



Visayas State University Annual Procurement Plan for FY 2023 For Supplemental 03

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure ment Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Ads/Pos t of IB/REI	Sub/Op en of Bids	Notice of Award	Contrac t Signing		Total	MOOE	CO	
Sup 03-01	Labor Services	ODPP	No	By Admin(Pakyaw Contracting System)	1st Quarter				GF	198,000.00	198,000.00		Repair of floor tiles, ARIC Bldg.
Sup 03-02	Labor Services	ODPP	No	By Admin(Pakyaw Contracting System)	1st Quarter				GF	66,000.00	66,000.00		Various repairs & partitions, CAC, ARIC, Post Harvest Bldg.
Sup 03-03	Labor Services	ODPP	No	By Admin(Pakyaw Contracting System)	1st Quarter				GF	130,000.00	130,000.00		Various repair of High School Bldg.
Sup 03-04	Labor Services	ODPP	No	By Admin(Pakyaw Contracting System)	1st Quarter				STF	275,000.00	275,000.00		Construction of Transformer Platform Elevated
Sup 03-05	Office Furniture & Fixture	CN	No	Competitive Bidding	1st Quarter				GF	4,500.00	4,500.00		
Sup 03-06	Office Supplies	CN	No	Competitive Bidding	1st Quarter				GF	7,000.00	7,000.00		
Sup 03-07	Food & Food Ingredients	CN	No	NP-53.9 - Small Value Procurement	1st Quarter				GF	6,400.00	6,400.00		Snacks for Extension Projects
Sup 03-08	Food & Food Ingredients	CoEd	No	NP-53.9 - Small Value Procurement	1st Quarter				STF	12,480.00	12,480.00		Lunch & Snacks, Practice Teaching Culmination
Sup 03-09	Construction & Elec. Supplies	DFST	No	Competitive Bidding	1st Quarter				STF	13,500.00	13,500.00		
Sup 03-10	Construction & Elec. Supplies	DFST	No	NP-53.9 - Small Value Procurement	1st Quarter				STF	5,750.00	5,750.00		
Sup 03-11	IT Supplies and Equipment	DFST	No	Competitive Bidding	1st Quarter				STF	74,200.00	74,200.00		
Sup 03-12	Laboratory Equip. & Supplies	DFST	No	Competitive Bidding	1st Quarter				STF	13,800.00	13,800.00		
Sup 03-13	IT Supplies and Equipment	PO	No	NP-53.9 - Small Value Procurement	2nd Quarter				GF-CO	110,000.00		110,000.00	2 sets aircon, Split type, Inverter, 2.0hp for Smart Campus
Sup 03-14	IT Supplies and Equipment	PO	No	NP-53.9 - Small Value Procurement	2nd Quarter				GF-CO	55,000.00		55,000.00	
Sup 03-15	IT Supplies and Equipment	NARC	No	NP-53.9 - Small Value Procurement	2nd Quarter				GF	48,600.00	48,600.00		
Sup 03-16	IT Supplies and Equipment	CME	No	NP-53.9 - Small Value Procurement	2nd Quarter				GF	27,500.00	27,500.00		
Sup 03-17	IT Supplies and Equipment	USHER	No	NP-53.9 - Small Value Procurement	2nd Quarter				GF	5,000.00	5,000.00		
Sup 03-18	IT Supplies and Equipment	Various	No	Competitive Bidding	2nd Quarter				GF	220,700.00	220,700.00		DFST, CME, DLABS, OVPREI
Sup 03-19	IT Supplies and Equipment	BAC	No	Direct Contracting	2nd Quarter				GF	8,600.00	8,600.00		Toner for Fuji Xerox Docu Centre S2011
Sup 03-20	IT Supplies and Equipment	ODIE	No	Direct Contracting	2nd Quarter				GF	100,000.00	100,000.00		BMA 1 year subscription
Sup 03-21	IT Supplies and Equipment	OVPREI	No	Competitive Bidding	2nd Quarter				IGP	411,000.00	411,000.00		3 units, Smart TV, 85 inches
Sup 03-22	IT Supplies and Equipment	DGE	No	Competitive Bidding	2nd Quarter				STF	75,000.00	75,000.00		LCD Projector
Sup 03-23	IT Supplies and Equipment	DOH	No	Competitive Bidding	2nd Quarter				STF	5,000.00	5,000.00		
Sup 03-24	IT Supplies and Equipment	DGE	No	Competitive Bidding	2nd Quarter				STF	75,000.00	75,000.00		SSD & RAM
Sup 03-25	IT Supplies and Equipment	DME	No	Competitive Bidding	2nd Quarter				STF	250,000.00	250,000.00		Provision of Software for Engineering Courses
Sup 03-26	IT Supplies and Equipment	ODHRM	No	Competitive Bidding	2nd Quarter				STF	58,000.00	58,000.00		
Sup 03-27	IT Supplies and Equipment	OHIGP	No	Competitive Bidding	2nd Quarter				STF	120,000.00	120,000.00		1 unit Aircon, Floor mounted, Split type, Inverter, 4.0hp
Sup 03-28	IT Supplies and Equipment	MMDC	No	Competitive Bidding	2nd Quarter				STF	3,200,000.00	3,200,000.00		Google Workspace for Educ. Plus
Sup 03-29	IT Supplies and Equipment	Various	No	Competitive Bidding	2nd Quarter				STF	171,000.00	171,000.00		DSS, OVPREI, OUDRRM, ODPP

Sup 03-30	IT Supplies and Equipment	NCRC-V	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	4,000.00	4,000.00		
Sup 03-31	IT Supplies and Equipment	IASO	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	14,000.00	14,000.00		
Sup 03-32	IT Supplies and Equipment	USHER	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	48,000.00	48,000.00		
Sup 03-33	IT Supplies and Equipment	Various	No	Competitive Bidding	2nd Quarter	TF	75,525.00	75,525.00		NCRC-V, DSS
Sup 03-34	Labor Services	ODPP	No	By Admin(Pakyaw Contracting System)	2nd Quarter	GF-CO	420,000.00		420,000.00	Filing of CHB Walls & Partitions, Graduate School
Sup 03-35	Printing Services	DStat	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	2,200.00	2,200.00		Tarpaulin & Diploma Cover
Sup 03-36	Labor Services	ODPP	No	By Admin(Pakyaw Contracting System)	2nd Quarter	GF	180,000.00	180,000.00		Construction of International Office, VSU Admin.
Sup 03-37	Labor Services	VIHS	No	By Admin(Pakyaw Contracting System)	2nd Quarter	STF	87,105.00	87,105.00		Extension of VSUIHS Canteen
Sup 03-38	Labor Services	ODPP	No	By Admin(Pakyaw Contracting System)	2nd Quarter	STF	240,000.00	240,000.00		Repair of Convention Hall
Sup 03-39	Labor Services	ODPP	No	By Admin(Pakyaw Contracting System)	2nd Quarter	STF	142,000.00	142,000.00		VSU Anniversary Preparations
Sup 03-40	Labor Services	ODPP	No	By Admin(Pakyaw Contracting System)	2nd Quarter	STF	195,000.00	195,000.00		Slicing and Hauling of fallen trees
Sup 03-41	Labor Services	ODPP	No	By Admin(Pakyaw Contracting System)	2nd Quarter	STF	50,000.00	50,000.00		Repainting of Guesthouse & Pavilion Building
Sup 03-42	Labor Services	ODPP	No	By Admin(Pakyaw Contracting System)	2nd Quarter	STF	188,000.00	188,000.00		Construction of Rodeo Fence
Sup 03-43	Labor Services	ODPP	No	By Admin(Pakyaw Contracting System)	2nd Quarter	STF	123,000.00	123,000.00		Repainting of HS Bldg & Repair of Leaking Roofs, Home Sci
Sup 03-44	Labor Services	ODPP	No	By Admin(Pakyaw Contracting System)	2nd Quarter	STF	118,000.00	118,000.00		Various Repairs of VSU Buildings
Sup 03-45	Labor Services	ODPP	No	By Admin(Pakyaw Contracting System)	2nd Quarter	STF	105,000.00	105,000.00		Painting of Olleras Cottage
Sup 03-46	Labor Services	ODPP	No	By Admin(Pakyaw Contracting System)	2nd Quarter	STF	110,000.00	110,000.00		Installation of Floor tiles, CR Floor, Olleras Cottage
Sup 03-47	Labor Services	ODPP	No	By Admin(Pakyaw Contracting System)	2nd Quarter	STF	90,000.00	90,000.00		Repair of Court Shed, Damaged by Typhoon Agaton
Sup 03-48	Labor Services	ODPP	No	By Admin(Pakyaw Contracting System)	2nd Quarter	STF	75,000.00	75,000.00		Repair of Animal House
Sup 03-49	Laboratory Equip. & Supplies	DStat	No	Competitive Bidding	2nd Quarter	GF-CO	191,394.16		191,394.16	PLN 100x Objective Lens & Floursecent Microspheres
Sup 03-50	Laboratory Equip. & Supplies	DFST	No	Competitive Bidding	2nd Quarter	GF	52,396.00	52,396.00		
Sup 03-51	Laboratory Equip. & Supplies	DGE	No	Competitive Bidding	2nd Quarter	STF	90,500.00	90,500.00		
Sup 03-52	Repairs and Maintenance (Mitsubishi Vehicle maintenance)	PRCRTC	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	35,000.00	35,000.00		
Sup 03-53	Transportation (Vehicle Rental)	CME	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	50,000.00	50,000.00		
Sup 03-54	Transportation (Vehicle Rental)	OVPREI	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	95,000.00	95,000.00		
Sup 03-55	Transportation (Vehicle Rental)	DBM	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	8,000.00	8,000.00		
Sup 03-56	Transportation (Vehicle Rental)	DSS	No	NP-53.9 - Small Value Procurement	2nd Quarter	TF	15,000.00	15,000.00		Van Rental
Sup 03-57	Construction & Elec. Supplies	Various	No	Competitive Bidding	2nd Quarter	GF	75,475.00	75,475.00		CME, DSO, PDDL, DTHM
Sup 03-58	Construction & Elec. Supplies	BAC	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	2,700.00	2,700.00		
Sup 03-59	Construction & Elec. Supplies	ODPP	No	Competitive Bidding	2nd Quarter	STF	135,000.00	135,000.00		1 unit Concrete Demolition Hammer
Sup 03-60	Construction & Elec. Supplies	Various	No	Competitive Bidding	2nd Quarter	STF	65,539.00	65,539.00		DOH, VIHS

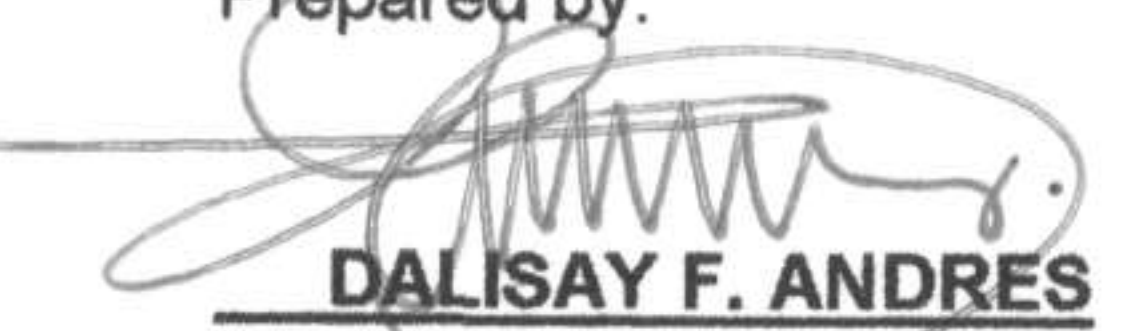
Sup 03-61	Construction & Elec. Supplies	VIHS	No	Competitive Bidding	2nd Quarter	STF	174,210.00	174,210.00		For HS Canteen Expansion
Sup 03-62	Construction & Elec. Supplies	ODPP	No	Competitive Bidding	2nd Quarter	STF	119,900.00	119,900.00		Repair of Olleras Cottage
Sup 03-63	Construction & Elec. Supplies	ODPP	No	Competitive Bidding	2nd Quarter	STF	334,600.00	334,600.00		Renovation of IH Building
Sup 03-64	Construction & Elec. Supplies	Various	No	Competitive Bidding	2nd Quarter	STF	136,840.00	136,840.00		RCCRDC, OVPREI, ODPP
Sup 03-65	Construction & Elec. Supplies	ODPP	No	Competitive Bidding	2nd Quarter	STF	439,810.00	439,810.00		Completion of Old Library Bldg.
Sup 03-66	Construction & Elec. Supplies	NCRC-V	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	8,000.00	8,000.00		
Sup 03-67	Construction & Elec. Supplies	DTHM	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	3,300.00	3,300.00		
Sup 03-68	Construction & Elec. Supplies	ODPP	No	By Admin(Pakyaw Contracting System)	2nd Quarter	STF	97,000.00	97,000.00		
Sup 03-69	Construction & Elec. Supplies	NCRC-V	No	Competitive Bidding	2nd Quarter	TF	140,000.00	140,000.00		
Sup 03-70	Construction & Elec. Supplies	DSS	No	Competitive Bidding	2nd Quarter	TF	31,500.00	31,500.00		
Sup 03-71	Food & Food Ingredients	NCRC-V	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	11,200.00	11,200.00		Snacks & Packed Meals - Forum on Mental Health for PWD
Sup 03-72	Food & Food Ingredients	DTE	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	27,000.00	27,000.00		Snacks & Packed Meals for Training
Sup 03-73	Food & Food Ingredients	CN	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	6,000.00	6,000.00		Snacks for Extension Projects
Sup 03-74	Food & Food Ingredients	ODE	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	45,600.00	45,600.00		Snacks & Meals for Extension In-House Review
Sup 03-75	Food & Food Ingredients	DFST	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	37,600.00	37,600.00		Snacks & Packed meals for Value Chain Seminar & Workshop
Sup 03-76	Food & Food Ingredients	CME	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	37,200.00	37,200.00		Snacks & Meals for Research Projects
Sup 03-77	Food & Food Ingredients	PRCRTC	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	21,450.00	21,450.00		Snacks & Packed meals for Leadership & Time Management Workshop
Sup 03-78	Food & Food Ingredients	PRCRTC	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	4,800.00	4,800.00		Snacks for Seminar
Sup 03-79	Food & Food Ingredients	CVM	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	7,840.00	7,840.00		Snacks for Disease of Exotic Animals Seminar
Sup 03-80	Food & Food Ingredients	CVM	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	6,000.00	6,000.00		Snacks for Exit meeting with Prof. from Zagreb, Croatia
Sup 03-81	Food & Food Ingredients	PRCRTC	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	8,600.00	8,600.00		Meals w/ International Collaborator from Jeju National Univ.
Sup 03-82	Food & Food Ingredients	PRCRTC	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	4,800.00	4,800.00		Snacks for Phenotyping Seminar
Sup 03-83	Food & Food Ingredients	ORDENS	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	32,560.00	32,560.00		Snacks & Meals for Office activities
Sup 03-84	Food & Food Ingredients	DCST	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	25,200.00	25,200.00		Snacks for OJT Orientation
Sup 03-85	Food & Food Ingredients	USHER	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	1,600.00	1,600.00		Snacks in the Conduct of Cervical Cancer Screening
Sup 03-86	Food & Food Ingredients	CVM	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	4,160.00	4,160.00		Snacks during Visit of the South Valley Veterinary Clinics
Sup 03-87	Food & Food Ingredients	OVPAP	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	2,400.00	2,400.00		Snacks - EECC Meeting
Sup 03-88	Food & Food Ingredients	DBM	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	8,000.00	8,000.00		Snacks & Packed Meals for Extension Projects activity
Sup 03-89	Food & Food Ingredients	CAS	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	12,000.00	12,000.00		Snacks for GAD-GRC Seminar
Sup 03-90	Food & Food Ingredients	DPhys	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	1,200.00	1,200.00		Snacks for Teaching Demo

Sup 03-91	Food & Food Ingredients	VIHS	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	16,000.00	16,000.00		Snacks & Packed Meals for Grade 7 Entrance Exam
Sup 03-92	Food & Food Ingredients	VIHS	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	20,520.00	20,520.00		Snacks & Packed Meals for DSPC Participants
Sup 03-93	Food & Food Ingredients	IHK	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	14,000.00	14,000.00		Snacks & Meals for Sports Director's Meeting for SCUAA
Sup 03-94	Food & Food Ingredients	DFST	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	3,870.00	3,870.00		Snacks & Meals for Testing Lab CATO Evaln. & Assessment
Sup 03-95	Food & Food Ingredients	OP	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	4,000.00	4,000.00		Snacks for Top Management Emergency Meetings
Sup 03-96	Food & Food Ingredients	MMDC	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	8,000.00	8,000.00		Snacks for USSC, CSSC Election
Sup 03-97	Food & Food Ingredients	DSO	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	102,960.00	102,960.00		Snacks & Meals for Honors & Awards Convocation
Sup 03-98	Food & Food Ingredients	ODIE	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	146,775.00	146,775.00		Foods & Meals for CHED RO8 Validation Visit
Sup 03-99	Food & Food Ingredients	SPMO	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	2,400.00	2,400.00		Snacks - Bid Opening of Unserviceable Properties
Sup 03-100	Food & Food Ingredients	VIHS	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	21,600.00	21,600.00		Snacks & Meals for Annual Research Congress
Sup 03-101	Food & Food Ingredients	MMDC	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	24,000.00	24,000.00		Snacks - Consultation re: Branding w/ VSU Constituents
Sup 03-102	Food & Food Ingredients	ISRDS	No	NP-53.9 - Small Value Procurement	2nd Quarter	TF	10,800.00	10,800.00		Snacks & Meals - Training of Enumerators
Sup 03-103	Food & Food Ingredients	DVPCS	No	NP-53.9 - Small Value Procurement	2nd Quarter	TF	4,800.00	4,800.00		Snacks - Stakeholders Meeting
Sup 03-104	Food & Food Ingredients	DDC	No	NP-53.9 - Small Value Procurement	2nd Quarter	TF	4,100.00	4,100.00		Snacks & Meals - CHED Ocular Inspection
Sup 03-105	Trainings	DStat	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	97,400.00	97,400.00		
Sup 03-106	Trainings	ODIE	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	9,600.00	9,600.00		
Sup 03-107	Laboratory Analysis & Services	DFST	No	Competitive Bidding	2nd Quarter	GF	32,830.00	32,830.00		
Sup 03-108	Laboratory Analysis & Services	DSS	No	Competitive Bidding	2nd Quarter	TF	10,000.00	10,000.00		
Sup 03-109	Laboratory Analysis & Services	DVPCS	No	NP-53.9 - Small Value Procurement	2nd Quarter	TF	3,000.00	3,000.00		
Sup 03-110	Medical & Dental Supp. & Equip.	Various	No	Competitive Bidding	2nd Quarter	GF	19,665.00	19,665.00		DFST & CME
Sup 03-111	Medical & Dental Supp. & Equip.	USHER	No	Direct Contracting	2nd Quarter	STF	383,500.00	383,500.00		Medical for students & staff for 3rd Qtr
Sup 03-112	Medical & Dental Supp. & Equip.	USHER	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	31,150.00	31,150.00		
Sup 03-113	Office Furniture & Fixture	DFST	No	Competitive Bidding	2nd Quarter	GF	9,000.00	9,000.00		
Sup 03-114	Office Furniture & Fixture	Various	No	Competitive Bidding	2nd Quarter	STF	152,000.00	152,000.00		OHIGP, GS, ODPP
Sup 03-115	Office Supplies	DTE	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	4,895.00	4,895.00		
Sup 03-116	Office Supplies	Various	No	Competitive Bidding	2nd Quarter	GF	42,720.00	42,720.00		CME & DBM
Sup 03-117	Office Supplies	Various	No	Competitive Bidding	2nd Quarter	STF	60,230.00	60,230.00		DGE, DOH, DTHM, ODPP & OGS
Sup 03-118	Office Supplies	USHER	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	1,140.00	1,140.00		
Sup 03-119	Office Supplies	MMDC	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	400.00	400.00		
Sup 03-120	Office Supplies	DSO	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	3,000.00	3,000.00		
Sup 03-121	Office Supplies	DSS	No	Competitive Bidding	2nd Quarter	TF	3,475.00	3,475.00		

Sup 03-122	Insurance	GS	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	49,500.00	49,500.00		Student Insurance (Foreign Health Insurance)
Sup 03-123	Accommodation	ORDENS	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	6,000.00	6,000.00		
Sup 03-124	Accommodation	DFST	No	By Admin(Pakyaw Contracting System)	2nd Quarter	STF	1,500.00	1,500.00		
Sup 03-125	Vehicle Supplies (Engine Assembly w/ Transmission for Toyota Land Cruiser)	DBM	No	NP - Direct Retail Purchase (Section 53.14)	2nd Quarter	GF	840.00	840.00		
Sup 03-126	Vehicle Supplies	OHMPS	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	100,000.00	100,000.00		
Sup 03-127	Vehicle Supplies	BAC	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	60,140.00	60,140.00		
Sup 03-128	Vehicle Supplies	DSS	No	Competitive Bidding	2nd Quarter	TF	1,850.00	1,850.00		
Sup 03-129	Agric'l./Farm Supplies/Livestock	DAS	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	105,000.00	105,000.00		3 heads Brahman
Sup 03-130	Agricultural/Farm Supplies	DSS	No	Competitive Bidding	2nd Quarter	TF	67,800.00	67,800.00		
Sup 03-131	Awards & Tokens	MMDC	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	4,160.00	4,160.00		
Sup 03-132	Awards & Tokens	ODIE	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	6,500.00	6,500.00		
Sup 03-133	Construction of One-Storey Smart Classroom Building	ODPIDM	No	Competitive Bidding	2nd Quarter	GF-CO	6,019,358.45		6,019,358.45	
Sup 03-134	Construction of Centennial Landmark	ODPIDM	No	Competitive Bidding	2nd Quarter	STF-CO	10,036,276.65		10,036,276.65	
Sup 03-135	Construction & Elec. Supplies	ODPP	No	Competitive Bidding	3rd Quarter	GF-CO	450,000.00		450,000.00	Generator Set for laboratory
Sup 03-136	Construction & Elec. Supplies	DTHM	No	Competitive Bidding	3rd Quarter	GF	6,325.00	6,325.00		
Sup 03-137	Construction & Elec. Supplies	SEAFRONT	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	31,800.00	31,800.00		
Sup 03-138	Construction & Elec. Supplies	ODPP	No	Competitive Bidding	3rd Quarter	STF	1,380,000.00	1,380,000.00		For VSU Electrical Metering
Sup 03-139	Construction & Elec. Supplies	VIHS	No	Competitive Bidding	3rd Quarter	STF	14,500.00	14,500.00		
Sup 03-140	Construction & Elec. Supplies	ODPP	No	Competitive Bidding	3rd Quarter	STF	381,000.00	381,000.00		Upgrading of Sound System @ OP Boardroom
Sup 03-141	Construction & Elec. Supplies	CVM	No	Competitive Bidding	3rd Quarter	STF	7,200.00	7,200.00		
Sup 03-142	Construction & Elec. Supplies	VIHS	No	Competitive Bidding	3rd Quarter	STF	190,600.00	190,600.00		For VSUIHS Bldg Repairs & Maintenance 2023
Sup 03-143	Construction & Elec. Supplies	CVM	No	Competitive Bidding	3rd Quarter	STF	19,185.00	19,185.00		
Sup 03-144	Medical & Dental Supp. & Equip.	DFST	No	Competitive Bidding	3rd Quarter	GF	10,535.00	10,535.00		
Sup 03-145	Medical & Dental Supp. & Equip.	USHER	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	15,000.00	15,000.00		
Sup 03-146	Laboratory Equip. & Supplies	DPM	No	Competitive Bidding	3rd Quarter	GF	528,200.00	528,200.00		Proteinase K, DNA Extraction Kit..
Sup 03-147	IT Supplies and Equipment	Various	No	Competitive Bidding	3rd Quarter	STF	242,900.00	242,900.00		VIHS, CVM, ODPP & IHK
Sup 03-148	IT Supplies and Equipment	ODE	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	10,000.00	10,000.00		
Sup 03-149	IT Supplies and Equipment	DSS	No	Competitive Bidding	3rd Quarter	TF	41,160.00	41,160.00		
Sup 03-150	Office Supplies	CN	No	Competitive Bidding	3rd Quarter	GF	6,334.00	6,334.00		
Sup 03-151	Office Supplies	DPhys	No	NP-53.9 - Small Value Procurement	3rd Quarter	GF	1,265.00	1,265.00		
Sup 03-152	Office Supplies	SEAFRONT	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	45,400.00	45,400.00		
Sup 03-153	Office Supplies	IHK	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	44,690.00	44,690.00		
Sup 03-154	Office Supplies	Various	No	Competitive Bidding	3rd Quarter	STF	78,732.00	78,732.00		VIHS & CVM

Sup 03-155	Trainings	CN	No	NP-53.9 - Small Value Procurement	3rd Quarter	GF	26,000.00	26,000.00		
Sup 03-156	Trainings	ODE	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	65,000.00	65,000.00		
Sup 03-157	Trainings	DSS	No	Competitive Bidding	3rd Quarter	TF	16,000.00	16,000.00		
Sup 03-158	Food & Food Ingredients	CN	No	NP-53.9 - Small Value Procurement	3rd Quarter	GF	16,960.00	16,960.00		Snacks for Extension Project activities
Sup 03-159	Food & Food Ingredients	DBM	No	NP-53.9 - Small Value Procurement	3rd Quarter	GF	8,000.00	8,000.00		Snacks for Extension Project activities
Sup 03-160	Food & Food Ingredients	DPhys	No	NP-53.9 - Small Value Procurement	3rd Quarter	GF	10,400.00	10,400.00		Packed Meals for Symposium
Sup 03-161	Food & Food Ingredients	AdO	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	5,400.00	5,400.00		Packed Meals for Document Review 2023
Sup 03-162	Food & Food Ingredients	OGS	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	5,400.00	5,400.00		Packed Meals for Training - Workshop Curriculum Review
Sup 03-163	Transportation (Vehicle Rental)	DBM	No	NP-53.9 - Small Value Procurement	3rd Quarter	GF	8,000.00	8,000.00		
Sup 03-164	Transportation (Vehicle Rental)	DSS	No	Competitive Bidding	3rd Quarter	TF	30,000.00	30,000.00		
Sup 03-165	Vehicle Supplies	DBM	No	NP - Direct Retail Purchase (Sec 53.14)	3rd Quarter	GF	840.00	840.00		
Sup 03-166	Accommodation	DPhys	No	NP-53.9 - Small Value Procurement	3rd Quarter	GF	24,000.00	24,000.00		
Sup 03-167	Accommodation	SEAFRONT	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	22,750.00	22,750.00		
Sup 03-168	Accommodation	OGS	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	2,700.00	2,700.00		
Sup 03-169	Laboratory Equip. & Supplies	DFST	No	Competitive Bidding	3rd Quarter	GF	48,875.00	48,875.00		
Sup 03-170	Laboratory Equip. & Supplies	DSS	No	Competitive Bidding	3rd Quarter	TF	150,000.00	150,000.00		Soil Sampling Ring Kit
Sup 03-171	Awards & Tokens	VIHS	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	211,500.00	211,500.00		VSUIHS Promotional Exercises 2024-2026
Sup 03-172	Printing Services	GS	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	45,000.00	45,000.00		Science & Humanities Journal, 23-24
Sup 03-173	Printing Services	IHK	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	149,460.00	149,460.00		Certificates
Sup 03-174	Sports Supplies	IHK	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	456,100.00	456,100.00		For SCUAA Awarding
Sup 03-175	Laboratory Analysis & Services	DSS	No	Competitive Bidding	3rd Quarter	TF	30,000.00	30,000.00		
Sup 03-176	Agricultural/Farm Supplies	DSS	No	Competitive Bidding	3rd Quarter	TF	6,000.00	6,000.00		
Sup 03-177	Trainings	CN	No	NP-53.9 - Small Value Procurement	4th Quarter	GF	16,000.00	16,000.00		
Sup 03-178	Food & Food Ingredients	CN	No	NP-53.9 - Small Value Procurement	4th Quarter	GF	10,800.00	10,800.00		Snacks for Extension Project activities
Sup 03-179	IT Supplies and Equipment	DPO	No	Competitive Bidding	4th Quarter	STF	74,498.00	74,498.00		
Sup 03-180	IT Supplies and Equipment	DSS	No	Competitive Bidding	4th Quarter	TF	21,540.00	21,540.00		
Sup 03-181	Office Furniture & Fixture	DPO	No	Competitive Bidding	4th Quarter	STF	16,400.00	16,400.00		
Sup 03-182	Construction & Elec. Supplies	DPO	No	Competitive Bidding	4th Quarter	STF	5,000.00	5,000.00		
Sup 03-183	Printing Services	GS	No	NP-53.9 - Small Value Procurement	4th Quarter	STF	45,000.00	45,000.00		Sci. & Humanities Journal, 23-24
Sup 03-184	Transportation	DSS	No	Competitive Bidding	4th Quarter	TF	45,000.00	45,000.00		
Sup 03-185	Laboratory Analysis & Services	DSS	No	Competitive Bidding	4th Quarter	TF	60,000.00	60,000.00		
Sup 03-186	Agric'l./Farm Supplies/Livestock	PCC	No	Competitive Bidding	4th Quarter	TF	15,475,000.00	15,475,000.00		Dairy Carabaos (Heifer/Cow, Cow/Heifer & Breeder Bull)
							48,939,438.26	31,657,409.00	17,282,029.26	

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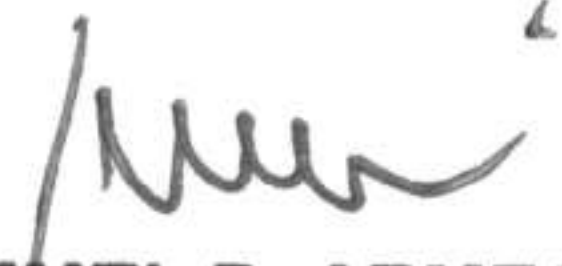
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