ANNEX B

CENTRAL MINDANAO UNIVERSITY Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (PhP): Total	ABC (PhP): MOOE	ABC (PhP): CO	Contract Cost (PhP): Total	Contract Cost (PhP): MOOE	Contract Cost (PhP): CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																													
1	Proposed Construction of Crop Research Center Buil	RV Agbayani	YES	Competitive Bidding	05-Nov-21	05-Nov-21	15-Nov-21	29-Nov-21	01-Dec-21	03-Dec-21	17-Dec-22	13-May-22	17-May-22	20-May-22	GF	29,999,995.85		29,999,995.85	29,949,749.76		29,949,749.76	COA, PICE, Chambe	05-Nov-21	05-Nov-21	05-Nov-21	05-Nov-21	05-Nov-21		
2	Procurement of Multimedia Recording Studio Equipm	JY Capili	YES	Competitive Bidding	21-Oct-21	05-Nov-21	15-Nov-21	29-Nov-21	01-Dec-21	03-Dec-21	28-Dec-21	18-Apr-22	10-May-22	12-May-22	GF	11,000,000.00		11,000,000.00	10,995,000.00	10,995,000.00		COA, Chamber of Co	05-Nov-21	05-Nov-21	05-Nov-21	05-Nov-21	05-Nov-21		
3	Procurement of Delivery, Installation and Configuratio	JY Capili	YES	Competitive Bidding	21-Oct-21	05-Nov-21	15-Nov-21	29-Nov-21	01-Dec-21	03-Dec-21	28-Dec-21	18-Apr-22	10-May-22	12-May-22	GF	13,500,000.00		13,500,000.00	12,988,880.00	12,988,880.00		COA, Chamber of Co	05-Nov-21	05-Nov-21	05-Nov-21	05-Nov-21	05-Nov-21		
4	Animal Experimental Station Perimeter Fence	RY Agbayani	NO	Competitive Bidding	26-Jan-22	27-Jan-22	04-Feb-22	16-Feb-22	21-Feb-22	23-Feb-22	11-Mar-22	13-May-22	16-May-22	17-May-22	STF	2,499,999.95	2,499,999.95		2,484,871.82	2,484,871.82		COA, PICE, Chamber o	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22		
5	Procurement of ICT Supplies	JY Capili	NO	Competitive Bidding	15-Feb-22	16-Feb-22	24-Feb-22	8-Mar-22	14-Mar-22	17-Mar-22	4-Apr-22	6-Apr-22	21-Apr-22	22-Apr-22	GF	2,320,350.00		2,320,350.00	2,087,013.60		2,087,013.60	COA, Chamber of Co	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22		
6	Procurement of Distance Learning Tool	JY Capili	NO	Competitive Bidding	15-Feb-22	16-Feb-22	24-Feb-22	8-Mar-22	14-Mar-22	17-Mar-22	4-Apr-22	6-Apr-22	21-Apr-22	22-Apr-22	GF	2,600,000.00		2,600,000.00	2,599,950.00		2,599,950.00	COA, Chamber of Co	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22		
7	Procurement of Diesel	AG Riñon	NO	Competitive Bidding	15-Feb-22	16-Feb-22	24-Feb-22	8-Mar-22	14-Mar-22	17-Mar-22	4-Apr-22	6-Apr-22	6-May-22	9-May-22	RGMO	2,657,000.00	2,657,000.00		2,656,957.10	2,656,957.10		COA, Chamber of Co	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22		
8	Procurement of Grocery Items	AF Sundo	NO	Competitive Bidding	N/A	16-Feb-22	24-Feb-22	8-Mar-22	14-Mar-22	17-Mar-22	4-Apr-22	6-Apr-22	6-May-22	9-May-22	RGMO	1,029,117.95	1,029,117.95		1,029,082.00	1,029,082.00		COA, Chamber of Co	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22		
9	Procurement of Musical Equipment	AG Riñon	NO	Competitive Bidding	N/A	16-Feb-22	24-Feb-22	8-Mar-22	N/A	N/A	N/A	N/A	N/A	N/A	RGMO	-			-			COA, Chamber of Co	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22		
10	Procurement of Spare Parts	AG Riñon	NO	Competitive Bidding	N/A	16-Feb-22	24-Feb-22	8-Mar-22	N/A	N/A	N/A	N/A	N/A	N/A	RGMO	-			-			COA, Chamber of Co	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22		
11	Procurement of Construction Supplies	A Austral	NO	Competitive Bidding	N/A	16-Feb-22	24-Feb-22	8-Mar-22	14-Mar-22	17-Mar-22	4-Apr-22	7-Apr-22	14-Jun-22	15-Jun-22	RGMO	761,907.85	761,907.85		754,441.00	754,441.00		COA, Chamber of Co	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22		
12	Procurement of ICT Equipment	Different Units	NO	Competitive Bidding	N/A	23-Feb-22	9-Mar-22	16-Mar-22	18-Mar-22	21-Mar-22	6-Apr-22	20-Apr-22	3-May-22	4-May-22	STF | RGMO	1,778,945.35	1,778,945.35		1,776,710.00	1,776,710.00		COA, Chamber of Co	28-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22		
13	Procurement of Air-Conditioning Unit	Different Units	NO	Competitive Bidding	N/A	23-Feb-22	9-Mar-22	16-Mar-22	18-Mar-22	21-Mar-22	6-Apr-22	8-Apr-22	20-Apr-22	22-Apr-22	STF	932,650.00	932,650.00		930,650.00	930,650.00		COA, Chamber of Co	28-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22		
14	Procurement of Fertilizer	AG Riñon	NO	Competitive Bidding	21-Feb-22	23-Feb-22	9-Mar-22	16-Mar-22	N/A	N/A	N/A	N/A	N/A	N/A	RGMO	-			-			COA, Chamber of Co	28-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22		
15	Procurement of Chemicals	AG Riñon	NO	Competitive Bidding	N/A	23-Feb-22	9-Mar-22	16-Mar-22	N/A	N/A	N/A	N/A	N/A	N/A	RGMO	-			-			COA, Chamber of Co	28-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22		
16	Procurement of Office Equipment	Different Units	NO	Competitive Bidding	N/A	23-Feb-22	9-Mar-22	16-Mar-22	18-Mar-22	21-Mar-22	6-Apr-22	20-Apr-22	16-May-22	24-May-22	TF	1,422,000.00	1,422,000.00		1,409,320.00	1,409,320.00		COA, Chamber of Co	28-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22		
17	Procurement of Office Supplies	JV Casas	NO	Competitive Bidding	N/A	23-Feb-22	9-Mar-22	16-Mar-22	18-Mar-22	21-Mar-22	6-Apr-22	20-Apr-22	16-May-22	24-May-22	TF	933,920.40	933,920.40		933,375.35	933,375.35		COA, Chamber of Co	28-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22		
18	Procurement of ICT Equipment	Different Units	NO	Competitive Bidding	N/A	7-Mar-22	15-Mar-22	28-Mar-22	31-Mar-22	21-Mar-22	18-Apr-22	20-Apr-22	2-May-22	3-May-22	STF	1,623,895.00	1,623,895.00		1,622,140.00	1,622,140.00		COA, Chamber of Co	10-Mar-22	10-Mar-22	10-Mar-22	10-Mar-22	10-Mar-22		
19	Procurement of Office Supplies	Different Units	NO	Competitive Bidding	N/A	7-Mar-22	15-Mar-22	28-Mar-22	31-Mar-22	4-Apr-22	6-Apr-22	8-Apr-22	21-Apr-22	22-Apr-22	STF | RGMO	1,208,312.90	1,208,312.90		1,187,487.29	1,187,487.29		COA, Chamber of Co	10-Mar-22	10-Mar-22	10-Mar-22	10-Mar-22	10-Mar-22		
20	Procurement of Construction Supplies and Equipmen	Different Units	NO	Competitive Bidding	N/A	7-Mar-22	15-Mar-22	28-Mar-22	N/A	N/A	N/A	N/A	N/A	N/A	STF	-			-			COA, Chamber of Co	10-Mar-22	10-Mar-22	10-Mar-22	10-Mar-22	10-Mar-22		
21	Procurement of Diesel	O Ritardo	NO	Competitive Bidding	04-Mar-22	7-Mar-22	15-Mar-22	28-Mar-22	31-Mar-22	5-Apr-22	6-Apr-22	8-Apr-22	6-May-22	6-May-22	GF	2,400,000.00	2,400,000.00		2,400,000.00	2,400,000.00		COA, Chamber of Co	10-Mar-22	10-Mar-22	10-Mar-22	10-Mar-22	10-Mar-22		
22	Procurement of 25 Desktop Computer	JY Capili	NO	Competitive Bidding	N/A	7-Mar-22	15-Mar-22	28-Mar-22	31-Mar-22	4-Apr-22	6-Apr-22	8-Apr-22	2-May-22	3-May-22	GF	1,620,000.00	1,620,000.00		1,290,000.00	1,290,000.00		COA, Chamber of Co	10-Mar-22	10-Mar-22	10-Mar-22	10-Mar-22	10-Mar-22		
23	Procurement of Software Development Equipment	JY Capili	NO	Competitive Bidding	04-Mar-22	7-Mar-22	15-Mar-22	28-Mar-22	N/A	N/A	N/A	N/A	N/A	N/A	STF	-			-			COA, Chamber of Co	10-Mar-22	10-Mar-22	10-Mar-22	10-Mar-22	10-Mar-22		
24	Procurement of Various Books	P. Pardo	NO	Competitive Bidding	19-Apr-22	21-Apr-22	28-Apr-22	10-May-22	13-May-22	17-May-22	20-May-22	24-May-22	2-Jun-22	3-Jun-22	STF	2,423,798.10	2,423,798.10		2,415,460.12	2,415,460.12		COA, Chamber of Co	22-Apr-22	22-Apr-22	22-Apr-22	22-Apr-22	22-Apr-22		
25	Subscription of Journals	P. Pardo	NO	Competitive Bidding	N/A	21-Apr-22	28-Apr-22	10-May-22	N/A	N/A	N/A	N/A	N/A	N/A	STF	-			-			COA, Chamber of Co	22-Apr-22	22-Apr-22	22-Apr-22	22-Apr-22	22-Apr-22		
26	Procurement of Chemicals and Apparatuses Supplies	LG Labrador	NO	Competitive Bidding	N/A	5-May-22	12-May-22	24-May-22	N/A	N/A	N/A	N/A	N/A	N/A	GF	-			-			COA, Chamber of Co	5-May-22	5-May-22	5-May-22	5-May-22	5-May-22		
27	Procurement of Construction Supplies (STF)	Different Units	NO	Competitive Bidding	N/A	5-May-22	12-May-22	24-May-22	N/A	N/A	N/A	N/A	N/A	N/A	STF	-			-			COA, Chamber of Co	5-May-22	5-May-22	5-May-22	5-May-22	5-May-22		
28	Procurement of Software Development Equipment	JY Capili	NO	Competitive Bidding	04-Mar-22	5-May-22	12-May-22	24-May-22	N/A	N/A	N/A	N/A	N/A	N/A	GF	-			-			COA, Chamber of Co	5-May-22	5-May-22	5-May-22	5-May-22	5-May-22		
29	Procurement of Spare Parts	AG Riñon	NO	Competitive Bidding	N/A	5-May-22	12-May-22	24-May-22	N/A	N/A	N/A	N/A	N/A	N/A	RGMO	-			-			COA, Chamber of Co	5-May-22	5-May-22	5-May-22	5-May-22	5-May-22		
30	Procurement of Musical Equipment	AG Riñon	NO	Competitive Bidding	N/A	5-May-22	12-May-22	24-May-22	N/A	N/A	N/A	N/A	N/A	N/A	RGMO	-			-			COA, Chamber of Co	5-May-22	5-May-22	5-May-22	5-May-22	5-May-22		
31	Procurement of Delivery, Installation, Configuration a	JY Capili	NO	Competitive Bidding	16-May-22	17-May-22	25-May-22	06-Jun-22	07-Jun-22	09-Jun-22	13-Jun-22	16-Jun-22	20-Jun-22	21-Jun-22	STF	10,000,000.00	10,000,000.00		9,980,000.00	9,980,000.00		COA, Chamber of Co	17-May-22	17-May-22	17-May-22	17-May-22	17-May-22		
32	Supply and Installation of Learning Management Syst	JY Capili	NO	Competitive Bidding	16-May-22	17-May-22	25-May-22	06-Jun-22	07-Jun-22	09-Jun-22	13-Jun-22	16-Jun-22	20-Jun-22	21-Jun-22	STF	13,809,524.00	13,809,524.00		13,796,600.00	13,796,600.00		COA, Chamber of Co	17-May-22	17-May-22	17-May-22	17-May-22	17-May-22		
33	Procurement of Fertilizers	AG Riñon	NO	Competitive Bidding	24-May-22	25-May-22	2-Jun-22	13-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	RGMO	-			-			COA, Chamber of Co	1-Jun-22	1-Jun-22	1-Jun-22	1-Jun-22	1-Jun-22		
34	Procurement of Laboratory Equipment	LG Labrador	NO	Competitive Bidding	N/A	25-May-22	2-Jun-22	13-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	STF	-			-			COA, Chamber of Co	1-Jun-22	1-Jun-22	1-Jun-22	1-Jun-22	1-Jun-22		
35	Subscription of Journals	P. Pardo	NO	Competitive Bidding	N/A	25-May-22	2-Jun-22	13-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	STF	-			-			COA, Chamber of Co	1-Jun-22	1-Jun-22	1-Jun-22	1-Jun-22	1-Jun-22		
36	Procurement of Office Equipment	Different Units	NO	Competitive Bidding	N/A	25-May-22	2-Jun-22	13-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	TF	-			-			COA, Chamber of Co	1-Jun-22	1-Jun-22	1-Jun-22	1-Jun-22	1-Jun-22		
37	Procurement of Office Supplies	Different Units	NO	Competitive Bidding	N/A	25-May-22	2-Jun-22	13-Jun-22	20-Jun-22	22-Jun-22	23-Jun-22	24-Jun-22	29-Jun-22	29-Jun-22	TF	320,707.95	320,707.95		311,169.50	311,169.50		COA, Chamber of Co	1-Jun-22	1-Jun-22	1-Jun-22	1-Jun-22	1-Jun-22		
38	Procurement of Laboratory Equipment for Civil Engin	CF Daleon	NO	Competitive Bidding	N/A	25-May-22	2-Jun-22	13-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	TF	-			-			COA, Chamber of Co	1-Jun-22	1-Jun-22	1-Jun-22	1-Jun-22	1-Jun-22		
39	3 units UPS 650VA etc	MP Arambala	No	NP-53.9 - Small Value	N/A	N/A	N/A	10-Dec-22	10-Dec-22	N/A	N/A	N/A	22-Dec-22	19-Jan-22	GF	20,550.00	20,550.00		20,500.00	20,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
40	5 pcs Uniquill, etc	ME Detalla	No	NP-53.9 - Small Value	N/A	N/A	N/A	09-Dec-21	09-Dec-21	N/A	N/A	N/A	22-Dec-21	29-Dec-21	GF	85,000.00	85,000.00		83,000.00	83,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
41	15 boxes COR Computer Continuous Forms	DD Ranido	No	NP-53.9 - Small Value	N/A	N/A	N/A	10-Dec-21	10-Dec-21	N/A	N/A	N/A	22-Dec-21	28-Dec-21	STF	61,500.00	61,500.00		61,500.00	61,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
42	10 sheets Ordinary Plywood, etc	RM Ebuña	No	NP-53.9 - Small Value	N/A	N/A	N/A	10-Dec-21	10-Dec-21	N/A	N/A	N/A	22-Dec-21	29-Dec-21	STF	13,975.00	13,975.00		12,775.00	12,775.00		N/A	N/A	N/A	N/A	N/A	N/A		
43	248 pcs TM/Globe cards, etc	RJ Dadang	No	NP-53.9 - Small Value	N/A	N/A	N/A	29-Dec-21	29-Dec-21	N/A	N/A	N/A	31-Dec-21	05-Jan-22	STF	160,080.00	160,080.00		160,080.00	160,080.00		N/A	N/A	N/A	N/A	N/A	N/A		
44	1 lot Video Conferencing software subscription	JV Casas	No	NP-53.9 - Small Value	N/A	N/A	N/A	07-Dec-21	07-Dec-21	N/A	N/A	N/A	03-Jan-22	07-Jan-22	TF	180,000.00	180,000.00		178,000.00	178,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
45	2 unit 5HP Inverter Floor Mounted Aircon	Various Units	No	NP-53.9 - Small Value	N/A	N/A	N/A	28-Dec-21	28-Dec-21	N/A	N/A	N/A	29-Dec-21	04-Jan-22	TF	351,121.20	351,121.20		351,120.00	351,120.00		N/A	N/A	N/A	N/A	N/A	N/A		
46	2 unit All in One Desktop Computer	RM Ebuña	No	NP-53.9 - Small Value	N/A	N/A	N/A	29-Dec-21	29-Dec-21	N/A	N/A	N/A	31-Dec-21	18-Jan-22	STF	128,000.00	128,000.00		128,000.00	128,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
47	1 unit Laptop	RM Ebuña	No	NP-53.9 - Small Value	N/A	N/A	N/A	29-Dec-21	29-Dec-21	N/A	N/A	N/A	31-Dec-21	18-Jan-22	STF	70,000.00	70,000.00		69,500.00	69,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
48	1 unit LCD Projector, etc	RM Ebuña	No	NP-53.9 - Small Value	N/A	N/A	N/A	29-Dec-21	29-Dec-21	N/A	N/A	N/A	31-Dec-21	18-Jan-22	STF	49,000.00	49,000.00		48,900.00	48,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
49	1 lot Communication Allowance (1 year)	JV Casas	No	NP-53.9 - Small Value	N/A	N/A	N/A	07-Dec-21	07-Dec-21	N/A	N/A	N/A	03-Jan-22	07-Jan-22	TF	306,000.00	306,000.00		306,000.00	306,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
50	1 unit Printer, etc	SC Poonon	No	NP-53.9 - Small Value	N/A	N/A	N/A	14-Jan-22	14-Jan-22	N/A	N/A	N/A	21-Jan-22	25-Jan-22	TF	23,000.00	23,000.00		23,000.00	23,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
51	1 set Drum DR316 CMY	DA Tan	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jan-22	01-Feb-22	STF	35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
52	1 unit Inkjet Computer printer	GA Dumances	No	NP-53.9 - Small Value	N/A	N/A	N/A	21-Jan-22	21-Jan-22	N/A	N/A	N/A	28-Jan-22	03-Feb-22	TF	14,611.96	14,611.96		14,600.00	14,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
53	150 cases Canned Juice drink, etc	AF Sundo	No	NP-53.9 - Small Value	N/A	N/A	N/A	08-Feb-22	08-Feb-22	N/A	N/A	N/A	16-Feb-22	21-Feb-22	RGMO	267,262.50	267,262.50		266,316.00	266,316.00		N/A	N/A	N/A	N/A	N/A	N/A		
54	1 pc Heavy duty grass cutter, etc	V Suminguit	No	NP-53.9 - Small Value	N/A	N/A	N/A	14-Feb-22	14-Feb-22	N/A	N/A	N/A	16-Feb-22	18-Feb-22	TF	14,916.00	14,916.00		14,916.00	14,916.00		N/A	N/A	N/A	N/A	N/A	N/A		
55	2 unit Printer	RR Aguilar	No	NP-53.9 - Small Value	N/A	N/A	N/A	10-Feb-22	10-Feb-22	N/A	N/A	N/A	16-Feb-22	18-Feb-22	GF	22,400.00	22,400.00		22,400.00	22,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
56	1 lot Aircon Compressor, 5 tons	JA Derije	No	NP-53.9 - Small Value	N/A	N/A	N/A	10-Feb-22	10-Feb-22	N/A	N/A	N/A	16-Feb-22	18-Feb-22	GF	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
57	50 kg Squid Ring, etc	AF Sundo	No	NP-53.9 - Small Value	N/A	N/A	N/A	14-Feb-22	14-Feb-22	N/A	N/A	N/A	16-Feb-22	21-Feb-22	RGMO	75,155.00	75,155.00		74,712.75	74,712.75		N/A	N/A	N/A	N/A	N/A	N/A		
58	30 tank LPG (50kgs)	AF Sundo	No	NP-53.9 - Small Value	N/A	N/A	N/A	08-Feb-22	08-Feb-22	N/A	N/A	N/A	16-Feb-22	21-Feb-22	RGMO	126,000.00	126,000.00		125,640.00	125,640.00		N/A	N/A	N/A	N/A	N/A	N/A		
59	3 unit 37.5 KVA Distribution Transformer	RR Aguilar	No	NP-53.9 - Small Value	N/A	N/A	N/A	28-Jan-22	28-Jan-22	N/A	N/A	N/A	17-Feb-22	21-Feb-22	STF	398,000.01	398,000.01		392,100.00	392,100.00		N/A	N/A	N/A	N/A	N/A	N/A		
60	1 pc Radiator (4BAI Mini Dump)	RR Aguilar	No	NP-53.9 - Small Value	N/A	N/A	N/A	14-Feb-22	14-Feb-22	N/A	N/A	N/A	21-Feb-22	25-Feb-22	GF	15,500.00	15,500.00		15,500.00	15,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
61	2 pcs Tarpaulin printing	BD Viseyan	No	NP-53.9 - Small Value	N/A	N/A	N/A	09-Feb-22	09-Feb-22	N/A	N/A	N/A	21-Feb-22	25-Feb-22	GF	4,000.00	4,000.00		3,840.00	3,840.00		N/A	N/A	N/A	N/A	N/A	N/A		
62	13300 pax Student Insurance AY 2021-2022	R Ebuña	No	NP-53.9 - Small Value	N/A	N/A	N/A	08-Feb-22	08-Feb-22	N/A	N/A	N/A	21-Feb-22	24-Feb-22	STF	332,500.00	332,500.00		312,550.00	312,550.00		N/A	N/A	N/A	N/A	N/A	N/A		
63	4 box Glass Slide, etc	MJ Rojo	No	NP-53.9 - Small Value	N/A	N/A	N/A	15-Feb-22	15-Feb-22	N/A	N/A	N/A	22-Feb-22	25-Feb-22	TF	57,292.65	57,292.65		57,079.00	57,079.00		N/A	N/A	N/A	N/A	N/A	N/A		
64	1 unit Laptop	JS Valmorida	No	NP-53.9 - Small Value	N/A	N/A	N/A	07-Feb-22	07-Feb-22	N/A	N/A	N/A	08-Feb-22	11-Feb-22	STF	70,000.00	70,000.00		69,990.00	69,990.00		N/A	N/A	N/A	N/A	N/A	N/A		
65	1 unit branded Laptop	MC Arca	No	NP-53.9 - Small Value	N/A	N/A	N/A	07-Feb-22	07-Feb-22	N/A	N/A	N/A	07-Feb-22	11-Feb-22	STF	69,500.00	69,500.00		69,490.00	69,490.00		N/A	N/A	N/A	N/A	N/A	N/A		
66	9 btl Cell-Dyn Emerald Cleaner, etc	JJ Tizuela	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Feb-22	25-Feb-22	STF	243,720.00	243,720.00		243,720.00	243,720.00		N/A	N/A	N/A	N/A	N/A	N/A		
67	1 lot Stage Funeral Flower Arrangement	JA Escarlos Jr	No	NP-53.9 - Small Value	N/A	N/A	N/A	21-Feb-22	21-Feb-22	N/A	N/A	N/A	21-Feb-22	25-Feb-22	STF	11,000.00	11,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
68	1 unit Drum DR14 etc	DD Ranido	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-22	04-Mar-22	STF	50,926.00	50,926.00		50,926.00	50,926.00		N/A	N/A	N/A	N/A	N/A	N/A		
69	1 set 4 Stroke Lawn Mower	RP Dela Cruz	No	NP-53.9 - Small Value	N/A	N/A	N/A	28-Feb-22	28-Feb-22	N/A	N/A	N/A	04-Mar-22	07-Mar-22	STF	18,000.00	18,000.00		17,980.00	17,980.00		N/A	N/A	N/A	N/A	N/A	N/A		
70	16 box Covid-19 Rapid Test	JJ Tizuela	No	NP-53.9 - Small Value	N/A	N/A	N/A	28-Feb-22	28-Feb-22	N/A	N/A	N/A	03-Mar-22	07-Mar-22	STF	240,000.00	240,000.00		240,000.00	240,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
71	1 box Disposable 5mL Syringe, etc	KA Dargantes	No	NP-53.9 - Small Value	N/A	N/A	N/A	02-Mar-22	02-Mar-22	N/A	N/A	N/A	04-Mar-22	07-Mar-22	GF	7,150.00	7,150.00		6,985.00	6,985.00		N/A	N/A	N/A	N/A	N/A	N/A		
72	10 pcs Steel bar/kabilya	AS Olpenda	No	NP-53.9 - Small Value	N/A	N/A	N/A	22-Mar-22	22-Mar-22	N/A	N/A	N/A	04-Mar-22	08-Mar-22	TF	2,500.00	2,500.00		2,490.00	2,490.00		N/A	N/A	N/A	N/A	N/A	N/A		
73	1 pc Build, HID etc	RR Aguilar	No	NP-53.9 - Small Value	N/A	N/A	N/A	18-Feb-22	18-Feb-22	N/A	N/A	N/A	04-Mar-22	09-Mar-22	GF	11,857.14	11,857.14		11,840.00	11,840.00		N/A	N/A	N/A	N/A	N/A	N/A		
74	2 pcs Battery 12 V	RR Aguilar	No	NP-53.9 - Small Value	N/A	N/A	N/A	14-Feb-22	14-Feb-22	N/A	N/A	N/A	04-Mar-22	09-Mar-22	GF	42,000.00	42,000.00		41,900.00	41,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
75	6 sets Underwater LED Pool Lighting, etc	RR Aguilar	No	NP-53.9 - Small Value	N/A	N/A	N/A	28-Jan-22	28-Jan-22	N/A	N/A	N/A	04-Mar-22	09-Mar-22	STF	100,000.00	100,000.00		99,800.00	99,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
76	5 pcs Tire 265/65x17	RR Aguilar	No	NP-53.9 - Small Value	N/A	N/A	N/A	04-Mar-22	04-Mar-22	N/A	N/A	N/A	07-Mar-22	10-Mar-22	GF	78,000.00	78,000.00		78,000.00	78,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
77	1 pc PCDU Assembly, etc	TH Borres	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Mar-22	10-Mar-22	GF	40,077.28	40,077.28		40,077.28	40,077.28		N/A	N/A	N/A	N/A	N/A	N/A		
78	15 btl Toner for 615/620d/MP1500, etc	JV Casas	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Mar-22	11-Mar-22	TF	98,308.00	98,308.00		98,308.00	98,308.00		N/A	N/A	N/A	N/A	N/A	N/A		
79	1 set NMR Analysis consumables	GB Barbosa	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Mar-22	11-Mar-22	TF	42,600.00	42,600.00		42,600.00	42,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
80	3 units Digital Voice Recorder	JV Casas	No	NP-53.9 - Small Value	N/A	N/A	N/A	07-Mar-22	07-Mar-22	N/A	N/A	N/A	14-Mar-22	17-Mar-22	TF	23,174.97	23,174.97		22,995.00	22,995.00		N/A	N/A	N/A	N/A	N/A	N/A		
81	1 unit CO2 gas tank refill, etc	GB Barbosa	No	NP-53.9 - Small Value	N/A	N/A	N/A	04-Mar-22	04-Mar-22	N/A	N/A	N/A	11-Mar-22	15-Mar-22	TF	22,000.00	22,000.00		21,980.00	21,980.00		N/A	N/A	N/A	N/A	N/A	N/A		
82	3 units Mobile Phone, etc	JV Casas	No	NP-53.9 - Small Value	N/A	N/A	N/A	10-Mar-22	10-Mar-22	N/A	N/A	N/A	14-Mar-22	17-Mar-22	TF	191,995.00	191,995.00		188,350.00	188,350.00		N/A	N/A	N/A	N/A	N/A	N/A		
83	29 units Shelves with 6 partitions	PJ Pardo	No	NP-53.9 - Small Value	N/A	N/A	N/A	28-Feb-22	28-Feb-22	N/A	N/A	N/A	16-Mar-22	21-Mar-22	STF	275,500.00	275,500.00		275,210.00	275,210.00		N/A	N/A	N/A	N/A	N/A	N/A		
84	1 unit Airconditioning unit wall type, etc	Various Units	No	NP-53.9 - Small Value	N/A	N/A	N/A	08-Mar-22	08-Mar-22	N/A	N/A	N/A	16-Mar-22	21-Mar-22	STF	132,500.00	132,500.00		132,490.00	132,490.00		N/A	N/A	N/A	N/A	N/A	N/A		
85	10 pcs Lightning System (Fluorescent Bulb), etc	Various Units	No	NP-53.9 - Small Value	N/A	N/A	N/A	28-Feb-22	28-Feb-22	N/A	N/A	N/A	18-Mar-22	23-Mar-22	GF	75,830.00	75,830.00		75,250.00	75,250.00		N/A	N/A	N/A	N/A	N/A	N/A		
86	240 L 2T Oil, etc	OG Ritardo	No	NP-53.9 - Small Value	N/A	N/A	N/A	28-Feb-22	28-Feb-22	N/A	N/A	N/A	18-Mar-22	23-Mar-22	GF	73,800.00	73,800.00		71,600.00	71,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
87	1 Toner for MP2014/MP2014AD, etc	GS Escarlos	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	23-Mar-22	STF	46,575.00	46,575.00		46,575.00	46,575.00		N/A	N/A	N/A	N/A	N/A	N/A		
88	1 unit LED TV Monitor, etc	EY Dacillo	No	NP-53.9 - Small Value	N/A	N/A	N/A	04-Mar-22	04-Mar-22	N/A	N/A	N/A	22-Mar-22	25-Mar-22	TF	159,500.00	159,500.00		158,595.00	158,595.00		N/A	N/A	N/A	N/A	N/A	N/A		
89	1 unit Emergency Shower with Eyewash, etc	Various Units	No	NP-53.9 - Small Value	N/A	N/A	N/A	11-Mar-22	11-Mar-22	N/A	N/A	N/A	22-Mar-22	25-Mar-22	TF	169,500.00	169,500.00		168,200.00	168,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
90	4 pcs Toner TN223, black etc	LM Razalo	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-22	25-Mar-22	RGMO	206,000.00	206,000.00		206,000.00	206,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
91	1 unit Drum Unit k for Ineo +226, etc	LM Razalo	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-22	25-Mar-22	RGMO	37,800.00	37,800.00		37,800.00	37,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
92	15 tube RISO CV1200W, etc	PV Domagsan	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-22	28-Mar-22	STF	50,025.00	50,025.00		50,025.00	50,025.00		N/A	N/A	N/A	N/A	N/A	N/A		
93	4 pcs Field Shoes	LG Aribal	No	NP-53.9 - Small Value	N/A	N/A	N/A	28-Feb-22	28-Feb-22	N/A	N/A	N/A	07-Mar-22	11-Mar-22	TF	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
94	24 pcs External Hard Drive, etc	JV Casas	No	NP-53.9 - Small Value	N/A	N/A	N/A	10-Mar-22	10-Mar-22	N/A	N/A	N/A	14-Mar-22	17-Mar-22	TF	321,141.76	321,141.76		317,270.00	317,270.00		N/A	N/A	N/A	N/A	N/A	N/A		
95	3 pcs Battery 11 plates, etc	RR Aguilar	No	NP-53.9 - Small Value	N/A	N/A	N/A	28-Feb-22	28-Feb-22	N/A	N/A	N/A	18-Mar-22	22-Mar-22	GF	87,000.00	87,000.00		87,000.00	87,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
96	5 bags Cement, etc	AF Sundo	No	NP-53.9 - Small Value	N/A	N/A	N/A	10-Mar-22	10-Mar-22	N/A	N/A	N/A	25-Mar-22	31-Mar-22	RGMO	5,535.00	5,535.00		4,345.45	4,345.45		N/A	N/A	N/A	N/A	N/A	N/A		
97	30 tanks LPG (50 kgs)	AF Sundo	No	NP-53.9 - Small Value	N/A	N/A	N/A	07-Mar-22	07-Mar-22	N/A	N/A	N/A	25-Mar-22	31-Mar-22	RGMO	144,000.00	144,000.00		144,000.00	144,000.00		N/A	N/A	N/A	N/A	N/A	N/A		

98	1 unit Battery 12 volts 11 plates, etc	JJ Tizuela	No	NP-53.9 - Small Value	N/A	N/A	N/A	25-Mar-22	25-Mar-22	N/A	N/A	N/A	29-Mar-22	01-Apr-22	STF	8,000.00	8,000.00		7,950.00	7,950.00		N/A	N/A	N/A	N/A	N/A	N/A		
99	1 tank 11 k, etc	Various Units	No	NP-53.9 - Small Value	N/A	N/A	N/A	23-Mar-22	23-Mar-22	N/A	N/A	N/A	29-Mar-22	01-Apr-22	STF	33,465.00	33,465.00		33,330.00	33,330.00		N/A	N/A	N/A	N/A	N/A	N/A		
100	1 pc Clutch Pressure, etc	RR Aguilar	No	NP-53.9 - Small Value	N/A	N/A	N/A	23-Mar-22	23-Mar-22	N/A	N/A	N/A	29-Mar-22	01-Apr-22	GF	43,680.00	43,680.00		43,680.00	43,680.00		N/A	N/A	N/A	N/A	N/A	N/A		
101	4 pcs Pull-out/install Swing Arm, etc	RR Aguilar	No	NP-53.9 - Small Value	N/A	N/A	N/A	24-Mar-22	24-Mar-22	N/A	N/A	N/A	28-Mar-22	04-Apr-22	GF	47,240.00	47,240.00		47,240.00	47,240.00		N/A	N/A	N/A	N/A	N/A	N/A		
102	5 pcs Table Sanitizer, etc	LG Aribal	No	NP-53.9 - Small Value	N/A	N/A	N/A	25-Mar-22	25-Mar-22	N/A	N/A	N/A	01-Apr-22	06-Apr-22	TF	5,100.00	5,100.00		5,100.00	5,100.00		N/A	N/A	N/A	N/A	N/A	N/A		
103	5 samples 1 Full Scan and 1 MS	GB Barbosa	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Apr-22	07-Apr-22	TF	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
104	235 btls Alcohol ethyl, etc	Various Units	No	NP-53.9 - Small Value	N/A	N/A	N/A	28-Mar-22	28-Mar-22	N/A	N/A	N/A	04-Apr-22	07-Apr-22	TF	58,000.00	58,000.00		58,000.00	58,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
105	2 pcs Toner TN328, etc	DA Tan	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Apr-22	08-Apr-22	STF	68,000.00	68,000.00		68,000.00	68,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
106	1 pc Fabricate Tiger Bronze Bushing, etc	AM Austral	No	NP-53.9 - Small Value	N/A	N/A	N/A	18-Mar-22	18-Mar-22	N/A	N/A	N/A	31-Mar-22	08-Apr-22	RGMO	38,900.00	38,900.00		32,450.00	32,450.00		N/A	N/A	N/A	N/A	N/A	N/A		
107	355 gal Isopropyl Alcohol, etc	RV Sudaria	No	NP-53.9 - Small Value	N/A	N/A	N/A	21-Mar-22	21-Mar-22	N/A	N/A	N/A	29-Mar-22	01-Apr-22	TF	267,950.00	267,950.00		267,950.00	267,950.00		N/A	N/A	N/A	N/A	N/A	N/A		
108	1 set Double burner stove, etc	MG Pabiona	No	NP-53.9 - Small Value	N/A	N/A	N/A	05-Apr-22	05-Apr-22	N/A	N/A	N/A	11-Apr-22	13-Apr-22	STF	24,000.00	24,000.00		23,185.00	23,185.00		N/A	N/A	N/A	N/A	N/A	N/A		
109	3 pcs Corrugated Poly Carbonate, etc	AG Riñon	No	NP-53.9 - Small Value	N/A	N/A	N/A	28-Feb-22	28-Feb-22	N/A	N/A	N/A	09-Apr-22	14-Apr-22	RGMO	126,600.00	126,600.00		126,094.00	126,094.00		N/A	N/A	N/A	N/A	N/A	N/A		
110	200 reams Paper, multicopy etc	Various Units	No	NP-53.9 - Small Value	N/A	N/A	N/A	28-Mar-22	28-Mar-22	N/A	N/A	N/A	11-Apr-22	15-Apr-22	TF	198,722.00	198,722.00		196,659.40	196,659.40		N/A	N/A	N/A	N/A	N/A	N/A		
111	6 sample Full Scan, etc	GB Barbosa	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-22	16-Mar-22	TF	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
112	Repair of 2 units 50Kva Transformer (CAS)	RR Aguilar	No	NP-53.9 - Small Value	N/A	N/A	N/A	29-Mar-22	29-Mar-22	N/A	N/A	N/A	11-Apr-22	18-Apr-22	GF	181,000.00	181,000.00		176,000.00	176,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
113	175 bags 14-14-14, etc	AG Riñon	No	NP-53.9 - Small Value	N/A	N/A	N/A	13-Apr-22	13-Apr-22	N/A	N/A	N/A	18-Apr-22	20-Apr-22	RGMO	834,037.50	834,037.50		834,037.50	834,037.50		N/A	N/A	N/A	N/A	N/A	N/A		
114	50 kg Cream dory, etc	AF Sundo	No	NP-53.9 - Small Value	N/A	N/A	N/A	07-Apr-22	07-Apr-22	N/A	N/A	N/A	22-Apr-22	26-Apr-22	RGMO	43,579.25	43,579.25		43,425.00	43,425.00		N/A	N/A	N/A	N/A	N/A	N/A		
115	200 heads chick 1 day old	WM Gutierrez	No	NP-53.9 - Small Value	N/A	N/A	N/A	04-Apr-22	04-Apr-22	N/A	N/A	N/A	11-Apr-22	13-Apr-22	STF	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
116	176 peper, long 120GSM	DA Tan	No	NP-53.9 - Small Value	N/A	N/A	N/A	28-Mar-22	28-Mar-22	N/A	N/A	N/A	11-Apr-22	15-Apr-22	STF	61,600.00	61,600.00		61,600.00	61,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
117	7 gal Herbicide	RP Dela Cruz	No	NP-53.9 - Small Value	N/A	N/A	N/A	08-Apr-22	08-Apr-22	N/A	N/A	N/A	12-Apr-22	18-Apr-22	STF	9,100.00	9,100.00		9,100.00	9,100.00		N/A	N/A	N/A	N/A	N/A	N/A		
118	6 bag Complete Fertilizer, etc	EA Garcines	No	NP-53.9 - Small Value	N/A	N/A	N/A	08-Apr-22	08-Apr-22	N/A	N/A	N/A	12-Apr-22	18-Apr-22	STF	46,200.00	46,200.00		46,200.00	46,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
119	2 L Selective Herbicide, etc	EA Garcines	No	NP-53.9 - Small Value	N/A	N/A	N/A	08-Apr-22	08-Apr-22	N/A	N/A	N/A	12-Apr-22	18-Apr-22	STF	23,860.00	23,860.00		23,860.00	23,860.00		N/A	N/A	N/A	N/A	N/A	N/A		
120	5000 pcs RFID card etc	MD Arambala	No	NP-53.9 - Small Value	N/A	N/A	N/A	01-Apr-22	01-Apr-22	N/A	N/A	N/A	12-Apr-22	18-Apr-22	STF	355,750.00	355,750.00		355,750.00	355,750.00		N/A	N/A	N/A	N/A	N/A	N/A		
121	1 unit Inverter two door Freezer	MG Ballentes	No	NP-53.9 - Small Value	N/A	N/A	N/A	08-Apr-22	08-Apr-22	N/A	N/A	N/A	18-Apr-22	22-Apr-22	STF	28,000.00	28,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
122	7 pcs Plumb bob etc	Various Units	No	NP-53.9 - Small Value	N/A	N/A	N/A	12-Apr-22	12-Apr-22	N/A	N/A	N/A	18-Apr-22	22-Apr-22	GF	44,818.50	44,818.50		44,695.00	44,695.00		N/A	N/A	N/A	N/A	N/A	N/A		
123	40 packs Bear brand, etc	HM Boloron	No	NP-53.9 - Small Value	N/A	N/A	N/A	19-Apr-22	19-Apr-22	N/A	N/A	N/A	21-Apr-22	22-Apr-22	GF	23,376.40	23,376.40		22,451.00	22,451.00		N/A	N/A	N/A	N/A	N/A	N/A		
124	6 pcs Marine plywood, etc	LG Aribal	No	NP-53.9 - Small Value	N/A	N/A	N/A	05-Apr-22	05-Apr-22	N/A	N/A	N/A	20-Apr-22	25-Apr-22	TF	24,100.00	24,100.00		17,135.00	17,135.00		N/A	N/A	N/A	N/A	N/A	N/A		
125	3 pcs paint: color red (1 gal)	CF Daleon	No	NP-53.9 - Small Value	N/A	N/A	N/A	05-Apr-22	05-Apr-22	N/A	N/A	N/A	20-Apr-22	25-Apr-22	TF	6,000.00	6,000.00		2,415.00	2,415.00		N/A	N/A	N/A	N/A	N/A	N/A		
126	1 bot Toner MP2014	BV Sagumpan	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-22	29-Apr-22	GF	3,700.00	3,700.00		3,700.00	3,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
127	4 unit Automatic Hadn Dryers	GS Escarlos	No	NP-53.9 - Small Value	N/A	N/A	N/A	12-Apr-22	12-Apr-22	N/A	N/A	N/A	25-Apr-22	29-Apr-22	STF	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
128	1 unit Inverter two door Freezer	MB Marin	No	NP-53.9 - Small Value	N/A	N/A	N/A	12-Apr-22	12-Apr-22	N/A	N/A	N/A	25-Apr-22	29-Apr-22	STF	38,000.00	38,000.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
129	4 crg Print Cartridge black MP C2030	LM Razalo	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-22	02-May-22	RGMO	176,183.28	176,183.28		176,183.28	176,183.28		N/A	N/A	N/A	N/A	N/A	N/A		
130	500 sachet Acetylcysteine, etc	JJ Tizuela	No	NP-53.9 - Small Value	N/A	N/A	N/A	18-Apr-22	18-Apr-22	N/A	N/A	N/A	02-May-22	06-May-22	STF	267,681.36	267,681.36		267,680.76	267,680.76		N/A	N/A	N/A	N/A	N/A	N/A		
131	120 pcs suture chromic, etc	JJ Tizuela	No	NP-53.9 - Small Value	N/A	N/A	N/A	11-Apr-22	11-Apr-22	N/A	N/A	N/A	02-May-22	06-May-22	STF	52,445.00	52,445.00		52,445.00	52,445.00		N/A	N/A	N/A	N/A	N/A	N/A		
132	4 box Panbio covid 19 Ag Rapid Test	JJ Tizuela	No	NP-53.9 - Small Value	N/A	N/A	N/A	18-Apr-22	18-Apr-22	N/A	N/A	N/A	02-May-22	06-May-22	STF	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
133	2 cart ink black for DX2430, etc	EN Mendoza	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-May-22	06-May-22	TF	6,080.48	6,080.48		6,080.48	6,080.48		N/A	N/A	N/A	N/A	N/A	N/A		
134	1 pc OPC Drum, etc	RR Aguilar	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-May-22	08-May-22	GF	15,573.67	15,573.67		15,573.67	15,573.67		N/A	N/A	N/A	N/A	N/A	N/A		
135	40 L Beta Cyflutrin, etc	AS Riñon	No	NP-53.9 - Small Value	N/A	N/A	N/A	18-Apr-22	18-Apr-22	N/A	N/A	N/A	04-May-22	09-May-22	RGMO	847,364.00	847,364.00		847,364.00	847,364.00		N/A	N/A	N/A	N/A	N/A	N/A		
136	1 plate Cycloxygenase, etc	GB Barbosa	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Mar-22	11-Mar-22	TF	23,900.00	23,900.00		23,900.00	23,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
137	25 bags Hog Gestating Mesh, etc	WM Gutierrez	No	NP-53.9 - Small Value	N/A	N/A	N/A	29-Apr-22	29-Apr-22	N/A	N/A	N/A	09-May-22	16-May-22	STF	45,500.00	45,500.00		45,420.00	45,420.00		N/A	N/A	N/A	N/A	N/A	N/A		
138	10 tubes CV black, etc	AF Sundo	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-May-22	16-May-22	RGMO	36,550.00	36,550.00		36,550.00	36,550.00		N/A	N/A	N/A	N/A	N/A	N/A		
139	1 pc OPC Drum, etc	AD Tejada	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-May-22	16-May-22	GF	12,358.96	12,358.96		12,358.96	12,358.96		N/A	N/A	N/A	N/A	N/A	N/A		
140	1 set TRD step board, etc	AH Pamisa	No	NP-53.9 - Small Value	N/A	N/A	N/A	05-May-22	05-May-22	N/A	N/A	N/A	12-May-22	17-May-22	GF	59,004.00	59,004.00		59,004.00	59,004.00		N/A	N/A	N/A	N/A	N/A	N/A		
141	4 pcs Toner TN223, black etc	CF Daleon	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May-22	18-May-22	GF	152,000.00	152,000.00		152,000.00	152,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
142	10 Load Cards, globe 500 etc	Various Units	No	NP-53.9 - Small Value	N/A	N/A	N/A		00-Jan-00	N/A	N/A	N/A	13-May-22	20-May-22	TF	64,200.00	64,200.00		63,800.00	63,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
143	1 roll Extension wire no. 16	MP Arambala	No	NP-53.9 - Small Value	N/A	N/A	N/A	11-May-22	11-May-22	N/A	N/A	N/A	13-May-22	20-May-22	GF	6,600.00	6,600.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
144	2 pcs Shock Absorber, etc	RR Aguilar	No	NP-53.9 - Small Value	N/A	N/A	N/A	16-May-22	16-May-22	N/A	N/A	N/A	20-May-22	24-May-22	GF	55,000.90	55,000.90		55,000.90	55,000.90		N/A	N/A	N/A	N/A	N/A	N/A		
145	2000 CMU ID Sling with slide release buckle	MD Arambala	No	NP-53.9 - Small Value	N/A	N/A	N/A	10-May-22	10-May-22	N/A	N/A	N/A	18-May-22	25-May-22	STF	150,000.00	150,000.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
146	1 unit Office sofa, black leatherette	RM Ebuña	No	NP-53.9 - Small Value	N/A	N/A	N/A	16-May-22	16-May-22	N/A	N/A	N/A	20-May-22	25-May-22	STF	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
147	3 pcs Stand fan, etc	JJ Tizuela	No	NP-53.9 - Small Value	N/A	N/A	N/A	16-May-22	16-May-22	N/A	N/A	N/A	20-May-22	25-May-22	STF	18,405.00	18,405.00		18,405.00	18,405.00		N/A	N/A	N/A	N/A	N/A	N/A		
148	40 ont Formic Acid	AL Juncia	No	NP-53.9 - Small Value	N/A	N/A	N/A	02-May-22	02-May-22	N/A	N/A	N/A	19-May-22	26-May-22	RGMO	200,000.00	200,000.00		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
149	4 pcs Tubeless 195R14	AF Sundo	No	NP-53.9 - Small Value	N/A	N/A	N/A	11-May-22	11-May-22	N/A	N/A	N/A	23-May-22	30-May-22	RGMO	26,800.00	26,800.00		26,600.00	26,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
150	Supply, Delivery, Installation, Testing of 3 Phase Ele	JA Parlucha	No	NP-53.9 - Small Value	N/A	N/A	N/A	23-Mar-22	23-Mar-22	N/A	N/A	N/A	25-Apr-22	05-May-22	TF	275,000.00	275,000.00		268,000.00	268,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
151	10 pcs Load Card TM, 300	AF Sundo	No	NP-53.9 - Small Value	N/A	N/A	N/A	07-Apr-22	07-Apr-22	N/A	N/A	N/A	09-May-22	16-May-22	RGMO	3,900.00	3,900.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
152	111 pcs Globe cards, 100 etc	Various Units	No	NP-53.9 - Small Value	N/A	N/A	N/A	08-Apr-22	08-Apr-22	N/A	N/A	N/A	06-May-22	20-May-22	TF	60,110.00	60,110.00		55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
153	16 bts Refill ink Epson 008 black, etc	RVAgbayani	No	NP-53.9 - Small Value	N/A	N/A	N/A	11-May-22	11-May-22	N/A	N/A	N/A	13-May-22	20-May-22	GF	35,200.00	35,200.00		35,080.00	35,080.00		N/A	N/A	N/A	N/A	N/A	N/A		
154	9 pcs Portable SSD, 1 TB	JP Saniel	No	NP-53.9 - Small Value	N/A	N/A	N/A	11-May-22	11-May-22	N/A	N/A	N/A	13-May-22	20-May-22	GF	27,000.00	27,000.00		26,955.00	26,955.00		N/A	N/A	N/A	N/A	N/A	N/A		
155	3 pcs Battery 13 plates	RR Aguilar	No	NP-53.9 - Small Value	N/A	N/A	N/A	11-May-22	11-May-22	N/A	N/A	N/A	13-May-22	20-May-22	GF	28,500.00	28,500.00		28,350.00	28,350.00		N/A	N/A	N/A	N/A	N/A	N/A		
156	3 roll Sticker: car sticker color: red, etc	CF Daleon	No	NP-53.9 - Small Value	N/A	N/A	N/A	28-Apr-22	28-Apr-22	N/A	N/A	N/A	16-May-22	23-May-22	TF	18,000.00	18,000.00		17,950.00	17,950.00		N/A	N/A	N/A	N/A	N/A	N/A		
157	1 unit Fire Detection and Alarm Communication Syste	JA Escarlos Jr	No	NP-53.9 - Small Value	N/A	N/A	N/A	17-May-22	17-May-22	N/A	N/A	N/A	23-May-22	26-May-22	STF	610,000.00	610,000.00		600,000.00	600,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
158	2 units Engine type: horizontal 4 cycle, etc	AS Riñon	No	NP-53.9 - Small Value	N/A	N/A	N/A	04-Apr-22	04-Apr-22	N/A	N/A	N/A	20-May-22	27-May-22	TF	120,000.00	120,000.00		116,000.00	116,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
159	77 pcs Globe Call cards, etc	MJ Rojo	No	NP-53.9 - Small Value	N/A	N/A	N/A	09-May-22	09-May-22	N/A	N/A	N/A	20-May-22	27-May-22	TF	27,960.00	27,960.00		25,630.00	25,630.00		N/A	N/A	N/A	N/A	N/A	N/A		
160	1 lot Repair of 15 KVA pole type distribution transform	BC Actub	No	NP-53.9 - Small Value	N/A	N/A	N/A	09-May-22	09-May-22	N/A	N/A	N/A	20-May-22	27-May-22	GF	113,000.00	113,000.00		111,000.00	111,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
161	10 cases 3 in 1 Original Coffee, etc	AF Sundo	No	NP-53.9 - Small Value	N/A	N/A	N/A	06-May-22	06-May-22	N/A	N/A	N/A	23-May-22	30-May-22	RGMO	403,404.01	403,404.01		402,669.00	402,669.00		N/A	N/A	N/A	N/A	N/A	N/A		
162	200 cases Softdrinks, cola (8 oz x 24)	AF Sundo	No	NP-53.9 - Small Value	N/A	N/A	N/A	06-May-22	06-May-22	N/A	N/A	N/A	23-May-22	30-May-22	RGMO	52,800.00	52,800.00		52,800.00	52,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
163	20 pcs Cell cards TM 300 etc	EY Dacillo	No	NP-53.9 - Small Value	N/A	N/A	N/A	16-May-22	16-May-22	N/A	N/A	N/A	26-May-22	01-Jun-22	TF	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
164	1 unit Laptop , etc	EC Nevaja	No	NP-53.9 - Small Value	N/A	N/A	N/A	10-May-22	10-May-22	N/A	N/A	N/A	27-May-22	03-Jun-22	STF	140,000.00	140,000.00		139,500.00	139,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
165	8000 pcs Empty Sacks, etc	AS Riñon	No	NP-53.9 - Small Value	N/A	N/A	N/A	17-May-22	17-May-22	N/A	N/A	N/A	27-May-22	03-Jun-22	RGMO	270,000.00	270,000.00		267,000.00	267,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
166	1 pc Steel Rack, etc	LG Aribal	No	NP-53.9 - Small Value	N/A	N/A	N/A	20-May-22	20-May-22	N/A	N/A	N/A	27-May-22	06-Jun-22	TF	17,250.00	17,250.00		17,250.00	17,250.00		N/A	N/A	N/A	N/A	N/A	N/A		
167	1 unit Wall mounted Split type etc	Various Units	No	NP-53.9 - Small Value	N/A	N/A	N/A	26-Apr-22	26-Apr-22	N/A	N/A	N/A	20-May-22	07-Jun-22	STF	180,000.00	180,000.00		179,590.00	179,590.00		N/A	N/A	N/A	N/A	N/A	N/A		
168	4 pailsPremium Quick dry enamel, etc	PL Pardo	No	NP-53.9 - Small Value	N/A	N/A	N/A	23-May-22	23-May-22	N/A	N/A	N/A	01-Jun-22	07-Jun-22	STF	174,300.00	174,300.00		174,190.00	174,190.00		N/A	N/A	N/A	N/A	N/A	N/A		
169	1 unit AutomaticVoltage Regulator, etc	MM Enot	No	NP-53.9 - Small Value	N/A	N/A	N/A	25-May-22	25-May-22	N/A	N/A	N/A	01-Jun-22	07-Jun-22	STF	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
170	10 boxes Cover Slips, etc	JA Escarlos Jr	No	NP-53.9 - Small Value	N/A	N/A	N/A	17-May-22	17-May-22	N/A	N/A	N/A	01-Jun-22	07-Jun-22	STF	65,830.00	65,830.00		61,250.00	61,250.00		N/A	N/A	N/A	N/A	N/A	N/A		
171	1 unit TD40 Grass cutter 2 stroke	MM Enot	No	NP-53.9 - Small Value	N/A	N/A	N/A	25-May-22	25-May-22	N/A	N/A	N/A	01-Jun-22	07-Jun-22	STF	12,000.00	12,000.00		11,995.00	11,995.00		N/A	N/A	N/A	N/A	N/A	N/A		
172	330 heads DOC Broiler chicken	PD Valcorza Jr	No	NP-53.9 - Small Value	N/A	N/A	N/A	25-May-22	25-May-22	N/A	N/A	N/A	01-Jun-22	08-Jun-22	GF	16,500.00	16,500.00		15,840.00	15,840.00		N/A	N/A	N/A	N/A	N/A	N/A		
173	2 pcs Chicken booster feeds, etc	PD Valcorza Jr	No	NP-53.9 - Small Value	N/A	N/A	N/A	27-May-22	27-May-22	N/A	N/A	N/A	03-Jun-22	08-Jun-22	GF	31,560.00	31,560.00		28,620.00	28,620.00		N/A	N/A	N/A	N/A	N/A	N/A		
174	1 pc Grass Cutter two stroke	PV Domagsan	No	NP-53.9 - Small Value	N/A	N/A	N/A	27-May-22	27-May-22	N/A	N/A	N/A	01-Jun-22	08-Jun-22	GF	14,375.00	14,375.00		14,375.00	14,375.00		N/A	N/A	N/A	N/A	N/A	N/A		
175	4 pcs HP 95 tri color, etc	BD Visayan	No	NP-53.9 - Small Value	N/A	N/A	N/A	25-May-22	25-May-22	N/A	N/A	N/A	01-Jun-22	08-Jun-22	GF	17,200.00	17,200.00		17,200.00	17,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
176	8 pcs 50x14 mm brown overfloor cord protector, etc	BD Visayan	No	NP-53.9 - Small Value	N/A	N/A	N/A	25-May-22	25-May-22	N/A	N/A	N/A	01-Jun-22	08-Jun-22	GF	29,965.00	29,965.00		29,849.00	29,849.00		N/A	N/A	N/A	N/A	N/A	N/A		
177	25 pcs Load cards TM, 300 etc	SC Poonon	No	NP-53.9 - Small Value	N/A	N/A	N/A	03-Jun-22	03-Jun-22	N/A	N/A	N/A	06-Jun-22	08-Jun-22	TF	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
178	2 units Hand Mower branded 4 stroke	JA Escarlos Jr	No	NP-53.9 - Small Value	N/A	N/A	N/A	16-May-22	16-May-22	N/A	N/A	N/A	03-Jun-22	10-Jun-22	STF	60,000.00	60,000.00		59,800.00	59,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
179	7 units Free Standing table, etc	BD Visayan	No	NP-53.9 - Small Value	N/A	N/A	N/A	17-May-22	17-May-22	N/A	N/A	N/A	08-Jun-22	13-Jun-22	STF	854,750.00	854,750.00		852,500.00	852,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
180	1 unit Conference main unit wired, etc	BD Visayan	No	NP-53.9 - Small Value	N/A	N/A	N/A	16-May-22	16-May-22	N/A	N/A	N/A	08-Jun-22	13-Jun-22	STF	500,000.00	500,000.00		494,200.00	494,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
181	15 units XLR Connector female 3 pins, etc	BD Visayan	No	NP-53.9 - Small Value	N/A	N/A	N/A	16-May-22	16-May-22	N/A	N/A	N/A	08-Jun-22	14-Jun-22	GF	295,000.00	295,000.00		260,000.00	260,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
182	1 pc Clutch Booster Assembly, etc	RR Aguilar	No	NP-53.9 - Small Value	N/A	N/A	N/A	10-Jun-22	10-Jun-22	N/A	N/A	N/A	10-Jun-22	15-Jun-22	GF	56,800.00	56,800.00		56,800.00	56,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
183	1100 pcs Medals for Honors	DD Ranido	No	NP-53.9 - Small Value	N/A	N/A	N/A	13-Jun-22	13-Jun-22	N/A	N/A	N/A	14-Jun-22	16-Jun-22	STF	396,000.00	396,000.00		396,000.00	396,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
184	8 pcs Tire195R15	RR Aguilar	No	NP-53.9 - Small Value	N/A	N/A	N/A	31-May-22	31-May-22	N/A	N/A	N/A	10-Jun-22	17-Jun-22	GF	79,920.00	79,920.00		79,920.00	79,920.00		N/A	N/A	N/A	N/A	N/A	N/A		
185	1 unit Compressor, etc	RR Aguilar	No	NP-53.9 - Small Value	N/A	N/A	N/A	14-Jun-22	14-Jun-22	N/A	N/A	N/A	16-Jun-22	17-Jun-22	GF	65,000.00	65,000.00		65,000.00	65,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
186	30 tanks LPG (50 kgs)	AF Sundo	No	NP-53.9 - Small Value	N/A	N/A	N/A	31-May-22	31-May-22	N/A	N/A	N/A	13-Jun-22	20-Jun-22	RGMO	144,000.00	144,000.00		143,400.00	143,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
187	20000 KM Check up, etc	RR Aguilar	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-22	22-Jun-22	GF	19,625.28	19,625.28		19,625.28	19,625.28		N/A	N/A	N/A	N/A	N/A	N/A		
188	2 tubes Toner TN223 black, etc	BD Visayan	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-22	22-Jun-22	GF	76,000.00	76,000.00		76,000.00	76,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
189	20 bags Corn Seeds	MS Bornea	No	NP-53.9 - Small Value	N/A	N/A	N/A	10-Jun-22	10-Jun-22	N/A	N/A	N/A	17-Jun-22	23-Jun-22	RGMO	66,000.00	66,000.00		66,000.00	66,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
190	2 units All-in-One PC, etc	RR Aguilar	No	NP-53.9 - Small Value	N/A	N/A	N/A	30-May-22	30-May-22	N/A	N/A	N/A	13-Jun-22	24-Jun-22	STF	184,000.00	184,000.00		181,500.00	181,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
191	5 carts D'Copia 5000 toner	BD Visayan	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-22	24-Jun-22	GF	37,500.00	37,500.00		37,500.00	37,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
192	6 carts D'Copia 5000 toner	RV Sudaria	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-22	24-Jun-22	GF	37,500.00	37,500.00		37,500.00	37,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
193	50 reams paper, multipurpose A4, etc	KL Bonifacio	No	NP-53.5 Agency-to-Ag	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-22	21-Mar-22	GF	8,204.05	8,204.05		8,204.05	8,204.05		N/A	N/A	N/A	N/A	N/A	N/A		
194	35 pcs Notebook stenographer, etc	RR Cangas	No	NP-53.5 Agency-to-Ag	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Apr-22	05-Apr-22	GF	2,494.67	2,494.67		2,494.67	2,494.67		N/A	N/A	N/A	N/A	N/A	N/A		
195	10 reams Paper multicopy 80gsm	RV Agbayani	No	NP-53.5 Agency-to-Ag	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-22	25-Apr-22	GF	1,931.40	1,931.40		1,931.40	1,931.40		N/A	N/A	N/A	N/A	N/A	N/A		
196	126 Alcohol ethyl, etc	OG Ritardo	No	NP-53.5 Agency-to-Ag	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May-22	13-May-22	GF	94,812.52	94,812.52		94,812.52	94,812.52		N/A	N/A	N/A	N/A	N/A	N/A		
197	602 Alcohol ethyl, etc	OG Ritardo	No	NP-53.5 Agency-to-Ag	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May-22	13-May-22	GF	676,486.71	676,486.71		676,486.71	676,486.71		N/A	N/A	N/A	N/A	N/A	N/A		
198	5 reams Paper multipurpose A4, etc	OG Ritardo	No	NP-53.5 Agency-to-Ag	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-22	15-Mar-22	STF	4,940.42	4,940.42		4,940.42	4,940.42		N/A	N/A	N/A	N/A	N/A	N/A		
199	20 pcs Marker whiteboard black etc	MG Pabiona	No	NP-53.5 Agency-to-Ag	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-22	22-Apr-22	STF	620.75	620.75		620.75	620.75		N/A	N/A	N/A	N/A	N/A	N/A		
200	10 btl Alcohol ethyl, etc	RO Salingay	No	NP-53.5 Agency-to-Ag	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-22	22-Apr-22	STF	1,695.07	1,695.07		1,695.07	1,695.07		N/A	N/A	N/A	N/A	N/A	N/A		
201	50 reams paper, multipurpose A4, etc	PR Reomero	No	NP-53.5 Agency-to-Ag	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-22	25-Apr-22	STF	24,654.94	24,654.94		24,654.94	24,654.94		N/A	N/A	N/A	N/A	N/A	N/A		
202	20 reams Alcohol ethyl etc	DD Ranido	No	NP-53.5 Agency-to-Ag	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-22	05-May-22	STF	16,597.73	16,597.73		16,597.73	16,597.73		N/A	N/A	N/A	N/A	N/A	N/A		
203	100 reams Paper multicopy legal	GS Escarlos	No	NP-53.5 Agency-to-Ag	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-22	23-May-22	STF	19,314.00	19,314.00		19,314.00	19,314.00		N/A	N/A	N/A	N/A	N/A	N/A		
204	9 box carbon film black etc	JV Casas	No	NP-53.5 Agency-to-Ag	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-22	21-Feb-22	TF	14,236.48	14,236.48		14,236.48	14,236.48		N/A	N/A	N/A	N/A	N/A	N/A		
205	30 pcs Notebook stenographer, etc	EY Dacillo	No	NP-53.5 Agency-to-Ag	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Mar-22	07-Mar-22	TF	11,608.41	11,608.41		11,608.41	11,608.41		N/A	N/A	N/A	N/A	N/A	N/A		
206	40 pcs Marker whiteboard etc	EY Dacillo	No	NP-53.5 Agency-to-Ag	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-22	16-Mar-22	TF	9,048.80	9,048.80		9,048.80	9,048.80		N/A	N/A	N/A	N/A	N/A	N/A		
	Total Alloted Budget of Procurement Activities																	122,506,525.31											
	Total Contract Price of Procurement Actitvites Conducted																				121,096,534.20								
	Total Savings (Total Alloted Budget - Total Contract Price)																		**1,409,991.11**										

0N-GOING PROCUREMENT ACTIVITIES

1	Construction of CMU Faculty Association Building - P	RY Agbayani	NO	NP-53.4 Adjacent or Contiguous	N/A	30-Mar-22		4-Apr-22	4-Apr-22						GF	5,000,000.00		5,000,000.00				COA, PICE, Chamber of Commerce	30-Mar-22					

2	Procurement of Internet Subscription (1 year)	JY Capili	NO	Competitive Bidding	19-Apr-22	21-Apr-22	26-Apr-22	10-May-22	13-May-22	27-May-22	6-Jun-22	9-Jun-22			STF	2,900,000.00	2,900,000.00					COA, Chamber of Cc	22-Apr-22	22-Apr-22	22-Apr-22	22-Apr-22	22-Apr-22		
3	Procurement of Laboratory Equipment	RJ Tan	NO	Competitive Bidding	N/A	22-Apr-22	26-Apr-22	10-May-22	13-May-22	23-May-22	27-May-22	1-Jun-22			TF	1,098,000.00	1,098,000.00					COA, Chamber of Cc	22-Apr-22	22-Apr-22	22-Apr-22	22-Apr-22	22-Apr-22		
4	Supply and Installation of Laboratory Equipment for the Enhancement of Civil Engineering Laboratories	CF Daleon	NO	Competitive Bidding	28-Apr-22	2-May-22	11-May-22	23-May-22	31-May-22	10-Jun-22	13-Jun-22	16-Jun-22			TF	10,000,000.00	10,000,000.00					COA, Chamber of Cc	5-May-22	5-May-22	5-May-22	5-May-22	5-May-22		
5	Subscription of Perpetual License for eLearning Systems for Technology, Engineering, and Sciences	CF Daleon	NO	Competitive Bidding	28-Apr-22	2-May-22	11-May-22	23-May-22	31-May-22	10-Jun-22	13-Jun-22	16-Jun-22			TF	5,000,000.00	5,000,000.00					COA, Chamber of Cc	5-May-22	5-May-22	5-May-22	5-May-22	5-May-22		
6	Supply and Installation of Laboratory Equipment for the Enhancement of Mechanical Engineering Laboratories	CF Daleon	NO	Competitive Bidding	28-Apr-22	2-May-22	11-May-22	23-May-22	31-May-22	10-Jun-22	13-Jun-22	16-Jun-22			TF	15,000,000.00	15,000,000.00					COA, Chamber of Cc	5-May-22	5-May-22	5-May-22	5-May-22	5-May-22		
7	Procurement of Construction Supplies and Materials	Different Units	NO	Competitive Bidding	04-May-22	5-May-22	12-May-22	24-May-22	31-May-22	13-Jun-22	28-Jun-22				GF	2,770,809.00	2,770,809.00					COA, Chamber of Cc	5-May-22	5-May-22	5-May-22	5-May-22	5-May-22		
8	Procurement of Electrical Supplies	R Aguilar	NO	Competitive Bidding	N/A	5-May-22	12-May-22	24-May-22	31-May-22	13-Jun-22	28-Jun-22				GF	1,000,000.00	1,000,000.00					COA, Chamber of Cc	5-May-22	5-May-22	5-May-22	5-May-22	5-May-22		
9	Construction of Multi-Purpose Facility (Farmers Techno Hub) Phase 2	RY Agbayani	NO	Competitive Bidding	13-May-22	14-May-22	23-May-22	03-Jun-22	07-Jun-22	10-Jun-22	13-Jun-22				GF	20,000,000.00		20,000,000.00				COA, PICE, Chambe	17-May-22	17-May-22	17-May-22	17-May-22	17-May-22		
10	Virtual Nursing Arts Building Phase II	RY Agbayani	NO	Competitive Bidding	13-May-22	14-May-22	23-May-22	03-Jun-22	07-Jun-22	10-Jun-22	13-Jun-22				GF	19,999,999.02		19,999,999.02				COA, PICE, Chambe	17-May-22	17-May-22	17-May-22	17-May-22	17-May-22		
11	Construction of Digital Transformation(DTO) Office	RY Agbayani	NO	Competitive Bidding	13-May-22	14-May-22	23-May-22	03-Jun-22	07-Jun-22	10-Jun-22	13-Jun-22				GF	6,029,997.68		6,029,997.68				COA, PICE, Chambe	17-May-22	17-May-22	17-May-22	17-May-22	17-May-22		
12	Procurement of Internet Subscription	JY Capili	NO	Competitive Bidding	24-May-22	25-May-22	2-Jun-22	13-Jun-22	20-Jun-22	27-Jun-22					STF	2,000,000.00	2,000,000.00					COA, Chamber of Cc	1-Jun-22	1-Jun-22	1-Jun-22	1-Jun-22	1-Jun-22		
13	Procurement of Furniture and Fixtures for University L	P. Pardo	NO	Competitive Bidding	N/A	25-May-22	2-Jun-22	13-Jun-22	20-Jun-22	27-Jun-22					STF	1,334,000.00	1,334,000.00					COA, Chamber of Cc	1-Jun-22	1-Jun-22	1-Jun-22	1-Jun-22	1-Jun-22		
															Total Alloted Budget of On-going Procurement Activities		**92,132,805.76**										

Prepared by:

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BAC Secretariat

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RONEL V. SUDARIA
BAC Chairperson

ALAN P. DARGANTES
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APPROVED:

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