



VISAYAS STATE UNIVERSITY **Annual Procurement Plan for FY 2022**

(Supplemental 02)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early proc. Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)	MOOE	CO	Remarks ()
					Ads/Pos- t of IB/REI	Sub/Op- en of Bids	Notice of Award	Contract Signing					
Sup 02-01	Printing Services	MMDC	No	Public Bidding	1st Quarter				GF-MOOE	60,000.00	60,000.00		Printing of Obelisk Newsletter 2021for 1st Qtr.
Sup 02-02	Printing Services	GISSU	No	Public Bidding	1st Quarter				GF-MOOE	23,000.00	23,000.00		Print Head
Sup 02-03	Labor Services (Repair of CET Buildings)	CET	No	By Admin(Pakyaw Contracting System)	1st Quarter				GF-MOOE	116,500.00	116,500.00		
Sup 02-04	Printing Services	ODIE	No	NP-SVP	1st Quarter				GF-MOOE	22,600.00	22,600.00		Printing of stickers for F2F Classes
Sup 02-05	Laboratory Equip. & Supplies	CVM	No	Public Bidding	1st Quarter				TF	37,500.00	37,500.00		
Sup 02-06	Laboratory Equip. & Supplies	PRCRTC	No	Public Bidding	1st Quarter				GF-MOOE	3,500.00	3,500.00		
Sup 02-07	Laboratory Equip. & Supplies	DPhys	No	Public Bidding	1st Quarter				GF-MOOE	42,999.00	42,999.00		
Sup 02-08	Calibration and Maintenance Services of X-Ray Machine	ODPP	No	NP-SVP	1st Quarter				GF-MOOE	180,000.00	180,000.00		for USHER
Sup 02-09	Laboratory Equip. & Supplies	OHMPS	No	NP-SVP	1st Quarter				GF-MOOE	4,000.00	4,000.00		
Sup 02-10	Food & Food Ingredients	ODQA	No	NP-SVP	1st Quarter				STF	11,500.00	11,500.00		
Sup 02-11	Food & Food Ingredients	PRCRTC	No	Public Bidding	1st Quarter				GF-MOOE	20,000.00	20,000.00		
Sup 02-12	Office Supplies	PRCRTC	No	Public Bidding	1st Quarter				GF-MOOE	4,500.00	4,500.00		
Sup 02-13	Office Supplies	DPhys	No	Public Bidding	1st Quarter				GF-MOOE	8,300.00	8,300.00		
Sup 02-14	Office Supplies	GISSU	No	Public Bidding	1st Quarter				GF-MOOE	9,582.00	9,582.00		
Sup 02-15	Office Supplies	ODIE	No	Public Bidding	1st Quarter				STF	6,325.00	6,325.00		
Sup 02-16	Office Supplies	OHIGP	No	Public Bidding	1st Quarter				STF	5,000.00	5,000.00		
Sup 02-17	Construction & Elec. Supplies	PRCRTC	No	Public Bidding	1st Quarter				GF-MOOE	14,999.00	14,999.00		
Sup 02-18	Construction & Elec. Supplies	CoEd	No	Public Bidding	1st Quarter				GF-MOOE	25,000.00	25,000.00		
Sup 02-19	Construction & Elec. Supplies	ODPP	No	Public Bidding	1st Quarter				GF-MOOE	24,000.00	24,000.00		
Sup 02-20	Construction & Elec. Supplies	ODPP	No	Public Bidding	1st Quarter				GF-MOOE	40,000.00	40,000.00		
Sup 02-21	Construction & Elec. Supplies	ODPP	No	Public Bidding	1st Quarter				GF-MOOE	1,161,178.00	1,161,178.00		for Repair of VSU Cebu Office
Sup 02-22	Construction & Elec. Supplies	GISSU	No	Public Bidding	1st Quarter				GF-MOOE	2,100.00	2,100.00		
Sup 02-23	Construction & Elec. Supplies	CoEd	No	Public Bidding	1st Quarter				STF	25,000.00	25,000.00		
Sup 02-24	Construction & Elec. Supplies	OHIGP	No	Public Bidding	1st Quarter				STF	39,750.00	39,750.00		
Sup 02-25	Construction & Elec. Supplies	CME	No	Public Bidding	1st Quarter				TF	44,540.00	44,540.00		
Sup 02-26	IT Supplies and Equipment	IASO	No	Public Bidding	1st Quarter				STF	96,600.00	96,600.00		
Sup 02-27	IT Supplies and Equipment	CoEd	No	Public Bidding	1st Quarter				STF	216,400.00	216,400.00		For COE Educ. Lab. Use
Sup 02-28	IT Supplies and Equipment	ODIE	No	Public Bidding	1st Quarter				STF	7,000.00	7,000.00		
Sup 02-29	IT Supplies and Equipment	ODIE	No	NP-SVP	1st Quarter				STF	6,600.00	6,600.00		
Sup 02-30	IT Supplies and Equipment	CoEd	No	Public Bidding	1st Quarter				GF-MOOE	42,000.00	42,000.00		
Sup 02-31	IT Supplies and Equipment	DTE	No	Public Bidding	1st Quarter				GF-MOOE	174,400.00	174,400.00		For DTE Laboratory
Sup 02-32	IT Supplies and Equipment	DPhys	No	Public Bidding	1st Quarter				GF-MOOE	37,110.00	37,110.00		

Sup 02-33	IT Supplies and Equipment	GISSU	No	Public Bidding	1st Quarter	GF-MOOE	4,400.00	4,400.00		
Sup 02-34	Office Equipment	CoEd	No	Public Bidding	1st Quarter	STF	48,000.00	48,000.00		
Sup 02-35	Office Equipment	DTE	No	Public Bidding	1st Quarter	GF-MOOE	48,000.00	48,000.00		
Sup 02-36	Office Equipment	DPhys	No	Public Bidding	1st Quarter	GF-MOOE	24,999.00	24,999.00		
Sup 02-37	Trainings	DABE	No	NP-SVP	1st Quarter	GF-MOOE	8,000.00	8,000.00		
Sup 02-38	Med. & Dental Supp. & Equip	OHIGP	No	NP-SVP	1st Quarter	STF	5,000.00	5,000.00		
Sup 02-39	Vehicle Supplies	OHMPS	No	NP-SVP	1st Quarter	GF-MOOE	85,000.00	85,000.00		Engine & transmission
Sup 02-40	Office Furniture & Fixture	CME	No	NP-SVP	1st Quarter	TF	18,000.00	18,000.00		Stainless steel 30 x 33 in.
Sup 02-41	Meals and Snacks	PRCRTC	No	Shopping - A	1st Quarter	GF-MOOE	20,000.00	20,000.00		
Sup 02-42	Meals and Snacks	OGS	No	Shopping - A	1st Quarter	GF-MOOE	250.00	250.00		
Sup 02-43	Safety Knife Switch	PDDL	No	Shopping - A	1st Quarter	GF-MOOE	7,000.00	7,000.00		
Sup 02-44	Covid-19 Antigen Rapid Test	VSU USHER	No	Shopping - A	1st Quarter	GF-MOOE	13,000.00	13,000.00		
Sup 02-45	Meals and Snacks	ODQA	No	Shopping - A	1st Quarter	GF-MOOE	10,000.00	10,000.00		
Sup 02-46	Food & Food Ingredients	OHIAO	No	NP-SVP	2nd Quarter	GF-MOOE	24,400.00	24,400.00		Packed meals/snacks for 2022 ASEAN Month Calibration for 2nd Qtr
Sup 02-47	Food & Food Ingredients	OHIAO	No	NP-SVP	2nd Quarter	GF-MOOE	6,800.00	6,800.00		Snacks for the visit of VetMed Prof from Univ. of Zagreb, Cr for 2nd Qtr
Sup 02-48	Food & Food Ingredients	ITEEM	No	NP-SVP	2nd Quarter	GF-MOOE	28,000.00	28,000.00		Snacks/meals for 2nd Qtr
Sup 02-49	Food & Food Ingredients	NARC	No	NP-SVP	2nd Quarter	GF-MOOE	22,400.00	22,400.00		Snacks/meals for 2nd Qtr
Sup 02-50	Food & Food Ingredients	OVPREI	No	NP-SVP	2nd Quarter	GF-MOOE	19,500.00	19,500.00		snacks/meals during proj. meetings
Sup 02-51	Food & Food Ingredients	DMath	No	NP-SVP	2nd Quarter	GF-MOOE	3,000.00	3,000.00		Snacks Dept. meetings.
Sup 02-52	Food & Food Ingredients	CVM	No	Shopping - A	2nd Quarter	GF-MOOE	5,250.00	5,250.00		
Sup 02-53	Food & Food Ingredients	CVM	No	Shopping - A	2nd Quarter	GF-MOOE	13,300.00	13,300.00		
Sup 02-54	Food & Food Ingredients	CVM	No	Shopping - A	2nd Quarter	GF-MOOE	3,200.00	3,200.00		
Sup 02-55	Food & Food Ingredients	ODHRM	No	Shopping - A	2nd Quarter	GF-MOOE	8,000.00	8,000.00		
Sup 02-56	Food & Food Ingredients	OGS	No	Shopping - A	2nd Quarter	GF-MOOE	16,000.00	16,000.00		
Sup 02-57	Food & Food Ingredients	PCC	No	NP-SVP	2nd Quarter	TF	468,800.00	468,800.00		Buffalo feeds for 2nd Qtr
Sup 02-58	Food & Food Ingredients	PCC	No	NP-Comm. Participation	2nd Quarter	TF	7,061,540.00	7,061,540.00		Pasteurized milk for SBFP for 2nd Qtr
Sup 02-59	Food & Food Ingredients	CVM	No	Shopping - A	2nd Quarter	TF	1,400.00	1,400.00		
Sup 02-60	Food & Food Ingredients	CVM	No	NP-SVP	2nd Quarter	STF	8,000.00	8,000.00		
Sup 02-61	Food & Food Ingredients	ODQA	No	NP-SVP	2nd Quarter	STF	19,500.00	19,500.00		
Sup 02-62	Food & Food Ingredients	ODQA	No	NP-SVP	2nd Quarter	STF	14,000.00	14,000.00		
Sup 02-63	Food & Food Ingredients	CVM	No	Shopping - A	2nd Quarter	STF	5,000.00	5,000.00		
Sup 02-64	Food & Food Ingredients	NSTP/ CWTS	No	Shopping - A	2nd Quarter	GF-CO	7,500.00	7,500.00		
Sup 02-65	Meals and Snacks	OUS	No	Shopping - A	2nd Quarter	GF-MOOE	3,400.00	3,400.00		
Sup 02-66	Meals and Snacks	OUS	No	Shopping - A	2nd Quarter	GF-MOOE	7,800.00	7,800.00		
Sup 02-67	Accommodation	OHIAO	No	NP-SVP	2nd Quarter	GF-MOOE	45,000.00	45,000.00		
Sup 02-68	Accommodation	OHIAO	No	NP-SVP	2nd Quarter	GF-MOOE	30,000.00	30,000.00		

Sup 02-69	Accommodation	PCC	No	NP-SVP	2nd Quarter	TF	349,800.00	349,800.00		For training
Sup 02-70	Awards & Tokens	OHIAO	No	NP-SVP	2nd Quarter	GF-MOOE	16,000.00	16,000.00		
Sup 02-71	Awards & Tokens	OHIAO	No	NP-SVP	2nd Quarter	GF-MOOE	5,000.00	5,000.00		
Sup 02-72	Awards & Tokens	OGS	No	NP-SVP	2nd Quarter	GF-MOOE	15,000.00	15,000.00		
Sup 02-73	Awards & Tokens	OHRA	No	NP-SVP	2nd Quarter	STF	130,550.00	130,550.00		
Sup 02-74	Awards & Tokens	OHRA	No	NP-SVP	2nd Quarter	STF	2,990.00	2,990.00		
Sup 02-75	Office Supplies	PCC	No	Public Bidding	2nd Quarter	TF	81,729.00	81,729.00		
Sup 02-76	Office Supplies	DOH	No	Public Bidding	2nd Quarter	TF	42,823.00	42,823.00		
Sup 02-77	Office Supplies	PCC	No	Direct Contracting	2nd Quarter	TF	45,000.00	45,000.00		Toner, Kyocera TK-479
Sup 02-78	Office Supplies	MMDC	No	Public Bidding	2nd Quarter	IGP	9,806.00	9,806.00		
Sup 02-79	Office Supplies	ITEEM	No	Public Bidding	2nd Quarter	GF-MOOE	1,620.00	1,620.00		
Sup 02-80	Office Supplies	OTCLO	No	Public Bidding	2nd Quarter	GF-MOOE	17,231.00	17,231.00		
Sup 02-81	Office Supplies	NARC	No	Public Bidding	2nd Quarter	GF-MOOE	7,420.00	7,420.00		
Sup 02-82	Office Supplies	ODAS	No	Public Bidding	2nd Quarter	GF-MOOE	64,841.00	64,841.00		
Sup 02-83	Office Supplies	OVPREI	No	Public Bidding	2nd Quarter	GF-MOOE	38,599.00	38,599.00		
Sup 02-84	Office Supplies	DBS	No	Public Bidding	2nd Quarter	GF-MOOE	3,620.00	3,620.00		
Sup 02-85	Office Supplies	DARI	No	Public Bidding	2nd Quarter	GF-MOOE	5,605.00	5,605.00		
Sup 02-86	Office Supplies	GISSU	No	Public Bidding	2nd Quarter	GF-MOOE	140.00	140.00		
Sup 02-87	Office Supplies	OHGS	No	Public Bidding	2nd Quarter	GF-MOOE	89,068.00	89,068.00		
Sup 02-88	Office Supplies	OHPMRR	No	Public Bidding	2nd Quarter	GF-MOOE	5,650.00	5,650.00		
Sup 02-89	Office Supplies	CN	No	Public Bidding	2nd Quarter	STF	2,600.00	2,600.00		
Sup 02-90	Office Supplies	ICTMC	No	Public Bidding	2nd Quarter	STF	2,200.00	2,200.00		
Sup 02-91	Office Supplies	PRCRTC	No	Public Bidding	2nd Quarter	STF	16,800.00	16,800.00		
Sup 02-92	Office Supplies	CET	No	Public Bidding	2nd Quarter	STF	50,000.00	50,000.00		
Sup 02-93	Office Supplies	DOPAC	No	Public Bidding	2nd Quarter	STF	20,650.00	20,650.00		
Sup 02-94	Office Supplies	VIHS	No	Public Bidding	2nd Quarter	STF	39,170.00	39,170.00		
Sup 02-95	Construction & Elec. Supplies	PCC	No	Public Bidding	2nd Quarter	TF	12,200.00	12,200.00		
Sup 02-96	Construction & Elec. Supplies	DOH	No	Public Bidding	2nd Quarter	TF	19,604.00	19,604.00		
Sup 02-97	Construction & Elec. Supplies	ODPP	No	Public Bidding	2nd Quarter	TF	2,292,793.75	2,292,793.75		Restoration of Warner Apt. Phase 1
Sup 02-98	Construction & Elec. Supplies	ITEEM	No	Public Bidding	2nd Quarter	STF	129,420.00	129,420.00		
Sup 02-99	Construction & Elec. Supplies	ICTMC	No	Public Bidding	2nd Quarter	STF	7,500.00	7,500.00		
Sup 02-100	Construction & Elec. Supplies	CVM	No	Public Bidding	2nd Quarter	STF	50,625.00	50,625.00		
Sup 02-101	Construction & Elec. Supplies	PRCRTC	No	Public Bidding	2nd Quarter	STF	995,000.00	995,000.00		For PRCRTC use
Sup 02-102	Construction & Elec. Supplies	FARMI	No	Public Bidding	2nd Quarter	STF	20,000.00	20,000.00		
Sup 02-103	Construction & Elec. Supplies	CET	No	Public Bidding	2nd Quarter	STF	25,000.00	25,000.00		
Sup 02-104	Construction & Elec. Supplies	DOPAC	No	Public Bidding	2nd Quarter	STF	10,000.00	10,000.00		
Sup 02-105	Construction & Elec. Supplies	VIHS	No	Public Bidding	2nd Quarter	STF	82,550.00	82,550.00		
Sup 02-106	Construction & Elec. Supplies	PO	No	NP-SVP	2nd Quarter	STF	617,665.00	617,665.00		Repair of water lines damaged by TS Agaton
Sup 02-107	Construction & Elec. Supplies	DOH	No	Public Bidding	2nd Quarter	GF-MOOE	18,855.00	18,855.00		
Sup 02-108	Construction & Elec. Supplies	PRCRTC	No	Public Bidding	2nd Quarter	GF-MOOE	32,035.00	32,035.00		
Sup 02-109	Construction & Elec. Supplies	OVPREI	No	Public Bidding	2nd Quarter	GF-MOOE	500.00	500.00		

Sup 02-110	Construction & Elec. Supplies	ODPP	No	Public Bidding	2nd Quarter	GF-MOOE	364,570.00	364,570.00		Lacking materials for rewiring of Apt. 1-52
Sup 02-111	Construction & Elec. Supplies	ODPP	No	Public Bidding	2nd Quarter	GF-MOOE	1,800.00	1,800.00		
Sup 02-112	Construction & Elec. Supplies	ODPP	No	Public Bidding	2nd Quarter	GF-MOOE	17,500.00	17,500.00		
Sup 02-113	Construction & Elec. Supplies	ODPP	No	Public Bidding	2nd Quarter	GF-MOOE	111,620.00	111,620.00		
Sup 02-114	Construction & Elec. Supplies	ODPP	No	Public Bidding	2nd Quarter	GF-MOOE	159,246.75	159,246.75		
Sup 02-115	Construction & Elec. Supplies	DARI	No	Public Bidding	2nd Quarter	GF-MOOE	16,375.00	16,375.00		
Sup 02-116	Construction & Elec. Supplies	GISSU	No	Public Bidding	2nd Quarter	GF-MOOE	3,000.00	3,000.00		
Sup 02-117	Construction & Elec. Supplies	OHMPS	No	Public Bidding	2nd Quarter	GF-MOOE	64,950.00	64,950.00		
Sup 02-118	Construction & Elec. Supplies	OHGS	No	Public Bidding	2nd Quarter	GF-MOOE	8,900.00	8,900.00		
Sup 02-119	Construction & Elec. Supplies	ODS	No	Public Bidding	2nd Quarter	GF-MOOE	5,100.00	5,100.00		
Sup 02-120	Construction & Elec. Supplies	ODPP	No	NP-SVP	2nd Quarter	GF-MOOE	12,500.00	12,500.00		
Sup 02-121	Construction & Elec. Supplies	ODPP	No	NP-SVP	2nd Quarter	GF-MOOE	37,500.00	37,500.00		
Sup 02-122	Construction & Elec. Supplies	OHMPS	No	NP-SVP	2nd Quarter	GF-MOOE	1,300.00	1,300.00		
Sup 02-123	Agricultural/Farm Supplies	PCC	No	Public Bidding	2nd Quarter	TF	610,480.00	610,480.00		Center's Operation for 2nd Qtr
Sup 02-124	Agricultural/Farm Supplies	DOH	No	Public Bidding	2nd Quarter	TF	37,100.00	37,100.00		
Sup 02-125	Agricultural/Farm Supplies	PRCRTC	No	Public Bidding	2nd Quarter	GF-MOOE	99,999.75	99,999.75		
Sup 02-126	Agricultural/Farm Supplies	DARI	No	Public Bidding	2nd Quarter	GF-MOOE	870.00	870.00		
Sup 02-127	Agricultural/Farm Supplies	OHMPS	No	NP-SVP	2nd Quarter	GF-MOOE	45,000.00	45,000.00		
Sup 02-128	Agricultural/Farm Supplies	PRCRTC	No	Public Bidding	2nd Quarter	STF	549,999.75	549,999.75		Sweetpotato cuttings for project use.
Sup 02-129	Agricultural/Farm Supplies	FARMI	No	Public Bidding	2nd Quarter	STF	7,000.00	7,000.00		
Sup 02-130	IT Supplies and Equipment	PCC	No	Public Bidding	2nd Quarter	TF	8,200.00	8,200.00		
Sup 02-131	IT Supplies and Equipment	AccO	No	NP-SVP	2nd Quarter	TF	89,000.00	89,000.00		
Sup 02-132	IT Supplies and Equipment	MMDC	No	NP-SVP	2nd Quarter	GF-MOOE	6,000.00	6,000.00		Joolal-based theme for the VSU Website
Sup 02-133	IT Supplies and Equipment	ITEEM	No	Public Bidding	2nd Quarter	GF-MOOE	7,000.00	7,000.00		
Sup 02-134	IT Supplies and Equipment	OTCLO	No	Public Bidding	2nd Quarter	GF-MOOE	17,500.00	17,500.00		
Sup 02-135	IT Supplies and Equipment	PRCRTC	No	Public Bidding	2nd Quarter	GF-MOOE	11,000.00	11,000.00		
Sup 02-136	IT Supplies and Equipment	PRCRTC	No	Public Bidding	2nd Quarter	GF-MOOE	2,500.00	2,500.00		
Sup 02-137	IT Supplies and Equipment	ODAS	No	Public Bidding	2nd Quarter	GF-MOOE	7,550.00	7,550.00		
Sup 02-138	IT Supplies and Equipment	OVPREI	No	Public Bidding	2nd Quarter	GF-MOOE	8,400.00	8,400.00		
Sup 02-139	IT Supplies and Equipment	NCRC-V	No	Public Bidding	2nd Quarter	GF-MOOE	22,500.00	22,500.00		
Sup 02-140	IT Supplies and Equipment	DPhys	No	Public Bidding	2nd Quarter	GF-MOOE	7,500.00	7,500.00		
Sup 02-141	IT Supplies and Equipment	OHGS	No	Public Bidding	2nd Quarter	GF-MOOE	22,500.00	22,500.00		
Sup 02-142	IT Supplies and Equipment	MMDC	No	Public Bidding	2nd Quarter	STF	2,926,000.00	2,926,000.00		1 year subscription to google workspace
Sup 02-143	IT Supplies and Equipment	CaO	No	Public Bidding	2nd Quarter	STF	70,000.00	70,000.00		
Sup 02-144	IT Supplies and Equipment	NARC	No	Public Bidding	2nd Quarter	STF	80,000.00	80,000.00		
Sup 02-145	IT Supplies and Equipment	CN	No	Public Bidding	2nd Quarter	STF	90,500.00	90,500.00		
Sup 02-146	IT Supplies and Equipment	ICTMC	No	Public Bidding	2nd Quarter	STF	3,290,200.00		3,290,200.00	Dorm internet connectivity
Sup 02-147	IT Supplies and Equipment	CVM	No	Public Bidding	2nd Quarter	STF	162,000.00	162,000.00		
Sup 02-148	IT Supplies and Equipment	DOE	No	Public Bidding	2nd Quarter	STF	495,000.00		495,000.00	Desktop & laptop for instruction & office use

Sup 02-149	IT Supplies and Equipment	ODHRM	No	Public Bidding	2nd Quarter	STF	240,000.00		240,000.00	Desktop & laptop for office use
Sup 02-150	IT Supplies and Equipment	ODPP	No	Public Bidding	2nd Quarter	STF	3,800.00	3,800.00		
Sup 02-151	IT Supplies and Equipment	ODE	No	Public Bidding	2nd Quarter	STF	259,000.00	259,000.00		For Office of the Dir. for Extension use
Sup 02-152	IT Supplies and Equipment	VIHS	No	Public Bidding	2nd Quarter	STF	75,000.00	75,000.00		
Sup 02-153	IT Supplies and Equipment	VIHS	No	Public Bidding	2nd Quarter	STF	49,000.00	49,000.00		
Sup 02-154	IT Supplies and Equipment	VIHS	No	Public Bidding	2nd Quarter	STF	24,000.00	24,000.00		
Sup 02-155	IT Supplies and Equipment	VIHS	No	Public Bidding	2nd Quarter	STF	4,000.00	4,000.00		
Sup 02-156	IT Supplies and Equipment	ODQA	No	Direct Contracting	2nd Quarter	STF	66,300.00	66,300.00		
Sup 02-157	IT Supplies and Equipment	CET	No	Direct Contracting	2nd Quarter	STF	32,900.00	32,900.00		
Sup 02-158	IT Supplies and Equipment	MMDC	No	NP-SVP	2nd Quarter	IGP	1,000.00	1,000.00		
Sup 02-159	IT Supplies and Equipment	MMDC	No	Direct Contracting	2nd Quarter	IGP	11,760.00	11,760.00		Gestetner Copy Printer Master roll & Ink
Sup 02-160	IT Supplies and Equipment	MMDC	No	Direct Contracting	2nd Quarter	IGP	20,263.32	20,263.32		Contact Image Sensor for Ricoh Gestetner Duplicator
Sup 02-161	IT Supplies and Equipment	MMDC	No	Public Bidding	2nd Quarter	IGP	4,650.00	4,650.00		Hard Disk 500 GB, 7200rpm for desktop computer
Sup 02-162	IT Supplies and Equipment	OP	No	Public Bidding	2nd Quarter	GF-CO	120,000.00	120,000.00		
Sup 02-163	Med. & Dental Supp. & Equip.	PCC	No	NP-SVP	2nd Quarter	TF	6,000.00	6,000.00		
Sup 02-164	Med. & Dental Supp. & Equip.	DOH	No	Public Bidding	2nd Quarter	TF	2,400.00	2,400.00		
Sup 02-165	Med. & Dental Supp. & Equip.	VSUHSO	No	NP-SVP	2nd Quarter	STF	498,000.00	498,000.00		For Annual medical of students
Sup 02-166	Med. & Dental Supp. & Equip.	VSUHSO	No	NP-SVP	2nd Quarter	STF	43,500.00	43,500.00		
Sup 02-167	Vehicle Supplies	PCC	No	NP-SVP	2nd Quarter	TF	19,640.00	19,640.00		
Sup 02-168	Vehicle Supplies	SPMO	No	Public Bidding	2nd Quarter	STF	2,896,000.00	2,896,000.00		Fuel for 2nd Qtr
Sup 02-169	Vehicle Supplies	CET	No	NP-Direct Ret. Pur. (Sec. 53.14)	2nd Quarter	STF	6,400.00	6,400.00		
Sup 02-170	Vehicle Supplies	ODPP	No	Public Bidding	2nd Quarter	GF-MOOE	34,000.00	34,000.00		
Sup 02-171	Vehicle Supplies	OHMPS	No	NP-SVP	2nd Quarter	GF-MOOE	63,700.00	63,700.00		
Sup 02-172	Professional Services	PCC	No	NP-SVP	2nd Quarter	TF	260,000.00	260,000.00		Certification Audit, Parcellary Survey, etc.)
Sup 02-173	Labor Services	DOH	No	By Admin(Pakyaw Contracting System)	2nd Quarter	TF	105,500.00	105,500.00		Construction of cabinets, installation tiles, etc.
Sup 02-174	Labor Services	CVM	No	Public Bidding	2nd Quarter	TF	54,000.00	54,000.00		Labor for computer aided sperm analyzer
Sup 02-175	Printing Services	MMDC	No	Public Bidding	2nd Quarter	GF-MOOE	109,000.00	109,000.00		For Obelisk Newsletter 2021, Comm, & Publication Relations Manual & Web Operation Manual for 2nd qtr
Sup 02-176	Printing Services	DARI	No	Public Bidding	2nd Quarter	GF-MOOE	400.00	400.00		For Tarpaulin printing
Sup 02-177	Printing Services	MMDC	No	NP-SVP	2nd Quarter	GF-MOOE	20,000.00	20,000.00		Sintra boards for 2022 VSU Anniversary
Sup 02-178	Labor Services	CET	No	By Admin(Pakyaw Contracting System)	2nd Quarter	STF	50,000.00	50,000.00		CET College Operations
Sup 02-179	Office Furniture & Fixture	OTCLO	No	Public Bidding	2nd Quarter	GF-MOOE	10,000.00	10,000.00		

Sup 02-180	Office Furniture & Fixture	PRCRTC	No	Public Bidding	2nd Quarter	GF-MOOE	1,260.00	1,260.00		
Sup 02-181	Office Furniture & Fixture	ODAS	No	Public Bidding	2nd Quarter	GF-MOOE	64,999.00	64,999.00		
Sup 02-182	Office Furniture & Fixture	OVPREI	No	Public Bidding	2nd Quarter	GF-MOOE	14,500.00	14,500.00		
Sup 02-183	Office Furniture & Fixture	OGS	No	Public Bidding	2nd Quarter	GF-MOOE	59,996.00	59,996.00		
Sup 02-184	Office Furniture & Fixture	OHGS	No	Public Bidding	2nd Quarter	GF-MOOE	56,999.00	56,999.00		
Sup 02-185	Office Furniture & Fixture	NARC	No	Public Bidding	2nd Quarter	STF	54,000.00	54,000.00		
Sup 02-186	Office Furniture & Fixture	CVM	No	Public Bidding	2nd Quarter	STF	13,000.00	13,000.00		
Sup 02-187	Office Furniture & Fixture	CET	No	Public Bidding	2nd Quarter	STF	21,000.00	21,000.00		
Sup 02-188	Laboratory Equip. & Supplies	DOH	No	Public Bidding	2nd Quarter	TF	30,340.00	30,340.00		
Sup 02-189	Laboratory Equip. & Supplies	CVM	No	Public Bidding	2nd Quarter	TF	453,600.00	453,600.00		Antibiotic for EVHRDC research
Sup 02-190	Laboratory Equip. & Supplies	CAFS	No	Public Bidding	2nd Quarter	TF	101,905.00	101,905.00		
Sup 02-191	Laboratory Equip. & Supplies	CVM	No	Public Bidding	2nd Quarter	STF	309,000.00	309,000.00		Support to DVM Prog/Projs for 2021-2022
Sup 02-192	Laboratory Equip. & Supplies	PRCRTC	No	Public Bidding	2nd Quarter	STF	3,000.00	3,000.00		
Sup 02-193	Laboratory Equip. & Supplies	DARI	No	Public Bidding	2nd Quarter	STF	500,000.00	500,000.00		Anti-vibration table
Sup 02-194	Laboratory Equip. & Supplies	VSUHSO	No	NP-SVP	2nd Quarter	STF	73,300.00	73,300.00		
Sup 02-195	Laboratory Equip. & Supplies	VSUHSO	No	Direct Contracting	2nd Quarter	GF-MOOE	120,000.00	120,000.00		
Sup 02-196	Laboratory Equip. & Supplies	DBS	No	Public Bidding	2nd Quarter	GF-MOOE	20,900.00	20,900.00		
Sup 02-197	Laboratory Equip. & Supplies	OHGS	No	Public Bidding	2nd Quarter	GF-MOOE	8,100.00	8,100.00		
Sup 02-198	Laboratory Equip. & Supplies	GISSU	No	NP-SVP	2nd Quarter	GF-MOOE	20,000.00	20,000.00		
Sup 02-199	Trainings	DBM	No	Shopping - A	2nd Quarter	GF-CO	18,000.00	18,000.00		
Sup 02-200	Office Equipment	OVPREI	No	Public Bidding	2nd Quarter	GF-MOOE	10,000.00	10,000.00		
Sup 02-201	Office Equipment	DBS	No	Public Bidding	2nd Quarter	GF-MOOE	47,880.00	47,880.00		
Sup 02-202	Office Equipment	OHGS	No	Public Bidding	2nd Quarter	GF-MOOE	10,000.00	10,000.00		
Sup 02-203	Office Equipment	PO	No	NP-SVP	2nd Quarter	STF	58,000.00	58,000.00		
Sup 02-204	Office Equipment	VIHS	No	Public Bidding	2nd Quarter	STF	30,000.00	30,000.00		
Sup 02-205	Office Equipment	VIHS	No	Public Bidding	2nd Quarter	STF	20,000.00	20,000.00		
Sup 02-206	Van Rental	ODE	No	NP-SVP	2nd Quarter	GF-MOOE	161,500.00	161,500.00		For FTP Langka Project
Sup 02-207	OHIA-2022 THE	OHIAO	No	Not Assigned	2nd Quarter	GF-MOOE	155,524.30	155,524.30		Subscription to Times Higher Educ. Institutional 2022
Sup 02-208	IT Supplies and Equipment	OHIAO	No	Public Bidding	3rd Quarter	GF-MOOE	88,500.00	88,500.00		
Sup 02-209	IT Supplies and Equipment	ODAS	No	Public Bidding	3rd Quarter	GF-MOOE	1,050.00	1,050.00		
Sup 02-210	IT Supplies and Equipment	DMath	No	Public Bidding	3rd Quarter	GF-MOOE	22,000.00	22,000.00		
Sup 02-211	IT Supplies and Equipment	DPhys	No	Public Bidding	3rd Quarter	GF-MOOE	44,100.00	44,100.00		
Sup 02-212	IT Supplies and Equipment	OHPMRR	No	Public Bidding	3rd Quarter	GF-MOOE	7,220.00	7,220.00		
Sup 02-213	IT Supplies and Equipment	DPhys	No	Direct Contracting	3rd Quarter	GF-MOOE	3,850.00	3,850.00		
Sup 02-214	IT Supplies and Equipment	PCC	No	Public Bidding	3rd Quarter	TF	54,800.00	54,800.00		
Sup 02-215	Office Supplies	MMDC	No	NP-SVP	3rd Quarter	STF	12,000.00	12,000.00		Awards & Plaques
Sup 02-216	IT Supplies and Equipment	MMDC	No	Public Bidding	3rd Quarter	STF	36,800.00	36,800.00		
Sup 02-217	IT Supplies and Equipment	CVM	No	Public Bidding	3rd Quarter	STF	83,852.00	83,852.00		
Sup 02-218	IT Supplies and Equipment	CET	No	Public Bidding	3rd Quarter	STF	54,000.00	54,000.00		

Sup 02-219	IT Supplies and Equipment	VIHS	No	Public Bidding	3rd Quarter	STF	88,000.00	88,000.00		
Sup 02-220	Office Equipment	OHIAO	No	Public Bidding	3rd Quarter	GF-MOOE	41,000.00	41,000.00		
Sup 02-221	Office Equipment	DPBG	No	Public Bidding	3rd Quarter	GF-MOOE	600.00	600.00		
Sup 02-222	Office Equipment	DARI	No	Public Bidding	3rd Quarter	GF-MOOE	24,500.00	24,500.00		
Sup 02-223	Office Equipment	PCC	No	Public Bidding	3rd Quarter	TF	14,000.00	14,000.00		Mini vault, steel security safe digital lock
Sup 02-224	Office Equipment	CET	No	Public Bidding	3rd Quarter	STF	95,000.00	95,000.00		
Sup 02-225	Office Equipment	DLABS	No	Public Bidding	3rd Quarter	STF	4,500.00	4,500.00		
Sup 02-226	Office Equipment	DMath	No	Public Bidding	3rd Quarter	STF	10,000.00	10,000.00		
Sup 02-227	Office Supplies	OHIAO	No	Public Bidding	3rd Quarter	GF-MOOE	495.00	495.00		
Sup 02-228	Office Supplies	DPBG	No	Public Bidding	3rd Quarter	GF-MOOE	3,400.00	3,400.00		
Sup 02-229	Office Supplies	ODAS	No	Public Bidding	3rd Quarter	GF-MOOE	3,135.00	3,135.00		
Sup 02-230	Office Supplies	OVPREI	No	Public Bidding	3rd Quarter	GF-MOOE	15,340.00	15,340.00		
Sup 02-231	Office Supplies	DPhys	No	Public Bidding	3rd Quarter	GF-MOOE	21,676.00	21,676.00		
Sup 02-232	Office Supplies	DARI	No	Public Bidding	3rd Quarter	GF-MOOE	38,991.00	38,991.00		
Sup 02-233	Office Supplies	VIHS	No	Public Bidding	3rd Quarter	GF-MOOE	89,580.00	89,580.00		
Sup 02-234	Office Supplies	OHPMRR	No	Public Bidding	3rd Quarter	GF-MOOE	13,130.00	13,130.00		
Sup 02-235	Office Supplies	OHPLB	No	Public Bidding	3rd Quarter	GF-MOOE	9,996.00	9,996.00		
Sup 02-236	Office Supplies	PCC	No	Public Bidding	3rd Quarter	TF	14,232.00	14,232.00		
Sup 02-237	Office Supplies	DOH	No	Public Bidding	3rd Quarter	TF	4,148.00	4,148.00		
Sup 02-238	Office Supplies	MMDC	No	Public Bidding	3rd Quarter	STF	6,325.00	6,325.00		
Sup 02-239	Office Supplies	CN	No	Public Bidding	3rd Quarter	STF	1,000.00	1,000.00		
Sup 02-240	Office Supplies	CET	No	Public Bidding	3rd Quarter	STF	16,904.00	16,904.00		
Sup 02-241	Office Supplies	DOPAC	No	Public Bidding	3rd Quarter	STF	18,929.00	18,929.00		
Sup 02-242	Office Supplies	MMDC	No	Public Bidding	3rd Quarter	IGP	5,284.00	5,284.00		
Sup 02-243	Food & Food Ingredients	OHIAO	No	NP-SVP	3rd Quarter	GF-MOOE	67,000.00	67,000.00		
Sup 02-244	Food & Food Ingredients	NARC	No	NP-SVP	3rd Quarter	GF-MOOE	33,600.00	33,600.00		
Sup 02-245	Food & Food Ingredients	PCC	No	NP-Comm. Participation	3rd Quarter	TF	3,530,770.00	3,530,770.00		Pasteurized milk for 3rd Qtr
Sup 02-246	Accommodation	OHIAO	No	NP-SVP	3rd Quarter	GF-MOOE	60,000.00	60,000.00		
Sup 02-247	Awards & Tokens	OHIAO	No	NP-SVP	3rd Quarter	GF-MOOE	17,000.00	17,000.00		
Sup 02-248	Construction & Elec. Supplies	PCC	No	Public Bidding	3rd Quarter	TF	52,875.00	52,875.00		
Sup 02-249	Construction & Elec. Supplies	DLABS	No	Public Bidding	3rd Quarter	STF	1,875.00	1,875.00		
Sup 02-250	Construction & Elec. Supplies	VIHS	No	Public Bidding	3rd Quarter	STF	20,000.00	20,000.00		
Sup 02-251	Construction & Elec. Supplies	OVPREI	No	Public Bidding	3rd Quarter	GF-MOOE	500.00	500.00		
Sup 02-252	Construction & Elec. Supplies	DPhys	No	Public Bidding	3rd Quarter	GF-MOOE	2,190.00	2,190.00		
Sup 02-253	Construction & Elec. Supplies	ODPP	No	Public Bidding	3rd Quarter	GF-MOOE	15,000.00	15,000.00		
Sup 02-254	Construction & Elec. Supplies	MMDC	No	Public Bidding	3rd Quarter	GF-MOOE	3,225.00	3,225.00		
Sup 02-255	Construction & Elec. Supplies	ODPP	No	Public Bidding	3rd Quarter	GF-MOOE	244,800.00	244,800.00		Electrical equip. & facilities for 3rd Qtr
Sup 02-256	Construction & Elec. Supplies	ODPP	No	Public Bidding	3rd Quarter	GF-MOOE	1,434,515.00	1,434,515.00		Rewiring of VSUIHS Bldg., Rosal Cottage damaged by TS Odette
Sup 02-257	Construction & Elec. Supplies	ODPP	No	Public Bidding	3rd Quarter	GF-MOOE	257,200.00	257,200.00		For guardposts wirings
Sup 02-258	Construction & Elec. Supplies	DARI	No	Public Bidding	3rd Quarter	GF-MOOE	42,260.00	42,260.00		

Sup 02-259	Construction & Elec. Supplies	GISSU	No	Public Bidding	3rd Quarter	GF-MOOE	1,800.00	1,800.00		
Sup 02-260	Construction & Elec. Supplies	DARI	No	NP-SVP	3rd Quarter	GF-MOOE	13,500.00	13,500.00		
Sup 02-261	Agricultural/Farm Supplies	PCC	No	Public Bidding	3rd Quarter	TF	582,050.00	582,050.00		Feeds, vitamins, etc. for PCC operations
Sup 02-262	Agricultural/Farm Supplies	DOH	No	Public Bidding	3rd Quarter	TF	74,250.00	74,250.00		
Sup 02-263	Agricultural/Farm Supplies	VIHS	No	NP-SVP	3rd Quarter	STF	1,400.00	1,400.00		
Sup 02-264	Vehicle Supplies	PCC	No	NP-SVP	3rd Quarter	TF	317,670.00	317,670.00		Vehicle supplies for 3rd Qtr
Sup 02-265	Vehicle Supplies	PCC	No	Public Bidding	3rd Quarter	TF	32,000.00	32,000.00		
Sup 02-266	Fuel & Lubricants	MMDC	No	NP-Direct Ret. Pur. (Sec. 53.14)	3rd Quarter	STF	1,650.00	1,650.00		Diesel
Sup 02-267	Vehicle Supplies	SPMO	No	Public Bidding	3rd Quarter	STF	1,448,000.00	1,448,000.00		Fuel for 3rd Qtr
Sup 02-268	Med. & Dental Supp. & Equip.	PCC	No	NP-SVP	3rd Quarter	TF	600.00	600.00		
Sup 02-269	Med. & Dental Supp. & Equip.	DPhys	No	NP-SVP	3rd Quarter	GF-MOOE	4,100.00	4,100.00		
Sup 02-270	Printing Services	MMDC	No	Public Bidding	3rd Quarter	GF-MOOE	260,000.00	260,000.00		VSU Annual Report 2021 & Obelisk Newsletter 2021
Sup 02-271	Printing Services	DARI	No	Public Bidding	3rd Quarter	GF-MOOE	1,200.00	1,200.00		Tarpaulin
Sup 02-272	Printing Services	MMDC	No	NP-SVP	3rd Quarter	GF-MOOE	20,000.00	20,000.00		Sintra boards for Gradn. 2022 for 3rd Qtr
Sup 02-273	Professional Services	MMDC	No	Public Bidding	3rd Quarter	STF	20,000.00	20,000.00		Flower & Plant decorations for 2022 Graduation
Sup 02-274	Professional Services	MMDC	No	NP-SVP	3rd Quarter	STF	210,000.00	210,000.00		Video production and sound & lighting services for 2022 Graduation
Sup 02-275	Laboratory Equip. & Supplies	DOH	No	Public Bidding	3rd Quarter	TF	107,100.00	107,100.00		
Sup 02-276	Laboratory Equip. & Supplies	DPhys	No	Public Bidding	3rd Quarter	STF	140,000.00	140,000.00		
Sup 02-277	Office Furniture & Fixture	OVPREI	No	Public Bidding	3rd Quarter	GF-MOOE	27,300.00	27,300.00		
Sup 02-278	Office Furniture & Fixture	DPhys	No	Public Bidding	3rd Quarter	GF-MOOE	8,000.00	8,000.00		
Sup 02-279	Office Furniture & Fixture	DARI	No	Public Bidding	3rd Quarter	GF-MOOE	58,000.00	58,000.00		
Sup 02-280	Office Furniture & Fixture	OHPLB	No	Public Bidding	3rd Quarter	GF-MOOE	20,000.00	20,000.00		
Sup 02-281	Food & Food Ingredients	OHIAO	No	NP-SVP	4th Quarter	GF-MOOE	28,560.00	28,560.00		Packed meals/snacks for 2022 ASEAN Month Celebrations for 4th Qtr
Sup 02-282	Food & Food Ingredients	NARC	No	NP-SVP	4th Quarter	GF-MOOE	11,200.00	11,200.00		Meals & snacks -4th Qtr
Sup 02-283	Accommodation	OHIAO	No	NP-SVP	4th Quarter	GF-MOOE	30,000.00	30,000.00		For 2022 ASEAN Month Celebrations for 4th Qtr
Sup 02-284	Awards & Tokens	OHIAO	No	NP-SVP	4th Quarter	GF-MOOE	5,000.00	5,000.00		For 2022 ASEAN Month Celebrations
Sup 02-285	Office Supplies	PCC	No	Public Bidding	4th Quarter	TF	2,808.00	2,808.00		
Sup 02-286	Office Supplies	CN	No	Public Bidding	4th Quarter	STF	660.00	660.00		
Sup 02-287	Office Supplies	DPBG	No	Public Bidding	4th Quarter	GF-MOOE	5,240.00	5,240.00		
Sup 02-288	Office Supplies	OVPREI	No	Public Bidding	4th Quarter	GF-MOOE	12,380.00	12,380.00		
Sup 02-289	Office Supplies	DPhys	No	Public Bidding	4th Quarter	GF-MOOE	7,805.00	7,805.00		

Sup 02-290	Construction & Elec. Supplies	PCC	No	Public Bidding	4th Quarter	TF	132,935.00	132,935.00		
Sup 02-291	Construction & Elec. Supplies	DPBG	No	Public Bidding	4th Quarter	GF-MOOE	3,075.00	3,075.00		
Sup 02-292	Construction & Elec. Supplies	OVPREI	No	Public Bidding	4th Quarter	GF-MOOE	500.00	500.00		
Sup 02-293	Agricultural/Farm Supplies	PCC	No	Public Bidding	4th Quarter	TF	555,480.00	555,480.00		Agric'l & Farm supplies for 4th Qtr
Sup 02-294	Vehicle Supplies	PCC	No	NP-SVP	4th Quarter	TF	93,430.00	93,430.00		Vehicle supplies - 4th Qtr
Sup 02-295	Vehicle Supplies	PCC	No	NP-Direct Ret. Pur. (Sec. 53.14)	4th Quarter	TF	166,990.00	166,990.00		
Sup 02-296	Med. & Dental Supp. & Equip.	PCC	No	NP-SVP	4th Quarter	TF	300.00	300.00		
Sup 02-297	Printing Services	MMDC	No	Public Bidding	4th Quarter	GF-MOOE	60,000.00	60,000.00		Obelisk Newsletter 2021 for 4th Qtr
Sup 02-298	Printing Services	DARI	No	NP-SVP	4th Quarter	GF-MOOE	400.00	400.00		Tarpaulin for 4th Qtr
Sup 02-299	IT Supplies and Equipment	DPBG	No	Public Bidding	4th Quarter	GF-MOOE	14,000.00	14,000.00		
Sup 02-300	IT Supplies and Equipment	DPhys	No	Public Bidding	4th Quarter	GF-MOOE	5,250.00	5,250.00		
Sup 02-301	Office Furniture & Fixture	OVPREI	No	Public Bidding	4th Quarter	GF-MOOE	14,500.00	14,500.00		
Sup 02-302	Laboratory Equip. & Supplies	GISSU	No	NP-SVP	4th Quarter	GF-MOOE	10,000.00	10,000.00		
GRAND TOTAL:							44,248,539.62	40,223,339.62	4,025,200.00	

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