



VISAYAS STATE UNIVERSITY

Annual Procurement Plan for FY 2024 (Supplemental 01)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an EPA?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks 0
					Ads/Post of I&REI	Sub/Op n of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Sup 01-01	Pasteurized Milk	PCC	No	NP-Community Participation	1st Qtr-2nd Qtr				GoP	21,000,000.00	21,000,000.00		For Dep-Ed milk feeding program for various areas of Leyte
Sup 01-02	IT Supplies and Equipment	Various	No	Competitive Bidding	1st Qtr				IGP/ STF	2,894,005.00	2,894,005.00		Consolidated
Sup 01-03	IT Supplies and Equipment	DPhys	No	Direct Contracting	1st Qtr				IGP/ STF	14,360.00	14,360.00		
Sup 01-04	IT Supplies and Equipment	FMO	No	Direct Contracting	1st Qtr				IGP/ STF	21,124.00	21,124.00		Spare parts for printer (replacement)
Sup 01-05	IT Supplies and Equipment	Various	No	Direct Contracting	1st Qtr				IGP/ STF	138,665.08	138,665.08		Consolidated
Sup 01-06	IT Supplies and Equipment	Various	No	Direct Contracting	1st Qtr				GoP	35,150.00	35,150.00		Consolidated
Sup 01-07	IT Supplies and Equipment	Various	No	NP-53.9 - Small Value Procurement	1st Qtr				IGP/ STF	332,500.00	332,500.00		Consolidated
Sup 01-08	IT Supplies and Equipment	Various	No	NP-53.9 - Small Value Procurement	1st Qtr				GoP	76,700.00	76,700.00		
Sup 01-09	IT Supplies and Equipment	Various	No	Competitive Bidding	1st Qtr				GoP	374,940.00	374,940.00		Consolidated
Sup 01-10	IT Supplies and Equipment	DALL	No	Competitive Bidding	1st Qtr				GoP	1,077,500.00	1,077,500.00		Office needs & Supplies
Sup 01-11	IT Supplies and Equipment	DGE	No	Competitive Bidding	1st Qtr				GoP	1,225,000.00	1,225,000.00		25 sets, Desktop computers for instruction & lab Use
Sup 01-12	IT Supplies and Equipment	Various	No	Competitive Bidding	1st Qtr				Grants	703,800.00	703,800.00		10 units airon - Upgrading of NARC Abaca Tissue Culture Laboratory, etc.
Sup 01-13	IT Supplies and Equipment	DOH	No	Competitive Bidding	1st Qtr				Grants	237,000.00	237,000.00		
Sup 01-14	IT Supplies and Equipment	Various	No	Competitive Bidding	1st Qtr				IGP/ STF	1,839,778.68	1,839,778.68		Consolidated
Sup 01-15	Transportation	Various	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	1st Qtr-4th Qtr				GoP	24,088,000.00	24,088,000.00		Consolidated - Plane & boat tickets

Sup 01-16	Transportation	Various	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	1st Qtr-4th Qtr	IGP/STF	1,968,254.55	1,968,254.55		Consolidated - Plane & boat tickets
Sup 01-17	Transportation	Various	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	1st Qtr	IGP/STF	10,000.00	10,000.00		Transportation of the judges for different activities
Sup 01-18	Transportation	DPM	No	NP-53.9 - Small Value Procurement	1st Qtr	Grants	50,000.00	50,000.00		vehicle rental
Sup 01-19	Construction and Electrical Supplies	ODPP	No	Competitive Bidding	1st Qtr	IGP/STF	927,000.00	927,000.00		University-Wide various Activity
Sup 01-20	Construction and Electrical Supplies	ODPP	No	Competitive Bidding	1st Qtr	IGP/STF	1,272,750.00	1,272,750.00		For Anniversary Booths
Sup 01-21	Construction and Electrical Supplies	PPO	No	Competitive Bidding	1st Qtr	IGP/STF	5,000,000.00	5,000,000.00		Various Repairs of VSU Buildings
Sup 01-22	Construction and Electrical Supplies	Various	No	Competitive Bidding	1st Qtr	IGP/STF	679,707.00	679,707.00		Consolidated
Sup 01-23	Construction and Electrical Supplies	Various	No	Competitive Bidding	1st Qtr	IGP/STF	1,067,751.00	1,067,751.00		Consolidated
Sup 01-24	Construction and Electrical Supplies	Various	No	NP-53.9 - Small Value Procurement	1st Qtr	GoP	96,700.00	96,700.00		Consolidated
Sup 01-25	Construction and Electrical Supplies	Various	No	NP-53.9 - Small Value Procurement	1st Qtr	IGP/STF	395,150.00	395,150.00		
Sup 01-26	Construction and Electrical Supplies	DPM	No	NP-53.9 - Small Value Procurement	1st Qtr	Grants	280,000.00	280,000.00		
Sup 01-27	Construction and Electrical Supplies	Various	No	Competitive Bidding	1st Qtr	GoP	174,894.00	174,894.00		Consolidated
Sup 01-28	Construction and Electrical Supplies	VSUH	No	Competitive Bidding	1st Qtr	Grants	962,214.00	962,214.00		Repair of Hostel accommodation
Sup 01-29	Office Supplies	Various	No	Competitive Bidding	1st Qtr	IGP/STF	375,266.00	375,266.00		Consolidated
Sup 01-30	Office Supplies	Various	No	NP-53.9 - Small Value Procurement	1st Qtr	IGP/STF	328,120.00	328,120.00		Consolidated
Sup 01-31	Office Supplies	Various	No	Competitive Bidding	1st Qtr	GoP	596,725.00	596,725.00		Consolidated
Sup 01-32	Office Supplies	Various	No	NP-53.9 - Small Value Procurement	1st Qtr	GoP	26,635.00	26,635.00		Consolidated
Sup 01-33	Office Supplies	MMDC	No	NP-53.9 - Small Value Procurement	1st Qtr	IGP/STF	99,980.00	99,980.00		
Sup 01-34	Office Supplies	Various	No	Competitive Bidding	1st Qtr	IGP/STF	70,070.00	70,070.00		Consolidated

Sup 01-35	Office Supplies	CN	No	Competitive Bidding	1st Qtr	Grants	6,440.00	6,440.00		
Sup 01-36	Office Equipment	FMO	No	Direct Contracting	1st Qtr	GoP	13,700.00	13,700.00		
Sup 01-37	Office Equipment	ODIE	No	Competitive Bidding	1st Qtr	IGP/ STF	126,000.00	126,000.00		
Sup 01-38	Office Equipment	CN	No	Competitive Bidding	1st Qtr	Grants	40,000.00	40,000.00		
Sup 01-39	Laboratory Equipment and Supplies	Various	No	Competitive Bidding	1st Qtr	IGP/ STF	384,800.00	384,800.00		Consolidated
Sup 01-40	Laboratory Equipment and Supplies	NARC	No	Competitive Bidding	1st Qtr	Grants	1,091,000.00	1,091,000.00		Working tables, etc - Upgrading of NARC Abaca Tissue Culture Laboratory
Sup 01-41	Laboratory Equipment and Supplies	DOH	No	Competitive Bidding	1st Qtr	Grants	223,000.00	223,000.00		
Sup 01-42	Laboratory Equipment and Supplies	Various	No	Competitive Bidding	1st Qtr	GoP	38,900.00	38,900.00		Consolidated
Sup 01-43	Laboratory Equipment and Supplies	APARTELLE	No	Competitive Bidding	1st Qtr	IGP/ STF	33,040.00	33,040.00		
Sup 01-44	Laboratory Equipment and Supplies	ITEEM	No	NP-53.9 - Small Value Procurement	1st Qtr	GoP	4,650.00	4,650.00		
Sup 01-45	Accommodation	Various	No	NP-53.9 - Small Value Procurement	1st Qtr	IGP/ STF	124,450.00	124,450.00		Consolidated
Sup 01-46	Accommodation	OVPREI	No	NP-53.9 - Small Value Procurement	1st Qtr	Grants	6,000.00	6,000.00		
Sup 01-47	Textiles, Costumes, & other related products	APARTELLE	No	Competitive Bidding	1st Qtr	IGP/ STF	599,730.00	599,730.00		Bedsheets, pillow case, mattress, etc.
Sup 01-48	Fuel & Lubricants	Various	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	1st Qtr-4th Qtr	IGP/ STF	23,742.00	23,742.00		Consolidated - Diesel, Gasoline
Sup 01-49	Fuel & Lubricants	Various	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	1st Qtr - 4th Qtr	GoP	130,630.00	130,630.00		Diesel, Gasoline
Sup 01-50	Fuel & Lubricants	ITEEM	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	1st Qtr-4th Qtr	GoP	8,600.00	8,600.00		2T, Oil
Sup 01-51	Vehicle Supplies	NARC	No	Competitive Bidding	1st Qtr	IGP/ STF	22,500.00	22,500.00		Tire, tubeless
Sup 01-52	Vehicle Supplies	OP	No	NP-53.9 - Small Value Procurement	1st Qtr	IGP/ STF	46,646.01	46,646.01		Replacement parts of Granda vehicle

Sup 01-53	Food & Food Ingredients	Various	No	NP-53.9 - Small Value Procurement	1st Qtr	IGP/STF	1,378,260.00	1,378,260.00		Consolidated
Sup 01-54	Food & Food Ingredients	Various	No	NP-53.9 - Small Value Procurement	1st Qtr	GoP	409,120.00	409,120.00		Consolidated
Sup 01-55	Food & Food Ingredients	Various	No	NP-53.9 - Small Value Procurement	1st Qtr	Grants	52,900.00	52,900.00		
Sup 01-56	Food & Food Ingredients	PCC	No	NP-Community Participation	1st Qtr	Grants	7,650,000.00	7,650,000.00		
Sup 01-57	Food & Food Ingredients	IHK	No	Competitive Bidding	1st Qtr	IGP/STF	40,000.00	40,000.00		
Sup 01-58	Food & Food Ingredients	ITEEM	No	Competitive Bidding	1st Qtr	GoP	4,000.00	4,000.00		
Sup 01-59	Agricultural/Farm Supplies	NCRC-V	No	NP-53.12 Community Participation	1st Qtr	IGP/STF	2,000,000.00	2,000,000.00		50,000 pcs coconut seedling, open-pollinated variety
Sup 01-60	Agricultural/Farm Supplies	Various	No	Competitive Bidding	1st Qtr	GoP	81,686.00	81,686.00		Consolidated
Sup 01-61	Agricultural/Farm Supplies	DOH	No	Competitive Bidding	1st Qtr	Grants	321,000.00	321,000.00		
Sup 01-62	Office Furniture & Fixture	DALL	No	Competitive Bidding	1st Qtr	GoP	348,000.00	348,000.00		
Sup 01-63	Office Furniture & Fixture	DGE/ACRO	No	Competitive Bidding	1st Qtr	GoP	122,000.00	122,000.00		Instruction, lab. & office use
Sup 01-64	Office Furniture & Fixture	ODIE	No	Competitive Bidding	1st Qtr	IGP/STF	1,250,000.00	1,250,000.00		500 pcs monoblock study chairs for instruction
Sup 01-65	Office Furniture & Fixture	Various	No	Competitive Bidding	1st Qtr	IGP/STF	182,500.00	182,500.00		Consolidated
Sup 01-66	Office Furniture & Fixture	Various	No	Competitive Bidding	1st Qtr	IGP/STF	30,000.00	30,000.00		
Sup 01-67	Office Furniture & Fixture	DSS	No	NP-53.9 - Small Value Procurement	1st Qtr	IGP/STF	9,000.00	9,000.00		
Sup 01-68	Office Furniture & Fixture	DSS	No	NP-53.9 - Small Value Procurement	1st Qtr	GoP	15,000.00	15,000.00		
Sup 01-69	Office Furniture & Fixture	CN	No	Competitive Bidding	1st Qtr	Grants	10,000.00	10,000.00		
Sup 01-70	Printing Services	Various	No	NP-53.9 - Small Value Procurement	1st Qtr	IGP/STF	708,920.00	708,920.00		Tarpaulin & diploma cover, Sintraboard
Sup 01-71	Printing Services	DSO	No	NP-53.9 - Small Value Procurement	1st Qtr	IGP/STF	1,000,000.00	1,000,000.00		Printing of Handbooks
Sup 01-72	Printing Services	Various	No	NP-53.9 - Small Value Procurement	1st Qtr	GoP	253,700.00	253,700.00		Annual Report, Tarpaulin, Certificates, Sintraboard
Sup 01-73	Printing Services	Various	No	NP-53.9 - Small Value Procurement	1st Qtr	Grants	184,000.00	184,000.00		Sintraboard
Sup 01-74	Printing Services	Various	No	Competitive Bidding	1st Qtr	Grants	960.00	960.00		Tarpaulin
Sup 01-75	Awards & Tokens	Various	No	NP-53.9 - Small Value Procurement	1st Qtr	IGP/STF	511,600.00	511,600.00		Consolidated
Sup 01-76	Awards & Tokens	IAO	No	NP-53.9 - Small Value Procurement	1st Qtr	GoP	20,000.00	20,000.00		
Sup 01-77	Laboratory Analysis and Services	Various	No	NP-53.9 - Small Value Procurement	1st Qtr	IGP/STF	47,000.00	47,000.00		Consolidated

Sup 01-78	Labor Services	PPO	No	By Admin(Pakyaw Contracting System)	1st Qtr	GoP	3,004,000.00	3,004,000.00	Various Repairs of VSU Buildings and other damages etc.
Sup 01-79	Labor Services	DSO	No	By Admin(Pakyaw Contracting System)	1st Qtr	IGP/STF	18,800.00	18,800.00	Service laborer
Sup 01-80	Repair and Maintenance Services	ILEU	No	Competitive Bidding	1st Qtr	IGP/STF	120,000.00	120,000.00	Calibration of X-ray machine
Sup 01-81	Trainings	Various	No	NP-53.9 - Small Value Procurement	1st Qtr	GoP	191,800.00	191,800.00	Consolidated
Sup 01-82	Trainings	Various	No	NP-53.9 - Small Value Procurement	1st Qtr	IGP/STF	158,600.00	158,600.00	Consolidated
Sup 01-83	Vehicles	GSO	No	NP-53.9 - Small Value Procurement	1st Qtr	IGP/STF	400,000.00	400,000.00	5 units motorcycle, for messengerial use
Sup 01-84	Sports Supplies	IHK	No	Competitive Bidding	1st Qtr	IGP/STF	84,000.00	84,000.00	
Sup 01-85	Sports Supplies	USHER	No	NP-53.9 - Small Value Procurement	1st Qtr	IGP/STF	8,100.00	8,100.00	
Sup 01-86	Sports Supplies	ITEEM	No	NP-53.9 - Small Value Procurement	1st Qtr	GoP	6,000.00	6,000.00	
Sup 01-87	Machineries	GSO	No	Competitive Bidding	1st Qtr	IGP/STF	46,000.00	46,000.00	2 units lawn mower
Sup 01-88	Medical & Dental Supplies & Equipment	USHER	No	NP-53.9 - Small Value Procurement	1st Qtr	IGP/STF	50,000.00	50,000.00	
Sup 01-89	Medical & Dental Supplies & Equipment	USHER	No	Competitive Bidding	1st Qtr	IGP/STF	122,562.00	122,562.00	
Sup 01-90	Laboratory Equipment and Supplies	DOPAC	No	Competitive Bidding	2nd Qtr	IGP/STF	2,500.00	2,500.00	
Sup 01-91	Laboratory Equipment and Supplies	NARC	No	Competitive Bidding	2nd Qtr	Grants	210,000.00	210,000.00	Water distillation - Upgrading of NARC Abaca Tissue Culture lab.
Sup 01-92	Laboratory Equipment and Supplies	DPBG	No	Competitive Bidding	2nd Qtr	GoP	2,601,730.00	2,601,730.00	For genomics lab.
Sup 01-93	Laboratory Analysis and Services	DPBG	No	Competitive Bidding	2nd Qtr	GoP	125,000.00	125,000.00	
Sup 01-94	Transportation	DBM	No	Competitive Bidding	2nd Qtr	GoP	10,000.00	10,000.00	Van Rental
Sup 01-95	Transportation	DSS	No	NP-53.9 - Small Value Procurement	2nd Qtr	GoP	10,000.00	10,000.00	Van Rental
Sup 01-96	Transportation	GRC	No	NP-53.9 - Small Value Procurement	2nd Qtr	GoP	18,000.00	18,000.00	
Sup 01-97	Food & Food Ingredients	DBM	No	Competitive Bidding	2nd Qtr	GoP	22,400.00	22,400.00	
Sup 01-98	Food & Food Ingredients	Various	No	NP-53.9 - Small Value Procurement	2nd Qtr	GoP	140,700.00	140,700.00	Consolidated
Sup 01-99	Food & Food Ingredients	Various	No	NP-53.9 - Small Value Procurement	2nd Qtr	IGP/STF	223,700.00	223,700.00	
Sup 01-100	Food & Food Ingredients	VICARP	No	NP-53.9 - Small Value Procurement	2nd Qtr	Grants	42,000.00	42,000.00	
Sup 01-101	Food & Food Ingredients	PCC	No	NP-Community Participation	2nd Qtr	Grants	12,750,000.00	12,750,000.00	

Sup 01-102	Office Supplies	Various	No	Competitive Bidding	2nd Qtr	GoP	163,875.00	163,875.00		Consolidated
Sup 01-103	Office Supplies	Various	No	Competitive Bidding	2nd Qtr	IGP/STF	227,136.00	227,136.00		Consolidated
Sup 01-104	Office Supplies	ITEEM	No	NP-53.9 - Small Value Procurement	2nd Qtr	GoP	5,270.00	5,270.00		
Sup 01-105	Office Supplies	IHIGP	No	NP-53.9 - Small Value Procurement	2nd Qtr	IGP/STF	26,000.00	26,000.00		
Sup 01-106	IT Supplies and Equipment	DBM/ODI	No	Competitive Bidding	2nd Qtr	GoP	88,400.00	88,400.00		Consolidated
Sup 01-107	IT Supplies and Equipment	Various	No	Competitive Bidding	2nd Qtr	IGP/STF	1,050,300.00	1,050,300.00		Consolidated
Sup 01-108	IT Supplies and Equipment	PIPDMO	No	NP-53.9 - Small Value Procurement	2nd Qtr	GoP	31,700.00	31,700.00		
Sup 01-109	IT Supplies and Equipment	Various	No	NP-53.9 - Small Value Procurement	2nd Qtr	IGP/STF	215,000.00	215,000.00		
Sup 01-110	Trainings	DFS	No	NP-53.9 - Small Value Procurement	2nd Qtr	IGP/STF	10,000.00	10,000.00		
Sup 01-111	Trainings	GRC	No	NP-53.9 - Small Value Procurement	2nd Qtr	GoP	270,000.00	270,000.00		
Sup 01-112	Construction and Electrical Supplies	Various	No	Competitive Bidding	2nd Qtr	IGP/STF	367,566.00	367,566.00		Consolidated
Sup 01-113	Construction and Electrical Supplies	DPBG	No	Competitive Bidding	2nd Qtr	GoP	330,567.00	330,567.00		
Sup 01-114	Construction and Electrical Supplies	OHIGP	No	NP-53.9 - Small Value Procurement	2nd Qtr	IGP/STF	19,250.00	19,250.00		
Sup 01-115	Accommodation	APARTELLE	No	Competitive Bidding	2nd Qtr	IGP/STF	91,500.00	91,500.00		
Sup 01-116	Medical & Dental Supplies & Equipment	Various	No	Competitive Bidding	2nd Qtr	IGP/STF	18,460.00	18,460.00		Consolidated
Sup 01-117	Books & Publications	DPSS	No	NP-53.9 - Small Value Procurement	2nd Qtr	GoP	189,000.00	189,000.00		
Sup 01-118	Printing Services	ITEEM	No	NP-53.9 - Small Value Procurement	2nd Qtr	GoP	1,080.00	1,080.00		Tarpaulin
Sup 01-119	Agricultural/Farm Supplies	DPBG	No	Competitive Bidding	2nd Qtr	IGP/STF	35,000.00	35,000.00		
Sup 01-120	Agricultural/Farm Supplies	DPBG	No	Competitive Bidding	2nd Qtr	GoP	35,000.00	35,000.00		
Sup 01-121	Machineries	DPBG	No	Competitive Bidding	2nd Qtr	GoP	40,000.00	40,000.00		Wheat & rice thresher
Sup 01-122	Awards & Tokens	IAO	No	NP-53.9 - Small Value Procurement	2nd Qtr	GoP	10,000.00	10,000.00		
Sup 01-123	Labor Services	ITEEM	No	By Admin(Pakyaw Contracting System)	2nd Qtr	GoP	75,000.00	75,000.00		Fabrication of Hapa nets, & Installation of water pumps
Sup 01-124	Transportation	DBM	No	NP-53.9 - Small Value Procurement	3rd Qtr	GoP	5,000.00	5,000.00		Van Rental
Sup 01-125	Transportation	GRC	No	NP-53.9 - Small Value Procurement	3rd Qtr	GoP	54,000.00	54,000.00		
Sup 01-126	Transportation	DFS	No	NP-53.9 - Small Value Procurement	3rd Qtr	IGP/STF	7,500.00	7,500.00		Vehicle Rental
Sup 01-127	Food & Food Ingredients	Various	No	NP-53.9 - Small Value Procurement	3rd Qtr	GoP	91,850.00	91,850.00		Consolidated

Sup 01-128	Office Supplies	Various	No	NP-53.9 - Small Value Procurement	3rd Qtr	GoP	1,450.00	1,450.00		Consolidated
Sup 01-129	Office Supplies	ITEEM	No	Competitive Bidding	3rd Qtr	GoP	1,350.00	1,350.00		
Sup 01-130	Office Supplies	Various	No	Competitive Bidding	3rd Qtr	IGP/STF	95,840.00	95,840.00		
Sup 01-131	Accommodation	DPSS	No	NP-53.9 - Small Value Procurement	3rd Qtr	GoP	7,200.00	7,200.00		
Sup 01-132	Trainings	DPSS	No	NP-53.9 - Small Value Procurement	3rd Qtr	GoP	43,520.00	43,520.00		
Sup 01-133	IT Supplies and Equipment	OP	No	Direct Contracting	3rd Qtr	IGP/STF	70,000.00	70,000.00		
Sup 01-134	IT Supplies and Equipment	ICTMC	No	Competitive Bidding	3rd Qtr	IGP/STF	803,800.00	803,800.00		
Sup 01-135	Laboratory Equipment and Supplies	DPBG	No	Competitive Bidding	3rd Qtr	GoP	357,600.00	357,600.00		
Sup 01-136	Laboratory Analysis and Services	DPBG	No	Competitive Bidding	3rd Qtr	GoP	285,000.00	285,000.00		
Sup 01-137	Construction and Electrical Supplies	Various	No	Competitive Bidding	3rd Qtr	IGP/STF	150,178.00	150,178.00		
Sup 01-138	Transportation	DBM	No	NP-53.9 - Small Value Procurement	4th Qtr	GoP	5,000.00	5,000.00		Van Rental
Sup 01-139	Transportation	GRC	No	NP-53.9 - Small Value Procurement	4th Qtr	GoP	54,000.00	54,000.00		
Sup 01-140	Transportation	DFS	No	NP-53.9 - Small Value Procurement	4th Qtr	IGP/STF	7,500.00	7,500.00		Vehicle Rental
Sup 01-141	Books & Publications	DPSS	No	NP-53.9 - Small Value Procurement	4th Qtr	GoP	68,000.00	68,000.00		
Sup 01-142	Trainings	Various	No	NP-53.9 - Small Value Procurement	4th Qtr	IGP/STF	13,000.00	13,000.00		Consolidated
Sup 01-143	Construction and Electrical Supplies	Various	No	Competitive Bidding	4th Qtr	IGP/STF	156,900.00	156,900.00		
Sup 01-144	Food & Food Ingredients	Various	No	NP-53.9 - Small Value Procurement	4th Qtr	GoP	55,450.00	55,450.00		Consolidated
Sup 01-145	Food & Food Ingredients	ULC	No	NP-53.9 - Small Value Procurement	4th Qtr	IGP/STF	9,250.00	9,250.00		
Sup 01-146	Office Supplies	Various	No	Competitive Bidding	4th Qtr	GoP	46,325.00	46,325.00		Consolidated
Sup 01-147	Office Supplies	Various	No	Competitive Bidding	4th Qtr	IGP/STF	41,950.00	41,950.00		Consolidated
Sup 01-148	IT Supplies and Equipment	Various	No	Competitive Bidding	4th Qtr	IGP/STF	143,800.00	143,800.00		
Sup 01-149	Laboratory Equipment and Supplies	DPBG	No	Competitive Bidding	4th Qtr	GoP	930,455.00	930,455.00		
Sup 01-150	Laboratory Analysis and Services	DPBG	No	Competitive Bidding	4th Qtr	GoP	410,000.00	410,000.00		
	TOTAL						P115,575,127.32	P115,575,127.32		

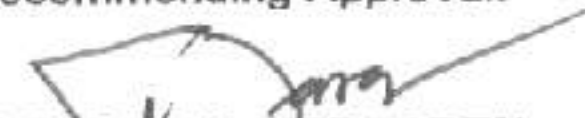
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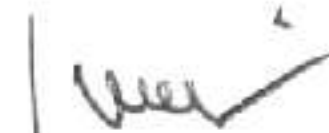

DALISAY F. ANDRES
BAC Secretariat Member

Reviewed by:


JESSAMINE C. ECLEO
BAC Secretariat Chairman

Recommending Approval:

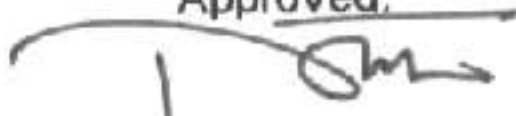

DILBERTO O. FERRAREN
Chairman, BAC


ROMEL B. ARMECIN
Member


DIONESIO M. BAÑOC
Member


ROBELYN T. PIAMONTE
Member

Approved:


DANIEL LESLIE S. TAN
O/C, President