPLIES | UHS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/22/2021 | N/A | 12/13/2021 | 12/15/2021 | IGI | 85,000.00* | 85,000.00* | | 79,183.80* | 79,183.80* | | | N/A | N/A | N/A | N/A | N/A | 12/15/2021 | |
| | 289 | CONSTRUCTION SUPPLIES | IRO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/25/2021 | N/A | 11/26/2021 | 12/3/2021 | IGI | 13,000.00* | 13,000.00* | | 10,000.00* | 10,000.00* | | | N/A | N/A | N/A | N/A | N/A | 12/3/2021 | |
| | 290 | CONSTRUCTION SUPPLIES | IRO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/10/2021 | N/A | 1/6/2022 | 1/11/2022 | IGI | 31,150.00* | 31,150.00* | | 32,300.00* | 32,300.00* | | | N/A | N/A | N/A | N/A | N/A | 1/11/2021 | |
| | 291 | CONSTRUCTION SUPPLIES | IRO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/26/2021 | N/A | 11/26/2021 | 12/6/2021 | IGI | 40,000.00* | 40,000.00* | | 37,000.00* | 37,000.00* | | | N/A | N/A | N/A | N/A | N/A | 12/6/2021 | |
| | 292 | SPORTS EQUIPMENT | CHK | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/23/2021 | 11/29/2021 | 11/29/2021 | 12/13/2021 | 12/27/2021 | IGI | 90,000.00* | | 90,000.00* | 89,500.00* | | 89,500.00* | | N/A | N/A | N/A | N/A | N/A | 12/27/2021 | |
| | 293 | FURNITURE AND FIXTURES | IRO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/25/2021 | N/A | | | IGI | 66,000.00* | 66,000.00* | | 66,000.00* | 66,000.00* | | | N/A | N/A | N/A | N/A | N/A | | |
| | 294 | LABORATORY SUPPLIES | CCARD | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/3/2021 | N/A | 12/6/2021 | 12/23/2021 | IGI | 4,000.00* | 4,000.00* | | 3,800.00* | 3,800.00* | | | N/A | N/A | N/A | N/A | N/A | 12/23/2021 | |
| | 295 | LABORATORY SUPPLIES | CCARD | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/3/2021 | N/A | | | IGI | 55,000.00* | 55,000.00* | | 52,000.00* | 52,000.00* | | | N/A | N/A | N/A | N/A | N/A | | |
| | 296 | MEDICAL SUPPLIES | | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/21/2021 | N/A | 12/22/2021 | 12/22/2021 | IGI | | | | 2,456.25* | 2,456.25* | | | N/A | N/A | N/A | N/A | N/A | 12/22/2021 | |
| | 297 | MEALS AND SNACKS | OU | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/24/2021 | N/A | 12/4/2021 | N/A | IGI | 4,500.00* | 4,500.00* | | 4,275.00* | 4,275.00* | | | N/A | N/A | N/A | N/A | N/A | | |
| | 298 | IT EQUIPMENT | OVPRE | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/24/2021 | 11/24/2021 | 11/24/2021 | | | IGI | 245,000.00* | | 245,000.00* | 198,765.43* | | 198,765.43* | | N/A | N/A | N/A | N/A | N/A | | |
| | 299 | MEALS AND SNACKS | IPRO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/29/2021 | N/A | 11/22/2021 | N/A | IGI | 15,600.00* | 15,600.00* | | 15,600.00* | 15,600.00* | | | N/A | N/A | N/A | N/A | N/A | | |
| | 301 | CONSTRUCTION SUPPLIES | OVPRE | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/6/2021 | | | | IGI | 49,500.00* | 49,500.00* | | 46,100.00* | 46,100.00* | | | N/A | N/A | N/A | N/A | N/A | | |
| | 302 | CONSTRUCTION SUPPLIES | OVPRE | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | IGI | 12,440.00* | 12,440.00* | | 12,240.00* | 12,240.00* | | | N/A | N/A | N/A | N/A | N/A | | |
| | 303 | IT EQUIPMENT | GSO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/3/2021 | N/A | 12/10/2021 | 12/14/2021 | IGI | 56,500.00* | | 56,500.00* | 53,000.00* | | 53,000.00* | | N/A | N/A | N/A | N/A | N/A | 12/14/2021 | |
| | 304 | OFFICE SUPPLIES | OUR | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/7/2021 | N/A | 12/15/2021 | 12/17/2021 | IGI | 15,750.00* | 15,750.00* | | 15,750.00* | 15,750.00* | | | N/A | N/A | N/A | N/A | N/A | 12/17/2021 | |
| | 305 | MEALS AND SNACKS | OU | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/29/2021 | N/A | | N/A | IGI | 12,000.00* | 12,000.00* | | 11,760.00* | 11,760.00* | | | N/A | N/A | N/A | N/A | N/A | | |
| | 307 | CONSTRUCTION SUPPLIES | OVPRE | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/7/2021 | N/A | 12/21/2021 | | IGI | 105,000.00* | 105,000.00* | | 103,950.00* | 103,950.00* | | | N/A | N/A | N/A | N/A | N/A | | |
| | 308 | CONSTRUCTION SUPPLIES | OVPRE | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/7//2021 | N/A | 12/21/2021 | 12/21/2021 | IGI | 20,000.00* | 20,000.00* | | 19,500.00* | 19,500.00* | | | N/A | N/A | N/A | N/A | N/A | 12/21/2021 | |
| | 309 | CONSTRUCTION SUPPLIES | OVPRE | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/7/2021 | N/A | 12/21/2021 | 12/17/2021 | IGI | 105,000.00* | 105,000.00* | | 101,065.00* | 101,065.00* | | | N/A | N/A | N/A | N/A | N/A | 12/17/2021 | |
| | 310 | CONSTRUCTION SUPPLIES | OVPRE | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/7/2021 | N/A | 12/21/2021 | 12/16/2021 | IGI | 65,000.00* | 65,000.00* | | 63,325.00* | 63,325.00* | | | N/A | N/A | N/A | N/A | N/A | 12/16/2021 | |
| | 311 | CONSTRUCTION SUPPLIES | OVPRE | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/7/2021 | N/A | 12/21/2021 | | IGI | 150,000.00* | 150,000.00* | | 142,080.00* | 142,080.00* | | | N/A | N/A | N/A | N/A | N/A | | |
| | 312 | TEXT BOOKS | ULIS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/15/2021 | N/A | 12/15/2021 | | IGI | 444,518.00* | 444,518.00* | | 443,848.00* | 443,848.00* | | | N/A | N/A | N/A | N/A | N/A | | |
| | 313 | IT SUPPLIES | POMOLOGY | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/9/2021 | N/A | 12/28/2021 | 1/4/2021 | IGI | 10,000.00* | 10,000.00* | | 9,900.00* | 9,900.00* | | | N/A | N/A | N/A | N/A | N/A | 1/4/2021 | |
| | 315 | JANITORIAL SUPPLIES | CCA | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/7/2021 | N/A | 12/14/2021 | 12/15/2021 | IGI | 4,300.00* | 4,300.00* | | 3,990.00* | 3,990.00* | | | N/A | N/A | N/A | N/A | N/A | 12/15/2021 | |
| | 316 | JANITORIAL SUPPLIES | CCA | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/7/2021 | N/A | 12/17/2021 | 12/20/2021 | IGI | 1,600.00* | 1,600.00* | | 1,388.00* | 1,388.00* | | | N/A | N/A | N/A | N/A | N/A | 12/20/2021 | |
| | 317 | MUSICAL INSTRUMENTS | CCA | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/7/2021 | N/A | 12/23/2021 | 12/27/2021 | IGI | 50,000.00* | 50,000.00* | | 27,000.00* | 27,000.00* | | | N/A | N/A | N/A | N/A | N/A | 12/27/2021 | |
| | 318 | UNIFORM | CCA | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/7/2021 | N/A | 12/15/2021 | 12/17/2021 | IGI | 10,000.00* | 10,000.00* | | 10,000.00* | 10,000.00* | | | N/A | N/A | N/A | N/A | N/A | 12/17/2021 | |
| | 319 | CONSTRUCTION SUPPLIES | HORTI | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/3/2021 | N/A | 12/13/2021 | 12/15/2021 | IGI | 80,800.00* | 80,800.00* | | 80,785.00* | 80,785.00* | | | N/A | N/A | N/A | N/A | N/A | 12/15/2021 | |
| | 320 | AGRICULTURAL SUPPLIES | HORTI | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/10/2021 | N/A | 12/14/2021 | 1/3/2022 | IGI | 382,440.00* | 382,440.00* | | 361,053.00* | 361,053.00* | | | N/A | N/A | N/A | N/A | N/A | 1/3/2022 | |
| | 321 | CONSTRUCTION SUPPLIES | LADIES DORM | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/17/2021 | N/A | 12/22/2021 | 12/27/2021 | IGI | 9,727.00* | 9,727.00* | | 9,412.50* | 9,412.50* | | | N/A | N/A | N/A | N/A | N/A | 12/27/2021 | |

| (GAAS/ PAP) | PO # | Procurement Program/Project | PMO/ 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 | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | |
| | 322 | REPAIR AND MAINTENANCE OF EQUIPMENT | UHS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/10/2021 | N/A | 12/17/2021 | | IGI | 19,000.00* | 19,000.00* | | 18,000.00* | 18,000.00* | | | N/A | N/A | N/A | N/A | N/A | | |
| | 323 | CONSTRUCTION SUPPLIES | HORTI | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/13/2021 | N/A | 12/14/2021 | 1/6/2022 | IGI | 263,255.00* | 263,255.00* | | 250,085.00* | 250,085.00* | | | N/A | N/A | N/A | N/A | N/A | | |
| | 324 | KITCHENWARES AND APPLIANCES | MEN'S DORM | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/9/2021 | N/A | 12/9/2021 | 12/20/2021 | IGI | 55,000.00* | 55,000.00* | | 47,400.00* | 47,400.00* | | | N/A | N/A | N/A | N/A | N/A | 12/20/2021 | |
| | 325 | CONSTRUCTION SUPPLIES | MEN'S DORM | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/9/2021 | N/A | 12/9/2021 | 12/15/2021 | IGI | 34,720.00* | 34,720.00* | | 16,690.00* | 16,690.00* | | | N/A | N/A | N/A | N/A | N/A | 12/15/2021 | |
| | 327 | JANITORIAL SUPPLIES | MEN'S DORM | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/9/2021 | N/A | 12/13/2021 | 12/20/2021 | IGI | 32,700.00* | 32,700.00* | | 21,860.00* | 21,860.00* | | | N/A | N/A | N/A | N/A | N/A | 12/20/2021 | |
| | 328 | AGRICULTURAL SUPPLIES | OES | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/13/2021 | N/A | | | IGI | 213,547.00* | 213,547.00* | | 213,519.00* | 213,519.00* | | | | | | | | | |
| | 329 | KITCHENWARES AND APPLIANCES | OES | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/15/2021 | N/A | 12/15/2021 | 12/27/2021 | IGI | 24,500.00* | 24,500.00* | | 21,910.00* | 21,910.00* | | | | | | | | 12/27/2021 | |
| | 332 | FURNITURE AND FIXTURES | OES | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/27/2021 | N/A | | | IGI | 114,000.00* | 114,000.00* | | 113,500.00* | 113,500.00* | | | N/A | N/A | N/A | N/A | N/A | | |
| | 333 | IT EQUIPMENT | MEN'S DORM | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/9/2021 | N/A | 12/14/2021 | 12/17/2021 | IGI | 80,000.00* | | 80,000.00* | 79,800.00* | | 79,800.00* | | N/A | N/A | N/A | N/A | N/A | 12/17/2021 | |
| | 333A | MEALS AND SNACKS | IPRO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/29/2021 | N/A | | | IGI | 18,000.00* | 18,000.00* | | 18,000.00* | 18,000.00* | | | N/A | N/A | N/A | N/A | N/A | | |
| | 334 | CONSTRUCTION SUPPLIES | HORTI | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | IGI | 105,275.00* | 105,275.00* | | 105,000.00* | 105,000.00* | | | N/A | N/A | N/A | N/A | N/A | | |
| | 335 | AGRICULTURAL SUPPLIES | HORTI | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | IGI | 169,000.00* | 169,000.00* | | 169,000.00* | 169,000.00* | | | N/A | N/A | N/A | N/A | N/A | | |
| | 336 | CONSTRUCTION SUPPLIES | ORS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/16/2021 | N/A | | | IGI | 5,260.00* | 5,260.00* | | 5,260.00* | 5,260.00* | | | N/A | N/A | N/A | N/A | N/A | | |
| | 337 | CONSTRUCTION SUPPLIES | ORS | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/16/2021 | N/A | 12/16/2021 | 12/16/2021 | IGI | 5,655.00* | 5,655.00* | | 4,619.00* | 4,619.00* | | | N/A | N/A | N/A | N/A | N/A | 12/16/2021 | |
| | 338 | IT EQUIPMENT | MEN'S DORM | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/13/2021 | N/A | | | IGI | 40,000.00* | | 40,000.00* | 38,000.00* | | 38,000.00* | | N/A | N/A | N/A | N/A | N/A | | |
| | 340 | ELECTRICAL SUPPLIES | ICT | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | | | IGI | 72,500.00* | 72,500.00* | | 74,313.00* | 74,313.00* | | | N/A | N/A | N/A | N/A | N/A | | |
| | 342 | OFFICE IT SUPPLIES | OVPRE | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/29/2021 | N/A | | | IGI | 171,197.00* | 171,197.00* | | 123,225.00* | 123,225.00* | | | N/A | N/A | N/A | N/A | N/A | | |
| | 343 | PRINTING | OVPAA-REPO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | | | IGI | 90,000.00* | 90,000.00* | | 86,250.00* | 86,250.00* | | | N/A | N/A | N/A | N/A | N/A | | |
| | 344 | MUSICAL INSTRUMENTS | CCA | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/7/2022 | N/A | | | IGI | 30,000.00* | 30,000.00* | | 14,500.00* | 14,500.00* | | | N/A | N/A | N/A | N/A | N/A | | |
| | 171 | COMMON OFFICE SUPPLIES | UHS | NP-AGENCY TO AGENCY | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/15/21 | N/A | 9/14/21 | 9/20/21 | GAA | 16,183.00 | 16,183.00 | | 16,183.00 | 16,183.00 | | | N/A | N/A | N/A | N/A | N/A | 9/29/21 | |
| | 237 | POSTAGE COURIER SERVICES | ROA | NP-AGENCY TO AGENCY | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/7/21 | N/A | 9/20/21 | 9/21/21 | GAA | 143,000.00 | 143,000.00 | | 143,000.00 | 143,000.00 | | | N/A | N/A | N/A | N/A | N/A | 9/21/21 | |
| | 246 | REPAIR AND MAINTENANCE FOR EQUIPMENT | UHS | NP-AGENCY TO AGENCY | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/20/21 | N/A | 10/5/21 | | GAA | 4,000.00 | 4,000.00 | | 2,160.00 | 2,160.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 232 | SEMINAR/WORKSHOP | PDO | NP-LEASE OF VENUE | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/3/21 | N/A | | | GAA | 648,000.00 | 648,000.00 | | 642,000.00 | 642,000.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 244 | SEMINAR | ASD | NP-LEASE OF VENUE | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | GAA | 32,400.00 | 32,400.00 | | 32,400.00 | 32,400.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 453 | ACCOMODATION | ASD<br>OSOO | NP-LEASE OF VENUE | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/10/21 | N/A | | | GAA | 21,600.00 | 21,600.00 | | 21,600.00 | 21,600.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 512 | SEMINAR PACKAGE | GAD | NP-LEASE OF VENUE | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | GAA | 270,000.00 | 270,000.00 | | 180,000.00 | 180,000.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 529 | LEASE OF VENUE | OVPADFIN | NP-LEASE OF VENUE | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | GAA | 55,100.00 | 55,100.00 | | 55,100.00 | 55,100.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 557 | SEMINAR PACKAGE | CPAG | NP-LEASE OF VENUE | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/21/21 | N/A | 12/21/21 | | GAA | 22,500.00 | 22,500.00 | | 21,500.00 | 21,500.00 | | | N/A | N/A | N/A | N/A | N/A | | |
| | 168 | CONSTRUCTION SUPPLIES | FOR OP SECTOR | SHOPPING | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/2/21 | N/A | 8/6/21 | 8/6/21 | GAA | 2,288.00 | 2,288.00 | | 2,130.00 | 2,130.00 | | | N/A | N/A | N/A | N/A | N/A | 8/6/21 | |
| | 169 | COMMON OFFICE SUPPLIES | FOR OP SECTOR | SHOPPING | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/13/21 | N/A | 8/4/21 | 8/6/21 | GAA | 21,870.76 | 21,870.76 | | 21,870.76 | 21,870.76 | | | N/A | N/A | N/A | N/A | N/A | 8/6/21 | |
| | 200 | COMMON OFFICE SUPPLIES | COA | SHOPPING | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/6/21 | N/A | 8/11/21 | 8/12/21 | GAA | 54,797.00 | 54,797.00 | | 54,751.00 | 54,751.00 | | | N/A | N/A | N/A | N/A | N/A | 8/12/21 | |

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| Total Alloted Budget of Procurement Activities | 145,983,926.89 |
| Total Contract Price of Procurement Activities Conducted | 134,558,377.22 |
| Total Savings (Total Alloted Budget-Total Contract Price | 11,425,551.67 |

**ON-GOING PROJECTS**

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Repair and Improvement of the BSU Bokod Campus Road Network | BSU Bokod Campus | PUBLIC BIDDING | 11/15/21 | 11/18/21 | 11/26/21 | 09/12/21 | 12/9/21 | 12/13/21 | N/A | N/A | N/A | N/A | N/A | N/A | GAA | 4,450,900.00 | 4,450,900.00 | - | Early Procurement Activities | LTB LANDBANK<br>BSU ALUMNI<br>BSU COA<br>PICE | 11/24/21 | 11/24/21 | 11/24/21 | 11/24/21 | 11/24/21 | N/A | |
| | | Repair of Riprap along the BSU College of Forestry | CF | PUBLIC BIDDING | 11/15/21 | 11/18/21 | 11/26/21 | 09/12/21 | 12/9/21 | 12/13/21 | N/A | N/A | N/A | N/A | N/A | N/A | GAA | 3,590,000.00 | 3,590,000.00 | - | Early Procurement Activities | LTB LANDBANK<br>BSU ALUMNI<br>BSU COA<br>PICE | 11/24/21 | 11/24/21 | 11/24/21 | 11/24/21 | 11/24/21 | N/A | |
| | | Procurement of Various Construction, Plumbing, Electrical and Carpentry Tool | GSO | PUBLIC BIDDING | 11/16/21 | 11/19/21 | 11/29/21 | 12/13/21 | 12/13/21 | 12/16/21 | N/A | N/A | N/A | N/A | N/A | N/A | GAA | 1,684,660.69 | 1,684,660.69 | - | Early Procurement Activities | LTB LANDBANK<br>BSU ALUMNI<br>BSU COA<br>PCCI | 11/24/21 | 11/24/21 | 11/24/21 | 11/24/21 | 11/24/21 | N/A | |
| | | Procurement of Various Laboratory Supplies | Admin | PUBLIC BIDDING | 11/16/21 | 11/19/21 | 11/29/21 | 12/13/21 | 12/13/21 | 12/16/21 | N/A | N/A | N/A | N/A | N/A | N/A | GAA | 731,023.00 | 731,023.00 | - | Early Procurement Activities | LTB LANDBANK<br>BSU ALUMNI<br>BSU COA<br>PCCI | 11/24/21 | 11/24/21 | 11/24/21 | 11/24/21 | 11/24/21 | N/A | |
| | | Procurement of Various Agricultural Supplies | Admin | PUBLIC BIDDING | 11/16/21 | 11/19/21 | 11/29/21 | 12/13/21 | 12/13/21 | 12/16/21 | N/A | N/A | N/A | N/A | N/A | N/A | GAA | 2,067,072.61 | 2,067,072.61 | | Early Procurement Activities | LTB LANDBANK<br>BSU ALUMNI<br>BSU COA<br>PCCI | 11/24/21 | 11/24/21 | 11/24/21 | 11/24/21 | 11/24/21 | N/A | |
| | | Procurement of Security Services for the BSU Land Reservation Areas | Security | PUBLIC BIDDING | 11/16/21 | 11/19/21 | 11/29/21 | 12/13/21 | 12/13/21 | 12/16/21 | N/A | N/A | N/A | N/A | N/A | N/A | GAA | 2,849,106.00 | 2,849,106.00 | | Early Procurement Activities | LTB LANDBANK<br>BSU ALUMNI<br>BSU COA<br>PCCI | 11/24/21 | 11/24/21 | 11/24/21 | 11/24/21 | 11/24/21 | N/A | |
| | | Procurement of Fuel, Gas and Lubricants for BSU | Motorpool | PUBLIC BIDDING | 11/16/21 | 11/19/21 | 11/29/21 | 12/13/21 | 12/13/21 | 12/16/21 | N/A | N/A | N/A | N/A | N/A | N/A | GAA | 3,242,000.00 | 3,242,000.00 | | Early Procurement Activities | LTB LANDBANK<br>BSU ALUMNI<br>BSU COA<br>PCCI | 11/24/21 | 11/24/21 | 11/24/21 | 11/24/21 | 11/24/21 | N/A | |
| | | Procurement of Janitorial Supplies | GSO | PUBLIC BIDDING | 11/16/21 | 11/19/21 | 11/29/21 | 12/13/21 | 12/13/21 | 12/16/21 | N/A | N/A | N/A | N/A | N/A | N/A | GAA | 945,259.12 | 945,259.12 | | Early Procurement Activities | LTB LANDBANK<br>BSU ALUMNI<br>BSU COA<br>PCCI | 11/24/21 | 11/24/21 | 11/24/21 | 11/24/21 | 11/24/21 | N/A | |
| | | Repair of BSU Water Tank at Tabangaoen, Balili | GSO | PUBLIC BIDDING | 12/9/21 | 12/10/21 | 12/17/21 | 12/29/21 | 12/29/21 | 12/30/21 | N/A | N/A | N/A | N/A | N/A | N/A | GAA | 1,001,000.00 | 1,001,000.00 | | Early Procurement Activities | LTB LANDBANK<br>BSU ALUMNI<br>BSU COA<br>PICE | 12/15/21 | 12/15/21 | 12/15/21 | 12/15/21 | 12/15/21 | N/A | |
| | | Procurement of Various Common Supplies | Admin | PUBLIC BIDDING | 12/7/21 | 12/9/21 | 12/17/21 | 12/17/21 | 12/17/21 | 12/21/21 | N/A | N/A | N/A | N/A | N/A | N/A | GAA | 508,211.25 | 508,211.25 | | Early Procurement Activities | LTB LANDBANK<br>BSU ALUMNI<br>BSU COA<br>PCCI | 12/15/21 | 12/15/21 | 12/15/21 | 12/15/21 | 12/15/21 | N/A | |
| | | Procurement of Various Semi-Expendable Equipment | Admin | PUBLIC BIDDING | 12/7/21 | 12/9/21 | 12/17/21 | 12/17/21 | 12/17/21 | 12/21/21 | 3/25/20 | N/A | N/A | N/A | N/A | N/A | GAA | 809,569.64 | 809,569.64 | - | Early Procurement Activities | LTB LANDBANK<br>BSU ALUMNI<br>BSU COA<br>PCCI | 12/15/21 | 12/15/21 | 12/15/21 | 12/15/21 | 12/15/21 | N/A | |
| | | | | | | | | | | | | | | | | | Total Alloted Budget of Ongoing Activities | | 21,878,602.31 | | | | | | | | | | | | |

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