VISAYAS STATE UNIVERSITY

Annual Procurement Plan for FY 2022

(Supplemental 03)

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/ Post of	Sub/ Open of	Notic e of Awar	Contr act Signi					
Sup-03-01	Construction & Electrical Supplies	OVPREI	No	Public Bidding	1st Quarter				GF-MOOE	28,550.00	28,550.00		
Sup-03-02	Construction & Electrical Supplies	PRCRTC	No	Public Bidding	1st Quarter				STF	186,395.00	186,395.00		Upgrading/renovation of the chemical facility
Sup-03-03	Office Supplies	OVPREI	No	Public Bidding	1st Quarter				GF-MOOE	33,510.00	33,510.00		
Sup-03-04	Mapping & Surveying Materials	OVPREI	No	Public Bidding	1st Quarter				GF-MOOE	454.00	454.00		
Sup-03-05	Agricultural/Farm Supplies	OVPREI	No	Public Bidding	1st Quarter				GF-MOOE	3,040.00	3,040.00		
Sup-03-06	Office Furniture & Fixture	OVPREI	No	Public Bidding	1st Quarter				GF-MOOE	14,500.00	14,500.00		
Sup-03-07	IT Supplies and Equipment	OVPREI	No	Public Bidding	1st Quarter				GF-MOOE	14,400.00	14,400.00		
Sup-03-08	IT Supplies and Equipment	PRCRTC	No	Public Bidding	1st Quarter				STF	62,460.00	62,460.00		
Sup-03-09	Medical & Dental Supplies & Equip	OVPREI	No	Public Bidding	1st Quarter				GF-MOOE	5,000.00	5,000.00		
Sup-03-10	Laboratory Equipment & Supplies	PRCRTC	No	Public Bidding	2nd Quarter				GF-CO	1,645,400.00	1,645,400.00		Liquid Nitrogen Tans for cryopreservation activities
Sup-03-11	Laboratory Equipment & Supplies	CVM	No	Public Bidding	2nd Quarter				STF	91,000.00	91,000.00		
Sup-03-12	Office Supplies	VIHS	No	Public Bidding	2nd Quarter				GF-MOOE	96,500.00	96,500.00		
Sup-03-13	Office Supplies	OVPREI	No	Public Bidding	2nd Quarter				GF-MOOE	730.00	730.00		
Sup-03-14	Office Supplies	OHLDHRA	No	Public Bidding	2nd Quarter				GF-MOOE	960.00	960.00		
Sup-03-15	Office Supplies	OGS	No	NP-SVP	2nd Quarter				GF-MOOE	2,890.00	2,890.00		
Sup-03-16	Office Supplies	ODCCE	No	NP-SVP	2nd Quarter				GF-MOOE	15,000.00	15,000.00		
Sup-03-17	Office Supplies	OHLDHRA	No	NP-SVP	2nd Quarter				GF-MOOE	19,200.00	19,200.00		
Sup-03-18	Agricultural/Farm Supplies	OVPREI	No	Public Bidding	2nd Quarter				GF-MOOE	2,000.00	2,000.00		
Sup-03-19	Office Furniture & Fixture	OGS	No	NP-SVP	2nd Quarter				GF-MOOE	13,500.00	13,500.00		
Sup-03-20	IT Supplies and Equipment	CVM	No	Public Bidding	2nd Quarter				STF	16,000.00	16,000.00		
Sup-03-21	Construction & Electrical Supplies	ODPP	No	Public Bidding	2nd Quarter				STF	2,700.00	2,700.00		
Sup-03-22	IT Supplies and Equipment	OHP	No	Public Bidding	3rd Quarter				GF-CO	530,000.00	530,000.00		Computers for MIS Implementation
Sup-03-23	IT Supplies and Equipment	OHP	No	Public Bidding	3rd Quarter				GF-CO	168,000.00	168,000.00		AVR & UPS for Rootcrop Genomics
Sup-03-24	IT Supplies and Equipment	DPBG	No	Public Bidding	3rd Quarter				GF-MOOE	30,500.00	30,500.00		
Sup-03-25	IT Supplies and Equipment	DSS	No	Public Bidding	3rd Quarter				GF-MOOE	3,150.00	3,150.00		
Sup-03-26	IT Supplies and Equipment	OHPLB	No	Public Bidding	3rd Quarter				GF-MOOE	48,000.00	48,000.00		
Sup-03-27	IT Supplies and Equipment	BAC	No	Public Bidding	3rd Quarter				GF-MOOE	14,890.00	14,890.00		
Sup-03-28	IT Supplies and Equipment	DPhys	No	Public Bidding	3rd Quarter				GF-MOOE	700.00	700.00		
Sup-03-29	IT Supplies and Equipment	MMDC	No	NP-SVP	3rd Quarter				GF-MOOE	5,000.00	5,000.00		
Sup-03-30	IT Supplies and Equipment	OHURS	No	Direct Contracting	3rd Quarter				IGP	42,800.00	42,800.00		exclusive distributor
Sup-03-31	IT Supplies and Equipment	VSUHSO	No	NP-SVP	3rd Quarter				STF	6,000.00	6,000.00		
Sup-03-32	IT Supplies and Equipment	MMDC	No	NP-SVP	3rd Quarter				STF	127,644.00	127,644.00		For VSU Graduation 2022
Sup-03-33	IT Supplies and Equipment	USHER	No	NP-SVP	3rd Quarter				STF	12,000.00	12,000.00		
Sup-03-34	IT Supplies and Equipment	OUS	No	NP-SVP	3rd Quarter				STF	1,400.00	1,400.00		
Sup-03-35	IT Supplies and Equipment	BuO	No	Public Bidding	3rd Quarter				STF	45,000.00	45,000.00		

Sup-03-36	IT Supplies and Equipment	DFST	No	Public Bidding	3rd Quarter	STF	80,000.00	80,000.00		
Sup-03-37	IT Supplies and Equipment	ODPP	No	Direct Contracting	3rd Quarter	STF	14,147.00	14,147.00		exclusive distributor
Sup-03-38	IT Supplies and Equipment	CME	No	Public Bidding	3rd Quarter	TF	187,770.00	187,770.00		
Sup-03-39	IT Supplies and Equipment	ODIE	No	Public Bidding	3rd Quarter	TF	50,000.00	50,000.00		
Sup-03-40	IT Supplies and Equipment	CME	No	NP-SVP	3rd Quarter	TF	6,600.00	6,600.00		
Sup-03-41	IT Supplies and Equipment	FARMI	No	NP-SVP	3rd Quarter	TF	180,000.00	180,000.00		Laptop for office use
Sup-03-42	IT Supplies and Equipment	FARMI	No	NP-SVP	3rd Quarter	TF	60,000.00	60,000.00		
Sup-03-43	Construction & Electrical Supplies	OHP	No	Public Bidding	3rd Quarter	GF-CO	339,600.00	339,600.00		For Liquid Nitrogen Generator electrical components
Sup-03-44	Construction & Electrical Supplies	DPBG	No	Public Bidding	3rd Quarter	GF-MOOE	5,300.00	5,300.00		
Sup-03-45	Construction & Electrical Supplies	ODPP	No	Public Bidding	3rd Quarter	GF-MOOE	24,000.00	24,000.00		
Sup-03-46	Construction & Electrical Supplies	OVPREI	No	Public Bidding	3rd Quarter	GF-MOOE	25,530.00	25,530.00		
Sup-03-47	Construction & Electrical Supplies	OP	No	Public Bidding	3rd Quarter	GF-MOOE	20,625.00	20,625.00		
Sup-03-48	Construction & Electrical Supplies	ODPP	No	Public Bidding	3rd Quarter	STF	315,750.00	315,750.00		Repair of building damaged by typhoon Odette
Sup-03-49	Construction & Electrical Supplies	ODPP	No	Public Bidding	3rd Quarter	STF	87,225.00	87,225.00		
Sup-03-50	Construction & Electrical Supplies	ODPP	No	Public Bidding	3rd Quarter	STF	700,000.00	700,000.00		LED high mast floodlights, lighting for graduation 2022
Sup-03-51	Construction & Electrical Supplies	OHIGP	No	Public Bidding	3rd Quarter	STF	20,000.00	20,000.00		
Sup-03-52	Construction & Electrical Supplies	OHIGP	No	Public Bidding	3rd Quarter	STF	19,500.00	19,500.00		
Sup-03-53	Construction & Electrical Supplies	ODPP	No	NP-SVP	3rd Quarter	STF	2,700.00	2,700.00		Electrical PVC Molding
Sup-03-54	Labor Services for the Renovation of Olleras Cottage	ODPP	No	By Admin(Pakyaw Contracting System)	3rd Quarter	STF	410,000.00	410,000.00		
Sup-03-55	Construction & Electrical Supplies	MMDC	No	NP-SVP	3rd Quarter	STF	10,295.00	10,295.00		
Sup-03-56	Construction & Electrical Supplies	CVM	No	NP-SVP	3rd Quarter	TF	8,700.00	8,700.00		
Sup-03-57	Agricultural/Farm Supplies	DPBG	No	Public Bidding	3rd Quarter	GF-MOOE	24,400.00	24,400.00		
Sup-03-58	Agricultural/Farm Supplies	DSS	No	Public Bidding	3rd Quarter	GF-MOOE	500.00	500.00		
Sup-03-59	Books & Publications	CME	No	NP-SVP	3rd Quarter	GF-MOOE	15,000.00	15,000.00		
Sup-03-60	Labor Services for Repair of HRTM Bldg	ODPP	No	By Admin(Pakyaw Contracting System)	3rd Quarter	GF-MOOE	170,000.00	170,000.00		
Sup-03-61	Labor Services for the Repair of IHK Bldg	ODPP	No	By Admin(Pakyaw Contracting System)	3rd Quarter	GF-MOOE	150,000.00	150,000.00		
Sup-03-62	Labor Services for the Repair & Installation of tiles of DPM offices & CR	ODPP	No	By Admin(Pakyaw Contracting System)	3rd Quarter	GF-MOOE	140,000.00	140,000.00		
Sup-03-63	Professional Services	DSS	No	NP-SVP	3rd Quarter	GF-MOOE	12,000.00	12,000.00		For Laboratory Analysis
Sup-03-64	Repair & Maintenance Services	PRCRTC	No	NP-SVP	3rd Quarter	GF-MOOE	2,200.00	2,200.00		
Sup-03-65	Printing Services	MMDC	No	NP-SVP	3rd Quarter	GF-MOOE	9,000.00	9,000.00		Printing of Premium copy of VSU Annual Report 2021
Sup-03-66	Printing Services	DPhys	No	NP-SVP	3rd Quarter	GF-MOOE	1,020.00	1,020.00		Printing of Tarpaulin
Sup-03-67	Repair & Maintenance Services For the repair of Mitsubishi Adventure vehicle	PRCRTC	No	Shopping - A	3rd Quarter	GF-MOOE	76,711.38	76,711.38		
Sup-03-68	Labor Services of Repair of Rosal Cottage damaged by the Typhoon Odette	ODPP	No	By Admin(Pakyaw Contracting System)	3rd Quarter	STF	182,000.00	182,000.00		

Sup-03-69	Labor Services for the Repair of Water distribution lines	ODPP	No	By Admin(Pakyaw Contracting System)	3rd Quarter	STF	120,000.00	120,000.00		
Sup-03-70	Labor Services for the Repair of Seafront "A"	ODPP	No	By Admin(Pakyaw Contracting System)	3rd Quarter	STF	47,000.00	47,000.00		
Sup-03-71	Labor Services for the Cutting of trees, painting, cleaning for AACCUP Accreditation	ODPP	No	By Admin(Pakyaw Contracting System)	3rd Quarter	STF	54,000.00	54,000.00		
Sup-03-72	Professional Services	MMDC	No	NP-SVP	3rd Quarter	STF	310,000.00	310,000.00		Decorations & Multimedia Prodn. & Arch roofing set-up for VSU graduation 2022
Sup-03-73	Labor Services	OVPAF	No	NP-SVP	3rd Quarter	STF	3,500.00	3,500.00		Replacement of damaged glass door closer
Sup-03-74	Printing Services	OUS	No	NP-SVP	3rd Quarter	STF	150,000.00	150,000.00		Commencement Exercises Program
Sup-03-75	IT Supplies and Equipment	USHER	No	Direct Contracting	3rd Quarter	STF	16,000.00	16,000.00		exclusive distributor
Sup-03-76	Laboratory Equipment & Supplies	DSS	No	Public Bidding	3rd Quarter	GF-MOOE	44,150.00	44,150.00		
Sup-03-77	Laboratory Equipment & Supplies	VSUHSO	No	NP-SVP	3rd Quarter	STF	90,000.00	90,000.00		
Sup-03-78	Laboratory Equipment & Supplies	CVM	No	NP-SVP	3rd Quarter	TF	53,500.00	53,500.00		
Sup-03-79	Office Supplies	DSS	No	Public Bidding	3rd Quarter	GF-MOOE	5,324.00	5,324.00		
Sup-03-80	Office Supplies	BAC	No	Public Bidding	3rd Quarter	GF-MOOE	7,725.00	7,725.00		
Sup-03-81	Office Supplies	DPhys	No	Public Bidding	3rd Quarter	GF-MOOE	2,390.00	2,390.00		
Sup-03-82	Office Supplies	ODCCE	No	NP-SVP	3rd Quarter	GF-MOOE	4,300.00	4,300.00		
Sup-03-83	Office Supplies	MMDC	No	Public Bidding	3rd Quarter	STF	5,455.00	5,455.00		
Sup-03-84	Office Supplies	VIHS	No	NP-SVP	3rd Quarter	STF	12,800.00	12,800.00		
Sup-03-85	Office Supplies	VIHS	No	NP-SVP	3rd Quarter	STF	9,400.00	9,400.00		
Sup-03-86	Office Supplies	OUS	No	NP-SVP	3rd Quarter	STF	8,245.00	8,245.00		
Sup-03-87	Office Supplies	ODQA	No	Shopping - B	3rd Quarter	STF	17,000.00	17,000.00		
Sup-03-88	Office Supplies	USHER	No	Shopping - B	3rd Quarter	STF	38,030.00	38,030.00		
Sup-03-89	Office Supplies	CME	No	Public Bidding	3rd Quarter	TF	15,011.00	15,011.00		
Sup-03-90	Office Supplies	FARMI	No	Public Bidding	3rd Quarter	TF	8,760.00	8,760.00		
Sup-03-91	Office Supplies	CME	No	NP-SVP	3rd Quarter	TF	5,500.00	5,500.00		
Sup-03-92	Food & Food Ingredients	DSS	No	Public Bidding	3rd Quarter	GF-MOOE	15,120.00	15,120.00		
Sup-03-93	Food & Food Ingredients	OHIAO	No	NP-SVP	3rd Quarter	GF-MOOE	16,000.00	16,000.00		
Sup-03-94	Food & Food Ingredients	OHIAO	No	NP-SVP	3rd Quarter	GF-MOOE	40,000.00	40,000.00		
Sup-03-95	Food & Food Ingredients	CVM	No	NP-SVP	3rd Quarter	GF-MOOE	3,750.00	3,750.00		
Sup-03-96	Food & Food Ingredients	ODIE	No	NP-SVP	3rd Quarter	GF-MOOE	1,500.00	1,500.00		
Sup-03-97	Food & Food Ingredients	CVM	No	NP-SVP	3rd Quarter	GF-MOOE	2,500.00	2,500.00		
Sup-03-98	Food & Food Ingredients	CAFS	No	NP-SVP	3rd Quarter	GF-MOOE	30,000.00	30,000.00		
Sup-03-99	Food & Food Ingredients	ODE	No	NP-SVP	3rd Quarter	GF-MOOE	31,000.00	31,000.00		
Sup-03-100	Food & Food Ingredients	OHLDHRA	No	Shopping - A	3rd Quarter	GF-MOOE	3,400.00	3,400.00		
Sup-03-101	Food & Food Ingredients	DFST	No	Shopping - A	3rd Quarter	GF-MOOE	10,000.00	10,000.00		
Sup-03-102	Food & Food Ingredients	ISRDS	No	Shopping - A	3rd Quarter	GF-MOOE	15,000.00	15,000.00		
Sup-03-103	Food & Food Ingredients	NCRC-V	No	Shopping - A	3rd Quarter	GF-MOOE	9,300.00	9,300.00		
Sup-03-104	Food & Food Ingredients	OHLDHRA	No	Shopping - A	3rd Quarter	GF-MOOE	42,000.00	42,000.00		
Sup-03-105	Food & Food Ingredients	CAFS	No	Shopping - A	3rd Quarter	GF-MOOE	14,750.00	14,750.00		
Sup-03-106	Food & Food Ingredients	NARC	No	Shopping - A	3rd Quarter	GF-MOOE	6,210.00	6,210.00		

Sup-03-107	Food & Food Ingredients	DPhys	No	Shopping - A	3rd Quarter	GF-MOOE	5,000.00	5,000.00		
Sup-03-108	Food & Food Ingredients	DFST	No	Shopping - A	3rd Quarter	GF-MOOE	2,000.00	2,000.00		
Sup-03-109	Food & Food Ingredients	PRCRTC	No	Shopping - A	3rd Quarter	GF-MOOE	17,500.00	17,500.00		
Sup-03-110	Food & Food Ingredients	CFES	No	Shopping - A	3rd Quarter	GF-MOOE	8,800.00	8,800.00		
Sup-03-111	Food & Food Ingredients	ODPIDM	No	Shopping - A	3rd Quarter	STF	50,000.00	50,000.00		
Sup-03-112	Food & Food Ingredients	CN	No	Shopping - A	3rd Quarter	STF	6,500.00	6,500.00		
Sup-03-113	Food & Food Ingredients	OUS	No	Shopping - A	3rd Quarter	STF	3,600.00	3,600.00		
Sup-03-114	Food & Food Ingredients	OUS	No	Shopping - A	3rd Quarter	STF	600.00	600.00		
Sup-03-115	Food & Food Ingredients	OP	No	NP-SVP	3rd Quarter	STF	240,675.00	240,675.00		Snacks & Meals for Graduation
Sup-03-116	Food & Food Ingredients	CN	No	NP-SVP	3rd Quarter	STF	6,000.00	6,000.00		
Sup-03-117	Food & Food Ingredients	OP	No	NP-SVP	3rd Quarter	STF	6,200.00	6,200.00		
Sup-03-118	Food & Food Ingredients	NSTP/CWTS	No	NP-SVP	3rd Quarter	STF	13,250.00	13,250.00		
Sup-03-119	Food & Food Ingredients	ISRDS	No	Shopping - A	3rd Quarter	TF	68,000.00	68,000.00		
Sup-03-120	Food & Food Ingredients	CVM	No	NP-SVP	3rd Quarter	TF	6,250.00	6,250.00		
Sup-03-121	Transportation	CME	No	NP-SVP	3rd Quarter	GF-MOOE	22,000.00	22,000.00		
Sup-03-122	Transportation	CME	No	NP-SVP	3rd Quarter	TF	40,000.00	40,000.00		
Sup-03-123	Vehicle Supplies	PRCRTC	No	NP-SVP	3rd Quarter	GF-MOOE	24,020.00	24,020.00		
Sup-03-124	Vehicle Supplies	MMDC	No	Public Bidding	3rd Quarter	STF	1,925.00	1,925.00		
Sup-03-125	Office Equipment	DCST	No	Public Bidding	3rd Quarter	GF-MOOE	10,000.00	10,000.00		
Sup-03-126	Office Equipment	ODQA	No	NP-SVP	3rd Quarter	STF	110,000.00	110,000.00		
Sup-03-127	Office Equipment	BuO	No	Public Bidding	3rd Quarter	STF	12,000.00	12,000.00		
Sup-03-128	Office Equipment	CME	No	Public Bidding	3rd Quarter	TF	10,000.00	10,000.00		
Sup-03-129	Awards & Tokens	OP	No	NP-SVP	3rd Quarter	GF-MOOE	5,980.00	5,980.00		
Sup-03-130	Awards & Tokens	DPhys	No	NP-SVP	3rd Quarter	GF-MOOE	400.00	400.00		
Sup-03-131	Awards & Tokens	VIHS	No	NP-SVP	3rd Quarter	STF	25,600.00	25,600.00		
Sup-03-132	Awards & Tokens	VIHS	No	NP-SVP	3rd Quarter	STF	2,700.00	2,700.00		
Sup-03-133	Awards & Tokens	ODQA	No	NP-SVP	3rd Quarter	STF	5,500.00	5,500.00		
Sup-03-134	Awards & Tokens	ODQA	No	NP-SVP	3rd Quarter	STF	10,000.00	10,000.00		
Sup-03-135	Awards & Tokens	OP	No	NP-SVP	3rd Quarter	STF	32,000.00	32,000.00		
Sup-03-136	Office Furniture & Fixture	ODS	No	NP-SVP	3rd Quarter	STF	225,000.00	225,000.00		Mattress for New Graduate Dormitory
Sup-03-137	Office Furniture & Fixture	AccO	No	NP-SVP	3rd Quarter	STF	30,000.00	30,000.00		
Sup-03-138	Office Furniture & Fixture	CVM	No	NP-SVP	3rd Quarter	TF	59,015.00	59,015.00		
Sup-03-139	Office Furniture & Fixture	CME	No	NP-SVP	3rd Quarter	TF	12,500.00	12,500.00		
Sup-03-140	Textile, Costumes, and other Related Products	BAC	No	NP-SVP	3rd Quarter	STF	318,000.00	318,000.00		TOGA for UADCO Members & Univ. guests
Sup-03-141	Textile, Costumes, and other Related Products	SPMO	No	NP-SVP	3rd Quarter	STF	16,000.00	16,000.00		Toga Rental for Marshals, Redears, Etc.
Sup-03-142	Medical & Dental Supplies & Equip	USHER	No	Direct Contracting	3rd Quarter	STF	240,000.00	240,000.00		Hypocleaner/DILUTERGE H18 for existing Hematology machine
Sup-03-143	Medical & Dental Supplies & Equip	CVM	No	NP-SVP	3rd Quarter	TF	5,000.00	5,000.00		
Sup-03-144	Accommodation	ISRDS	No	NP-SVP	3rd Quarter	TF	16,800.00	16,800.00		
Sup-03-145	Office Equipment	MMDC	No	Public Bidding	4th Quarter	GF-CO	390,000.00	390,000.00		For smart campus
Sup-03-146	Office Equipment	VSUCO	No	NP-SVP	4th Quarter	GF-MOOE	7,400.00	7,400.00		

Sup-03-147	Office Equipment	DFST	No	Public Bidding	4th Quarter	STF	175,000.00	175,000.00		
Sup-03-148	Laboratory Equipment & Supplies	ARIC	No	Public Bidding	4th Quarter	GF-MOOE	242,000.00	242,000.00		For ARIC Lab. Use
Sup-03-149	Laboratory Equipment & Supplies	DSS	No	Public Bidding	4th Quarter	GF-MOOE	500.00	500.00		
Sup-03-150	Laboratory Equipment & Supplies	DFST	No	Public Bidding	4th Quarter	STF	53,000.00	53,000.00		
Sup-03-151	IT Supplies and Equipment	ARIC	No	Public Bidding	4th Quarter	GF-MOOE	2,800.00	2,800.00		
Sup-03-152	IT Supplies and Equipment	DSS	No	Public Bidding	4th Quarter	GF-MOOE	4,200.00	4,200.00		
Sup-03-153	IT Supplies and Equipment	DFST	No	Public Bidding	4th Quarter	STF	62,384.00	62,384.00		
Sup-03-154	Office Supplies	ARIC	No	Public Bidding	4th Quarter	GF-MOOE	700.00	700.00		
Sup-03-155	Office Supplies	DSS	No	Public Bidding	4th Quarter	GF-MOOE	1,146.00	1,146.00		
Sup-03-156	Medical & Dental Supplies & Equip	DPBG	No	Public Bidding	4th Quarter	GF-MOOE	200.00	200.00		
Sup-03-157	Agricultural/Farm Supplies	DPBG	No	Public Bidding	4th Quarter	GF-MOOE	300.00	300.00		
Sup-03-158	Agricultural/Farm Supplies	DSS	No	Public Bidding	4th Quarter	GF-MOOE	1,000.00	1,000.00		
Sup-03-159	Office Furniture & Fixture	VSUCO	No	NP-SVP	4th Quarter	GF-MOOE	61,300.00	61,300.00		
Sup-03-160	Vehicle Supplies	VSUCO	No	NP-SVP	4th Quarter	GF-MOOE	12,000.00	12,000.00		
Sup-03-161	Accommodation	VSUCO	No	NP-SVP	4th Quarter	GF-MOOE	10,400.00	10,400.00		
Sup-03-162	Construction & Electrical Supplies	DFST	No	Public Bidding	4th Quarter	STF	9,000.00	9,000.00		
Sup-03-163	Professional Services	ODQA	No	NP-SVP	4th Quarter	STF	500,000.00	500,000.00		ISO 9001:2015 Certifying Body
Sup-03-164	Transportation	CME	No	NP-SVP	4th Quarter	TF	20,000.00	20,000.00		
	GRAND TOTAL:						**11,130,611.38**	**11,130,611.38**	**0.00**	

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