Republic of the Philippines
Benguet State University
La Trinidad, Benguet

ANNEX B Procurement Monitoring Report as of June 30, 2023

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 APP)
					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)	
	30	JANITORIAL SUPPLIES	VARIOUS OFFICE	PUBLIC BIDDING	10/20/2022	11/2/2023	11/10/2022	11/22/2022	11/22/2022	11/24/2022	11/24/2022	1/12/2023	1/20/2023	1/20/2023	2/9/2023	2/29/23	GAA	1,327,065.00	1,327,065.00		1,062,986.15	1,062,986.15		LANDBANK, BSU ALUMNI BSU COA, PCCI	11/10/2022	11/22/2022	11/22/2022	11/24/2022	11/24/2022	2/13/2023	
	32	CONSTRUCTION SUPPLIES	VARIOUS OFFICE	PUBLIC BIDDING	10/20/2022	11/17/2022	11/25/2022	12/7/2022	12/7/2022	12/9/2022	12/9/2022	1/4/2023	1/20/2023	1/20/2023	2/1/2023	2/15/2023	GAA	732,175.00	732,175.00		725,067.31	725,067.31		LANDBANK, BSU ALUMNI BSU COA, PCCI	11/25/2022	12/7/2022	12/7/2022	12/9/2022	12/9/2022	2/15/2023	
	34	SEMI-EXPENDABLE OFFICE EQUIPMENTS	VARIOUS OFFICE	PUBLIC BIDDING	10/20/2022	11/17/2022	11/25/2022	12/7/2022	12/7/2022	12/9/2022	12/9/2022	1/4/2023	1/25/2023	1/25/2023	3/16/2023	3/23/2023	GAA	446,834.59	446,834.59		441,834.59	441,834.59		LANDBANK, BSU ALUMNI BSU COA, PCCI	11/25/2022	12/7/2022	12/7/2022	12/9/2022	12/9/2022	3/31/2023	
	35	IT SUPPLIES	VARIOUS OFFICE	PUBLIC BIDDING	10/20/2022	11/17/2022	11/25/2022	12/7/2022	12/7/2022	12/9/2022	12/9/2022	2/6/2023	2/6/2023	2/6/2023	3/3/2023	3/8/2023	GAA	186,063.04	186,063.04		185,563.04	185,563.04		LANDBANK, BSU ALUMNI BSU COA, PCCI	11/25/2022	12/7/2022	12/7/2022	12/9/2022	12/9/2022	3/9/2023	
	39	CONSTRUCTION SUPPLIES	VARIOUS OFFICE	PUBLIC BIDDING	10/20/2022	11/17/2022	11/25/2022	12/7/2022	12/7/2022	12/9/2022	12/9/2022	1/10/2023	2/1/2023	2/1/2023	2/16/2023	2/20/2023	GAA	4,835,889.74	4,835,889.74		4,638,888.00	4,638,888.00		LANDBANK, BSU ALUMNI BSU COA, PCCI	11/25/2022	12/7/2022	12/7/2022	12/9/2022	12/9/2022	6/19/2023	
	172	COVID MATERIALS	PMO	PUBLIC BIDDING	2/9/2023	2/15/2023	2/23/2023	3/7/2023	3/7/2023	3/9/2023	3/9/2023	5/8/2023	5/17/2023	5/17/2023	5/18/2023	5/18/2023	GAA	816,180.00	816,180.00		718,102.68	718,102.68		LANDBANK, BSU ALUMNI BSU COA, PCCI	2/23/2023	3/7/2023	3/7/2023	3/9/2023	3/9/2023	5/22/2023	
	99	IT EQUIPMENT	VARIOUS OFFICES	PUBLIC BIDDING	2/28/2023	3/8-27/2023	3/16/2023	3/28/2023	3/28/2023	3/30/2023	3/30/2023	5/15/2023	5/15/2023	5/15/2023	5/30/2023	5/30/2023	IGI	463,338.60		463,338.60	433,271.00		433,271.00	LANDBANK, BSU ALUMNI BSU COA, PCCI	3/16/2023	3/28/2023	3/28/2023	3/28/2023	3/30/2023	5/30/2023	
	170	OFFICE SEMI-EXPENDABLE EQUIPMENT	VARIOUS OFFICES	PUBLIC BIDDING	5/2/2023	5/8/2023	5/16/2023	5/30/2023	5/3/2023	6/1/2023	6/1/2023	6/20/2023	no data yet	no data yet	no data yet	no data yet	IGI	1,585,304.00	1,585,304.00		1,345,100.00	1,345,100.00		LANDBANK, BSU ALUMNI BSU COA, PCCI	5/16/2023	5/30/2023	5/30/2023	6/1/23	6/1/23	no data yet	
	Contract No. 2023-01	SECURITY SERVICES	SSO	PUBLIC BIDDING	10/20/2022	11/2/2022	11/10/2022	11/22/2022	11/22/2022	11/24/2022	11/24/2022	1/3/2023	1/6/2023	1/6/2023	on-going	on-going	GAA	2,961,114.00	2,961,114.00		2,595,178.95	2,595,178.95		LANDBANK, BSU ALUMNI BSU COA, PCCI	11/10/2022	11/22/2022	11/22/2022	11/24/2022	11/24/2022	on-going	
	Contract No. 2023-02	FUEL, GAS, LUBRICANTS	MOTORPOOL	PUBLIC BIDDING	11/8/2022	11/17/2022	11/25/2022	12/7/2022	12/7/2022	12/9/2022	12/9/2022	1/3/2023	1/10/2023	2/17/2023	on-going	on-going	GAA	3,242,000.00	3,242,000.00		3,241,000.00	3,241,000.00		LANDBANK, BSU ALUMNI BSU COA, PCCI	11/25/2022	12/7/2022	12/7/2022	12/9/2022	12/9/2022	on-going	
	Contract No. 2023-08	CONSTRUCTION OF THE COLLEGE OF NURSING	CN	PUBLIC BIDDING	11/7/2022	12/1/2022	12/9/2022	12/21/2022	12/21/2022	12/23/2022	12/23/2022	1/6/2023	2/2/2023	2/2/2023	on-going	on-going	GAA			25,000,000.00			24,045,626.33	LANDBANK, BSU ALUMNI BSU COA, PCCI	12/9/2022	12/21/2022	12/21/2022	12/23/2022	12/23/2022	on-going	
	Contract No. 2023-13	REPAIR OF LABORATORY SCHOOL - HOME ECONOMICS & HEALTH AND SCIENCE BUILDING	ELS	NP-TWO FAILED BIDDING	11/10/2023	12/1/2023	12/9/2023	2/28/2023	2/28/2023	3/9/2023	3/9/2023	3/16/2023	3/16/2023	4/13/2023	on-going	on-going	GAA	3,000,000.00	3,000,000.00		2,968,452.36	2,968,452.36		LANDBANK, BSU ALUMNI BSU COA, PCCI	3/9/2023	3/9/2023	3/16/2023	3/16/2023	4/13/2023	on-going	
	28	AGRICULTURAL SUPPLIES	CA, CF	NP-TWO FAILED BIDDING	10/20/2022	11/17/2022	11/25/2022	12/7/2022	12/7/2022	12/9/2022	12/9/2022	1/20/2023	1/20/2023	1/20/2023	2/17/2023	2/21/2023	GAA	8,700.00	8,700.00		8,700.00	8,700.00		LANDBANK, BSU ALUMNI BSU COA, PCCI	11/25/2022	12/7/2022	12/7/2022	12/9/2022	12/9/2022	2/21/2023	
	40	SEMI-EXPENDABLE IT SUPPLIES AND EQUIPMENTS	VARIOUS OFFICE	NP-TWO FAILED BIDDING	10/20/2022	11/17/2022	11/25/2022	12/7/2022	12/7/2022	12/9/2022	12/9/2022	1/20/2023	2/8/2023	2/8/2023	2/9/2023	4/3/2023	GAA	1,980,895.81	1,980,895.81		1,905,225.38	1,905,225.38		LANDBANK, BSU ALUMNI BSU COA, PCCI	11/25/2022	12/7/2022	12/7/2022	12/9/2022	12/9/2022	4/3/2023	
	54	CONSTRUCTION SUPPLIES	GSO,CCARD,CSAC ,OES ,CRAC,HORTI, CA, CF	NP-TWO FAILED BIDDING	10/20/2022	11/17/2022	11/25/2022	12/7/2022	12/7/2022	12/9/2022	12/9/2022	3/9/2023	3/9/2023	3/9/2023	3/21/2023	3/22/2023	GAA	1,598,225.00	1,598,225.00		1,460,085.00	1,460,085.00		LANDBANK, BSU ALUMNI BSU COA, PCCI	11/25/2022	12/7/2022	12/7/2022	12/9/2022	12/9/2022	6/29/2023	
	9	LPG REFILL	CHET	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/12/2023	N/A	1/12/2023	1/12/2023	GAA	16,500.00	16,500.00		14,475.00	14,475.00			N/A	N/A	N/A	N/A	N/A	2/21/2023	
	26	INKS AND TONERS	COA	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	N/A	4/3/2023	4/3/2023	GAA	30,570.00	30,570.00		30,840.00	30,840.00			N/A	N/A	N/A	N/A	N/A	4/5/2023	
	41	INKS, TONERS AND CONSUMABLES OF COPIER	COA	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	N/A	3/1/2023	3/1/2023	GAA	16,380.00	16,380.00		16,380.00	16,380.00			N/A	N/A	N/A	N/A	N/A	3/3/2023	
	42	INKS, TONERS AND CONSUMABLES OF COPIER	LEGAL	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	N/A	3/1/2023	3/6/2023	GAA	4,800.00	4,800.00		4,800.00	4,800.00			N/A	N/A	N/A	N/A	N/A	3/6/2023	
	52	TONERS OF COPIER	CN	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2023	N/A	3/8/2023	3/8/2023	GAA	9,600.00	9,600.00		9,600.00	9,600.00			N/A	N/A	N/A	N/A	N/A	3/9/2023	
	53	TONERS OF COPIER	CN	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2023	N/A	3/8/2023	3/8/2023	GAA	52,000.00	52,000.00		51,004.80	51,004.80			N/A	N/A	N/A	N/A	N/A	3/9/2023	
	58	LABORATORY ANALYSIS	UHS	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/14/2023	N/A	3/23/2023	3/23/2023	GAA	10,500.00	10,500.00		6,300.00	6,300.00			N/A	N/A	N/A	N/A	N/A	3/23/2023	
	59	INKS, TONERS AND CONSUMABLES	SPMO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/3/2023	N/A	4/3/2023	4/3/2023	GAA	40,500.00	40,500.00		38,770.00	38,770.00			N/A	N/A	N/A	N/A	N/A	4/5/2023	
	60	INKS, TONERS AND CONSUMABLES	ATBI	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/3/2023	4/3/2023	4/3/2023	4/3/2023	4/3/2023	GAA	57,680.00	57,680.00		51,830.00	51,830.00			N/A	N/A	N/A	N/A	N/A	4/5/2023	
	62	LPG REFILL	FSRIC	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2023	N/A	3/30/2023	4/11/2023	GAA	18,000.00	18,000.00		18,000.00	18,000.00			N/A	N/A	N/A	N/A	N/A	4/12/2023	
	63	REPAIR AND MAINTENANCE OF COPIER	PMO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/2023	N/A	3/21/2023	3/31/2023	GAA	13,501.00	13,501.00		13,501.00	13,501.00			N/A	N/A	N/A	N/A	N/A	4/3/2023	
	64	REPAIR AND MAINTENANCE OF COPIER	ADFIN	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/2023	N/A	3/27/2023	3/31/2023	GAA	42,846.00	42,846.00		42,846.00	42,846.00			N/A	N/A	N/A	N/A	N/A	4/3/2023	
	65	TONERS OF COPIER	ACCNT. CNAS, PMO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/2023	3/15/2023	3/15/2023	3/27/2023	3/31/2023	GAA	102,450.00	102,450.00		100,100.00	100,100.00			N/A	N/A	N/A	N/A	N/A	4/3/2023	
	71	TONERS OF COPIER	BOKOD CAMPUS	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2023	N/A	3/31/2023	4/3/2023	GAA	45,000.00	45,000.00		31,562.50	31,562.50			N/A	N/A	N/A	N/A	N/A	4/3/2023	
	72	TONERS OF COPIER	HORTI; REPO ; IPRO; ATBI; Cashier; CTE; CHET	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2023	3/20/2023	3/20/2023	3/21/2023	3/21/2023	GAA	396,900.00	396,900.00		354,235.32	354,235.32			N/A	N/A	N/A	N/A	N/A	3/22/2023	
	73	TONERS OF COPIER	CVM	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2023	N/A	3/27/2023	3/27/2023	GAA	48,000.00	48,000.00		30,402.40	30,402.40			N/A	N/A	N/A	N/A	N/A	4/5/2023	
	75	LPG REFILL	HORTI	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/23/2023	N/A	4/13/2023	4/13/2023	GAA	14,700.00	14,700.00		10,812.00	10,812.00			N/A	N/A	N/A	N/A	N/A	5/3/2023	
	76	LPG REFILL	FSRIC	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2023	N/A	3/30/2023	3/31/2023	GAA	34,300.00	34,300.00		30,705.00	30,705.00			N/A	N/A	N/A	N/A	N/A	4/14/2023	
	89	REPAIR OF COPIER	CNAS	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2023	N/A	4/18/2023	4/18/2023	GAA	24,640.00	24,640.00		24,640.00	24,640.00			N/A	N/A	N/A	N/A	N/A	4/19/2023	
	99	INKS AND TONERS	VARIOUS OFFICE	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2023	4/4/2023	4/4/2023	4/17/2023	4/17/2023	GAA	87,000.00	87,000.00		82,900.00	82,900.00			N/A	N/A	N/A	N/A	N/A	5/9/2023	
	107	REPAIR AND MAINTENANCE OF VEHICLE	BUGUIAS CAMPUS	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/14/2023	N/A	4/15/2023	4/17/2023	GAA	33,000.00	33,000.00		32,375.79	32,375.79			N/A	N/A	N/A	N/A	N/A	4/1723	

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	108	LPG REFILL	NPRCRTC	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/12/2023	N/A	4/13/2023	4/13/2023	GAA	15,000.00	15,000.00		10,500.00	10,500.00			N/A	N/A	N/A	N/A	N/A	4/17/2023	
	129	REPAIR AND MAINTENANCE OF EQUIPMENT	CTE	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/19/2023	N/A	5/4/2023	5/4/2023	GAA	38,718.50	38,718.50		38,718.50	38,718.50			N/A	N/A	N/A	N/A	N/A	5/4/2023	
	150	TEXTBOOKS AND INSTRUCTIONAL MATERIALS	ULIS	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/11/2023	5/11/2023	5/11/2023	5/18/2023	5/18/2023	GAA	348,111.00	348,111.00		348,111.00	348,111.00			N/A	N/A	N/A	N/A	N/A	5/25/2023	
	158	REPAIR AND MAINTENANCE OF COPIER	CA	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/12/2023	N/A	5/18/2023	5/18/2023	GAA	17,372.32	17,372.32		17,372.32	17,372.32			N/A	N/A	N/A	N/A	N/A	5/23/2023	
	170	REPAIR AND MAINTENANCE OF COPIER	OUR	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/11/2023	N/A	5/30/2023	5/30/2023	GAA	50,000.00	50,000.00		50,000.00	50,000.00			N/A	N/A	N/A	N/A	N/A	6/1/2023	
	171	TONERS OF COPIER	ADVANCED STUDIES	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/16/2023	N/A	5/18/2023	5/22/2023	GAA	13,000.00	13,000.00		11,900.00	11,900.00			N/A	N/A	N/A	N/A	N/A	5/23/2023	
	186	REPAIR AND MAINTENANCE OF EQUIPMENT	PMO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/29/2023	N/A	6/7/2023	6/7/2023	GAA	50,240.00	50,240.00		50,240.00	50,240.00			N/A	N/A	N/A	N/A	N/A	6/14/2023	
	193	REPAIR AND MAINTENANCE OF VEHICLE	MOTORPOOL	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/5/2023	N/A	no data yet	no data yet	GAA	21,000.00	21,000.00		20,848.79	20,848.79			N/A	N/A	N/A	N/A	N/A	no data yet	
	222	LABORATORY ANALYSIS	UHS	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	no data yet	N/A	no data yet	no data yet	GAA	10,500.00	10,500.00		6,300.00	6,300.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	3	SUBSCRIPTION OF E-BOOKS	ULIS	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/14/23	3/14/23	3/14/23	no data yet	no data yet	IGI	90,800.00	90,800.00		90,800.00	90,800.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	18	LABORATORY SUPPLIES	VTH	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/12/23	N/A	no data yet	no data yet	IGI	10,000.00	10,000.00		8,064.00	8,064.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	19	TONERS	IRO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/19/23	3/19/23	3/19/23	4/3/2023	3/31/2023	IGI	65,000.00	65,000.00		64,625.00	64,625.00			N/A	N/A	N/A	N/A	N/A	4/3/2023	
	23	TONERS OF COPIER	VARIOUS OFFICE	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/20/23	3/20/23	3/20/23	3/22/2023	3/21/2023	IGI	225,167.50	225,167.50		191,069.20	191,069.20			N/A	N/A	N/A	N/A	N/A	3/22/2023	
	53	REPAIR AND MAITENANCE OF COPIER	CN	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/30/23	N/A	5/4/2023	5/4/2023	IGI	10,800.00	10,800.00		10,800.00	10,800.00			N/A	N/A	N/A	N/A	N/A	5/4/2023	
	61	REPAIR AND MAINTENANCE OF COPIER	IRO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/29/23	3/29/23	3/29/23	4/5/2023	4/3/2023	IGI	19,440.00	19,440.00		19,440.00	19,440.00			N/A	N/A	N/A	N/A	N/A	4/5/2023	
	64	REPAIR AND MAINTENANCE OF COPIER	ILC	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/18/23	4/11/23	4/18/23	4/20/2023	4/19/2023	IGI	2,450.00	2,450.00		4,115.00	4,115.00			N/A	N/A	N/A	N/A	N/A	4/20/2023	
	65	REPAIR AND MAINTENANCE OF COPIER	ILC	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/19/23	N/A	4/18/2023	4/17/2023	IGI	5,600.00	5,600.00		5,420.00	5,420.00			N/A	N/A	N/A	N/A	N/A	4/18/2023	
	66	LPF REFILL	CHET	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/5/23	N/A	4/25/2023	4/19/2023	IGI	52,400.00	52,400.00		46,824.00	46,824.00			N/A	N/A	N/A	N/A	N/A	4/25/2023	
	67	BOOKS	ULIS	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/19/23	N/A	5/5/2023	5/5/2023	IGI	20,380.00	20,380.00		18,342.00	18,342.00			N/A	N/A	N/A	N/A	N/A	5/5/2023	
	72	REPAIR AND MAINTENANCE OF COPIER	CN	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/5/23	N/A	4/18/2023	4/17/2023	IGI	9,500.00	9,500.00		9,500.00	9,500.00			N/A	N/A	N/A	N/A	N/A	4/18/2023	
	78	TRANSFORMER	PDO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/4/23	5/4/23	5/4/23	6/6/2023	6/1/2023	IGI	460,000.00		460,000.00	460,000.00	460,000.00			N/A	N/A	N/A	N/A	N/A	6/6/2023	
	91	LPG REFILL	IHFSA	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/8/23	N/A	5/11/2023	5/11/2023	IGI	20,000.00	20,000.00		13,293.00	13,293.00			N/A	N/A	N/A	N/A	N/A	5/11/2023	
	93	RM OF COPIER	CF	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/28/23	N/A	5/11/2023	5/11/2023	IGI	33,333.00	33,333.00		33,333.00	33,333.00			N/A	N/A	N/A	N/A	N/A	5/11/2023	
	112	SUBSCRIPTION	ULIS	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/9/23	5/9/23	5/9/23	no data yet	no data yet	IGI	453,200.00	453,200.00		453,200.00	453,200.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	178	LPG REFILL	FSRIC	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	no data yet	no data yet	no data yet	no data yet	no data yet	IGI	45,600.00	45,600.00		33,288.00	33,288.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	43	OFFICE SUPPLIES	OP	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2023	N/A	2/15/2023	2/15/2023	GAA	6,900.00	6,900.00		7,600.00	7,600.00			N/A	N/A	N/A	N/A	N/A	2/16/2023	
	46	OFFICE SUPPLIES	VARIOUS OFFICE	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/20/2023	2/20/2023	2/20/2023	3/14/2023	3/14/2023	GAA	130,279.30	130,279.30		129,288.00	129,288.00			N/A	N/A	N/A	N/A	N/A	4/3/2023	
	47	OFFICE SUPPLIES	VARIOUS OFFICE	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/15/2023	2/15/2023	3/16/2023	3/16/2023	GAA	265,116.73	265,116.73		216,726.75	216,726.75			N/A	N/A	N/A	N/A	N/A	4/20/2023	
	55	OFFICE SUPPLIES	VARIOUS OFFICE	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/9/2023	3/9/2023	3/9/2023	3/16/2023	3/16/2023	GAA	44,431.41	44,431.41		34,956.00	34,956.00			N/A	N/A	N/A	N/A	N/A	3/16/2023	
	56	OFFICE SUPPLIES	VARIOUS OFFICE	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/6/2023	3/7/2023	3/7/2023	3/13/2023	3/13/2023	GAA	11,263.10	11,263.10		10,010.00	10,010.00			N/A	N/A	N/A	N/A	N/A	3/14/2023	
	77	OFFICE SUPPLIES	VARIOUS OFFICE	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2023	N/A	3/31/2023	3/31/2023	GAA	44,225.50	44,225.50		43,903.00	43,903.00			N/A	N/A	N/A	N/A	N/A	4/4/2023	
	90	OFFICE SUPPLIES	VARIOUS OFFICE	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/13/2023	4/14/2023	4/14/2023	4/27/2023	4/27/2023	GAA	94,072.00	94,072.00		88,079.00	88,079.00			N/A	N/A	N/A	N/A	N/A	4/28/2023	
	91	OFFICE SUPPLIES	VARIOUS OFFICE	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2023	4/4/2023	4/4/2023	4/5/2023	4/5/2023	GAA	45,142.00	45,142.00		43,424.00	43,424.00			N/A	N/A	N/A	N/A	N/A	4/17/2023	
	106	OFFICE SUPPLIES	VARIOUS OFFICE	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2023	N/A	4/26/2023	4/26/2023	GAA	23,336.00	23,336.00		16,450.00	16,450.00			N/A	N/A	N/A	N/A	N/A	4/28/2023	
	120	OFFICE SUPPLIES	FSD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/14/2023	N/A	5/4/2023	5/4/2023	GAA	5,440.00	5,440.00		5,170.00	5,170.00			N/A	N/A	N/A	N/A	N/A	5/4/2023	
	124	OFFICE SUPPLIES	VARIOUS OFFICE	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/19/2023	4/19/2023	4/19/2023	5/10/2023	5/11/2023	GAA	108,404.00	108,404.00		86,717.25	86,717.25			N/A	N/A	N/A	N/A	N/A	5/11/2023	
	125	OFFICE SUPPLIES	VARIOUS OFFICE	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/19/2023	4/19/2023	4/19/2023	5/18/2023	5/18/2023	GAA	101,582.00	101,582.00		74,283.00	74,283.00			N/A	N/A	N/A	N/A	N/A	5/22/2023	
	126	OFFICE SUPPLIES	VARIOUS OFFICE	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/18/2023	N/A	5/29/2023	5/30/2023	GAA	18,800.50	18,800.50		18,250.00	18,250.00			N/A	N/A	N/A	N/A	N/A	6/1/2023	
	127	OFFICE SUPPLIES	VARIOUS OFFICE	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/19/2023	4/19/2023	4/19/2023	5/3/2023	5/4/2023	GAA	8,550.00	8,550.00		7,410.00	7,410.00			N/A	N/A	N/A	N/A	N/A	5/4/2023	
	203	OFFICE SUPPLIES	VARIOUS OFFICE	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	no data yet	no data yet	no data yet	no data yet	no data yet	GAA	80,964.50	80,964.50		73,485.00	73,485.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	207	OFFICE SUPPLIES	VARIOUS OFFICE	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	no data yet	N/A	no data yet	no data yet	GAA	22,842.50	22,842.50		22,420.00	22,420.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	208	OFFICE SUPPLIES	ORS	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	no data yet	N/A	no data yet	no data yet	GAA	17,500.00	17,500.00		16,825.00	16,825.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	213	OFFICE SUPPLIES	OUR; CSRWD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/4/2023	N/A	no data yet	no data yet	GAA	19,350.00	19,350.00		14,570.00	14,570.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	17	OFFICE SUPPLIES	CTE-SLS	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/23	N/A	4/3/2023	3/31/2023	IGI	42,000.00	42,000.00		37,882.00	37,882.00			N/A	N/A	N/A	N/A	N/A	4/3/2023	
	22	OFFICE SUPPLIES	VARIOUS OFFICE	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/23	3/15/23	3/15/23	5/9/2023	4/17/2023	IGI	75,278.20	75,278.20		75,222.80	75,222.80			N/A	N/A	N/A	N/A	N/A	5/9/2023	
	34	OFFICE SUPPLIES	UHS-MEDICAL CLINIC	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/24/23	N/A	4/5/2023	4/4/2023	IGI	21,851.70	21,851.70		21,170.00	21,170.00			N/A	N/A	N/A	N/A	N/A	4/5/2023	
	62	OFFICE SUPPLIES	UHS	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/5/23	N/A	5/9/2023	4/27/2023	IGI	44,783.29	44,783.29		44,573.00	44,573.00			N/A	N/A	N/A	N/A	N/A	5/9/2023	
	73	OFFICE SUPPLIES	VARIOUS OFFICES	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/18/23	4/18/23	4/18/23	5/25/2023	5/25/2023	IGI	34,611.35	34,611.35		34,391.00	34,391.00			N/A	N/A	N/A	N/A	N/A	5/25/2023	
	110	OFFICE SUPPLIES	VARIOUS OFFICES	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/4/23	N/A	5/16/2023	5/15/2023	IGI	31,893.30	31,893.30		25,891.00	25,891.00			N/A	N/A	N/A	N/A	N/A	5/16/2023	
	132	OFFICE SUPPLIES	CA	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/23/23	N/A	6/14/2023	6/7/2023	IGI	12,000.00	12,000.00		8,400.00	8,400.00			N/A	N/A	N/A	N/A	N/A	6/14/2023	
	151	OFFICE SUPPLIES	VARIOUS OFFICES	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/15/23	N/A	no data yet	no data yet	IGI	13,930.00	13,930.00		12,170.00	12,170.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	Contract No. 2023-09	PRINTING	UPAO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/19/23	2/7/23	2/8/23	no data yet	no data yet	GAA	236,000.00	236,000.00		199,680.00	199,680.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	Contract No. 2023-10	PRINTING	UPAO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/26/23	2/2/23	2/2/23	on-going	on-going	GAA	214,200.00	214,200.00		90,048.00	90,048.00			N/A	N/A	N/A	N/A	N/A	on-going	
	36	AGRICULTURAL SUPPLIES	VARIOUS OFFICE	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/20/2023	2/1/2023	2/1/2023	2/15/2023	2/21/2023	GAA	102,206.00	102,206.00		82,094.00	82,094.00			N/A	N/A	N/A	N/A	N/A	2/21/2023	
	37	AGRICULTURAL SUPPLIES	VARIOUS OFFICE	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2023	1/31/2023	1/31/2023	2/23/2023	3/7/2023	GAA	110,780.00	110,780.00		107,850.00	107,850.00			N/A	N/A	N/A	N/A	N/A	3/16/2023	
	38	AGRICULTURAL SUPPLIES	VARIOUS OFFICE	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/20/2023	1/26/2023	1/26/2023	2/21/2023	2/23/2023	GAA	294,173.00	294,173.00		250,020.00	250,020.00			N/A	N/A	N/A	N/A	N/A	2/28/2023	
	57	AGRICULTURAL SUPPLIES	CCARD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/9/2023	3/9/2023	3/9/2023	3/20/2023	3/20/2023	GAA	66,300.00	66,300.00		66,200.00	66,200.00			N/A	N/A	N/A	N/A	N/A	3/20/2023	
	61	MEALS AND SNACKS	ISRD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/2023	N/A	N/A	N/A	GAA	32,700.00	32,700.00		32,700.00	32,700.00			N/A	N/A	N/A	N/A	N/A	N/A	
	78	OFFICE SUPPLIES	UHS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/23/2023	N/A	3/28/2023	3/28/2023	GAA	7,600.00	7,600.00		6,800.00	6,800.00			N/A	N/A	N/A	N/A	N/A	3/29/2023	

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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 APP)
					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)	
	79	CELL CARDS	PMO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/3/2023	3/22/2023	3/22/2023	N/A	N/A	GAA	625,680.00	625,680.00		615,252.00	615,252.00			N/A	N/A	N/A	N/A	N/A	N/A	
	80	INKS AND TONERS	CN	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/24/2023	3/24/2023	3/24/2023	3/29/2023	3/31/2023	GAA	24,090.00	24,090.00		21,354.00	21,354.00			N/A	N/A	N/A	N/A	N/A	4/3/2023	
	81	RAW MATERIALS	FSRIC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2023	N/A	4/25/2023	4/25/2023	GAA	15,000.00	15,000.00		15,000.00	15,000.00			N/A	N/A	N/A	N/A	N/A	4/26/2023	
	82	PRINTING AND BINDING	FSRIC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/18/2023	N/A	4/26/2023	4/23/2023	GAA	3,750.00	3,750.00		3,700.00	3,700.00			N/A	N/A	N/A	N/A	N/A	4/23/2023	
	83	PACKAGING MATERIALS ; KITCHEN UTENSILS	FSRIC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/3/2023	N/A	4/14/2023	4/17/2023	GAA	9,576.00	9,576.00		9,576.00	9,576.00			N/A	N/A	N/A	N/A	N/A	4/18/2023	
	86	COVID MATERIALS	GSO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2023	4/4/2023	4/4/2023	5/8/2023	5/11/2023	GAA	89,700.00	89,700.00		37,050.00	37,050.00			N/A	N/A	N/A	N/A	N/A	5/11/2023	
	87	LABORATORY SUPPLIES	CN	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/30/2023	N/A	4/25/2023	4/25/2023	GAA	18,837.50	18,837.50		15,965.00	15,965.00			N/A	N/A	N/A	N/A	N/A	4/26/2023	
	88	RAW MATERIALS	FSRIC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/29/2023	N/A	4/12/2023	4/19/2023	GAA	11,800.00	11,800.00		11,800.00	11,800.00			N/A	N/A	N/A	N/A	N/A	4/24/2023	
	92	AGRICULTURAL SUPPLIES	IHFSA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2023	N/A	4/26/2023	5/4/2023	GAA	25,780.00	25,780.00		25,754.00	25,754.00			N/A	N/A	N/A	N/A	N/A	5/5/2023	
	93	AGRICULTURAL SUPPLIES - SEMI EXPENDABLE	POMOLOGY	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2023	N/A	4/24/2023	5/16/2023	GAA	20,000.00	20,000.00		17,100.00	17,100.00			N/A	N/A	N/A	N/A	N/A	5/17/2023	
	94	OFFICE SUPPLIES	UHS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/5/2023	N/A	4/24/2023	4/25/2023	GAA	10,500.00	10,500.00		7,800.00	7,800.00			N/A	N/A	N/A	N/A	N/A	4/25/2023	
	95	OFFICE SUPPLIES - SEMI - EXPENDABLE	VARIOUS OFFICE	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4.12/23	4.12/23	4.12/23	4/17/2023	5/2/2023	GAA	17,645.74	17,645.74		16,750.00	16,750.00			N/A	N/A	N/A	N/A	N/A	6/2/2023	
	96	OFFICE SUPPLIES - SEMI - EXPENDABLE	VARIOUS OFFICE	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/19/2023	4/19/2023	4/19/2023	5/2/2023	5/16/2023	GAA	15,000.00	15,000.00		8,200.00	8,200.00			N/A	N/A	N/A	N/A	N/A	5/17/2023	
	97	OFFICE SUPPLIES - SEMI - EXPENDABLE	VARIOUS OFFICE	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/3/2023	4/3/2023	4/3/2023	4/17/2023	4/19/2023	GAA	47,175.00	47,175.00		34,790.00	34,790.00			N/A	N/A	N/A	N/A	N/A	5/3/2023	
	98	OFFICE SUPPLIES - SEMI - EXPENDABLE	VARIOUS OFFICE	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2023	4/4/2023	4/4/2023	4/20/2023	4/24/2023	GAA	5,500.00	5,500.00		4,955.00	4,955.00			N/A	N/A	N/A	N/A	N/A	4/25/2023	
	100	CONSTRUCTION SUPPLIES	CIS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2023	N/A	4/12/2023	5/4/2023	GAA	11,999.00	11,999.00		9,902.00	9,902.00			N/A	N/A	N/A	N/A	N/A	5/4/2023	
	102	AGRICULTURAL SUPPLIES	CA- POMOLOGY	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2023	N/A	4/26/2023	5/2/2023	GAA	52,147.00	52,147.00		29,894.00	29,894.00			N/A	N/A	N/A	N/A	N/A	5/3/2023	
	103	MEALS AND SNACKS	IHFSA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2023	N/A	N/A	N/A	GAA	25,840.00	25,840.00		25,920.00	25,920.00			N/A	N/A	N/A	N/A	N/A	N/A	
	104	REPAIR AND MAINTENANCE OF VEHICLE	MOTORPOOL	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/12/2023	4/12/2023	4/12/2023	5/5/2023	5/19/2023	GAA	90,400.00	90,400.00		88,770.00	88,770.00			N/A	N/A	N/A	N/A	N/A	5/22/2023	
	105	LABORATORY SUPPLIES	HORTI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2023	4/11/2023	4/11/2023	4/18/2023	4/19/2023	GAA	47,000.00	47,000.00		45,340.00	45,340.00			N/A	N/A	N/A	N/A	N/A	4/19/2023	
	109	REPAIR AND MAINTENANCE OF VEHICLE	MOTORPOOL	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/12/2023	N/A	5/5/2023	5/19/2023	GAA	23,000.00	23,000.00		22,800.00	22,800.00			N/A	N/A	N/A	N/A	N/A	5/22/2023	
	110	CELL CARDS	GAD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/5/2023	N/A	4/6/2023	4/6/2023	GAA	3,840.00	3,840.00		3,835.20	3,835.20			N/A	N/A	N/A	N/A	N/A	4/11/2023	
	111	LABORATORY SUPPLIES	IHFSA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/14/2023	4/14/2023	4/14/2023	4/26/2023	5/4/2023	GAA	7,021.00	7,021.00		6,425.00	6,425.00			N/A	N/A	N/A	N/A	N/A	5/5/2023	
	115	LABORATORY SUPPLIES	IHFSA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/14/2023	4/15/2023	4/15/2023	5/9/2023	5/10/2023	GAA	22,274.00	22,274.00		22,006.00	22,006.00			N/A	N/A	N/A	N/A	N/A	5/11/2023	
	116	LABORATORY SUPPLIES	IHFSA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/14/2023	4/14/2023	4/14/2023	5/5/2023	5/10/2023	GAA	12,886.00	12,886.00		12,162.00	12,162.00			N/A	N/A	N/A	N/A	N/A	5/11/2023	
	118	OFFICE SUPPLIES - SEMI - EXPENDABLE	IAS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/17/2023	4/17/2023	4/17/2023	4/17/2023	4/18/2023	GAA	15,000.00	15,000.00		14,000.00	14,000.00			N/A	N/A	N/A	N/A	N/A	4/19/2023	
	119	LABORATORY SUPPLIES	HORTI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/18/2023	4/18/2023	4/18/2023	4/27/2023	4/27/2023	GAA	42,100.00	42,100.00		24,078.00	24,078.00			N/A	N/A	N/A	N/A	N/A	5/3/2023	
	120A	LABORATORY SUPPLIES	COARDC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/20/2023	4/20/2023	4/20/2023	6/8/2023	6/8/2023	GAA	27,500.00	27,500.00		24,000.00	24,000.00			N/A	N/A	N/A	N/A	N/A	6/30/2023	
	121	REPAIR AND MAINTENANCE OF VEHICLE	MOTORPOOL	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/17/2023	4/17/2023	4/17/2023	5/6/2023	5/19/2023	GAA	111,000.00	111,000.00		57,000.00	57,000.00			N/A	N/A	N/A	N/A	N/A	5/22/2023	
	121A	LABORATORY SUPPLIES	COARDC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/2/2023	5/2/2023	5/2/2023	5/12/2023	5/12/2023	GAA	42,800.00	42,800.00		18,800.00	18,800.00			N/A	N/A	N/A	N/A	N/A	5/16/2023	
	122	UNIFORM	CSRWD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/14/2023	4/14/2023	4/14/2023	4/24/2023	5/25/2023	GAA	369,240.00	369,240.00		363,420.00	363,420.00			N/A	N/A	N/A	N/A	N/A	5/25/2023	
	123	INKS AND TONERS	VARIOUS OFFICE	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/18/2023	4/18/2023	4/18/2023	4/20/2023	4/24/2023	GAA	90,975.00	90,975.00		56,650.00	56,650.00			N/A	N/A	N/A	N/A	N/A	4/25/2023	
	159	OFFICE SUPPLIES	VARIOUS OFFICE	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/11/2023	5/11/2023	5/11/2023	5/17/2023	5/17/2023	GAA	98,510.00	98,510.00		71,850.00	71,850.00			N/A	N/A	N/A	N/A	N/A	5/22/2023	
	160	OFFICE SUPPLIES	VARIOUS OFFICE	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/10/2023	5/10/2023	5/10/2023	5/15/2023	5/16/2023	GAA	600,466.92	600,466.92		387,340.00	387,340.00			N/A	N/A	N/A	N/A	N/A	5/16/2023	
	161	IT SUPPLIES - SEMI-EXPENDABLE	Bokod Campus	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/3/2023	5/29/2023	5/29/2023	5/29/2023	5/29/2023	GAA	198,000.00	198,000.00		196,000.00	196,000.00			N/A	N/A	N/A	N/A	N/A	5/29/2023	
	162	REPAIR AND MAINTENANCE OF VEHICLE	BOKOD CAMPUS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/3/2023	5/24/2023	5/24/2023	5/24/2023	5/25/523	GAA	11,450.00	11,450.00		9,080.00	9,080.00			N/A	N/A	N/A	N/A	N/A	5/25/523	
	163	GARMENTS	BOKOD CAMPUS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/17/2023	5/24/2023	5/24/2023	no data yet	no data yet	GAA	27,280.00	27,280.00		14,315.00	14,315.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	164	OFFICE FURNITURE	BOKOD CAMPUS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/17/2023	5/17/2023	5/17/2023	6/30/2023	6/30/2023	GAA	50,500.00	50,500.00		49,500.00	49,500.00			N/A	N/A	N/A	N/A	N/A	6/30/2023	
	165	REPAIR AND MAINTENANCE OF VEHICLE	BOKOD CAMPUS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/17/2023	4/17/2023	4/17/2023	4/17/2023	4/18/2023	GAA	40,000.00	40,000.00		40,000.00	40,000.00			N/A	N/A	N/A	N/A	N/A	4/18/2023	
	166	CONSTRUCTIONA SUPPLIES	VARIOUS OFFICE	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/12/2023	5/12/2023	5/12/2023	5/26/2023	6/5/2023	GAA	64,800.00	64,800.00		64,761.00	64,761.00			N/A	N/A	N/A	N/A	N/A	6/6/2023	
	167	ELECTRICAL SUPPLIES	VARIOUS OFFICE	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/11/2023	5/11/2023	5/11/2023	no data yet	no data yet	GAA	35,782.10	35,782.10		32,300.00	32,300.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	168	MEALS AND SNACKS	HRDO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/18/2023	N/A	no data yet	no data yet	GAA	35,782.10	35,782.10		32,300.00	32,300.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	169	AGRICULTURAL SUPPLIES	HORTI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/19/2023	N/A	5/22/2023	5/23/2023	GAA	33,000.00	33,000.00		33,000.00	33,000.00			N/A	N/A	N/A	N/A	N/A	6/6/2023	
	173	AGRICULTURAL SUPPLIES	CVM	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/19/2023	N/A	5/9/2023	5/22/2023	GAA	41,000.00	41,000.00		39,960.00	39,960.00			N/A	N/A	N/A	N/A	N/A	5/25/2023	
	174	REPAIR AND MAINTENANCE OF FACILITIES	CNAS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2023	5/30/2023	5/30/2023	6/14/2023	6/15/2023	GAA	74,786.00	74,786.00		62,807.00	62,807.00			N/A	N/A	N/A	N/A	N/A	6/29/2023	
	175	LABORATORY SUPPLIES	CVM	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/5/2023	N/A	6/7/2023	6/7/2023	GAA	18,000.00	18,000.00		16,110.00	16,110.00			N/A	N/A	N/A	N/A	N/A	6/14/2023	
	176	LABORATORY SUPPLIES	CVM	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2023	N/A	no data yet	no data yet	GAA	18,800.00	18,800.00		18,765.00	18,765.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	177	LABORATORY SUPPLIES	CVM	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/18/2023	N/A	6/9/2023	6/9/2023	GAA	20,000.00	20,000.00		14,950.00	14,950.00			N/A	N/A	N/A	N/A	N/A	6/29/2023	
	178	LABORATORY SUPPLIES	CVM	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/5/2023	N/A	6/7/2023	6/7/2023	GAA	10,700.00	10,700.00		9,760.00	9,760.00			N/A	N/A	N/A	N/A	N/A	6/14/2023	
	179	OFFICE SUPPLIES	CPAG	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/22/2023	N/A	6/20/2023	6/28/2023	GAA	39,500.00	39,500.00		34,550.00	34,550.00			N/A	N/A	N/A	N/A	N/A	6/29/2023	
	180	AGRICULTURAL SUPPLIES	HORTI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/26/2023	5/26/2023	5/26/2023	6/7/2023	6/19/2023	GAA	4,950.00	4,950.00		4,950.00	4,950.00			N/A	N/A	N/A	N/A	N/A	6/20/2023	
	181	AGRICULTURAL SUPPLIES	HORTI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/26/2023	5/26/2023	5/26/2023	no data yet	no data yet	GAA	77,110.00	77,110.00		77,071.00	77,071.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	182	FURNITURE AND FIXTURES	GAD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	no data yet	no data yet	no data yet	no data yet	no data yet	GAA	42,000.00	42,000.00		40,200.00	40,200.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	183	SUPPLIES FOR BREASTFEEDING STATION	GAD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/31/2023	5/31/2023	5/31/2023	7/4/2023	7/4/2023	GAA	25,750.00	25,750.00		20,150.00	20,150.00			N/A	N/A	N/A	N/A	N/A	7/4/2023	
	184	KITCHEN APPLIANCES	GAD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/20/2023	6/20/2023	6/20/2023	no data yet	no data yet	GAA	22,500.00	22,500.00		18,570.00	18,570.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	185	IT SUPPLIES	CTE	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/1/2023	N/A	no data yet	no data yet	GAA	25,000.00	25,000.00		22,750.00	22,750.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	187	PRINTING AND BINDING	REPO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	no data yet	no data yet	no data yet	no data yet	no data yet	GAA	128,000.00	128,000.00		122,000.00	122,000.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	188	FIXTURES	CHET	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2023	5/30/2023	5/30/2023	no data yet	no data yet	GAA	50,400.00	50,400.00		43,200.00	43,200.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	189	LABORATORY SUPPLIES	HORTI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/9/2023	6/9/2023	6/9/2023	no data yet	no data yet	GAA	11,150.00	11,150.00		11,150.00	11,150.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	190	CONSTRUCTIONA SUPPLIES	OP	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/15/2023	N/A	6/16/2023	7/6/2023	GAA	30,000.00	30,000.00		28,000.00	28,000.00			N/A	N/A	N/A	N/A	N/A	7/6/2023	
	191	LABORATORY SUPPLIES	HORTI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/8/2023	6/8/2023	6/8/2023	no data yet	no data yet	GAA	14,850.00	14,850.00		14,850.00	14,850.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	192	LABORATORY SUPPLIES	HORTI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/9/2023	N/A	no data yet	no data yet	GAA	29,420.00	29,420.00		26,800.00	26,800.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	195	IT SUPPLIES	ROA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/7/2023	N/A	6/15/2023	6/19/2023	GAA	7,500.00	7,500.00		7,470.00	7,470.00			N/A	N/A	N/A	N/A	N/A	6/19/2023	
	196	LABORATORY SUPPLIES	HORTI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/26/2023	N/A	no data yet	no data yet	GAA	12,700.00	12,700.00		12,460.00	12,460.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	197	LABORATORY SUPPLIES	HORTI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/26/2023	N/A	no data yet	no data yet	GAA	19,700.00	19,700.00		15,560.00	15,560.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	199	SEMI-EXPENDABLE OFFICE EQUIPEMNT ; FURNITURE	VARIOUS OFFICE	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	no data yet	no data yet	no data yet	no data yet	no data yet	GAA	334,800.00	334,800.00		312,840.00	312,840.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	200	SEMI-EXPENDABLE OFFICE SUPPLIES	VARIOUS OFFICE	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	no data yet	N/A	no data yet	no data yet	GAA	41,862.60	41,862.60		39,718.00	39,718.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	201	SEMI-EXPENDABLE OFFICE SUPPLIES	VARIOUS OFFICE	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/4/2023	7/4/2023	7/4/2023	no data yet	no data yet	GAA	50,550.00	50,550.00		39,080.00	39,080.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	202	AGRICULTURAL SUPPLIES - SEMI-EXPENDABLE	VARIOUS OFFICE	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	no data yet	N/A	no data yet	no data yet	GAA	32,400.00	32,400.00		30,697.00	30,697.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	204	IT SUPPLIES	CSS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2023	N/A	no data yet	no data yet	GAA	8,000.00	8,000.00		2,250.00	2,250.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	205	INKS AND TONERS	VARIOUS OFFICE	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	no data yet	N/A	no data yet	no data yet	GAA	23,250.00	23,250.00		21,550.00	21,550.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	206	REPAIR AND MAINTENANCE OF IT EQUIPMENT	HRDO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/26/2023	N/A	7/5/2023	7/5/2023	GAA	3,000.00	3,000.00		1,600.00	1,600.00			N/A	N/A	N/A	N/A	N/A	7/6/2023	
	209	IT SUPPLIES	ORS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	no data yet	N/A	no data yet	no data yet	GAA	2,400.00	2,400.00		1,900.00	1,900.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	210	IT SUPPLIES	ORS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	no data yet	N/A	no data yet	no data yet	GAA	12,000.00	12,000.00		10,280.00	10,280.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	211	RAW MATERIALS	NPRCRTC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	no data yet	N/A	no data yet	no data yet	GAA	29,600.00	29,600.00		28,255.00	28,255.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	212	IT SUPPLIES	VARIOUS OFFICE	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/4/2023	7/4/2023	7/4/2023	no data yet	no data yet	GAA	68,164.74	68,164.74		68,144.00	68,144.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	214	FURNITURE	CHET; CSS; CNS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/5/2023	N/A	no data yet	no data yet	GAA	146,000.00	146,000.00		146,000.00	146,000.00			N/A	N/A	N/A	N/A	N/A	no data yet	

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 APP)
					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)	
	215	OFFICE SUPPLIES	UPAO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	no data yet	no data yet	no data yet	no data yet	no data yet	GAA	199,500.00	199,500.00		198,400.00	198,400.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	216	PRINTING AND BINDING	UPAO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	no data yet	no data yet	no data yet	no data yet	no data yet	GAA	124,000.00	124,000.00		110,000.00	110,000.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	217	PRINTING	NPRCRTC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	no data yet	N/A	no data yet	no data yet	GAA	4,800.00	4,800.00		4,000.00	4,000.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	218	OFFICE EQUIPMENT - SEMI-EXPENDABLE	CIS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	no data yet	no data yet	no data yet	no data yet	no data yet	GAA	191,075.00	191,075.00		175,000.00	175,000.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	219	OFFICE EQUIPMENT - SEMI-EXPENDABLE	CIS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	no data yet	no data yet	no data yet	no data yet	no data yet	GAA	308,000.00	308,000.00		269,280.00	269,280.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	220	RENTAL OF UNIFORM	CCA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/26/2023	N/A	no data yet	no data yet	GAA	16,000.00	16,000.00		13,000.00	13,000.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	221	MEDICAL SUPPLIES	NSTP	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	no data yet	N/A	no data yet	no data yet	GAA	1,869.00	1,869.00		1,303.50	1,303.50			N/A	N/A	N/A	N/A	N/A	no data yet	
	2	CONSTRUCTION SUPPLIES	RSDC/GSO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/3/23	3/3/23	3/3/23	4/5/2023	3/18/2023	IGI	592,630.00	592,630.00		585,804.00	585,804.00			N/A	N/A	N/A	N/A	N/A	4/5/2023	
	4	CONSTRUCTION SUPPLIES	RSDC/SPMO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/7/23	3/7/23	3/7/23	3/24/2023	3/23/2023	IGI	390,600.00	390,600.00		348,800.00	348,800.00			N/A	N/A	N/A	N/A	N/A	3/24/2023	
	5	INKS AND TONERS	CCA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/23	N/A	3/22/2023	3/21/2023	IGI	2,800.00	2,800.00		2,480.00	2,480.00			N/A	N/A	N/A	N/A	N/A	3/22/2023	
	6	OFFICE SUPPLIES	CCA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/23	N/A	3/22/2023	3/21/2023	IGI	4,246.00	4,246.00		1,988.00	1,988.00			N/A	N/A	N/A	N/A	N/A	3/22/2023	
	7	CONSTRUCTION SUPPLIES	CCA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/23	N/A	3/24/2023	3/23/2023	IGI	4,590.00	4,590.00		3,950.00	3,950.00			N/A	N/A	N/A	N/A	N/A	3/24/2023	
	8	MEDICAL SUPPLIES	VTH	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/23	3/10/23	3/10/23	3/24/2023	3/23/2023	IGI	7,070.00	7,070.00		6,750.00	6,750.00			N/A	N/A	N/A	N/A	N/A	3/24/2023	
	9	MEDICAL SUPPLIES	VTH	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/23	3/15/23	3/15/23	6/14/2023	6/13/2023	IGI	255,457.92	255,457.92		247,160.00	247,160.00			N/A	N/A	N/A	N/A	N/A	6/14/2023	
	10	MEDICAL SUPPLIES	VTH	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/8/23	3/8/23	3/8/23	3/24/2023	3/23/2023	IGI	85,875.52	85,875.52		68,401.50	68,401.50			N/A	N/A	N/A	N/A	N/A	3/24/2023	
	11	MEDICAL SUPPLIES	VTH	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/23	3/10/23	3/10/23	4/11/2023	4/11/2023	IGI	39,520.38	39,520.38		37,284.00	37,284.00			N/A	N/A	N/A	N/A	N/A	4/11/2023	
	12	MEDICAL SUPPLIES	VTH	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/8/23	3/8/23	3/8/23	4/12/2023	4/11/2023	IGI	55,485.00	55,485.00		41,779.00	41,779.00			N/A	N/A	N/A	N/A	N/A	4/12/2023	
	13	MEDICAL SUPPLIES	VTH	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/9/23	3/9/23	3/9/23	4/18/2023	4/17/2023	IGI	5,400.00	5,400.00		5,380.00	5,380.00			N/A	N/A	N/A	N/A	N/A	4/18/2023	
	14	MEDICAL SUPPLIES	DRRMC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/14/23	N/A	3/30/2023	3/30/2023	IGI	28,645.00	28,645.00		28,000.00	28,000.00			N/A	N/A	N/A	N/A	N/A	3/30/2023	
	15	WOODEN RIFLE	NSTP	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/23	3/16/23	3/16/23	5/5/2023	5/5/2023	IGI	255,000.00	255,000.00		199,500.00	199,500.00			N/A	N/A	N/A	N/A	N/A	5/5/2023	
	16	CCTV CAMERA	SPMO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/23	3/10/23	3/10/23	3/24/2023	3/24/2023	IGI	75,000.00	75,000.00		69,750.00	69,750.00			N/A	N/A	N/A	N/A	N/A	3/24/2023	
	20	DRRM EQUIPMENT	DRRMC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/23	N/A	3/30/2023	3/29/2023	IGI	46,000.00	46,000.00		25,000.00	25,000.00			N/A	N/A	N/A	N/A	N/A	3/30/2023	
	21	IT EQUIPMENT	SECURITY	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/23/23	3/23/23	3/23/23	5/9/2023	4/19/2023	IGI	426,900.00		426,900.00	355,480.00	355,480.00			N/A	N/A	N/A	N/A	N/A	5/9/2023	
	24	CONSTRUCTION SUPPLIES	CAH	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/11/23	N/A	5/3/2023	5/2/2023	IGI	20,000.00	20,000.00		19,500.00	19,500.00			N/A	N/A	N/A	N/A	N/A	5/3/2023	
	25	LIVE ANIMALS	CA-DAS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	no data yet	no data yet	no data yet	no data yet	no data yet	IGI	80,000.00	80,000.00		79,000.00	79,000.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	26	AGRICULTURAL SUPPLIES	CA-DAS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/23	3/31/23	3/31/23	6/1/2023	6/1/2023	IGI	64,000.00	64,000.00		62,170.00	62,170.00			N/A	N/A	N/A	N/A	N/A	6/1/2023	
	27	AGRICULTURAL SUPPLIES	CA-DAS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/23	3/31/23	3/31/23	5/3/2023	5/2/2023	IGI	14,000.00	14,000.00		11,480.00	11,480.00			N/A	N/A	N/A	N/A	N/A	5/3/2023	
	28	CONSTRUCTION SUPPLIES	CAH	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/23	N/A	03/30/2023	3/28/2023	IGI	32,720.00	32,720.00		25,273.00	25,273.00			N/A	N/A	N/A	N/A	N/A	03/30/2023	
	29	AGRICULTURAL EQUIPMENT	CA-DAS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/23	3/31/23	3/31/23	5/25/2023	5/22/2023	IGI	107,000.00		107,000.00	105,800.00	105,800.00			N/A	N/A	N/A	N/A	N/A	5/25/2023	
	30	RAW MATERIALS	FSRIC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/24/23	4/24/23	4/24/23	6/7/2023	6/5/2023	IGI	33,000.00	33,000.00		33,000.00	33,000.00			N/A	N/A	N/A	N/A	N/A	6/7/2023	
	31	RAW MATERIALS	FSRIC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/24/23	4/24/23	4/24/23	6/1/2023	5/30/2023	IGI	45,100.00	45,100.00		45,100.00	45,100.00			N/A	N/A	N/A	N/A	N/A	6/1/2023	
	32	RAW MATERIALS	FSRIC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/29/23	3/29/23	3/29/23	5/22/2023	5/19/2023	IGI	85,730.00	85,730.00		57,558.60	57,558.60			N/A	N/A	N/A	N/A	N/A	5/22/2023	
	33	RAW MATERIALS	FSRIC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/24/23	4/24/23	4/24/23	6/14/2023	6/13/2023	IGI	196,545.00	196,545.00		184,974.00	184,974.00			N/A	N/A	N/A	N/A	N/A	6/14/2023	
	35	MEDICAL SUPPLIES	UHS-MEDICAL CLINIC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/24/23	N/A	4/20/2023	4/19/2023	IGI	6,000.00	6,000.00		5,982.00	5,982.00			N/A	N/A	N/A	N/A	N/A	4/20/2023	
	36	OFFICE SUPPLIES	UHS-MEDICAL CLINIC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/24/23	N/A	4/17/2023	4/14/2023	IGI	1,500.00	1,500.00		1,455.00	1,455.00			N/A	N/A	N/A	N/A	N/A	4/17/2023	
	37	AGRICULTUAL SUPPLIES	CA-DAS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/28/23	3/28/23	3/28/23	4/20/2023	4/20/2023	IGI	193,500.00	193,500.00		169,538.00	169,538.00			N/A	N/A	N/A	N/A	N/A	4/20/2023	
	38	SEMI- EXPENDABLE IT SUPPLIES	FSRIC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/3/23	N/A	4/12/2023	4/4/2023	IGI	9,000.00	9,000.00		8,595.00	8,595.00			N/A	N/A	N/A	N/A	N/A	4/12/2023	
	39	RAW MATERIALS	FSRIC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/17/23	N/A	5/16/2023	5/12/2023	IGI	3,500.00	3,500.00		3,300.00	3,300.00			N/A	N/A	N/A	N/A	N/A	5/16/2023	
	40	JANITORIAL SUPPLIES, PROCESSING MATERIALS, PACKAGING MATERIALS	FSRIC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/3/23	N/A	4/18/2023	4/17/2023	IGI	68,210.00	68,210.00		68,040.00	68,040.00			N/A	N/A	N/A	N/A	N/A	4/18/2023	
	41	AGRICULTURAL SUPPLIES	CA-DAS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/3/23	4/3/23	4/3/23	5/11/2023	5/10/2023	IGI	53,500.00	53,500.00		52,300.00	52,300.00			N/A	N/A	N/A	N/A	N/A	5/11/2023	
	42	PACKAGING MATERIALS	MUSHROOM-PROJECT	NP-SVP	N/A	N/A	N/A	N/A	N/A	no data yet	no data yet	N/A	3/31/23	N/A	4/14/23	4/12/2023	IGI	5,200.00	5,200.00		3,639.00	3,639.00			7/14/2021	7/26/2021	7/26/2021	7/28/2021	7/28/2021	4/14/23	
	43	AGRICULTURAL SUPPLIES	CA-DAS	NP-SVP	N/A	N/A	N/A	N/A	N/A	no data yet	no data yet	4/3/23	4/3/23	4/3/23	5/3/2023	5/2/2023	IGI	143,000.00	143,000.00		130,500.00	130,500.00			7/14/2021	7/26/2021	7/26/2021	7/28/2021	7/28/2021	5/3/2023	
	44	CONSTRUCTION SUPPLIES	MUSHROOM-PROJECT	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/23	3/31/23	3/31/23	15/6/2023	19/6/202	IGI	346,080.00	346,080.00		330,205.00	330,205.00			N/A	N/A	N/A	N/A	N/A	15/6/2023	
	45	SPORTS MATERIALS AND EQUIPMENT	CHK	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/10/23	4/11/23	4/11/23	5/30/2023	5/30/2023	IGI	837,380.09		837,380.09	831,190.00		831,190.00		N/A	N/A	N/A	N/A	N/A	5/30/2023	
	46	AGRICULTURAL SUPPLIES	MUSHROOM-PROJECT	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/3/23	N/A	6/6/2023	6/5/2023	IGI	26,200.00	26,200.00		26,200.00	26,200.00			N/A	N/A	N/A	N/A	N/A	6/6/2023	
	47	KITCHEN APPLIANCES	VARIOUS OFFICE	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/3/23	4/3/23	4/3/23	5/17/2023	5/16/2023	IGI	44,050.00	44,050.00		33,196.40	33,196.40			N/A	N/A	N/A	N/A	N/A	5/17/2023	
	49	SPORTS EQUIPMENT	CHK	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/10/23	4/10/23	4/10/23	5/17/2023	5/16/2023	IGI	100,000.00		100,000.00	100,000.00		100,000.00		N/A	N/A	N/A	N/A	N/A	5/17/2023	
	50	FEEDS	BUGUIAS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/24/23	3/24/23	3/24/23	3/27/2023	3/24/2023	IGI	341,000.00	341,000.00		340,000.00	340,000.00			N/A	N/A	N/A	N/A	N/A	3/27/2023	
	51	JANITORIAL SUPPLIES	MUSHROOM-PROJECT	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/23	N/A	4/14/2023	4/12/2023	IGI	1,000.00	1,000.00		960.00	960.00			N/A	N/A	N/A	N/A	N/A	4/14/2023	
	52	JANITORIAL SUPPLIES	MUSHROOM-PROJECT	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/29/23	N/A	4/17/2023	4/11/2023	IGI	5,700.00	5,700.00		5,550.00	5,550.00			N/A	N/A	N/A	N/A	N/A	4/17/2023	
	54	LABORATORY SUPPLIES	VTH	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/30/23	3/30/23	3/30/23	5/5/2024	5/5/2024	IGI	24,500.00	24,500.00		14,310.00	14,310.00			N/A	N/A	N/A	N/A	N/A	5/5/2024	
	55	LABORATORY SUPPLIES	VTH	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/28/23	3/28/23	3/28/23	4/18/2023	4/17/2023	IGI	13,000.00	13,000.00		12,445.00	12,445.00			N/A	N/A	N/A	N/A	N/A	4/18/2023	
	56	OFFICE SUPPLIES	FSRIC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/3/23	N/A	4/19/2023	4/14/2023	IGI	2,400.00	2,400.00		2,095.00	2,095.00			N/A	N/A	N/A	N/A	N/A	4/19/2023	
	57	JANITORIAL SUPPLIES	VARIOUS OFFICES	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/5/23	4/5/23	4/5/23	4/14/2023	4/12/2023	IGI	63,640.00	63,640.00		58,481.00	58,481.00			N/A	N/A	N/A	N/A	N/A	4/14/2023	
	58	SPORT MATERIALS	DRRMC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/17/23	4/17/23	4/17/23	5/17/2023	5/17/2023	IGI	71,120.00	71,120.00		44,100.00	44,100.00			N/A	N/A	N/A	N/A	N/A	5/17/2023	
	59	CONSTRUCTION SUPPLIES	VARIOUS OFFICES	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/23	3/31/23	3/31/23	no data yet	no data yet	IGI	27,505.00	27,505.00		24,355.00	24,355.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	60	CONSTRUCTION SUPPLIES	VARIOUS OFFICES	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/3/23	4/3/23	4/3/23	5/17/2023	5/162023	IGI	59,810.00	59,810.00		43,830.00	43,830.00			N/A	N/A	N/A	N/A	N/A	5/17/2023	
	63	AGRICULTURAL SUPPLIES	VARIOUS OFFICES	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/11/23	4/11/23	4/11/23	5/3/2023	5/2/2023	IGI	202,320.00	202,320.00		163,522.00	163,522.00			N/A	N/A	N/A	N/A	N/A	5/3/2023	
	68	CONSTRUCTION SUPPLIES	HORTI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/12/23	4/12/23	4/12/23	no data yet	no data yet	IGI	246,125.00	246,125.00		197,635.00	197,635.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	69	MEDICAL SUPPLIES	UHS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/12/23	4/12/23	4/12/23	6/19/2023	6/14/2023	IGI	115,460.00	115,460.00		115,385.00	115,385.00			N/A	N/A	N/A	N/A	N/A	6/19/2023	
	70	MEDICAL SUPPLIES	UHS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/12/23	4/12/23	4/12/23	5/5/2023	4/5/23	IGI	4,500.00	4,500.00		4,500.00	4,500.00			N/A	N/A	N/A	N/A	N/A	5/5/2023	
	71	MEDICAL SUPPLIES	UHS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/18/23	4/18/23	4/18/23	5/29/2023	5/25/2023	IGI	117,300.00	117,300.00		114,562.00	114,562.00			N/A	N/A	N/A	N/A	N/A	5/29/2023	
	126	RM INFRASTRUCTURE	CNS-BIOLOGY	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/22/23	5/22/23	5/22/23	no data yet	no data yet	IGI	380,249.60	380,249.60		380,249.60	380,249.60			N/A	N/A	N/A	N/A	N/A	no data yet	
	127	FURNITURES AND FIXTURES	CA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/23	N/A	6/14/2023	6/14/2023	IGI	36,000.00	36,000.00		29,900.00	29,900.00			N/A	N/A	N/A	N/A	N/A	6/14/2023	
	128	FURNITURES AND FIXTURES	ICT	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/23/23	5/23/23	5/23/23	no data yet	no data yet	IGI	20,000.00	20,000.00		19,320.00	19,320.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	129	IT SUPPLIES	ICT	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/22/23	5/22/23	5/22/23	6/1/2023	5/30/2023	IGI	220,000.00	220,000.00		187,000.00	187,000.00			N/A	N/A	N/A	N/A	N/A	6/1/2023	
	130	IT SUPPLIES	ICT	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/23/23	5/23/23	5/23/23	6/1/2023	5/30/2023	IGI	370,200.00	370,200.00		315,400.00	315,400.00			N/A	N/A	N/A	N/A	N/A	6/1/2023	
	131	CONSTRUCTION MATERIALS	CA-DAS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/19/23	N/A	6/19/2023	6/15/2023	IGI	34,800.00	34,800.00		33,802.00	33,802.00			N/A	N/A	N/A	N/A	N/A	6/19/2023	
	133	AGRICULTURAL SUPPLIES	CA-DAS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/23	N/A	6/20/2023	6/19/2023	IGI	22,500.00	22,500.00		21,770.00	21,770.00			N/A	N/A	N/A	N/A	N/A	6/20/2023	
	134	FURNITURES AND FIXTURES	NPRCRTC_NSTP	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	no data yet	no data yet	no data yet	no data yet	no data yet	IGI	325,000.00	325,000.00		293,000.00	293,000.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	135	LABORATORY SUPPLIES	CA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/10/23	N/A	6/21/2023	6/20/2023	IGI	15,950.00	15,950.00		15,340.00	15,340.00			N/A	N/A	N/A	N/A	N/A	6/21/2023	
	137	IT SUPPLIES	CTE	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2021	6/2/23	10/22/2021	no data yet	no data yet	IGI	39,446.08	39,446.08		25,396.00	25,396.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	139	OFFICE SUPPLIES	OQAA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/14/23	N/A	6/29/2023	6/26/2023	IGI	10,000.00	10,000.00		9,875.00	9,875.00			N/A	N/A	N/A	N/A	N/A	6/29/2023	
	140	AGRICULTURAL SUPPLIES	CA-DAS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/31/23	5/31/23	5/31/23	6/19/2023	6/15/2023	IGI	168,000.00	168,000.00		164,050.00	164,050.00			N/A	N/A	N/A	N/A	N/A	6/19/2023	
	141	AGRICULTURAL SUPPLIES	CA-DAS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/31/23	5/31/23	5/31/23	6/19/2023	6/15/2023	IGI	132,000.00	132,000.00		132,000.00	132,000.00			N/A	N/A	N/A	N/A	N/A	6/19/2023	
	142	JANITORIAL SUPPLIES	VARIOUS OFFICES	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	no data yet	no data yet	no data yet	no data yet	no data yet	IGI	71,740.00	71,740.00		60,890.00	60,890.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	143	JANITORIAL SUPPLIES	VARIOUS OFFICES	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/14/23	6/14/23	6/14/23	no data yet	no data yet	IGI	29,100.00	29,100.00		15,850.00	15,850.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	144	JANITORIAL SUPPLIES	VARIOUS OFFICES	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/13/23	6/13/23	6/13/23	7/4/2023	7/3/2023	IGI	10,450.00	10,450.00		9,525.00	9,525.00			N/A	N/A	N/A	N/A	N/A	7/4/2023	
	145	LABORATORY SUPPLIES	HORTI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/8/23	N/A	6/23/2023	6/22/2023	IGI	15,440.00	15,440.00		14,850.00	14,850.00			N/A	N/A	N/A	N/A	N/A	6/23/2023	
	146	JANITORIAL SUPPLIES	GLADIOLA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/9/23	6/9/23	6/9/23	no data yet	no data yet	IGI	12,000.00	12,000.00		6,300.00	6,300.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	147	LABORATORY SUPPLIES	HORTI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/9/23	N/A	no data yet	no data yet	IGI	11,400.00	11,400.00		11,150.00	11,150.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	148	LABORATORY SUPPLIES -SEMI EXPENDABLE	NSTP	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/9/23	6/9/23	6/9/23	6/19/2023	6/15/2023	IGI	240,000.00		240,000.00	200,000.00		200,000.00		N/A	N/A	N/A	N/A	N/A	6/19/2023	
	149	LABORATORY SUPPLIES	HORTI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/9/23	N/A	no data yet	no data yet	IGI	29,420.00	29,420.00		26,800.00	26,800.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	152	CONSTURCTION MATERIALS	CHK	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/9/23	6/9/23	6/9/23	no data yet	no data yet	IGI	300,000.00	300,000.00		297,500.00	297,500.00			N/A	N/A	N/A	N/A	N/A	no data yet	

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 APP)
					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)	
	153	KITCHEN APPLIANCES	VARIOUS OFFICES	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/19/23	6/19/23	6/19/23	no data yet	no data yet	IGI	159,650.00	159,650.00		140,509.00	140,509.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	154	KITCHEN APPLIANCES	VARIOUS OFFICES	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/10/23	6/10/23	6/10/23	no data yet	no data yet	IGI	51,000.00	51,000.00		41,000.00	41,000.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	155	INKS AND TONERS	NSTP	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/20/23	N/A	6/21/2023	6/21/2023	IGI	7,130.00	7,130.00		6,520.50	6,520.50			N/A	N/A	N/A	N/A	N/A	6/21/2023	
	156	PACKAGING MATERIALS	CCA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/23/23	N/A	no data yet	no data yet	IGI	7,900.00	7,900.00		7,900.00	7,900.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	157	FIXTURES	CCA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/21/23	N/A	6/29/2023	6/28/2023	IGI	1,200.00	1,200.00		1,060.00	1,060.00			N/A	N/A	N/A	N/A	N/A	6/29/2023	
	158	LABORATORY SUPPLIES	HORTI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/23/23	6/26/23	6/26/23	no data yet	no data yet	IGI	82,500.00	82,500.00		57,000.00	57,000.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	159	LABORATORY SUPPLIES	HORTI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/23/23	6/23/23	6/23/23	no data yet	no data yet	IGI	201,840.00	201,840.00		200,980.00	200,980.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	160	CONSTRUCTION SUPPLIES	CHK	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/26/23	6/26/23	6/26/23	no data yet	no data yet	IGI	141,600.00	141,600.00		72,000.00	72,000.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	161	AGRICULTURAL SUPPLIES	CA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	no data yet	no data yet	no data yet	no data yet	no data yet	IGI	149,200.00	149,200.00		138,932.50	138,932.50			N/A	N/A	N/A	N/A	N/A	no data yet	
	162	OFFICE SUPPLIES	VARIOUS OFFICES	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/26/23	N/A	no data yet	no data yet	IGI	37,319.75	37,319.75		36,499.00	36,499.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	163	JANITORIAL SUPPLIES	OU	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/4/23	N/A	no data yet	no data yet	IGI	50,000.00	50,000.00		41,000.00	41,000.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	164	COSTUMES	CCA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/28/23	6/28/23	6/28/23	no data yet	no data yet	IGI	346,500.00	346,500.00		277,000.00	277,000.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	165	AGRICULTURAL SUPPLIES	CSAC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	no data yet	no data yet	no data yet	no data yet	no data yet	IGI	90,006.00	90,006.00		87,570.00	87,570.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	166	COSTUMES	CCA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/30/23	6/30/23	6/30/23	no data yet	no data yet	IGI	90,700.00	90,700.00		51,500.00	51,500.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	167	KITCHEN APPLIANCES	CA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/27/23	N/A	no data yet	no data yet	IGI	6,000.00	6,000.00		5,929.00	5,929.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	168	AGRICULTURAL EQUIPMENT	HORTI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2023	N/A	no data yet	no data yet	IGI	22,000.00	22,000.00		18,700.00	18,700.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	169	BOOKS	ULIS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	no data yet	no data yet	no data yet	no data yet	no data yet	IGI	787,525.00	787,525.00		786,323.00	786,323.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	171	OFFICE SEMI-EXPENDABLE EQUIPMENT	CA-DAS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/27/23	6/27/23	6/27/23	no data yet	no data yet	IGI	200,000.00		200,000.00	188,200.00		188,200.00		N/A	N/A	N/A	N/A	N/A	no data yet	
	172	SUBSCRIPTION	OU	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	no data yet	no data yet	no data yet	no data yet	no data yet	IGI	70,000.00	70,000.00		40,500.00	40,500.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	173	OFFICE SUPPLIES	CHK	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/30/2023	6/30/2023	6/30/2023	no data yet	no data yet	IGI	88,000.00	88,000.00		77,000.00	77,000.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	174	SECURITY EQUIPMENT	SECURITY	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	no data yet	no data yet	no data yet	no data yet	no data yet	IGI	140,000.00		140,000.00	91,693.00		91,693.00		N/A	N/A	N/A	N/A	N/A	no data yet	
	175	AGRICULTURAL SUPPLIES	CCARD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	no data yet	no data yet	no data yet	no data yet	no data yet	IGI	107,000.00	107,000.00		105,810.00	105,810.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	176	CONSTRUCTION SUPPLIES	GLADIOLA, UBA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/7/23	3/7/23	3/7/23	no data yet	no data yet	IGI	85,099.50	85,099.50		62,224.50	62,224.50			N/A	N/A	N/A	N/A	N/A	no data yet	
	177	AGRICULTURAL SUPPLIES	BUGUIAS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	no data yet	no data yet	no data yet	no data yet	no data yet	IGI	49,800.00	49,800.00		49,500.00	49,500.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	179	ONLINE PLATFORM/ SERVICES	ICT	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	no data yet	no data yet	no data yet	no data yet	no data yet	IGI	24,000.00	24,000.00		24,000.00	24,000.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	74	CONSTRUCTION SUPPLIES	GSO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/23/2023	3/23/2023	3/23/2023	3/30/2023	5/4/2023	GAA	81,140.00	81,140.00		80,090.00	80,090.00			N/A	N/A	N/A	N/A	N/A	6/26/2023	
	128	OFFICE SUPPLIES	SPMO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/18/2023	N/A	5/22/2023	5/30/2023	GAA	6,650.00	6,650.00		6,130.00	6,130.00			N/A	N/A	N/A	N/A	N/A	6/21/2023	
	130	MEDICAL SUPPLIES	UHS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/14/2023	N/A	4/14/2023	4/14/2023	GAA	8,837.00	8,837.00		4,117.00	4,117.00			N/A	N/A	N/A	N/A	N/A	4/25/2023	
	131	MEDICAL SUPPLIES	UHS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/14/2023	N/A	4/14/2023	4/14/2023	GAA	16,465.00	16,465.00		8,358.00	8,358.00			N/A	N/A	N/A	N/A	N/A	4/25/2023	
	132	CELL CARDS	BOKOD CAMPUS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/3/2023	4/20/2023	4/23/2023	4/24/2023	4/24/2023	GAA	115,500.00	115,500.00		113,750.00	113,750.00			N/A	N/A	N/A	N/A	N/A	4/24/2023	
	133	AGRICULTURAL SUPPLIES	IHFSA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/10/2023	N/A	5/17/2023	6/5/2023	GAA	24,800.00	24,800.00		24,180.00	24,180.00			N/A	N/A	N/A	N/A	N/A	6/6/2023	
	135	OFFICE SUPPLIES	DENTAL CLINIC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/27/2023	N/A	5/8/2023	5/8/2023	GAA	10,100.00	10,100.00		8,210.00	8,210.00			N/A	N/A	N/A	N/A	N/A	5/10/2023	
	136	REPAIR AND MAINTENANCE OF FACILITIES	CIS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/28/2023	4/28/2023	4/28/2023	6/7/2023	6/15/2023	GAA	319,081.01	319,081.01		315,400.00	315,400.00			N/A	N/A	N/A	N/A	N/A	6/19/2023	
	137	MEDICAL SUPPLIES	UHS-MEDICAL CLINIC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2023	N/A	5/26/2023	5/26/2023	GAA	7,340.00	7,340.00		6,270.00	6,270.00			N/A	N/A	N/A	N/A	N/A	6/1/2023	
	138	MEDICAL SUPPLIES	UHS-MEDICAL CLINIC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2023	N/A	5/15/2023	5/15/2023	GAA	3,750.00	3,750.00		3,060.00	3,060.00			N/A	N/A	N/A	N/A	N/A	5/17/2023	
	139	OFFICE SUPPLIES	UHS-MEDICAL CLINIC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	no data yet	no data yet	no data yet	no data yet	no data yet	GAA	7,500.00	7,500.00		6,500.00	6,500.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	140	MEDICAL SUPPLIES	UHS-MEDICAL CLINIC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/23/2023	4/26/2023	4/23/2023	5/5/2023	5/5/2023	GAA	7,150.00	7,150.00		4,150.00	4,150.00			N/A	N/A	N/A	N/A	N/A	5/11/2023	
	141	MEDICAL SUPPLIES	UHS-MEDICAL CLINIC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2023	4/26/2023	4/26/2023	4/28/2023	5/4/2023	GAA	50,000.00	50,000.00		30,000.00	30,000.00			N/A	N/A	N/A	N/A	N/A	5/5/2023	
	142	MEDICAL SUPPLIES	UHS-MEDICAL CLINIC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2023	4/26/2023	4/26/2023	5/26/2023	5/26/2023	GAA	30,310.00	30,310.00		24,975.00	24,975.00			N/A	N/A	N/A	N/A	N/A	6/1/2023	
	143	MEDICAL SUPPLIES	UHS-MEDICAL CLINIC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2023	4/26/2023	4/26/2023	5/9/2023	5/9/2023	GAA	185,020.00	185,020.00		114,420.00	114,420.00			N/A	N/A	N/A	N/A	N/A	5/11/2023	
	144	LABORATORY SUPPLIES	CSAC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	no data yet	no data yet	no data yet	no data yet	no data yet	GAA	31,200.00	31,200.00		27,840.96	27,840.96			N/A	N/A	N/A	N/A	N/A	no data yet	
	146	OFFICE SUPPLIES	GAD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/11/2023	N/A	5/29/2023	5/30/2023	GAA	11,600.00	11,600.00		10,550.00	10,550.00			N/A	N/A	N/A	N/A	N/A	6/1/2023	
	147	ELECTRICAL SUPPLIES	VARIOUS OFFICE	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/28/2023	4/28/2023	4/28/2023	5/5/2023	5/8/2023	GAA	148,419.58	148,419.58		108,970.00	108,970.00			N/A	N/A	N/A	N/A	N/A	5/23/2023	
	148	DENTAL SUPLIES	DENTAL CLINIC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/16/2023	N/A	no data yet	no data yet	GAA	21,050.00	21,050.00		16,585.00	16,585.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	149	DENTAL SUPLIES	DENTAL CLINIC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/5/2023	N/A	5/19/2023	5/19/2023	GAA	6,000.00	6,000.00		5,000.00	5,000.00			N/A	N/A	N/A	N/A	N/A	6/1/2023	
	151	MEALS AND SNACKS	GAD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2023	N/A	no data yet	no data yet	GAA	21,050.00	21,050.00		16,585.00	16,585.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	152	OFFICE SUPPLIES - SEMI - EXPENDABLE	VARIOUS OFFICE	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/5/2023	5/5/2023	5/5/2023	5/25/2023	5/29/2023	GAA	351,300.00	351,300.00		240,790.00	240,790.00			N/A	N/A	N/A	N/A	N/A	6/1/2023	
	153	OFFICE SUPPLIES - SEMI - EXPENDABLE	ADFIN	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/9/2023	5/9/2023	5/9/2023	no data yet	no data yet	GAA	21,050.00	21,050.00		16,585.00	16,585.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	155	MEDICAL SUPPLIES	GAD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/11/2023	5/11/2023	5/11/2023	5/24/2023	5/24/2023	GAA	118,580.00	118,580.00		89,387.50	89,387.50			N/A	N/A	N/A	N/A	N/A	5/25/2023	
	156	MEALS AND SNACKS	HORTI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	no data yet	no data yet	no data yet	no data yet	no data yet	GAA	24,400.00	24,400.00		23,520.00	23,520.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	157	OFFICE SUPPLIES - SEMI - EXPENDABLE	UHS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/9/2023	N/A	5/29/2023	5/29/2023	GAA	2,500.00	2,500.00		1,790.00	1,790.00			N/A	N/A	N/A	N/A	N/A	6/1/2023	
	74	UNIFORMS	CCA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/14/23	4/15/23	4/16/23	5/9/2023	4/17/2023	IGI	96,100.00	96,100.00		93,250.00	93,250.00			N/A	N/A	N/A	N/A	N/A	5/9/2023	
	75	PRINTING	FSRIC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/18/23	4/18/23	4/18/23	no data yet	no data yet	IGI	73,600.00	73,600.00		64,400.00	64,400.00			N/A	N/A	N/A	N/A	N/A		
	76	LABORATORY EQUIPMENT	IHFSA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/19/23	4/19/23	4/19/23	6/13/2023	6/8/2023	IGI	180,000.00		180,000.00	179,000.00	179,000.00			N/A	N/A	N/A	N/A	N/A	6/13/2023	
	77	IT SUPPLIES -SEMI EXPENDABLE	OUR	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/18/23	4/18/23	4/18/23	5/17/2023	5/17/2023	IGI	200,000.00		200,000.00	190,400.00	190,400.00			N/A	N/A	N/A	N/A	N/A	5/17/2023	
	79	OFFICE SUPPLIES	CCA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/14/23	N/A	5/4/2023	5/4/2023	IGI	8,475.00	8,475.00		5,845.00	5,845.00			N/A	N/A	N/A	N/A	N/A	5/4/2023	
	80	GARMENTS	CCA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/14/23	N/A	5/9/2023	4/17/2023	IGI	5,000.00	5,000.00		4,800.00	4,800.00			N/A	N/A	N/A	N/A	N/A	5/9/2023	
	81	RENTALS OF CUSTOMES	CCA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/15/23	N/A	no data yet	no data yet	IGI	14,000.00	14,000.00		14,000.00	14,000.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	82	PAINTS	CCA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/14/23	N/A	5/3/2023	5/3/2023	IGI	6,320.00	6,320.00		5,700.00	5,700.00			N/A	N/A	N/A	N/A	N/A	5/3/2023	
	83	OFFICE SUPPLIES	CF	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/22/23	4/24/23	4/22/23	6/1/2023	5/30/2023	IGI	300,000.00	300,000.00		278,000.00	278,000.00			N/A	N/A	N/A	N/A	N/A	6/1/2023	
	84	CONSTRUCTION SUPPLIES	CA-DAS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/25/23	4/25/23	4/25/23	5/24/2023	5/24/2023	IGI	126,900.00	126,900.00		108,156.00	108,156.00			N/A	N/A	N/A	N/A	N/A	5/24/2023	
	85	OFFICE SUPPLIES	OUR	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/27/23	4/27/23	4/27/23	5/22/2023	5/12/2023	IGI	411,745.00	411,745.00		386,450.00	386,450.00			N/A	N/A	N/A	N/A	N/A	5/22/2023	
	86	MEDALS, PLAQUES	OUR	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/27/23	4/27/23	4/27/23	6/2/2023	6/2/2023	IGI	80,000.00	80,000.00		80,000.00	80,000.00			N/A	N/A	N/A	N/A	N/A	6/2/2023	
	87	OFFICE SUPPLIES	OUR	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/28/23	5/2/23	5/2/23	6/21/2023	6/8/2023	IGI	665,572.00	665,572.00		415,750.00	415,750.00			N/A	N/A	N/A	N/A	N/A	6/21/2023	
	88	OFFICE SUPPLIES	OUR	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/27/23	4/27/23	4/27/23	6/2/2023	6/2/2023	IGI	152,772.00	152,772.00		152,500.00	152,500.00			N/A	N/A	N/A	N/A	N/A	6/2/2023	
	89	MEDICAL SUPPLIES- SEMI EXPENDABLE	UHS-MEDICAL CLINIC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/27/23	N/A	5/16/2023	5/12/2023	IGI	11,000.00	11,000.00		6,760.00	6,760.00			N/A	N/A	N/A	N/A	N/A	5/16/2023	
	90	MEDICAL SUPPLIES- SEMI EXPENDABLE	UHS-MEDICAL CLINIC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/27/23	N/A	5/17/2023	5/16/2023	IGI	15,000.00	15,000.00		12,400.00	12,400.00			N/A	N/A	N/A	N/A	N/A	5/17/2023	
	92	MEDICAL SUPPLIES	CHK	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/12/23	N/A	5/23/2023	5/15/2023	IGI	22,018.90	22,018.90		15,725.00	15,725.00			N/A	N/A	N/A	N/A	N/A	5/23/2023	
	94	DENTAL SEMI-EXPENDABLE	DENTAL CLINIC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	no data yet	no data yet	no data yet	no data yet	no data yet	IGI	45,000.00	45,000.00		28,500.00	28,500.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	95	GARMENTS	CTE-SLS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/28/23	4/28/23	4/28/23	5/22/2023	5/15/2023	IGI	118,500.00	118,500.00		118,500.00	118,500.00			N/A	N/A	N/A	N/A	N/A	5/22/2023	
	96	FURNITURES AND FIXTURES	CHK	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/28/23	4/28/23	4/28/23	6/13/2023	6/8/2023	IGI	410,000.00	410,000.00		385,000.00	385,000.00			N/A	N/A	N/A	N/A	N/A	6/13/2023	
	97	OFFICE SUPPLIES- SEMI EXPENDABLE	VARIOUS OFFICES	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/9/23	5/9/23	5/9/23	5/30/2023	5/30/2023	IGI	12,500.00	12,500.00		9,800.00	9,800.00			N/A	N/A	N/A	N/A	N/A	5/30/2023	
	98	OFFICE SUPPLIES- SEMI EXPENDABLE	VARIOUS OFFICES	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/9/23	6/9/23	6/9/23	no data yet	no data yet	IGI	60,600.00		60,600.00	55,582.00		55,582.00		N/A	N/A	N/A	N/A	N/A	no data yet	
	100	DENTAL SUPPLIES	DENTAL	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/10/23	5/10/23	5/10/23	6/1/2023	5/30/2023	IGI	39,450.00	39,450.00		23,470.00	23,470.00			N/A	N/A	N/A	N/A	N/A	6/1/2023	
	101	DENTAL SUPPLIES	DENTAL	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/4/23	5/4/23	5/4/23	6/8/2023	5/24/2023	IGI	61,900.00	61,900.00		34,400.00	34,400.00			N/A	N/A	N/A	N/A	N/A	6/8/2023	
	102	DENTAL SUPPLIES	DENTAL	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/5/23	5/5/23	5/5/23	6/1/2023	5/19/2023	IGI	44,600.00	44,600.00		42,140.00	42,140.00			N/A	N/A	N/A	N/A	N/A	6/1/2023	
	103	DENTAL SUPPLIES	DENTAL	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/16/23	5/16/23	5/16/23	no data yet	no data yet	IGI	93,750.00	93,750.00		63,720.00	63,720.00			N/A	N/A	N/A	N/A	N/A	no data yet	

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 APP)
					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)	
	104	OFFICE SUPPLIES- SEMI EXPENDABLE	C/O PMO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/11/23	5/11/23	5/11/23	5/30/2023	5/30/2023	IGI	17,800.00	17,800.00		14,395.00	14,395.00			N/A	N/A	N/A	N/A	N/A	5/30/2023	
	105	OFFICE SUPPLIES- SEMI EXPENDABLE	VARIOUS OFFICES	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/10/23	5/10/23	5/10/23	5/22/2023	5/19/2023	IGI	150,000.00		150,000.00	99,000.00		99,000.00		N/A	N/A	N/A	N/A	N/A	5/22/2023	
	106	OFFICE SUPPLIES- SEMI EXPENDABLE	VARIOUS OFFICES	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/12/23	5/12/23	5/12/23	5/30/2023	5/30/2023	IGI	65,100.00		65,100.00	44,150.00		44,150.00		N/A	N/A	N/A	N/A	N/A	5/30/2023	
	107	OFFICE SUPPLIES- SEMI EXPENDABLE	VARIOUS OFFICES	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/5/23	5/5/23	5/5/23	5/30/2023	5/30/2023	IGI	76,080.00		76,080.00	71,944.50		71,944.50		N/A	N/A	N/A	N/A	N/A	5/30/2023	
	108	AGRICULTURAL SUPPLIES	VARIOUS OFFICES	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/8/23	5/8/23	5/8/23	5/23/2023	5/17/2023	IGI	202,040.00	202,040.00		181,795.00	181,795.00			N/A	N/A	N/A	N/A	N/A	5/23/2023	
	109	CELLCARDS	VARIOUS OFFICES	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/11/23	N/A	6/7/2023	6/6/2023	IGI	3,720.00	3,720.00		2,640.00	2,640.00			N/A	N/A	N/A	N/A	N/A	6/7/2023	
	111	LABORATORY SUPPLIES	HORTI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/8/23	5/8/23	5/8/23	5/23/2023	5/18/2023	IGI	60,000.00	60,000.00		46,112.00	46,112.00			N/A	N/A	N/A	N/A	N/A	5/23/2023	
	113	OFFICE FIXTURES	CVM	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/10/23	5/10/23	5/10/23	5/25/2023	5/25/2023	IGI	192,748.80	192,748.80		179,898.88	179,898.88			N/A	N/A	N/A	N/A	N/A	5/25/2023	
	114	OFFICE FIXTURES	CVM	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/10/23	N/A	5/23/2023	5/19/2023	IGI	17,136.00	17,136.00		17,100.00	17,100.00			N/A	N/A	N/A	N/A	N/A	5/23/2023	
	115	OFFICE SUPPLIES	OUR	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/11/23	5/11/23	5/11/23	6/21/2023	6/8/2023	IGI	180,000.00	180,000.00		108,000.00	108,000.00			N/A	N/A	N/A	N/A	N/A	6/21/2023	
	116	CONSTRUCTION SUPPLIES	CVM	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/11/23	5/11/23	5/11/23	no data yet	no data yet	IGI	211,113.75	211,113.75		151,500.00	151,500.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	117	OFFICE EQUIPMENT	CAH	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/9/23	5/9/23	5/9/23	5/30/2023	5/30/2023	IGI	200,000.00	200,000.00		199,000.00	199,000.00			N/A	N/A	N/A	N/A	N/A	5/30/2023	
	118	IT SUPPLIES	ICT	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/23/23	5/23/23	5/23/23	5/30/2023	2/25/2023	IGI	62,000.00	62,000.00		52,550.00	52,550.00			N/A	N/A	N/A	N/A	N/A	5/30/2023	
	119	AGRICULTURAL SUPPLIES	LANDSCAPING	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/19/23	5/19/23	5/19/23	no data yet	no data yet	IGI	103,030.00	103,030.00		67,640.00	67,640.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	120	AGRICULTURAL SUPPLIES	LANDSCAPING	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/15/23	5/15/23	5/15/23	no data yet	no data yet	IGI	19,400.00	19,400.00		17,425.00	17,425.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	121	CONSTRUCTION MATERIALS	CCA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/12/23	N/A	5/16/2023	5/15/2023	IGI	4,000.00	4,000.00		3,900.00	3,900.00			N/A	N/A	N/A	N/A	N/A	5/16/2023	
	122	MEDICINES	UHS-MEDICAL CLINIC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/22/23	5/22/23	5/22/23	5/29/2023	5/23/2023	IGI	13,350.00	13,350.00		5,700.00	5,700.00			N/A	N/A	N/A	N/A	N/A	5/29/2023	
	123	MEDICINES	UHS-MEDICAL CLINIC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/12/23	5/12/23	5/12/23	6/18/2023	6/5/2023	IGI	11,350.00	11,350.00		8,120.00	8,120.00			N/A	N/A	N/A	N/A	N/A	6/18/2023	
	124	MEDICINES	UHS-MEDICAL CLINIC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/12/23	5/12/23	5/12/23	5/17/2023	5/15/2023	IGI	26,700.00	26,700.00		16,698.00	16,698.00			N/A	N/A	N/A	N/A	N/A	5/17/2023	
	125	FURNITURE	DENTAL	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/16/23	N/A	6/20/2023	6/19/2023	IGI	8,000.00	8,000.00		7,900.00	7,900.00			N/A	N/A	N/A	N/A	N/A	6/20/2023	
	2	CONSTRUCTION SUPPLIES	HRDO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/17/2023	N/A	1/24/2023	1/25/2023	GAA	11,800.00	11,800.00		9,300.00	9,300.00			N/A	N/A	N/A	N/A	N/A	1/25/2023	
	3	PRINTING OF TARPAULIN	UPAO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2023	N/A	1/11/2023	1/11/2023	GAA	14,000.00	14,000.00		13,000.00	13,000.00			N/A	N/A	N/A	N/A	N/A	3/31/2023	
	4	RENTAL OF EQUIPMENT	ICT	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/10/2023	1/10/2023	1/10/2023	1/12/2023	1/12/2023	GAA	62,000.00	62,000.00		60,000.00	60,000.00			N/A	N/A	N/A	N/A	N/A	1/12/2023	
	5	GARMENTS	VPAA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2023	N/A	1/18/2023	1/18/2023	GAA	15,000.00	15,000.00		14,850.00	14,850.00			N/A	N/A	N/A	N/A	N/A	1/31/2023	
	6	OFFICE SUPPLIES	VPAA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2023	1/11/2023	1/11/2023	1/13/2023	2/7/2023	GAA	84,800.00	84,800.00		84,600.00	84,600.00			N/A	N/A	N/A	N/A	N/A	2/7/2023	
	7	INSTRUMENTS	VPAA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2023	1/11/2023	1/11/2023	1/13/2023	1/16/2023	GAA	89,850.00	89,850.00		89,850.00	89,850.00			N/A	N/A	N/A	N/A	N/A	2/21/2023	
	8	OFFICE SUPPLIES	VPAA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2023	N/A	1/18/2023	1/18/2023	GAA	24,975.00	24,975.00		24,975.00	24,975.00			N/A	N/A	N/A	N/A	N/A	1/31/2023	
	10	PLAQUES	HRDO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/12/2023	1/12/2023	1/12/2023	1/12/2023	1/12/2023	GAA	187,600.00	187,600.00		187,000.00	187,000.00			N/A	N/A	N/A	N/A	N/A	2/15/2023	
	11	PLAQUES	HRDO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/12/2023	1/12/2023	1/12/2023	1/12/2023	1/12/2023	GAA	105,500.00	105,500.00		105,320.00	105,320.00			N/A	N/A	N/A	N/A	N/A	2/15/2023	
	12	RAW MATERIALS	CHET	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/12/2023	N/A	1/12/2023	1/12/2023	GAA	47,250.00	47,250.00		40,810.00	40,810.00			N/A	N/A	N/A	N/A	N/A	3/6/2023	
	13	PACKAGING MATERIALS	CHET	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/12/2023	N/A	1/12/2023	1/12/2023	GAA	55,500.00	55,500.00		22,995.00	22,995.00			N/A	N/A	N/A	N/A	N/A	3/6/2023	
	14	RAW MATERIALS	CHET	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/12/2023	N/A	1/12/2023	1/12/2023	GAA	45,050.00	45,050.00		26,655.35	26,655.35			N/A	N/A	N/A	N/A	N/A	2/1/2023	
	15	RAW MATERIALS	CHET	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/12/2023	N/A	1/12/2023	1/12/2023	GAA	38,085.00	38,085.00		36,130.00	36,130.00			N/A	N/A	N/A	N/A	N/A	2/7/2023	
	16	RAW MATERIALS	CHET	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/12/2023	N/A	1/12/2023	1/12/2023	GAA	17,890.00	17,890.00		17,540.00	17,540.00			N/A	N/A	N/A	N/A	N/A	2/8/2023	
	17	KITCHEN SUPPLIES	CHET	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/12/2023	N/A	1/12/2023	1/12/2023	GAA	47,150.00	47,150.00		28,825.02	28,825.02			N/A	N/A	N/A	N/A	N/A	3/6/2023	
	18	RAW MATERIALS	CHET	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/12/2023	N/A	1/12/2023	1/12/2023	GAA	34,800.00	34,800.00		34,800.00	34,800.00			N/A	N/A	N/A	N/A	N/A	3/6/2023	
	19	RAW MATERIALS	CHET	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/12/2023	N/A	1/12/2023	1/12/2023	GAA	15,000.00	15,000.00		13,600.00	13,600.00			N/A	N/A	N/A	N/A	N/A	2/8/2023	
	20	RAW MATERIALS	CHET	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/12/2023	N/A	1/12/2023	1/12/2023	GAA	162,000.00	162,000.00		161,000.00	161,000.00			N/A	N/A	N/A	N/A	N/A	3/6/2023	
	21	RAW MATERIALS	CHET	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/12/2023	1/12/2023	1/12/2023	1/12/2023	1/12/2023	GAA	73,440.00	73,440.00		72,190.00	72,190.00			N/A	N/A	N/A	N/A	N/A	1/27/2023	
	22	RAW MATERIALS	CHET	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/12/2023	N/A	1/12/2023	1/12/2023	GAA	9,300.00	9,300.00		9,290.00	9,290.00			N/A	N/A	N/A	N/A	N/A	3/6/2023	
	23	RAW MATERIALS	CHET	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/12/2023	N/A	1/12/2023	1/12/2023	GAA	21,400.00	21,400.00		21,300.00	21,300.00			N/A	N/A	N/A	N/A	N/A	3/6/2023	
	24	RAW MATERIALS	CHET	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/12/2023	N/A	1/12/2023	1/12/2023	GAA	2,100.00	2,100.00		2,100.00	2,100.00			N/A	N/A	N/A	N/A	N/A	1/25/2023	
	25	RAW MATERIALS	CHET	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/12/2023	N/A	1/12/2023	1/12/2023	GAA	88,000.00	88,000.00		58,432.00	58,432.00			N/A	N/A	N/A	N/A	N/A	3/6/2023	
	27	RAW MATERIALS	CHET	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/12/2023	N/A	1/12/2023	1/12/2023	GAA	36,000.00	36,000.00		19,875.00	19,875.00			N/A	N/A	N/A	N/A	N/A	3/6/2023	
	44	IT SUPPLIES	PMO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/20/2023	N/A	2/28/2023	3/21/2023	GAA	14,500.00	14,500.00		12,000.00	12,000.00			N/A	N/A	N/A	N/A	N/A	3/22/2023	
	45	IT SUPPLIES	COA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/13/2023	N/A	2/15/2023	2/21/2023	GAA	16,100.00	16,100.00		15,390.00	15,390.00			N/A	N/A	N/A	N/A	N/A	2/21/2023	
	49	PROFESSIONAL SERVICE	PDO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/25/2023	N/A	N/A	N/A	GAA	20,000.00	20,000.00		18,000.00	18,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	50	AGRICULTURAL SUPPLIES	CSAC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/28/2023	N/A	3/29/2023	4/5/2023	GAA	4,116.00	4,116.00		4,106.00	4,106.00			N/A	N/A	N/A	N/A	N/A	4/5/2023	
	51	CONSTRUCTION SUPPLIES	CNAS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/13/2023	3/13/2023	3/13/2023	3/28/2023	5/3/2023	GAA	77,684.50	77,684.50		66,757.00	66,757.00			N/A	N/A	N/A	N/A	N/A	5/29/2023	
	66	CONSTRUCTION SUPPLIES	GSO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2023	3/20/2023	3/20/2023	3/31/2023	5/4/2023	GAA	103,950.00	103,950.00		96,499.98	96,499.98			N/A	N/A	N/A	N/A	N/A	5/4/2023	
	68	AGRICULTURAL SUPPLIES	CSAC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/21/2023	3/21/2023	3/21/2023	3/24/2023	4/5/2023	GAA	59,000.00	59,000.00		58,960.00	58,960.00			N/A	N/A	N/A	N/A	N/A	4/5/2023	
	69	LABORATORY SUPPLIES	CSAC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/29/2023	3/29/2023	3/29/2023	4/24/2023	4/24/2023	GAA	34,600.00	34,600.00		19,218.00	19,218.00			N/A	N/A	N/A	N/A	N/A	4/25/2023	
	70	LABORATORY SUPPLIES	CSAC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/21/2023	3/21/2023	3/21/2023	5/25/2023	5/25/2023	GAA	20,000.00	20,000.00		16,136.07	16,136.07			N/A	N/A	N/A	N/A	N/A	6/13/2023	
	1	SEMINAR PACKAGE	OQAA	NP-LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	no data yet	no data yet	no data yet	no data yet	no data yet	IGI	12,400.00	12,400.00		12,400.00	12,400.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	136	SEMINAR PACKAGE	CTE	NP-LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/19/23	5/19/23	5/19/23	no data yet	no data yet	IGI	398,000.00	398,000.00		286,700.00	286,700.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	150	SEMINAR PACKAGE	OQAA	NP-LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	no data yet	no data yet	no data yet	no data yet	no data yet	IGI	105,000.00	105,000.00		76,000.00	76,000.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	33	SEMINAR PACKAGE	OVPAA	NP-LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/18/2023	1/18/2023	1/18/2023	N/A	N/A	GAA	164,000.00	164,000.00		161,300.00	161,300.00			N/A	N/A	N/A	N/A	N/A	N/A	
	48	SEMINAR PACKAGE	PDO	NP-LEASE OF VENUE	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	243,750.00	243,750.00		227,500.00	227,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
	84	SEMINAR PACKAGE	PDO	NP-LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	no data yet	no data yet	no data yet	N/A	N/A	GAA	67,500.00	67,500.00		66,000.00	66,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	85	SEMINAR PACKAGE	ASD	NP-LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/30/2023	3/30/2023	3/30/2023	N/A	N/A	GAA	67,500.00	67,500.00		66,000.00	66,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	101	SEMINAR PACKAGE	OVPAA	NP-LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	no data yet	no data yet	no data yet	no data yet	no data yet	GAA	132,000.00	132,000.00		130,000.00	130,000.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	117	SEMINAR PACKAGE	CNS	NP-LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/3/2023	4/3/2023	4/3/2023	N/A	N/A	GAA	55,250.00	55,250.00		55,250.00	55,250.00			N/A	N/A	N/A	N/A	N/A	N/A	
	145	LEASE OF REAL PROPERTY AND VENUE	VPAA	NP-LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	no data yet	no data yet	no data yet	no data yet	no data yet	GAA	224,000.00	224,000.00		184,000.00	184,000.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	198	SEMINAR PACKAGE	HRDO	NP-LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/13/2023	6/13/2023	6/13/2023	no data yet	no data yet	GAA	197,500.00	197,500.00		195,840.00	195,840.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	194	SEMINAR PACKAGE	GAD	NP-LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	no data yet	no data yet	no data yet	no data yet	no data yet	GAA	243,000.00	243,000.00		243,000.00	243,000.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	67	ACCOUNTABLE FORMS	CASHIER	NP-AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2023	4/24/2023	4/24/2023	5/12/2023	5/22/2023	GAA	945,000.00	945,000.00		823,200.00	823,200.00			N/A	N/A	N/A	N/A	N/A	6/7/2023	
	134	LABORATORY SUPPLIES	FSRIC	NP-AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2023	N/A	5/2/2023	5/5/2023	GAA	11,500.00	11,500.00		8,812.50	8,812.50			N/A	N/A	N/A	N/A	N/A	5/5/2023	
	154	TEXTBOOKS AND INSTRUCTIONAL MATERIALS	ULIS	NP-SCHOLARLY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2023	5/7/2023	5/7/2023	5/8/2023	5/8/2023	GAA	92,500.00	92,500.00		89,352.00	89,352.00			N/A	N/A	N/A	N/A	N/A	5/25/2023	
	1	PLAQUES	HRMO	NP-SCHOLARLY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2023	1/11/2023	1/11/2023	1/11/2023	1/11/2023	GAA	68,000.00	68,000.00		68,000.00	68,000.00			N/A	N/A	N/A	N/A	N/A	1/11/2023	

Total Alloted Budget of Procurement Activities: 81,960,470.56
Total Contract Price of Procurement Activities Conducted: 75,496,137.27
Total Savings (Total Alloted Budget-Total Contract Price: 6,464,333.29

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 APP)
					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)	
	ON-GOING PROJECTS																														
	IB NO. 2023-20	PROCUREMENT OF CULTURAL AND SPORTS UNIFORMS	HRDO	PUBLIC BIDDING	5/30/2023	7/5/2023	7/13/2023	7/25/2023	7/25/2023	7/27/2023	7/27/2023	N/A	N/A	N/A	N/A	N/A	GAA	1,147,500.00	1,147,500.00					BSU ALUMNI BSU COA, PCCI	7/13/2023	7/25/2023	7/25/2023	7/27/2023	7/27/2023	on-going	
	IB NO. 2023-15	PROCUREMENT OF VARIOUS INFORMATION TECHNOLOGY (IT) SUPPLIES AND EQUIPMENT	VARIOUS END-USER	PUBLIC BIDDING	4/27/2023	5/3-23/2023	11/5/2023	5/23/2023	5/23/2023	5/25/2023	5/25/2023	N/A	N/A	N/A	N/A	N/A	GAA/IGI	8,075,365.14	8,075,365.14					BSU ALUMNI BSU COA, PCCI	N/A	N/A	N/A	N/A	N/A	on-going	
																	Total Alloted Budget of Ongoing Activities:	**9,222,865.14**													

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