Republic of the Philippines
Benguet State University
La Trinidad, Benguet

ANNEX B Procurement Monitoring Report as of June 30, 2022

Code (UACS/ 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
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	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)	
	1	Janitorial Supplies	VARIOUS OFFICE	PUBLIC BIDDING	16-Nov-21	29-Nov-21	29-Nov-21	13-Dec-21	13-Dec-21	13-Dec-21	16-Dec-21	7-Jan-22	9-Feb-22	9-Feb-22	16-Feb-22	22-Feb-22	GAA	945,259.12	945,259.12		906,531.00	906,531.00		LANDBANK BSU ALUMNI BSU COA, PCCI	29-Nov-21	29-Nov-21	13-Dec-21	13-Dec-21	13-Dec-21	16-Feb-22	
	11	SEMI-EXPENDABLE EQUIPMENT	GIS; HERRC; OVPRE; CSS; CTE; NPRCRTC; IRO; CAH; CA; GSO; ORS; PDO; IPRO; ISRD; CSAC; PPU; OUR; PMO; ROA; LRO; OUBS; CPAG; CBOO; ATBI/IC; HORTI; IHFSA; OVADFIN	PUBLIC BIDDING	7-Dec-22	28-Dec-21	N/A	1/5/2022	1/5/2022	1/10/2022	1/10/2022	31-Jan-22	28-Feb-22	28-Feb-22	31-Mar-22	6-Apr-22	GAA	809,659.64	809,659.64		803,833.22	803,833.22		LANDBANK BSU ALUMNI BSU COA, PCCI	N/A	1/5/2022	1/5/2022	1/10/2022	1/10/2022	03/31/2022	Second Posting
	135	Uniform	HRDO	PUBLIC BIDDING	28-Apr-22	6-May-22	13-May-22	25-May-22	25-May-22	25-May-22	27-May-22	1-Jun-22	13-Jun-22	13-Jun-22	N/A	N/A	GAA	1,077,000.00	1,077,000.00		745,284.00	745,284.00			N/A	N/A	N/A	N/A	N/A	N/A	
	4	Laboratory Supplies	PMO	NP-2 FAILED BIDDING	7-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	10,800.00	10,800.00		10,800.00	10,800.00		LANDBANK BSU ALUMNI BSU COA, PCCI	N/A	N/A	N/A	N/A	N/A	N/A	
	22	AGRICULTURAL SUPPLIES	VARIOUS OFFICE	NP-2 FAILED BIDDING	7-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-22	28-Mar-22	28-Mar-22	N/A	N/A	GAA	2,061,892.97	2,061,892.97		1,982,965.00	1,982,965.00		LANDBANK BSU ALUMNI BSU COA, PCCI	N/A	N/A	N/A	N/A	N/A	N/A	
	24a	Construction Supplies	VARIOUS OFFICE	NP-2 FAILED BIDDING	7-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	18-Mar-22	18-Mar-22	15-Jun-22	15-Feb-22	GAA	1,014,500.83	1,014,500.83		873,478.50	873,478.50		LANDBANK BSU ALUMNI BSU COA, PCCI	N/A	N/A	N/A	N/A	N/A	06/15/2022	
	24b	LABORATORY SUPPLIES	HORTI NPRCRTC	NP-2 FAILED BIDDING	7-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-22	21-Mar-22	21-Mar-22	21-May-22	3-Jun-22	GAA	47,840.00	47,840.00		47,251.06	47,251.06		LANDBANK BSU ALUMNI BSU COA, PCCI	N/A	N/A	N/A	N/A	N/A	05/21/2022	
	31	Office Supplies	VARIOUS OFFICE	NP-2 FAILED BIDDING	7-Dec-22	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-22	17-Mar-22	17-Mar-22	31-May-22	2-Jun-22	GAA	237,755.99	237,755.99		219,168.00	219,168.00		LANDBANK BSU ALUMNI BSU COA, PCCI	N/A	N/A	N/A	N/A	N/A	05/31/2022	
	12	LABORATORY SUPPLIES	VARIOUS OFFICE	NP-2 FAILED BIDDING	7-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-22	17-Feb-22	17-Feb-22	28-Mar-22	31-Mar-22	GAA	160,227.00	160,227.00		139,137.00	139,137.00		LANDBANK BSU ALUMNI BSU COA, PCCI	N/A	N/A	N/A	N/A	N/A	03/28/2022	
	89	Construction Supplies	VARIOUS OFFICE	NP-2 FAILED BIDDING	7-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	24-May-22	1-Jun-22	1-Jun-22	22-Jun-22	27-Jun-22	GAA	613,990.36	613,990.36		455,891.50	455,891.50		LANDBANK BSU ALUMNI BSU COA, PCCI	N/A	N/A	N/A	N/A	N/A	06/22/2022	
	93	Laboratory Supplies	VARIOUS OFFICE	NP-2 FAILED BIDDING	7-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-22	11-May-22	11-May-22	2-Jun-22	7-Jun-22	GAA	205,760.00	205,760.00		161,313.00	161,313.00		LANDBANK BSU ALUMNI BSU COA, PCCI	N/A	N/A	N/A	N/A	N/A	06/02/2022	
	146	Construction Supplies	VARIOUS OFFICE	NP-2 FAILED BIDDING	7-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	9-Jun-22	24-Jun-22	24-Jun-22	N/A	N/A	GAA	116,241.00	116,241.00		114,065.00	114,065.00		LANDBANK BSU ALUMNI BSU COA, PCCI	N/A	N	N/A	N/A	N/A	N/A	
	7	Inks and toners for photocopiers	OES,PMO,HRMO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Feb-22	8-Feb-22	8-Feb-22	14-Feb-22	18-Feb-22	GAA	186,875.00	186,875.00		186,875.00	186,875.00			N/A	N/A	N/A	N/A	N/A	02/14/2022	
	8	Inks and toners for photocopiers	OES,ATBI,OVPRE,REPO, HORTI,GIS,CTE,CPAG, IPRO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Feb-22	8-Feb-22	8-Feb-22	14-Feb-22	16-Feb-22	GAA	627,224.25	627,224.25		606,702.00	606,702.00			N/A	N/A	N/A	N/A	N/A	02/14/2022	
	13	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	24-Feb-22	N/A	8-Mar-22	9-Mar-22	GAA	34,800.00	34,800.00		32,524.80	32,524.80			N/A	N/A	N/A	N/A	N/A	03/08/2022	
	33	Repair and Maintenance of Equipment	CN	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-22	N/A	24-Mar-22	25-Mar-22	GAA	25,900.00	25,900.00		25,900.00	25,900.00			N/A	N/A	N/A	N/A	N/A	03/24/2022	
	35	Inks and Toners for Photocopiers	BUDGET	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-22	N/A	25-Mar-22	25-Mar-22	GAA	79,525.00	79,525.00		67,750.00	67,750.00			N/A	N/A	N/A	N/A	N/A	03/25/2022	
	40	LPG Refill	NPRCRTC	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-22	N/A	N/A	N/A	GAA	10,000.00	10,000.00		9,344.96	9,344.96			N/A	N/A	N/A	N/A	N/A	N/A	
	45	Inks and Toners for Photocopiers	ORS	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-22	29-Mar-22	29-Mar-22	8-Apr-22	8-Apr-22	GAA	82,410.00	82,410.00		74,900.00	74,900.00			N/A	N/A	N/A	N/A	N/A	04/08/2022	
	47	LPG Refill	GAD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-22	N/A	29-Mar-22	5-Apr-22	GAA	4,500.00	4,500.00		3,306.00	3,306.00			N/A	N/A	N/A	N/A	N/A	03/29/2022	
	65	Repair and Maintenance of Equipment	BUDGET	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-22	N/A	27-Apr-22	2-May-22	GAA	5,201.00	5,201.00		5,201.00	5,201.00			N/A	N/A	N/A	N/A	N/A	04/27/2022	
	74	Repair and Maintenance of Equipment	CBOO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-22	N/A	6-May-22	11-May-22	GAA	41,348.16	41,348.16		41,348.16	41,348.16			N/A	N/A	N/A	N/A	N/A	05/06/2022	
	77	Inks and toners for photocopiers	CN	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-22	N/A	6-May-22	11-May-22	GAA	7,990.00	7,990.00		6,481.44	6,481.44			N/A	N/A	N/A	N/A	N/A	05/06/2022	
	96	Inks and toners for photocopiers	GAD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-May-22	4-May-22	4-May-22	23-May-22	2-Jun-22	GAA	89,460.00	89,460.00		88,400.00	88,400.00			N/A	N/A	N/A	N/A	N/A	05/23/2022	
	114	Repair and Maintenance of Equipment	BOKOD CAMPUS	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-May-22	N/A	3-Jun-22	3-Jun-22	GAA	224,000.00	224,000.00		38,132.00	38,132.00			N/A	N/A	N/A	N/A	N/A	06/03/2022	
	124	Repair and Maintenance of Vehicle	MOTORPOOL	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	10,100.00	10,100.00		1,017.49	1,017.49			N/A	N/A	N/A	N/A	N/A	N/A	
	125	LPG refill	HORTI	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	16,000.00	16,000.00		14,982.00	14,982.00			N/A	N/A	N/A	N/A	N/A	N/A	
	158	Repair and Maintenance of Equipment	ISRD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-22	N/A	N/A	N/A	GAA	15,000.00	15,000.00		14,800.00	14,800.00			N/A	N/A	N/A	N/A	N/A	N/A	
	161	Repair and Maintenance of Equipment	OVPAA	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	56,331.52	56,331.52		56,331.52	56,331.52			N/A	N/A	N/A	N/A	N/A	N/A	
	1	Subcription	CVM	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-22	N/A	21-Mar-22	N/A	IGI	8,064.00	8,064.00		8,064.00	8,064.00		N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-22	

Code (UACS/ 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
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	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)	
	6	SUBSCRIPTION	ULIS	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Apr-22	15-Apr-22	15-Apr-22	23-May-22	N/A	IGI	63,000.00	63,000.00		63,000.00	63,000.00		N/A	N/A	N/A	N/A	N/A	N/A	23-May-22	
	9	INKS AND TONERS FOR PHOTOCOPIERS	UBA	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-22	N/A	6-May-22	11-May-22	IGI	63,000.00	63,000.00		63,000.00	63,000.00		N/A	N/A	N/A	N/A	N/A	N/A	11-May-22	
	10	INKS AND TONERS FOR PHOTOCOPIERS	UBA	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-22	N/A	6-May-22	11-May-22	IGI	10,400.00	10,400.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	11-May-22	
	55	LPG REFILL	IHFSA	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Jun-22	N/A	13-Jun-22	22-Jun-22	IGI	16,000.00	16,000.00		14,982.00	14,982.00		N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-22	
	59	LPG REFILL	HORTI	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jun-22	N/A	N/A	N/A	IGI	5,500.00	5,500.00		4,994.00	4,994.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	129	Office Supplies	OUR	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	184,905.00	184,905.00		177,500.00	177,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21	OFFICE SUPPLIES	UHS	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-22	N/A	28-Mar-22	1-Apr-22	GAA	6,364.85	6,364.85		6,356.00	6,356.00			N/A	N/A	N/A	N/A	N/A	03/28/2022	
	61	Office Supplies	OSS; BUDGET; CA-DO; ROA	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Apr-22	13-Apr-22	13-Apr-22	13-May-22	13-May-22	GAA	25,629.20	25,629.20		17,897.00	17,897.00			N/A	N/A	N/A	N/A	N/A	05/13/2022	
	62	Office Supplies	OSS; BUDGET; ROA	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Apr-22	13-Apr-22	13-Apr-22	20-Apr-22	21-Apr-22	GAA	18,042.08	18,042.08		8,109.00	8,109.00			N/A	N/A	N/A	N/A	N/A	04/20/2022	
	63	Office Supplies	OSS; BUDGET; ROA;IAS	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Apr-22	7-Apr-22	7-Apr-22	21-Apr-22	26-Apr-22	GAA	28,155.80	28,155.80		9,496.00	9,496.00			N/A	N/A	N/A	N/A	N/A	04/21/2022	
	97	Inks and toner for printers	CN	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-May-22	N/A	5-May-22	5-May-22	GAA	2,580.00	2,580.00		2,388.00	2,388.00			N/A	N/A	N/A	N/A	N/A	05/05/2022	
	105	Office Supplies	COA,IPRO,UPAO,ORS	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-22	N/A	23-May-22	25-May-22	GAA	9,147.52	9,147.52		6,797.50	6,797.50			N/A	N/A	N/A	N/A	N/A	05/23/2022	
	120	Inks and Toners for Printers	VARIOUS OFFICE	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-May-22	19-May-22	19-May-22	23-May-22	25-May-22	GAA	469,474.80	469,474.80		451,500.00	451,500.00			N/A	N/A	N/A	N/A	N/A	05/23/2022	
	138	Office Supplies	VARIOUS OFFICE	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-22	14-Jun-22	14-Jun-22	22-Jun-22	22-Jun-22	GAA	107,057.08	107,057.08		73,331.00	73,331.00			N/A	N/A	N/A	N/A	N/A	22-Jun-22	
	139	Office Supplies	VARIOUS OFFICE	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-22	14-Jun-22	14-Jun-22	N/A	N/A	GAA	51,465.96	51,465.96		46,876.00	46,876.00			N/A	N/A	N/A	N/A	N/A	N/A	
	53	Office Supplies	UBA	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-22	27-May-22	27-May-22	10-Jun-22 14-Jun-22 15-Jun-22	14-Jun-22 17-Jun-22 22-Jun-22	IGI	51,388.40	51,388.40		50,623.40	50,623.40		N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-22 24-Jun-22 24-Jun-22	
	54	Office Supplies	UBA	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-22	30-May-22	30-May-22	for follow-up	N/A	IGI	47,330.00	47,330.00		46,520.00	46,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	72	Medical Supplies	HORTI	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jun-22	N/A	4-Jul-22	7-Jul-22	IGI	3,060.00	3,060.00		3,060.00	3,060.00		N/A	N/A	N/A	N/A	N/A	N/A	08-Jul-22	
	112	Office supplies	FSRIC	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	3,310.00	3,310.00		1,767.00	1,767.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	122	Office supplies	OUR	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-22	24-Jun-22	24-Jun-22	1-Jul-22	1-Jul-22	IGI	234,838.00	234,838.00		167,050.00	167,050.00		N/A	N/A	N/A	N/A	N/A	N/A	08-Jul-22	
	133	Office supplies	OP	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Jul-22	N/A	N/A	N/A	IGI	18,595.80	18,595.80		11,311.00	11,311.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2	LPG Refill	CANTEEN	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-22	18-Feb-22	GAA	13,000.00	13,000.00		11,942.00	11,942.00			N/A	N/A	N/A	N/A	N/A	14-Feb-22	
	3	Raw materials	CANTEEN	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-22	N/A	12-Feb-22	12-Feb-22	GAA	103,325.00	103,325.00		103,325.00	103,325.00			N/A	N/A	N/A	N/A	N/A	12-Feb-22	
	3A	Raw materials	BOKOD CAMPUS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-22	N/A	N/A	N/A	GAA	44,655.00	44,655.00		31,791.00	31,791.00			N/A	N/A	N/A	N/A	N/A	N/A	
	5	Plaques	HRDO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Feb-22	N/A	9-Feb-22	14-Feb-22	GAA	52,500.00	52,500.00		52,500.00	52,500.00			N/A	N/A	N/A	N/A	N/A	02/09/2022	
	6	Plaques	HRDO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-22	N/A	7-Feb-22	17-Feb-22	GAA	261,500.00	261,500.00		258,000.00	258,000.00			N/A	N/A	N/A	N/A	N/A	02/07/2022	
	9	INKS AND TONERS FOR PHOTOCOPIERS	ATBI/IC,CBOO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-22	N/A	9-Mar-22	9-Mar-22	GAA	241,706.50	241,706.50		220,950.00	220,950.00			N/A	N/A	N/A	N/A	N/A	03/09/2022	
	10	INKS AND TONERS FOR PHOTOCOPIERS	ISRD,CPAG	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-22	N/A	10-Feb-22	16-Feb-22	GAA	15,400.00	15,400.00		11,400.00	11,400.00			N/A	N/A	N/A	N/A	N/A	02/10/2022	
	15	Agricultural Supplies	CCARD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Mar-22	N/A	9-Mar-22	23-Mar-22	GAA	57,400.00	57,400.00		56,940.00	56,940.00			N/A	N/A	N/A	N/A	N/A	03/09/2022	
	18	COVID-19	GSO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Mar-22	8-Mar-22	8-Mar-22	6-May-22	22-Apr-22	GAA	144,000.00	144,000.00		107,000.00	107,000.00			N/A	N/A	N/A	N/A	N/A	05/06/2022	
	19	AGRICULTURAL SUPPLIES	CCARD; CSAC; ATBI; ORS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-22	N/A	28-Apr-22	4-May-22	GAA	25,220.00	25,220.00		24,235.00	24,235.00			N/A	N/A	N/A	N/A	N/A	04/28/2022	
	20	JANITORIAL SUPPLIES	UHS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-22	N/A	4-Apr-22	4-Apr-22	GAA	24,300.00	24,300.00		23,865.00	23,865.00			N/A	N/A	N/A	N/A	N/A	04/04/2022	
	23	TRAINING, SEMINAR	GAD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Mar-22	N/A	4-Mar-22	9-Mar-22	GAA	52,310.00	52,310.00		52,019.50	52,019.50			N/A	N/A	N/A	N/A	N/A	03/04/2022	
	24	COVID-19	GSO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Mar-22	9-Mar-22	9-Mar-22	10-Mar-22	11-Mar-22	GAA	965,000.00	965,000.00		633,300.00	633,300.00			N/A	N/A	N/A	N/A	N/A	03/10/2022	
	25	REPAIR AND MAINTENANCE OF VEHICLE	MOTORPOOL	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-22	N/A	10-Feb-22	21-Mar-22	GAA	17,300.00	17,300.00		17,300.00	17,300.00			N/A	N/A	N/A	N/A	N/A	02/10/2022	
	26	INKS AND TONERS FOR PRINTERS	CA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-22	22-Mar-22	22-Mar-22	31-Mar-22	5-Apr-22	GAA	72,205.00	72,205.00		52,920.00	52,920.00			N/A	N/A	N/A	N/A	N/A	03/31/2022	
	27	INKS AND TONERS FOR PRINTERS	PMO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-22	22-Mar-22	22-Mar-22	29-Mar-22	1-Apr-22	GAA	317,651.46	317,651.46		229,440.00	229,440.00			N/A	N/A	N/A	N/A	N/A	03/29/2022	
	28	INKS AND TONERS FOR PRINTERS	PMO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-22	23-Mar-22	23-Mar-22	31-Mar-22	5-Apr-22	GAA	250,510.40	250,510.40		227,917.00	227,917.00			N/A	N/A	N/A	N/A	N/A	03/31/2022	
	29	Medical Supplies	UHS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-22	N/A	2-May-22	18-May-22	GAA	58,287.50	58,287.50		42,150.00	42,150.00			N/A	N/A	N/A	N/A	N/A	05/02/2022	
	30	Laboratory Supplies	UHS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-22	N/A	24-May-22	24-May-22	GAA	13,400.00	13,400.00		13,276.00	13,276.00			N/A	N/A	N/A	N/A	N/A	05/24/2022	
	32	Medical Supplies	UHS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-22	N/A	26-May-22	31-May-22	GAA	20,113.00	20,113.00		19,410.00	19,410.00			N/A	N/A	N/A	N/A	N/A	05/26/2022	
	34	Inks and Toners for Photocopiers	HRMO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-22	N/A	24-Mar-22	25-Mar-22	GAA	39,900.00	39,900.00		39,900.00	39,900.00			N/A	N/A	N/A	N/A	N/A	03/24/2022	
	36	Cell cards	OSS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-22	N/A	29-Mar-22	30-Mar-22	GAA	38,800.00	38,800.00		36,330.00	36,330.00			N/A	N/A	N/A	N/A	N/A	03/29/2022	
	37	Repair and Mainteanance of Equipment	SPMO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-22	N/A	25-Mar-22	25-Mar-22	GAA	7,500.00	7,500.00		7,300.00	7,300.00			N/A	N/A	N/A	N/A	N/A	03/25/2022	
	38	COVID-19	GSO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-22	23-Mar-22	23-Mar-22	20-May-22	25-May-22	GAA	185,710.00	185,710.00		163,200.00	163,200.00			N/A	N/A	N/A	N/A	N/A	05/20/2022	
	39	COVID-19	GSO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	6,750.00	6,750.00		6,750.00	6,750.00			N/A	N/A	N/A	N/A	N/A	N/A	
	41	Construction Supplies	C/O PMO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-22	25-Mar-22	25-Mar-22	28-Apr-22	6-May-22	GAA	141,838.00	141,838.00		138,237.00	138,237.00			N/A	N/A	N/A	N/A	N/A	04/28/2022	
	42	Construction Supplies	UHS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-22	N/A	N/A	N/A	GAA	47,800.00	47,800.00		32,400.00	32,400.00			N/A	N/A	N/A	N/A	N/A	N/A	
	43	Agicultural Supplies	HORTI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-22	N/A	29-Mar-22	29-Mar-22	GAA	55,175.00	55,175.00		55,175.00	55,175.00			N/A	N/A	N/A	N/A	N/A	03/29/2022	
	44	Agicultural Supplies	HORTI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-22	N/A	24-Mar-22	17-Mar-22	GAA	7,300.00	7,300.00		7,300.00	7,300.00			N/A	N/A	N/A	N/A	N/A	03/24/2022	
	46	Agricultural Supplies	NPRCRTC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-22	N/A	18-Apr-22	21-Apr-22	GAA	38,500.00	38,500.00		37,950.00	37,950.00			N/A	N/A	N/A	N/A	N/A	04/18/2022	
	48	IT Supplies	OSS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-22	N/A	25-Apr-22	26-Apr-22	GAA	25,100.00	25,100.00		24,215.00	24,215.00			N/A	N/A	N/A	N/A	N/A	04/25/2022	
	49	IT Supplies	OSS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-22	N/A	12-Apr-22	12-Apr-22	GAA	8,000.00	8,000.00		5,000.00	5,000.00			N/A	N/A	N/A	N/A	N/A	04/12/2022	
	50	IT Supplies	OSS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	3,000.00	3,000.00		2,000.00	2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	51	Packaging Materials	NPRCRTC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Apr-22	N/A	5-Apr-22	5-Apr-22	GAA	36,000.00	36,000.00		24,000.00	24,000.00			N/A	N/A	N/A	N/A	N/A	04/06/2022	
	52	Printing	ISRD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-22	N/A	2-May-22	2-May-22	GAA	15,000.00	15,000.00		14,400.00	14,400.00			N/A	N/A	N/A	N/A	N/A	05/02/2022	
	53	Inks and toners for printers	UPAO; BUDGET; IAS; ORS; CHET	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-22	30-Mar-22	30-Mar-22	11-Apr-22	12-Apr-22	GAA	60,410.00	60,410.00		33,540.00	33,540.00			N/A	N/A	N/A	N/A	N/A	04/11/2022	
	54	Agricultural Supplies	CRAC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-May-22	6-May-22	6-May-22	27-May-22	8-Jun-22	GAA	182,750.00	182,750.00		180,310.00	180,310.00			N/A	N/A	N/A	N/A	N/A	05/27/2022	
	55	IT Supplies	HERRC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Apr-22	N/A	26-Apr-22	18-May-22	GAA	23,800.00	23,800.00		17,920.00	17,920.00			N/A	N/A	N/A	N/A	N/A	04/26/2022	
	56	Office Supplies	GAD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Apr-22	N/A	5-Apr-22	5-Apr-22	GAA	8,800.00	8,800.00		8,770.00	8,770.00			N/A	N/A	N/A	N/A	N/A	04/05/2022	
	57	Meals and Snacks	OES	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	30,000.00	30,000.00		30,000.00	30,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	58	Printing	UPAO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-22	N/A	N/A	N/A	GAA	45,500.00	45,500.00		45,000.00	45,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	59	Inks and Toners for Printers	LEGAL	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-22	N/A	20-Apr-22	21-Apr-22	GAA	1,323.00	1,323.00		11,634.00	11,634.00			N/A	N/A	N/A	N/A	N/A	04/20/2022	
	60	Laboratory Supplies	CA-DO; FSRIC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Apr-22	13-Apr-22	13-Apr-22	3-Jun-22	7-Jun-22	GAA	57,880.00	57,880.00		36,070.40	36,070.40			N/A	N/A	N/A	N/A	N/A	06/03/2022	
	64	Laboratory Supplies	CA-DO; FSRIC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-22	14-Apr-22	14-Apr-22	4-May-22	23-May-22	GAA	30,828.00	30,828.00		26,820.00	26,820.00			N/A	N/A	N/A	N/A	N/A	05/04/2022	
	66	Kitchenware and Appliances	ADFIN/EXECUTIVE DEAN	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-22	N/A	22-Apr-22	26-Apr-22	GAA	20,550.00	20,550.00		17,160.00	17,160.00			N/A	N/A	N/A	N/A	N/A	04/22/2022	
	67	Kitchenware and Appliances	CA-DO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Apr-22	28-Apr-22	28-Apr-22	11-May-22	26-May-22	GAA	10,000.00	10,000.00		6,800.00	6,800.00			N/A	N/A	N/A	N/A	N/A	05/11/2022	
	68	Kitchenware and Appliances	CA-DO; ORS; CHET	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Apr-22	22-Apr-22	22-Apr-22	1-Jun-22	6-Jun-22	GAA	11,250.00	11,250.00		8,490.00	8,490.00			N/A	N/A	N/A	N/A	N/A	06/01/2022	
	69	Kitchenware and Appliances	IAS; ORS;FSRIC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-22	22-Apr-22	22-Apr-22	12-May-22	17-May-22	GAA	18,500.00	18,500.00		16,700.00	16,700.00			N/A	N/A	N/A	N/A	N/A	05/12/2022	
	70	Kitchenware and Appliances	ORS; FSRIC; CA-DO;CHET	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Apr-22	25-Apr-22	25-Apr-22	25-May-22	31-May-22	GAA	14,500.00	14,500.00		11,140.00	11,140.00			N/A	N/A	N/A	N/A	N/A	05/25/2022	

Code (UACS/ 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
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	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)	
	71	Agricultural Supplies	CA-DO; NPRCRTC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Apr-22	21-Apr-22	21-Apr-22	27-May-22	8-Jun-22	GAA	90,999.00	90,999.00		87,478.00	87,478.00			N/A	N/A	N/A	N/A	N/A	05/27/2022	
	72	Janitorial Supplies	CA-DO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-22	28-Apr-22	28-Apr-22	11-May-22	13-May-22	GAA	7,660.00	7,660.00		4,648.00	4,648.00			N/A	N/A	N/A	N/A	N/A	05/11/2022	
	73	Janitorial Supplies	VARIOUS OFFICE	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-22	27-Jun-22	27-Jun-22	30-Jun-11	8-Jul-22	GAA	7,220.00	7,220.00		5,715.00	5,715.00			N/A	N/A	N/A	N/A	N/A	06/30/2011	
	75	Repair and Maintenance of Equipment	HRMO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-22	N/A	6-May-22	10-May-22	GAA	4,000.00	4,000.00		2,900.00	2,900.00			N/A	N/A	N/A	N/A	N/A	05/06/2022	
	76	Janitorial Supplies	NSTP	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	2,280.00	2,280.00		2,100.00	2,100.00			N/A	N/A	N/A	N/A	N/A	N/A	
	78	Agricultural Supplies	CVM	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-22	N/A	10-May-22	18-May-22	GAA	27,500.00	27,500.00		23,720.00	23,720.00			N/A	N/A	N/A	N/A	N/A	05/10/2022	
	79	Agricultural Supplies	CVM	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-May-22	N/A	21-May-22	31-May-22	GAA	38,000.00	38,000.00		34,680.00	34,680.00			N/A	N/A	N/A	N/A	N/A	05/21/2022	
	80	Repair and Maintenance of Vehicle	SPMO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-22	N/A	28-Apr-22	4-May-22	GAA	17,000.00	17,000.00		16,990.00	16,990.00			N/A	N/A	N/A	N/A	N/A	04/28/2022	
	82	Internet connection	ICT	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	9,700.00	9,700.00		9,366.67	9,366.67			N/A	N/A	N/A	N/A	N/A	N/A	
	83	Internet connection	SPMO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-22	N/A	N/A	N/A	GAA	30,000.00	30,000.00		24,000.00	24,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	84	Office Semi-expendable Equipment	BUGUIAS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-22	N/A	29-Apr-22	29-Apr-22	GAA	51,000.00	51,000.00		50,120.00	50,120.00			N/A	N/A	N/A	N/A	N/A	04/29/2022	
	85	Cell cards	BUGUIAS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0-Jan-00	N/A	29-Apr-22	29-Apr-22	GAA	136,000.00	136,000.00		135,262.00	135,262.00			N/A	N/A	N/A	N/A	N/A	04/29/2022	
	86	Construction Supplies	BUGUIAS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-22	N/A	28-Apr-22	28-Apr-22	GAA	114,995.00	114,995.00		109,287.50	109,287.50			N/A	N/A	N/A	N/A	N/A	04/28/2022	
	87	Construction Supplies	BUGUIAS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-22	N/A	28-Apr-22	28-Apr-22	GAA	23,170.00	23,170.00		22,655.00	22,655.00			N/A	N/A	N/A	N/A	N/A	04/28/2022	
	88	Construction Supplies	BUGUIAS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-22	N/A	28-Apr-22	28-Apr-22	GAA	47,550.00	47,550.00		44,475.00	44,475.00			N/A	N/A	N/A	N/A	N/A	04/28/2022	
	90	Textbooks	ULIS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-May-22	4-May-22	4-May-22	10-May-22	5-May-22	GAA	337,200.00	337,200.00		334,687.00	334,687.00			N/A	N/A	N/A	N/A	N/A	05/10/2022	
	91	Construction Supplies	HRMO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-May-22	N/A	11-May-22	2-Jun-22	GAA	3,320.00	3,320.00		2,523.00	2,523.00			N/A	N/A	N/A	N/A	N/A	05/11/2022	
	92	Construction Supplies	HRMO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-22	N/A	18-May-22	23-May-22	GAA	6,730.00	6,730.00		4,770.00	4,770.00			N/A	N/A	N/A	N/A	N/A	05/18/2022	
	94	Janitorial Supplies	NSTP	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-22	N/A	11-May-22	13-May-22	GAA	2,280.00	2,280.00		2,160.00	2,160.00			N/A	N/A	N/A	N/A	N/A	05/11/2022	
	95	IT Semi-expendable equipment	CBOO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-22	N/A	10-May-22	13-May-22	GAA	7,000.00	7,000.00		6,950.00	6,950.00			N/A	N/A	N/A	N/A	N/A	05/10/2022	
	98	Construction Supplies	CAH	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-22	N/A	15-Jun-22	8-Jul-22	GAA	47,750.00	47,750.00		40,751.00	40,751.00			N/A	N/A	N/A	N/A	N/A	06/15/2022	
	99	IT Supplies	HRMO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-22	N/A	23-May-22	25-May-22	GAA	19,700.00	19,700.00		19,500.00	19,500.00			N/A	N/A	N/A	N/A	N/A	05/23/2022	
	100	Office Supplies	HRMO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May-22	N/A	18-May-22	19-May-22	GAA	4,000.00	4,000.00		2,950.00	2,950.00			N/A	N/A	N/A	N/A	N/A	05/18/2022	
	101	Construction Supplies	CHET	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May-22	N/A	13-May-22	31-May-22	GAA	7,732.00	7,732.00		7,550.00	7,550.00			N/A	N/A	N/A	N/A	N/A	05/13/2022	
	102	Agricultural Supplies	OES	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-22	N/A	26-May-22	26-May-22	GAA	44,800.00	44,800.00		44,800.00	44,800.00			N/A	N/A	N/A	N/A	N/A	05/26/2022	
	103	Printing	UPAO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-May-22	17-May-22	17-May-22	30-May-22	2-Jun-22	GAA	96,000.00	96,000.00		93,900.00	93,900.00			N/A	N/A	N/A	N/A	N/A	05/30/2022	
	104	Inks and Toners for Photocopiers	HRDO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-22	10-May-22	10-May-22	19-May-22	19-May-22	GAA	163,000.00	163,000.00		159,800.00	159,800.00			N/A	N/A	N/A	N/A	N/A	05/19/2022	
	104A	Printing	FSRIC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-22	N/A	28-Jun-22	28-Jun-22	GAA	5,500.00	5,500.00		4,000.00	4,000.00			N/A	N/A	N/A	N/A	N/A	06/28/2022	
	105A	Packaging materials	FSRIC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-22	N/A	7-Jun-22	7-Jun-22	GAA	36,410.00	36,410.00		36,410.00	36,410.00			N/A	N/A	N/A	N/A	N/A	06/07/2022	
	106	Laboratory Supplies	HORTI IHFSA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-22	16-May-22	16-May-22	30-May-22	3-Jun-22	GAA	17,190.00	17,190.00		16,476.00	16,476.00			N/A	N/A	N/A	N/A	N/A	05/30/2022	
	107	Common office	BOKOD CAMPUS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-22	N/A	1-Jun-22	1-Jun-22	GAA	84,270.00	84,270.00		74,935.00	74,935.00			N/A	N/A	N/A	N/A	N/A	06/01/2022	
	108	Office Supplies	BOKOD CAMPUS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-22	N/A	26-May-22	26-May-22	GAA	91,435.33	91,435.33		83,775.00	83,775.00			N/A	N/A	N/A	N/A	N/A	05/26/2022	
	109	Inks and Toners for Printers	BOKOD CAMPUS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-22	N/A	26-May-22	26-May-22	GAA	23,100.00	23,100.00		23,100.00	23,100.00			N/A	N/A	N/A	N/A	N/A	05/26/2022	
	110	LPG	BOKOD CAMPUS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-22	N/A	24-May-22	24-May-22	GAA	3,500.00	3,500.00		3,100.00	3,100.00			N/A	N/A	N/A	N/A	N/A	05/24/2022	
	111	Cell cards	BOKOD CAMPUS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-22	N/A	1-Jun-22	1-Jun-22	GAA	110,400.00	110,400.00		110,400.00	110,400.00			N/A	N/A	N/A	N/A	N/A	06/01/2022	
	112	Office Supplies	BOKOD CAMPUS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-22	N/A	26-May-22	26-May-22	GAA	14,842.94	14,842.94		4,600.00	4,600.00			N/A	N/A	N/A	N/A	N/A	05/26/2022	
	113	Office Supplies	BOKOD CAMPUS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-22	N/A	27-May-22	31-May-22	GAA	88,782.00	88,782.00		88,215.00	88,215.00			N/A	N/A	N/A	N/A	N/A	05/27/2022	
	115	Medical Supplies	BOKOD CAMPUS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-22	N/A	23-May-22	23-May-22	GAA	10,500.00	10,500.00		8,894.08	8,894.08			N/A	N/A	N/A	N/A	N/A	05/23/2022	
	116	Common office	BOKOD CAMPUS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-22	N/A	30-May-22	3-Jun-22	GAA	24,897.68	24,897.68		24,716.00	24,716.00			N/A	N/A	N/A	N/A	N/A	05/30/2022	
	117	Repair and Maintenance of Vehicle	BOKOD CAMPUS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-22	N/A	N/A	25-May-22	GAA	59,950.00	59,950.00		55,890.00	55,890.00			N/A	N/A	N/A	N/A	N/A	N/A	
	118	Repair and Maintenance of Vehicle	BOKOD CAMPUS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-May-22	N/A	26-May-22	26-May-22	GAA	90,000.00	90,000.00		64,000.00	64,000.00			N/A	N/A	N/A	N/A	N/A	05/26/2022	
	119	Meals and Snacks	BOKOD CAMPUS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-22	N/A	13-Apr-22	11-Apr-22	GAA	56,400.00	56,400.00		56,400.00	56,400.00			N/A	N/A	N/A	N/A	N/A	04/13/2022	
	122	Laboratory Supplies	ORS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-22	N/A	N/A	N/A	GAA	20,000.00	20,000.00		13,930.00	13,930.00			N/A	N/A	N/A	N/A	N/A	N/A	
	123	IT Supplies	ORS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Jun-22	6-Jun-22	6-Jun-22	17-Jun-22	24-Jun-22	GAA	63,199.00	63,199.00		58,090.00	58,090.00			N/A	N/A	N/A	N/A	N/A	06/17/2022	
	126	Printing	UPAO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-22	17-Jun-22	17-Jun-22	N/A	N/A	GAA	195,000.00	195,000.00		195,000.00	195,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	127	Printing and Binding	ASD-CBOO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-22	17-Jun-22	17-Jun-22	1-Jul-22	8-Jul-22	GAA	125,150.00	125,150.00		96,000.00	96,000.00			N/A	N/A	N/A	N/A	N/A	07/01/2022	
	128	IT Supplies	BOKOD CAMPUS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	4,000.00	4,000.00		3,980.00	3,980.00			N/A	N/A	N/A	N/A	N/A	N/A	
	129	Agricultural Supplies	BOKOD CAMPUS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Jun-22	N/A	23-Jun-22	24-Jun-22	GAA	4,000.00	4,000.00		3,997.00	3,997.00			N/A	N/A	N/A	N/A	N/A	06/23/2022	
	130	Construction Supplies	BOKOD CAMPUS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Jun-22	N/A	23-Jun-22	23-Jun-22	GAA	12,000.00	12,000.00		12,000.00	12,000.00			N/A	N/A	N/A	N/A	N/A	06/23/2022	
	131	Office Equipment	BOKOD CAMPUS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Jun-22	N/A	23-Jun-22	24-Jun-22	GAA	18,000.00	18,000.00		17,970.00	17,970.00			N/A	N/A	N/A	N/A	N/A	06/23/2022	
	132	Consultancy Services	PDO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Jun-22	9-Jun-22	9-Jun-22	N/A	N/A	GAA	200,000.00	200,000.00		200,000.00	200,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	134	Printing and binding	ISRD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	15,000.00	15,000.00		14,400.00	14,400.00			N/A	N/A	N/A	N/A	N/A	N/A	
	136	Repair and Maintenance of Vehicle	GSO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Jun-22	N/A	9-Jun-22	15-Jun-22	GAA	15,280.00	15,280.00		14,610.00	14,610.00			N/A	N/A	N/A	N/A	N/A	9-Jun-22	
	137	Office Supplies	BUGUIAS CAMPUS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-22	N/A	23-Jun-22	24-Jun-22	GAA	145,170.00	145,170.00		138,310.00	138,310.00			N/A	N/A	N/A	N/A	N/A	23-Jun-22	
	140	Laboratory Supplies	CSAC; HORTI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	8,500.00	8,500.00		7,700.00	7,700.00			N/A	N/A	N/A	N/A	N/A	N/A	
	141	Laboratory Supplies	HORTI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	17,190.00	17,190.00		16,476.00	16,476.00			N/A	N/A	N/A	N/A	N/A	N/A	
	142	Laboratory Supplies	IHFSA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	10,720.00	10,720.00		10,700.00	10,700.00			N/A	N/A	N/A	N/A	N/A	N/A	
	143	Semi-expendable equipment	BUGUIAS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-22	N/A	23-Jun-22	24-Jun-22	GAA	168,800.00	168,800.00		151,400.00	151,400.00			N/A	N/A	N/A	N/A	N/A	23-Jun-22	
	144	Kitchenwares and appliances	CSWRD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-22	10-Jun-22	10-Jun-22	22-Jun-22	29-Jun-22	GAA	200,000.00	200,000.00		172,500.00	172,500.00			N/A	N/A	N/A	N/A	N/A	22-Jun-22	
	145	Repair and Maintenance of Equipment	OSS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jun-22	N/A	15-Jun-22	1-Jul-22	GAA	2,000.00	2,000.00		1,690.00	1,690.00			N/A	N/A	N/A	N/A	N/A	15-Jun-22	
	147	Construction Supplies	BOKOD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-22	N/A	27-Jun-22	27-Jun-22	GAA	7,000.00	7,000.00		7,000.00	7,000.00			N/A	N/A	N/A	N/A	N/A	27-Jun-22	
	148	Construction Supplies	CSWRD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-22	20-Jun-22	20-Jun-22	29-Jun-22	6-Jul-22	GAA	114,910.00	114,910.00		112,890.00	112,890.00			N/A	N/A	N/A	N/A	N/A	29-Jun-22	
	149	Construction Supplies	CSWRD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-22	17-Jun-22	17-Jun-22	29-Jun-22	6-Jul-22	GAA	99,910.00	99,910.00		84,950.00	84,950.00			N/A	N/A	N/A	N/A	N/A	29-Jun-22	
	150	Construction Supplies	CSWRD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-22	17-Jun-22	17-Jun-22	22-Jun-22	27-Jun-22	GAA	336,570.00	336,570.00		322,915.50	322,915.50			N/A	N/A	N/A	N/A	N/A	22-Jun-22	

Code (UACS/ 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
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	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)	
	151	Construction Supplies	CSWRD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-22	20-Jun-22	20-Jun-22	27-Jun-22	6-Jul-22	GAA	192,771.00	192,771.00		191,667.00	191,667.00			N/A	N/A	N/A	N/A	N/A	27-Jun-22	
	152	Printing and binding	UPAO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-22	20-Jun-22	20-Jun-22	N/A	N/A	GAA	195,000.00	195,000.00		118,800.00	118,800.00			N/A	N/A	N/A	N/A	N/A	N/A	
	153	Construction Supplies	HRDO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jun-22	29-Jun-22	29-Jun-22	N/A	N/A	GAA	70,000.00	70,000.00		69,760.00	69,760.00			N/A	N/A	N/A	N/A	N/A	N/A	
	154	Construction Supplies	HRDO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	11,800.00	11,800.00		11,650.00	11,650.00			N/A	N/A	N/A	N/A	N/A	N/A	
	155	Construction Supplies	BOKOD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	122,420.00	122,420.00		107,215.00	107,215.00			N/A	N/A	N/A	N/A	N/A	N/A	
	156	Construction Supplies	BOKOD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	92,600.00	92,600.00		91,740.00	91,740.00			N/A	N/A	N/A	N/A	N/A	N/A	
	157	Agricultural Supplies	OES	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-22	N/A	N/A	N/A	GAA	29,425.00	29,425.00		19,920.00	19,920.00			N/A	N/A	N/A	N/A	N/A	N/A	
	159	Tokens	BOKOD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	10,800.00	10,800.00		10,800.00	10,800.00			N/A	N/A	N/A	N/A	N/A	N/A	
	160	Office Supplies	BOKOD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-22	N/A	28-Jun-22	28-Jun-22	GAA	19,250.00	19,250.00		19,250.00	19,250.00			N/A	N/A	N/A	N/A	N/A	28-Jun-22	
	160A	Meals and Snacks	IPRO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	3,000.00	3,000.00		3,000.00	3,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	162	Tokens	IPRO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	2,000.00	2,000.00		2,000.00	2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	163	Drug testing	HRDO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Jul-22	6-Jul-22	6-Jul-22	N/A	N/A	GAA	270,000.00	270,000.00		173,350.00	173,350.00			N/A	N/A	N/A	N/A	N/A	N/A	
	164	Construction Supplies	UHS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jul-22	11-Jul-22	11-Jul-22	N/A	N/A	GAA	2,015.00	2,015.00		1,960.00	1,960.00			N/A	N/A	N/A	N/A	N/A	N/A	
	165	Construction Supplies	ASD-CBOO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	17,000.00	17,000.00		13,440.00	13,440.00			N/A	N/A	N/A	N/A	N/A	N/A	
	166	Tokens	UPAO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	100,000.00	100,000.00		28,000.00	28,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	167	Medical Supplies	EXECUTIVE DEAN	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Jul-22	N/A	1-Jul-22	1-Jul-22	GAA	8,985.00	8,985.00		8,250.00	8,250.00			N/A	N/A	N/A	N/A	N/A	1-Jul-22	
	168	Printing and binding	UPAO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jun-22	30-Jun-22	30-Jun-22	N/A	N/A	GAA	286,200.00	286,200.00		234,900.00	234,900.00			N/A	N/A	N/A	N/A	N/A	N/A	
	169	Printing and binding	UPAO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jun-22	30-Jun-22	30-Jun-22	N/A	N/A	GAA	372,000.00	372,000.00		326,800.00	326,800.00			N/A	N/A	N/A	N/A	N/A	N/A	
	2	Office EQUIPMENT	OP	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-22	23-Mar-22	23-Mar-22	24-Mar-22	5-Apr-22	IGI	280,000.00	280,000.00		280,000.00	280,000.00		N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-22	
	3	Construction Supplies	CVM	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Apr-22	4-Apr-22	4-Apr-22	26-May-22	30-May-22	IGI	531,563.00	531,563.00		530,500.00	530,500.00		N/A	N/A	N/A	N/A	N/A	N/A	30-May-22	
	4	Furniture and Fixture	CVM	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Apr-22	7-Apr-22	7-Apr-22	12-May-22	30-May-22	IGI	87,814.80	87,814.80		87,814.00	87,814.00		N/A	N/A	N/A	N/A	N/A	N/A	30-May-22	
	4A	Office equipment	OU	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Apr-22	N/A	18-Apr-22	18-Apr-22	IGI	10,000.00	10,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-22	
	5	Agricultural Supplies	CA-DAS BUGUIAS CAMPUS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Apr-22	5-Apr-22	5-Apr-22	18-Apr-22	18-May-22	IGI	180,460.00	180,460.00		180,440.00	180,440.00		N/A	N/A	N/A	N/A	N/A	N/A	19-May-22	
	7	GARMENTS SUPPLIES	OU	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-22	N/A	4-May-22	4-May-22	IGI	20,000.00	20,000.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	05-May-22	
	8	LABORATORY EQUIPMENT	NPRCRTC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-22	N/A	follow-up	N/A	IGI	40,000.00	40,000.00		39,200.00	39,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	11	MEALS AND SNACKS	BUGUIAS CAMPUS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	12	LABORATORY EQUIPMENT	HORTI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-22	29-Apr-22	N/A	N/A	IGI	18,000.00	18,000.00		17,800.00	17,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	13	AGRICULTURAL SUPPLIES	CA-DAS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-22	29-Apr-22	29-Apr-22	3-May-22	18-May-22	IGI	35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	24-May-22	
	14	AGRICULTURAL SUPPLIES	CA-DAS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-22	25-Apr-22	25-Apr-22	6-May-22	24-May-22	IGI	182,000.00	182,000.00		178,280.00	178,280.00		N/A	N/A	N/A	N/A	N/A	N/A	24-May-22	
	15	Printing of tarpaulin		NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-22	20-Apr-22	20-Apr-22	25-Apr-22	27-May-22	IGI	60,000.00	60,000.00		57,600.00	57,600.00		N/A	N/A	N/A	N/A	N/A	N/A	31-May-22	
	16	Janitorial Supplies	VARIOUS END-USERS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-22	28-Apr-22	28-Apr-22	11-May-22	13-May-22	IGI	7,450.00	7,450.00		7,632.00	7,632.00		N/A	N/A	N/A	N/A	N/A	N/A	13-May-22	
	17	Janitorial Supplies	VARIOUS END-USERS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-22	20-Jun-22	20-Jun-22	30-Jun-22	1-Jul-22	IGI	12,075.00	12,075.00		11,626.00	11,626.00		N/A	N/A	N/A	N/A	N/A	N/A	08-Jul-22	
	18	Repair and Maintenance for Equipment	OU	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-22	N/A	3-May-22	10-May-22	IGI	5,000.00	5,000.00		4,280.00	4,280.00		N/A	N/A	N/A	N/A	N/A	N/A	10-May-22	
	19	SUBSCRIPTION	HRMO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-22	N/A	20-May-22	N/A	IGI	12,000.00	12,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	20	Construction Supplies	LADIES DORM	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-22	28-Apr-22	28-Apr-22	6-Jun-22	15-Jun-22	IGI	705,310.00	705,310.00		683,442.00	683,442.00		N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-22	
	21	Construction Supplies	LADIES DORM	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-22	26-Apr-22	26-Apr-22	27, 28, 29-Apr-2022	6-May-22	IGI	40,600.00	40,600.00		40,550.00	40,550.00		N/A	N/A	N/A	N/A	N/A	N/A	10-May-22	
	22	Construction Supplies	ULIS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-May-22	2-May-22	2-May-22	N/A	N/A	IGI	150,000.00	150,000.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	23	Laboratory Supplies	VTH	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-May-22	10-May-22	10-May-22	10-May-22 30-May-22	10-May-22 3-Jun-22	IGI	37,391.00	37,391.00		32,533.00	32,533.00		N/A	N/A	N/A	N/A	N/A	N/A	13-May-22 3-Jun-22	
	24	Laboratory Supplies	VTH	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-May-22	6-May-22	6-May-22	6-May-22 3-Jun-22	6-May-22 7-Jun-22	IGI	134,051.00	134,051.00		131,774.00	131,774.00		N/A	N/A	N/A	N/A	N/A	N/A	13-May-22 7-Jun-22	
	25	Laboratory Supplies	VTH	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-May-22	11-May-22	11-May-22	11-May-22 17-May-22	18-May-22	IGI	24,500.00	24,500.00		23,207.50	23,207.50		N/A	N/A	N/A	N/A	N/A	N/A	20-May-22	
	26	Furniture and Fixture	CHK	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-22	16-May-22	16-May-22	N/A	N/A	IGI	510,312.00	510,312.00		508,800.00	508,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	27	Construction Supplies	CHK	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	6,615.00	6,615.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	28	Construction Supplies	CHK	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May-22	13-May-22	13-May-22	N/A	N/A	IGI	450,975.00	450,975.00		438,600.00	438,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	29	IT Equipment	OP	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-22	20-Jun-22	20-Jun-22	20-Jun-22	24-Jun-22	IGI	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-22	
	30	IT Equipment	OP	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May-22	13-May-22	13-May-22	18-May-22	24-May-22	IGI	85,000.00	85,000.00		80,468.75	80,468.75		N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-22	
	31	IT Supplies	OU	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-22	12-May-22	12-May-22	23-May-22	2-Jun-22	IGI	141,786.72	141,786.72		138,790.00	138,790.00		N/A	N/A	N/A	N/A	N/A	N/A	02-Jun-22	
	32	Office Supplies	OU	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-22	12-May-22	12-May-22	27-May-22 10-Jun-22	02-Jun-22 22-Jun-22	IGI	141,786.72	141,786.72		138,790.00	138,790.00		N/A	N/A	N/A	N/A	N/A	N/A	28-Jun-22	
	33	Sports Equipment	CHK	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-May-22	N/A	N/A	N/A	IGI	4,110.00	4,110.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	34	Sports Equipment	CHK	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jun-22	3-Jun-22	3-Jun-22	15-Jun-22	30-Jun-22	IGI	100,894.00	100,894.00		100,600.00	100,600.00		N/A	N/A	N/A	N/A	N/A	N/A	08-Jul-22	
	35	Printing	FSRIC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	84,000.00	84,000.00		60,200.00	60,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	36	Packaging materials	FSRIC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	36,410.00	36,410.00		36,410.00	36,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	37	Printing	FSRIC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	5,500.00	5,500.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	38	IT Equipment	PDO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-22	16-May-22	16-May-22	18-May-22	23-May-22	IGI	186,500.00	186,500.00		169,968.00	169,968.00		N/A	N/A	N/A	N/A	N/A	N/A	24-May-22	
	39	Uniform	CHK	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-May-22	N/A	30-May-22	7-Jun-22	IGI	7,000.00	7,000.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	09-Jun-22	
	40	Janitorial Supplies	FSRIC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-May-22	N/A	23-May-22	23-May-22	IGI	19,130.00	19,130.00		18,944.00	18,944.00		N/A	N/A	N/A	N/A	N/A	N/A	24-May-22	
	41	Office EQUIPMENT	DRRMC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-22	N/A	23-May-22	25-May-22	IGI	4,000.00	4,000.00		3,210.00	3,210.00		N/A	N/A	N/A	N/A	N/A	N/A	25-May-22	
	42	Office Supplies	DRRMC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	7,120.00	7,120.00		5,560.00	5,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	43	Medical Equipment	DRRMC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-22	18-May-22	18-May-22	N/A	N/A	IGI	87,980.00	87,980.00		61,070.00	61,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	44	Raw Materials	BOKOD CAMPUS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	129,950.00	129,950.00		125,561.00	125,561.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	45	IT Equipment	BOKOD CAMPUS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-May-22	N/A	3-Jun-22	3-Jun-22	IGI	356,000.00	356,000.00		276,000.00	276,000.00		N/A	N/A	N/A	N/A	N/A	N/A	3-Jun-22	
	46	IT Supplies	BOKOD CAMPUS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-May-22	N/A	24-May-22	24-May-22	IGI	70,000.00	70,000.00		69,600.00	69,600.00		N/A	N/A	N/A	N/A	N/A	N/A	24-May-22	
	47	Janitorial Equipment	BOKOD CAMPUS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-May-22	N/A	25-May-22	25-May-22	IGI	80,000.00	80,000.00		76,600.00	76,600.00		N/A	N/A	N/A	N/A	N/A	N/A	25-May-22	
	48	IT Supplies	BOKOD CAMPUS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-22	N/A	7-Jun-22	7-Jun-22	IGI	37,000.00	37,000.00		36,500.00	36,500.00		N/A	N/A	N/A	N/A	N/A	N/A	7-Jun-22	
	49	Kitchenwares and Appliances	BOKOD CAMPUS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A				1-Jun-22	1-Jun-22	IGI	108,533.01	108,533.01		107,980.00	107,980.00		N/A	N/A	N/A	N/A	N/A	N/A	01-Jun-22	
	50	IT Equipment	BOKOD CAMPUS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-22	N/A	26-May-22	26-May-22	IGI	51,000.00	51,000.00		51,000.00	51,000.00		N/A	N/A	N/A	N/A	N/A	N/A	26-May-22	
	51	Medical Equipment	DRRMC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-22	18-May-22	18-May-22	3-Jun-22 14-Jun-22	3-Jun-22 22-Jun-22	IGI	100,550.00	100,550.00		82,666.00	82,666.00		N/A	N/A	N/A	N/A	N/A	N/A	9-Jun-22 27-Jun-22	
	52	IT Equipment	ASD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-22	N/A	20-May-22	24-May-22	IGI	50,000.00	50,000.00		44,850.00	44,850.00		N/A	N/A	N/A	N/A	N/A	N/A	25-May-22	
	56	Plaques	OU	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-22	25-May-22	25-May-22	3-Jun-22	22-Jun-22	IGI	64,400.00	64,400.00		64,100.00	64,100.00		N/A	N/A	N/A	N/A	N/A	N/A	3-Jun-22	
	57	Janitorial Supplies	GLADIOLA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-May-22	26-May-22	26-May-22	13-Jun-22	14-Jun-22	IGI	33,015.00	33,015.00		22,428.00	22,428.00		N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-22	
	58	Janitorial Supplies	GLADIOLA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-22	25-May-22	25-May-22	8-Jun-22	8-Jun-22	IGI	38,450.00	38,450.00		35,580.00	35,580.00		N/A	N/A	N/A	N/A	N/A	N/A	8-Jun-22	
	60	Medical Supplies	UHS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	90,820.00	90,820.00		90,120.00	90,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/ 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
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	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)	
	61	Medical Supplies	UHS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Jun-22	9-Jun-22	9-Jun-22	14-Jun-22 21-Jun-22	14-Jun-22 21-Jun-22	IGI	34,380.00	34,380.00		22,702.00	22,702.00		N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-22	
	62	Medical Supplies	UHS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Jun-22	N/A	9-Jun-22	9-Jun-22	IGI	16,500.00	16,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-22	
	63	Medical Supplies	UHS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Jun-22	9-Jun-22	9-Jun-22	14-Jun-22	24-Jun-22	IGI	38,000.00	38,000.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-22	
	64	Packaging materials	FSRIC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Jun-22	N/A	13-Jun-22	14-Jun-22	IGI	42,015.00	42,015.00		42,015.00	42,015.00		N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22	
	65	Medical Supplies	UHS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Jun-22	8-Jun-22	8-Jun-22	N/A	N/A	IGI	51,000.00	51,000.00		33,500.00	33,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	66	Medical Supplies	UHS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	123,300.00	123,300.00		89,863.00	89,863.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	67	Construction Supplies	CCARD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-22	N/A	N/A	N/A	IGI	8,000.00	8,000.00		7,450.00	7,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	68	Construction Supplies	CCARD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-22	N/A	23-Jun-22	8-Jul-22	IGI	10,000.00	10,000.00		9,899.00	9,899.00		N/A	N/A	N/A	N/A	N/A	N/A	11-Jul-22	
	69	Agricultural Supplies	CCARD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Jun-22	9-Jun-22	9-Jun-22	N/A	N/A	IGI	90,350.00	90,350.00		90,190.00	90,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	70	Construction Supplies	CHK	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Jun-22	9-Jun-22	9-Jun-22	N/A	N/A	IGI	350,000.00	350,000.00		348,200.00	348,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	71	Medical Supplies	HORTI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jun-22	N/A	4-Jul-22	7-Jul-22	IGI	12,995.00	12,995.00		12,993.00	12,993.00		N/A	N/A	N/A	N/A	N/A	N/A	08-Jul-22	
	73	IT Equipment	GSO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Jun-22	6-Jun-22	6-Jun-22	10-Jun-22	15-Jun-22	IGI	60,000.00	60,000.00		53,500.00	53,500.00		N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-22	
	74	Signage	ULIS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	75	Agricultural Supplies	CA-DAS	NP-SVP	N/A	N/A	N/A	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		89,500.00	89,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	76	Agricultural Supplies	CA-DAS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-22	13-Jun-22	13-Jun-22	14-Jun-22	11-Jul-22	IGI	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-22	
	77	Agricultural Supplies	CA-DAS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Jun-22	10-Jun-22	10-Jun-22	14-Jun-22	22-Jun-22	IGI	48,600.00	48,600.00		47,247.00	47,247.00		N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-22	
	78	IT Equipment	BOKOD CAMPUS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	IGI	84,000.00	84,000.00		83,000.00	83,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	79	Office supplies	CCA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Jun-22	N/A	10-Jun-22	14-Jun-22	IGI	12,500.00	12,500.00		10,350.00	10,350.00		N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-22	
	80	Uniform	CCA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Jun-22	N/A	15-Jun-22	22-Jun-22	IGI	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-22	
	81	Agricultural Supplies	CA-DAS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	82	Laboratory Supplies	HORTI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	24,840.00	24,840.00		24,840.00	24,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	83	Agricultural Supplies	CA-DAS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Jun-22	10-Jun-22	9-Jun-22	24-Jun-22	8-Jul-22	IGI	60,000.00	60,000.00		31,600.00	31,600.00		N/A	N/A	N/A	N/A	N/A	N/A	08-Jul-22	
	84	Cultural Uniform	CCA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Jun-22	7-Jun-22	7-Jun-22	N/A	N/A	IGI	299,200.00	299,200.00		291,040.00	291,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	85	Cultural Uniform	CCA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Jun-22	7-Jun-22	7-Jun-22	N/A	N/A	IGI	85,500.00	85,500.00		84,180.00	84,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	86	Laboratory Supplies	HORTI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	54,100.00	54,100.00		53,500.00	53,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	87	Laboratory Supplies	HORTI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	158,500.00	158,500.00		72,220.00	72,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	88	Laboratory Supplies	HORTI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	31,500.00	31,500.00		20,739.00	20,739.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	89	Textbook	ULIS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-22	10-Jun-22	13-Jun-22	16-Jun-22	23-Jun-22	IGI	537,445.00	537,445.00		510,581.00	510,581.00		N/A	N/A	N/A	N/A	N/A	N/A	08-Jul-22	
	90	Equipment	ULIS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-22	10-Jun-22	10-Jun-22	N/A	N/A	IGI	55,000.00	55,000.00		43,860.00	43,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	91	Medical Supplies	UHS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-22	14-Jun-22	14-Jun-22	24-Jun-22	27-Jun-22	IGI	199,000.00	199,000.00		182,250.00	182,250.00		N/A	N/A	N/A	N/A	N/A	N/A	28-Jun-22	
	92	Medical Supplies	UHS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-22	21-Jun-22	21-Jun-22	N/A	N/A	IGI	26,575.00	26,575.00		20,895.00	20,895.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	93	Medical Supplies	UHS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	20,275.00	20,275.00		16,293.75	16,293.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	94	Construction Supplies	CNS-BIO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jun-22	N/A	15-Jun-22	6-Jul-22	IGI	9,500.00	9,500.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	08-Jul-22	
	95	Musical Instrument	CCA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-22	15-Jun-22	15-Jun-22	27-Jun-22	6-Jul-22	IGI	10,500.00	10,500.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	06-Jul-22	
	96	Musical instrument	CCA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	37,000.00	37,000.00		35,150.00	35,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	97	Musical instrument	CCA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-22	15-Jun-22	15-Jun-22	21-Jun-22	29-Jun-22	IGI	43,000.00	37,000.00		33,900.00	33,900.00		N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-22	
	98	IT Supplies	ATBI/IC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-22	N/A	N/A	N/A	IGI	9,240.00	37,000.00		8,546.00	8,546.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	99	IT Supplies	ATBI/IC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	700.00	37,000.00		650.00	650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	100	IT Equipment	CBOO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-22	17-Jun-22	17-Jun-22	N/A	N/A	IGI	66,000.00	37,000.00		57,452.42	57,452.42		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	101	Office Semi-expendable Equipment	UBA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-22	27-Jun-22	27-Jun-22	28-Jun-22	6-Jul-22	IGI	123,000.00	37,000.00		113,720.00	113,720.00		N/A	N/A	N/A	N/A	N/A	N/A	06-Jul-22	
	102	Medical Equipment	NSTP	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-22	17-Jun-22	17-Jun-22	27-Jun-22	6-Jul-22	IGI	762,185.00	37,000.00		753,495.00	753,495.00		N/A	N/A	N/A	N/A	N/A	N/A	06-Jul-22	
	103	Cultural Uniform	CCA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Jul-22	N/A	N/A	N/A	IGI	10,500.00	37,000.00		9,100.00	9,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	104	Cultural Uniform	CCA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jun-22	N/A	N/A	N/A	IGI	33,750.00	37,000.00		21,150.00	21,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	105	IT Equipment	BOKOD CAMPUS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	70,000.00	37,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	106	Kitchenwares and Appliances	ACCOUNTING	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-22	22-Jun-22	22-Jun-22	7-Jul-22	7-Jul-22	IGI	3,360.00	3,360.00		1,920.00	1,920.00		N/A	N/A	N/A	N/A	N/A	N/A	08-Jul-22	
	107	Kitchenwares and Appliances	ACCOUNTING	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-22	24-Jun-22	24-Jun-22	N/A	N/A	IGI	59,900.00	59,900.00		53,250.00	53,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	108	Inks and toners for photocopier	IHFSA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-22	N/A	N/A	N/A	IGI	44,000.00	44,000.00		37,500.00	37,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	109	Furniture	BOKOD CAMPUS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	453,000.00	453,000.00		453,000.00	453,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	110	Agricultural Supplies	CA-DAS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-22	30-Jun-22	30-Jun-22	N/A	N/A	IGI	95,200.00	95,200.00		95,200.00	95,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	111	Raw materials	FSRIC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	3,000.00	3,000.00		2,950.00	2,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	113	Construction Supplies	UHS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	37,585.00	37,585.00		33,914.00	33,914.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	114	Musical Instrument	CCA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-22	N/A	N/A	N/A	IGI	8,000.00	8,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	115	Office supplies	UBA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	19,915.00	19,915.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	116	ICT Equipment	UBA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-22	5-Jul-22	5-Jul-22	N/A	N/A	IGI	85,000.00	85,000.00		84,000.00	84,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	117	Laboratory Equipment	COARDC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jun-22	30-Jun-22	30-Jun-22	N/A	N/A	IGI	48,000.00	48,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	118	Laboratory Equipment	COARDC IHFSA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-21	1-Jul-22	1-Jul-22	N/A	N/A	IGI	311,000.00	311,000.00		309,996.00	309,996.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	119	Laboratory Equipment	COARDC IHFSA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-22	30-Jun-21	30-Jun-21	N/A	N/A	IGI	330,000.00	330,000.00		315,800.00	315,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	120	Construction Supplies	ULIS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jul-22	N/A	N/A	N/A	IGI	10,388.00	10,388.00		10,360.00	10,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	121	IT semi-expendable equipment	OUR	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-22	N/A	24-Jun-22	29-Jun-22	IGI	45,000.00	45,000.00		43,350.00	43,350.00		N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-22	
	123	Raw materials	FSRIC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	174,800.00	174,800.00		173,150.00	173,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	124	Raw materials	FSRIC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	94,775.00	94,775.00		88,845.01	88,845.01		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	125	Raw materials	FSRIC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	11,330.00	11,330.00		10,496.00	10,496.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	126	Laboratory Supplies	HORTI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	1,080.00	1,080.00		9,760.00	9,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	127	Raw materials	HORTI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jul-22	N/A	N/A	N/A	IGI	14,760.00	14,760.00		10,468.53	10,468.53		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	128	Construction Supplies	FPC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	200,000.00	200,000.00		115,158.00	115,158.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	130	Laboratory Supplies	HORTI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	270,000.00	270,000.00		270,000.00	270,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	131	Laboratory Supplies	HORTI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	23,000.00	23,000.00		8,206.00	8,206.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	132	Office supplies	DRRM	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	7,120.00	7,120.00		5,480.00	5,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	134	Furniture	UBA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-22	N/A	N/A	N/A	IGI	32,000.00	32,000.00		31,500.00	31,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	135	Construction Supplies	CHK	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	100,000.00	100,000.00		98,800.00	98,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	136	Office Equipment	OVPRE	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	25,000.00	25,000.00		246,700.00	246,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	137	Office Equipment	CHK	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	61,095.95	61,095.95		61,091.00	61,091.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	138	Construction Supplies	UHS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Jul-22	9-Jul-22	9-Jul-22	N/A	N/A	IGI	41,850.00	41,850.00		40,485.00	40,485.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	139	Construction Supplies	UHS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jul-22	11-Jul-22	11-Jul-22	N/A	N/A	IGI	18,976.70	18,976.70		15,093.02	15,093.02		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	140	Office Equipment	CHK	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	65,600.00	65,600.00		65,600.00	65,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	141	Internet Subsription	ICT	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	600,000.00	600,000.00		600,000.00	600,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	142	Office Supplies	OUR	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-22	30-Jun-22	30-Jun-22	N/A	N/A	IGI	90,000.00	90,000.00		82,000.00	82,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	143	Office Supplies	OUR	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Jul-22	5-Jul-22	5-Jul-22	N/A	N/A	IGI	49,000.00	49,000.00		39,250.00	39,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	144	Office Supplies	OUR	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Jul-22	5-Jul-22	5-Jul-22	N/A	N/A	IGI	266,000.00	266,000.00		263,650.00	263,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	145	Office Supplies	OUR	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Jul-22	5-Jul-22	5-Jul-22	N/A	N/A	IGI	87,500.00	87,500.00		84,000.00	84,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	146	Agricultural Equipment	LRO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	88,000.00	88,000.00		82,000.00	82,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	81	Laboratory Analysis	IHFA	NP-AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-22	N/A	2-May-22	N/A	GAA	9,000.00	9,000.00		8,800.00	8,800.00			N/A	N/A	N/A	N/A	N/A	05/02/2022	
	17	LABORATORY ANALYSIS	UHS	NP-AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-22	N/A	11-Apr-22	N/A	GAA	16,100.00	16,100.00		6,300.00	6,300.00			N/A	N/A	N/A	N/A	N/A	04/11/2022	
	121	Laboratory Analysis	FSRIC	NP-AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	20,000.00	20,000.00		18,367.50	18,367.50			N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/ 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
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	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)	
	133	Postage Stamps	ROA	NP-AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Jun-22	9-Jun-22	9-Jun-22	20-Jun-22	21-Jun-22	GAA	143,000.00	143,000.00		143,000.00	143,000.00			N/A	N/A	N/A	N/A	N/A	06/20/2022	
	14	SEMINAR PACKAGE	OVPAA	NP-LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-22	N/A	N/A	N/A	GAA	234,000.00	234,000.00		223,300.00	223,300.00			N/A	N/A	N/A	N/A	N/A	N/A	
	147	Plaque	EXECUTIVE DEAN	NP-SCHOLARLY/ARTISTIC WORK	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jul-22	N/A	N/A	N/A	IGI	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																Total Alloted Budget of Procurement Activities				33,741,915.04											
																Total Contract Price of Procurement Activities Conducted				30,567,472.68											
																Total Savings (Total Alloted Budget-Total Contract Price)				3,174,442.36											
	ON-GOING PROJECTS																														
	N/A	Procurement of Various Construction supplies	Various Sector	PUBLIC BIDDING	28-Apr-22	15-Jun-22	30-May-22	23-Jun-22	23-Jun-22	28-Jun-22	28-Jun-22	N/A	N/A	N/A	N/A	N/A	GAA	1,440,085.50			N/A	N/A	N/A	LANDBANK BSU ALUMNI BSU COA, PCCI	30-May-22	23-Jun-22	23-Jun-22	28-Jun-22	28-Jun-22	N/A	Second Posting
	N/A	procurement of Various IT Equipment	Various Sector	PUBLIC BIDDING	12-May-22	4-Jul-22	9-Jun-22	12-Jul-22	12-Jul-22	14-Jul-22	7/141/2022	N/A	N/A	N/A	N/A	N/A	IGI	3,018,084.00			N/A	N/A	N/A	LANDBANK BSU ALUMNI BSU COA, PCCI	9-Jun-22	12-Jul-22	12-Jul-22	14-Jul-22	7/141/2022	N/A	Second Posting
																Total Alloted Budget of Ongoing Activities		4,458,169.50													

Prepared by:

SHERRIE JEAN S. BASNGI
Administrative Aide IV
Procurement Management Office

EDUARDO G. GONZALES JR
Administrative Aide IV
Procurement Management Office

Certified Correct:

ARSENIA L. BAYAWA
Administrative Officer V
Procurement Management Office

Recommended for Approval by:

REYNANTE B. BASCO
Head, Legal Office
Chairperson, BAC for Goods and Services

ALLAN C. SACPA
Vice President for Administrative and Finance
Chairperson, BAC for Infrastructure

APPROVED:

FELIX ALAING COMILA
University President