



Visayas State University Annual Procurement Plan for FY 2023 Supplemental 04

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Sup-04-01	IT Supplies and Equipment	DSS	No	Competitive Bidding	3rd Quarter				GF	12,000.00	12,000.00		
Sup-04-02	IT Supplies and Equipment	DPBG	No	Competitive Bidding	3rd Quarter				GF	1,290.00	1,290.00		
Sup-04-03	IT Supplies and Equipment	DPO	No	Competitive Bidding	3rd Quarter				GF	4,950.00	4,950.00		
Sup-04-04	IT Supplies and Equipment	OVPAF	No	Competitive Bidding	3rd Quarter				STF	26,206.00	26,206.00		
Sup-04-05	IT Supplies and Equipment	CASL	No	Competitive Bidding	3rd Quarter				STF	67,000.00	67,000.00		
Sup-04-06	IT Supplies and Equipment	DTHM	No	Competitive Bidding	3rd Quarter				STF	165,900.00	165,900.00		
Sup-04-07	Office Supplies	OVPAF	No	Competitive Bidding	3rd Quarter				STF	35,625.00	35,625.00		
Sup-04-08	Office Supplies	CVM	No	Competitive Bidding	3rd Quarter				STF	450.00	450.00		
Sup-04-09	Office Supplies	CASL	No	Competitive Bidding	3rd Quarter				STF	5,013.00	5,013.00		
Sup-04-10	Office Supplies	DTHM	No	Competitive Bidding	3rd Quarter				STF	12,216.00	12,216.00		
Sup-04-11	Office Supplies	DPBG	No	Competitive Bidding	3rd Quarter				GF	6,710.00	6,710.00		
Sup-04-12	Office Supplies	DPO	No	Competitive Bidding	3rd Quarter				GF	13,648.00	13,648.00		
Sup-04-13	Laboratory Equip. & Supplies	OVPAF	No	Competitive Bidding	3rd Quarter				STF	960.00	960.00		
Sup-04-14	Laboratory Equip. & Supplies	CVM	No	Competitive Bidding	3rd Quarter				STF	150,000.00	150,000.00		
Sup-04-15	Laboratory Equip. & Supplies	CVM	No	Competitive Bidding	3rd Quarter				STF	56,891.60	56,891.60		
Sup-04-16	Laboratory Equip. & Supplies	CASL	No	Competitive Bidding	3rd Quarter				STF	99,650.00	99,650.00		
Sup-04-17	Laboratory Equip. & Supplies	CASL	No	Competitive Bidding	3rd Quarter				STF	444,859.35	444,859.35		Filter cartridge for water purification system, iron cathode lamp, etc.
Sup-04-18	Laboratory Equip. & Supplies	CASL	No	NP-53.9 - Small Value Procurement	3rd Quarter				STF	20,000.00	20,000.00		
Sup-04-19	Construction & Elec. Supplies	OVPAF	No	Competitive Bidding	3rd Quarter				STF	530.00	530.00		
Sup-04-20	Construction & Elec. Supplies	DTHM	No	Competitive Bidding	3rd Quarter				STF	500.00	500.00		
Sup-04-21	Construction & Elec. Supplies	ODPP	No	NP-53.9 - Small Value Procurement	3rd Quarter				STF	390,000.00	390,000.00		For DBS electrical system
Sup-04-22	Agricultural/Farm Supplies	DPBG	No	Competitive Bidding	3rd Quarter				GF	3,000.00	3,000.00		
Sup-04-23	Food & Accommodation	CoEd	No	NP-53.9 - Small Value Procurement	3rd Quarter				STF	17,000.00	17,000.00		Pre-Development Student Teaching & Pinning Ceremony
Sup-04-24	Office Furniture & Fixture	DPO	No	Competitive Bidding	3rd Quarter				GF	12,500.00	12,500.00		
Sup-04-25	Office Furniture & Fixture	DTHM	No	Competitive Bidding	3rd Quarter				STF	20,000.00	20,000.00		
Sup-04-26	Medical & Dental Supp & Equip	DTHM	No	Competitive Bidding	3rd Quarter				STF	260.00	260.00		
Sup-04-27	Construction & Elec. Supplies	OHMPS	No	Competitive Bidding	3rd Quarter				STF	90,455.00	90,455.00		
Sup-04-28	Food & Food Ingredients	LDHRAO	No	NP-53.9 - Small Value Procurement	3rd Quarter				GF	108,000.00	108,000.00		Meals & Snacks for L&D Training

Sup-04-29	Sports Equipment	IHK	No	Competitive Bidding	3rd Quarter	GF	469,700.00	469,700.00		Instruments for IHK activities & related cultural performances
Sup-04-30	IT Supplies and Equipment	IHK	No	Competitive Bidding	3rd Quarter	GF	30,000.00	30,000.00		
Sup-04-31	IT Supplies and Equipment	DOH	No	Competitive Bidding	3rd Quarter	GF	4,900.00	4,900.00		
Sup-04-32	Laboratory Equip. & Supplies	DPBG	No	Competitive Bidding	3rd Quarter	STF	15,000.00	15,000.00		
Sup-04-33	Laboratory Equip. & Supplies	CVM	No	Competitive Bidding	3rd Quarter	STF	90,850.00	90,850.00		
Sup-04-34	Laboratory Equip. & Supplies	CASL	No	Competitive Bidding	3rd Quarter	STF	2,400.00	2,400.00		
Sup-04-35	Laboratory Equip. & Supplies	CASL	No	Direct Contracting	3rd Quarter	STF	48,000.00	48,000.00		Filter paper, Ashless#42
Sup-04-36	Office Supplies	DPBG	No	Competitive Bidding	3rd Quarter	GF	1,560.00	1,560.00		
Sup-04-37	Office Supplies	DOH	No	Competitive Bidding	3rd Quarter	GF	3,844.00	3,844.00		
Sup-04-38	Office Supplies	DPO	No	Competitive Bidding	3rd Quarter	GF	2,722.00	2,722.00		
Sup-04-39	Office Supplies	CASL	No	Competitive Bidding	3rd Quarter	STF	1,722.00	1,722.00		
Sup-04-40	Office Supplies	DTHM	No	Competitive Bidding	3rd Quarter	STF	1,120.00	1,120.00		
Sup-04-41	Agricultural/Farm Supplies	DOH	No	Competitive Bidding	3rd Quarter	GF	15,600.00	15,600.00		
Sup-04-42	Food & Food Ingredients	CN	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	10,000.00	10,000.00		Meals for Training Workshop
Sup-04-43	Food & Food Ingredients	CN	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	150.00	150.00		Meal (Breakfast) for Guestspeaker
Sup-04-44	Food & Food Ingredients	DBS	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	16,560.00	16,560.00		
Sup-04-45	Food & Food Ingredients	DBS	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	13,680.00	13,680.00		Packed meals & Snacks for Dept Curriculum Review
Sup-04-46	Food & Food Ingredients	CFES	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	12,600.00	12,600.00		Packed meals & Snacks for CFES Activity (Aug. 18)
Sup-04-47	Food & Food Ingredients	CFES	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	12,600.00	12,600.00		Packed meals & Snacks for CFES Activity (Aug. 17)
Sup-04-48	Food & Food Ingredients	CAFS	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	26,450.00	26,450.00		Packed meals & Snacks for CAFS Curr. Review (Aug. 8, 2023)
Sup-04-49	Food & Food Ingredients	CET	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	14,400.00	14,400.00		Snacks for CET Curr. Review (July 27-28, 2023)
Sup-04-50	Food & Food Ingredients	CET	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	18,000.00	18,000.00		Packed meals for CET Curriculum Review
Sup-04-51	Food & Food Ingredients	ODIE	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	75,600.00	75,600.00		Packed meals & Snacks for COED Curr. Review (July 18-20, 2023)
Sup-04-52	Food & Food Ingredients	ODIE	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	108,000.00	108,000.00		Packed meals & Snacks for Univ. Curr. Review (Sept. 4-8, 2023)
Sup-04-53	Food & Food Ingredients	LDHRAO	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	80,000.00	80,000.00		Packed meals & Snacks for IEC Review for 1st Cycle
Sup-04-54	Food & Food Ingredients	LDHRAO	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	108,000.00	108,000.00		Packed meals & Snacks for Faculty Orientation & On-boarding (Aug. 15-16, 2023)
Sup-04-55	Food & Food Ingredients	LDHRAO	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	162,000.00	162,000.00		Packed meals & snacks for GPPB Training (Aug. 22-24, 2023)

Sup-04-56	Food & Food Ingredients	MMDC	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	12,000.00	12,000.00		Packed meals for graduation 2023
Sup-04-57	Food & Food Ingredients	DStat	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	3,960.00	3,960.00		Packed meals & Snacks for Dstat Curr. Review
Sup-04-58	Food & Food Ingredients	DStat	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	5,400.00	5,400.00		Packed meals & Snacks for Dstat Curr. Review
Sup-04-59	Food & Food Ingredients	OP	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	160,550.00	160,550.00		Meals & Snacks for Pres. Tribute & Gradn (Aug. 2-24, 2023)
Sup-04-60	Food & Food Ingredients	OP	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	11,200.00	11,200.00		Meals & Snacks for OP's Visitors & Evaluators (Sept. 13-15, 2023)
Sup-04-61	Food & Food Ingredients	OP	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	25,500.00	25,500.00		Meals & Snacks for OP Meetings
Sup-04-62	Food & Food Ingredients	VIHS	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	185,000.00	185,000.00		Meals & Snacks for VSUIHS Events
Sup-04-63	Food & Food Ingredients	VIHS	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	36,000.00	36,000.00		Packed meals & Snacks for VSUIHS School Events
Sup-04-64	Food & Food Ingredients	DMath	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	9,200.00	9,200.00		Packed Meals & Snacks for Higher Education purposes
Sup-04-65	Food & Food Ingredients	DOPAC	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	9,200.00	9,200.00		Snacks for BS Chem Orientation
Sup-04-66	Food & Food Ingredients	OVPAF	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	3,200.00	3,200.00		Snacks for cascading of new drivers trip ticket form
Sup-04-67	Food & Food Ingredients	DGE	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	7,200.00	7,200.00		Snacks & Packed Meals for DGE Curriculum Development
Sup-04-68	Food & Food Ingredients	CAS	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	4,000.00	4,000.00		Snacks for PhilSci Internship
Sup-04-69	Food & Food Ingredients	CAS	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	21,960.00	21,960.00		Snacks & Packed Meals for CAS Curriculum Review
Sup-04-70	Food & Food Ingredients	DBt	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	3,960.00	3,960.00		Snacks & Packed Meals for Biotech Curriculum Review
Sup-04-71	Food & Food Ingredients	DPM	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	5,200.00	5,200.00		Snacks & Packed during interview & teaching demo for instructor
Sup-04-72	Food & Food Ingredients	RMO	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	20,000.00	20,000.00		Snacks for Risk Management Meetings
Sup-04-73	Food & Food Ingredients	DSO	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	43,760.00	43,760.00		Snacks & Meals for Student's Leadership Summit
Sup-04-74	Food & Food Ingredients	DTHM	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	1,200.00	1,200.00		Snacks during interview Jul 26'23
Sup-04-75	Food & Food Ingredients	DPSS	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	22,320.00	22,320.00		Snacks & Packed Meals for Retooling and Capacity Building
Sup-04-76	Food & Food Ingredients	DALL	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	6,120.00	6,120.00		Snacks & Packed lunch for DALL Curriculum Review
Sup-04-77	Food & Food Ingredients	DALL	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	10,440.00	10,440.00		Snacks & Packed lunch for DALL OBE syllabus writeshop
Sup-04-78	Food & Food Ingredients	VSUCO	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	4,800.00	4,800.00		Snacks for meetings
Sup-04-79	Food & Food Ingredients	OVPREI	No	NP-53.9 - Small Value Procurement	3rd Quarter	GF	30,050.00	30,050.00		Snacks, Packed Meals, coffee, etc for R&D budget dialogue
Sup-04-80	Food & Food Ingredients	OVPREI	No	NP-53.9 - Small Value Procurement	3rd Quarter	GF	21,000.00	21,000.00		Snacks, Packed Meals, coffee for physical facilities meeting

Sup-04-81	Food & Food Ingredients	OGS	No	NP-53.9 - Small Value Procurement	3rd Quarter	GF	150,800.00	150,800.00		Snacks & Packed Meals for DRR Training workshop
Sup-04-82	Food & Food Ingredients	DYDC	No	NP-53.9 - Small Value Procurement	3rd Quarter	GF	18,000.00	18,000.00		Snacks & Packed Meals for DYDC Orientation Workshop
Sup-04-83	Food & Food Ingredients	OVPSAS	No	NP-53.9 - Small Value Procurement	3rd Quarter	GF	93,600.00	93,600.00		Snacks & Packed meals for Student's On-boarding
Sup-04-84	Food & Food Ingredients	ODIE	No	NP-53.9 - Small Value Procurement	3rd Quarter	GF	8,400.00	8,400.00		Snacks & Packed meals- Launching of Microsoft 365
Sup-04-85	Food & Food Ingredients	DMath	No	NP-53.9 - Small Value Procurement	3rd Quarter	GF	6,000.00	6,000.00		Snacks for Higher Education Services
Sup-04-86	Food & Food Ingredients	DPM	No	NP-53.9 - Small Value Procurement	3rd Quarter	GF	15,120.00	15,120.00		Snacks & Packed meals-Basic Molecular Technique
Sup-04-87	Food & Food Ingredients	ARIC	No	NP-53.9 - Small Value Procurement	3rd Quarter	GF	51,200.00	51,200.00		Snacks & Packed meals-ARIC Trainings
Sup-04-88	Food & Food Ingredients	USHER	No	NP-53.9 - Small Value Procurement	3rd Quarter	GF	46,960.00	46,960.00		Snacks & Packed meals-USHER Trainings
Sup-04-89	Food & Food Ingredients	USHER	No	NP-53.9 - Small Value Procurement	3rd Quarter	GF	4,000.00	4,000.00		Snacks for Biggest Loser Culmination
Sup-04-90	Food & Food Ingredients	GRC	No	NP-53.9 - Small Value Procurement	3rd Quarter	GF	20,000.00	20,000.00		Snacks-3rd GAD Anniversay Celebration
Sup-04-91	Food & Food Ingredients	GRC	No	NP-53.9 - Small Value Procurement	3rd Quarter	GF	2,400.00	2,400.00		Snacks - Orientation of Brgy Officials & Habal2 Drivers
Sup-04-92	Trainings	GRC	No	NP-53.9 - Small Value Procurement	3rd Quarter	GF	137,500.00	137,500.00		GAD - Agenda Final Workshop
Sup-04-93	Food & Food Ingredients	ODR	No	NP-53.9 - Small Value Procurement	3rd Quarter	GF	42,245.00	42,245.00		Snacks, coffee, etc. for VICARP Cluster Review
Sup-04-94	Food & Food Ingredients	GS	No	NP-53.9 - Small Value Procurement	3rd Quarter	GF	12,000.00	12,000.00		Snacks - Graduate students on-boarding
Sup-04-95	Food & Food Ingredients	IAO	No	NP-53.9 - Small Value Procurement	3rd Quarter	GF	30,000.00	30,000.00		Assorted VSU Food Products - Tokens for VSU Visitors
Sup-04-96	Food & Food Ingredients	IAO	No	NP-53.9 - Small Value Procurement	3rd Quarter	GF	58,300.00	58,300.00		Snacks & Meals for OHIA Events & Activities
Sup-04-97	Trainings	DPSS	No	NP-53.9 - Small Value Procurement	3rd Quarter	GF	23,900.00	23,900.00		Accommodation & Meals Package
Sup-04-98	Trainings	OHIGP	No	NP-53.9 - Small Value Procurement	3rd Quarter	IGP	22,500.00	22,500.00		Accommodation & Meals Package
Sup-04-99	Food & Food Ingredients	CME	No	NP-53.9 - Small Value Procurement	3rd Quarter	TF	10,000.00	10,000.00		Packed Meals for CME Meetings
Sup-04-100	Food & Food Ingredients	CME	No	NP-53.9 - Small Value Procurement	3rd Quarter	TF	12,600.00	12,600.00		Meals & Snacks for project activities
Sup-04-101	Accommodation	CN	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	900.00	900.00		Accommodation for the Guest Speaker
Sup-04-102	Accommodation	OP	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	10,500.00	10,500.00		Accommodation - Apartelle, 3 days for Evaluators
Sup-04-103	Accommodation	DOPAC	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	3,500.00	3,500.00		Venue - Departmental Orientation for BS Chem.
Sup-04-104	Trainings	RMO	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	100,000.00	100,000.00		Venue & Meal Package for Risk Assessment Training
Sup-04-105	Accommodation	DTHM	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	3,100.00	3,100.00		Venue for DTHM Student's Tribute
Sup-04-106	Accommodation	DTHM	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	1,410.00	1,410.00		Venue for BSHM Student's Tribute
Sup-04-107	Trainings	OVPAF	No	NP-53.9 - Small Value Procurement	3rd Quarter	GF	100,000.00	100,000.00		Venue & Meal Package-QAC & MIS Workshop for ISO Cert.

Sup-04-108	Accommodation	DPSS	No	NP-53.9 - Small Value Procurement	3rd Quarter	GF	3,200.00	3,200.00		Venue - Capacity Trainings for IPED Teachers
Sup-04-109	Accommodation	USHER	No	Competitive Bidding	3rd Quarter	GF	3,200.00	3,200.00		For trainors on BLS/SFA 2023
Sup-04-110	Office Supplies	VSUH	No	Competitive Bidding	3rd Quarter	IGP	150,000.00	150,000.00		Supplies for Hostel
Sup-04-111	IT Supplies and Equipment	CN	No	Competitive Bidding	3rd Quarter	STF	600.00	600.00		
Sup-04-112	IT Supplies and Equipment	SPMO	No	Competitive Bidding	3rd Quarter	STF	50,000.00	50,000.00		
Sup-04-113	IT Supplies and Equipment	DCE	No	Competitive Bidding	3rd Quarter	STF	64,000.00	64,000.00		
Sup-04-114	IT Supplies and Equipment	DPhys	No	Competitive Bidding	3rd Quarter	STF	201,500.00	201,500.00		
Sup-04-115	IT Supplies and Equipment	DPM	No	Competitive Bidding	3rd Quarter	STF	150,000.00	150,000.00		
Sup-04-116	IT Supplies and Equipment	ARIC	No	Competitive Bidding	3rd Quarter	STF	116,000.00	116,000.00		
Sup-04-117	IT Supplies and Equipment	OHILE	No	Competitive Bidding	3rd Quarter	STF	35,000.00	35,000.00		
Sup-04-118	IT Supplies and Equipment	ACRO	No	Competitive Bidding	3rd Quarter	STF	50,000.00	50,000.00		
Sup-04-119	IT Supplies and Equipment	GSO	No	Competitive Bidding	3rd Quarter	STF	75,000.00	75,000.00		
Sup-04-120	IT Supplies and Equipment	QAC	No	Competitive Bidding	3rd Quarter	STF	80,000.00	80,000.00		
Sup-04-121	IT Supplies and Equipment	SPMO	No	NP-53.9 - Small Value Procurement	3rd Quarter	SP0-STF	45,000.00	45,000.00		
Sup-04-122	IT Supplies and Equipment	SPMO	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF-Sales of Scrap	45,000.00	45,000.00		
Sup-04-123	IT Supplies and Equipment	MMDC	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	250,000.00	250,000.00		Multimedia lights, Arch roofing & sound system package, etc.
Sup-04-124	IT Supplies and Equipment	OP	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	15,000.00	15,000.00		
Sup-04-125	IT Supplies and Equipment	DOPAC	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	3,000.00	3,000.00		
Sup-04-126	IT Supplies and Equipment	IHK	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	20,000.00	20,000.00		
Sup-04-127	IT Supplies and Equipment	USHER	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	4,200.00	4,200.00		
Sup-04-128	IT Supplies and Equipment	DCE	No	Direct Contracting	3rd Quarter	STF	11,858.68	11,858.68		
Sup-04-129	IT Supplies and Equipment	CVM	No	Direct Contracting	3rd Quarter	STF	13,000.00	13,000.00		
Sup-04-130	IT Supplies and Equipment	OVPREI	No	NP-53.9 - Small Value Procurement	3rd Quarter	GF	287,000.00	287,000.00		Toner, VOIP telephone, CPU & Split type aircon
Sup-04-131	IT Supplies and Equipment	PRCRTC	No	NP-53.9 - Small Value Procurement	3rd Quarter	GF	72,950.00	72,950.00		
Sup-04-132	IT Supplies and Equipment	FMO	No	NP-53.9 - Small Value Procurement	3rd Quarter	GF	35,000.00	35,000.00		
Sup-04-133	IT Supplies and Equipment	DCE	No	Competitive Bidding	3rd Quarter	GF	70,500.00	70,500.00		
Sup-04-134	IT Supplies and Equipment	OVPSAS	No	Competitive Bidding	3rd Quarter	GF	10,250.00	10,250.00		
Sup-04-135	IT Supplies and Equipment	MMDC	No	Competitive Bidding	3rd Quarter	GF	80,000.00	80,000.00		
Sup-04-136	IT Supplies and Equipment	OP	No	Competitive Bidding	3rd Quarter	GF	98,000.00	98,000.00		
Sup-04-137	IT Supplies and Equipment	ISRDS	No	Competitive Bidding	3rd Quarter	GF	49,500.00	49,500.00		
Sup-04-138	IT Supplies and Equipment	ISRDS	No	Competitive Bidding	3rd Quarter	GF	51,800.00	51,800.00		
Sup-04-139	IT Supplies and Equipment	ISRDS	No	Competitive Bidding	3rd Quarter	GF	19,000.00	19,000.00		
Sup-04-140	IT Supplies and Equipment	DPBG	No	Competitive Bidding	3rd Quarter	GF	4,935.00	4,935.00		
Sup-04-141	IT Supplies and Equipment	ARIC	No	Competitive Bidding	3rd Quarter	GF	5,000.00	5,000.00		

Sup-04-142	IT Supplies and Equipment	DTHM	No	Competitive Bidding	3rd Quarter	GF	4,750.00	4,750.00		
Sup-04-143	IT Supplies and Equipment	IAO	No	Competitive Bidding	3rd Quarter	GF	99,190.00	99,190.00		
Sup-04-144	IT Supplies and Equipment	IAO	No	Competitive Bidding	3rd Quarter	GF	88,000.00	88,000.00		
Sup-04-145	IT Supplies and Equipment	IAO	No	Competitive Bidding	3rd Quarter	GF	179,000.00	179,000.00		
Sup-04-146	IT Supplies and Equipment	DPSS	No	Competitive Bidding	3rd Quarter	GF	29,720.00	29,720.00		
Sup-04-147	IT Supplies and Equipment	RAO	No	Direct Contracting	3rd Quarter	GF	5,630.00	5,630.00		Spare parts for Kyocera copier
Sup-04-148	IT Supplies and Equipment	DLABS	No	NP-53.9 - Small Value Procurement	3rd Quarter	TF	19,000.00	19,000.00		
Sup-04-149	IT Supplies and Equipment	DLABS	No	Competitive Bidding	3rd Quarter	TF	3,000.00	3,000.00		
Sup-04-150	IT Supplies and Equipment	DOH	No	Competitive Bidding	3rd Quarter	TF	181,000.00	181,000.00		
Sup-04-151	IT Supplies and Equipment	PCC	No	Competitive Bidding	3rd Quarter	TF	15,650.00	15,650.00		
Sup-04-152	IT Supplies and Equipment	AccO	No	Direct Contracting	3rd Quarter	TF	28,700.00	28,700.00		Spare parts for Digital Ineo 206 copier
Sup-04-153	IT Supplies and Equipment	MMDC	No	Direct Contracting	3rd Quarter	IGP	28,534.72	28,534.72		Spare parts for RISO DX2430 Copier
Sup-04-154	IT Supplies and Equipment	MMDC	No	NP-53.9 - Small Value Procurement	3rd Quarter	IGP	22,000.00	22,000.00		
Sup-04-155	IT Supplies and Equipment	OHIGP	No	NP-53.9 - Small Value Procurement	3rd Quarter	IGP	13,000.00	13,000.00		
Sup-04-156	IT Supplies and Equipment	OHIGP	No	NP-53.9 - Small Value Procurement	3rd Quarter	IGP	46,600.00	46,600.00		
Sup-04-157	IT Supplies and Equipment	OHIGP	No	Competitive Bidding	3rd Quarter	IGP	91,500.00	91,500.00		
Sup-04-158	IT Supplies and Equipment	OHIGP	No	Competitive Bidding	3rd Quarter	IGP	378,000.00	378,000.00		Desktop Computer, Printer, etc.
Sup-04-159	IT Supplies and Equipment	Hostel	No	Competitive Bidding	3rd Quarter	IGP	334,500.00	334,500.00		Computer, Smartphone, etc.
Sup-04-160	IT Supplies and Equipment	MMDC	No	Competitive Bidding	3rd Quarter	GF-CO	274,545.45		274,545.45	Smartphone for 3D & inverter aircon for smart campus
Sup-04-161	IT Supplies and Equipment	DDC	No	Competitive Bidding	3rd Quarter	GF-CO	805,000.00		805,000.00	Aircon, split type & window type for office use.
Sup-04-162	IT Supplies and Equipment	DDC	No	Competitive Bidding	3rd Quarter	GF-CO	1,040,000.00		1,040,000.00	9 units laptop, desktop, etc.
Sup-04-163	IT Supplies and Equipment	CME	No	Competitive Bidding	3rd Quarter	GF-CO	272,000.00		272,000.00	
Sup-04-164	IT Supplies and Equipment	CME	No	Competitive Bidding	3rd Quarter	GF-CO	2,592,000.00		2,592,000.00	30 units desktop, smart TV & laptop for student lab
Sup-04-165	IT Supplies and Equipment	ARIC	No	Competitive Bidding	3rd Quarter	GF-CO	90,000.00		90,000.00	
Sup-04-166	Office Supplies	CN	No	Competitive Bidding	3rd Quarter	STF	3,110.00	3,110.00		
Sup-04-167	Office Supplies	RCCRDC	No	Competitive Bidding	3rd Quarter	STF	19,975.00	19,975.00		
Sup-04-168	Office Supplies	ODIE	No	Competitive Bidding	3rd Quarter	STF	2,000.00	2,000.00		
Sup-04-169	Office Supplies	DPBG	No	Competitive Bidding	3rd Quarter	STF	350.00	350.00		
Sup-04-170	Office Supplies	OUS	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	9,740.00	9,740.00		
Sup-04-171	Office Supplies	IHK	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	3,750.00	3,750.00		
Sup-04-172	Office Supplies	IHK	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	61,250.00	61,250.00		

Sup-04-173	Office Supplies	IHK	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	414,100.00	414,100.00		Customized Medals & Cups for Intramurals 2023 Award
Sup-04-174	Office Supplies	IHK	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	245,500.00	245,500.00		Customized Medals & Cups for Intramurals Faculty Award
Sup-04-175	Office Supplies	USHER	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	20,521.00	20,521.00		
Sup-04-176	Office Supplies	RMO	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	23,760.00	23,760.00		
Sup-04-177	Office Supplies	CaO	No	NP - Agency to Agency	3rd Quarter	STF	624,750.00	624,750.00		150 bxs Official Receipt
Sup-04-178	Office Supplies	NARC	No	Competitive Bidding	3rd Quarter	GF	1,200.00	1,200.00		
Sup-04-179	Office Supplies	DCE	No	Competitive Bidding	3rd Quarter	GF	6,720.00	6,720.00		
Sup-04-180	Office Supplies	OVPSAS	No	Competitive Bidding	3rd Quarter	GF	12,545.00	12,545.00		
Sup-04-181	Office Supplies	ISRDS	No	Competitive Bidding	3rd Quarter	GF	2,890.00	2,890.00		
Sup-04-182	Office Supplies	ITEEM	No	Competitive Bidding	3rd Quarter	GF	4,676.00	4,676.00		
Sup-04-183	Office Supplies	DFST	No	Competitive Bidding	3rd Quarter	GF	3,795.00	3,795.00		
Sup-04-184	Office Supplies	DPBG	No	Competitive Bidding	3rd Quarter	GF	20,591.00	20,591.00		
Sup-04-185	Office Supplies	ARIC	No	Competitive Bidding	3rd Quarter	GF	1,000.00	1,000.00		
Sup-04-186	Office Supplies	DPO	No	Competitive Bidding	3rd Quarter	GF	250.00	250.00		
Sup-04-187	Office Supplies	DTHM	No	Competitive Bidding	3rd Quarter	GF	535.00	535.00		
Sup-04-188	Office Supplies	IAO	No	Competitive Bidding	3rd Quarter	GF	2,300.00	2,300.00		
Sup-04-189	Office Supplies	DPSS	No	Competitive Bidding	3rd Quarter	GF	6,417.00	6,417.00		
Sup-04-190	Office Supplies	PRCRTC	No	NP-53.9 - Small Value Procurement	3rd Quarter	GF	13,150.00	13,150.00		
Sup-04-191	Office Supplies	ODR	No	NP-53.9 - Small Value Procurement	3rd Quarter	GF	885.00	885.00		
Sup-04-192	Office Supplies	CaO	No	NP - Agency to Agency	3rd Quarter	GF	72,600.00	72,600.00		Official Receipt
Sup-04-193	Office Supplies	MMDC	No	NP-53.9 - Small Value Procurement	3rd Quarter	IGP	76,100.00	76,100.00		
Sup-04-194	Office Supplies	OHIGP	No	Competitive Bidding	3rd Quarter	IGP	24,975.00	24,975.00		
Sup-04-195	Office Supplies	OHIGP	No	Competitive Bidding	3rd Quarter	IGP	5,670.00	5,670.00		
Sup-04-196	Office Supplies	OHIGP	No	Competitive Bidding	3rd Quarter	IGP	7,210.00	7,210.00		
Sup-04-197	Office Supplies	OHIGP	No	Competitive Bidding	3rd Quarter	IGP	15,648.00	15,648.00		
Sup-04-198	Office Supplies	VSUH	No	Competitive Bidding	3rd Quarter	IGP	218,680.00	218,680.00		
Sup-04-199	Office Supplies	DOH	No	Competitive Bidding	3rd Quarter	TF	37,230.00	37,230.00		
Sup-04-200	Office Supplies	PCC	No	Competitive Bidding	3rd Quarter	TF	34,522.00	34,522.00		
Sup-04-201	Laboratory Equip. & Supplies	NARC	No	Competitive Bidding	3rd Quarter	GF	136,300.00	136,300.00		
Sup-04-202	Laboratory Equip. & Supplies	DCE	No	Competitive Bidding	3rd Quarter	GF	5,200.00	5,200.00		
Sup-04-203	Laboratory Equip. & Supplies	PRCRTC	No	Competitive Bidding	3rd Quarter	GF	116,543.92	116,543.92		
Sup-04-204	Laboratory Equip. & Supplies	DPhys	No	Competitive Bidding	3rd Quarter	GF	100,000.00	100,000.00		
Sup-04-205	Laboratory Equip. & Supplies	DPhys	No	Competitive Bidding	3rd Quarter	GF	50,000.00	50,000.00		
Sup-04-206	Laboratory Equip. & Supplies	DFST	No	Competitive Bidding	3rd Quarter	GF	57,300.00	57,300.00		
Sup-04-207	Laboratory Equip. & Supplies	DFST	No	Competitive Bidding	3rd Quarter	GF	190,655.00	190,655.00		
Sup-04-208	Laboratory Equip. & Supplies	DPBG	No	Competitive Bidding	3rd Quarter	GF	7,230.00	7,230.00		

Sup-04-209	Laboratory Equip. & Supplies	ARIC	No	Competitive Bidding	3rd Quarter	GF	76,197.60	76,197.60		
Sup-04-210	Laboratory Equip. & Supplies	PRCRTC	No	NP-53.9 - Small Value Procurement	3rd Quarter	GF	398,600.00	398,600.00		Pipettor, microcentrifuge tube, etc. for laboratory use
Sup-04-211	Laboratory Equip. & Supplies	DOPAC	No	NP-53.9 - Small Value Procurement	3rd Quarter	GF	13,800.00	13,800.00		
Sup-04-212	Laboratory Equip. & Supplies	DFST	No	NP-53.9 - Small Value Procurement	3rd Quarter	GF	4,000.00	4,000.00		
Sup-04-213	Laboratory Equip. & Supplies	DBS	No	Competitive Bidding	3rd Quarter	STF	310,000.00	310,000.00		
Sup-04-214	Laboratory Equip. & Supplies	DPM	No	Competitive Bidding	3rd Quarter	STF	165,000.00	165,000.00		
Sup-04-215	Laboratory Equip. & Supplies	ARIC	No	Competitive Bidding	3rd Quarter	STF	52,000.00	52,000.00		
Sup-04-216	Laboratory Equip. & Supplies	USHER	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	60,000.00	60,000.00		
Sup-04-217	Laboratory Equip. & Supplies	OHIGP	No	Competitive Bidding	3rd Quarter	IGP	600.00	600.00		
Sup-04-218	Agricultural/Farm Supplies	NARC	No	Competitive Bidding	3rd Quarter	GF	22,000.00	22,000.00		
Sup-04-219	Agricultural/Farm Supplies	DCE	No	Competitive Bidding	3rd Quarter	GF	2,000.00	2,000.00		
Sup-04-220	Agricultural/Farm Supplies	DPBG	No	Competitive Bidding	3rd Quarter	GF	42,550.00	42,550.00		
Sup-04-221	Agricultural/Farm Supplies	PRCRTC	No	NP-53.9 - Small Value Procurement	3rd Quarter	GF	68,000.00	68,000.00		
Sup-04-222	Agricultural/Farm Supplies	OVPSAS	No	Competitive Bidding	3rd Quarter	STF	300,000.00	300,000.00		6 pcs Portalet
Sup-04-223	Agricultural/Farm Supplies	OHIGP	No	NP-53.9 - Small Value Procurement	3rd Quarter	IGP	5,850.00	5,850.00		
Sup-04-224	Agricultural/Farm Supplies	PCC	No	Competitive Bidding	3rd Quarter	TF	355,340.00	355,340.00		Feeds, dewormer, etc.
Sup-04-225	Construction & Elec. Supplies	NARC	No	Competitive Bidding	3rd Quarter	GF	41,150.00	41,150.00		
Sup-04-226	Construction & Elec. Supplies	DAS	No	Competitive Bidding	3rd Quarter	GF	150,900.00	150,900.00		
Sup-04-227	Construction & Elec. Supplies	OVPSAS	No	Competitive Bidding	3rd Quarter	GF	2,200.00	2,200.00		
Sup-04-228	Construction & Elec. Supplies	DPBG	No	Competitive Bidding	3rd Quarter	GF	69,015.00	69,015.00		
Sup-04-229	Construction & Elec. Supplies	ODPP	No	Competitive Bidding	3rd Quarter	GF	167,400.00	167,400.00		
Sup-04-230	Construction & Elec. Supplies	OVPREI	No	NP-53.9 - Small Value Procurement	3rd Quarter	GF	2,000.00	2,000.00		
Sup-04-231	Construction & Elec. Supplies	OVPSAS	No	NP-53.9 - Small Value Procurement	3rd Quarter	GF	25,000.00	25,000.00		
Sup-04-232	Construction & Elec. Supplies	PRCRTC	No	NP-53.9 - Small Value Procurement	3rd Quarter	GF	24,120.00	24,120.00		
Sup-04-233	Construction & Elec. Supplies	GSO	No	NP-53.9 - Small Value Procurement	3rd Quarter	GF	29,500.00	29,500.00		
Sup-04-234	Construction & Elec. Supplies	DBS	No	Competitive Bidding	3rd Quarter	STF	14,568.00	14,568.00		
Sup-04-235	Construction & Elec. Supplies	DPhys	No	Competitive Bidding	3rd Quarter	STF	148,780.00	148,780.00		
Sup-04-236	Construction & Elec. Supplies	NCRC-V	No	Competitive Bidding	3rd Quarter	STF	11,200.00	11,200.00		
Sup-04-237	Construction & Elec. Supplies	ODPP	No	Competitive Bidding	3rd Quarter	STF	993,200.00	993,200.00		ICTMC & Market power source
Sup-04-238	Construction & Elec. Supplies	ODPP	No	Competitive Bidding	3rd Quarter	STF	256,500.00	256,500.00		Renovation of IH Building
Sup-04-239	Construction & Elec. Supplies	ODPP	No	Competitive Bidding	3rd Quarter	STF	12,000.00	12,000.00		
Sup-04-240	Construction & Elec. Supplies	DSO	No	Competitive Bidding	3rd Quarter	STF	1,445,800.00	1,445,800.00		Dormitory maintenance
Sup-04-241	Construction & Elec. Supplies	DPhys	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	66,000.00	66,000.00		

Sup-04-242	Construction & Elec. Supplies	ODPP	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	29,000.00	29,000.00		
Sup-04-243	Construction & Elec. Supplies	ODPP	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	7,000.00	7,000.00		
Sup-04-244	Construction & Elec. Supplies	OHIGP	No	Competitive Bidding	3rd Quarter	IGP	380,000.00	380,000.00		Reverse Osmosis Water System (double membrane)
Sup-04-245	Construction & Elec. Supplies	OHIGP	No	Competitive Bidding	3rd Quarter	IGP	484,750.00	484,750.00		IGP Proj.-Market, GBR, Apartelle, Hostel
Sup-04-246	Construction & Elec. Supplies	OHIGP	No	Competitive Bidding	3rd Quarter	IGP	92,048.00	92,048.00		
Sup-04-247	Construction & Elec. Supplies	OHIGP	No	Competitive Bidding	3rd Quarter	IGP	87,295.00	87,295.00		
Sup-04-248	Construction & Elec. Supplies	VSUH	No	Competitive Bidding	3rd Quarter	IGP	198,250.00	198,250.00		
Sup-04-249	Construction & Elec. Supplies	DOH	No	Competitive Bidding	3rd Quarter	TF	80,000.00	80,000.00		
Sup-04-250	Construction & Elec. Supplies	PCC	No	Competitive Bidding	3rd Quarter	TF	11,060.00	11,060.00		
Sup-04-251	Printing Services	OUS	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	160,000.00	160,000.00		Graduation Program
Sup-04-252	Repair & Maintenance Services	DBS	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	70,000.00	70,000.00		Repair & Maintenance of microscopes
Sup-04-253	Labor Services	ODPP	No	By Admin(Pakyaw Contracting System)	3rd Quarter	STF	215,000.00	215,000.00		Repair of Hostel rooms & function hall
Sup-04-254	Labor Services	ODPP	No	By Admin(Pakyaw Contracting System)	3rd Quarter	STF	70,000.00	70,000.00		Repair of Cattleya, Everlasting & Calachuchi dormitories
Sup-04-255	Labor Services	ODPP	No	By Admin(Pakyaw Contracting System)	3rd Quarter	STF	16,000.00	16,000.00		Painting of Cottage
Sup-04-256	Labor Services	DBS	No	By Admin(Pakyaw Contracting System)	3rd Quarter	STF	1,800.00	1,800.00		Repair of Lab & classrooms
Sup-04-257	Labor Services	ODPP	No	By Admin(Pakyaw Contracting System)	3rd Quarter	STF	62,000.00	62,000.00		Various excavation of canals
Sup-04-258	Labor Services	ODPP	No	By Admin(Pakyaw Contracting System)	3rd Quarter	STF	78,000.00	78,000.00		Concreting of roads & pathways, Admin. Bldg.
Sup-04-259	Labor Services	ODPP	No	By Admin(Pakyaw Contracting System)	3rd Quarter	STF	80,000.00	80,000.00		Repair of 3 units Core Value Cottages
Sup-04-260	Labor Services	ODPP	No	By Admin(Pakyaw Contracting System)	3rd Quarter	STF	80,000.00	80,000.00		Repair of Banahaw Dorm.
Sup-04-261	Labor Services	ODPP	No	By Admin(Pakyaw Contracting System)	3rd Quarter	STF	400,000.00	400,000.00		Construction of concrete floor slabs, IH Bldg.
Sup-04-262	Repair & Maintenance Services	DCE	No	NP-53.9 - Small Value Procurement	3rd Quarter	GF	94,000.00	94,000.00		Calibration, repair and maintenance of lab. apparatus
Sup-04-263	Labor Services	DGE	No	By Admin(Pakyaw Contracting System)	3rd Quarter	GF	30,000.00	30,000.00		Carpentry of working tables for faculty staff
Sup-04-264	Printing Services	GS	No	NP-53.9 - Small Value Procurement	3rd Quarter	GF	4,000.00	4,000.00		OGS Building Signage
Sup-04-265	Printing Services	MMDC	No	NP-53.9 - Small Value Procurement	3rd Quarter	IGP	7,000.00	7,000.00		Leroy letter types for stamping machine
Sup-04-266	Repair & Maintenance Services	OHIGP	No	NP-53.9 - Small Value Procurement	3rd Quarter	IGP	6,000.00	6,000.00		Water Refilling Station
Sup-04-267	Printing Services	OHIGP	No	NP-53.9 - Small Value Procurement	3rd Quarter	IGP	1,800.00	1,800.00		Tarpauline
Sup-04-268	Office Supplies & Equipment	VSUH	No	Competitive Bidding	3rd Quarter	IGP	34,000.00	34,000.00		Heat Press Machine
Sup-04-269	Scanning Services	OCL	No	NP-53.9 - Small Value Procurement	3rd Quarter	TF	210,000.00	210,000.00		Mobilization & Demobilization for NCCA Grant Project

Sup-04-270	Scanning Services	OCL	No	NP-53.9 - Small Value Procurement	3rd Quarter	TF	490,000.00	490,000.00		Book scanning & indexing for NCCA Grant Proj.
Sup-04-271	Books & Publications	OCL	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	199,522.96	199,522.96		For Research References
Sup-04-272	Books & Publications	MMDC	No	NP-53.9 - Small Value Procurement	3rd Quarter	IGP	6,500.00	6,500.00		
Sup-04-273	Awards & Tokens	OCL	No	Competitive Bidding	3rd Quarter	STF	40,000.00	40,000.00		
Sup-04-274	Awards & Tokens	MMDC	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	4,000.00	4,000.00		
Sup-04-275	Awards & Tokens	IAO	No	Competitive Bidding	3rd Quarter	GF	761,400.00	761,400.00		for VSU guests/visitors
Sup-04-276	Textile, Costumes, and other Related Products	OGS	No	NP-53.9 - Small Value Procurement	3rd Quarter	GF	63,000.00	63,000.00		
Sup-04-277	Textile, Costumes, and other Related Products	OHIGP	No	NP-53.9 - Small Value Procurement	3rd Quarter	IGP	7,500.00	7,500.00		Viole, Sheer fabric white for Guesthouse
Sup-04-278	Textile, Costumes, and other Related Products	IHK	No	Competitive Bidding	3rd Quarter	STF	1,471,900.00	1,471,900.00		For SCUAA delegation uniform
Sup-04-279	Textile, Costumes, and other Related Products	IHK	No	Competitive Bidding	3rd Quarter	STF	108,000.00	108,000.00		Costumes for SCUAA officiating officials
Sup-04-280	Office Furniture & Fixture	DCE	No	Competitive Bidding	3rd Quarter	STF	2,000.00	2,000.00		
Sup-04-281	Office Furniture & Fixture	OVPSAS	No	Competitive Bidding	3rd Quarter	STF	90,000.00	90,000.00		
Sup-04-282	Office Furniture & Fixture	DPhys	No	Competitive Bidding	3rd Quarter	STF	13,200.00	13,200.00		
Sup-04-283	Office Furniture & Fixture	GSO	No	Competitive Bidding	3rd Quarter	STF	16,400.00	16,400.00		
Sup-04-284	Office Furniture & Fixture	QAC	No	Competitive Bidding	3rd Quarter	STF	45,000.00	45,000.00		
Sup-04-285	Office Furniture & Fixture	OVPSAS	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	200,000.00	200,000.00		500 pcs monobloc chairs for graduation
Sup-04-286	Office Furniture & Fixture	OHIGP	No	Competitive Bidding	3rd Quarter	IGP	40,500.00	40,500.00		
Sup-04-287	Office Furniture & Fixture	OHIGP	No	Competitive Bidding	3rd Quarter	IGP	60,000.00	60,000.00		
Sup-04-288	Office Furniture & Fixture	OHIGP	No	Competitive Bidding	3rd Quarter	IGP	10,000.00	10,000.00		
Sup-04-289	Office Furniture & Fixture	VSUH	No	Competitive Bidding	3rd Quarter	IGP	63,000.00	63,000.00		
Sup-04-290	Office Furniture & Fixture	DDC	No	Competitive Bidding	3rd Quarter	GF-CO	130,000.00		130,000.00	
Sup-04-291	Office Furniture & Fixture	DFST	No	Competitive Bidding	3rd Quarter	GF	9,000.00	9,000.00		
Sup-04-292	Office Furniture & Fixture	IAO	No	Competitive Bidding	3rd Quarter	GF	38,000.00	38,000.00		
Sup-04-293	Office Furniture & Fixture	IAO	No	NP-53.9 - Small Value Procurement	3rd Quarter	GF	10,000.00	10,000.00		
Sup-04-294	Vehicle Supplies	RCCRDC	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	57,000.00	57,000.00		
Sup-04-295	Vehicle Supplies	OP	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	9,738.51	9,738.51		
Sup-04-296	Vehicle Supplies	OP	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	41,130.84	41,130.84		
Sup-04-297	Vehicle Supplies	RMO	No	NP - Direct Retail Purchase (Section	3rd Quarter	STF	1,176.00	1,176.00		
Sup-04-298	Vehicle Supplies	PCC	No	NP-53.9 - Small Value Procurement	3rd Quarter	TF	27,000.00	27,000.00		
Sup-04-299	Vehicle Supplies	PCC	No	Competitive Bidding	3rd Quarter	TF	115,895.00	115,895.00		
Sup-04-300	Laboratory Analysis and Services	MMDC	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	20,000.00	20,000.00		


Sup-04-301	Professional Services	IAO	No	NP - Direct Retail Purchase (Section 53.14)	3rd Quarter	STF	3,395,643.93	3,395,643.93		QS Star Subscription
Sup-04-302	Laboratory Analysis and Services	DFST	No	Competitive Bidding	3rd Quarter	GF	25,000.00	25,000.00		
Sup-04-303	Medical & Dental Supp & Equip	OHIGP	No	Competitive Bidding	3rd Quarter	IGP	6,860.00	6,860.00		
Sup-04-304	Medical & Dental Supp & Equip	IHK	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	124,952.00	124,952.00		
Sup-04-305	Medical & Dental Supp & Equip	IHK	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	120,000.00	120,000.00		
Sup-04-306	Medical & Dental Supp & Equip	USHER	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	110,040.00	110,040.00		
Sup-04-307	Medical & Dental Supp & Equip	USHER	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	89,610.00	89,610.00		
Sup-04-308	Medical & Dental Supp & Equip	USHER	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	9,000.00	9,000.00		
Sup-04-309	Transportation	DPM	No	NP-53.9 - Small Value Procurement	3rd Quarter	TF	22,500.00	22,500.00		Van-Rental
Sup-04-310	Transportation	CVM	No	NP-53.9 - Small Value Procurement	3rd Quarter	GF	30,000.00	30,000.00		Vehicle/Van Rental
Sup-04-311	Vehicles	DOH	No	NP-53.9 - Small Value Procurement	3rd Quarter	TF	150,000.00	150,000.00		1 unit Trailer for field use.
Sup-04-312	Construction & Elec. Supplies	NARC	No	Competitive Bidding	3rd Quarter	STF	113,650.00	113,650.00		
Sup-04-313	Construction & Elec. Supplies	CAC	No	Competitive Bidding	3rd Quarter	STF	3,608.00	3,608.00		
Sup-04-314	Construction & Elec. Supplies	ODPP	No	Competitive Bidding	3rd Quarter	STF	2,372,950.00	2,372,950.00		For Admin Electrical Rehabilitation
Sup-04-315	Construction & Elec. Supplies	ODPP	No	Competitive Bidding	4th Quarter	STF	620,000.00	620,000.00		For Admin Electrical Rehabilitation
Sup-04-316	Construction & Elec. Supplies	CVM	No	Competitive Bidding	4th Quarter	STF	108,020.00	108,020.00		
Sup-04-317	Construction & Elec. Supplies	NARC	No	NP-53.9 - Small Value Procurement	4th Quarter	STF	91,561.50	91,561.50		
Sup-04-318	Construction & Elec. Supplies	IHK	No	NP-53.9 - Small Value Procurement	4th Quarter	STF	150,000.00	150,000.00		
Sup-04-319	Construction & Elec. Supplies	ODPP	No	NP-53.9 - Small Value Procurement	4th Quarter	STF	972,150.00	972,150.00		For DBS Electrical Rehabilitation
Sup-04-320	Construction & Elec. Supplies	NARC	No	NP-53.9 - Small Value Procurement	4th Quarter	STF	109,998.55	109,998.55		Water Wheel renovation
Sup-04-321	Construction & Elec. Supplies	DAS	No	Competitive Bidding	4th Quarter	GF	12,300.00	12,300.00		
Sup-04-322	Construction & Elec. Supplies	PRCRTC	No	Competitive Bidding	4th Quarter	GF	5,935.00	5,935.00		
Sup-04-323	Construction & Elec. Supplies	PRCRTC	No	NP-53.9 - Small Value Procurement	4th Quarter	GF	30,000.00	30,000.00		
Sup-04-324	Construction & Elec. Supplies	BAC	No	NP-53.9 - Small Value Procurement	4th Quarter	GF	16,000.00	16,000.00		
Sup-04-325	Construction & Elec. Supplies	OHIGP	No	Competitive Bidding	4th Quarter	IGP	359,400.00	359,400.00		For IGP Proj-Market, GBR, Apartelle, Hostel
Sup-04-326	Construction & Elec. Supplies	OHIGP	No	Competitive Bidding	4th Quarter	IGP	93,172.00	93,172.00		
Sup-04-327	Construction & Elec. Supplies	OHIGP	No	Competitive Bidding	4th Quarter	IGP	53,900.00	53,900.00		
Sup-04-328	Construction & Elec. Supplies	SEAFRONT	No	Competitive Bidding	4th Quarter	IGP	71,050.00	71,050.00		
Sup-04-329	Construction & Elec. Supplies	VSUH	No	Competitive Bidding	4th Quarter	IGP	127,500.00	127,500.00		

Sup-04-330	Construction & Elec. Supplies	PCC	No	Competitive Bidding	4th Quarter	TF	28,440.00	28,440.00		
Sup-04-331	IT Supplies and Equipment	DAS	No	Competitive Bidding	4th Quarter	STF	108,000.00	108,000.00		
Sup-04-332	IT Supplies and Equipment	DSS	No	Competitive Bidding	4th Quarter	STF	83,000.00	83,000.00		
Sup-04-333	IT Supplies and Equipment	CVM	No	Competitive Bidding	4th Quarter	STF	276,000.00	276,000.00		
Sup-04-334	IT Supplies and Equipment	CVM	No	Competitive Bidding	4th Quarter	STF	8,750.00	8,750.00		
Sup-04-335	IT Supplies and Equipment	APARTELLE	No	Competitive Bidding	4th Quarter	STF	98,000.00	98,000.00		
Sup-04-336	IT Supplies and Equipment	DSS	No	Competitive Bidding	4th Quarter	GF	2,800.00	2,800.00		
Sup-04-337	IT Supplies and Equipment	DSS	No	Competitive Bidding	4th Quarter	GF	20,000.00	20,000.00		
Sup-04-338	IT Supplies and Equipment	CAFS	No	Competitive Bidding	4th Quarter	GF	10,000.00	10,000.00		
Sup-04-339	IT Supplies and Equipment	PRCRTC	No	Competitive Bidding	4th Quarter	GF	94,000.00	94,000.00		
Sup-04-340	IT Supplies and Equipment	OP	No	Competitive Bidding	4th Quarter	GF	14,500.00	14,500.00		
Sup-04-341	IT Supplies and Equipment	BAC	No	Competitive Bidding	4th Quarter	GF	7,500.00	7,500.00		
Sup-04-342	IT Supplies and Equipment	ITEEM	No	Competitive Bidding	4th Quarter	GF	22,410.00	22,410.00		
Sup-04-343	IT Supplies and Equipment	ODE	No	Competitive Bidding	4th Quarter	GF	2,400.00	2,400.00		
Sup-04-344	IT Supplies and Equipment	ODE	No	Competitive Bidding	4th Quarter	GF	6,100.00	6,100.00		
Sup-04-345	IT Supplies and Equipment	ODE	No	Competitive Bidding	4th Quarter	GF	4,000.00	4,000.00		
Sup-04-346	IT Supplies and Equipment	DTHM	No	Competitive Bidding	4th Quarter	GF	31,600.00	31,600.00		
Sup-04-347	IT Supplies and Equipment	PRCRTC	No	NP-53.9 - Small Value Procurement	4th Quarter	GF	50,000.00	50,000.00		
Sup-04-348	IT Supplies and Equipment	OHIGP	No	Competitive Bidding	4th Quarter	IGP	31,500.00	31,500.00		
Sup-04-349	IT Supplies and Equipment	OHIGP	No	Competitive Bidding	4th Quarter	IGP	126,000.00	126,000.00		
Sup-04-350	IT Supplies and Equipment	OHIGP	No	Competitive Bidding	4th Quarter	IGP	81,750.00	81,750.00		
Sup-04-351	IT Supplies and Equipment	SEAFRONT	No	Competitive Bidding	4th Quarter	IGP	495,500.00	495,500.00		TV, Aircon, Refrigerator, etc.
Sup-04-352	IT Supplies and Equipment	VSUH	No	Competitive Bidding	4th Quarter	IGP	537,000.00	537,000.00		Ubiquiti Unifi, etc.
Sup-04-353	IT Supplies and Equipment	OHIGP	No	NP-53.9 - Small Value Procurement	4th Quarter	IGP	26,000.00	26,000.00		
Sup-04-354	IT Supplies and Equipment	OHIGP	No	NP-53.9 - Small Value Procurement	4th Quarter	IGP	6,000.00	6,000.00		
Sup-04-355	IT Supplies and Equipment	OHIGP	No	NP-53.9 - Small Value Procurement	4th Quarter	IGP	15,000.00	15,000.00		
Sup-04-356	IT Supplies and Equipment	AccO	No	Competitive Bidding	4th Quarter	TF	184,500.00	184,500.00		
Sup-04-357	IT Supplies and Equipment	ODE	No	Competitive Bidding	4th Quarter	TF	309,000.00	309,000.00		Smart TV & Aircon split type for Extension Breakout Room
Sup-04-358	IT Supplies and Equipment	PCC	No	Competitive Bidding	4th Quarter	TF	44,850.00	44,850.00		
Sup-04-359	Office Supplies	DSS	No	Competitive Bidding	4th Quarter	GF	17,296.00	17,296.00		
Sup-04-360	Office Supplies	PRCRTC	No	Competitive Bidding	4th Quarter	GF	15,547.50	15,547.50		
Sup-04-361	Office Supplies	BAC	No	Competitive Bidding	4th Quarter	GF	27,127.00	27,127.00		
Sup-04-362	Office Supplies	ODE	No	Competitive Bidding	4th Quarter	GF	11,000.00	11,000.00		
Sup-04-363	Office Supplies	DPO	No	Competitive Bidding	4th Quarter	GF	250.00	250.00		
Sup-04-364	Office Supplies	DTHM	No	Competitive Bidding	4th Quarter	GF	3,113.00	3,113.00		
Sup-04-365	Office Supplies	RAO	No	Competitive Bidding	4th Quarter	GF	19,500.00	19,500.00		

Sup-04-366	Office Supplies	DSS	No	Competitive Bidding	4th Quarter	STF	14,250.00	14,250.00		
Sup-04-367	Office Supplies	DA	No	Competitive Bidding	4th Quarter	STF	3,256.00	3,256.00		
Sup-04-368	Office Supplies	CAC	No	Competitive Bidding	4th Quarter	STF	7,569.00	7,569.00		
Sup-04-369	Office Supplies	CVM	No	Competitive Bidding	4th Quarter	STF	28,000.00	28,000.00		
Sup-04-370	Office Supplies	IHK	No	NP-53.9 - Small Value Procurement	4th Quarter	STF	14,500.00	14,500.00		
Sup-04-371	Office Supplies	OHIGP	No	Competitive Bidding	4th Quarter	IGP	51,275.00	51,275.00		
Sup-04-372	Office Supplies	OHIGP	No	Competitive Bidding	4th Quarter	IGP	5,990.00	5,990.00		
Sup-04-373	Office Supplies	OHIGP	No	Competitive Bidding	4th Quarter	IGP	33,235.00	33,235.00		
Sup-04-374	Office Supplies	SEAFRONT	No	Competitive Bidding	4th Quarter	IGP	288,859.00	288,859.00		
Sup-04-375	Office Supplies	VSUH	No	NP-53.9 - Small Value Procurement	4th Quarter	IGP	102,000.00	102,000.00		Tissue paper for Hostel
Sup-04-376	Office Supplies	AccO	No	Competitive Bidding	4th Quarter	TF	1,445.00	1,445.00		
Sup-04-377	Office Supplies	ODE	No	Competitive Bidding	4th Quarter	TF	132,000.00	132,000.00		
Sup-04-378	Office Supplies	PCC	No	Competitive Bidding	4th Quarter	TF	100,377.00	100,377.00		
Sup-04-379	Office Furniture & Fixture	DSS	No	Competitive Bidding	4th Quarter	GF	6,500.00	6,500.00		
Sup-04-380	Office Furniture & Fixture	OHIGP	No	Competitive Bidding	4th Quarter	IGP	35,000.00	35,000.00		
Sup-04-381	Office Furniture & Fixture	SEAFRONT	No	Competitive Bidding	4th Quarter	IGP	73,512.00	73,512.00		
Sup-04-382	Agricultural/Farm Supplies	DA	No	Competitive Bidding	4th Quarter	STF	6,000.00	6,000.00		
Sup-04-383	Agricultural/Farm Supplies	PRCRTC	No	Competitive Bidding	4th Quarter	GF	19,000.00	19,000.00		
Sup-04-384	Agricultural/Farm Supplies	PCC	No	Competitive Bidding	4th Quarter	TF	261,500.00	261,500.00		Feeds, Buffalo calf grower, etc.
Sup-04-385	Agricultural/Farm Supplies	PCC	No	Competitive Bidding	4th Quarter	TF	732,210.00	732,210.00		Buffalo feeds, etc.
Sup-04-386	Laboratory Equip. & Supplies	PRCRTC	No	Competitive Bidding	4th Quarter	GF	4,800.00	4,800.00		
Sup-04-387	Laboratory Equip. & Supplies	OP	No	Competitive Bidding	4th Quarter	GF	19,300.00	19,300.00		
Sup-04-388	Laboratory Equip. & Supplies	ITEEM	No	Competitive Bidding	4th Quarter	GF	4,000.00	4,000.00		
Sup-04-389	Laboratory Equip. & Supplies	PRCRTC	No	NP-53.9 - Small Value Procurement	4th Quarter	GF	50,000.00	50,000.00		
Sup-04-390	Laboratory Equip. & Supplies	OHIGP	No	Competitive Bidding	4th Quarter	IGP	400.00	400.00		
Sup-04-391	Laboratory Equip. & Supplies	DPBG	No	Competitive Bidding	4th Quarter	STF	28,500.00	28,500.00		
Sup-04-392	Laboratory Equip. & Supplies	PCC	No	Competitive Bidding	4th Quarter	TF	595,000.00	595,000.00		weighing scale, stainless steel canister, etc.
Sup-04-393	Laboratory Equip. & Supplies	PCC	No	Competitive Bidding	4th Quarter	TF	1,290,000.00	1,290,000.00		Batch pasteurizer, holding tank, milk tank, etc
Sup-04-394	Food & Food Ingredients	OP	No	NP-53.9 - Small Value Procurement	4th Quarter	STF	17,300.00	17,300.00		Snacks & Lunch for office meetings
Sup-04-395	Food & Food Ingredients	CAC	No	NP-53.9 - Small Value Procurement	4th Quarter	STF	76,000.00	76,000.00		Snacks & Packed Meals - PASUC Local Cultural Festival
Sup-04-396	Food & Food Ingredients	IHK	No	NP-53.9 - Small Value Procurement	4th Quarter	STF	2,000.00	2,000.00		For token
Sup-04-397	Food & Food Ingredients	OHIGP	No	NP-53.9 - Small Value Procurement	4th Quarter	IGP	45,000.00	45,000.00		For RGAS activities
Sup-04-398	Food & Food Ingredients	ITEEM	No	NP-53.9 - Small Value Procurement	4th Quarter	GF	10,800.00	10,800.00		Packed Meals & Snacks - Refresher Course on PCRA

Sup-04-399	Food & Food Ingredients	IAO	No	NP-53.9 - Small Value Procurement	4th Quarter	GF	56,700.00	56,700.00		Snacks & Meals for OHIA Events & Activities
Sup-04-400	Food & Food Ingredients	ODE	No	NP-53.9 - Small Value Procurement	4th Quarter	TF	64,800.00	64,800.00		Snacks & Meals for Extension Proposal Writing
Sup-04-401	Medical & Dental Supp & Equip	OP	No	Competitive Bidding	4th Quarter	GF	40,000.00	40,000.00		
Sup-04-402	Medical & Dental Supp & Equip	OHIGP	No	Competitive Bidding	4th Quarter	IGP	120,000.00	120,000.00		
Sup-04-403	Awards & Tokens	CAC	No	NP-53.9 - Small Value Procurement	4th Quarter	STF	12,000.00	12,000.00		
Sup-04-404	Awards & Tokens	IHK	No	NP-53.9 - Small Value Procurement	4th Quarter	STF	25,000.00	25,000.00		
Sup-04-405	Labor Services	OHIGP	No	By Admin(Pakyaw Contracting System)	4th Quarter	IGP	6,000.00	6,000.00		Installation, maintenance of water refilling station
Sup-04-406	Printing Services	OHIGP	No	NP-53.9 - Small Value Procurement	4th Quarter	IGP	540.00	540.00		Tarpaulin
Sup-04-407	Fireworks with Installation	IHK	No	NP-53.9 - Small Value Procurement	4th Quarter	STF	30,000.00	30,000.00		Fireworks display, 3-5 minutes
Sup-04-408	Delivery and Installation Services of Equipment	PCC	No	NP-53.9 - Small Value Procurement	4th Quarter	TF	110,000.00	110,000.00		Delivery & Installation of equipment
Sup-04-409	Vehicles	OHIGP	No	Competitive Bidding	4th Quarter	IGP	280,000.00	280,000.00		4 units, Electric Bicycle
Sup-04-410	Transportation	CVM	No	NP-53.9 - Small Value Procurement	4th Quarter	GF	25,000.00	25,000.00		Van Rental
Sup-04-411	Vehicle Supplies	PCC	No	NP-53.9 - Small Value Procurement	4th Quarter	TF	81,000.00	81,000.00		
Sup-04-412	Vehicle Supplies	PCC	No	NP-53.9 - Small Value Procurement	4th Quarter	TF	108,000.00	108,000.00		Tires
Sup-04-413	Accommodation	SEAFRONT	No	NP-53.9 - Small Value Procurement	4th Quarter	IGP	62,000.00	62,000.00		
Sup-04-414	Accommodation	VSUH	No	NP-53.9 - Small Value Procurement	4th Quarter	IGP	150,000.00	150,000.00		
Sup-04-415	Textile, Costumes, and other Related Products	SEAFRONT	No	NP-53.9 - Small Value Procurement	4th Quarter	IGP	9,000.00	9,000.00		
							46,159,654.11	40,956,108.66	5,203,545.45	46,159,654.11

Prepared by:


DALISAY F. ANDRES
BAC Secretariat Member

Reviewed by:


JESSAMINE C. ECLEO
BAC Secretariat Chairman

Recommending Approval:

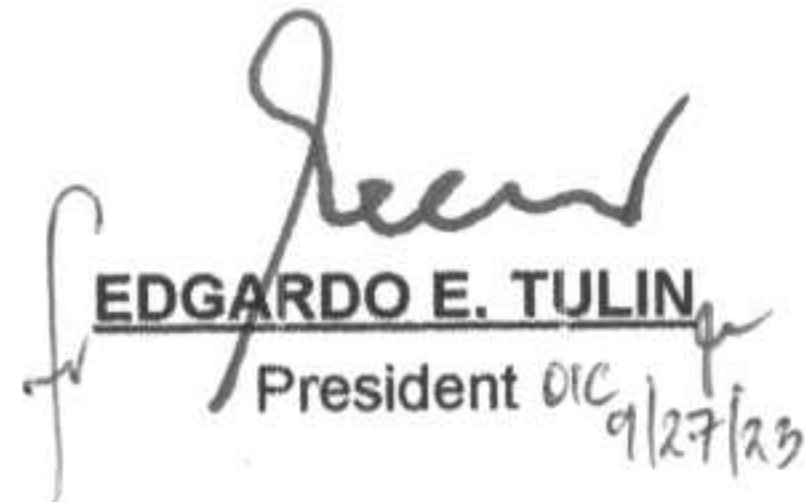

DILBERTO O. FERRAREN
Chairman, BAC


DIONESIO M. BAÑOC
Member


ROMMEL B. ARMECIN
Member


ROBELYN T. PIAMONTE
Member

Approved:


EDGARDO E. TULIN
President DIC 9/27/23