



Visayas State University Annual Procurement Plan for FY 2023 Supplemental 05

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 IBREI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Sup-05-01	Construction & Elec. Supplies	CN	No	Competitive Bidding	3rd Qtr				GF	25,000.00	25,000.00		
Sup-05-02	Construction & Elec. Supplies	ARIC	No	Competitive Bidding	3rd Qtr				GF	1,695.00	1,695.00		
Sup-05-03	Construction & Elec. Supplies	DOH	No	Competitive Bidding	3rd Qtr				GF	480.00	480.00		
Sup-05-04	Construction & Elec. Supplies	DOH	No	Competitive Bidding	3rd Qtr				GF	8,480.00	8,480.00		
Sup-05-05	Construction & Elec. Supplies	VIHS	No	Competitive Bidding	3rd Qtr				STF	14,100.00	14,100.00		
Sup-05-06	Construction & Elec. Supplies	VIHS	No	Competitive Bidding	3rd Qtr				STF	80,000.00	80,000.00		
Sup-05-07	Construction & Elec. Supplies	VIHS	No	Competitive Bidding	3rd Qtr				STF	20,000.00	20,000.00		
Sup-05-08	IT Supplies and Equipment	CN	No	Competitive Bidding	3rd Qtr				GF	2,280,500.00	2,280,500.00		20 laptops, printers, LCD projectors
Sup-05-09	IT Supplies and Equipment	ARIC	No	Competitive Bidding	3rd Qtr				GF	38,100.00	38,100.00		
Sup-05-10	IT Supplies and Equipment	DOH	No	Competitive Bidding	3rd Qtr				GF	13,000.00	13,000.00		
Sup-05-11	IT Supplies and Equipment	DOH	No	Competitive Bidding	3rd Qtr				GF	46,000.00	46,000.00		
Sup-05-12	IT Supplies and Equipment	VIHS	No	Competitive Bidding	3rd Qtr				STF	10,000.00	10,000.00		
Sup-05-13	IT Supplies and Equipment	VIHS	No	Competitive Bidding	3rd Qtr				STF	82,500.00	82,500.00		
Sup-05-14	IT Supplies and Equipment	VIHS	No	Competitive Bidding	3rd Qtr				STF	500,000.00	500,000.00		
Sup-05-15	IT Supplies and Equipment	CASL	No	Competitive Bidding	3rd Qtr				STF	30,000.00	30,000.00		
Sup-05-16	IT Supplies and Equipment	NCRC-V	No	Competitive Bidding	3rd Qtr				GF	19,000.00	19,000.00		
Sup-05-17	IT Supplies and Equipment	DFST	No	Competitive Bidding	3rd Qtr				GF	49,999.00	49,999.00		
Sup-05-18	IT Supplies and Equipment	OHURS	No	Competitive Bidding	3rd Qtr				IGP	7,452.50	7,452.50		
Sup-05-19	IT Supplies and Equipment	OHURS	No	Direct Contracting	3rd Qtr				IGP	129,300.00	129,300.00		Master roll, ink for RISO
Sup-05-20	Office Furniture & Fixture	CN	No	Competitive Bidding	3rd Qtr				GF	757,200.00	757,200.00		
Sup-05-21	Office Furniture & Fixture	VIHS	No	Competitive Bidding	3rd Qtr				STF	200,000.00	200,000.00		
Sup-05-22	Office Supplies	CN	No	Competitive Bidding	3rd Qtr				GF	24,210.00	24,210.00		
Sup-05-23	Office Supplies	ARIC	No	Competitive Bidding	3rd Qtr				GF	9,294.00	9,294.00		
Sup-05-24	Office Supplies	DOH	No	Competitive Bidding	3rd Qtr				GF	26,782.00	26,782.00		
Sup-05-25	Office Supplies	DOH	No	Competitive Bidding	3rd Qtr				GF	26,275.00	26,275.00		
Sup-05-26	Office Supplies	VIHS	No	Competitive Bidding	3rd Qtr				STF	12,000.00	12,000.00		
Sup-05-27	Office Supplies	VIHS	No	Competitive Bidding	3rd Qtr				STF	28,500.00	28,500.00		
Sup-05-28	Laboratory Equip. & Supplies	DSS	No	Competitive Bidding	3rd Qtr				STF	51,950.00	51,950.00		
Sup-05-29	Laboratory Equip. & Supplies	ARIC	No	Competitive Bidding	3rd Qtr				GF	196,600.00	196,600.00		
Sup-05-30	Laboratory Equip. & Supplies	DOH	No	Competitive Bidding	3rd Qtr				GF	152,172.40	152,172.40		

Sup-05-31	Laboratory Equip. & Supplies	DOH	No	Competitive Bidding	3rd Qtr	GF	102,872.40	102,872.40		
Sup-05-32	Medical & Dental Supp & Equip	ARIC	No	Competitive Bidding	3rd Qtr	GF	4,300.00	4,300.00		
Sup-05-33	Medical & Dental Supp & Equip	DOH	No	Competitive Bidding	3rd Qtr	GF	8,000.00	8,000.00		
Sup-05-34	Medical & Dental Supp & Equip	DOH	No	Competitive Bidding	3rd Qtr	GF	8,000.00	8,000.00		
Sup-05-35	Fuel and Lubricants	DOH	No	Competitive Bidding	3rd Qtr	GF	48,100.00	48,100.00		Gasoline
Sup-05-36	Fuel and Lubricants	DOH	No	Competitive Bidding	3rd Qtr	GF	37,000.00	37,000.00		Gasoline
Sup-05-37	Agricultural/Farm Supplies	DOH	No	Competitive Bidding	3rd Qtr	GF	1,200.00	1,200.00		
Sup-05-38	Agricultural/Farm Supplies	DOH	No	Competitive Bidding	3rd Qtr	GF	21,200.00	21,200.00		
Sup-05-39	Subscription Renewal	ULC	No	NP-53.9 - Small Value Procurement	3rd Qtr	GF	4,200.00	4,200.00		For Agricultural & Animal Scene Magazines for 2023
Sup-05-40	Office Furniture & Fixture	CN	No	Competitive Bidding	3rd Qtr	GF	535,500.00	535,500.00		Steel cabinets, Training tables, etc.
Sup-05-41	IT Supplies and Equipment	CN	No	Competitive Bidding	3rd Qtr	GF	5,000.00	5,000.00		
Sup-05-42	IT Supplies and Equipment	VIHS	No	Competitive Bidding	3rd Qtr	STF	23,400.00	23,400.00		
Sup-05-43	Office Supplies	CN	No	Competitive Bidding	3rd Qtr	GF	6,000.00	6,000.00		
Sup-05-44	Office Supplies	VIHS	No	Competitive Bidding	3rd Qtr	STF	153,380.00	153,380.00		
Sup-05-45	Laboratory Equip. & Supplies	DSS	No	Competitive Bidding	3rd Qtr	STF	4,000.00	4,000.00		
Sup-05-46	Sports Equipment	VIHS	No	Competitive Bidding	3rd Qtr	STF	6,020.00	6,020.00		
Sup-05-47	Construction & Elec. Supplies	VIHS	No	Competitive Bidding	3rd Qtr	STF	110,500.00	110,500.00		
Sup-05-48	Construction & Elec. Supplies	VIHS	No	Competitive Bidding	3rd Qtr	STF	48,580.00	48,580.00		
Sup-05-49	Construction & Elec. Supplies	VIHS	No	Competitive Bidding	3rd Qtr	STF	20,700.00	20,700.00		
Sup-05-50	Construction & Elec. Supplies	BAC	No	Competitive Bidding	3rd Qtr	STF	10,150.00	10,150.00		
Sup-05-51	Office Supplies	VIHS	No	Competitive Bidding	3rd Qtr	STF	35,000.00	35,000.00		
Sup-05-52	Office Furniture & Fixture	CN	No	Competitive Bidding	3rd Qtr	GF	277,000.00	277,000.00		
Sup-05-53	Office Supplies	CN	No	Competitive Bidding	3rd Qtr	GF	85,120.00	85,120.00		
Sup-05-54	Office Supplies	CN	No	Competitive Bidding	3rd Qtr	GF	10,350.00	10,350.00		
Sup-05-55	Office Supplies	ITEEM	No	Competitive Bidding	3rd Qtr	GF	5,850.00	5,850.00		
Sup-05-56	Office Supplies	ODI	No	Competitive Bidding	3rd Qtr	GF	3,420.00	3,420.00		
Sup-05-57	Office Supplies	LDHRAO	No	Competitive Bidding	3rd Qtr	STF	75,776.00	75,776.00		
Sup-05-58	Office Supplies	IHK	No	NP-53.9 - Small Value Procurement	3rd Qtr	STF	18,500.00	18,500.00		
Sup-05-59	Fuel and Lubricants	SPMO	No	Competitive Bidding	3rd Qtr	STF	1,318,000.00	1,318,000.00		Diesel & Gasoline for the 3rd Qtr 2023
Sup-05-60	Vehicle Supplies	OHMPS	No	Competitive Bidding	3rd Qtr	STF	111,600.00	111,600.00		Tires
Sup-05-61	Vehicle Supplies		No	NP-53.9 - Small Value Procurement	3rd Qtr	GF	11,248.47	11,248.47		
Sup-05-62	IT Supplies and Equipment	SPMO	No	NP-53.9 - Small Value Procurement	3rd Qtr	STF	58,000.00	58,000.00		

Sup-05-63	IT Supplies and Equipment	VIHS	No	Competitive Bidding	3rd Qtr	STF	170,000.00	170,000.00		
Sup-05-64	IT Supplies and Equipment	GS	No	Competitive Bidding	3rd Qtr	STF	60,000.00	60,000.00		
Sup-05-65	IT Supplies and Equipment	DPM	No	Direct Contracting	3rd Qtr	STF	14,722.40	14,722.40		Ink & Master roll for Gestetner copy printer
Sup-05-66	IT Supplies and Equipment	ITEEM	No	Competitive Bidding	3rd Qtr	GF	16,200.00	16,200.00		
Sup-05-67	IT Supplies and Equipment	CME	No	Competitive Bidding	3rd Qtr	GF	3,000.00	3,000.00		
Sup-05-68	IT Supplies and Equipment	DALL	No	Competitive Bidding	3rd Qtr	GF	14,000.00	14,000.00		
Sup-05-69	IT Supplies and Equipment	ITEEM	No	Direct Contracting	3rd Qtr	GF	4,905.00	4,905.00		Replacement parts of Kyocera Mita DK 170 Assembly
Sup-05-70	Construction & Elec. Supplies	OVPREI	No	Competitive Bidding	3rd Qtr	STF	7,340.00	7,340.00		
Sup-05-71	Construction & Elec. Supplies	VIHS	No	Competitive Bidding	3rd Qtr	STF	10,000.00	10,000.00		
Sup-05-72	Construction & Elec. Supplies	VIHS	No	Competitive Bidding	3rd Qtr	STF	4,860.00	4,860.00		
Sup-05-73	Construction & Elec. Supplies	VIHS	No	Competitive Bidding	3rd Qtr	STF	10,900.00	10,900.00		
Sup-05-74	Construction & Elec. Supplies	ODPP	No	Competitive Bidding	3rd Qtr	STF	143,700.00	143,700.00		
Sup-05-75	Construction & Elec. Supplies	DSO	No	Competitive Bidding	3rd Qtr	STF	394,759.00	394,759.00		Assorted pipe fittings & faucets for Dormitories
Sup-05-76	Construction & Elec. Supplies	DPSS	No	Competitive Bidding	3rd Qtr	STF	10,025.00	10,025.00		
Sup-05-77	Construction & Elec. Supplies	ODPP	No	Competitive Bidding	3rd Qtr	STF	9,000.00	9,000.00		Carburetor Chainsaw
Sup-05-78	Construction & Elec. Supplies	PDDL	No	Competitive Bidding	3rd Qtr	GF	44,380.00	44,380.00		
Sup-05-79	Construction & Elec. Supplies	CME	No	Competitive Bidding	3rd Qtr	GF	25,000.00	25,000.00		
Sup-05-80	Construction & Elec. Supplies	DFST	No	NP-53.9 - Small Value Procurement	3rd Qtr	GF	5,000.00	5,000.00		
Sup-05-81	Construction & Elec. Supplies	PDDL	No	Competitive Bidding	3rd Qtr	GF	74,990.00	74,990.00		
Sup-05-82	Construction & Elec. Supplies	PPO	No	Competitive Bidding	3rd Qtr	STF	87,600.00	87,600.00		
Sup-05-83	Transportation	AdO	No	NP-53.9 - Small Value Procurement	3rd Qtr	STF	5,000.00	5,000.00		Vehicle/Van Rental
Sup-05-84	Transportation	CME	No	Competitive Bidding	3rd Qtr	GF	50,000.00	50,000.00		Vehicle/Van Rental
Sup-05-85	Awards & Tokens	DAS	No	NP-53.9 - Small Value Procurement	3rd Qtr	STF	11,700.00	11,700.00		For Hiroshima University staff
Sup-05-86	Awards & Tokens	GS	No	NP-53.9 - Small Value Procurement	3rd Qtr	GF	14,000.00	14,000.00		
Sup-05-87	Awards & Tokens	DFST	No	NP-53.9 - Small Value Procurement	3rd Qtr	TF	5,000.00	5,000.00		
Sup-05-88	Food & Food Ingredients	DAS	No	NP-53.9 - Small Value Procurement	3rd Qtr	STF	13,500.00	13,500.00		Welcome Dinner for Hiroshima University
Sup-05-89	Food & Food Ingredients	ODIE	No	NP-53.9 - Small Value Procurement	3rd Qtr	STF	6,250.00	6,250.00		Assorted goodies for Univ. Curriculum & Instruction Review
Sup-05-90	Food & Food Ingredients	LDHRAO	No	NP-53.9 - Small Value Procurement	3rd Qtr	STF	42,000.00	42,000.00		Snacks & Packed meals for University-Wide Activities
Sup-05-91	Food & Food Ingredients	LDHRAO	No	NP-53.9 - Small Value Procurement	3rd Qtr	STF	60,000.00	60,000.00		Snacks for University-Wide Activities

Sup-05-92	Food & Food Ingredients	MMDC	No	NP-53.9 - Small Value Procurement	3rd Qtr	STF	15,600.00	15,600.00		Snacks for Intramurals Publication use
Sup-05-93	Food & Food Ingredients	OUDDRM	No	NP-53.9 - Small Value Procurement	3rd Qtr	STF	11,600.00	11,600.00		Snacks & Packed Meals in for the 123rd PCSA Celebration
Sup-05-94	Food & Food Ingredients	IHK	No	NP-53.9 - Small Value Procurement	3rd Qtr	STF	306,450.00	306,450.00		Meals & Snacks for Intramurals
Sup-05-95	Food & Food Ingredients	LDHRAO	No	Competitive Bidding	3rd Qtr	STF	315,000.00	315,000.00		Snacks & Packed Meals for Trainings
Sup-05-96	Food & Food Ingredients	RCCRDC	No	NP-53.9 - Small Value Procurement	3rd Qtr	GF	30,000.00	30,000.00		Snacks & Packed meals for LGU Capacity & Mitigation Use
Sup-05-97	Food & Food Ingredients	ISRDS	No	NP-53.9 - Small Value Procurement	3rd Qtr	GF	18,000.00	18,000.00		Snacks & Packed meals for ISRDS 43rd Anniversary
Sup-05-98	Food & Food Ingredients	ITEEM	No	NP-53.9 - Small Value Procurement	3rd Qtr	GF	8,100.00	8,100.00		Snacks & Packed meals for Project's activities
Sup-05-99	Food & Food Ingredients	ODE	No	NP-53.9 - Small Value Procurement	3rd Qtr	GF	30,600.00	30,600.00		Snacks & Packed meals for UGMAD Committee meetings
Sup-05-100	Food & Food Ingredients	ODE	No	NP-53.9 - Small Value Procurement	3rd Qtr	GF	14,400.00	14,400.00		Snacks for project leader's meeting
Sup-05-101	Food & Food Ingredients	CVM	No	NP-53.9 - Small Value Procurement	3rd Qtr	GF	9,000.00	9,000.00		Packed meals for VetMed's mission at San Isidro, Leyte
Sup-05-102	Food & Food Ingredients	CME	No	Competitive Bidding	3rd Qtr	GF	74,000.00	74,000.00		Snacks & Meals for project's activities
Sup-05-103	Laboratory Equip. & Supplies	DSS	No	Competitive Bidding	3rd Qtr	STF	4,000.00	4,000.00		
Sup-05-104	Laboratory Equip. & Supplies	DBS	No	Competitive Bidding	3rd Qtr	STF	244,000.00	244,000.00		
Sup-05-105	Laboratory Equip. & Supplies	ITEEM	No	Competitive Bidding	3rd Qtr	GF	3,000.00	3,000.00		
Sup-05-106	Laboratory Equip. & Supplies	CVM	No	Competitive Bidding	3rd Qtr	GF	60,000.00	60,000.00		
Sup-05-107	Laboratory Equip. & Supplies	DFST	No	NP-53.9 - Small Value Procurement	3rd Qtr	GF	12,913.60	12,913.60		
Sup-05-108	Food & Food Ingredients	LDHRAO	No	NP-53.9 - Small Value Procurement	3rd Qtr	STF	12,000.00	12,000.00		Food products as tokens
Sup-05-109	Trainings	IHK	No	NP-53.9 - Small Value Procurement	3rd Qtr	STF	12,000.00	12,000.00		
Sup-05-110	Food & Food Ingredients	ITEEM	No	NP-53.9 - Small Value Procurement	3rd Qtr	GF	2,400.00	2,400.00		Snacks for Sept. 18, 2023 activity
Sup-05-111	Agricultural/Farm Supplies	ITEEM	No	Competitive Bidding	3rd Qtr	GF	20,000.00	20,000.00		
Sup-05-112	Services	IHK	No	NP-53.9 - Small Value Procurement	3rd Qtr	STF	30,000.00	30,000.00		Fireworks Display
Sup-05-113	Labor Services	ODPP	No	By Admin(Pakyaw Contracting System)	3rd Qtr	STF	70,000.00	70,000.00		Repair of roofing at Food Processing Lab, Food Tech.
Sup-05-114	Labor Services	ODPP	No	By Admin(Pakyaw Contracting System)	3rd Qtr	STF	401,040.00	401,040.00		Construction of Sidewalks
Sup-05-115	Labor Services	ODPP	No	By Admin(Pakyaw Contracting System)	3rd Qtr	STF	100,000.00	100,000.00		area, Rear Pathways & Ramps, Concrete flooring of VSU Hospital
Sup-05-116	Labor Services	ODPP	No	By Admin(Pakyaw Contracting System)	3rd Qtr	STF	207,000.00	207,000.00		Concrete Flooring, Grad. School & Old Library
Sup-05-117	Labor Services	ODPP	No	By Admin(Pakyaw Contracting System)	3rd Qtr	STF	16,000.00	16,000.00		Repair of Partitions of Rooms 5B1 & 5B2 - DLABS
Sup-05-118	Labor Services	ODPP	No	By Admin(Pakyaw Contracting System)	3rd Qtr	STF	64,000.00	64,000.00		Various Repair of PPO & Property Office

Sup-05-119	Labor Services	ODPP	No	By Admin(Pakyaw Contracting System)	3rd Qtr	STF	180,000.00	180,000.00		Construction of Drainage Canal at right side - Gym (Phase 1)
Sup-05-120	Labor Services	ODPP	No	By Admin(Pakyaw Contracting System)	3rd Qtr	STF	420,000.00	420,000.00		entire bleacher, CR & front columns, Expansion of Gym
Sup-05-121	Labor Services	ODPP	No	By Admin(Pakyaw Contracting System)	3rd Qtr	STF	56,000.00	56,000.00		Repair of damage floor tiles, New Library Building
Sup-05-122	Labor Services	ODPP	No	By Admin(Pakyaw Contracting System)	3rd Qtr	STF	22,000.00	22,000.00		Various electrical repair and installations
Sup-05-123	Labor Services	ODPP	No	By Admin(Pakyaw Contracting System)	3rd Qtr	STF	46,000.00	46,000.00		Various plumbing repair and installations
Sup-05-124	Labor Services	PPO	No	By Admin(Pakyaw Contracting System)	3rd Qtr	STF	50,000.00	50,000.00		Repair of 4 units comfort rooms, NCRC
Sup-05-125	Labor Services	DFST	No	By Admin(Pakyaw Contracting System)	3rd Qtr	GF	1,500.00	1,500.00		Rewinding of Control Panel
Sup-05-126	Printing Services	IHK	No	NP-53.9 - Small Value Procurement	3rd Qtr	STF	15,000.00	15,000.00		Tarpaulin
Sup-05-127	Accommodation	IHK	No	NP-53.9 - Small Value Procurement	3rd Qtr	STF	19,500.00	19,500.00		Room accommodation for VSU guests during intramurals
Sup-05-128	Accommodation	CME	No	Competitive Bidding	3rd Qtr	GF	18,500.00	18,500.00		Hotel Accommodation for the researchers.
Sup-05-129	Laboratory Analysis&Services	IAO	No	NP-53.9 - Small Value Procurement	3rd Qtr	GF	12,000.00	12,000.00		
Sup-05-130	Scanning Services	ULC	No	NP-53.9 - Small Value Procurement	3rd Qtr	TF	700,000.00	700,000.00		For Digitization of at least 303 titles of Filipiniana materials
Sup-05-131	Office Supplies	CN	No	Competitive Bidding	4th Qtr	GF	3,250.00	3,250.00		
Sup-05-132	Office Supplies	CN	No	Competitive Bidding	4th Qtr	GF	10,800.00	10,800.00		
Sup-05-133	Office Supplies	DSS	No	Competitive Bidding	4th Qtr	GF	450.00	450.00		
Sup-05-134	Office Supplies	DA	No	Competitive Bidding	4th Qtr	GF	13,485.00	13,485.00		
Sup-05-135	Office Supplies	ISRDS	No	Competitive Bidding	4th Qtr	GF	5,780.00	5,780.00		
Sup-05-136	Office Supplies	DBt	No	Competitive Bidding	4th Qtr	GF	5,385.00	5,385.00		
Sup-05-137	Office Supplies	DFST	No	Competitive Bidding	4th Qtr	GF	25,780.00	25,780.00		
Sup-05-138	Office Supplies	DPBG	No	Competitive Bidding	4th Qtr	GF	2,263.00	2,263.00		
Sup-05-139	Office Supplies	ODI	No	Competitive Bidding	4th Qtr	GF	22,985.00	22,985.00		
Sup-05-140	Office Supplies	DBt	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	10,073.00	10,073.00		
Sup-05-141	Office Supplies	DA	No	Competitive Bidding	4th Qtr	STF	6,180.00	6,180.00		
Sup-05-142	Office Supplies	LDHRAO	No	Competitive Bidding	4th Qtr	STF	122,534.00	122,534.00		
Sup-05-143	Office Supplies	VIHS	No	Competitive Bidding	4th Qtr	STF	1,800.00	1,800.00		
Sup-05-144	Office Supplies	VIHS	No	Competitive Bidding	4th Qtr	STF	50.00	50.00		
Sup-05-145	Office Supplies	DGE	No	Competitive Bidding	4th Qtr	STF	12,532.00	12,532.00		
Sup-05-146	Office Supplies	CVM	No	Competitive Bidding	4th Qtr	STF	35,790.00	35,790.00		
Sup-05-147	Office Supplies	IHK	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	48,600.00	48,600.00		
Sup-05-148	Office Supplies	PCC	No	Competitive Bidding	4th Qtr	TF	12,300.00	12,300.00		
Sup-05-149	Office Supplies	PCC	No	Competitive Bidding	4th Qtr	TF	8,590.00	8,590.00		

Sup-05-150	Office Supplies	OHURS	No	Competitive Bidding	4th Qtr	IGP	10,000.00	10,000.00		
Sup-05-151	Office Supplies	DA	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	12,500.00	12,500.00		
Sup-05-152	Office Supplies	CVM	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	800.00	800.00		
Sup-05-153	Office Supplies	IHK	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	101,730.00	101,730.00		
Sup-05-154	Office Supplies	OVPSAS	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	24,000.00	24,000.00		
Sup-05-155	Office Supplies	DABE	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	4,377.00	4,377.00		
Sup-05-156	Office Supplies	IHK	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	27,059.00	27,059.00		
Sup-05-157	Construction & Elec. Supplies	CN	No	Competitive Bidding	4th Qtr	GF	26,000.00	26,000.00		
Sup-05-158	Construction & Elec. Supplies	DSS	No	Competitive Bidding	4th Qtr	GF	25,000.00	25,000.00		
Sup-05-159	Construction & Elec. Supplies	RERC	No	Competitive Bidding	4th Qtr	GF	31,480.00	31,480.00		
Sup-05-160	Construction & Elec. Supplies	DPBG	No	Competitive Bidding	4th Qtr	GF	7,740.00	7,740.00		
Sup-05-161	Construction & Elec. Supplies	ODI	No	Competitive Bidding	4th Qtr	GF	51,650.00	51,650.00		
Sup-05-162	Construction & Elec. Supplies	DBt	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	6,734.00	6,734.00		
Sup-05-163	Construction & Elec. Supplies	DA	No	Competitive Bidding	4th Qtr	STF	5,200.00	5,200.00		
Sup-05-164	Construction & Elec. Supplies	VIHS	No	Competitive Bidding	4th Qtr	STF	16,500.00	16,500.00		
Sup-05-165	Construction & Elec. Supplies	VIHS	No	Competitive Bidding	4th Qtr	STF	37,390.00	37,390.00		
Sup-05-166	Construction & Elec. Supplies	VIHS	No	Competitive Bidding	4th Qtr	STF	40,660.00	40,660.00		
Sup-05-167	Construction & Elec. Supplies	NCRC-V	No	Competitive Bidding	4th Qtr	GF	3,000.00	3,000.00		
Sup-05-168	Construction & Elec. Supplies	GISSU	No	Competitive Bidding	4th Qtr	GF	18,050.00	18,050.00		
Sup-05-169	Construction & Elec. Supplies	PPO	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	185,000.00	185,000.00		
Sup-05-170	Construction & Elec. Supplies	NCRC-V	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	23,000.00	23,000.00		
Sup-05-171	Construction & Elec. Supplies	PPO	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	8,000.00	8,000.00		
Sup-05-172	Construction & Elec. Supplies	IHK	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	945.00	945.00		
Sup-05-173	Labor Services	PPO	No	By Admin(Pakyaw Contracting System)	4th Qtr	STF	68,000.00	68,000.00		Repair of Marine Lab, ITEEM
Sup-05-174	Labor Services	PPO	No	By Admin(Pakyaw Contracting System)	4th Qtr	GF	500,000.00	500,000.00		Construction of Ceiling of Graduate School
Sup-05-175	Agricultural/Farm Supplies	CN	No	Competitive Bidding	4th Qtr	GF	900.00	900.00		
Sup-05-176	Agricultural/Farm Supplies	DA	No	Competitive Bidding	4th Qtr	GF	20,500.00	20,500.00		
Sup-05-177	Agricultural/Farm Supplies	DPBG	No	Competitive Bidding	4th Qtr	GF	12,100.00	12,100.00		
Sup-05-178	Agricultural/Farm Supplies	RERC	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	2,000.00	2,000.00		
Sup-05-179	Agricultural/Farm Supplies	PRCRTC	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	50,000.00	50,000.00		

Sup-05-180	Agricultural/Farm Supplies	DBt	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	27,060.00	27,060.00		
Sup-05-181	Agricultural/Farm Supplies	DA	No	Competitive Bidding	4th Qtr	STF	70,000.00	70,000.00		
Sup-05-182	Agricultural/Farm Supplies	DA	No	Competitive Bidding	4th Qtr	STF	5,000.00	5,000.00		
Sup-05-183	Agricultural/Farm Supplies	VIHS	No	Competitive Bidding	4th Qtr	STF	3,500.00	3,500.00		
Sup-05-184	Agricultural/Farm Supplies	PCC	No	Competitive Bidding	4th Qtr	TF	87,300.00	87,300.00		
Sup-05-185	Agricultural/Farm Supplies	PCC	No	Competitive Bidding	4th Qtr	TF	27,400.00	27,400.00		
Sup-05-186	Agricultural/Farm Supplies	DSS	No	Competitive Bidding	4th Qtr	GF	13,300.00	13,300.00		
Sup-05-187	Agricultural/Farm Supplies	DA	No	Competitive Bidding	4th Qtr	GF	32,500.00	32,500.00		
Sup-05-188	Agricultural/Farm Supplies	IHK	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	1,500.00	1,500.00		
Sup-05-189	IT Supplies and Equipment	CN	No	Competitive Bidding	4th Qtr	GF	1,750.00	1,750.00		
Sup-05-190	IT Supplies and Equipment	RERC	No	Competitive Bidding	4th Qtr	GF	13,280.00	13,280.00		
Sup-05-191	IT Supplies and Equipment	ISRDS	No	Competitive Bidding	4th Qtr	GF	18,000.00	18,000.00		
Sup-05-192	IT Supplies and Equipment	ITEEM	No	Competitive Bidding	4th Qtr	GF	25,000.00	25,000.00		
Sup-05-193	IT Supplies and Equipment	ITEEM	No	Competitive Bidding	4th Qtr	GF	13,000.00	13,000.00		
Sup-05-194	IT Supplies and Equipment	DBt	No	Competitive Bidding	4th Qtr	GF	49,000.00	49,000.00		
Sup-05-195	IT Supplies and Equipment	DFST	No	Competitive Bidding	4th Qtr	GF	9,450.00	9,450.00		
Sup-05-196	IT Supplies and Equipment	ODI	No	Competitive Bidding	4th Qtr	GF	39,400.00	39,400.00		
Sup-05-197	IT Supplies and Equipment	CFES	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	49,000.00	49,000.00		
Sup-05-198	IT Supplies and Equipment	DBt	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	1,000.00	1,000.00		
Sup-05-199	IT Supplies and Equipment	OUS	No	Competitive Bidding	4th Qtr	STF	19,500.00	19,500.00		
Sup-05-200	IT Supplies and Equipment	DME	No	Competitive Bidding	4th Qtr	STF	268,000.00	268,000.00		
Sup-05-201	IT Supplies and Equipment	VIHS	No	Competitive Bidding	4th Qtr	STF	71,200.00	71,200.00		
Sup-05-202	IT Supplies and Equipment	VIHS	No	Competitive Bidding	4th Qtr	STF	11,000.00	11,000.00		
Sup-05-203	IT Supplies and Equipment	DGE	No	Competitive Bidding	4th Qtr	STF	36,040.00	36,040.00		
Sup-05-204	IT Supplies and Equipment	BAC	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	8,600.00	8,600.00		
Sup-05-205	IT Supplies and Equipment	IHK	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	350,000.00	350,000.00		
Sup-05-206	IT Supplies and Equipment	DMath	No	Competitive Bidding	4th Qtr	GF-CO	1,169,000.00		1,169,000.00	
Sup-05-207	IT Supplies and Equipment	OVPPRGAS	No	Competitive Bidding	4th Qtr	GF-CO	500,000.00		500,000.00	
Sup-05-208	IT Supplies and Equipment	PDDL	No	Competitive Bidding	4th Qtr	STF	17,000.00	17,000.00		
Sup-05-209	IT Supplies and Equipment	PO	No	Competitive Bidding	4th Qtr	STF	5,800.00	5,800.00		
Sup-05-210	Food & Food Ingredients	CFES	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	29,400.00	29,400.00		Snacks & Packed meals for proj. operations & trainings
Sup-05-211	Food & Food Ingredients	RCCRDC	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	10,800.00	10,800.00		Snacks & Packed meals for LGU Capacity & Mitigation Use

Sup-05-212	Food & Food Ingredients	PRCRTC	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	46,800.00	46,800.00		Snacks & Packed meals for project activities
Sup-05-213	Food & Food Ingredients	ISRDS	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	9,600.00	9,600.00		Snacks & Packed meals for office, trainings & project activities
Sup-05-214	Food & Food Ingredients	ITEEM	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	3,550.00	3,550.00		Snacks & Packed meals for project activities
Sup-05-215	Food & Food Ingredients	DBt	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	5,400.00	5,400.00		
Sup-05-216	Food & Food Ingredients	DBt	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	3,600.00	3,600.00		project activities for internationalization project
Sup-05-217	Food & Food Ingredients	ODI	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	19,600.00	19,600.00		project activities for internationalization project
Sup-05-218	Food & Food Ingredients	ISRDS	No	Competitive Bidding	4th Qtr	GF	12,000.00	12,000.00		trainings & project activities
Sup-05-219	Food & Food Ingredients	LDHRAO	No	Competitive Bidding	4th Qtr	STF	372,000.00	372,000.00		Trainings
Sup-05-220	Food & Food Ingredients	IHK	No	Competitive Bidding	4th Qtr	STF	1,710,720.00	1,710,720.00		Reorientation of PASUC-SCUAA Sports Directors
Sup-05-221	Food & Food Ingredients	PCC	No	NP-53.9 - Small Value Procurement	4th Qtr	TF	267,000.00	267,000.00		Snacks & Meals for Advance AI Trainings
Sup-05-222	Food & Food Ingredients	DSS	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	43,200.00	43,200.00		Packed meals & snacks for project activities
Sup-05-223	Food & Food Ingredients	ARIC	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	16,000.00	16,000.00		Packed meals for field visits
Sup-05-224	Food & Food Ingredients	ISRDS	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	22,680.00	22,680.00		Meals & Snacks for Focus Group discussions
Sup-05-225	Food & Food Ingredients	RCCRDC	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	40,800.00	40,800.00		Packed Meals & Snacks for trainings
Sup-05-226	Food & Food Ingredients	CN	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	3,300.00	3,300.00		Meals for Research Engagement of Indonesia Visitors
Sup-05-227	Food & Food Ingredients	MMDC	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	18,200.00	18,200.00		
Sup-05-228	Food & Food Ingredients	DDC	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	62,400.00	62,400.00		
Sup-05-229	Food & Food Ingredients	IHK	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	30,400.00	30,400.00		
Sup-05-230	Food & Food Ingredients	CAC	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	515,200.00	515,200.00		
Sup-05-231	Food & Food Ingredients	OVPA	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	8,000.00	8,000.00		
Sup-05-232	Food & Food Ingredients	DMath	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	21,600.00	21,600.00		
Sup-05-233	Food & Food Ingredients	DABE	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	50,300.00	50,300.00		
Sup-05-234	Food & Food Ingredients	IHK	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	964,854.00	964,854.00		
Sup-05-235	Food & Food Ingredients	DSO	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	6,560.00	6,560.00		
Sup-05-236	Food & Food Ingredients	ODI	No	NP-53.9 - Small Value Procurement	4th Qtr	TF	8,400.00	8,400.00		
Sup-05-237	Food & Food Ingredients	ODI	No	NP-53.9 - Small Value Procurement	4th Qtr	TF	21,600.00	21,600.00		
Sup-05-238	Food & Food Ingredients	DFST	No	NP-53.9 - Small Value Procurement	4th Qtr	TF	57,320.00	57,320.00		

Sup-05-239	Food & Food Ingredients	DPM	No	NP-53.9 - Small Value Procurement	4th Qtr	TF	4,500.00	4,500.00		
Sup-05-240	Food & Food Ingredients	DSS	No	NP-53.9 - Small Value Procurement	4th Qtr	TF	21,600.00	21,600.00		
Sup-05-241	Laboratory Equip. & Supplies	RERC	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	70,900.00	70,900.00		
Sup-05-242	Laboratory Equip. & Supplies	DBt	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	320,300.00	320,300.00		
Sup-05-243	Laboratory Equip. & Supplies	DBt	No	Competitive Bidding	4th Qtr	GF	257,379.00	257,379.00		
Sup-05-244	Laboratory Equip. & Supplies	CVM	No	Competitive Bidding	4th Qtr	STF	86,150.00	86,150.00		
Sup-05-245	Laboratory Equip. & Supplies	PCC	No	Competitive Bidding	4th Qtr	TF	298,100.00	298,100.00		
Sup-05-246	Laboratory Equip. & Supplies	DFST	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	45,500.00	45,500.00		
Sup-05-247	Laboratory Equip. & Supplies	DSS	No	Competitive Bidding	4th Qtr	GF	30,154.00	30,154.00		
Sup-05-248	Laboratory Equip. & Supplies	CVM	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	11,000.00	11,000.00		
Sup-05-249	Trainings	LDHRAO	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	8,000.00	8,000.00		
Sup-05-250	Trainings	DBt	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	22,500.00	22,500.00		
Sup-05-251	Trainings	GRC	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	60,000.00	60,000.00		
Sup-05-252	Trainings	DABE	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	4,000.00	4,000.00		
Sup-05-253	Accommodation	LDHRAO	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	11,200.00	11,200.00		Hotel Accommodation for the Resource Speaker
Sup-05-254	Accommodation	PRCRTC	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	16,000.00	16,000.00		Accommodation for 6 persons
Sup-05-255	Accommodation	PCC	No	NP-53.9 - Small Value Procurement	4th Qtr	TF	25,200.00	25,200.00		Room Accommodation for the Trainors
Sup-05-256	Accommodation	CN	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	8,000.00	8,000.00		For Indonesian Visitors
Sup-05-257	Accommodation	IHK	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	30,000.00	30,000.00		Pageant Guests
Sup-05-258	Accommodation	DABE	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	9,600.00	9,600.00		For Resource Person
Sup-05-259	Accommodation	ODI	No	NP-53.9 - Small Value Procurement	4th Qtr	TF	4,500.00	4,500.00		For travel
Sup-05-260	Accommodation	ODI	No	NP-53.9 - Small Value Procurement	4th Qtr	TF	4,500.00	4,500.00		For TBI Trainings
Sup-05-261	Vehicle Supplies	OP	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	17,500.00	17,500.00		
Sup-05-262	Fuel and Lubricants	PCC	No	Competitive Bidding	4th Qtr	TF	159,944.00	159,944.00		Diesel & Engine Oil
Sup-05-263	Fuel and Lubricants	PCC	No	Competitive Bidding	4th Qtr	TF	11,853.00	11,853.00		Diesel & Gasoline
Sup-05-264	Laboratory Analysis&Services	DBt	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	61,500.00	61,500.00		
Sup-05-265	Laboratory Analysis&Services	DBt	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	20,000.00	20,000.00		
Sup-05-266	Transportation	DBt	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	5,000.00	5,000.00		Van Rental
Sup-05-267	Transportation	DSS	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	5,000.00	5,000.00		

Sup-05-268	Transportation	CN	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	10,000.00	10,000.00		
Sup-05-269	Transportation	DABE	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	15,000.00	15,000.00		
Sup-05-270	Transportation	ODI	No	NP-53.9 - Small Value Procurement	4th Qtr	TF	36,000.00	36,000.00		
Sup-05-271	Transportation	ODI	No	NP-53.9 - Small Value Procurement	4th Qtr	TF	30,000.00	30,000.00		
Sup-05-272	Transportation	DPM	No	NP-53.9 - Small Value Procurement	4th Qtr	TF	5,000.00	5,000.00		
Sup-05-273	Transportation	DPM	No	NP-53.9 - Small Value Procurement	4th Qtr	TF	10,000.00	10,000.00		
Sup-05-274	Mapping & Surveying Materials	DPBG	No	Competitive Bidding	4th Qtr	GF	7,280.00	7,280.00		
Sup-05-275	Mapping & Surveying Materials	ODI	No	Competitive Bidding	4th Qtr	GF	70,000.00	70,000.00		
Sup-05-276	Printing Services	ARIC	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	34,020.00	34,020.00		Printing of Field Guide
Sup-05-277	Printing Services	CAC	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	63,000.00	63,000.00		
Sup-05-278	Medical & Dental Supp & Equip	CVM	No	Competitive Bidding	4th Qtr	STF	4,000.00	4,000.00		
Sup-05-279	Office Furniture & Fixture	CVM	No	Competitive Bidding	4th Qtr	STF	24,000.00	24,000.00		
Sup-05-280	Office Furniture & Fixture	ITEEM	No	Competitive Bidding	4th Qtr	GF	62,500.00	62,500.00		
Sup-05-281	Awards & Tokens	ODI	No	NP-53.9 - Small Value Procurement	4th Qtr	TF	10,000.00	10,000.00		
Sup-05-282	IT Supplies and Equipment	RAO	No	NP-53.9 - Small Value Procurement	4th Qtr	GF-CO	94,000.00		94,000.00	
Sup-05-283	IT Supplies and Equipment	LO	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	27,169.00	27,169.00		
Sup-05-284	IT Supplies and Equipment	CAC	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	13,000.00	13,000.00		
Sup-05-285	Office Furniture & Fixture	MMDC	No	Competitive Bidding	4th Qtr	GF-CO	284,000.00		284,000.00	
Sup-05-286	Food & Food Ingredients	ODI	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	11,000.00	11,000.00		
Sup-05-287	Food & Food Ingredients	MMDC	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	39,600.00	39,600.00		
Sup-05-288	Food & Food Ingredients	QAC	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	58,800.00	58,800.00		
Sup-05-289	Food & Food Ingredients	DFS	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	15,050.00	15,050.00		
Sup-05-290	Food & Food Ingredients	IHK	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	99,000.00	99,000.00		
Sup-05-291	Food & Food Ingredients	CAC	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	68,040.00	68,040.00		
Sup-05-292	Food & Food Ingredients	IHK	No	NP-53.9 - Small Value Procurement	4th Qtr	TF	81,600.00	81,600.00		
Sup-05-293	Consulting Services	QAC	No	NP - Small Value Procurement	4th Qtr	STF	212,000.00	212,000.00		Design Thinking
Sup-05-294	Laboratory Analysis and Services	NARC	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	48,000.00	48,000.00		
Sup-05-295	Laboratory Analysis and Services	ViCARP	No	NP-53.9 - Small Value Procurement	4th Qtr	TF	20,000.00	20,000.00		

Sup-05-296	Office Supplies	DSO	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	52,500.00	52,500.00		
Sup-05-297	Office Supplies	IHK	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	82,160.00	82,160.00		
Sup-05-298	Office Supplies	VICARP	No	NP-53.9 - Small Value Procurement	4th Qtr	TF	70,000.00	70,000.00		
Sup-05-299	Printing Services	CAC	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	7,280.00	7,280.00		
Sup-05-300	Printing Services	IHK	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	50,000.00	50,000.00		
Sup-05-301	Textile, Costumes, and other Related Products	IHK	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	70,800.00	70,800.00		
Sup-05-302	Textile, Costumes, and other Related Products	IHK	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	61,000.00	61,000.00		
Sup-05-303	Construction and Electrical Supplies	NCRC-V	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	4,860.00	4,860.00		
Sup-05-304	Accommodation	IHK	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	30,000.00	30,000.00		
Sup-05-305	Accommodation	VICARP	No	NP-53.9 - Small Value Procurement	4th Qtr	TF	75,000.00	75,000.00		
Sup-05-306	Office Supplies	MMDC	No	NP-53.9 - Small Value Procurement	4th Qtr	IGP	51,800.00	51,800.00		
Sup-05-307	IT Supplies and Equipment	MMDC	No	NP-53.9 - Small Value Procurement	4th Qtr	IGP	15,266.49	15,266.49		
Sup-05-308	Food & Food Ingredients	NARC	No	NP-53.9 - Small Value Procurement	4th Qtr	TF	44,960.00	44,960.00		
Sup-05-309	Food & Food Ingredients	NARC	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	97,480.00	97,480.00		
Sup-05-310	Accommodation	QAC	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	9,450.00	9,450.00		
Sup-05-311	Construction and Electrical Supplies	GISSU	No	Competitive Bidding	4th Qtr	GF	16,050.00	16,050.00		
Sup-05-312	Food & Food Ingredients	VICARP	No	NP-53.9 - Small Value Procurement	4th Qtr	TF	330,000.00	330,000.00		
Sup-05-313	Food & Food Ingredients	VICARP	No	NP-53.9 - Small Value Procurement	4th Qtr	TF	26,000.00	26,000.00		
							26,127,343.26	24,080,343.26	2,047,000.00	26,127,343.26

Prepared by:


DALISAY E. ANDRES
BAC Secretariat Member

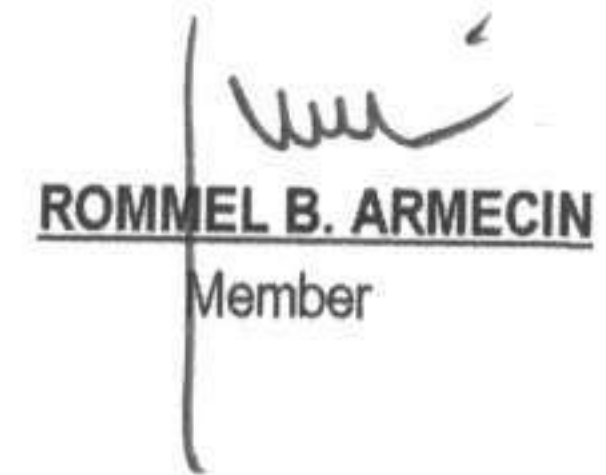
Reviewed by:


JESSAMINE C. ECLEO
BAC Secretariat Chairman

Recommending Approval:

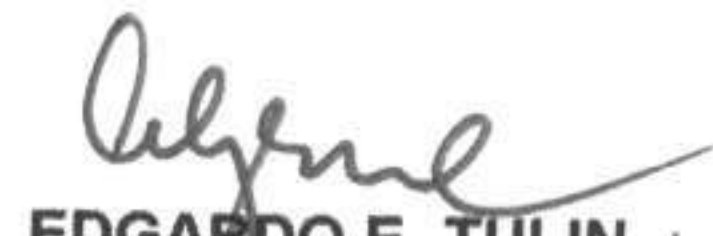

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