

Code (PAP)	Drogues t D	End-Users	Mode of Procurement	Schedule for Each Procurement Activity Ads/Post Sub/Open Notice of Contract				Source of	f Estimated Budget (PhP)		Remarks (brief description of
				of IAEB	of Bids	Notice of Award	Contract Signing		MOOE	co	Program/Project)
	Ground Levelling of New Campus						10 AF4			/ 1	
	Site for KOICA Projects	VSU-Tolosa	Public Bidding		First Qu	ıarter		GF		n nilaman y	
	Construction of 2nd Floor of CME & CE Complex	VSU-Main	Public Bidding		Third Qu	larter				5,000,000.0	0
	Housing for International	19501 331 341	Consideration and Control			-uiter		GF		10,000,000.0	0
9	Students for ASEAN Integration	VSU-Main	Public Bidding		Third Qu	ıarter		GF		3 000 000 0	The state of the s
	Enhancement of Power Supply	VGILL I	Supplied by the Automotive		1000	ar ber				2,000,000.00	the other security was proved in an algebraic and annotation or a
	System	VSU-Isabel	Public Bidding		Second Q	uarter		GF			
	Road Concreting for the segment	STATE MADAGE	Onvision priorities			Marie Barrier		GF		700,000.00	
	rom the Library to Girl's & Boy's Cormitory	VSU-Villaba	Public Bidding		Second Q	uarter	Arran Carlo	GF	Proposition of the State of the	1 500 000 00	
	Concrete Fencing	VSU-Tolosa	Public Bidding		71:10					1,500,000.00	
- 10	Construction of New Sea Wall	VSU-Tolosa	Public Bidding		Third Qu	A CONTRACTOR OF THE PARTY OF TH		GF		15,000,000.00	
	onstruction of Office Buildings	VSU-Isabel			Third Qu	arter		GF		10,000,000.00	
C	or Supply Office	vsu-isabei	Public Bidding		Second Qu	arter		GF			
	onstruction/Repair/Rehabilitati	VSU Campuses						Gr		1,000,000.00	
6	n of Academic Buildings OODS	v30 Campuses	Public Bidding		Second Qu	arter		GF			
	stallation of E1 Line via Fiber							0,		16,316,000.00	First a arrange material
10	ntic Cable at 1514	LONG TO SERVICE AND A SERVICE									
Pa	ptic Cable at 15Mbps Commit	VSU-Main	Public Bidding		First Qua	tor					
	rree (3) Units Engine for Pick-	Maria Material Parks and the	Commission Constitution (Constitution of Constitution)		i ii st Quai	ter	Brown and a second	STF		1,344,000.00	LESSON NO.
	Vehicle	VSU-Main	Dublic Diddi	100	F250 (F2, 1716) 1050						
	onstruction Materials		Public Bidding		First Quar	ter		STF		1 050 005	
		VSU-Main	Public Bidding	ranconina de la proposición de la compansa de la c	First Quar	ter				1,050,000.00	
Mo	otor Vehicle (Pick-up Vehicle)	VSU-Main	N/A	The second second			The Report of	GF,TF	degleration construction to the control of the planet for the said of the	2,200,000.00	Moreover again these states are also and a second
100	C:				N/A			N/A	100A 3 W F 12 W	F 000 00	D
Он	fice, IT, and Janitorial Supplies	VSU-Main	Public Bidding	and the second of the second of the second	6	e de la companya de			A A A A SERVICE CONTROL	5,000.00	Donation
I.T.	Equipment		ATHOUGH A CANADA TO A CANADA T		Second Qua	rter	G	F,STF,IGP	1,920,000.00	and the second s	
		VSU-Main	Public Bidding		Second Qua	-4		GF,STF			



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	Contact Free Discharge Measurement System with Camera Surveillance and Data Logger	VSU-Main (Phil- LIDAR)	Public Bidding		Second (Quarter		TF	742.80205.000	2,200,000.00	
	Electrical Equipment and Supplies	VSU-Main	Public Bidding		Second (Quarter		GF,TF	2.000 pressurace	900,000.00	. 2
	Laboratory Equipment	VSU-Main	Public Bidding		Second (Quarter		TF		5,700,000.00	
	I.T. Equipment	VSU-Main	Public Bidding		Second (GF,TF		3,000,000.00	
	Office and I.T. Equipment	VSU-Main	Public Bidding		Third Q	uarter		GF,STF		2,880,000.00	
	Laboratory Equipment	VSU-Main	Public Bidding	Third Quarter Third Quarter		GF		8,900,000.00			
	Motor Vehicle (Fire Truck)	VSU-Main	Public Bidding			GF	2,400,500 20	6,000,000.00			
	Engineering Equipment	VSU-Main	Public Bidding	Third Quarter		GF		3,700,000.00			
	Agricultural Equipment	VSU-Main, VSU- Alangalang	Public Bidding		Third Q			GF		850,000.00	
	Photocopiers	VSU-Main	NP-SVP		Third Q	uarter		GF		340,000.00	
	Sports Equipment	VSU-Main	NP-SVP	The second second	Third Q			GF		132,000.00	
	Military, Police & Security Equipment	VSU-Main	NP-SVP	and the second	Third Q			GF		328,000.00	
	Construction/Electrical/Plumbin g Materials	VSU-Main (Various Centers/Colleges/De pts/Offices/Units)	Shopping	as sched	uled in the ir need		MPs/as	GF,STF	575,927.00		For various minor repairs of the concerned endusers
	Curtains and Accessories	VSU-Main (Various Centers/Colleges/De pts/Offices/Units)	NP-SVP	as sched	uled in the ir need		MPs/as	GF,STF	55,500.00		
	Chemicals and other Supplies	VSU Main (Departments, Research Projects)	NP-SVP	as sched	uled in the ir need		MPs/as	GF	144,147.50		
	Coco Seedlings	VSU-Main (NCRC- IGP 6.7)	NP-SVP		Mont	hly		IGP	6,000,000.00		



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	Fertilizers	VSU Main (Departments, Research Projects)	NP-SVP	as scheduled in the individual PPMPs/as needed		GF	164,400.00				
	Field Equipment and Supplies	VSU Main (Departments, Research Projects)	NP-SVP	as scheduled	l in the inc		PMPs/as	GF,STF	130,445.00		
	IT Equipment	VSU-Main (Departments, Admin. Offices)	Shopping	as scheduled in the individual PPMPs/as needed		GF,STF	682,340.00				
	Office, IT, and Janitorial Supplies	VSU-Main	Shopping	as scheduled	l in the inc		PMPs/as	GF	1,401,508.24	**	
	Office Supplies	VSU-Main	Shopping	as scheduled	in the inc		MPs/as	GF,STF	114,151.00		
	Office and Janitorial Supplies	VSU-Main	Shopping	as scheduled		dividual PP	MPs/as	GF	98,395.20		
	Office and I.T. Supplies	VSU-Main	Shopping	as scheduled	in the inc	dividual PP ed		GF	545,969.52		
	Photocopying Supplies	VSU-Main	Direct	as scheduled	in the inc		MPs/as	GF,STF	718,028.18		
	Risograph Supplies	VSU-Main	Direct	as scheduled	in the inc		MPs/as	GF	77,720.00		
	Tarpaulin Printing	VSU-Main	NP-SVP	as scheduled	in the inc		MPs/as	GF	13,280.00		
X ₂	Vehicle Parts and Supplies	VSU-Main	NP-SVP	as scheduled	in the inc		MPs/as	GF	153,610.00		777
	Laboratory Supplies	VSU-Main	NP-SVP	as scheduled		dividual PP	MPs/as	GF,STF	617,744.34		
	IT and Janitorial Supplies	VSU-Main	Shopping	as scheduled		dividual PP	MPs/as	GF	20,160.00		
	Office Equipment, Furniture, & Other Supplies	VSU-Main	NP-SVP	as scheduled		dividual PP	MPs/as	GF	279,200.00		
	Gardening Supplies	VSU-Main (Departments)	NP-SVP	as scheduled		dividual PP	MPs/as	GF	20,370.00		



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	Field/Farm Equipment & Supplies	VSU-Main	NP-SVP	as scheduled in the individual PPMPs/as needed	GF,STF	252,530.00		
	Generator Set	VSU-Main (Hospital)	NP-SVP	First Quarter	GF	312,000.00	1975 Section Commission (Commission Commission Commission Commission (Commission Commission Commiss	
	Antibiotics & Vitamins	VSU-Main (Research Projects)	NP-SVP	as scheduled in the individual PPMPs/as needed	GF	3,839.10		
Service (Alle Serv	Water Drum, Tank, & Pump	VSU-Main (DFS)	NP-SVP	as scheduled in the individual PPMPs/as needed	GF	59,440.00		
	Food and Kitchen Supplies	VSU-Main	NP-SVP	as scheduled in the individual PPMPs/as needed	GF	45,430.00	***************************************	
	Commemorative Ring	VSU-Main (OUS)	NP-SVP	First Quarter	STF	50,000.00		
	Laboratory Equipment	VSU-Main	NP-SVP	as scheduled in the individual PPMPs/as needed	GF	205,000.00		
	LPG	VSU-Main	NP-SVP	as scheduled in the individual PPMPs/as needed	GF	18,360.20		
	Photocopier	VSU-Main (Hospital)	NP-SVP	First Quarter	GF	55,000.00		
	Medical Oxygen Refill	VSU-Main (Hospital)	NP-SVP	as scheduled in the individual PPMPs/as needed	GF	5,900.00		
	Plaques	VSU-Main	NP-SVP	as scheduled in the individual PPMPs/as needed	GF	17,500.00	1.34444	
						14,757,895.28	103,225,000.00	

Prepared by: BAC SECRETARIAT

Recommending Approval:

VP for Administration & Finance
BAC Chairman

Approved:

President 4914