



Visayas State University Annual Procurement Plan for FY 2023

Supplemental 06

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)
					Advs/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Supp-06-01	Accommodation	CN	No	NP-53.9 - Small Value Procurement	4th Qtr				STF	1,200.00	1,200.00		For Guest Speaker - Capping Activity
Supp-06-02	Accommodation	OUS	No	NP-53.9 - Small Value Procurement	4th Qtr				STF	113,850.00	113,850.00		Hotel Accommodation for VSU SCP Meetings
Supp-06-03	Accommodation	ISRDS	No	NP-53.9 - Small Value Procurement	4th Qtr				TF	7,500.00	7,500.00		
Supp-06-04	Accommodation	TBI	No	NP-53.9 - Small Value Procurement	4th Qtr				TF	7,200.00	7,200.00		TBI Trainings & Seminars
Supp-06-05	Accommodation	DMet	No	NP-53.9 - Small Value Procurement	4th Qtr				GF	18,000.00	18,000.00		Accommodation good for 2-3 pax-M4You activity
Supp-06-06	Awards & Tokens	DCST	No	NP-53.9 - Small Value Procurement	4th Qtr				STF	4,500.00	4,500.00		
Supp-06-07	Awards & Tokens	VICARP	No	NP-53.9 - Small Value Procurement	4th Qtr				TF	10,000.00	10,000.00		
Supp-06-08	Awards & Tokens	BIDANI	No	NP-53.9 - Small Value Procurement	4th Qtr				GF	25,000.00	25,000.00		For BIDANI Planning Workshop
Supp-06-09	Awards & Tokens	IHK	No	NP-53.9 - Small Value Procurement	4th Qtr				STF	2,500.00	2,500.00		Plaques - IHK Use
Supp-06-10	Agricultural/Farm Supplies	DPBG	No	NP-53.9 - Small Value Procurement	4th Qtr				GF	11,650.00	11,650.00		
Supp-06-11	Agricultural/Farm Supplies	DSS	No	NP-53.9 - Small Value Procurement	4th Qtr				TF	64,900.00	64,900.00		
Supp-06-12	Books & Publications	ULC	No	NP-53.9 - Small Value Procurement	4th Qtr				GF	40,957.00	40,957.00		Library References
Supp-06-13	Books & Publications	ULC	No	NP-53.9 - Small Value Procurement	4th Qtr				GF	92,142.00	92,142.00		Students/Faculty References
Supp-06-14	Books & Publications	ULC	No	NP-53.9 - Small Value Procurement	4th Qtr				GF	91,410.00	91,410.00		Students/Faculty References
Supp-06-15	Books & Publications	ULC	No	NP-53.9 - Small Value Procurement	4th Qtr				GF	34,760.00	34,760.00		Students/Faculty References
Supp-06-16	Books & Publications	ULC	No	NP-53.9 - Small Value Procurement	4th Qtr				STF	199,755.00	199,755.00		For research needs of faculty, students & staff (thru book fair)
Supp-06-17	Books & Publications	ULC	No	NP-53.9 - Small Value Procurement	4th Qtr				STF	199,100.00	199,100.00		For research needs of faculty, students & staff (thru book fair)
Supp-06-18	Books & Publications	ULC	No	NP-53.9 - Small Value Procurement	4th Qtr				STF	199,915.00	199,915.00		For research references of faculty, students & staff (thru book fair)
Supp-06-19	Books & Publications	ULC	No	NP-53.9 - Small Value Procurement	4th Qtr				STF	197,209.00	197,209.00		For research references of faculty, students & staff (thru book fair)

Supp-06-20	Books & Publications	ULC	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	175,648.00	175,648.00		For support maintenance and renewal of subscription
Supp-06-21	Books & Publications	ULC	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	199,811.00	199,811.00		For research references of faculty, students & staff
Supp-06-22	Books & Publications	OP	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	24,662.00	24,662.00		Publication fees
Supp-06-23	Coinstruction & Elec. Supp.	GS	No	Competitive Bidding	4th Qtr	GF	2,500.00	2,500.00		
Supp-06-24	Coinstruction & Elec. Supp.	PDDL	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	13,500.00	13,500.00		
Supp-06-25	Coinstruction & Elec. Supp.	DSO	No	Competitive Bidding	4th Qtr	STF	558,500.00	558,500.00		Dormitory Maintenance
Supp-06-26	Coinstruction & Elec. Supp.	ODPP	No	Competitive Bidding	4th Qtr	STF	672,000.00	672,000.00		Electricals for Data Center
Supp-06-27	Coinstruction & Elec. Supp.	PPO	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	156,310.00	156,310.00		Christmas lights 2023
Supp-06-28	Coinstruction & Elec. Supp.	PPO	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	81,000.00	81,000.00		Christmas lights 2023
Supp-06-29	Coinstruction & Elec. Supp.	UR	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	2,100.00	2,100.00		
Supp-06-30	Coinstruction & Elec. Supp.	USHER	No	Competitive Bidding	4th Qtr	STF	6,000.00	6,000.00		
Supp-06-31	Coinstruction & Elec. Supp.	NCRC-V	No	Competitive Bidding	4th Qtr	GF	4,200.00	4,200.00		
Supp-06-32	Coinstruction & Elec. Supp.	ODPP	No	NP-53.9 - Small Value Procurement	4th Qtr	GF-CO	800,000.00		800,000.00	Transformer for DLABS/ HRTM Distribution lines
Supp-06-33	Coinstruction & Elec. Supp.	CN	No	Competitive Bidding	4th Qtr	GF	700.00	700.00		
Supp-06-34	Coinstruction & Elec. Supp.	DPBG	No	Competitive Bidding	4th Qtr	GF	10,510.00	10,510.00		
Supp-06-35	Coinstruction & Elec. Supp.	DPBG	No	Competitive Bidding	4th Qtr	GF	9,090.00	9,090.00		
Supp-06-36	Coinstruction & Elec. Supp.	DSO	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	85,000.00	85,000.00		
Supp-06-37	Coinstruction & Elec. Supp.	DSS	No	Competitive Bidding	4th Qtr	TF	78,000.00	78,000.00		
Supp-06-38	Coinstruction & Elec. Supp.	PDDL	No	Competitive Bidding	4th Qtr	GF	29,490.00	29,490.00		
Supp-06-39	Food & Food Ingredients	CVM	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	36,000.00	36,000.00		For Extension Projects
Supp-06-40	Food & Food Ingredients	DFST	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	4,200.00	4,200.00		Meals for Japanese visit, Nov. 15 & 16, 2023
Supp-06-41	Food & Food Ingredients	DFST	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	1,200.00	1,200.00		Snacks for Pre-training preparation meeting
Supp-06-42	Food & Food Ingredients	GRC	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	24,000.00	24,000.00		
Supp-06-43	Food & Food Ingredients	ISRDS	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	21,600.00	21,600.00		Meals & Snacks for Office activities and trainings
Supp-06-44	Food & Food Ingredients	OVPREI	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	216,000.00	216,000.00		For training workshop 2023
Supp-06-45	Food & Food Ingredients	CN	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	10,800.00	10,800.00		
Supp-06-46	Food & Food Ingredients	DBM	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	15,600.00	15,600.00		

Supp-06-47	Food & Food Ingredients	DBM	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	25,200.00	25,200.00		
Supp-06-48	Food & Food Ingredients	DCST	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	7,920.00	7,920.00		
Supp-06-49	Food & Food Ingredients	DPSS	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	36,000.00	36,000.00		Meals & Snacks for Seminar-Workshop, Nov. 3-4, 2023
Supp-06-50	Food & Food Ingredients	DPSS	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	30,000.00	30,000.00		Meals & Snacks for World Philosophy Day Conference
Supp-06-51	Food & Food Ingredients	ULC	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	3,750.00	3,750.00		Snacks for National Book Week
Supp-06-52	Food & Food Ingredients	ISRDS	No	NP-53.9 - Small Value Procurement	4th Qtr	TF	22,400.00	22,400.00		
Supp-06-53	Food & Food Ingredients	TBI	No	NP-53.9 - Small Value Procurement	4th Qtr	TF	112,750.00	112,750.00		Meals & Snacks for Incubatee Trainings Y2
Supp-06-54	Food & Food Ingredients	ViCARP	No	NP-53.9 - Small Value Procurement	4th Qtr	TF	148,800.00	148,800.00		For FMS Trainings-Visayas Cluster
Supp-06-55	Food & Food Ingredients	OVPSAS	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	12,600.00	12,600.00		Snacks & Packed meals for Risk Assessment-Stud. Internship Program
Supp-06-56	Food & Food Ingredients	GS	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	7,350.00	7,350.00		Snacks & lunch for Ocular Inspection
Supp-06-57	Food & Food Ingredients	OVPSAS	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	32,400.00	32,400.00		Snacks & Meals for SAS Research Agenda Workshop
Supp-06-58	Food & Food Ingredients	QAC	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	16,400.00	16,400.00		Snacks & Meals for participants-Nov. 17, 2023
Supp-06-59	Food & Food Ingredients	QAC	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	6,120.00	6,120.00		Snacks & Meals for participants-Nov. 21, 2023
Supp-06-60	Food & Food Ingredients	QAC	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	143,500.00	143,500.00		Meals for Management Review
Supp-06-61	Food & Food Ingredients	CoEd	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	9,900.00	9,900.00		Snacks & Meals for Culmination Activity
Supp-06-62	Food & Food Ingredients	ULC	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	3,450.00	3,450.00		Assorted for the National Book Week & Library Science Month
Supp-06-63	Food & Food Ingredients	DFST	No	NP-53.9 - Small Value Procurement	4th Qtr	TF	5,000.00	5,000.00		Cooking Oil for project use
Supp-06-64	Food & Food Ingredients	AccO	No	NP-53.9 - Small Value Procurement	4th Qtr	TF	2,400.00	2,400.00		Snacks-In-House Review Training & Workshop
Supp-06-65	Food & Food Ingredients	BIDANI	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	15,000.00	15,000.00		Snacks & Packed meals - BIDANI Planning Worskshop
Supp-06-66	Food & Food Ingredients	DMet	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	20,800.00	20,800.00		Snacks & Meals - M4You Activity Nov. 23-25, 2023
Supp-06-67	Food & Food Ingredients	CVM	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	9,600.00	9,600.00		Snacks & Meals for Vet Med Anniv. Celebration Nov. 29, 2023
Supp-06-68	Food & Food Ingredients	DFST	No	NP-53.9 - Small Value Procurement	4th Qtr	TF	4,800.00	4,800.00		Snacks for Yoshinoya Seminar - Dec. 2023
Supp-06-69	Food & Food Ingredients	USHER	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	5,200.00	5,200.00		Snacks PM for Inter-Office Basketball Tournament in Baybay

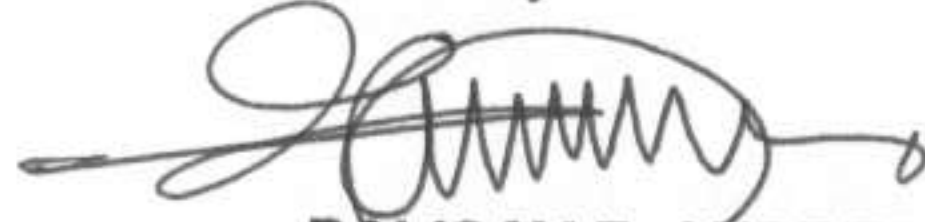
Supp-06-70	Food & Food Ingredients	OP	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	15,000.00	15,000.00		Food for VSU Christmas Party- Presidential Table
Supp-06-71	Fuel and Lubricants	DMet	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	5,440.00	5,440.00		Gasoline
Supp-06-72	Fuel and Lubricants	USHER	No	NP - Direct Retail Purchase (Section 52.44)	4th Qtr	STF	1,428.00	1,428.00		Diesel
Supp-06-73	Infrastructure	DPM	No	Competitive Bidding	4th Qtr	TF	1,530,603.83	1,530,603.83		Upgrading of a mass production Facility for Biological Control
Supp-06-74	Infrastructure	DPM	No	Competitive Bidding	4th Qtr	TF	276,619.86	276,619.86		Upgrading of a mass production Facility for Biological Control
Supp-06-75	Insurance	DSO	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	646,000.00	646,000.00		Agents to Support Sustainable Group Student Personal Accident Insurance/Annual
Supp-06-76	IT Supplies and Equipment	ARIC	No	Competitive Bidding	4th Qtr	GF	57,900.00	57,900.00		
Supp-06-77	IT Supplies and Equipment	DStat	No	Direct Contracting	4th Qtr	GF	4,692.00	4,692.00		Ink Pump Unit: KZ30
Supp-06-78	IT Supplies and Equipment	GS	No	Competitive Bidding	4th Qtr	GF	72,000.00	72,000.00		
Supp-06-79	IT Supplies and Equipment	GS	No	Competitive Bidding	4th Qtr	GF	67,720.00	67,720.00		
Supp-06-80	IT Supplies and Equipment	ISRDS	No	Competitive Bidding	4th Qtr	GF	45,000.00	45,000.00		
Supp-06-81	IT Supplies and Equipment	ODE	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	6,000.00	6,000.00		
Supp-06-82	IT Supplies and Equipment	CVM	No	Competitive Bidding	4th Qtr	STF	61,600.00	61,600.00		
Supp-06-83	IT Supplies and Equipment	DSO	No	Direct Contracting	4th Qtr	STF	21,604.80	21,604.80		Ink for Gestetner DX-2430 Risograph Copy Printer
Supp-06-84	IT Supplies and Equipment	UR	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	59,000.00	59,000.00		
Supp-06-85	IT Supplies and Equipment	VIHS	No	Competitive Bidding	4th Qtr	STF	57,000.00	57,000.00		
Supp-06-86	IT Supplies and Equipment	VIHS	No	Competitive Bidding	4th Qtr	STF	232,000.00	232,000.00		4 Units Aircon, Split Type for faculty rooms & classrooms
Supp-06-87	IT Supplies and Equipment	DPM	No	Competitive Bidding	4th Qtr	TF	310,000.00	310,000.00		2 units aircon & desktop computer
Supp-06-88	IT Supplies and Equipment	ISRDS	No	NP-53.9 - Small Value Procurement	4th Qtr	TF	16,500.00	16,500.00		
Supp-06-89	IT Supplies and Equipment	TBI	No	NP-53.9 - Small Value Procurement	4th Qtr	TF	11,000.00	11,000.00		
Supp-06-90	IT Supplies and Equipment	AccO	No	NP-53.9 - Small Value Procurement	4th Qtr	GF-CO	135,000.00		135,000.00	Floor standing type inverter aircon
Supp-06-91	IT Supplies and Equipment	ITEEM	No	Competitive Bidding	4th Qtr	GF	24,025.00	24,025.00		
Supp-06-92	IT Supplies and Equipment	CN	No	Competitive Bidding	4th Qtr	GF	297,800.00	297,800.00		For Skills Lab & Admin. Office
Supp-06-93	IT Supplies and Equipment	CAFS	No	Competitive Bidding	4th Qtr	GF	25,000.00	25,000.00		
Supp-06-94	IT Supplies and Equipment	ORDENS	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	30,000.00	30,000.00		
Supp-06-95	IT Supplies and Equipment	DBS	No	Competitive Bidding	4th Qtr	STF	52,000.00	52,000.00		
Supp-06-96	IT Supplies and Equipment	DPSS	No	Competitive Bidding	4th Qtr	STF	402,000.00	402,000.00		For newly created dept. - DPSS
Supp-06-97	IT Supplies and Equipment	DSS	No	Competitive Bidding	4th Qtr	TF	19,000.00	19,000.00		
Supp-06-98	IT Supplies and Equipment	ARIC	No	Competitive Bidding	4th Qtr	GF	10,000.00	10,000.00		

Supp-06-99	IT Supplies and Equipment	GISSU	No	Direct Contracting	4th Qtr	GF	30,000.00	30,000.00		Print Head (Replacement)
Supp-06-100	IT Supplies and Equipment	DMath	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	140,000.00	140,000.00		
Supp-06-101	IT Supplies and Equipment	IHK	No	Competitive Bidding	4th Qtr	STF	193,000.00	193,000.00		
Supp-06-102	IT Supplies and Equipment	OVPAF	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	13,500.00	13,500.00		
Supp-06-103	IT Supplies and Equipment	DBt	No	Competitive Bidding	4th Qtr	STF	56,000.00	56,000.00		
Supp-06-104	IT Supplies and Equipment	ASO	No	NP-53.9 - Small Value Procurement	4th Qtr	GF-CO	58,000.00		58,000.00	
Supp-06-105	IT Supplies and Equipment	CAS	No	Public Bidding	4th Qtr	STF	44,000.00	44,000.00		
Supp-06-106	Labor Services	CN	No	Competitive Bidding	4th Qtr	GF	2,000.00	2,000.00		Repair & Maintenance of aircon
Supp-06-107	Labor Services	PPO	No	By Admin(Pakyaw Contracting System)	4th Qtr	STF	2,456,500.00	2,456,500.00		Labor for Various departments/ Offices
Supp-06-108	Laboratory Analysis and Services	DFST	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	40,000.00	40,000.00		
Supp-06-109	Laboratory Analysis and Services	VICARP	No	NP-53.9 - Small Value Procurement	4th Qtr	TF	100,000.00	100,000.00		
Supp-06-110	Laboratory Analysis and Services	DSS	No	NP-53.9 - Small Value Procurement	4th Qtr	TF	105,000.00	105,000.00		Professional Services
Supp-06-111	Laboratory Equip. & Supplies	CVM	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	15,000.00	15,000.00		
Supp-06-112	Laboratory Equip. & Supplies	DOPAC	No	Competitive Bidding	4th Qtr	GF	23,760.00	23,760.00		
Supp-06-113	Laboratory Equip. & Supplies	DPM	No	Competitive Bidding	4th Qtr	GF	25,612.00	25,612.00		
Supp-06-114	Laboratory Equip. & Supplies	DPM	No	Competitive Bidding	4th Qtr	TF	1,733,750.00	1,733,750.00		Microscopes, laminar flowhood, etc. for Biocon Lab.
Supp-06-115	Laboratory Equip. & Supplies	DSS	No	Competitive Bidding	4th Qtr	TF	150,000.00	150,000.00		
Supp-06-116	Laboratory Equip. & Supplies	DVPCS	No	Competitive Bidding	4th Qtr	GF	17,200.00	17,200.00		
Supp-06-117	Laboratory Equip. & Supplies	ARIC	No	Competitive Bidding	4th Qtr	GF	45,000.00	45,000.00		
Supp-06-118	Laboratory Equip. & Supplies	DSS	No	Competitive Bidding	4th Qtr	STF	11,800.00	11,800.00		
Supp-06-119	Laboratory Equip. & Supplies	DPM	No	Competitive Bidding	4th Qtr	TF	550,714.80	550,714.80		For Biocon Lab Upgrading
Supp-06-120	Laboratory Equip. & Supplies	DPBG	No	Competitive Bidding	4th Qtr	GF	30,000.00	30,000.00		
Supp-06-121	Laboratory Equip. & Supplies	CVM	No	Competitive Bidding	4th Qtr	STF	270,000.00	270,000.00		For Laboratory use
Supp-06-122	Laboratory Equip. & Supplies	DBS	No	Competitive Bidding	4th Qtr	STF	245,000.00	245,000.00		Stackable chairs for lab. Rooms
Supp-06-123	Laboratory Equip. & Supplies	DSS	No	Competitive Bidding	4th Qtr	TF	17,770.00	17,770.00		
Supp-06-124	Laboratory Equip. & Supplies	DFST	No	Competitive Bidding	4th Qtr	TF	8,700.00	8,700.00		
Supp-06-125	Laboratory Equip. & Supplies	IHK	No	Competitive Bidding	4th Qtr	STF	80,000.00	80,000.00		
Supp-06-126	Mapping & Surveying Materials	DPBG	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	7,280.00	7,280.00		Rangepole, Graduated 5 meters
Supp-06-127	Medical & Dental Supp. & Equip	CVM	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	13,500.00	13,500.00		
Supp-06-128	Medical & Dental Supp. & Equip	USHER	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	65,150.00	65,150.00		


Supp-06-129	Medical & Dental Supp. & Equip	DVCS	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	23,996.00	23,996.00		
Supp-06-130	Medical & Dental Supp. & Equip	DSS	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	5,800.00	5,800.00		
Supp-06-131	Office Furniture & Fixture	VIHS	No	Competitive Bidding	4th Qtr	STF	42,500.00	42,500.00		
Supp-06-132	Office Furniture & Fixture	ARIC	No	Competitive Bidding	4th Qtr	GF	36,000.00	36,000.00		
Supp-06-133	Office Furniture & Fixture	DOE	No	Competitive Bidding	4th Qtr	STF	200,000.00	200,000.00		School Desks & Study Chair
Supp-06-134	Office Furniture & Fixture	DPM	No	Competitive Bidding	4th Qtr	TF	49,000.00	49,000.00		
Supp-06-135	Office Furniture & Fixture	DPBG	No	Competitive Bidding	4th Qtr	GF	3,000.00	3,000.00		
Supp-06-136	Office Furniture & Fixture	DPBG	No	Competitive Bidding	4th Qtr	STF	360,000.00	360,000.00		Chairs for DPBG classrooms
Supp-06-137	Office Furniture & Fixture	DPSS	No	Competitive Bidding	4th Qtr	STF	65,000.00	65,000.00		
Supp-06-138	Office Furniture & Fixture	CVM	No	Competitive Bidding	4th Qtr	STF	7,000.00	7,000.00		
Supp-06-139	Office Furniture & Fixture	DMath	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	92,500.00	92,500.00		
Supp-06-140	Office Furniture & Fixture	DBt	No	Competitive Bidding	4th Qtr	STF	100,000.00	100,000.00		Monoblock Chairs w/ armrest
Supp-06-141	Office Furniture & Fixture	BAC	No	NP-53.9 - Small Value Procurement	4th Qtr	GF-CO	90,000.00		90,000.00	
Supp-06-142	Office Furniture & Fixture	ITEEM	No	Public Bidding	4th Qtr	GF	47,500.00	47,500.00		
Supp-06-143	Office Supplies	ARIC	No	Competitive Bidding	4th Qtr	GF	160.00	160.00		
Supp-06-144	Office Supplies	CVM	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	33,560.00	33,560.00		
Supp-06-145	Office Supplies	CVM	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	2,890.00	2,890.00		
Supp-06-146	Office Supplies	DStat	No	Direct Contracting	4th Qtr	GF	3,589.50	3,589.50		Inking Nozzle, Rubber tension, for risograph (replacement)
Supp-06-147	Office Supplies	GS	No	Competitive Bidding	4th Qtr	GF	9,020.00	9,020.00		
Supp-06-148	Office Supplies	ODE	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	10,750.00	10,750.00		
Supp-06-149	Office Supplies	OVPREI	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	65,530.00	65,530.00		
Supp-06-150	Office Supplies	DSO	No	Competitive Bidding	4th Qtr	STF	19,120.00	19,120.00		
Supp-06-151	Office Supplies	PPO	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	9,800.00	9,800.00		
Supp-06-152	Office Supplies	PPO	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	5,400.00	5,400.00		
Supp-06-153	Office Supplies	USHER	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	6,155.00	6,155.00		
Supp-06-154	Office Supplies	USHER	No	Competitive Bidding	4th Qtr	STF	54,000.00	54,000.00		
Supp-06-155	Office Supplies	VIHS	No	Competitive Bidding	4th Qtr	STF	99,975.00	99,975.00		
Supp-06-156	Office Supplies	NCRC-V	No	Competitive Bidding	4th Qtr	GF	15,700.00	15,700.00		
Supp-06-157	Office Supplies	ITEEM	No	Competitive Bidding	4th Qtr	GF	28,340.00	28,340.00		
Supp-06-158	Office Supplies	CN	No	Competitive Bidding	4th Qtr	GF	3,750.00	3,750.00		
Supp-06-159	Office Supplies	DPBG	No	Competitive Bidding	4th Qtr	GF	1,470.00	1,470.00		
Supp-06-160	Office Supplies	DPBG	No	Competitive Bidding	4th Qtr	GF	8,542.00	8,542.00		

Supp-06-161	Office Supplies	DPSS	No	Competitive Bidding	4th Qtr	STF	6,300.00	6,300.00		
Supp-06-162	Office Supplies	OP	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	25,000.00	25,000.00		
Supp-06-163	Office Supplies	DFST	No	Competitive Bidding	4th Qtr	TF	4,588.00	4,588.00		
Supp-06-164	Office Supplies	DSS	No	Competitive Bidding	4th Qtr	STF	1,514.00	1,514.00		
Supp-06-165	Office Supplies	IHK	No	Competitive Bidding	4th Qtr	STF	16,400.00	16,400.00		
Supp-06-166	Printing Services	ARIC	No	Competitive Bidding	4th Qtr	GF	110,133.50	110,133.50		Printing of Books in Agriculture
Supp-06-167	Printing Services	DCST	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	1,000.00	1,000.00		Printing of Tarpaulin
Supp-06-168	Printing Services	VICARP	No	NP-53.9 - Small Value Procurement	4th Qtr	TF	120,000.00	120,000.00		Full sublimation polo shirt for Regional RDE Symposium
Supp-06-169	Printing Services	ARIC	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	56,062.50	56,062.50		Printing of Field Guides
Supp-06-170	Printing Services	IHK	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	28,500.00	28,500.00		Tarpauline Printing
Supp-06-171	Printing Services	OUS	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	9,600.00	9,600.00		Tarpauline Printing
Supp-06-172	Professional Services	OUS	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	150,000.00	150,000.00		Publication of the Notice of the Search for VSP Presidency in newspaper of national circulation
Supp-06-173	Sports Supplies	USHER	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	15,300.00	15,300.00		Basketball Uniform for Inter-Office Tournament in Baybay
Supp-06-174	Trainings	DOE	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	45,000.00	45,000.00		Venue for the conduct of Strat Plan
Supp-06-175	Trainings	DPSS	No	NP-53.9 - Small Value Procurement	4th Qtr	STF	17,000.00	17,000.00		Venue for training on Digital Storytelling
Supp-06-176	Trainings	VICARP	No	NP-53.9 - Small Value Procurement	4th Qtr	TF	148,800.00	148,800.00		Venue for VICARP FMS training
Supp-06-177	Trainings	VICARP	No	NP-53.9 - Small Value Procurement	4th Qtr	TF	360,000.00	360,000.00		VICARP FMS Training Package 2023
Supp-06-178	Transportation	CVM	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	5,000.00	5,000.00		Van Rental
Supp-06-179	Transportation	CVM	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	5,000.00	5,000.00		Van-Rental
Supp-06-180	Transportation	DVPCS	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	30,000.00	30,000.00		Van-Rental
Supp-06-181	Transportation	CVM	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	10,000.00	10,000.00		Van Rental
Supp-06-182	Transportation	DABE	No	NP-53.9 - Small Value Procurement	4th Qtr	GF	5,000.00	5,000.00		Van Rental
							18,951,724.79	17,868,724.79	1,083,000.00	18,951,724.79

Prepared by:


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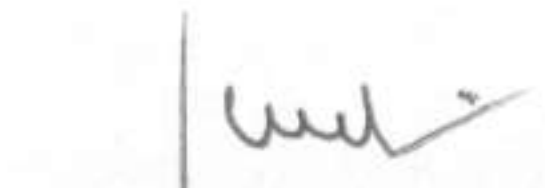
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