



VISAYAS STATE UNIVERSITY

Annual Procurement Plan for FY 2022

Updated as of June 30, 2022

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 0
					Ads/P ost of IB/RE I	Sub/ Open of Bids	Notic e of Awar d	Contr act Signin g					
	Supply & Delivery of Common-Use Supplies (APP-CSE)	SPMO	No	NP-53.5 Agency-to-Agency	as needed				GoP	1,071,081.11	1,071,081.11		
GOODS 22-01	Supply & Delivery of Laboratory Equipment for Rootcrops Genomics	PRCTRC	Yes	Competitive Bidding	1st Quarter				GoP	17,036,500.00		17,036,500.00	Rootcrops Genomics: Securing Rootcrops Genetic Diversity & Enhancing Crop Improvement for a Climate Smart Agriculture
GOODS 22-02	Supply, Delivery, Installation, Testing and Commissioning of One(1) Unit Liquid Nitrogen Generator for Rootcrops Genomics	PRCTRC	Yes	Competitive Bidding	1st Quarter				GoP	2,500,000.00		2,500,000.00	
GOODS 22-03	Supply & Delivery of Office and Janitorial Supplies & Other Gen. Merchandise Products	Various	Yes	Competitive Bidding	1st Quarter				GoP	2,253,397.00	2,253,397.00		Consolidated
GOODS 22-04	Supply & Delivery of Office Fur. & Fixtures	Various	Yes	Competitive Bidding	1st Quarter				GoP	849,799.00	849,799.00		Consolidated
GOODS 22-05	Supply & Delivery of IT and Office Equip. & Supplies	Various	Yes	Competitive Bidding	1st Quarter				GoP	1,600,870.00	1,444,870.00	156,000.00	Consolidated
GOODS 22-06	Supply & Delivery of Construction Supplies	Various	Yes	Competitive Bidding	1st Quarter				GoP	2,011,213.00	2,011,213.00		Consolidated
GOODS 22-07	Supply & Delivery of Vehicle Parts and Supplies	Various	Yes	Competitive Bidding	1st Quarter				GoP	1,063,650.00	1,063,650.00		Consolidated
GOODS 22-08	Supply & Delivery of Lab. Supplies & Chemicals	Various	Yes	Competitive Bidding	1st Quarter				GoP	389,380.00	389,380.00		Consolidated
GOODS 22-09	Supply & Delivery of Marine Hatchery Equipment for VSU Tolosa	VSU Tolosa	Yes	Competitive Bidding	1st Quarter				GoP	5,471,500.00		5,471,500.00	
GOODS 22-10	Supply and Delivery of One (1) Unit Pick-up Vehicle	PRCRTC	No	Competitive Bidding	1st Quarter				GoP	1,500,000.00		1,500,000.00	
GOODS 22-11	Fuel and Lubricants	Fuel Station	No	Competitive Bidding	1st Quarter				GoP	2,827,000.00	2,827,000.00		
GOODS 22-12	Supply and Delivery of Laboratory Equipment, Supplies, and Chemicals	Various	No	Competitive Bidding	1st Quarter				GoP	1,994,391.00	1,994,391.00		Consolidated
GOODS 22-13	Supply and Delivery of IT Equipment and Supplies	Various	No	Competitive Bidding	1st Quarter				GoP	3,393,149.00	3,393,149.00		
GOODS 22-14	Printing Services - for Res. Catalog	OVPREI	No	Competitive Bidding	1st Quarter				GoP	724,000.00	724,000.00		

GOODS 22-15	Supply and Delivery of Laboratory Equipment	Various	No	Competitive Bidding	1st Quarter	GoP	3,325,000.00	3,325,000.00		
GOODS 22-16	Supply and Delivery of Office Equipment	Various	No	Competitive Bidding	1st Quarter	GoP	1,061,000.00	1,061,000.00		
GOODS 22-17	Supply and Delivery of Construction Supplies	Various	No	Competitive Bidding	1st Quarter	GoP	1,305,352.00	1,305,352.00		
GOODS 22-18	Procurement of Equipment for Smart Campus	ICTMC	No	Competitive Bidding	1st Quarter	GoP	5,702,000.00		5,702,000.00	
GOODS 22-19	Supply and Delivery of Office and Janitorial Supplies and Other Gen. Merchandise Prods.	Various	No	Competitive Bidding	1st Quarter	GoP	824,283.00	824,283.00		
GOODS 22-20	Supply and Delivery of Office Furniture and Fixtures	Various	No	Competitive Bidding	1st Quarter	GoP	1,334,107.00	1,334,107.00		
GOODS 22-21	Supply and Delivery of Construction Supplies	Various	No	Competitive Bidding	1st Quarter	GoP	3,057,109.00	3,057,109.00		
GOODS 22-22	Supply and Delivery of IT Equipment and Supplies and Office Equipment	Various	No	Competitive Bidding	2nd Quarter	GoP	524,150.00	524,150.00		
GOODS 22-23	Supply and Delivery of Construction Supplies for VSU Cebu Office	VSU Cebu Office	No	Competitive Bidding	2nd Quarter	GoP	644,058.00	644,058.00		
GOODS 22-24	Procurement of One (1) Year Subscription to Google Workspace for Education Plus	MMDC	No	Competitive Bidding	2nd Quarter	GoP	2,926,000.00	2,926,000.00		
GOODS 22-25	Supply and Delivery of One (1) Lot Printing Services for UIMC	UIMC	No	Competitive Bidding	2nd Quarter	GoP	509,000.00	509,000.00		
GOODS 22-26	Supply and Delivery of Lab. Supplies & Chemicals	Various	No	Competitive Bidding	2nd Quarter	GoP	1,226,065.00	1,226,065.00		
GOODS 22-27	Supply and Delivery of Fuel	Fuel Station	No	Competitive Bidding	2nd Quarter	GoP	1,448,000.00	1,448,000.00		
GOODS 22-28	Supply and Delivery of Agricultural Supplies	Main	No	Competitive Bidding	2nd Quarter	GoP	2,044,243.00	2,044,243.00		
GOODS 22-29	Supply and Delivery of IT Equipment and Supplies and Office Equipment	Various	No	Competitive Bidding	2nd Quarter	GoP	3,101,442.00	3,101,442.00		
GOODS 22-30	Supply and Delivery of Office and Janitorial Supplies and Other Gen. Merchandise Prods.	Various	No	Competitive Bidding	2nd Quarter	GoP	985,971.00	985,971.00		
GOODS 22-31	Supply and Delivery of Hardware and Construction Supplies	Various	No	Competitive Bidding	2nd Quarter	GoP	3,736,326.00	3,736,326.00		
GOODS 22-32	Supply and Delivery of IT Equipment and Supplies for Dorm Connectivity	Main	No	Competitive Bidding	2nd Quarter	GoP	3,290,200.00	3,290,200.00		
GOODS 22-33	Supply and Delivery of Hardware and Construction Supplies	Main	No	Competitive Bidding	2nd Quarter	GoP	1,974,235.00	1,974,235.00		
GOODS 22-34	Supply and Delivery of One (1) Lot Handheld Radio with License	OUDDRM	No	Competitive Bidding	2nd Quarter	GoP	750,000.00	750,000.00		
GOODS 22-35	Supply and Delivery of Fuel	Fuel Station	No	Competitive Bidding	3rd Quarter	GoP	979,914.00	979,914.00		

GOODS-22-36	Supply and Delivery of Hardware and Construction Supplies	Various	No	Competitive Bidding	3rd Quarter	GoP	3,700,114.00	3,700,114.00		
GOODS-22-37	Supply and Delivery of I.T. Equipment and Supplies and Office Equipment	Various	No	Competitive Bidding	3rd Quarter	GoP	1,962,150.00	1,962,150.00		
GOODS-22-38	Supply, Delivery, and Installation of One (1) Lot Laboratory	DARI	No	Competitive Bidding	3rd Quarter	GoP	2,000,000.00		2,000,000.00	
GOODS-22-09-R	Supply & Delivery of Marine Hatchery Equipment for VSU Tolosa	VSU Tolosa	No	NP-53.1 - Two Failed Biddings	3rd Quarter	GoP	4,195,000.00		4,195,000.00	
GOODS-22-12-R	Laboratory Equipment & Supplies	Various	No	NP-53.1 - Two Failed Biddings	3rd Quarter	GoP	785,203.00	745,203.00	40,000.00	
GOODS-22-17-R	Construction Supplies	Various	No	NP-53.1 - Two Failed Biddings	2nd Quarter	GoP	1,900,467.00	1,900,467.00		
GOODS-22-13-R	I.T. Equipment & Supplies	Various	No	NP-53.1 - Two Failed Biddings	3rd Quarter	GoP	106,500.00	106,500.00		
GOODS-22-16-R	Office Equipment	Various	No	NP-53.1 - Two Failed Biddings	3rd Quarter	GoP	99,000.00	64,000.00	35,000.00	
GOODS-22-19-R	Office Supplies	Various	No	NP-53.1 - Two Failed Biddings	3rd Quarter	GoP	31,150.00	31,150.00		
GOODS-22-18-R	Equipment for Smart Campus	ICTMC	No	NP-53.1 - Two Failed Biddings	3rd Quarter	GoP	2,253,571.43		2,253,571.43	
GOODS-22-22-R	I.T. Equipment & Supplies and Office Equipment	Various	No	NP-53.1 - Two Failed Biddings	3rd Quarter	GoP	139,000.00	15,000.00	124,000.00	
GOODS-22-26-R	Laboratory Supplies and Chemicals	Various	No	NP-53.1 - Two Failed Biddings	3rd Quarter	GoP	148,740.00	148,740.00		
GOODS-22-21-R	Construction Supplies	Various	No	NP-53.1 - Two Failed Biddings	3rd Quarter	GoP	535,780.00	182,780.00	353,000.00	
GOODS-22-28-R	Agricultural Supplies	Various	No	NP-53.1 - Two Failed Biddings	3rd Quarter	GoP	45,000.00	24,000.00	21,000.00	
CO 22-01	Construction of Animal Research and Testing Laboratory Building	CVM	Yes	Competitive Bidding	1st Quarter	GoP	10,000,000.00		10,000,000.00	
CO 22-02	Construction of a Two-Storey Marine Multi-Species Hatchery Building	VSU Tolosa	Yes	Competitive Bidding	1st Quarter	GoP	10,000,000.00		10,000,000.00	
CO-05	Increase in carrying capacity of nursing and allied health prog.	Main	No	Competitive Bidding	1st Quarter	GoP	59,000.00		59,000.00	
GOODS-22-39	One (1) Unit Passenger Van for VSU Tolosa	VSU-Tolosa	No	Competitive Bidding	1st Quarter	GoP	1,600,000.00		1,600,000.00	
MOOE-01	Renewal of Internet Services for VSU Main	ICTMC	Yes	Direct Contracting	1st Quarter	GoP	2,150,400.00	2,150,400.00		
MOOE-02	Renewal of Internet Services for VSU Main	ICTMC	Yes	Direct Contracting	1st Quarter	GoP	2,500,000.00	2,500,000.00		
MOOE-03	Renewal of Internet Services for Component Colleges	ICTMC	Yes	Direct Contracting	1st Quarter	GoP	2,400,000.00	2,400,000.00		VSU Tolosa, Alang2, Isabel & Villaba
MOOE-04	Subscription to Workplace by FB	Main	Yes	Direct Contracting	1st Quarter	GoP	1,230,000.00	1,230,000.00		

MOOE-05	Books/Publications/ Subscriptions	OCL	Yes	Direct Contracting	1st Quarter	GoP	465,600.00	465,600.00		sole distributorship
MOOE-06	Medical, Dental Supp. & Equip.	Main	No	Competitive Bidding	1st Quarter	GoP	584,775.00	584,775.00		Different Offices
MOOE-07	Awards & Tokens	OVPREI	No	Competitive Bidding	1st Quarter	GoP	2,200.00	2,200.00		
MOOE-08	Books/Publications/ Subscriptions	VSUCL	No	Direct Contracting	1st Quarter	GoP	105,000.00	105,000.00		sole distributorship
MOOE-09	Books/Publications/ Subscriptions	VSUCL	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	535,210.00	535,210.00		
MOOE-10	Books/Publications/ Subscriptions	VSUCL	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	166,535.00	166,535.00		
MOOE-11	Books/Publications/ Subscriptions	VSUCL	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1st Quarter	GoP	790,294.00	790,294.00		renewal of subscriptions
MOOE-12	Books/Publications/ Subscriptions	OCL	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1st Quarter	GoP	361,736.00	361,736.00		renewal of subscriptions
MOOE-13	Office Supplies	OPO	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	900.00	900.00		
MOOE-14	Office Supplies	OUR	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	240.00	240.00		
MOOE-15	Office Supplies	CAC	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	9,000.00	9,000.00		
MOOE-16	Agricultural/Farm Supplies	FARMI	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	42,050.00	42,050.00		
MOOE-17	Construction and Electrical Supplies	ICTMC	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	360.00	360.00		
MOOE-18	Construction and Electrical Supplies	SSO	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	3,000.00	3,000.00		
MOOE-19	IT Supplies and Equipment	PO	No	Direct Contracting	1st Quarter	GoP	44,375.00	44,375.00		
MOOE-20	IT Supplies and Equipment	OUR	No	Direct Contracting	1st Quarter	GoP	187,360.00	187,360.00		
MOOE-21	IT Supplies and Equipment	DAS	No	Direct Contracting	1st Quarter	GoP	463,844.20	463,844.20		Diff. Offices
MOOE-22	Website Annual (DOI) Renewal	OVPREI	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1st Quarter	GoP	30,000.00	30,000.00		
MOOE-23	IT Supplies and Equipment	OUR	No	Direct Contracting	1st Quarter	GoP	340,000.00	340,000.00		Ribbon & cleaning kit for ID machine & Toner
MOOE-24	Website Annual (DOI) Renewal (Subscription)	OVPREI	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1st Quarter	GoP	30,000.00	30,000.00		

MOOE-25	Vehicle Supplies	Main	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Prods. and Airline Tickets	1st Quarter	GoP	100,290.00	100,290.00		Diff. Offices
MOOE-26	Vehicle Supplies	FARMI	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Prods. and Airline Tickets	1st Quarter	GoP	3,450.00	3,450.00		
MOOE-27	Vehicle Supplies	VSUHSO	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	550.00	550.00		
MOOE-28	Vehicle Supplies	DBS	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	2,500.00	2,500.00		
MOOE-29	Vehicle Supplies	DSS	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	1,000.00	1,000.00		
MOOE-30	Labor Services - Rep. & Maint. of aircon	MMDC	No	By Admin (Pakyaw Contracting System)	1st Quarter	GoP	4,000.00	4,000.00		
MOOE-31	Printing Services - Tarpaulin	OUR	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	240.00	240.00		
MOOE-32	Labor Services - Rep. & Maint. of aircon	DBS	No	By Admin (Pakyaw Contracting System)	1st Quarter	GoP	7,000.00	7,000.00		
MOOE-33	Labor Services - Aircon maintenance	DME	No	By Admin (Pakyaw Contracting System)	1st Quarter	GoP	23,000.00	23,000.00		
MOOE-34	Printing Services- Tarpaulin	DGE	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	440.00	440.00		
MOOE-35	Labor Services - Aircon maintenance,CCE	ODCCE	No	By Admin (Pakyaw Contracting System)	1st Quarter	GoP	15,000.00	15,000.00		
MOOE-36	Labor Services - Roof deck waterproofing	DARI	No	By Admin (Pakyaw Contracting System)	1st Quarter	GoP	430,128.00	430,128.00		ARIC
MOOE-37	Printing Services - ATR, OVPREI	OVPREI	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	85,000.00	85,000.00		
MOOE-38	Printing Services - TOR forms - Registrar	OUR	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	39,000.00	39,000.00		
MOOE-39	Medals, Asst. - Registrar	OUR	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	27,750.00	27,750.00		
MOOE-40	Printing Services - Poloshirt w/ logo-CAC	CAC	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	9,000.00	9,000.00		
MOOE-41	Professional Services-Portrait on canvass	OHRA	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1st Quarter	GoP	15,000.00	15,000.00		OHRA
MOOE-42	IT Supplies and Equipment	DABE	No	Direct Contracting	1st Quarter	GoP	24,000.00	24,000.00		Sole Distributorship
MOOE-43	Laboratory Equipment and Supplies	NARC	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	1,000.00	1,000.00		
MOOE-44	Laboratory Equipment and Supplies	RERC	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	1,000.00	1,000.00		

MOOE-45	Laboratory Equipment and Supplies	NCRC-V	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	1,000.00	1,000.00		
MOOE-46	Medical & Dental Supplies & Equip.	VSUHSO	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	2,400.00	2,400.00		
MOOE-47	Medical & Dental Supplies & Equip.	DPM	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	420.00	420.00		
MOOE-48	Awards & Tokens	OVPREI	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	27,400.00	27,400.00		
MOOE-49	Food & Food Ingredients	OVPREI	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	6,200.00	6,200.00		
MOOE-50	Food & Food Ingredients	OVPAF	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	20,000.00	20,000.00		snacks for MIS
MOOE-51	Food & Food Ingredients	NCRC-V	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	3,500.00	3,500.00		
MOOE-52	Food & Food Ingredients	CAC	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	23,000.00	23,000.00		
MOOE-53	Textile, Costumes, and other Related Products	VSUHSO	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	1,800.00	1,800.00		
MOOE-54	Gasoline (Unleaded)	Fuel Station	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	384,000.00	384,000.00		
MOOE-55	Books & Publications	VSUCL	No	Competitive Bidding	2nd Quarter	GoP	186,680.00	186,680.00		
MOOE-56	Books & Publications	CAC	No	Competitive Bidding	2nd Quarter	GoP	15,275.00	15,275.00		
MOOE-57	Vehicle Supplies	Main	No	Competitive Bidding	2nd Quarter	GoP	39,725.00	39,725.00		Diff. Offices
MOOE-58	Medical & Dental Supplies & Equip.	Main	No	Competitive Bidding	2nd Quarter	GoP	215,500.00	215,500.00		Different Offices
MOOE-59	Textile, Costumes, and other Related Products	VSUHSO	No	Competitive Bidding	2nd Quarter	GoP	1,800.00	1,800.00		
MOOE-60	Office Supplies	OP	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	9,000.00	9,000.00		
MOOE-61	Construction and Electrical Supplies	ICTMC	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	180.00	180.00		
MOOE-62	IT Supplies and Equipment	Main	No	Direct Contracting	2nd Quarter	GoP	44,560.00	44,560.00		DAS/OP
MOOE-63	IT Supplies and Equipment	OP	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	82,000.00	82,000.00		
MOOE-64	IT Supplies and Equipment	OVPAF	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	3,300.00	3,300.00		
MOOE-65	Subscription ScholarOne Manuscripts for ATR	OVPREI	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	2nd Quarter	GoP	553,633.92	553,633.92		
MOOE-66	Vehicle Supplies	Main	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Prod. and Airline Tickets	2nd Quarter	GoP	73,060.00	73,060.00		Diff. Offices

MOOE-67	Vehicle Supplies	OUR	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Prod. and Airline Tickets	2nd Quarter	GoP	3,500.00	3,500.00		
MOOE-68	Vehicle Supplies	PO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Prod. and Airline Tickets	2nd Quarter	GoP	17,490.00	17,490.00		
MOOE-69	Labor Services - Repair of aircon	MMDC	No	By Admin (Pakyaw Contracting System)	2nd Quarter	GoP	1,000.00	1,000.00		
MOOE-70	Labor Services - Repair of Aircon units	DBS	No	By Admin (Pakyaw Contracting System)	2nd Quarter	GoP	2,000.00	2,000.00		
MOOE-71	Laboratory Equipment and Supplies	NCRC-V	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	2,000.00	2,000.00		
MOOE-72	Laboratory Equipment and Supplies	DAS	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	1,120.00	1,120.00		
MOOE-73	Food & Food Ingredients	OVPREI	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	98,450.00	98,450.00		For Farmer's Field day
MOOE-74	Food & Food Ingredients	OVPAF	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	20,000.00	20,000.00		Snacks for MIS
MOOE-75	Medical & Dental Supplies & Equip.	VSUHSO	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	14,480.00	14,480.00		
MOOE-76	Vehicle Supplies	Main	No	Competitive Bidding	3rd Quarter	GoP	34,050.00	34,050.00		HSO/OP
MOOE-77	Medical & Dental Supplies & Equip.	VSUHSO	No	Competitive Bidding	3rd Quarter	GoP	86,250.00	86,250.00		HSO/DCHM
MOOE-78	Textile, Costumes, and other Related Products	VSUHSO	No	Competitive Bidding	3rd Quarter	GoP	1,800.00	1,800.00		
MOOE-79	Vehicle Supplies	Main	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Prod. and Airline Tickets	3rd Quarter	GoP	87,670.00	87,670.00		Diff. Offices
MOOE-80	Vehicle Supplies	OP	No	NP-53.9 - Small Value Procurement	3rd Quarter	GoP	2,500.00	2,500.00		
MOOE-81	Labor Services-binding of books & other documents	OUR	No	By Admin (Pakyaw Contracting System)	3rd Quarter	GoP	4,000.00	4,000.00		
MOOE-82	Office Supplies	OHACR	No	NP-53.9 - Small Value Procurement	3rd Quarter	GoP	750.00	750.00		
MOOE-83	IT Supplies and Equipment	DAEEx	No	Direct Contracting	3rd Quarter	GoP	15,700.00	15,700.00		
MOOE-84	IT Supplies and Equipment	OP	No	Direct Contracting	3rd Quarter	GoP	70,000.00	70,000.00		
MOOE-85	IT Supplies and Equipment	OVPAF	No	NP-53.9 - Small Value Procurement	3rd Quarter	GoP	3,300.00	3,300.00		
MOOE-86	Awards & Tokens	RSPPRO	No	NP-53.9 - Small Value Procurement	3rd Quarter	GoP	20,700.00	20,700.00		

MOOE-87	Medical & Dental Supplies & Equip.	VSUHSO	No	NP-53.9 - Small Value Procurement	3rd Quarter	GoP	6,480.00	6,480.00		
MOOE-88	Food & Food Ingredients	OVPAF	No	NP-53.9 - Small Value Procurement	3rd Quarter	GoP	20,000.00	20,000.00		Snacks for MIS
MOOE-89	Construction & Elec'l. Supp.	ICTMC	No	NP-53.9 - Small Value Procurement	4th Quarter	GoP	180.00	180.00		
MOOE-90	Medical & Dental Supplies & Equip.	Main	No	Competitive Bidding	4th Quarter	GoP	56,010.00	56,010.00		Diff. Offices
MOOE-91	Textile, Costumes, and other Related Products	VSUHSO	No	Competitive Bidding	4th Quarter	GoP	1,800.00	1,800.00		
MOOE-92	Vehicle Supplies	Main	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	4th Quarter	GoP	64,895.00	64,895.00		Diff. Offices
MOOE-93	Vehicle Supplies	OP	No	Competitive Bidding	4th Quarter	GoP	3,500.00	3,500.00		
MOOE-94	Vehicle Supplies	DFS	No	NP-53.9 - Small Value Procurement	4th Quarter	GoP	600.00	600.00		
MOOE-95	Printing Services - Tarpaulin	DGE	No	NP-53.9 - Small Value Procurement	4th Quarter	GoP	660.00	660.00		
MOOE-96	Repair of Aircon	DBS	No	NP-53.9 - Small Value Procurement	4th Quarter	GoP	1,000.00	1,000.00		
MOOE-97	Repair of Aircon	MMDC	No	NP-53.9 - Small Value Procurement	4th Quarter	GoP	1,000.00	1,000.00		
MOOE-98	IT Supplies and Equipment	OVPAF	No	NP-53.9 - Small Value Procurement	4th Quarter	GoP	3,300.00	3,300.00		
MOOE-99	IT Supplies and Equipment	OP	No	NP-53.9 - Small Value Procurement	4th Quarter	GoP	10,000.00	10,000.00		
MOOE-100	Medical & Dental Supplies & Equip.	VSUHSO	No	NP-53.9 - Small Value Procurement	4th Quarter	GoP	6,380.00	6,380.00		
MOOE-101	Agricultural/Farm Supplies	Main	No	Competitive Bidding	1st Quarter	GoP	5,645,519.50	5,645,519.50		
MOOE-102	Construction & Elec. Supplies	Main	No	Competitive Bidding	1st Quarter	GoP	13,948,581.00	13,948,581.00		
MOOE-103	Office Supplies	Main	No	Competitive Bidding	1st Quarter	GoP	3,188,425.00	3,188,425.00		
MOOE-104	Laboratory Supplies & Equipment	Main	No	Competitive Bidding	1st Quarter	GoP	8,639,977.00	8,639,977.00		
MOOE-105	IT Supplies and Equipment	Main	No	Competitive Bidding	1st Quarter	GoP	6,049,672.00	6,049,672.00		
MOOE-106	Office Furniture & Fixture	Main	No	Competitive Bidding	1st Quarter	GoP	1,630,404.00	1,630,404.00		
MOOE-107	Printing Services	Main	No	Competitive Bidding	1st Quarter	GoP	457,000.00	457,000.00		
MOOE-108	Office Equipment	Main	No	Competitive Bidding	1st Quarter	GoP	835,679.00	835,679.00		
Sup 22-01-a	Pasteurized Milk, Cluster 1	PCC	No	NP-53.12 Community Participation	2nd Quarter	GoP	2,997,630.00	2,997,630.00		For DepEd's Milk Feeding Program
Sup 22-01-b	Pasteurized Milk, Cluster 2	PCC	No	NP-53.12 Community Participation	2nd Quarter	GoP	1,832,550.00	1,832,550.00		
Sup 22-01-c	Pasteurized Milk, Cluster 3	PCC	No	NP-53.12 Community Participation	2nd Quarter	GoP	2,204,190.00	2,204,190.00		

Sup 22-01-d	Pasteurized Milk, Cluster 4	PCC	No	NP-53.12 Community Participation	2nd Quarter	GoP	2,048,580.00	2,048,580.00	
Sup 22-01-e	Pasteurized Milk, Cluster 5	PCC	No	NP-53.12 Community Participation	2nd Quarter	GoP	1,509,360.00	1,509,360.00	
Sup 22-02	Food & Food Ingredients	CN	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	7,500.00	7,500.00	
Sup 22-03	Food & Food Ingredients	OGS	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	27,500.00	27,500.00	
Sup 22-04	Food & Food Ingredients	VSUHSO	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	23,500.00	23,500.00	
Sup 22-05	Food & Food Ingredients	ODIE	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	23,000.00	23,000.00	
Sup 22-06	Food & Food Ingredients	ODIE	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	6,500.00	6,500.00	
Sup 22-07	Food & Food Ingredients	ODIE	No	Shopping 52.1 (a)	1st Quarter	GoP	1,000.00	1,000.00	
Sup 22-08	Food & Food Ingredients	OVPAF	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	3,500.00	3,500.00	
Sup 22-09	Labor Services	PCC	No	NP-53.2 - Emergency Cases	1st Quarter	GoP	317,769.30	317,769.30	Service Fee
Sup 22-10	Labor Services	PRCRTC	No	Competitive Bidding	1st Quarter	GoP	50,000.00	50,000.00	For Handbook editing & layout
Sup 22-11	Printing Services	AdO	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	80,000.00	80,000.00	Brochure for VSU-CAT 2022
Sup 22-12	Labor Services	VSUHSO	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	20,000.00	20,000.00	Rep. & maintenance of vehicle
Sup 22-13	Labor Services	OVPAF	No	By Admin(Pakyaw Contracting System)	1st Quarter	GoP	20,000.00	20,000.00	Pakyaw-cutting of trees & lumber
Sup 22-14	Labor Services	OVPAF	No	By Admin(Pakyaw Contracting System)	1st Quarter	GoP	60,000.00	60,000.00	Pakyaw-cutting & sawing of fallen trees
Sup 22-15	Printing Services	DepStat	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	4,000.00	4,000.00	Tarpaulin
Sup 22-16	Printing Services	ODIE	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	56,703.00	56,703.00	Materials for F2F limited classes
Sup 22-17	Agricultural/Farm Supplies	PRCRTC	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	16,600.00	16,600.00	
Sup 22-18	Construction & Elec. Supplies	PRCRTC	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	9,925.00	9,925.00	
Sup 22-19	Construction & Elec. Supplies	VSUHSO	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	11,590.00	11,590.00	
Sup 22-20	Construction & Elec. Supplies	ODPP	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	53,000.00	53,000.00	
Sup 22-21	Construction & Elec. Supplies	ODIE	No	NP-53.2 - Emergency Cases	1st Quarter	GoP	236,300.00	236,300.00	For limited F2F classes
Sup 22-22	Construction & Elec. Supplies	ODPP	No	By Admin(Pakyaw Contracting System)	1st Quarter	GoP	84,000.00	84,000.00	Completion of Main entrance, Gym

Sup 22-23	Construction & Elec. Supplies	ODPP	No	By Admin(Pakyaw Contracting System)	1st Quarter	GoP	150,000.00	150,000.00		Repair of DPM CR, Male & Female
Sup 22-24	Construction & Elec. Supplies	ODPP	No	By Admin(Pakyaw Contracting System)	1st Quarter	GoP	134,000.00	134,000.00		Various Job Request for November
Sup 22-25	Construction & Elec. Supplies	ODPP	No	By Admin(Pakyaw Contracting System)	1st Quarter	GoP	135,000.00	135,000.00		Repair of HRTM Hallway & Ceiling
Sup 22-26	Construction & Elec. Supplies	ODPP	No	By Admin(Pakyaw Contracting System)	1st Quarter	GoP	120,000.00	120,000.00		Clearing Operation from Typhoon Odette
Sup 22-27	Construction & Elec. Supplies	ODPP	No	By Admin(Pakyaw Contracting System)	1st Quarter	GoP	100,000.00	100,000.00		Repair of Oval Stage
Sup 22-28	Construction & Elec. Supplies	ODPP	No	By Admin(Pakyaw Contracting System)	1st Quarter	GoP	142,000.00	142,000.00		Repair of EB Rooms #105,105,205,206
Sup 22-29	Construction & Elec. Supplies	ODPP	No	By Admin(Pakyaw Contracting System)	1st Quarter	GoP	94,000.00	94,000.00		Repainting of Engineering Building
Sup 22-30	Construction & Elec. Supplies	ODPP	No	By Admin(Pakyaw Contracting System)	1st Quarter	GoP	137,000.00	137,000.00		Installation of floor tiles, CME Building
Sup 22-31	Construction & Elec. Supplies	ODPP	No	By Admin(Pakyaw Contracting System)	1st Quarter	GoP	370,000.00	370,000.00		Installation of CR (male/female), tiles
Sup 22-32	Construction & Elec. Supplies	ODPP	No	By Admin(Pakyaw Contracting System)	1st Quarter	GoP	60,000.00	60,000.00		Repainting of IHK Roofing
Sup 22-33	Construction & Elec. Supplies	ODPP	No	By Admin(Pakyaw Contracting System)	1st Quarter	GoP	80,000.00	80,000.00		Various Job Request for September
Sup 22-34	Construction & Elec. Supplies	ODPP	No	By Admin(Pakyaw Contracting System)	1st Quarter	GoP	90,500.00	90,500.00		Repair of DOPAC Comfort Rooms
Sup 22-35	Construction & Elec. Supplies	ODPP	No	By Admin(Pakyaw Contracting System)	1st Quarter	GoP	162,000.00	162,000.00		Repair of damaged roof of typhoon odette
Sup 22-36	Construction & Elec. Supplies	ODPP	No	By Admin(Pakyaw Contracting System)	1st Quarter	GoP	78,000.00	78,000.00		Fixed glass for Duplex -1
Sup 22-37	Construction & Elec. Supplies	ODPP	No	By Admin(Pakyaw Contracting System)	1st Quarter	GoP	60,000.00	60,000.00		Pakyaw-Transformer IT
Sup 22-38	Construction & Elec. Supplies	ODPP	No	By Admin(Pakyaw Contracting System)	1st Quarter	GoP	105,300.00	105,300.00		Door & Jambs-Warner Apartments
Sup 22-39	Construction & Elec. Supplies	ODPP	No	By Admin(Pakyaw Contracting System)	1st Quarter	GoP	330,000.00	330,000.00		Roof framing - Warner Apartments
Sup 22-40	Construction & Elec. Supplies	ODPP	No	By Admin(Pakyaw Contracting System)	1st Quarter	GoP	95,000.00	95,000.00		Installation of roofing - Warner Apt.
Sup 22-41	Construction & Elec. Supplies	ODPP	No	By Admin(Pakyaw Contracting System)	1st Quarter	GoP	250,000.00	250,000.00		Filing of CHB - Warner Apt.
Sup 22-42	Construction & Elec. Supplies	ODPP	No	By Admin(Pakyaw Contracting System)	1st Quarter	GoP	185,000.00	185,000.00		Installation of ceiling frames & boards-Warner

Sup 22-43	Construction & Elec. Supplies	ODPP	No	By Admin(Pakyaw Contracting System)	1st Quarter	GoP	300,000.00	300,000.00		Cement Plastering - Warner
Sup 22-44	Construction & Elec. Supplies	OVPAF	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	31,956.00	31,956.00		
Sup 22-45	Construction & Elec. Supplies	ODPP	No	By Admin(Pakyaw Contracting System)	1st Quarter	GoP	62,500.00		62,500.00	Repair of baffle ceiling, CME
Sup 22-46	Office Supplies	VSUHSO	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	10,040.00	10,040.00		
Sup 22-47	Office Supplies	CFES	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	250.00	250.00		
Sup 22-48	Office Supplies	OHMPS	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	224,000.00	224,000.00		
Sup 22-49	Office Supplies	ODIE	No	NP-53.2 - Emergency Cases	1st Quarter	GoP	44,000.00	44,000.00		Supplies for F2F classes
Sup 22-50	Laboratory Equip. & Supplies	PRCRTC	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	1,510.00	1,510.00		
Sup 22-51	Laboratory Equip. & Supplies	ODIE	No	NP-53.2 - Emergency Cases	1st Quarter	GoP	25,000.00	25,000.00		Supplies for F2F classes
Sup 22-52	Medical, Dental Supp. & Equip.	DOH	No	Competitive Bidding	1st Quarter	GoP	2,400.00	2,400.00		
Sup 22-53	Medical, Dental Supp. & Equip.	VSUHSO	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	172,150.00	172,150.00		
Sup 22-54	Medical, Dental Supp. & Equip.	VSUHSO	No	Direct Contracting	1st Quarter	GoP	192,650.00	192,650.00		
Sup 22-55	Medical, Dental Supp. & Equip.	OHIGP	No	Competitive Bidding	1st Quarter	GoP	18,000.00	18,000.00		
Sup 22-56	IT Supplies and Equipment	VSUHSO	No	Direct Contracting	1st Quarter	GoP	8,000.00	8,000.00		Toner
Sup 22-57	IT Supplies and Equipment	ICTMC	No	Direct Contracting	1st Quarter	GoP	4,000,000.00	4,000,000.00		Upgrade of leased line subscription for Smart Campus
Sup 22-58	IT Supplies and Equipment	ICTMC	No	Competitive Bidding	1st Quarter	GoP	7,955,571.43		7,955,571.43	For Smart Campus
Sup 22-59	IT Supplies and Equipment	AccO	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	88,000.00	88,000.00		
Sup 22-60	IT Supplies and Equipment	TBI	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	8,800.00	8,800.00		
Sup 22-61	IT Supplies and Equipment	VSUHSO	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	1,050.00	1,050.00		
Sup 22-62	IT Supplies and Equipment	CFES	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	3,300.00	3,300.00		
Sup 22-63	IT Supplies and Equipment	ODIE	No	NP-53.2 - Emergency Cases	1st Quarter	GoP	600,000.00	600,000.00		For procurement of temperature scanners for face-to-face classes
Sup 22-64	IT Supplies and Equipment	SPMO	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	25,000.00	25,000.00		
Sup 22-65	IT Supplies and Equipment	AccO	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	18,000.00	18,000.00		
Sup 22-66	Electrical Supplies	PDDL	No	Shopping 52.1 (a)	1st Quarter	GoP	7,000.00	7,000.00		Urgently needed for the laboratory

Sup 22-67	COVID-19 Amtigen Rapid Test Kits	VSU-USHER	No	Shopping 52.1 (a)	1st Quarter	GoP	13,000.00	13,000.00		For COVID-19 response use
Sup 22-68	Snacks	ODQA	No	Shopping 52.1 (a)	1st Quarter	GoP	10,000.00	10,000.00		For ISO 2nd Surveillance Audit
Sup 22-69	Snacks	OHGS	No	Shopping 52.1 (a)	1st Quarter	GoP	250.00	250.00		For urgent meeting
Sup 22-70	Snacks	ODQA	No	Shopping 52.1 (a)	1st Quarter	GoP	11,500.00	11,500.00		AACCUP Accreditation
Sup 22-71	Vehicle Supplies	DepStat	No	NP - Direct Retail Purchase (Sec. 53.14)	1st Quarter	GoP	1,540.00	1,540.00		
Sup 22-72	Vehicle Supplies	Fuel Station	No	Competitive Bidding	1st -3rd Quarter	GoP	3,627,000.00	3,627,000.00		Fuel (Gasoline & Diesel)
Sup 22-73	Vehicle Supplies	OHMPS	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	64,750.00	64,750.00		
Sup 22-75	Vehicle Supplies	VSUHSO	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	11,000.00	11,000.00		
Sup 22-76	Transportation	PRCRTC	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	40,000.00	40,000.00		
Sup 22-77	Transportation	PRCRTC	No	Competitive Bidding	1st Quarter	GoP	25,000.00	25,000.00		
Sup 22-78	Transportation	CFES	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	25,000.00	25,000.00		
Sup 22-79	Transportation	CME	No	Competitive Bidding	1st Quarter	GoP	15,000.00	15,000.00		
Sup 22-80	Textile, Costumes, and other Related Products	DOPAC	No	Competitive Bidding	1st Quarter	GoP	5,000.00	5,000.00		
Sup 22-81	Food & Food Ingredients	CN	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	4,250.00	4,250.00		
Sup 22-82	Trainings	CN	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	29,600.00	29,600.00		
Sup 22-83	Printing Services	CN	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	2,300.00	2,300.00		Tarpaulin
Sup 22-84	Printing Services	DepStat	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	2,000.00	2,000.00		Tarpaulin
Sup 22-85	Printing Services	PRCRTC	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	248,000.00	248,000.00		For Handbook
Sup 22-86	IT Supplies and Equipment	CME	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	660.00	660.00		
Sup 22-87	IT Supplies and Equipment	VSUHSO	No	Direct Contracting	2nd Quarter	GoP	8,000.00	8,000.00		Toner
Sup 22-88	Agricultural/Farm Supplies	PRCRTC	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	1,800.00	1,800.00		
Sup 22-89	Vehicle Supplies	DepStat	No	NP - Direct Retail Purchase (Sec. 53.14)	2nd Quarter	GoP	1,485.00	1,485.00		
Sup 22-91	Vehicle Supplies	ODPP	No	Competitive Bidding	2nd Quarter	GoP	6,000.00	6,000.00		
Sup 22-92	Vehicle Supplies	SPMO	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	221,000.00	221,000.00		
Sup 22-93	Vehicle Supplies	ODPP	No	NP - Direct Retail Purchase (Sec. 53.14)	2nd Quarter	GoP	220,000.00	220,000.00		
Sup 22-94	Transportation	PRCRTC	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	80,000.00	80,000.00		
Sup 22-95	Transportation	CME	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	15,000.00	15,000.00		

Sup 22-96	Medical, Dental Supp. & Equip.	VSUHSO	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	147,200.00	147,200.00		
Sup 22-97	Medical, Dental Supp. & Equip.	VSUHSO	No	Direct Contracting	2nd Quarter	GoP	80,800.00	80,800.00		
Sup 22-98	Construction & Elec. Supplies	DCST	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	275,000.00	275,000.00		
Sup 22-99	Food & Food Ingredients	CN	No	NP-53.9 - Small Value Procurement	3rd Quarter	GoP	4,100.00	4,100.00		
Sup 22-100	Trainings	CN	No	NP-53.9 - Small Value Procurement	3rd Quarter	GoP	13,400.00	13,400.00		
Sup 22-101	Printing Services	CN	No	NP-53.9 - Small Value Procurement	3rd Quarter	GoP	1,200.00	1,200.00		For Tarpaulin
Sup 22-102	Vehicle Supplies	DepStat	No	NP - Direct Retail Purchase (Sec. 53.14)	3rd Quarter	GoP	1,485.00	1,485.00		
Sup 22-104	Vehicle Supplies	SPMO	No	NP-53.9 - Small Value Procurement	3rd Quarter	GoP	221,000.00	221,000.00		
Sup 22-105	Vehicle Supplies	VSUHSO	No	NP-53.9 - Small Value Procurement	3rd Quarter	GoP	11,000.00	11,000.00		
Sup 22-106	Medical, Dental Supp. & Equip.	VSUHSO	No	NP-53.9 - Small Value Procurement	3rd Quarter	GoP	175,850.00	175,850.00		
Sup 22-107	Medical, Dental Supp. & Equip.	VSUHSO	No	Direct Contracting	3rd Quarter	GoP	80,800.00	80,800.00		
Sup 22-108	Medical, Dental Supp. & Equip.	OHIGP	No	Competitive Bidding	3rd Quarter	GoP	12,000.00	12,000.00		
Sup 22-109	IT Supplies and Equipment	DCST	No	Direct Contracting	3rd Quarter	GoP	22,500.00	22,500.00		
Sup 22-110	IT Supplies and Equipment	DCST	No	Direct Contracting	3rd Quarter	GoP	3,620.00	3,620.00		
Sup 22-111	Food & Food Ingredients	CN	No	NP-53.9 - Small Value Procurement	4th Quarter	GoP	4,250.00	4,250.00		
Sup 22-112	Trainings	CN	No	NP-53.9 - Small Value Procurement	4th Quarter	GoP	12,600.00	12,600.00		
Sup 22-113	Printing Services	CN	No	NP-53.9 - Small Value Procurement	4th Quarter	GoP	760.00	760.00		For Tarpaulin
Sup 22-114	Labor Services	DepStat	No	NP-53.9 - Small Value Procurement	4th Quarter	GoP	2,000.00	2,000.00		Repair of airocn
Sup 22-115	Vehicle Supplies	DepStat	No	NP - Direct Retail Purchase (Sec. 53.14)	4th Quarter	GoP	1,540.00	1,540.00		
Sup 22-116	Medical, Dental Supp. & Equip.	VSUHSO	No	NP-53.9 - Small Value Procurement	4th Quarter	GoP	74,200.00	74,200.00		
Sup 22-117	Labor Services (Repair of CET Buildings)	CET	No	By Admin(Pakyaw Contracting System)	1st Quarter	GoP	116,500.00	116,500.00		
Sup 22-118	Printing Services	ODIE	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	22,600.00	22,600.00		Printing of stickers for F2F Classes
Sup 22-119	Calibration and Maintenance Services of X-Ray Machine	ODPP	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	180,000.00	180,000.00		for USHER
Sup 22-120	Food & Food Ingredients	ODQA	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	11,500.00	11,500.00		
Sup 22-121	Food & Food Ingredients	PRCRTC	No	Competitive Bidding	1st Quarter	GoP	20,000.00	20,000.00		
Sup 22-122	IT Supplies and Equipment	ODIE	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	6,600.00	6,600.00		
Sup 22-123	Trainings	DABE	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	8,000.00	8,000.00		

Sup 22-124	Med. & Dental Supp. & Equip	OHIGP	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	5,000.00	5,000.00		
Sup 22-125	Vehicle Supplies	OHMPS	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	85,000.00	85,000.00		Engine & transmission
Sup 22-126	Office Furniture & Fixture	CME	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	18,000.00	18,000.00		Stainless steel 30 x 33 in.
Sup 22-127	Meals and Snacks	PRCRTC	No	Shopping 52.1 (a)	1st Quarter	GoP	20,000.00	20,000.00		
Sup 22-128	Meals and Snacks	OGS	No	Shopping 52.1 (a)	1st Quarter	GoP	250.00	250.00		
Sup 22-129	Safety Knife Switch	PDDL	No	Shopping 52.1 (a)	1st Quarter	GoP	7,000.00	7,000.00		
Sup 22-130	Covid-19 Antigen Rapid Test	USHER	No	Shopping 52.1 (a)	1st Quarter	GoP	13,000.00	13,000.00		
Sup 22-131	Meals and Snacks	ODQA	No	Shopping 52.1 (a)	1st Quarter	GoP	10,000.00	10,000.00		
Sup 22-132	Food & Food Ingredients	OHIAO	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	24,400.00	24,400.00		Packed meals/snacks for 2022 ASEAN Month Calibration for 2nd Qtr
Sup 22-133	Food & Food Ingredients	OHIAO	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	6,800.00	6,800.00		Snacks for the visit of VetMed Prof from Univ. of Zagreb, Cr for 2nd Qtr
Sup 22-134	Food & Food Ingredients	ITEEM	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	28,000.00	28,000.00		Snacks/meals for 2nd Qtr
Sup 22-135	Food & Food Ingredients	NARC	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	22,400.00	22,400.00		Snacks/meals for 2nd Qtr
Sup 22-136	Food & Food Ingredients	OVPREI	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	19,500.00	19,500.00		snacks/meals during proj. meetings
Sup 22-137	Food & Food Ingredients	DMath	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	3,000.00	3,000.00		Snacks Dept. meetings.
Sup 22-138	Food & Food Ingredients	CVM	No	Shopping 52.1 (a)	2nd Quarter	GoP	5,250.00	5,250.00		
Sup 22-139	Food & Food Ingredients	CVM	No	Shopping 52.1 (a)	2nd Quarter	GoP	13,300.00	13,300.00		
Sup 22-140	Food & Food Ingredients	CVM	No	Shopping 52.1 (a)	2nd Quarter	GoP	3,200.00	3,200.00		
Sup 22-141	Food & Food Ingredients	ODHRM	No	Shopping 52.1 (a)	2nd Quarter	GoP	8,000.00	8,000.00		
Sup 22-142	Food & Food Ingredients	OGS	No	Shopping 52.1 (a)	2nd Quarter	GoP	16,000.00	16,000.00		
Sup 22-143	Food & Food Ingredients	PCC	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	468,800.00	468,800.00		Buffalo feeds for 2nd Qtr
Sup 22-145	Food & Food Ingredients	CVM	No	Shopping 52.1 (a)	2nd Quarter	GoP	1,400.00	1,400.00		
Sup 22-146	Food & Food Ingredients	CVM	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	8,000.00	8,000.00		
Sup 22-147	Food & Food Ingredients	ODQA	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	19,500.00	19,500.00		
Sup 22-148	Food & Food Ingredients	ODQA	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	14,000.00	14,000.00		
Sup 22-149	Food & Food Ingredients	CVM	No	Shopping 52.1 (a)	2nd Quarter	GoP	5,000.00	5,000.00		
Sup 22-150	Food & Food Ingredients	NSTP/CWTS	No	Shopping 52.1 (a)	2nd Quarter	GoP	7,500.00	7,500.00		
Sup 22-151	Meals and Snacks	OUS	No	Shopping 52.1 (a)	2nd Quarter	GoP	3,400.00	3,400.00		
Sup 22-152	Meals and Snacks	OUS	No	Shopping 52.1 (a)	2nd Quarter	GoP	7,800.00	7,800.00		

Sup 22-153	Accommodation	OHIAO	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	45,000.00	45,000.00		
Sup 22-154	Accommodation	OHIAO	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	30,000.00	30,000.00		
Sup 22-155	Accommodation	PCC	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	349,800.00	349,800.00		For training
Sup 22-156	Awards & Tokens	OHIAO	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	16,000.00	16,000.00		
Sup 22-157	Awards & Tokens	OHIAO	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	5,000.00	5,000.00		
Sup 22-158	Awards & Tokens	OGS	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	15,000.00	15,000.00		
Sup 22-159	Awards & Tokens	OHRA	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	130,550.00	130,550.00		
Sup 22-160	Awards & Tokens	OHRA	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	2,990.00	2,990.00		
Sup 22-161	Office Supplies	PCC	No	Direct Contracting	2nd Quarter	GoP	45,000.00	45,000.00		Toner, Kyocera TK-479
Sup 22-162	Construction & Elec. Supplies	PO	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	617,665.00	617,665.00		Repair of water lines damaged by TS Agaton
Sup 22-163	Construction & Elec. Supplies	ODPP	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	12,500.00	12,500.00		
Sup 22-164	Construction & Elec. Supplies	ODPP	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	37,500.00	37,500.00		
Sup 22-165	Construction & Elec. Supplies	OHMPS	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	1,300.00	1,300.00		
Sup 22-166	Agricultural/Farm Supplies	OHMPS	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	45,000.00	45,000.00		
Sup 22-167	IT Supplies and Equipment	PCC	No	Competitive Bidding	2nd Quarter	GoP	8,200.00	8,200.00		
Sup 22-168	IT Supplies and Equipment	AccO	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	89,000.00	89,000.00		
Sup 22-169	IT Supplies and Equipment	MMDC	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	6,000.00	6,000.00		Joomla-based theme for the VSU Website
Sup 22-170	IT Supplies and Equipment	ODQA	No	Direct Contracting	2nd Quarter	GoP	66,300.00	66,300.00		
Sup 22-171	IT Supplies and Equipment	CET	No	Direct Contracting	2nd Quarter	GoP	32,900.00	32,900.00		
Sup 22-172	IT Supplies and Equipment	MMDC	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	1,000.00	1,000.00		
Sup 22-173	IT Supplies and Equipment	MMDC	No	Direct Contracting	2nd Quarter	GoP	11,760.00	11,760.00		Gestetner Copy Printer Master roll & Ink
Sup 22-174	IT Supplies and Equipment	MMDC	No	Direct Contracting	2nd Quarter	GoP	20,263.32	20,263.32		Contact Image Sensor for Ricoh Gestetner Duplicator
Sup 22-175	Med. & Dental Supp. & Equip.	PCC	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	6,000.00	6,000.00		
Sup 22-176	Med. & Dental Supp. & Equip.	DOH	No	Competitive Bidding	2nd Quarter	GoP	2,400.00	2,400.00		
Sup 22-177	Med. & Dental Supp. & Equip.	VSUHSO	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	498,000.00	498,000.00		For Annual medical of students
Sup 22-178	Med. & Dental Supp. & Equip.	VSUHSO	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	43,500.00	43,500.00		

Sup 22-179	Vehicle Supplies	PCC	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	19,640.00	19,640.00		
Sup 22-181	Vehicle Supplies	CET	No	NP-Direct Ret. Pur. (Sec. 53.14)	2nd Quarter	GoP	6,400.00	6,400.00		
Sup 22-182	Vehicle Supplies	ODPP	No	Competitive Bidding	2nd Quarter	GoP	34,000.00	34,000.00		
Sup 22-183	Vehicle Supplies	OHMPS	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	63,700.00	63,700.00		
Sup 22-184	Professional Services	PCC	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	260,000.00	260,000.00		Certification Audit, Parcellary Survey, etc.)
Sup 22-185	Labor Services	DOH	No	By Admin(Pakyaw Contracting System)	2nd Quarter	GoP	105,500.00	105,500.00		Construction of cabinets, installation tiles, etc.
Sup 22-186	Labor Services	CVM	No	Competitive Bidding	2nd Quarter	GoP	54,000.00	54,000.00		Labor for computer aided sperm analyzer
Sup 22-187	Printing Services	MMDC	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	20,000.00	20,000.00		Sintra boards for 2022 VSU Anniversary
Sup 22-188	Labor Services	CET	No	By Admin(Pakyaw Contracting System)	2nd Quarter	GoP	50,000.00	50,000.00		CET College Operations
Sup 22-189	Laboratory Equip. & Supplies	VSUHSO	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	73,300.00	73,300.00		
Sup 22-190	Laboratory Equip. & Supplies	VSUHSO	No	Direct Contracting	2nd Quarter	GoP	120,000.00	120,000.00		
Sup 22-191	Laboratory Equip. & Supplies	GISSU	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	20,000.00	20,000.00		
Sup 22-192	Food & Food Ingredients	DBM	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	18,000.00	18,000.00		Snacks for trainings
Sup 22-193	Office Equipment	PO	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	58,000.00	58,000.00		
Sup 22-194	Van Rental	ODE	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	161,500.00	161,500.00		For FTP Langka Project
Sup 22-195	Subscription - OHIA-2022 THE	OHIAO	No	Direct Contracting	2nd Quarter	GoP	155,524.30	155,524.30		Subscription to Times Higher Educ. Institutional 2022
Sup 22-196	IT Supplies and Equipment	DPhys	No	Direct Contracting	3rd Quarter	GoP	3,850.00	3,850.00		
Sup 22-197	Office Supplies	MMDC	No	NP-53.9 - Small Value Procurement	3rd Quarter	GoP	12,000.00	12,000.00		Awards & Plaques
Sup 22-198	Food & Food Ingredients	OHIAO	No	NP-53.9 - Small Value Procurement	3rd Quarter	GoP	67,000.00	67,000.00		
Sup 22-199	Food & Food Ingredients	NARC	No	NP-53.9 - Small Value Procurement	3rd Quarter	GoP	33,600.00	33,600.00		
Sup 22-201	Accommodation	OHIAO	No	NP-53.9 - Small Value Procurement	3rd Quarter	GoP	60,000.00	60,000.00		
Sup 22-202	Awards & Tokens	OHIAO	No	NP-53.9 - Small Value Procurement	3rd Quarter	GoP	17,000.00	17,000.00		
Sup 22-203	Construction & Elec. Supplies	DARI	No	NP-53.9 - Small Value Procurement	3rd Quarter	GoP	13,500.00	13,500.00		
Sup 22-204	Agricultural/Farm Supplies	VIHS	No	NP-53.9 - Small Value Procurement	3rd Quarter	GoP	1,400.00	1,400.00		

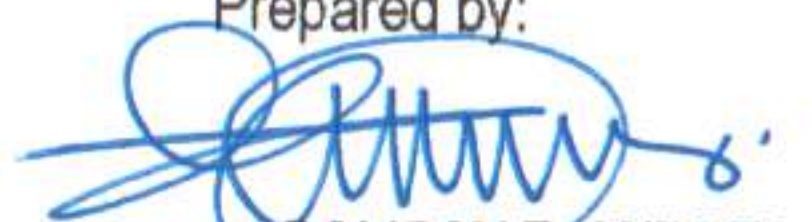
Sup 22-205	Vehicle Supplies	PCC	No	NP-53.9 - Small Value Procurement	3rd Quarter	GoP	317,670.00	317,670.00		Vehicle supplies for 3rd Qtr
Sup 22-206	Vehicle Supplies	PCC	No	Competitive Bidding	3rd Quarter	GoP	32,000.00	32,000.00		
Sup 22-207	Fuel & Lubricants	MMDC	No	NP-Direct Ret. Pur. (Sec. 53.14)	3rd Quarter	GoP	1,650.00	1,650.00		Diesel
Sup 22-208	Med. & Dental Supp. & Equip.	PCC	No	NP-53.9 - Small Value Procurement	3rd Quarter	GoP	600.00	600.00		
Sup 22-209	Med. & Dental Supp. & Equip.	DPhys	No	NP-53.9 - Small Value Procurement	3rd Quarter	GoP	4,100.00	4,100.00		
Sup 22-210	Printing Services	MMDC	No	NP-53.9 - Small Value Procurement	3rd Quarter	GoP	20,000.00	20,000.00		Sintra boards for Gradn. 2022 for 3rd Qtr
Sup 22-211	Flower & Plant decorations	MMDC	No	Competitive Bidding	3rd Quarter	GoP	20,000.00	20,000.00		for 2022 Graduation
Sup 22-212	Video production and sound & lighting services	MMDC	No	NP-53.9 - Small Value Procurement	3rd Quarter	GoP	210,000.00	210,000.00		for 2022 Graduation
Sup 22-213	Food & Food Ingredients	OHIAO	No	NP-53.9 - Small Value Procurement	4th Quarter	GoP	28,560.00	28,560.00		Packed meals/snacks for 2022 ASEAN Month Celebrations for 4th Qtr
Sup 22-214	Food & Food Ingredients	NARC	No	NP-53.9 - Small Value Procurement	4th Quarter	GoP	11,200.00	11,200.00		Meals & snacks -4th Qtr
Sup 22-215	Accommodation	OHIAO	No	NP-53.9 - Small Value Procurement	4th Quarter	GoP	30,000.00	30,000.00		For 2022 ASEAN Month Celebrations for 4th Qtr
Sup 22-216	Awards & Tokens	OHIAO	No	NP-53.9 - Small Value Procurement	4th Quarter	GoP	5,000.00	5,000.00		For 2022 ASEAN Month Celebrations
Sup 22-217	Vehicle Supplies	PCC	No	NP-53.9 - Small Value Procurement	4th Quarter	GoP	93,430.00	93,430.00		Vehicle supplies - 4th Qtr
Sup 22-218	Vehicle Supplies	PCC	No	NP-Direct Ret. Pur. (Sec. 53.14)	4th Quarter	GoP	166,990.00	166,990.00		
Sup 22-219	Med. & Dental Supp. & Equip.	PCC	No	NP-53.9 - Small Value Procurement	4th Quarter	GoP	300.00	300.00		
Sup 22-220	Printing Services	DARI	No	NP-53.9 - Small Value Procurement	4th Quarter	GoP	400.00	400.00		Tarpaulin for 4th Qtr
Sup 22-221	Laboratory Equip. & Supplies	GISSU	No	NP-53.9 - Small Value Procurement	4th Quarter	GoP	10,000.00	10,000.00		
Sup 03-03	Labor Services	ODPP	No	By Admin Pakyaw Contr. Sys.	1st Quarter	GoP	300,000.00	300,000.00		
Sup 03-07	Laboratory Equipment and Supplies	OVPREI	No	Competitive Bidding	1st Quarter	GoP	4,500.00	4,500.00		
Sup 03-08	Medical/Dental Supplies & Equip.	VSUHSO	No	NP-53.9 - Small Value Procurement	1st Quarter	GoP	12,000.00	12,000.00		
Sup 03-09	Medical/Dental Supplies & Equip.	CoEd	No	Competitive Bidding	1st Quarter	GoP	900.00	900.00		
Sup 03-15	Food & Food Ingredients	OHIAO	No	Shopping 52.1 (a)	2nd Quarter	GoP	4,000.00	4,000.00		
Sup 03-16	Food & Food Ingredients	OHIAO	No	Shopping 52.1 (a)	2nd Quarter	GoP	6,200.00	6,200.00		
Sup 03-17	Food & Food Ingredients	ODFM	No	Shopping 52.1 (a)	2nd Quarter	GoP	2,000.00	2,000.00		
Sup 03-18	Food & Food Ingredients	OGS	No	Shopping 52.1 (a)	2nd Quarter	GoP	9,500.00	9,500.00		
Sup 03-19	Food & Food Ingredients	OUS	No	Shopping 52.1 (a)	2nd Quarter	GoP	16,500.00	16,500.00		

Sup 03-20	Food & Food Ingredients	ODHRM	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	20,000.00	20,000.00		
Sup 03-21	Food & Food Ingredients	ODHRM	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	56,000.00	56,000.00		
Sup 03-22	Food & Food Ingredients	ODHRM	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	17,500.00	17,500.00		
Sup 03-23	Food & Food Ingredients	NSTP/CW TS	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	6,500.00	6,500.00		
Sup 03-24	Food & Food Ingredients	CVM	No	Shopping 52.1 (a)	2nd Quarter	GoP	13,000.00	13,000.00		
Sup 03-25	Food & Food Ingredients	DBS	No	Shopping 52.1 (a)	2nd Quarter	GoP	11,500.00	11,500.00		
Sup 03-26	Food & Food Ingredients	AccO	No	Shopping 52.1 (a)	2nd Quarter	GoP	1,200.00	1,200.00		
Sup 03-27	Food & Food Ingredients	CAC	No	Shopping 52.1 (a)	2nd Quarter	GoP	5,100.00	5,100.00		
Sup 03-28	Food & Food Ingredients	DPhys	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	11,230.00	11,230.00		
Sup 03-34	IT Supplies and Equipment	OUS	No	Direct Contracting	2nd Quarter	GoP	7,500.00	7,500.00		
Sup 03-37	IT Supplies and Equipment	BAC	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	6,500.00	6,500.00		
Sup 03-38	IT Supplies and Equipment	ODIE	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	3,300.00	3,300.00		
Sup 03-50	Construction & Elec. Supplies	BAC	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	2,560.00	2,560.00		
Sup 03-51	Construction & Elec. Supplies	OHRA	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	2,100.00	2,100.00		
Sup 03-57	Office Supplies	OP	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	47,400.00	47,400.00		
Sup 03-58	Office Supplies	ODE	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	2,500.00	2,500.00		
Sup 03-69	Office Equipment	OUS	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	40,000.00	40,000.00		
Sup 03-71	Mapping & Surveying Materials	DGE	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	42,000.00	42,000.00		
Sup 03-72	Laboratory Equipment and Supplies	PRCRTC	No	NP-Comm. Participation	2nd Quarter	GoP	135,000.00	135,000.00		
Sup 03-74	Medical/Dental Supplies & Equip.	VSUHSO	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	24,000.00	24,000.00		
Sup 03-75	Awards & Tokens	DPhys	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	800.00	800.00		
Sup 03-76	Awards & Tokens	ODE	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	2,500.00	2,500.00		
Sup 03-77	Accommodation	DPhys	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	4,800.00	4,800.00		
Sup 03-78	Printing Services	DPhys	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	480.00	480.00		
Sup 03-79	Labor Services- Removal of existing damaged structures	ODPP	No	By Admin Pakyaw Contr. Sys.	2nd Quarter	GoP	52,200.00	52,200.00		
Sup 03-80	Labor Services- Installation of Fire Alarm	ODPP	No	By Admin Pakyaw Contr. Sys.	2nd Quarter	GoP	765,946.00	765,946.00		
Sup 03-81	Vehicle Supplies	OP	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	15,556.20	15,556.20		

Sup 03-82	Trainings	GRC	No	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	90,000.00	90,000.00		
Sup 03-83	IT Supplies and Equipment	ITEEM	No	NP-53.9 - Small Value Procurement	3rd Quarter	GoP	12,000.00	12,000.00		
Sup 03-84	IT Supplies and Equipment	OVPPRG AS	No	NP-53.9 - Small Value Procurement	3rd Quarter	GoP	110,000.00	110,000.00		
Sup 03-92	IT Supplies and Equipment	OHLDHRA	No	Direct Contracting	3rd Quarter	GoP	3,750.00	3,750.00		
Sup 03-93	IT Supplies and Equipment	TBI	No	NP-53.9 - Small Value Procurement	3rd Quarter	GoP	22,000.00	22,000.00		
Sup 03-102	Office Furniture & Fixture	ARIC	No	NP-53.9 - Small Value Procurement	3rd Quarter	GoP	100,000.00	100,000.00		
Sup 03-108	Office Supplies	VSUHSO	No	NP-53.9 - Small Value Procurement	3rd Quarter	GoP	28,508.00	28,508.00		
Sup 03-109	Office Supplies	OHIGP	No	NP-53.9 - Small Value Procurement	3rd Quarter	GoP	1,960.00	1,960.00		
Sup 03-112	Office Supplies	VSUHSO	No	NP-53.9 - Small Value Procurement	3rd Quarter	GoP	3,670.00	3,670.00		
Sup 03-113	Office Supplies	TBI	No	NP-53.9 - Small Value Procurement	3rd Quarter	GoP	12,470.00	12,470.00		
Sup 03-118	Construction & Elec. Supplies	CVM	No	NP-53.9 - Small Value Procurement	3rd Quarter	GoP	24,000.00	24,000.00		
Sup 03-119	Construction & Elec. Supplies	OHRA	No	NP-53.9 - Small Value Procurement	3rd Quarter	GoP	1,530.00	1,530.00		
Sup 03-123	Construction & Elec. Supplies	TBI	No	NP-53.9 - Small Value Procurement	3rd Quarter	GoP	15,805.00	15,805.00		
Sup 03-124	Food & Food Ingredients	OPO	No	Shopping 52.1 (a)	3rd Quarter	GoP	5,600.00	5,600.00		
Sup 03-125	Food & Food Ingredients	VSUHSO	No	NP-53.9 - Small Value Procurement	3rd Quarter	GoP	59,100.00	59,100.00		
Sup 03-126	Food & Food Ingredients	OUS	No	Shopping 52.1 (a)	3rd Quarter	GoP	12,500.00	12,500.00		
Sup 03-127	Labor Services - Installation of sliding glass window	CVM	No	By Admin Pakyaw Contr. Sys.	3rd Quarter	GoP	4,600.00	4,600.00		
Sup 03-128	Labor Services - Repair & Maintenance Binocular Microscope	DPM	No	NP-53.9 - Small Value Procurement	3rd Quarter	GoP	35,000.00	35,000.00		
Sup 03-130	Agricultural/Farm Supplies	OVPPRG AS	No	NP-53.9 - Small Value Procurement	3rd Quarter	GoP	60,700.00	60,700.00		
Sup 03-131	Agricultural/Farm Supplies	OVPPRG AS	No	Shopping 52.1 (a)	3rd Quarter	GoP	2,500.00	2,500.00		
Sup 03-135	Laboratory Equipment and Supplies	VSUHSO	No	NP-53.9 - Small Value Procurement	3rd Quarter	GoP	166,700.00	166,700.00		
Sup 03-138	Laboratory Equipment and Supplies	TBI	No	NP-53.9 - Small Value Procurement	3rd Quarter	GoP	70,000.00	70,000.00		
Sup 03-139	Medical/Dental Supplies & Equip.	PRCRTC	No	NP-53.9 - Small Value Procurement	3rd Quarter	GoP	1,200.00	1,200.00		
Sup 03-140	Medical/Dental Supplies & Equip.	VSUHSO	No	NP-53.9 - Small Value Procurement	3rd Quarter	GoP	47,000.00	47,000.00		
Sup 03-141	Medical/Dental Supplies & Equip.	VSUHSO	No	NP-53.9 - Small Value Procurement	3rd Quarter	GoP	98,330.00	98,330.00		
Sup 03-142	Medical/Dental Supplies & Equip.	VSUHSO	No	NP-53.9 - Small Value Procurement	3rd Quarter	GoP	179,400.00	179,400.00		

Sup 03-143	Medical/Dental Supplies & Equip.	VSUHSO	No	Direct Contracting	3rd Quarter	GoP	369,150.00	369,150.00		
Sup 03-147	Office Equipment	TBI	No	NP-53.9 - Small Value Procurement	3rd Quarter	GoP	2,400.00	2,400.00		
Sup 03-148	Vehicle Supplies	OVPPRG AS	No	Competitive Bidding	3rd Quarter	GoP	1,200.00	1,200.00		
Sup 03-149	Trainings	OHIGP	No	NP-53.9 - Small Value Procurement	3rd Quarter	GoP	30,000.00	30,000.00		
Sup 03-153	Agricultural/Farm Supplies	OVPPRG AS	No	NP-53.9 - Small Value Procurement	4th Quarter	GoP	6,500.00	6,500.00		
	Gasoline (Unleaded)	Fuel Station	No	NP-53.9 - Small Value Procurement	3rd Quarter	GoP	540,000.00	540,000.00		
	GRAND TOTAL						224,693,146.71	153,628,503.85	71,064,642.86	

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 BAC Secretariat Chairman


Recommending Approval:


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 Chairman, BAC

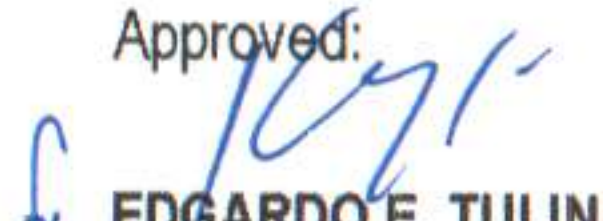

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