



Visayas State University Annual Procurement Plan for FY 2023

Updated as of June 30, 2023

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Pro- curement 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	
	Goods and Services												
	Supply & Delivery of Common-Use Supplies-APP-CSE	SPMO	No	NP-53.5 Agency-to- Agency	1st Quarter - 4th Quarter (as needed by end-users)				RAF	1,156,256.42	1,156,256.42	-	
23-01	Supply & Delivery of Books	OCL, VSUIHS Library	Yes	Competitive Bidding	1st Quarter				RAF	998,825.00	998,825.00	-	
23-02	Supply & Delivery of Fuel	Various	Yes	Competitive Bidding	1st Quarter				RAF	3,372,000.00	3,372,000.00	-	
23-03	Supply and Delivery of I.T. Equipment and Supplies	Various	Yes	Competitive Bidding	1st Quarter				RAF	7,551,405.00	2,663,405.00	4,888,000.00	Consolidated
23-04	Supply & Delivery of Technical & Scientific Equipment & Supplies	Various	Yes	Competitive Bidding	1st Quarter				RAF	11,596,080.00	216,080.00	11,380,000.00	Consolidated
23-05	Supply & Delivery of Office and Janitorial Supplies and Other General Merchandise Products	Various	Yes	Competitive Bidding	1st Quarter				RAF	1,165,742.00	1,165,742.00	-	Consolidated
23-06	Supply & Delivery of Hardware and Construction Supplies	Various	Yes	Competitive Bidding	1st Quarter				RAF	6,207,868.54	6,207,868.54	-	Consolidated
23-07	Supply and Delivery of Vehicle Supplies/Parts	OHMPS	Yes	Competitive Bidding	1st Quarter				RAF	906,400.00	906,400.00	-	
23-08	Supply & Delivery of I.T. and Office Equipment & Supplies	Various	Yes	Competitive Bidding	1st Quarter				RAF	1,555,700.00	750,700.00	805,000.00	Consolidated
23-09	Supply & Delivery of Office Furniture and Fixtures	Various	Yes	Competitive Bidding	1st Quarter				RAF	1,359,629.00	731,629.00	628,000.00	Consolidated
23-55	Agricultural/Farm Supplies	Various	No	Competitive Bidding	1st Quarter				STF	89,850.00	89,850.00	-	
Sup 01-86	Agricultural/Farm Supplies	DBS	No	Competitive Bidding	1st Quarter				GF	16,480.00	16,480.00	-	
Sup 01-87	Agricultural/Farm Supplies	OHMPS	No	Competitive Bidding	1st Quarter				GF	14,700.00	14,700.00	-	
Sup 01-89	Agricultural/Farm Supplies	DOH	No	Competitive Bidding	1st Quarter				STF	11,500.00	11,500.00	-	
23-54	Agricultural/Farm Supplies	Various	No	Competitive Bidding	1st Quarter - 4th Quarter				RAF	633,490.00	633,490.00	-	
Sup 01-140	Agricultural/Farm Supplies	PRCRTC	No	Competitive Bidding	2nd Quarter				GF	7,450.00	7,450.00	-	
Sup 01-141	Agricultural/Farm Supplies	DOH	No	Competitive Bidding	2nd Quarter				TF	58,750.00	58,750.00	-	
Sup 02-345	Various Agricultural, Farm and Veterinary Supplies	PCC	No	Competitive Bidding	2nd Quarter - 4th Quarter				TF	3,137,784.00	3,137,784.00	-	includes buffalo feeds
Sup 03-130	Agricultural/Farm Supplies	DSS	No	Competitive Bidding	2nd Quarter				TF	67,800.00	67,800.00	-	
Sup 03-176	Agricultural/Farm Supplies	DSS	No	Competitive Bidding	3rd Quarter				TF	6,000.00	6,000.00	-	
Sup 03a-223	Agricultural/Farm Supplies	DAS	No	Competitive Bidding	3rd Quarter				STF	133,290.00	133,290.00	-	

Sup 03a-227	Agricultural/Farm Supplies	DAS	No	Competitive Bidding	4th Quarter	STF	64,020.00	64,020.00	-	
Sup 03-186a	Dairy Carabaos (Heifer/Cow, Cow/Heifer & Breeder Bull)	PCC	No	Competitive Bidding	4th Quarter	TF	14,725,000.00	14,725,000.00	-	Dairy Carabaos (Heifer/Cow, Cow/Heifer)
Sup 01-73	Hardware & Construction Supplies and Equipment	Various	No	Competitive Bidding	1st Quarter	STF	688,710.00	688,710.00	-	
Sup 01-76	Hardware & Construction Supplies and Equipment	Various	No	Competitive Bidding	1st Quarter	GF	145,830.00	145,830.00	-	
Sup 02-74	Hardware & Construction Supplies and Equipment	Various	No	Competitive Bidding	1st Quarter	GF	78,420.00	78,420.00	-	
Sup 02-81	Hardware & Construction Supplies and Equipment	Various	No	Competitive Bidding	1st Quarter	STF	158,710.00	158,710.00	-	
Sup 02-84	Hardware & Construction Supplies and Equipment	NCRC-V	No	Competitive Bidding	1st Quarter	IGP	101,440.00	101,440.00	-	
Sup 02-85	Hardware & Construction Supplies and Equipment	DPM	No	Competitive Bidding	1st Quarter	TF	2,000.00	2,000.00	-	
Sup 03-09	Hardware & Construction Supplies and Equipment	DFST	No	Competitive Bidding	1st Quarter	STF	13,500.00	13,500.00	-	
Sup 01-142	Hardware & Construction Supplies and Equipment	PRCRTC	No	Competitive Bidding	2nd Quarter	GF	61,035.00	61,035.00	-	
Sup 01-143	Hardware & Construction Supplies and Equipment	DCST	No	Competitive Bidding	2nd Quarter	STF	2,400.00	2,400.00	-	
Sup 01-144	Hardware & Construction Supplies and Equipment (For NARC Extension)	ODPP	No	Competitive Bidding	2nd Quarter	STF	1,574,045.00	1,574,045.00	-	
Sup 01-145	Hardware & Construction Supplies and Equipment	DOH	No	Competitive Bidding	2nd Quarter	TF	19,604.00	19,604.00	-	
Sup 02-147	Hardware & Construction Supplies and Equipment	Various	No	Competitive Bidding	2nd Quarter	GF	366,375.00	366,375.00	-	
Sup 02-153	Hardware & Construction Supplies and Equipment (for Construction of roads, sidewalks & canals)	ODPP	No	Competitive Bidding	2nd Quarter	GF	415,500.00	415,500.00	-	
Sup 02-154	Hardware & Construction Supplies and Equipment (for Repair of ARIC & Convention Center Bldgs.)	ODPP	No	Competitive Bidding	2nd Quarter	GF	364,000.00	364,000.00	-	
Sup 02-155	Hardware & Construction Supplies and Equipment (for Repair of MMDC and Marine Lab. Building)	ODPP	No	Competitive Bidding	2nd Quarter	GF	1,295,800.00	1,295,800.00	-	
Sup 02-168	Hardware & Construction Supplies and Equipment (for IH)	ODPP	No	Competitive Bidding	2nd Quarter	STF	429,555.00	429,555.00	-	
Sup 02-169	Hardware & Construction Supplies and Equipment	Various	No	Competitive Bidding	2nd Quarter	STF	273,850.00	273,850.00	-	

Sup 02-170	Hardware & Construction Supplies and Equipment (for repair of Olleras Cottage)	ODPP	No	Competitive Bidding	2nd Quarter	STF	961,500.00	961,500.00	-	
Sup 02-171	Hardware & Construction Supplies and Equipment (for Upper Oval Stage preparation of SCUAA 2023)	ODPP	No	Competitive Bidding	2nd Quarter	STF	189,000.00	189,000.00	-	
Sup 02-172	Hardware & Construction Supplies and Equipment (Installation of Sewer of IH Building)	ODPP	No	Competitive Bidding	2nd Quarter	STF	451,226.00	451,226.00	-	
Sup 02-173	Hardware & Construction Supplies and Equipment (for Sports facilities - lower and upper campus)	ODPP	No	Competitive Bidding	2nd Quarter	STF	1,578,125.00	1,578,125.00	-	
Sup 02-174	Hardware & Construction Supplies and Equipment (For VSU Gym lightings)	ODPP	No	Competitive Bidding	2nd Quarter	STF	557,500.00	557,500.00	-	
Sup 02-175	Hardware & Construction Supplies and Equipment (Plumbing materials for CR - VSU Gym)	ODPP	No	Competitive Bidding	2nd Quarter	STF	83,640.00	83,640.00	-	
Sup 02-176	Hardware & Construction Supplies and Equipment	USHER	No	Competitive Bidding	2nd Quarter	STF	12,500.00	12,500.00	-	
Sup 02-179	Electronics (AVR, electronics tools & instruments for office use)	DStat	No	Competitive Bidding	2nd Quarter	GF-CO	252,500.00	-	252,500.00	
Sup 02-180	Hardware & Construction Supplies and Equipment	PCC	No	Competitive Bidding	2nd Quarter	TF	10,060.00	10,060.00	-	
Sup 03-57	Hardware & Construction Supplies and Equipment (for CME, DSO, PDDL, DTHM)	Various	No	Competitive Bidding	2nd Quarter	GF	75,475.00	75,475.00	-	
Sup 03-59	Hardware & Construction Supplies and Equipment (1 unit Concrete Demolition Hammer)	ODPP	No	Competitive Bidding	2nd Quarter	STF	135,000.00	135,000.00	-	
Sup 03-60	Hardware & Construction Supplies and Equipment (for DOH, VIHS)	Various	No	Competitive Bidding	2nd Quarter	STF	65,539.00	65,539.00	-	
Sup 03-61	Hardware & Construction Supplies and Equipment (for HS Canteen Expansion)	VIHS	No	Competitive Bidding	2nd Quarter	STF	174,210.00	174,210.00	-	
Sup 03-62	Hardware & Construction Supplies and Equipment (for Repair of Olleras Cottage)	ODPP	No	Competitive Bidding	2nd Quarter	STF	119,900.00	119,900.00	-	
Sup 03-63	Hardware & Construction Supplies and Equipment (for Renovation of IH Building)	ODPP	No	Competitive Bidding	2nd Quarter	STF	334,600.00	334,600.00	-	

Sup 03-64	Hardware & Construction Supplies and Equipment (for RCCRDC, OVPREI, ODPP)	Various	No	Competitive Bidding	2nd Quarter	STF	136,840.00	136,840.00	-	
Sup 03-65	Hardware & Construction Supplies and Equipment (for Completion of Old Library Bldg.)	ODPP	No	Competitive Bidding	2nd Quarter	STF	439,810.00	439,810.00	-	
Sup 03-69	Hardware & Construction Supplies and Equipment	NCRC-V	No	Competitive Bidding	2nd Quarter	TF	140,000.00	140,000.00	-	
Sup 03-70	Hardware & Construction Supplies and Equipment	DSS	No	Competitive Bidding	2nd Quarter	TF	31,500.00	31,500.00	-	
Sup 03a-194	Hardware & Construction Supplies and Equipment (for Various restoration works - Warner Apartment)	ODPP	No	Competitive Bidding	2nd Quarter	TF	526,890.00	526,890.00	-	
Sup 02-354	Hardware & Construction Supplies and Equipment	DYDC	No	Competitive Bidding	3rd Quarter	STF	2,000.00	2,000.00	-	
Sup 02-355	Hardware & Construction Supplies and Equipment	OHIGP	No	Competitive Bidding	3rd Quarter	STF	17,260.00	17,260.00	-	
Sup 02-356	Hardware & Construction Supplies and Equipment	PCC	No	Competitive Bidding	3rd Quarter	TF	990.00	990.00	-	
Sup 03-135	Hardware & Construction Supplies and Equipment (for Generator Set for laboratory)	ODPP	No	Competitive Bidding	3rd Quarter	GF-CO	450,000.00	-	450,000.00	
Sup 03-136	Hardware & Construction Supplies and Equipment	DTHM	No	Competitive Bidding	3rd Quarter	GF	6,325.00	6,325.00	-	
Sup 03-138	Hardware & Construction Supplies and Equipment (for VSU Electrical Metering)	ODPP	No	Competitive Bidding	3rd Quarter	STF	1,380,000.00	1,380,000.00	-	
Sup 03-139	Hardware & Construction Supplies and Equipment	VIHS	No	Competitive Bidding	3rd Quarter	STF	14,500.00	14,500.00	-	
Sup 03-140	Hardware & Construction Supplies and Equipment (for Upgrading of Sound System at OP Boardroom)	ODPP	No	Competitive Bidding	3rd Quarter	STF	381,000.00	381,000.00	-	
Sup 03-141	Hardware & Construction Supplies and Equipment	CVM	No	Competitive Bidding	3rd Quarter	STF	7,200.00	7,200.00	-	
Sup 03-142	Hardware & Construction Supplies and Equipment (for VSUIHS Bldg Repairs & Maintenance 2023)	VIHS	No	Competitive Bidding	3rd Quarter	STF	190,600.00	190,600.00	-	
Sup 03-143	Hardware & Construction Supplies and Equipment	CVM	No	Competitive Bidding	3rd Quarter	STF	19,185.00	19,185.00	-	
Sup 03a-210	Hardware & Construction Supplies and Equipment	DFST	No	Competitive Bidding	3rd Quarter	GF	12,560.00	12,560.00	-	
Sup 03a-211	Hardware & Construction Supplies and Equipment	VSUH	No	Competitive Bidding	3rd Quarter	IGP	11,000.80	11,000.80	-	

Sup 03a-213	Hardware & Construction Supplies and Equipment (for Apartelle, CVM)	Various	No	Competitive Bidding	3rd Quarter	STF	155,500.00	155,500.00	-	
Sup 02-374	Hardware & Construction Supplies and Equipment	PCC	No	Competitive Bidding	4th Quarter	TF	8,260.00	8,260.00	-	
Sup 03-182	Hardware & Construction Supplies and Equipment	DPO	No	Competitive Bidding	4th Quarter	STF	5,000.00	5,000.00	-	
23-34	Construction & Electrical Supplies	Various	No	Competitive Bidding	1st Quarter - 4th Quarter	RAF	1,340,297.00	1,340,297.00	-	
23-36	Construction & Electrical Supplies	Various	No	Competitive Bidding	1st Quarter - 4th Quarter	STF	1,165,838.95	1,165,838.95	-	
23-38	Construction & Electrical Supplies	CAFS	No	Competitive Bidding	2nd Quarter	TF	1,500.00	1,500.00	-	
Sup 02-381	Fiber Glass Tank & Other Marine Species Hatchery Equipment	VSU-Tolosa	No	Competitive Bidding	2nd Quarter		5,852,535.74	-	5,852,535.74	
Sup 03a-201	Food & Food Ingredients (Coffee, sugar & creamer for Hostel guests & clients)	VSUH	No	Competitive Bidding	3rd Quarter	IGP	3,000.00	3,000.00	-	
Sup 01-01	Fuel	VSU Fuel Station	No	Competitive Bidding	1st Quarter	STF	1,614,000.00	1,614,000.00	-	
Sup 02-295	Fuel (Diesel & Gasoline)	SPMO-Fuel Station	No	Competitive Bidding	3rd Quarter	GF	2,368,000.00	2,368,000.00	-	
23-14	Fuel & Lubricants	SPMO	No	Competitive Bidding	3rd Quarter	RAF, STF	1,965,395.00	1,965,395.00	-	Diesel & gasoline for 3rd Qtr
23-24	IT Supplies and Equipment	CAFS	No	Competitive Bidding	1st Quarter	TF	8,750.00	8,750.00	-	
Sup 01-03	IT Supplies and Equipment	Various	No	Competitive Bidding	1st Quarter	GF	394,410.00	394,410.00	-	
Sup 01-06	IT Supplies and Equipment	Various	No	Competitive Bidding	1st Quarter	STF	562,000.00	562,000.00	-	
Sup 01-07	IT Supplies and Equipment (Camera, laptop & wireless intercom for Regional SCUAA)	MMDC	No	Competitive Bidding	1st Quarter	STF	990,000.00	990,000.00	-	
Sup 01-08	IT Supplies and Equipment	Various	No	Competitive Bidding	1st Quarter	STF	521,510.00	521,510.00	-	
Sup 01-09	IT Supplies and Equipment (Laptop, desktop computers, anti-virus software for ODPP)	ODPP	No	Competitive Bidding	1st Quarter	STF	309,000.00	309,000.00	-	
Sup 01-10	IT Supplies and Equipment	Various	No	Competitive Bidding	1st Quarter	STF	169,500.00	169,500.00	-	
Sup 01-16	IT Supplies and Equipment	Various	No	Competitive Bidding	1st Quarter	TF	113,500.00	113,500.00	-	
Sup 02-32	IT Supplies and Equipment	Various	No	Competitive Bidding	1st Quarter	GF	377,980.00	377,980.00	-	
Sup 02-42	I.T. Equipment for the Enhancement of VICARP & CMIs' ICT Connectivity Infrastructure	OVPREI	No	Competitive Bidding	2nd Quarter - 3rd Quarter	TF	5,698,000.00	-	5,698,000.00	
Sup 02-43	IT Supplies and Equipment	Various	No	Competitive Bidding	1st Quarter	TF	335,000.00	335,000.00	-	
Sup 02-48	IT Supplies and Equipment	MMDC	No	Competitive Bidding	1st Quarter	STF	353,000.00	353,000.00	-	

Sup 02-49	IT Supplies and Equipment (For Amaranth Publication and SCUAA Use)	MMDC	No	Competitive Bidding	1st Quarter	STF	1,155,000.00	1,155,000.00	-	
Sup 02-50	IT Supplies and Equipment	Various	No	Competitive Bidding	1st Quarter	STF	373,150.00	373,150.00	-	
Sup 03-11	IT Supplies and Equipment	DFST	No	Competitive Bidding	1st Quarter	STF	74,200.00	74,200.00	-	
23-23	IT Supplies and Equipment	Various	No	Competitive Bidding	1st Quarter - 4th Quarter	STF	4,649,320.00	4,649,320.00	-	
Sup 01-128	IT Supplies and Equipment	Various	No	Competitive Bidding	2nd Quarter	GF	372,000.00	372,000.00	-	
Sup 01-129	IT Supplies and Equipment	DCST	No	Competitive Bidding	2nd Quarter	STF	574,000.00	574,000.00	-	
Sup 01-130	IT Supplies and Equipment	VIHS	No	Competitive Bidding	2nd Quarter	STF	2,500.00	2,500.00	-	
Sup 01-133	IT Supplies and Equipment	ODI	No	Competitive Bidding	2nd Quarter	TF	5,600.00	5,600.00	-	
Sup 02-195	IT Supplies and Equipment	Various	No	Competitive Bidding	2nd Quarter	GF	237,500.00	237,500.00	-	
Sup 02-203	IT Supplies and Equipment	ITEEM	No	Competitive Bidding	2nd Quarter	GF	2,000.00	2,000.00	-	
Sup 02-204	IT Supplies and Equipment (for internationalization program of the University)	OHIAO	No	Competitive Bidding	2nd Quarter	GF	495,780.00	495,780.00	-	
Sup 02-205	IT Supplies and Equipment	Various	No	Competitive Bidding	2nd Quarter	GF	142,206.00	142,206.00	-	
Sup 02-222	IT Supplies and Equipment	OUS	No	Competitive Bidding	2nd Quarter	STF	37,500.00	37,500.00	-	
Sup 02-223	IT Supplies and Equipment	DBS	No	Competitive Bidding	2nd Quarter	STF	346,000.00	346,000.00	-	Smart TV's and LCD projectors
Sup 02-224	IT Supplies and Equipment	Various	No	Competitive Bidding	2nd Quarter	STF	91,200.00	91,200.00	-	
Sup 02-227	IT Supplies and Equipment	DStat	No	Competitive Bidding	2nd Quarter	STF	800,000.00	800,000.00	-	System Unit (CPU) for academic use
Sup 02-228	IT Supplies and Equipment	DStat	No	Competitive Bidding	2nd Quarter	STF	314,909.42	314,909.42	-	STATA/SE Lab License
Sup 02-229	IT Supplies and Equipment	OHIGP	No	Competitive Bidding	2nd Quarter	STF	10,000.00	10,000.00	-	
Sup 02-230	IT Supplies and Equipment	VIHS	No	Competitive Bidding	2nd Quarter	STF	342,500.00	342,500.00	-	Laptop i7 & Microsoft office license for Office use
Sup 02-231	IT Supplies and Equipment	IHK	No	Competitive Bidding	2nd Quarter	STF	40,000.00	40,000.00	-	
Sup 02-232	IT Supplies and Equipment	IHK	No	Competitive Bidding	2nd Quarter	STF	23,500.00	23,500.00	-	
Sup 02-233	IT Supplies and Equipment	ODPP	No	Competitive Bidding	2nd Quarter	STF	179,500.00	179,500.00	-	Laptops for drafting skits & Layouting of plans
Sup 02-234	IT Supplies and Equipment	OHILE	No	Competitive Bidding	2nd Quarter	STF	50,000.00	50,000.00	-	
Sup 02-242	IT Supplies and Equipment	Various	No	Competitive Bidding	2nd Quarter	TF	262,390.00	262,390.00	-	
Sup 02-247	IT Supplies and Equipment	DStat	No	Competitive Bidding	2nd Quarter	GF-CO	50,000.00	-	50,000.00	
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 03-21	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	Renewal of Subscription to Google Workspace for Education Plus for One (1) Year	MMDC	No	Competitive Bidding	2nd Quarter - 3rd Quarter	STF	3,200,000.00	3,200,000.00	-	Licenses for 16,000 students and 4,000 staff
Sup 03-29	IT Supplies and Equipment (for DSS, OVPREI, OUDRRM, ODPP)	Various	No	Competitive Bidding	2nd Quarter	STF	171,000.00	171,000.00	-	
Sup 03-33	IT Supplies and Equipment (for NCRC-V, DSS)	Various	No	Competitive Bidding	2nd Quarter	TF	75,525.00	75,525.00	-	
Sup 01-159	IT Supplies and Equipment	VIHS	No	Competitive Bidding	3rd Quarter	STF	12,600.00	12,600.00	-	
Sup 02-348	IT Supplies and Equipment	DYDC	No	Competitive Bidding	3rd Quarter	STF	47,200.00	47,200.00	-	
Sup 02-349	IT Supplies and Equipment	OTCLO	No	Competitive Bidding	3rd Quarter	STF	80,000.00	80,000.00	-	
Sup 02-350	IT Supplies and Equipment	CASL	No	Competitive Bidding	3rd Quarter	STF	40,000.00	40,000.00	-	
Sup 02-352	IT Supplies and Equipment	PCC	No	Competitive Bidding	3rd Quarter	TF	9,285.00	9,285.00	-	
Sup 03-147	IT Supplies and Equipment (for VIHS, CVM, ODPP & IHK)	Various	No	Competitive Bidding	3rd Quarter	STF	242,900.00	242,900.00	-	
Sup 03-149	IT Supplies and Equipment	DSS	No	Competitive Bidding	3rd Quarter	TF	41,160.00	41,160.00	-	
Sup 03a-216	IT Supplies and Equipment	VSUH	No	Competitive Bidding	3rd Quarter	IGP	26,000.00	26,000.00	-	
Sup 03a-218	IT Supplies and Equipment (for Apartelle, DMet)	Various	No	Competitive Bidding	3rd Quarter	STF	599,000.00	599,000.00	-	
Sup 02-372	IT Supplies and Equipment	PCC	No	Competitive Bidding	4th Quarter	TF	10,685.00	10,685.00	-	
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	-	
23-16	IT Supplies and Equipment, and Office Equipment	Various	No	Competitive Bidding	1st Quarter - 4th Quarter	RAF	806,262.01	584,262.01	222,000.00	
Sup 01-36	Laboratory Equip. & Supplies	VIHS	No	Competitive Bidding	1st Quarter	STF	4,200.00	4,200.00	-	Stainless Steel turner & table napkin
Sup 01-80	Laboratory Equip. & Supplies	Various	No	Competitive Bidding	1st Quarter	GF	193,940.00	193,940.00	-	
Sup 01-81	Laboratory Equip. & Supplies	Various	No	Competitive Bidding	1st Quarter	STF	207,868.00	207,868.00	-	
Sup 02-29	Laboratory Equip. & Supplies	DPM	No	Competitive Bidding	1st Quarter	TF	5,500.00	5,500.00	-	LPG, 11 kgs
Sup 02-64	Laboratory Equip. & Supplies	DPM	No	Competitive Bidding	1st Quarter	TF	1,736,930.00	1,736,930.00	-	
Sup 02-67	Laboratory Equip. & Supplies	PDDL	No	Competitive Bidding	1st Quarter	GF	16,120.00	16,120.00	-	

Sup 02-68	Laboratory Equip. & Supplies	ARIC	No	Competitive Bidding	1st Quarter	GF	263,934.00	263,934.00	-	Herbarium sheets, straps, etc. for laboratory use
Sup 02-70	Laboratory Equip. & Supplies	ARIC	No	Competitive Bidding	1st Quarter	GF-CO	169,220.00	-	169,220.00	
Sup 03-12	Laboratory Equip. & Supplies	DFST	No	Competitive Bidding	1st Quarter	STF	13,800.00	13,800.00	-	
23-27	Laboratory Equip. & Supplies	Various	No	Competitive Bidding	1st Quarter - 3rd Quarter	STF	446,618.00	446,618.00	-	
23-25	Laboratory Equip. & Supplies	Various	No	Competitive Bidding	1st Quarter - 4th Quarter	RAF	466,632.00	466,632.00	-	
Sup 01-134	Laboratory Equip. & Supplies	Various	No	Competitive Bidding	2nd Quarter	GF	102,810.00	102,810.00	-	
Sup 01-135	Laboratory Equip. & Supplies	DOH	No	Competitive Bidding	2nd Quarter	TF	97,350.00	97,350.00	-	
Sup 02-130	Laboratory Equip. & Supplies	Various	No	Competitive Bidding	2nd Quarter	GF	281,366.00	281,366.00	-	
Sup 02-137	Laboratory Equip. & Supplies	NARC	No	Competitive Bidding	2nd Quarter	STF	165,242.00	165,242.00	-	
Sup 02-140	Laboratory Equip. & Supplies	VIHS	No	Competitive Bidding	2nd Quarter	STF	234,850.00	234,850.00	-	For VSUIHS Science Lab. Use
Sup 02-141	Laboratory Equip. & Supplies	CASL	No	Competitive Bidding	2nd Quarter	STF	8,250.00	8,250.00	-	
Sup 02-144	Laboratory Equip. & Supplies	DStat	No	Competitive Bidding	2nd Quarter	GF-CO	1,398,394.16	-	1,398,394.16	Microscope temperature peller system, etc.
Sup 02-145	Laboratory Equip. & Supplies	DPM	No	Competitive Bidding	2nd Quarter	TF	9,550.00	9,550.00	-	
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 02-368	Laboratory Equip. & Supplies	CASL	No	Competitive Bidding	3rd Quarter	STF	8,250.00	8,250.00	-	
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 03-169	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 02-379	Laboratory Equip. & Supplies	CASL	No	Competitive Bidding	4th Quarter	STF	11,000.00	11,000.00	-	
Sup 03a-207	Laboratory Equip. & Supplies	DAS	No	Competitive Bidding	3rd Quarter	STF	271,049.52	271,049.52	-	
Sup 03a-228	Laboratory Equip. & Supplies	DAS	No	Competitive Bidding	4th Quarter	STF	7,000.00	7,000.00	-	
Sup 02-330	Mapping & Surveying Materials	CET	No	Competitive Bidding	2nd Quarter	GF	30,000.00	30,000.00	-	
Sup 01-120	Medical & Dental Supp & Equip	ARIC	No	Competitive Bidding	1st Quarter	GF	2,500.00	2,500.00	-	
Sup 02-95	Medical & Dental Supp & Equip	ARIC	No	Competitive Bidding	1st Quarter	GF	2,450.00	2,450.00	-	
Sup 01-153	Medical & Dental Supp & Equip	DOH	No	Competitive Bidding	2nd Quarter	TF	2,400.00	2,400.00	-	
Sup 02-337	Medical & Dental Supp & Equip	USHER	No	Competitive Bidding	2nd Quarter	STF	30,700.00	30,700.00	-	
Sup 03-110	Medical & Dental Supp & Equip (for DFST & CME)	Various	No	Competitive Bidding	2nd Quarter	GF	19,665.00	19,665.00	-	
Sup 03-144	Medical & Dental Supp & Equip	DFST	No	Competitive Bidding	3rd Quarter	GF	10,535.00	10,535.00	-	

Sup 03a-219	Medical & Dental Supp & Equip	VSUH	No	Competitive Bidding	3rd Quarter	IGP	12,000.00	12,000.00	-	
23-43	Motorcycles for Utility Messengers (6 units)	GSO	No	Competitive Bidding	1st Quarter	STF	480,000.00	480,000.00	-	
23-44	Office Furniture & Fixture	Various	No	Competitive Bidding	1st Quarter	RAF	84,000.00	84,000.00	-	
Sup 01-93	Office Furniture & Fixture	Various	No	Competitive Bidding	1st Quarter	STF	181,000.00	181,000.00	-	
Sup 01-94	Office Furniture & Fixture	BAC	No	Competitive Bidding	1st Quarter	GF	16,500.00	16,500.00	-	
Sup 02-58	Office Furniture & Fixture	Various	No	Competitive Bidding	1st Quarter	GF	57,400.00	57,400.00	-	
Sup 02-61	Office Furniture & Fixture	Various	No	Competitive Bidding	1st Quarter	STF	156,000.00	156,000.00	-	
Sup 03-05	Office Furniture & Fixture	CN	No	Competitive Bidding	1st Quarter	GF	4,500.00	4,500.00	-	
23-45	Office Furniture & Fixture	Various	No	Competitive Bidding	1st Quarter & 2 nd Quarter	STF	573,807.00	573,807.00	-	
Sup 01-148	Office Furniture & Fixture	VIHS	No	Competitive Bidding	2nd Quarter	STF	18,000.00	18,000.00	-	
Sup 01-149	Office Furniture & Fixture	Various	No	Competitive Bidding	2nd Quarter	TF	14,100.00	14,100.00	-	
Sup 02-181	Office Furniture & Fixture	Various	No	Competitive Bidding	2nd Quarter	GF	262,500.00	262,500.00	-	
Sup 02-191	Office Furniture & Fixture	ODIE	No	Competitive Bidding	2nd Quarter	STF	300,000.00	300,000.00	-	
Sup 02-192	Office Furniture & Fixture	VIHS	No	Competitive Bidding	2nd Quarter	STF	80,000.00	80,000.00	-	
Sup 02-193	Office Furniture & Fixture	DPM	No	Competitive Bidding	2nd Quarter	TF	17,000.00	17,000.00	-	
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 (for OHGP, GS, ODP)	Various	No	Competitive Bidding	2nd Quarter	STF	152,000.00	152,000.00	-	
Sup 03-181	Office Furniture & Fixture	DPO	No	Competitive Bidding	4th Quarter	STF	16,400.00	16,400.00	-	
Sup 01-62	Office Supplies	Various	No	Competitive Bidding	1st Quarter	GF	144,392.00	144,392.00	-	
Sup 01-66	Office Supplies	Various	No	Competitive Bidding	1st Quarter	STF	20,366.00	20,366.00	-	
Sup 02-01	Office Supplies	Various	No	Competitive Bidding	1st Quarter	GF	71,752.00	71,752.00	-	
Sup 02-11	Office Supplies	Various	No	Competitive Bidding	1st Quarter	STF	47,247.00	47,247.00	-	
Sup 02-15	Office Supplies	Various	No	Competitive Bidding	1st Quarter	TF	33,979.00	33,979.00	-	
Sup 03-06	Office Supplies	CN	No	Competitive Bidding	1st Quarter	GF	7,000.00	7,000.00	-	
23-33	Office Supplies	Various	No	Competitive Bidding	1st Quarter - 2 nd Quarter	TF	29,605.00	29,605.00	-	
23-29	Office Supplies	Various	No	Competitive Bidding	1st Quarter - 4th Quarter	RAF	1,514,855.08	1,514,855.08	-	
23-31	Office Supplies	Various	No	Competitive Bidding	1st Quarter - 4th Quarter	STF	841,444.00	841,444.00	-	
Sup 01-123	Office Supplies	Various	No	Competitive Bidding	2nd Quarter	GF	50,173.00	50,173.00	-	
Sup 01-124	Office Supplies	VIHS	No	Competitive Bidding	2nd Quarter	STF	19,090.00	19,090.00	-	
Sup 01-125	Office Supplies	Various	No	Competitive Bidding	2nd Quarter	TF	77,420.00	77,420.00	-	
Sup 01-152	Office Supplies	ODI	No	Competitive Bidding	2nd Quarter	TF	3,500.00	3,500.00	-	Specialty paper for Certificates
Sup 02-98	Office Supplies	Various	No	Competitive Bidding	2nd Quarter	GF	702,603.00	702,603.00	-	
Sup 02-114	Office Supplies	Various	No	Competitive Bidding	2nd Quarter	STF	34,468.00	34,468.00	-	
Sup 02-127	Office Supplies	PCC	No	Competitive Bidding	2nd Quarter	TF	13,084.00	13,084.00	-	
Sup 02-128	Office Supplies	TBI	No	Competitive Bidding	2nd Quarter	TF	17,760.00	17,760.00	-	

Sup 03-116	Office Supplies (for CME & DBM)	Various	No	Competitive Bidding	2nd Quarter	GF	42,720.00	42,720.00	-	
Sup 03-117	Office Supplies (for DGE, DOH, DTHM, ODP & OGS)	Various	No	Competitive Bidding	2nd Quarter	STF	60,230.00	60,230.00	-	
Sup 03-121	Office Supplies	DSS	No	Competitive Bidding	2nd Quarter	TF	3,475.00	3,475.00	-	
Sup 03a-187	Office Supplies	DBM	No	Competitive Bidding	2nd Quarter	GF	14,430.00	14,430.00	-	
Sup 01-156	Office Supplies	Various	No	Competitive Bidding	3rd Quarter	GF	3,498.00	3,498.00	-	
Sup 01-157	Office Supplies	ODI	No	Competitive Bidding	3rd Quarter	TF	4,253.00	4,253.00	-	
Sup 02-358	Office Supplies	OHIGP	No	Competitive Bidding	3rd Quarter	STF	4,450.00	4,450.00	-	
Sup 02-360	Office Supplies	PCC	No	Competitive Bidding	3rd Quarter	TF	11,889.00	11,889.00	-	
Sup 03-150	Office Supplies	CN	No	Competitive Bidding	3rd Quarter	GF	6,334.00	6,334.00	-	
Sup 03-154	Office Supplies (for VIHS & CVM)	Various	No	Competitive Bidding	3rd Quarter	STF	78,732.00	78,732.00	-	
Sup 03a-195	Office Supplies (for DBM, OGS)	Various	No	Competitive Bidding	3rd Quarter	GF	7,750.00	7,750.00	-	
Sup 03a-196	Office Supplies	VSUH	No	Competitive Bidding	3rd Quarter	IGP	126,796.00	126,796.00	-	
Sup 03a-198	Office Supplies (for DAS, CVM)	Various	No	Competitive Bidding	3rd Quarter	STF	9,591.00	9,591.00	-	
Sup 03a-220	Office Supplies	VSUH	No	Competitive Bidding	3rd Quarter	IGP	21,200.00	21,200.00	-	Zim cleaner, bath soap, etc.
Sup 01-164	Office Supplies	DBS	No	Competitive Bidding	4th Quarter	GF	2,550.00	2,550.00	-	
Sup 02-371	Office Supplies	PCC	No	Competitive Bidding	4th Quarter	TF	15,651.00	15,651.00	-	
Sup 03a-229	Office Supplies	DAS	No	Competitive Bidding	4th Quarter	STF	200.00	200.00	-	
Sup 02-89	Printing Services for Amaranth	MMDC	No	Competitive Bidding	2nd Quarter	STF	975,000.00	975,000.00	-	
Sup 02-357	Printing Services for Centennial Book and Souvenir Items	OP	No	Competitive Bidding	2nd Quarter	STF	1,856,000.00	1,856,000.00	-	
23-17	Subscription (Procurement of Turnitin Feed-back Studio (Renewal) and Microsoft 365 A3 for Faculty-EDUC)	ODIE		Competitive Bidding	1st Quarter	RAF	4,098,572.00	4,098,572.00	-	
Sup 02-338	Various Sports Equipment and Supplies	IHK	No	Competitive Bidding	1st Quarter - 2nd Quarter	STF	1,370,400.00	1,130,400.00	240,000.00	
Sup 01-02-a	Various Supplies and Equipment for Smart Campus - I.T. Supplies and Equipment	MMDC	No	Competitive Bidding	1st Quarter	GF	6,620,499.92	6,620,499.92	-	
Sup 01-02-d	Various Supplies and Equipment for Smart Campus - Office Equipment	MMDC	No	Competitive Bidding	1st Quarter	GF	1,485,000.00	1,485,000.00	-	
Sup 01-02-c	Various Supplies and Equipment for Smart Campus - Office Furniture & Fixture	MMDC	No	Competitive Bidding	1st Quarter	GF	200,000.00	200,000.00	-	
Sup 01-02-b	Various Supplies and Equipment for Smart Campus - Office Supplies	MMDC	No	Competitive Bidding	1st Quarter	GF	414,500.00	414,500.00	-	
Sup 02-332	Vehicle (Monotone Van)	OP	No	Competitive Bidding	2nd Quarter	STF	2,600,000.00	-	2,600,000.00	

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
23-10	Books & Publications	OCL	No	Direct Contracting	1st Quarter	RAF	443,625.20	443,625.20	-	Renewal of subscriptions to journals, e-books, etc.
23-11	Books & Publications	OCL	Yes	Direct Contracting	1st Quarter	RAF	512,160.00	512,160.00	-	renewal of subscription
23-12	Books & Publications	OCL	No	NP-53.9 - Small Value Procurement	2nd Quarter	RAF	49,120.00	49,120.00	-	
23-13	Fuel & Lubricants	Various	No	NP-Direct Retail Pur. (Sec. 53.14)	1st Quarter - 4th Quarter	RAF	335,494.00	335,494.00	-	
23-15	Fuel & Lubricants	Various	No	NP-Direct Retail Pur. (Sec. 53.14)	1st Quarter - 3 rd Quarter	STF	15,655.00	15,655.00	-	
23-18	Renewal of Subscription to ScholarOne Manuscript	ATR		Direct Contracting	1st Quarter		553,633.92	553,633.92	-	
23-19	IT Supplies and Equipment	Various	No	Direct Contracting	1st Quarter - 4th Quarter	RAF	565,312.53	565,312.53	-	Spare parts, Toners, Consumables of Existing Photo copying Machines
23-20	IT Supplies and Equipment	Various	No	NP-53.9 - Small Value Procurement	1st Quarter	RAF	185,940.00	185,940.00	-	
23-21	IT Supplies and Equipment	Various	No	Direct Contracting	1st Quarter	STF	437,545.80	437,545.80	-	Spare parts, Toners, Consumables of Existing Photo copying Machines
23-22	IT Supplies and Equipment	Various	No	NP-53.9 - Small Value Procurement	1st Quarter	STF	92,000.00	92,000.00	-	
23-26	Laboratory Equip. & Supplies	Various	No	NP-53.9 - Small Value Procurement	1st Quarter	RAF	10,700.00	10,700.00	-	
23-28	Laboratory Equip. & Supplies	DPM	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	2,000.00	2,000.00	-	
23-30	Office Supplies	Various	No	NP-53.9 - Small Value Procurement	1st Quarter - 4th Quarter	RAF	11,060.00	11,060.00	-	
23-32	Office Supplies	Various	No	NP-53.9 - Small Value Procurement	1st Quarter - 4th Quarter	STF	180,000.00	180,000.00	-	
23-35	Construction & Electrical Supplies	ICTMC	No	NP-53.9 - Small Value Procurement	2nd Quarter	RAF	300.00	300.00	-	
23-37	Construction & Electrical Supplies	DSS	No	NP-53.9 - Small Value Procurement	1 st Quarter - 2 nd Quarter	STF	292,450.00	292,450.00	-	
23-39	Vehicle Supplies/Parts	Various	No	NP-53.9 - Small Value Procurement	1st Quarter - 4th Quarter	RAF	207,570.00	207,570.00	-	
23-40	Vehicle Supplies/Parts	Various	No	NP-53.9 - Small Value Procurement	1st Quarter	RAF	45,000.00	45,000.00	-	
23-41	Vehicle Supplies/Parts	Various	No	NP-53.9 - Small Value Procurement	1st Quarter	STF	27,000.00	27,000.00	-	

23-42	Vehicle Supplies/Parts	Various	No	NP-Direct Retail Pur. (Sec. 53.14)	1st Quarter & 3 rd Quarter	STF	6,720.00	6,720.00	-	
23-46	Food & Food Ingredients	Various	No	NP-53.9 - Small Value Procurement	1st Quarter	RAF	331,355.00	331,355.00	-	
23-47	Food & Food Ingredients	Various	No	NP-53.9 - Small Value Procurement	2nd Quarter	RAF	167,325.00	167,325.00	-	
23-48	Food & Food Ingredients	Various	No	NP-53.9 - Small Value Procurement	3rd Quarter	RAF	40,700.00	40,700.00	-	
23-49	Food & Food Ingredients	Various	No	NP-53.9 - Small Value Procurement	4th Quarter	RAF	31,850.00	31,850.00	-	
23-50	Food & Food Ingredients	Various	No	NP-53.9 - Small Value Procurement	1st Quarter	STF	203,995.00	203,995.00	-	
23-51	Food & Food Ingredients	Various	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	150,350.00	150,350.00	-	
23-52	Food & Food Ingredients	Various	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	109,750.00	109,750.00	-	
23-53	Food & Food Ingredients	Various	No	NP-53.9 - Small Value Procurement	4th Quarter	STF	116,750.00	116,750.00	-	
23-56	Agricultural/Farm Supplies	FARMI	No	NP-53.9 - Small Value Procurement	1st Quarter	STF	20,500.00	20,500.00	-	
23-57	Agricultural/Farm Supplies	CAFS	No	NP-53.9 - Small Value Procurement	1st Quarter	TF	100.00	100.00	-	
23-58	Printing Services	OUR	No	NP-53.9 - Small Value Procurement	1st Quarter	STF	456,700.00	456,700.00	-	
23-59	Printing Services of Annals of Tropical Res. (Jan-June)	ATR	No	NP-53.9 - Small Value Procurement	1st Quarter	RAF	42,500.00	42,500.00	-	
23-60	Printing Services	Various	No	NP-53.9 - Small Value Procurement	1st Quarter	RAF	3,060.00	3,060.00	-	
23-61	Printing Services	DMet	No	NP-53.9 - Small Value Procurement	2nd Quarter	RAF	60.00	60.00	-	Tarpaulin
23-62	Printing Services	Various	No	NP-53.9 - Small Value Procurement	3rd Quarter	RAF	42,560.00	42,560.00	-	
23-63	Printing Services	DMet	No	NP-53.9 - Small Value Procurement	4th Quarter	RAF	60.00	60.00	-	Tarpaulin
23-64	Professional Services (Make-up Artist)	CAC	No	NP-53.6 Scientific, Scholarly, Artistic Work - Exclusive	1st Quarter - 4th Quarter	STF	20,000.00	20,000.00	-	
23-65	Professional Services	Various	No	NP-53.9 - Small Value Procurement	1st Quarter	RAF	194,000.00	194,000.00	-	
23-66	Repair & Maintenance of Aircon units	Various	No	NP-53.9 - Small Value Procurement	1st Quarter	RAF	25,000.00	25,000.00	-	
23-67	Labor Services (Binding of books & other impt. Documents)	OUR	No	NP-53.9 - Small Value Procurement	1st Quarter	STF	4,400.00	4,400.00	-	

23-68	Labor Services (Repair & maintenance of Riso & FujiXerox DocuCentre)	DepStat	No	NP-53.9 - Small Value Procurement	1st Quarter	RAF	10,000.00	10,000.00	-	
23-69	Labor Services (Sewing of loot bags used in harvesting rice)	DPBG	No	NP-53.9 - Small Value Procurement	1st Quarter	RAF	3,000.00	3,000.00	-	
23-70	Labor Services (Repair & maintenance of microscopes)	OHILE	No	NP-53.9 - Small Value Procurement	1st Quarter	STF	10,500.00	10,500.00	-	
23-71	Labor Services (Repair of aircon)	DME	No	NP-53.9 - Small Value Procurement	2nd Quarter	RAF	5,000.00	5,000.00	-	
23-72	Labor Services (Sewing of costumes)	CAC	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	25,000.00	25,000.00	-	
23-73	Labor Services (Repair & maintenance of aircon units)	DBS	No	NP-53.9 - Small Value Procurement	2nd Quarter	RAF	2,000.00	2,000.00	-	
23-74	Labor Services (Repair & maintenance of aircon units)	DBS	No	NP-53.9 - Small Value Procurement	3rd Quarter	RAF	1,000.00	1,000.00	-	
23-75	Labor Services (Repair & maintenance of aircon units)	DBS	No	NP-53.9 - Small Value Procurement	4th Quarter	RAF	1,000.00	1,000.00	-	
23-76	Trainings (Tokens, Accomodations, Meals)	DMet	No	NP-53.9 - Small Value Procurement	1st Quarter	RAF	15,000.00	15,000.00	-	
23-77	Trainings (Tokens, Accomodations, Meals)	DBt	No	NP-53.9 - Small Value Procurement	1st Quarter	RAF	23,600.00	23,600.00	-	
23-78	Trainings (Tokens, Accomodations, Meals)	DAEEx	No	NP-53.9 - Small Value Procurement	2nd Quarter	RAF	4,950.00	4,950.00	-	
23-79	Accommodation	Dmet, OP	No	NP-53.9 - Small Value Procurement	1st Quarter	RAF	108,800.00	108,800.00	-	
23-80	Medical & Dental Supp. & Equip.	Various	No	NP-53.9 - Small Value Procurement	1st Quarter	RAF	14,640.00	14,640.00	-	
23-81	Medical & Dental Supp. & Equip.	Various	No	NP-53.9 - Small Value Procurement	1st Quarter	STF	72,870.00	72,870.00	-	
23-82	Medical & Dental Supp. & Equip.	DAS	No	NP-53.9 - Small Value Procurement	1st Quarter	RAF	420.00	420.00	-	
23-83	Medical & Dental Supp. & Equip.	DPM	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	360.00	360.00	-	
23-84	Medical & Dental Supp. & Equip.	DA & CFES	No	NP-53.9 - Small Value Procurement	4th Quarter	RAF	3,055.00	3,055.00	-	
23-85	Transportation (Vehicle Rental)	DSS & CME	No	NP-53.9 - Small Value Procurement	1st Quarter	RAF	52,000.00	52,000.00	-	
23-86	Transportation (Vehicle Rental)	DSS	No	NP-53.9 - Small Value Procurement	1st Quarter	RAF	12,000.00	12,000.00	-	
23-87	Transportation (Vehicle Rental)	Various	No	NP-53.9 - Small Value Procurement	2nd Quarter	RAF	53,000.00	53,000.00	-	
23-88	Transportation (Vehicle Rental)	Various	No	NP-53.9 - Small Value Procurement	3rd Quarter	RAF	53,000.00	53,000.00	-	

23-89	Transportation (Vehicle Rental)	Various	No	NP-53.9 - Small Value Procurement	4th Quarter	RAF	23,000.00	23,000.00	-	
23-90	Mapping & Surveying Materials	DBS	No	NP-53.9 - Small Value Procurement	1st Quarter	RAF	3,731.00	3,731.00	-	
23-91	Awards & Tokens	RCCRDC	No	NP-53.9 - Small Value Procurement	1st Quarter	RAF	9,900.00	9,900.00	-	
23-92	Awards & Tokens	Various	No	NP-53.9 - Small Value Procurement	1st Quarter	RAF	21,800.00	21,800.00	-	
23-93	Awards & Tokens	Various	No	NP-53.9 - Small Value Procurement	2nd Quarter	RAF	82,350.00	82,350.00	-	
23-94	Awards & Tokens	OP	No	NP-53.9 - Small Value Procurement	3rd Quarter	RAF	14,950.00	14,950.00	-	
23-95	Awards & Tokens	Various	No	NP-53.9 - Small Value Procurement	3rd Quarter	RAF	47,000.00	47,000.00	-	
23-96	Awards & Tokens	OP	No	NP-53.9 - Small Value Procurement	4th Quarter	RAF	40,000.00	40,000.00	-	
23-97	Sports Supplies	VIHS	No	NP-53.9 - Small Value Procurement	1st Quarter	STF	160,900.00	160,900.00	-	
Sup 01-04	IT Supplies and Equipment	OUS	No	Direct Contracting	1st Quarter	GF	69,300.00	69,300.00	-	Toner, NPG 67 for Cannon C3320
Sup 01-05	IT Supplies and Equipment	Various	No	NP-53.9 - Small Value Procurement	1st Quarter	GF	32,660.00	32,660.00	-	
Sup 01-11	IT Supplies and Equipment	DA	No	NP-53.9 - Small Value Procurement	1st Quarter	STF	160,000.00	160,000.00	-	Risograph Digital Duplicator Machine
Sup 01-12	IT Supplies and Equipment	VIHS	No	Direct Contracting	1st Quarter	STF	94,950.40	94,950.40	-	Gestetner Ink & spare parts
Sup 01-13	IT Supplies and Equipment	Various	No	NP-53.9 - Small Value Procurement	1st Quarter	STF	58,500.00	58,500.00	-	
Sup 01-14	IT Supplies and Equipment	MMDC	No	Direct Contracting	1st Quarter	IGP	10,841.60	10,841.60	-	Gestetner Ink Pump for DX2430
Sup 01-15	IT Supplies and Equipment	PRCRTC	No	NP-53.9 - Small Value Procurement	1st Quarter	TF	15,000.00	15,000.00	-	
Sup 01-17	Food & Food Ingredients	CN	No	NP-53.9 - Small Value Procurement	1st Quarter	STF	7,000.00	7,000.00	-	Meals for guests & faculty activity
Sup 01-18	Food & Food Ingredients	ODQA	No	NP-53.9 - Small Value Procurement	1st Quarter	STF	43,200.00	43,200.00	-	Snacks ^ lunch for ODQA Management Review
Sup 01-19	Food & Food Ingredients	ODQA	No	NP-53.9 - Small Value Procurement	1st Quarter	STF	21,600.00	21,600.00	-	Snacks & Packed lunch for 3 days Mgmt. Review
Sup 01-20	Food & Food Ingredients	ODQA	No	NP-53.9 - Small Value Procurement	1st Quarter	STF	5,520.00	5,520.00	-	Meals & Snacks for internal auditor
Sup 01-21	Food & Food Ingredients	ODQA	No	NP-53.9 - Small Value Procurement	1st Quarter	STF	22,000.00	22,000.00	-	Packed lunch for UDRC planning activity

Sup 01-22	Food & Food Ingredients	AdO	No	NP-53.9 - Small Value Procurement	1st Quarter	STF	5,000.00	5,000.00	-	Packed lunch - Admission Forum
Sup 01-23	Food & Food Ingredients	DAS	No	NP-53.9 - Small Value Procurement	1st Quarter	STF	6,600.00	6,600.00	-	Meals & Snacks- Professor visit from Japan
Sup 01-24	Food & Food Ingredients	MMDC	No	NP-53.9 - Small Value Procurement	1st Quarter	STF	4,320.00	4,320.00	-	Snacks & Meals - UIMC meeting
Sup 01-25	Food & Food Ingredients	OP	No	NP-53.9 - Small Value Procurement	1st Quarter	STF	5,625.00	5,625.00	-	Snacks - Blessing of Warner Apartment
Sup 01-26	Food & Food Ingredients	OP	No	NP-53.9 - Small Value Procurement	1st Quarter	STF	2,800.00	2,800.00	-	Snacks - ISO re-certification audit
Sup 01-27	Food & Food Ingredients	OVPAF	No	NP-53.9 - Small Value Procurement	1st Quarter	STF	2,520.00	2,520.00	-	Snacks & Meals - Finance Committee Meeting
Sup 01-28	Food & Food Ingredients	OVPAF	No	NP-53.9 - Small Value Procurement	1st Quarter	STF	6,840.00	6,840.00	-	Snacks & Meals - CMC Meeting
Sup 01-29	Food & Food Ingredients	OVPAF	No	NP-53.9 - Small Value Procurement	1st Quarter	STF	14,760.00	14,760.00	-	Snacks & Meals - Equip. Calibration Committee
Sup 01-30	Food & Food Ingredients	OVPAF	No	NP-53.9 - Small Value Procurement	1st Quarter	STF	1,440.00	1,440.00	-	Snacks & Lunch - CTC Issuance from LGU Bay2
Sup 01-31	Food & Food Ingredients	OVPAF	No	NP-53.9 - Small Value Procurement	1st Quarter	STF	720.00	720.00	-	Snacks-Finance Comm. Meeting
Sup 01-32	Food & Food Ingredients	DFST	No	NP-53.9 - Small Value Procurement	1st Quarter	STF	1,200.00	1,200.00	-	Snacks - Brainstorming activity
Sup 01-33	Food & Food Ingredients	USHER	No	NP-53.9 - Small Value Procurement	1st Quarter	STF	5,000.00	5,000.00	-	Snacks & Lunch - Mass Deworming of VSUJHS
Sup 01-34	Food & Food Ingredients	CVM	No	NP-53.9 - Small Value Procurement	1st Quarter	STF	4,800.00	4,800.00	-	Snacks - CVM Strat Planning Workshop
Sup 01-35	Food & Food Ingredients	CoEd	No	NP-53.9 - Small Value Procurement	1st Quarter	STF	9,500.00	9,500.00	-	Snacks & Meals for CE events & activities
Sup 01-37	Food & Food Ingredients	DSS	No	NP-53.9 - Small Value Procurement	1st Quarter	TF	10,000.00	10,000.00	-	Snacks & Meals - Inception Meeting
Sup 01-38	Food & Food Ingredients	DPM	No	NP-53.9 - Small Value Procurement	1st Quarter	TF	14,600.00	14,600.00	-	Snacks & Meals - PCARRD Meeting
Sup 01-39	Food & Food Ingredients	CVM	No	NP-53.9 - Small Value Procurement	1st Quarter	TF	1,600.00	1,600.00	-	Lunch for Simulation Training
Sup 01-40	Food & Food Ingredients	CVM	No	NP-53.9 - Small Value Procurement	1st Quarter	TF	5,400.00	5,400.00	-	Snacks & Meals for training
Sup 01-41	Food & Food Ingredients	CVM	No	NP-53.9 - Small Value Procurement	1st Quarter	TF	5,520.00	5,520.00	-	Snacks & Meals for training
Sup 01-42	Food & Food Ingredients	CVM	No	NP-53.9 - Small Value Procurement	1st Quarter	TF	960.00	960.00	-	Snacks for training

Sup 01-43	Food & Food Ingredients	VICARP	No	NP-53.9 - Small Value Procurement	1st Quarter	TF	43,600.00	43,600.00	-	Snacks & Meals for VICARP-RRDEN Meeting
Sup 01-44	Pasteurized milk for milk feeding program	PCC	No	NP - Community Participation	1st Quarter	TF	1,383,200.00	1,383,200.00	-	
Sup 01-45	Food & Food Ingredients	DBS	No	NP-53.9 - Small Value Procurement	1st Quarter	GF	71,865.00	71,865.00	-	Snacks and meals for office activities
Sup 01-46	Food & Food Ingredients	OGS	No	NP-53.9 - Small Value Procurement	1st Quarter	GF	30,000.00	30,000.00	-	Snacks for ODGSA Seminar Workshops
Sup 01-47	Food & Food Ingredients	CAFS	No	NP-53.9 - Small Value Procurement	1st Quarter	GF	39,600.00	39,600.00	-	Snacks & meals for BSA Workshop
Sup 01-48	Food & Food Ingredients	OHLDHRA	No	NP-53.9 - Small Value Procurement	1st Quarter	GF	12,000.00	12,000.00	-	Snacks for orientation (WOG)
Sup 01-49	Food & Food Ingredients	OHLDHRA	No	NP-53.9 - Small Value Procurement	1st Quarter	GF	23,040.00	23,040.00	-	Snacks & meals for Basic Research Training
Sup 01-50	Food & Food Ingredients	OHLDHRA	No	NP-53.9 - Small Value Procurement	1st Quarter	GF	23,760.00	23,760.00	-	Snacks & meals for Orientation on Customer Service
Sup 01-51	Food & Food Ingredients	OHLDHRA	No	NP-53.9 - Small Value Procurement	1st Quarter	GF	36,000.00	36,000.00	-	Snacks & meals for Orientation of Newly Hired faculty
Sup 01-52	Food & Food Ingredients	OHLDHRA	No	NP-53.9 - Small Value Procurement	1st Quarter	GF	2,800.00	2,800.00	-	Snacks-Orientation for Newly Designated Dept. Heads
Sup 01-53	Food & Food Ingredients	OHLDHRA	No	NP-53.9 - Small Value Procurement	1st Quarter	GF	14,400.00	14,400.00	-	Snacks & meals - Re-Orientation of Frontline Service
Sup 01-54	Food & Food Ingredients	OHLDHRA	No	NP-53.9 - Small Value Procurement	1st Quarter	GF	56,440.00	56,440.00	-	Snacks & meals-TAPHEP-SWAP Echo Seminar
Sup 01-55	Food & Food Ingredients	OHLDHRA	No	NP-53.9 - Small Value Procurement	1st Quarter	GF	10,800.00	10,800.00	-	Snacks & meals-OBE workshop
Sup 01-56	Venue & Meals for Writeshop	OP	No	NP-53.9 - Small Value Procurement	1st Quarter	GF	123,200.00	123,200.00	-	
Sup 01-57	Venue & Meals for Centennial Book Preparation Workshop	OP	No	NP-53.9 - Small Value Procurement	1st Quarter	GF	113,960.00	113,960.00	-	
Sup 01-58	Food & Food Ingredients	OHIAO	No	NP-53.9 - Small Value Procurement	1st Quarter	GF	30,000.00	30,000.00	-	Snacks & meals-OHIA events and activities
Sup 01-59	Food & Food Ingredients	OHIAO	No	NP-53.9 - Small Value Procurement	1st Quarter	GF	16,000.00	16,000.00	-	Snacks & meals-OHIA events and activities
Sup 01-60	Food & Food Ingredients	CVM	No	NP-53.9 - Small Value Procurement	1st Quarter	GF	33,600.00	33,600.00	-	Snacks & meals-CVM Strat Plan.
Sup 01-61	Food & Food Ingredients	CVM	No	NP-53.9 - Small Value Procurement	1st Quarter	GF	13,800.00	13,800.00	-	Snacks & meals-CVM Strat Plan 2nd Round
Sup 01-63	Supplies for Replacement of tarpaulin roofs of tents	OHMPS	No	NP-53.9 - Small Value Procurement	1st Quarter	GF	225,000.00	225,000.00	-	for the VSU Anniversary

Sup 01-64	Office Supplies	OHLDHRA	No	NP-53.9 - Small Value Procurement	1st Quarter	GF	5,008.00	5,008.00	-	
Sup 01-65	Office Supplies	MMDc	No	NP-53.9 - Small Value Procurement	1st Quarter	IGP	2,144.00	2,144.00	-	
Sup 01-67	Accommodation	ODQA	No	NP-53.9 - Small Value Procurement	1st Quarter	STF	11,100.00	11,100.00	-	For Auditors during ISO Re-Certification
Sup 01-68	Accommodation	OP	No	NP-53.9 - Small Value Procurement	1st Quarter	GF	104,000.00	104,000.00	-	For Workshop in San Miguel, Leyte
Sup 01-69	Accommodation	OP	No	NP-53.9 - Small Value Procurement	1st Quarter	GF	40,000.00	40,000.00	-	For Centennial Book Writing Workshop in
Sup 01-70	Accommodation	OHIAO	No	NP-53.9 - Small Value Procurement	1st Quarter	GF	22,500.00	22,500.00	-	For upcoming events and activities
Sup 01-71	Accommodation	ViCARP	No	NP-53.9 - Small Value Procurement	1st Quarter	TF	15,000.00	15,000.00	-	For meeting
Sup 01-72	Books & Publications	OCL	No	NP-53.9 - Small Value Procurement	1st Quarter	GF	87,666.00	87,666.00	-	
Sup 01-74	Hardware & Construction Supplies and Equipment (Fabrication for swing motor for backhoe)	OHMPS	No	NP-53.9 - Small Value Procurement	1st Quarter	STF	150,000.00	150,000.00	-	
Sup 01-75	Hardware & Construction Supplies and Equipment	VIHS	No	NP-53.9 - Small Value Procurement	1st Quarter	STF	8,000.00	8,000.00	-	
Sup 01-77	Hardware & Construction Supplies and Equipment	CFES	No	NP-53.9 - Small Value Procurement	1st Quarter	GF	24,000.00	24,000.00	-	
Sup 01-78	Hardware & Construction Supplies and Equipment (For Training Hall repair)	PRCRTC	No	NP-53.9 - Small Value Procurement	1st Quarter	GF	287,570.00	287,570.00	-	
Sup 01-79	Hardware & Construction Supplies and Equipment	Various	No	NP-53.9 - Small Value Procurement	1st Quarter	GF	33,600.00	33,600.00	-	
Sup 01-82	Laboratory Equip. & Supplies	VIHS	No	NP-53.9 - Small Value Procurement	1st Quarter	STF	2,280.00	2,280.00	-	
Sup 01-83	Psychological Test Materials	ODS	No	NP-53.9 - Small Value Procurement	1st Quarter	STF	272,773.66	272,773.66	-	
Sup 01-84	Psychological Test Materials	ODS	No	NP-53.9 - Small Value Procurement	1st Quarter	STF	113,700.00	113,700.00	-	
Sup 01-85	Laboratory Equip. & Supplies	USHER	No	NP-53.9 - Small Value Procurement	1st Quarter	STF	70,000.00	70,000.00	-	
Sup 01-88	Agricultural/Farm Supplies	PRCRTC	No	NP-53.9 - Small Value Procurement	1st Quarter	TF	82,500.00	82,500.00	-	
Sup 01-90	Food & Food Ingredients	DBS	No	NP-53.9 - Small Value Procurement	1st Quarter	GF	37,750.00	37,750.00	-	Meals & Snacks for TRECH Workshop
Sup 01-91	Trainings	OHLDHRA	No	NP-53.9 - Small Value Procurement	1st Quarter	GF	2,000.00	2,000.00	-	
Sup 01-92	Trainings	CoEd	No	NP-53.9 - Small Value Procurement	1st Quarter	STF	3,000.00	3,000.00	-	

Sup 01-95	Printing Services of Science & Humanities Journal 2021 & 2022	OGS	No	NP-53.9 - Small Value Procurement	1st Quarter	STF	90,000.00	90,000.00	-	
Sup 01-96	Printing Services	IHK	No	NP-53.9 - Small Value Procurement	1st Quarter	STF	18,180.00	18,180.00	-	Tarpaulin
Sup 01-97	Labor Services (Removal & Installation of tiles)	VIHS	No	Pakyaw Contracting System	1st Quarter	STF	22,000.00	22,000.00	-	
Sup 01-98	Labor Services (Removal & Installation of tiles)	VIHS	No	Pakyaw Contracting System	1st Quarter	STF	127,500.00	127,500.00	-	
Sup 01-99	Labor Services (Repair of water lines near New Library)	ODPP	No	Pakyaw Contracting System	1st Quarter	STF	54,000.00	54,000.00	-	
Sup 01-100	Labor Services (Excavation of Floor elevation of Old Lib. Expansion)	ODPP	No	Pakyaw Contracting System	1st Quarter	STF	380,000.00	380,000.00	-	
Sup 01-101	Labor Services (Renovation of Olleras Cottage)	ODPP	No	Pakyaw Contracting System	1st Quarter	STF	63,000.00	63,000.00	-	
Sup 01-102	Labor Services (Repair of water distribution lines)	ODPP	No	Pakyaw Contracting System	1st Quarter	STF	53,950.00	53,950.00	-	
Sup 01-103	Labor Services (Construction of garage & laundry, Ollera's Cottage)	ODPP	No	Pakyaw Contracting System	1st Quarter	STF	220,000.00	220,000.00	-	
Sup 01-104	Labor Services (Installation of windows, etc., Warner Apt.)	ODPP	No	Pakyaw Contracting System	1st Quarter	STF	77,000.00	77,000.00	-	
Sup 01-105	Printing Services	OHLDHRA	No	NP-53.9 - Small Value Procurement	1st Quarter	GF	480.00	480.00	-	
Sup 01-106	Printing Services	OVPPRGAS	No	NP-53.9 - Small Value Procurement	1st Quarter	GF	4,980.00	4,980.00	-	Tarpaulin
Sup 01-107	Printing Services	OVPPRGAS	No	NP-53.9 - Small Value Procurement	1st Quarter	GF	8,400.00	8,400.00	-	Tarpaulin
Sup 01-108	Courier Services	ARIC	No	NP-53.9 - Small Value Procurement	1st Quarter	GF	77,805.00	77,805.00	-	Delivery of goods to school drop
Sup 01-109	Labor Services (Various repairs & job requests for Feb. 2023)	ODPP	No	Pakyaw Contracting System	1st Quarter	GF	108,000.00	108,000.00	-	
Sup 01-110	Awards & Tokens	Various	No	NP-53.9 - Small Value Procurement	1st Quarter	GF	23,000.00	23,000.00	-	
Sup 01-111	Vehicles Rental	PRCRTC	No	NP-53.9 - Small Value Procurement	1st Quarter	TF	132,000.00	132,000.00	-	
Sup 01-112	Vehicle Supplies/Parts	PRCRTC	No	NP-53.9 - Small Value Procurement	1st Quarter	GF	1,200.00	1,200.00	-	Body filler with hardener
Sup 01-113	Vehicle Supplies/Parts (Back glass for Toyota Commuter)	USHER	No	NP-53.9 - Small Value Procurement	1st Quarter	STF	18,000.00	18,000.00	-	
Sup 01-114	Repair and Maintenance of Ambulance	USHER	No	NP-53.9 - Small Value Procurement	1st Quarter	STF	25,123.90	25,123.90	-	40,000km check up
Sup 01-115	Repair of Ambulance Toyota VH1342	USHER	No	NP-53.9 - Small Value Procurement	1st Quarter	STF	19,052.25	19,052.25	-	

Sup 01-116	Vehicle Rental	Various	No	NP-53.9 - Small Value Procurement	1st Quarter	GF	48,000.00	48,000.00	-	
Sup 01-117	Vehicle Rental	ODPP	No	NP-53.9 - Small Value Procurement	1st Quarter	STF	153,600.00	153,600.00	-	Dumptruck rental
Sup 01-118	Vehicle Rental	CVM	No	NP-53.9 - Small Value Procurement	1st Quarter	TF	30,000.00	30,000.00	-	
Sup 01-119	Sports Supplies	Various	No	NP-53.9 - Small Value Procurement	1st Quarter	STF	40,440.00	40,440.00	-	
Sup 01-121	Medical & Dental Supp & Equip	USHER	No	Direct Contracting	1st Quarter	STF	316,600.00	316,600.00	-	Reagents for laboratory use
Sup 01-122	Medical & Dental Supp & Equip	USHER	No	NP-53.9 - Small Value Procurement	1st Quarter	STF	18,000.00	18,000.00	-	
Sup 01-127	IT Supplies and Equipment	PRCRTC	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	960.00	960.00	-	
Sup 01-128	IT Supplies and Equipment	CAFS	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	160,000.00	160,000.00	-	
Sup 01-131	IT Supplies and Equipment	VIHS	No	Direct Contracting	2nd Quarter	STF	50,603.60	50,603.60	-	Ink & master roll for copy printer
Sup 01-132	IT Supplies and Equipment	AccO	No	NP-53.9 - Small Value Procurement	2nd Quarter	TF	45,000.00	45,000.00	-	
Sup 01-136	Laboratory Equip. & Supplies	Various	No	NP-53.9 - Small Value Procurement	2nd Quarter	TF	128,200.00	128,200.00	-	
Sup 01-137	Food & Food Ingredients	DBS	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	1,025.00	1,025.00	-	
Sup 01-138	Food & Food Ingredients	OHIAO	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	45,000.00	45,000.00	-	Meals & Snacks for upcoming events
Sup 01-139	Food & Food Ingredients	OHIAO	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	24,000.00	24,000.00	-	Snacks for upcoming events & activities
Sup 01-146	Vehicle Rental	PRCRTC	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	18,000.00	18,000.00	-	
Sup 01-147	Vehicle Rental (Dumptruck)	ODPP	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	153,600.00	153,600.00	-	
Sup 01-150	Awards & Tokens	OHIAO	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	15,000.00	15,000.00	-	
Sup 01-151	Accommodation	OHIAO	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	22,500.00	22,500.00	-	For upcoming events and activities
Sup 01-154	Medical & Dental Supp & Equip	USHER	No	Direct Contracting	2nd Quarter	STF	14,250.00	14,250.00	-	Reagents for lab use
Sup 01-155	Medical & Dental Supp & Equip	USHER	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	30,000.00	30,000.00	-	
Sup 01-158	IT Supplies and Equipment	PRCRTC	No	NP-53.9 - Small Value Procurement	3rd Quarter	GF	930.00	930.00	-	
Sup 01-160	Food & Food Ingredients	VIHS	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	26,000.00	26,000.00	-	Snacks & Lunch for VSUIHS activities

Sup 01-161	Awards & Tokens	OHIAO	No	NP-53.9 - Small Value Procurement	3rd Quarter	GF	15,000.00	15,000.00	-	
Sup 01-162	Accommodation	OHIAO	No	NP-53.9 - Small Value Procurement	3rd Quarter	GF	22,500.00	22,500.00	-	For upcoming events and activities
Sup 01-163	Medical & Dental Supp & Equip	USHER	No	Direct Contracting	3rd Quarter	STF	615,350.00	615,350.00	-	Reagents for lab use
Sup 01-165	Awards & Tokens	OHIAO	No	NP-53.9 - Small Value Procurement	4th Quarter	GF	15,000.00	15,000.00	-	
Sup 01-166	Accommodation	OHIAO	No	NP-53.9 - Small Value Procurement	4th Quarter	GF	22,500.00	22,500.00	-	For upcoming events and activities
Sup 01-167	Group Student Personal Accident Insurance	ODS	No	NP-53.9 - Small Value Procurement	4th Quarter	STF	543,400.00	543,400.00	-	
Sup 02-09	Office Supplies	LDHRAO	No	NP-53.9 - Small Value Procurement	1st Quarter	GF	2,989.00	2,989.00	-	
Sup 02-10	Office Supplies	ARIC	No	NP-53.9 - Small Value Procurement	1st Quarter	GF	1,250.00	1,250.00	-	
Sup 02-14	Office Supplies	PAVILLON	No	NP-53.9 - Small Value Procurement	1st Quarter	IGP	1,200.00	1,200.00	-	
Sup 02-17	Food & Food Ingredients	ODPIDM	No	NP-53.9 - Small Value Procurement	1st Quarter	GF	2,400.00	2,400.00	-	Snacks for ODPIP Meeting
Sup 02-18	Food & Food Ingredients	LDHRAO	No	NP-53.9 - Small Value Procurement	1st Quarter	GF	9,000.00	9,000.00	-	Snacks & Meals - Training on QDIS & Haudraulic Modelling on HEC-RAS Software
Sup 02-19	Food & Food Ingredients	PRCRTC	No	NP-53.9 - Small Value Procurement	1st Quarter	GF	41,400.00	41,400.00	-	Snacks & Meals - Information Awareness Campaign & Seminar
Sup 02-20	Food & Food Ingredients	ISRDS	No	NP-53.9 - Small Value Procurement	1st Quarter	GF	1,250.00	1,250.00	-	Snacks for ISRDS Training
Sup 02-21	Food & Food Ingredients	DPM	No	NP-53.9 - Small Value Procurement	1st Quarter	GF	1,440.00	1,440.00	-	Snacks - Training on Mushroom
Sup 02-22	Food & Food Ingredients	DCHM	No	NP-53.9 - Small Value Procurement	1st Quarter	GF	5,750.00	5,750.00	-	Snacks & Meals for Convocation
Sup 02-23	Food & Food Ingredients	OHP	No	NP-53.9 - Small Value Procurement	1st Quarter	GF	4,000.00	4,000.00	-	Snacks - Meeting on MOOE 2024 Proposal Submission
Sup 02-24	Food & Food Ingredients	USHER	No	NP-53.9 - Small Value Procurement	1st Quarter	GF	16,000.00	16,000.00	-	Snacks - Lecture/Seminar on Menstrual Disorder
Sup 02-25	Food & Food Ingredients	GRC	No	NP-53.9 - Small Value Procurement	1st Quarter	GF	44,500.00	44,500.00	-	Meals for GRC Seminars, Trainings and Events
Sup 02-26	Food & Food Ingredients	PRCRTC	No	NP-53.9 - Small Value Procurement	1st Quarter	TF	21,600.00	21,600.00	-	Snacks & Meals - Enhanced Distribution, Nursery Establishments, etc.

Sup 02-27	Food & Food Ingredients	CAC	No	NP-53.9 - Small Value Procurement	1st Quarter	TF	28,160.00	28,160.00	-	Snacks & Meals - Mr. & Ms. VSU 2023
Sup 02-28	Food & Food Ingredients	ISRDS	No	NP-53.9 - Small Value Procurement	1st Quarter	TF	1,000.00	1,000.00	-	Snacks - Courtesy Call, 6 FGD
Sup 02-30	Food & Food Ingredients	IHK	No	NP-53.9 - Small Value Procurement	1st Quarter	STF	23,100.00	23,100.00	-	Heavy Snacks - Varsity Athletes
Sup 02-31	Food & Food Ingredients	USHER	No	NP-53.9 - Small Value Procurement	1st Quarter	STF	13,680.00	13,680.00	-	Snacks & Meals - Fire and Earthquake Drill
Sup 02-39	IT Supplies and Equipment	OUS	No	NP-53.9 - Small Value Procurement	1st Quarter	GF	8,700.00	8,700.00	-	
Sup 02-40	IT Supplies and Equipment	ODIE	No	NP-53.9 - Small Value Procurement	1st Quarter	GF	25,200.00	25,200.00	-	
Sup 02-41	IT Supplies and Equipment	ARIC	No	Direct Contracting	1st Quarter	GF	70,000.00	70,000.00	-	Toner cartridge for Fujixerox
Sup 02-47	IT Supplies and Equipment	ODI	No	NP-53.9 - Small Value Procurement	1st Quarter	TF	3,000.00	3,000.00	-	
Sup 02-55	IT Supplies and Equipment	MMDC	No	NP-53.9 - Small Value Procurement	1st Quarter	STF	55,000.00	55,000.00	-	
Sup 02-56	IT Supplies and Equipment	MMDC	No	NP-53.9 - Small Value Procurement	1st Quarter	STF	50,000.00	50,000.00	-	
Sup 02-57	IT Supplies and Equipment	PAVILLON	No	NP-53.9 - Small Value Procurement	1st Quarter	IGP	20,969.00	20,969.00	-	
Sup 02-63	Laboratory Equip. & Supplies	NARC	No	NP-53.9 - Small Value Procurement	1st Quarter	TF	325,000.00	325,000.00	-	Lab tables, sink, etc. for laboratory use
Sup 02-65	Laboratory Equip. & Supplies	PAVILLON	No	NP-53.9 - Small Value Procurement	1st Quarter	IGP	12,000.00	12,000.00	-	
Sup 02-66	Laboratory Equip. & Supplies	OHIGP	No	NP-53.9 - Small Value Procurement	1st Quarter	STF	2,040.00	2,040.00	-	
Sup 02-69	Laboratory Equip. & Supplies	ARIC	No	NP-53.9 - Small Value Procurement	1st Quarter	GF	13,100.00	13,100.00	-	
Sup 02-71	Fuel (Gasoline Unleaded)	AdO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil	1st Quarter	GF	850.00	850.00	-	
Sup 02-72	Vehicle Supplies/Parts	OP	No	NP-53.9 - Small Value Procurement	1st Quarter	STF	16,354.72	16,354.72	-	Replacement for Toyota Grandia
Sup 02-73	Vehicle Supplies/Parts	NCRC-V	No	NP-53.9 - Small Value Procurement	1st Quarter	TF	24,500.00	24,500.00	-	Battery, Injector cleaner, etc.
Sup 02-77	Hardware & Construction Supplies and Equipment	USHER	No	NP-53.9 - Small Value Procurement	1st Quarter	GF	11,175.00	11,175.00	-	
Sup 02-78	Repair of Camera and MacBook Pro	MMDC	No	NP-53.9 - Small Value Procurement	1st Quarter	STF	160,000.00	160,000.00	-	
Sup 02-79	Hardware & Construction Supplies and Equipment	OHIGP	No	NP-53.9 - Small Value Procurement	1st Quarter	STF	29,500.00	29,500.00	-	
Sup 02-80	Hardware & Construction Supplies and Equipment	ODPP	No	NP-53.9 - Small Value Procurement	1st Quarter	STF	90,575.00	90,575.00	-	

Sup 02-86	Awards & Tokens	LDHRAO	No	NP-53.9 - Small Value Procurement	1st Quarter	GF	2,000.00	2,000.00	-	Tokens for training workshops on OBE
Sup 02-87	Trainings	VIHS	No	NP-53.9 - Small Value Procurement	1st Quarter	GF	180,000.00	180,000.00	-	Training workshops for VSUIHS Handbook
Sup 02-88	Food & Food Ingredients	GRC	No	NP-53.9 - Small Value Procurement	1st Quarter	GF	60,000.00	60,000.00	-	Light meals
Sup 02-90	Labor Services (Removal of existing tiles and installation of new tiles)	VIHS	No	Pakyaw Contracting System	1st Quarter	STF	153,000.00	153,000.00	-	
Sup 02-91	Labor Services (Repainting of covered walk-Market to New Library)	ODPP	No	Pakyaw Contracting System	1st Quarter	STF	49,000.00	49,000.00	-	
Sup 02-92	Printing Services	ARIC	No	NP-53.9 - Small Value Procurement	1st Quarter	GF	65,700.00	65,700.00	-	Printing of books
Sup 02-93	Awards & Tokens	DPM	No	NP-53.9 - Small Value Procurement	1st Quarter	GF	3,500.00	3,500.00	-	
Sup 02-94	Transportation	ODE	No	NP-53.9 - Small Value Procurement	1st Quarter	GF	27,000.00	27,000.00	-	Van Rental
Sup 02-96	Medical & Dental Supp & Equip	USHER	No	NP-53.9 - Small Value Procurement	1st Quarter	STF	232,200.00	232,200.00	-	X-ray Film & solution for x-ray dept.
Sup 02-97	Professional Services	CVM	No	NP-53.9 - Small Value Procurement	1st Quarter	TF	129,600.00	129,600.00	-	Laboratory Analysis and Services
Sup 02-113	Office Supplies	ODR	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	4,740.00	4,740.00	-	
Sup 02-119	Office Supplies	OVPSAS	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	2,500.00	2,500.00	-	
Sup 02-120	Office Supplies	OVPARGAS	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	22,000.00	22,000.00	-	
Sup 02-121	Office Supplies	ODPP	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	7,360.00	7,360.00	-	
Sup 02-122	Office Supplies	APARTELLE	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	84,000.00	84,000.00	-	
Sup 02-123	Office Supplies	CAC	No	NP-53.9 - Small Value Procurement	2nd Quarter	TF	105,295.00	105,295.00	-	
Sup 02-124	Office Supplies	CAC	No	NP-53.9 - Small Value Procurement	2nd Quarter	TF	14,000.00	14,000.00	-	
Sup 02-125	Office Supplies	CME	No	NP-53.9 - Small Value Procurement	2nd Quarter	TF	3,068.00	3,068.00	-	
Sup 02-126	Office Supplies	CME	No	NP-53.9 - Small Value Procurement	2nd Quarter	TF	3,068.00	3,068.00	-	
Sup 02-129	Office Supplies	VSUH	No	NP-53.9 - Small Value Procurement	2nd Quarter	IGP	61,500.00	61,500.00	-	
Sup 02-136	Laboratory Equip. & Supplies	DVCS	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	1,200.00	1,200.00	-	

Sup 02-142	Laboratory Equip. & Supplies	DPhys	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	75,000.00	75,000.00	-	
Sup 02-143	Laboratory Equip. & Supplies	OHIGP	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	2,040.00	2,040.00	-	
Sup 02-146	Laboratory Equip. & Supplies	PCC	No	NP-53.9 - Small Value Procurement	2nd Quarter	TF	2,400.00	2,400.00	-	
Sup 02-160	Hardware & Construction Supplies and Equipment	ODPP	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	19,500.00	19,500.00	-	
Sup 02-161	Hardware & Construction Supplies and Equipment	ODPP	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	13,400.00	13,400.00	-	
Sup 02-162	Hardware & Construction Supplies and Equipment	USHER	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	3,000.00	3,000.00	-	
Sup 02-177	Hardware & Construction Supplies and Equipment	OVPSAS	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	60,000.00	60,000.00	-	
Sup 02-178	Hardware & Construction Supplies and Equipment	ODPP	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	108,500.00	108,500.00	-	For lights and sounds
Sup 02-189	Office Furniture & Fixture	DOPAC	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	4,200.00	4,200.00	-	
Sup 02-190	Office Furniture & Fixture	USHER	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	5,000.00	5,000.00	-	
Sup 02-194	Office Furniture & Fixture	TBI	No	NP-53.9 - Small Value Procurement	2nd Quarter	TF	30,000.00	30,000.00	-	
Sup 02-215	IT Supplies and Equipment	OP	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	9,200.00	9,200.00	-	
Sup 02-216	IT Supplies and Equipment	USHER	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	6,930.00	6,930.00	-	
Sup 02-217	IT Supplies and Equipment	DMath	No	Direct Contracting	2nd Quarter	GF	5,437.00	5,437.00	-	Ink & Master roll for RISO CV
Sup 02-218	IT Supplies and Equipment	DOPAC	No	Direct Contracting	2nd Quarter	GF	7,588.22	7,588.22	-	Separation pad & Transport belt for Gestetner
Sup 02-219	IT Supplies and Equipment	IHK	No	Direct Contracting	2nd Quarter	GF	21,639.00	21,639.00	-	Ink & Master roll for RISO CV
Sup 02-220	IT Supplies and Equipment	ODS	No	Direct Contracting	2nd Quarter	GF	4,320.96	4,320.96	-	Ink for Gestetner DX-2430
Sup 02-221	IT Supplies and Equipment	ODS	No	Direct Contracting	2nd Quarter	GF	2,160.48	2,160.48	-	Ink for Gestetner DX-2430
Sup 02-235	IT Supplies and Equipment	DMath	No	Direct Contracting	2nd Quarter	STF	18,445.80	18,445.80	-	Drum, roller, etc. for Gestetner
Sup 02-236	IT Supplies and Equipment	ODPP	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	3,200.00	3,200.00	-	
Sup 02-237	IT Supplies and Equipment	APARTELLE	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	266,000.00	266,000.00	-	Aircondition units & Flat screen TVs for Apartelle

Sup 02-238	IT Supplies and Equipment	OVPREI	No	NP-53.9 - Small Value Procurement	2nd Quarter	TF	90,000.00	90,000.00	-	
Sup 02-239	IT Supplies and Equipment	CME	No	NP-53.9 - Small Value Procurement	2nd Quarter	TF	6,000.00	6,000.00	-	
Sup 02-240	IT Supplies and Equipment	CME	No	NP-53.9 - Small Value Procurement	2nd Quarter	TF	6,000.00	6,000.00	-	
Sup 02-241	IT Supplies and Equipment	TBI	No	NP-53.9 - Small Value Procurement	2nd Quarter	TF	3,000.00	3,000.00	-	
Sup 02-248	IT Supplies and Equipment	VSUH	No	NP-53.9 - Small Value Procurement	2nd Quarter	IGP	198,000.00	198,000.00	-	Aircon units for Apartelle
Sup 02-249	Food & Food Ingredients	ODPIDM	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	88,800.00	88,800.00	-	Snacks & Meals for LUDIP activities
Sup 02-250	Food & Food Ingredients	OVPREI	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	112,100.00	112,100.00	-	Snacks & Meals for OVPREI activities
Sup 02-251	Awards & Tokens	OVPREI	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	19,600.00	19,600.00	-	Tokens for Abanteknolohiya
Sup 02-252	Food & Food Ingredients	DAS	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	11,500.00	11,500.00	-	Snacks & Meals for DAS activities
Sup 02-253	Food & Food Ingredients	NSTP/CWTS	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	33,600.00	33,600.00	-	Snacks & Meals for ROTC Tactical Inspection
Sup 02-254	Food & Food Ingredients	OPO	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	5,400.00	5,400.00	-	Snacks & meals for OPO meetings
Sup 02-255	Food & Food Ingredients	OVPSAS	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	75,000.00	75,000.00	-	Meals - Launching of VSU Centennial Book
Sup 02-256	Food & Food Ingredients	LDHRAO	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	132,000.00	132,000.00	-	Snacks & Meals for Trainings 2023
Sup 02-257	Food & Food Ingredients	LDHRAO	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	32,000.00	32,000.00	-	Snacks for Mental Health Awareness Seminar
Sup 02-258	Food & Food Ingredients	NCRC-V	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	11,200.00	11,200.00	-	Snacks & Meals for Extension Activity
Sup 02-259	Food & Food Ingredients	ISRDS	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	9,000.00	9,000.00	-	Snacks & Meals - ISRDS Trainings
Sup 02-260	Food & Food Ingredients	ODE	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	44,000.00	44,000.00	-	Snacks for Farmers Field Day
Sup 02-261	Food & Food Ingredients	ODE	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	104,000.00	104,000.00	-	Snacks for Farmers Field Day
Sup 02-262	Food & Food Ingredients	USHER	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	9,200.00	9,200.00	-	Snacks & Meals during Blood Donation Drive
Sup 02-263	Food & Food Ingredients	CVM	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	2,160.00	2,160.00	-	Snacks - Training on Basic Boar Sperm Cryopreservation

Sup 02-264	Food & Food Ingredients	ODR	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	174,000.00	174,000.00	-	Snacks for Level I In-House Review CY 2023
Sup 02-265	Food & Food Ingredients	OVPREI	No	NP-53.9 - Small Value Procurement	2nd Quarter	TF	86,200.00	86,200.00	-	Snacks & Meals for OVPREI activities
Sup 02-266	Food & Food Ingredients	CAC	No	NP-53.9 - Small Value Procurement	2nd Quarter	TF	126,840.00	126,840.00	-	Snacks & Meals for Mr. & Ms. VSU
Sup 02-267	Food & Food Ingredients	ISRDS	No	NP-53.9 - Small Value Procurement	2nd Quarter	TF	1,500.00	1,500.00	-	Snacks for Courtesy Call, 6 FGD
Sup 02-268	Food & Food Ingredients	ODE	No	NP-53.9 - Small Value Procurement	2nd Quarter	TF	220,000.00	220,000.00	-	Packed meals for Farmers Field Day 2023
Sup 02-269	Food & Food Ingredients	CME	No	NP-53.9 - Small Value Procurement	2nd Quarter	TF	62,000.00	62,000.00	-	Snacks & Meals for CME Activities
Sup 02-270	Food & Food Ingredients	CVM	No	NP-53.9 - Small Value Procurement	2nd Quarter	TF	2,800.00	2,800.00	-	Snacks - Training on Basic Boar Sperm Cryopreservation
Sup 02-271	Food & Food Ingredients	CVM	No	NP-53.9 - Small Value Procurement	2nd Quarter	TF	1,600.00	1,600.00	-	Lunch - Training on Basic Boar Sperm Cryopreservation
Sup 02-272	Food & Food Ingredients	CVM	No	NP-53.9 - Small Value Procurement	2nd Quarter	TF	1,800.00	1,800.00	-	Dinner - Training on Basic Boar Sperm Cryopreservation
Sup 02-273	Food & Food Ingredients	CVM	No	NP-53.9 - Small Value Procurement	2nd Quarter	TF	14,800.00	14,800.00	-	Snacks & Meals - Vaccination activities
Sup 02-274	Food & Food Ingredients	CVM	No	NP-53.9 - Small Value Procurement	2nd Quarter	TF	4,800.00	4,800.00	-	Snacks for Dog Show
Sup 02-275	Food & Food Ingredients	PCC	No	NP-53.9 - Small Value Procurement	2nd Quarter	TF	315,000.00	315,000.00	-	Snacks & Meals for Basic Training Course on AI & PD
Sup 02-276	Food & Food Ingredients	ViCARP	No	NP-53.9 - Small Value Procurement	2nd Quarter	TF	129,000.00	129,000.00	-	Snacks & Meals for Training WS on Quantitative Methods for Impact Evaluation
Sup 02-277	Food & Food Ingredients	TBI	No	NP-53.9 - Small Value Procurement	2nd Quarter	TF	50,000.00	50,000.00	-	Lunch on Proj. Implementation for Technology Business Incubator
Sup 02-278	Food & Food Ingredients	NSTP/CWTS	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	12,480.00	12,480.00	-	Snacks & Meals for NSTP Graduation Ceremony
Sup 02-279	Food & Food Ingredients	NSTP/CWTS	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	10,000.00	10,000.00	-	Snacks & Meals for CWTS Project Presentation
Sup 02-280	Food & Food Ingredients	OVPSAS	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	10,400.00	10,400.00	-	Snacks for UISB Night

Sup 02-281	Food & Food Ingredients	MMDC	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	1,200.00	1,200.00	-	Snacks for Viscantahan Event
Sup 02-282	Food & Food Ingredients	MMDC	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	24,000.00	24,000.00	-	Snacks - Amaranth for VSU Anniversary
Sup 02-283	Food & Food Ingredients	MMDC	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	6,480.00	6,480.00	-	Snacks for Viscantahan - April 28, 2023
Sup 02-284	Food & Food Ingredients	OP	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	74,500.00	74,500.00	-	Meals & Snacks for VSU Anniversary
Sup 02-285	Food & Food Ingredients	OVPAF	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	2,000.00	2,000.00	-	Snacks on REDAS Orientation
Sup 02-286	Food & Food Ingredients	OVPAF	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	3,200.00	3,200.00	-	Snacks CMC meeting, April 13, 2023
Sup 02-287	Food & Food Ingredients	ITEEM	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	12,500.00	12,500.00	-	Snacks - Blessing of the Biodiversity Building
Sup 02-288	Food & Food Ingredients	IHK	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	74,950.00	74,950.00	-	Snacks & Meals for Goodwill Games
Sup 02-289	Food & Food Ingredients	ODS	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	21,600.00	21,600.00	-	Snacks & Meals for DBGFs Training on Suicide Prevention
Sup 02-290	Food & Food Ingredients	DOH	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	5,000.00	5,000.00	-	Snacks - Opening of the Flower & Garden Show
Sup 02-291	Food & Food Ingredients	USHER	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	6,400.00	6,400.00	-	Snacks for the Committee
Sup 02-292	Food & Food Ingredients	ODE	No	NP-53.9 - Small Value Procurement	2nd Quarter	IGP	16,000.00	16,000.00	-	Packed Meals for Farmers Field Days Officials
Sup 02-293	Fuel & Lubricants	ODPIDM	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	2nd Quarter	GF	16,800.00	16,800.00	-	For LUDIP activities
Sup 02-294	Vehicle Supplies/Parts	USHER	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	54,000.00	54,000.00	-	Tire and battery
Sup 02-296	Fuel & Lubricants	AdO	No	Competitive Bidding	2nd Quarter	GF	1,785.00	1,785.00	-	Gasoline (unleaded)
Sup 02-297	Vehicle Supplies/Parts	OHMPS	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	10,000.00	10,000.00	-	Flywheel assembly for Elf 350 dumptruck
Sup 02-298	Vehicle Supplies/Parts	OHMPS	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	32,000.00	32,000.00	-	Radiator assembly for Rosa Bus
Sup 03-128	Vehicle Supplies/Parts	DSS	No	NP-53.9 - Small Value Procurement	2nd Quarter	TF	1,850.00	1,850.00	-	

Sup 02-365	Vehicle Supplies/Parts	PCC	No	NP-53.9 - Small Value Procurement	3rd Quarter	TF	28,764.00	28,764.00	-	
Sup 02-376	Vehicle Supplies/Parts	PCC	No	NP-53.9 - Small Value Procurement	4th Quarter	TF	43,880.00	43,880.00	-	
Sup 02-299	Fuel (Gasoline Unleaded)	ODS	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil	2nd Quarter	GF	8,500.00	8,500.00	-	
Sup 02-301	Fuel (Diesel & Gasoline)	PCC	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	2nd Quarter	TF	16,740.00	16,740.00	-	
Sup 02-300	Vehicle Supplies/Parts	SPMO	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	7,150.00	7,150.00	-	Fuel hose, filter, etc. for SPMO Motor vehicle
Sup 02-302	Vehicle Supplies/Parts	PCC	No	NP-53.9 - Small Value Procurement	2nd Quarter	TF	213,600.00	213,600.00	-	Tire, tubeless, etc.
Sup 02-303	Accommodation	ODPIDM	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	14,400.00	14,400.00	-	
Sup 02-304	Accommodation	OVPREI	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	3,000.00	3,000.00	-	
Sup 02-305	Accommodation	CAFS	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	50,000.00	50,000.00	-	
Sup 02-306	Accommodation	VICARP	No	NP-53.9 - Small Value Procurement	2nd Quarter	TF	60,000.00	60,000.00	-	
Sup 02-307	Accommodation	TBI	No	NP-53.9 - Small Value Procurement	2nd Quarter	TF	75,000.00	75,000.00	-	
Sup 02-308	Trainings	OVPREI	No	NP-53.9 - Small Value Procurement	2nd Quarter	TF	140,000.00	140,000.00	-	
Sup 02-309	Trainings	PCC	No	NP-53.9 - Small Value Procurement	2nd Quarter	TF	35,000.00	35,000.00	-	
Sup 02-310	Maintenance Services for Equipment	DBS	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	4,500.00	4,500.00	-	
Sup 02-311	Printing Services of Tarpaulin for VSU Anniversary	MMDC	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	30,000.00	30,000.00	-	
Sup 02-312	Calibration Services of X-ray machine	USHER	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	140,000.00	140,000.00	-	
Sup 02-313	Printing Services of Tarpaulin for VSU Anniversary	MMDC	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	15,000.00	15,000.00	-	
Sup 02-314	Labor Services (Various Accreditation Preparation)	ODPP	No	Pakyaw Contracting System	2nd Quarter	STF	71,000.00	71,000.00	-	
Sup 02-315	Labor Services (Installation of roofing at deck, Biotech Bldg.)	ODPP	No	Pakyaw Contracting System	2nd Quarter	STF	60,000.00	60,000.00	-	

Sup 02-316	Labor Services (Various installation of electrical poles and distribution lines)	ODPP	No	Pakyaw Contracting System	2nd Quarter	STF	150,000.00	150,000.00	-	
Sup 02-317	Labor Services (Repair of the damaged exterior, Bachelor's Apt.)	ODPP	No	Pakyaw Contracting System	2nd Quarter	STF	95,000.00	95,000.00	-	
Sup 02-318	Labor Services (Repair of floor tiles, OMICS Lab, ARIC Bldg.)	ODPP	No	Pakyaw Contracting System	2nd Quarter	STF	56,000.00	56,000.00	-	
Sup 02-319	Labor Services (Repair of Seafront A & B)	ODPP	No	Pakyaw Contracting System	2nd Quarter	STF	33,000.00	33,000.00	-	
Sup 02-320	Professional Services (Hair & make-up for back-up dancers for Mr. & Ms. VSU)	CAC	No	NP-53.9 - Scholarly, Artistic Work, Exclusive Technology and Media	2nd Quarter	TF	8,000.00	8,000.00	-	
Sup 02-321	Repair and Maintenance Services (For Toyota Hilux)	PCC	No	NP-53.9 - Small Value Procurement	2nd Quarter	TF	33,000.00	33,000.00	-	
Sup 02-322	Installation of Tint for Mitsubishi & Steering wheel cover (leather)	BAC	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	9,000.00	9,000.00	-	
Sup 02-323	Labor Services (Installation of flag poles)	OHIAO	No	Pakyaw Contracting System	2nd Quarter	GF	3,111.06	3,111.06	-	
Sup 02-324	Labor Services (Repair of 3 units goat house - DAS)	ODPP	No	Pakyaw Contracting System	2nd Quarter	GF	160,000.00	160,000.00	-	
Sup 02-325	Labor Services (Renovation of CFES Deans & staff office)	ODPP	No	Pakyaw Contracting System	2nd Quarter	GF	150,000.00	150,000.00	-	
Sup 02-326	Awards & Tokens	OVPSAS	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	14,000.00	14,000.00	-	
Sup 02-327	Awards & Tokens	OHRA	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	127,500.00	127,500.00	-	
Sup 02-328	Awards & Tokens	LDHRAO	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	1,700.00	1,700.00	-	
Sup 02-329	Awards & Tokens	CAC	No	NP-53.9 - Small Value Procurement	2nd Quarter	TF	15,000.00	15,000.00	-	
Sup 02-331	Professional Services (Water laboratory analysis - Microbiological analysis)	CET	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	147,000.00	147,000.00	-	
Sup 02-333	Textile, Costumes, and other Related Products	CAC	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	90,000.00	90,000.00	-	
Sup 02-334	Textile, Costumes, and other Related Products	CAC	No	NP-53.9 - Small Value Procurement	2nd Quarter	TF	32,000.00	32,000.00	-	
Sup 02-335	Textile, Costumes, and other Related Products	CAC	No	NP-53.9 - Small Value Procurement	2nd Quarter	TF	14,000.00	14,000.00	-	
Sup 02-336	Medical & Dental Supp & Equip	ITEEM	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	2,850.00	2,850.00	-	
Sup 02-339	Sports Equipment	IHK	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	10,000.00	10,000.00	-	
Sup 02-340	Sports Equipment	IHK	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	55,000.00	55,000.00	-	

Sup 02-341	Transportation	ODE	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	15,000.00	15,000.00	-	
Sup 02-342	Transportation	CME	No	NP-53.9 - Small Value Procurement	2nd Quarter	TF	15,000.00	15,000.00	-	
Sup 02-343	Transportation	CME	No	NP-53.9 - Small Value Procurement	2nd Quarter	TF	15,000.00	15,000.00	-	
Sup 02-344	Transportation	TBI	No	NP-53.9 - Small Value Procurement	2nd Quarter	TF	30,000.00	30,000.00	-	
Sup 02-346	Food & Food Ingredients	OGS	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	129,600.00	129,600.00	-	Snacks & Meals for Curriculum Review
Sup 02-347	Food & Food Ingredients	ISRDS	No	NP-53.9 - Small Value Procurement	3rd Quarter	TF	1,500.00	1,500.00	-	Snacks - Courtesy Call, 6 FGD
Sup 02-351	IT Supplies and Equipment	IHK	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	30,000.00	30,000.00	-	
Sup 02-353	IT Supplies and Equipment	TBI	No	NP-53.9 - Small Value Procurement	3rd Quarter	TF	4,500.00	4,500.00	-	
Sup 02-359	Office Supplies	IHK	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	3,075.00	3,075.00	-	
Sup 02-362	Office Furniture & Fixture	IHK	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	15,000.00	15,000.00	-	
Sup 02-363	Medical & Dental Supp & Equip	PCC	No	NP-53.9 - Small Value Procurement	3rd Quarter	TF	6,000.00	6,000.00	-	
Sup 02-366	Vehicle Supplies/Parts	PCC	No	NP-53.9 - Small Value Procurement	3rd Quarter	TF	2,300.00	2,300.00	-	
Sup 02-367	Laboratory Equip. & Supplies	PCC	No	NP-53.9 - Small Value Procurement	3rd Quarter	TF	2,400.00	2,400.00	-	
Sup 02-369	Transportation (Vehicle Rental)	TBI	No	NP-53.9 - Small Value Procurement	3rd Quarter	TF	60,000.00	60,000.00	-	
Sup 02-370	Food & Food Ingredients	ISRDS	No	NP-53.9 - Small Value Procurement	4th Quarter	TF	1,500.00	1,500.00	-	
Sup 02-373	IT Supplies and Equipment	TBI	No	NP-53.9 - Small Value Procurement	4th Quarter	TF	2,500.00	2,500.00	-	
Sup 02-377	Vehicle Supplies/Parts	PCC	No	NP-53.9 - Small Value Procurement	4th Quarter	TF	26,600.00	26,600.00	-	
Sup 02-378	Laboratory Equip. & Supplies	PCC	No	NP-53.9 - Small Value Procurement	4th Quarter	TF	2,700.00	2,700.00	-	
Sup 02-380	Transportation (Vehicle Rental)	TBI	No	NP-53.9 - Small Value Procurement	4th Quarter	TF	60,000.00	60,000.00	-	
Sup 03-01	Labor Services (Repair of floor tiles, ARIC Bldg.)	ODPP	No	Pakyaw Contracting System	1st Quarter	GF	198,000.00	198,000.00	-	
Sup 03-02	Labor Services (Various repairs & partitions, CAC, ARIC, Post Harvest Bldg.)	ODPP	No	Pakyaw Contracting System	1st Quarter	GF	66,000.00	66,000.00	-	
Sup 03-03	Labor Services (Various repair of High School Bldg.)	ODPP	No	Pakyaw Contracting System	1st Quarter	GF	130,000.00	130,000.00	-	

Sup 03-04	Labor Services (Construction of Transformer Platform Elevated)	ODPP	No	Pakyaw Contracting System	1st Quarter	STF	275,000.00	275,000.00	-	
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 03-10	Hardware & Construction Supplies and Equipment	DFST	No	NP-53.9 - Small Value Procurement	1st Quarter	STF	5,750.00	5,750.00	-	
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 03-19	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 03-30	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 03-34	Labor Services (Filing of CHB Walls & Partitions, Graduate School)	ODPP	No	Pakyaw Contracting System	2nd Quarter	GF-CO	420,000.00	-	420,000.00	
Sup 03-35	Printing Services for Tarpaulin & Diploma Cover	DStat	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	2,200.00	2,200.00	-	
Sup 03-36	Labor Services (Construction of International Office, VSU Admin.)	ODPP	No	Pakyaw Contracting System	2nd Quarter	GF	180,000.00	180,000.00	-	
Sup 03-37	Labor Services (Extension of VSUIHS Canteen)	VIHS	No	Pakyaw Contracting System	2nd Quarter	STF	87,105.00	87,105.00	-	
Sup 03-38	Labor Services (Repair of Convention Hall)	ODPP	No	Pakyaw Contracting System	2nd Quarter	STF	240,000.00	240,000.00	-	
Sup 03-39	Labor Services (VSU Anniversary Preparations)	ODPP	No	Pakyaw Contracting System	2nd Quarter	STF	142,000.00	142,000.00	-	
Sup 03-40	Labor Services (Slicing and Hauling of fallen trees)	ODPP	No	Pakyaw Contracting System	2nd Quarter	STF	195,000.00	195,000.00	-	
Sup 03-41	Labor Services (Repainting of Guesthouse & Pavilion Building)	ODPP	No	Pakyaw Contracting System	2nd Quarter	STF	50,000.00	50,000.00	-	

Sup 03-42	Labor Services (Construction of Rodeo Fence)	ODPP	No	Pakyaw Contracting System	2nd Quarter	STF	188,000.00	188,000.00	-	
Sup 03-43	Labor Services (Repainting of HS Bldg. & Repair of Leaking Roofs, Home Science)	ODPP	No	Pakyaw Contracting System	2nd Quarter	STF	123,000.00	123,000.00	-	
Sup 03-44	Labor Services (Various Repairs of VSU Buildings)	ODPP	No	Pakyaw Contracting System	2nd Quarter	STF	118,000.00	118,000.00	-	
Sup 03-45	Labor Services (Painting of Olleras Cottage)	ODPP	No	Pakyaw Contracting System	2nd Quarter	STF	105,000.00	105,000.00	-	
Sup 03-46	Labor Services (Installation of Floor tiles, CR Floor, Olleras Cottage)	ODPP	No	Pakyaw Contracting System	2nd Quarter	STF	110,000.00	110,000.00	-	
Sup 03-47	Labor Services (Repair of Court Shed, Damaged by Typhoon Agaton)	ODPP	No	Pakyaw Contracting System	2nd Quarter	STF	90,000.00	90,000.00	-	
Sup 03-48	Labor Services (Repair of Animal House Bldg.)	ODPP	No	Pakyaw Contracting System	2nd Quarter	STF	75,000.00	75,000.00	-	
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	-	
Sup 03-58	Hardware & Construction Supplies and Equipment	BAC	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	2,700.00	2,700.00	-	
Sup 03-66	Hardware & Construction Supplies and Equipment	NCRC-V	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	8,000.00	8,000.00	-	
Sup 03-67	Hardware & Construction Supplies and Equipment	DTHM	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	3,300.00	3,300.00	-	
Sup 03-68	Hardware & Construction Supplies and Equipment	ODPP	No	By Admin(Pakyaw Contracting System)	2nd Quarter	STF	97,000.00	97,000.00	-	
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	OVPAF	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 & Serv.	DFST	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	32,830.00	32,830.00	-	
Sup 03-109	Laboratory Analysis & Serv.	DVPCS	No	NP-53.9 - Small Value Procurement	2nd Quarter	TF	3,000.00	3,000.00	-	

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 03-115	Office Supplies	DTE	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	4,895.00	4,895.00	-	
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 03-122	Student Insurance (Foreign Health Insurance)	GS	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	49,500.00	49,500.00	-	
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/Parts (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/Parts	OHMPS	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	100,000.00	100,000.00	-	
Sup 03-127	Vehicle Supplies/Parts	BAC	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	60,140.00	60,140.00	-	
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 03-131	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 03-137	Hardware & Construction Supplies and Equipment	SEAFRONT	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	31,800.00	31,800.00	-	
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 03-148	IT Supplies and Equipment	ODE	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	10,000.00	10,000.00	-	
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 03-155	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 03-158	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 03-157	Trainings	DSS	No	NP-53.9 - Small Value Procurement	3rd Quarter	TF	16,000.00	16,000.00	-	
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	NP-53.9 - Small Value Procurement	3rd Quarter	TF	30,000.00	30,000.00	-	
Sup 03-165	Vehicle Supplies/Parts	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 03-171	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 & Serv.	DSS	No	NP-53.9 - Small Value Procurement	3rd Quarter	TF	30,000.00	30,000.00	-	
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 03-183	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	NP-53.9 - Small Value Procurement	4th Quarter	TF	45,000.00	45,000.00	-	
Sup 03-185	Laboratory Analysis & Serv.	DSS	No	NP-53.9 - Small Value Procurement	4th Quarter	TF	60,000.00	60,000.00	-	
Sup 03-186b	Dairy Carabaos (Purebred) Breeder Bull	PCC	No	NP-53.9 - Small Value Procurement	4th Quarter	TF	750,000.00	750,000.00	-	
Sup 03a-188	Office Supplies	CN	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	700.00	700.00	-	
Sup 03a-189	Transportation (Vehicle Rental)	DBM	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	3,500.00	3,500.00	-	
Sup 03a-190	Transportation (Vehicle Rental)	CN	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	4,000.00	4,000.00	-	
Sup 03a-191	Food & Food Ingredients	OHP	No	NP-53.9 - Small Value Procurement	2nd Quarter	GF	2,800.00	2,800.00	-	Snacks for Risk Assessment for Graduation
Sup 03a-192	Food & Food Ingredients	OUDDRM	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	7,000.00	7,000.00	-	Snacks & Packed meals for fire & earthquake drill
Sup 03a-193	Vehicle Supplies/Parts	CN	No	NP-53.9 - Small Value Procurement	2nd Quarter	STF	420.00	420.00	-	
Sup 03a-197	Office Supplies	APARTELLE	No	NP-53.9 - Small Value Procurement	3rd Quarter	IGP	90,400.00	90,400.00	-	
Sup 03a-199	Office Supplies	CN	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	14,880.00	14,880.00	-	
Sup 03a-200	Food & Food Ingredients	DBM	No	NP-53.9 - Small Value Procurement	3rd Quarter	GF	36,680.00	36,680.00	-	Snacks & Packed meals for trainings, travels & extension projects
Sup 03a-202	Food & Food Ingredients	CN	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	32,000.00	32,000.00	-	Snacks for CON Activities
Sup 03a-203	Food & Food Ingredients	VIHS	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	7,200.00	7,200.00	-	Snacks for Promotional & Graduation Practice
Sup 03a-204	Transportation (Vehicle Rental)	DBM	No	NP-53.9 - Small Value Procurement	3rd Quarter	GF	7,000.00	7,000.00	-	
Sup 03a-205	Transportation (Vehicle Rental)	CN	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	36,000.00	36,000.00	-	
Sup 03a-206	Laboratory Equipment and Supplies	DFST	No	NP-53.9 - Small Value Procurement	3rd Quarter	GF	19,755.00	19,755.00	-	

Sup 03a-208	Laboratory Analysis and Services	DFST	No	NP-53.9 - Small Value Procurement	3rd Quarter	GF	27,550.00	27,550.00	-	
Sup 03a-209	Laboratory Analysis and Services	OP	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	25,000.00	25,000.00	-	
Sup 03a-212	Hardware & Construction Supplies and Equipment	APARTELLE	No	NP-53.9 - Small Value Procurement	3rd Quarter	IGP	350,420.80	350,420.80	-	
Sup 03a-214	IT Supplies and Equipment	DSS	No	Direct Contracting	3rd Quarter	GF	18,641.60	18,641.60	-	
Sup 03a-215	IT Supplies and Equipment	OGS	No	NP-53.9 - Small Value Procurement	3rd Quarter	GF	9,900.00	9,900.00	-	
Sup 03a-217	IT Supplies and Equipment	APARTELLE	No	NP-53.9 - Small Value Procurement	3rd Quarter	IGP	299,000.00	299,000.00	-	
Sup 03a-221	Supplies for Hotel & Lodging (Bedsheets & Pillow cases)	APARTELLE	No	NP-53.9 - Small Value Procurement	3rd Quarter	IGP	245,100.00	245,100.00	-	
Sup 03a-222	Office Furniture & Fixture	APARTELLE	No	NP-53.9 - Small Value Procurement	3rd Quarter	IGP	4,000.00	4,000.00	-	
Sup 03a-224	Vehicle Supplies/Parts	CN	No	NP-53.9 - Small Value Procurement	3rd Quarter	STF	1,680.00	1,680.00	-	
5Sup 03a-225	Food & Food Ingredients	DBM	No	NP-53.9 - Small Value Procurement	4th Quarter	GF	12,000.00	12,000.00	-	Snacks & Packed meals for trainings, travels & extension proj.
Sup 03a-226	Transportation (Vehicle Rental)	DBM	No	NP-53.9 - Small Value Procurement	4th Quarter	GF	3,500.00	3,500.00	-	
23-98	Contingency Fund (for Petty Cash)	Various	No	Shopping	as needed by the end-user	RAF	480,000.00	480,000.00	-	
	Total (Goods)						177,153,770.22	141,743,726.16	35,410,044.06	
	Infrastructure									
CO-01	Renovation of Old Library into Classroom Building (VSU-INFRA-23-01)	DepStat, ODPP	Yes	Competitive Bidding	1st Quarter	RAF	7,000,000.00	-	7,000,000.00	
CO-02	Construction of Boar Semen Cryopreservation Laboratory Building (VSU-INFRA-23-02)	Main	No	Competitive Bidding	2nd Quarter 2022	TF	2,391,313.27	-	2,391,313.27	
Sup 03-134	Construction of Centennial Landmark (VSU-INFRA-23-03)	ODPIDM	No	Competitive Bidding	2nd Quarter	STF-CO	10,036,276.65	-	10,036,276.65	
Sup 03-133	Construction of One-Storey Smart Classroom Building (VSU-INFRA-23-04)	ODPIDM	No	Competitive Bidding	2nd Quarter	GF-CO	6,019,358.45	-	6,019,358.45	
	Total (Infrastructure)						25,446,948.37	-	25,446,948.37	
	GRAND TOTAL						202,600,718.59	141,743,726.16	60,856,992.43	

Prepared by:



DALISAY F. ANDRES

BAC Secretariat Member

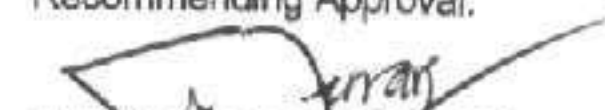
Reviewed by:



JESSAMINE C. ECLEO

BAC Secretariat Chairman

Recommending Approval:



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Chairman, BAC



DIONESIO M. BAÑOC

Member



ROMMEL B. ARMECIN

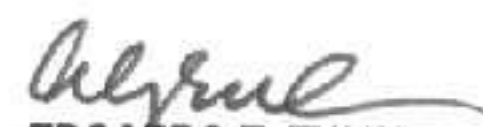
Member



ROBELYN T. PIAMONTE

Member

Approved:



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President