ANNEX B

Visayas State University Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
GOODS 21-02	Supply and Delivery of Laptop for MIS	VSU-Main (MIS)	YES	Competitive Bidding	30/10/2020	16/11/2020	16/11/2020	01/12/2020	01/12/2020	02/12/2020	18/12/2020	22/12/2020	10/02/2021	24/03/2021	31/03/2021	05/07/2021	06/07/2021	GOP	10,200,000.00	0.00	10,200,000.00	8,862,610.00	0.00	8,862,610.00	Engr. Nestor M. Israel	24/11/2020	24/11/2020	24/11/2020	N/A	N/A	N/A	
GOODS 21-04	Audio, Lights and LED Video Wall	VSU-Main (ODPP)	YES	Competitive Bidding	10/11/2020	11/11/2020	19/11/2020	03/12/2020	03/12/2020	04/12/2020	18/12/2020	22/12/2020	10/02/2021	23/03/2021	15/03/2021	09/12/2021	09/12/2021	GOP	10,000,000.00	0.00	10,000,000.00	9,991,910.00	0.00	9,991,910.00	Engr. Nestor M. Israel	17/11/2020	17/11/2020	17/11/2020	N/A	N/A	N/A	
GOODS 21-07	Suppy and Delivery of IT Supplies and Equipment	VSU-Main (Various)	YES	Competitive Bidding	30/10/2020	18/11/2020	03/12/2020	10/12/2020	10/12/2020	11/12/2020	18/12/2020	22/12/2020	15/01/2021	11/02/2021	15/02/2021	23/09/2021	23/09/2021	GOP	6,410,600.00	6,410,600.00	0.00	4,567,418.56	4,567,418.56	0.00	Engr. Nestor M. Israel	14/11/2020	14/11/2020	14/11/2020	N/A	N/A	N/A	
GOODS 21-07R	Suppy and Delivery of IT Supplies and Equipment	VSU-Main (Various)	YES	Competitive Bidding	30/10/2020	23/02/2021	02/03/2021	15/03/2021	15/03/2021	24/03/2021	05/04/2021	12/04/2021	15/04/2021	27/04/2021	07/05/2021	07/12/2021	10/12/2021	GOP	2,676,060.00	1,098,060.00	1,578,000.00	2,447,658.90	1,067,358.90	1,380,300.00	Engr. Nestor M. Israel	26/02/2021	26/02/2021	26/02/2021	N/A	N/A	N/A	
GOODS 21-08	Supply and Delivery of Construction Supplies	VSU-Main (Various)	YES	Competitive Bidding	23/10/2020	20/11/2020	27/11/2020	11/12/2020	11/12/2020	14/12/2020	18/12/2020	22/12/2020	15/01/2021	10/02/2021	16/02/2021	07/07/2021	08/07/2021	GOP	4,127,326.98	4,127,326.98	0.00	2,803,122.74	2,803,122.74	0.00	Engr. Nestor M. Israel	19/11/2020	19/11/2020	19/11/2020	N/A	N/A	N/A	
GOODS 21-09	Office Supplies for the Reproduction of Instructional Materials	VSU-Main (ODIE)	NO	Competitive Bidding	22/01/2021	29/01/2021	08/02/2021	22/02/2021	22/02/2021	23/02/2021	26/02/2021	01/03/2021	26/03/2021	14/04/2021	27/04/2021	30/07/2021	04/08/2021	GOP	2,980,360.00	2,980,360.00	0.00	1,558,764.00	1,558,764.00	0.00	Engr. Nestor M. Israel	07/02/2021	07/02/2021	07/02/2021	N/A	N/A	N/A	
GOODS 21-11	Supply and Delivery of I.T Equipment and Supplies	VSU-Main (Various)	NO	Competitive Bidding	24/02/2021	03/03/2021	10/03/2021	23/03/2021	23/03/2021	24/03/2021	29/03/2021	05/04/2021	13/04/2021	10/05/2021	12/05/2021	21/12/2021	21/12/2021	GOP	6,129,030.00	1,457,665.07	4,671,364.93	5,367,453.00	1,863,545.00	3,503,908.00	Engr. Nestor M. Israel	05/03/2021	05/03/2021	05/03/2021	N/A	N/A	N/A	
GOODS 21-12	Supply and Delivery of Office Equipment	VSU-Main (Various) & VSU Villaba	NO	Competitive Bidding	N/A	13/02/2021	22/02/2021	08/03/2021	08/03/2021	09/03/2021	23/03/2021	05/04/2021	13/04/2021	03/05/2021	07/05/2021	10/09/2021	23/09/2021	GOP	1,330,098.00	177,300.00	1,152,798.00	734,938.00	74,837.00	660,101.00	Engr. Nestor M. Israel	16/02/2021	16/02/2021	16/02/2021	N/A	N/A	N/A	
GOODS 21-13	Supply and Delivery of I.T. Supplies for VSU Isabel	VSU Isabel	NO	Competitive Bidding	N/A	12/02/2021	19/02/2021	04/03/2021	04/03/2021	04/03/2021	08/03/2021	09/03/2021	26/03/2021	10/05/2021	17/05/2021			GOP	1,330,106.07	1,330,106.07	0.00	1,182,719.48	1,182,719.48	0.00	Engr. Nestor M. Israel	15/02/2021	15/02/2021	15/02/2021	N/A	N/A	N/A	
GOODS 21-14	Supply/Delivery of Buffalo Feeds and Other Agricultural Supplies	VSU	NO	Competitive Bidding	N/A	12/02/2021	23/02/2021	08/03/2021	08/03/2021	09/03/2021	15/03/2021	05/04/2021	13/04/2021	07/05/2021	07/05/2021		28/07/2021	GOP	1,968,750.00	1,968,750.00	0.00	1,795,763.00	1,795,763.00	0.00	Dr. Sulpecio C. Bantugan	16/02/2021	16/02/2021	16/02/2021	N/A	N/A	N/A	
GOODS 21-15	Supply and Delivery of Furniture and Fixtures	VSU	NO	Competitive Bidding	16/02/2021	20/03/2021	29/03/2021	12/04/2021	12/04/2021	13/04/2021	18/03/2021	24/05/2021	02/06/2021	19/06/2021	28/06/2021	21/05/2021	18/08/2021	GOP	2,920,600.00	416,600.00	2,504,000.00	2,050,736.50	299,282.00	1,751,454.50	Engr. Nestor M. Israel	18/03/2021	18/03/2021	18/03/2021	N/A	N/A	N/A	
GOODS 21-16	Supply and Delivery of Office Furniture and Fixtures	VSU	NO	Competitive Bidding	N/A	14/02/2021	23/02/2021	09/03/2021	09/03/2021	09/03/2021	15/03/2021	05/04/2021	13/04/2021	29/04/2021	18/05/2021	10/06/2021	08/07/2021	GOP	1,429,830.26	126,330.26	1,303,500.00	1,067,535.00	287,635.00	779,900.00	Engr. Nestor M. Israel	17/02/2021	17/02/2021	17/02/2021	N/A	N/A	N/A	
GOODS 21-18	Fuel Dispensing Pump and Tanks	VSU	NO	Competitive Bidding	N/A	18/02/2021	26/02/2021	11/03/2021	11/03/2021	12/03/2021	08/04/2021	12/04/2021	15/04/2021	26/04/2021	05/05/2021	15/07/2021	15/07/2021	GOP	1,950,000.00	0.00	1,950,000.00	1,930,000.00	0.00	1,930,000.00	Engr. Nestor M. Israel	22/02/2021	22/02/2021	22/02/2021	N/A	N/A	N/A	
GOODS 21-19	Supply and Delivery of Construction Materials	VSU	NO	Competitive Bidding	10/03/2021	22/03/2021	30/03/2021	12/04/2021	12/04/2021	13/04/2021	21/04/2021	28/04/2021	18/05/2021	06/07/2021	12/07/2021	19/07/2021	22/10/2021	GOP	4,929,927.00	3,258,531.86	1,671,395.14	1,506,994.69	157,874.65	1,349,120.04	Engr. Nestor M. Israel	25/03/2021	25/03/2021	25/03/2021	N/A	N/A	N/A	
GOODS 21-22	Supply/Delivery Office and I.T. Equipment and Supplies	VSU	NO	Competitive Bidding	20/04/2021	27/04/2021	04/05/2021	17/05/2021	17/05/2021	18/05/2021	21/05/2021	24/05/2021	02/06/2021	24/06/2021	30/06/2021	04/11/2021	10/11/2021	GOP	3,657,129.00	896,130.00	2,760,999.00	2,721,433.00	441,506.00	2,279,927.00	Engr. Nestor M. Israel	27/04/2021	27/04/2021	27/04/2021	N/A	N/A	N/A	
GOODS 21-23	Supply and Delivery of Construction Supplies and Materials	VSU	NO	Competitive Bidding	28/04/2021	03/05/2021	11/05/2021	24/05/2021	24/05/2021	25/05/2021	27/05/2021	28/05/2021	08/06/2021	07/07/2021	08/07/2021	15/11/2021	24/11/2021	GOP	3,005,335.00	927,030.00	2,078,305.00	2,794,039.34	861,235.64	1,932,803.70	Engr. Nestor M. Israel	04/05/2021	04/05/2021	04/05/2021	N/A	N/A	N/A	
GOODS 21-26	Supply and Delivery of Construction Supplies and Materials	VSU	NO	Competitive Bidding	N/A	12/05/2021	19/05/2021	01/06/2021	01/06/2021	02/06/2021	04/06/2021	07/06/2021	16/06/2021	06/07/2021	12/07/2021	19/11/2021	29/11/2021	GOP	1,832,888.40	570,992.85	1,261,895.55	849,995.42	306,477.99	543,517.43	Engr. Nestor M. Israel	12/05/2021	12/05/2021	12/05/2021	N/A	N/A	N/A	
GF21-03-0118	IT EQUIPMENT & SUPPLIES (Consumables for existing machine)	OFFICE OF THE PRESIDENT	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/03/2021	N/A	26/03/2021	12/04/2021	GOP	173,500.00	173,500.00	0.00	171,000.00	171,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-03-0121	MEDICAL & DENTAL SUPPLIES	UHS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/03/2021	N/A	26/03/2021	19/04/2021	GOP	110,860.00	110,860.00	0.00	110,860.00	110,860.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-03-0160	IT EQUIPMENT & SUPPLIES (Consumables for existing machine)	NARC	NO	Direct Contracting	N/A	N/A	N/A	15/03/2021	15/03/2021	15/03/2021	15/03/2021	15/03/2021	N/A	27/04/2021	N/A	11/05/2021	14/05/2021	GOP	30,800.00	30,800.00	0.00	30,800.00	30,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-03-0164	IT EQUIPMENT & SUPPLIES (Consumables for existing machine)	RAO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/04/2021	N/A	07/04/2021	07/05/2021	GOP	7,300.00	7,300.00	0.00	7,300.00	7,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-03-0165	BOOKS & LIBRARY MATERIALS	VSUCL	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/04/2021	N/A	07/06/2021	10/06/2021	GOP	344,510.00	344,510.00	0.00	344,400.00	344,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-03-0167	IT EQUIPMENT & SUPPLIES (Consumables for existing machine)	RAO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/05/2021	N/A	25/05/2021	31/05/2021	GOP	3,437.50	3,437.50	0.00	3,125.00	3,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-03-0168	IT EQUIPMENT & SUPPLIES (Consumables for existing machine)	PRCRTC	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/05/2021	N/A	26/05/2021	10/06/2021	GOP	10,312.50	10,312.50	0.00	9,375.00	9,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-04-0171	IT EQUIPMENT & SUPPLIES (Consumables for existing machine)	DVCS	NO	Direct Contracting	N/A	N/A	N/A	05/04/2021	05/04/2021	05/04/2021	05/04/2021	05/04/2021	N/A	27/04/2021	N/A	12/05/2021	14/05/2021	GOP	6,470.00	6,470.00	0.00	6,470.00	6,470.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-04-0172	IT EQUIPMENT & SUPPLIES (Consumables for existing machine)	DAS	NO	Direct Contracting	N/A	N/A	N/A	05/04/2021	05/04/2021	05/04/2021	05/04/2021	05/04/2021	N/A	27/04/2021	N/A	26/05/2021	31/05/2021	GOP	18,000.00	18,000.00	0.00	17,600.00	17,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-04-0173	IT EQUIPMENT & SUPPLIES (Consumables for existing machine)	DVCS	NO	Direct Contracting	N/A	N/A	N/A	05/04/2021	05/04/2021	05/04/2021	05/04/2021	05/04/2021	N/A	22/04/2021	N/A	12/05/2021	14/05/2021	GOP	6,470.00	0.00	6,470.00	6,470.00	0.00	6,470.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-04-0177	IT EQUIPMENT & SUPPLIES (Consumables for existing machine)	NARC	NO	Direct Contracting	N/A	N/A	N/A	05/04/2021	05/04/2021	05/04/2021	05/04/2021	05/04/2021	N/A	27/04/2021	N/A	31/05/2021	04/06/2021	GOP	6,800.00	6,800.00	0.00	6,350.00	6,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-04-0178	IT EQUIPMENT & SUPPLIES (Consumables for existing machine)	PRCRTC	NO	Direct Contracting	N/A	N/A	N/A	05/04/2021	05/04/2021	05/04/2021	05/04/2021	05/04/2021	N/A	27/04/2021	N/A	31/05/2021	17/05/2021	GOP	7,000.00	7,000.00	0.00	5,800.00	5,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-04-0179	IT EQUIPMENT & SUPPLIES (Consumables for existing machine)	RCCRDC	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/04/2021	N/A	12/05/2021	17/05/2021	GOP	7,300.00	7,300.00	0.00	7,300.00	7,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-04-0180	IT EQUIPMENT & SUPPLIES (Consumables for existing machine)	DFST	NO	Direct Contracting	N/A	N/A	N/A	05/04/2021	05/04/2021	05/04/2021	05/04/2021	05/04/2021	N/A	27/04/2021	N/A	11/05/2021	17/05/2021	GOP	14,600.00	14,600.00	0.00	14,600.00	14,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-04-0181	IT EQUIPMENT & SUPPLIES (Consumables for existing machine)	CAO	NO	Direct Contracting	N/A	N/A	N/A	05/04/2021	05/04/2021	05/04/2021	05/04/2021	05/04/2021	N/A	27/04/2021	N/A	11/05/2021	17/05/2021	GOP	7,300.00	7,300.00	0.00	7,300.00	7,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-04-0182	IT EQUIPMENT & SUPPLIES (Consumables for existing machine)	DA	NO	Direct Contracting	N/A	N/A	N/A	05/04/2021	05/04/2021	05/04/2021	05/04/2021	05/04/2021	N/A	27/04/2021	N/A	25/05/2021	17/05/2021	GOP	30,400.00	30,400.00	0.00	30,400.00	30,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GF21-04-0183	IT EQUIPMENT & SUPPLIES (Consumables for existing machine)	RCCRDC	NO	Direct Contracting	N/A	N/A	N/A	05/04/2021	05/04/2021	05/04/2021	05/04/2021	05/04/2021	N/A	27/04/2021	N/A	12/05/2021	17/05/2021	GOP	7,300.00	7,300.00	0.00	7,300.00	7,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-04-0184	IT EQUIPMENT & SUPPLIES (Consumables for existing machine)	RCCRDC	NO	Direct Contracting	N/A	N/A	N/A	05/04/2021	05/04/2021	05/04/2021	05/04/2021	05/04/2021	N/A	27/04/2021	N/A	12/05/2021	17/05/2021	GOP	14,600.00	14,600.00	0.00	14,600.00	14,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-04-0185	IT EQUIPMENT & SUPPLIES (Consumables for existing machine)	RCCRDC	NO	Direct Contracting	N/A	N/A	N/A	05/04/2021	05/04/2021	05/04/2021	05/04/2021	05/04/2021	N/A	27/04/2021	N/A	12/05/2021	17/05/2021	GOP	7,300.00	7,300.00	0.00	7,300.00	7,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-04-0194	IT EQUIPMENT & SUPPLIES (Consumables for existing machine)	ACCO	NO	Direct Contracting	N/A	N/A	N/A	30/03/2021	30/03/2021	30/03/2021	30/03/2021	30/03/2021	N/A	27/05/2021	N/A	28/05/2021	10/06/2021	GOP	13,750.00	13,750.00	0.00	12,500.00	12,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-04-0195	IT EQUIPMENT & SUPPLIES (Consumables for existing machine)	BUO	NO	Direct Contracting	N/A	N/A	N/A	30/03/2021	30/03/2021	30/03/2021	30/03/2021	30/03/2021	N/A	27/05/2021	N/A	28/05/2021	10/06/2021	GOP	6,875.00	6,875.00	0.00	6,250.00	6,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-04-0196	IT EQUIPMENT & SUPPLIES (Consumables for existing machine)	REGISTRAR	NO	Direct Contracting	N/A	N/A	N/A	30/03/2021	30/03/2021	30/03/2021	30/03/2021	30/03/2021	N/A	27/05/2021	N/A	28/05/2021	10/06/2021	GOP	3,437.50	3,437.50	0.00	3,125.00	3,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-04-0205	Turnitin Feedback Studio Subscription	IAO	NO	Direct Contracting	N/A	N/A	N/A						N/A	20/04/2021	N/A	28/05/2021	08/06/2021	GOP	1,811,336.00	1,811,336.00	0.00	1,811,336.00	1,811,336.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-04-0207	Medical Supplies	VSUHSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/04/2021	12/04/2021	12/04/2021	12/04/2021	12/04/2021	N/A	19/05/2021	N/A	21/05/2021	26/05/2021	GOP	36,000.00	36,000.00	0.00	27,600.00	27,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-04-0208	IT EQUIPMENT & SUPPLIES	ODAHRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/04/2021	12/04/2021	12/04/2021	12/04/2021	12/04/2021	N/A	30/04/2021	N/A	30/04/2021	17/06/2021	GOP	6,000.00	6,000.00	0.00	5,840.00	5,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-04-0210	OFFICE FURNITURES & FIXTURES	OTCLO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/04/2021	12/04/2021	12/04/2021	12/04/2021	12/04/2021	N/A	30/04/2021	N/A	10/05/2021	14/05/2021	GOP	10,500.00	10,500.00	0.00	8,395.00	8,395.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-04-0221	OFFICE EQUIPMENT	OFFICE OF THE PRESIDENT	NO	NP-53.9 - Small Value Procurement	N/A		N/A	12/04/2021	12/04/2021	12/04/2021	12/04/2021	12/04/2021	N/A	19/05/2021	N/A	30/04/2021	02/06/2021	GOP	160,000.00	160,000.00	0.00	152,000.00	152,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-04-0236	IT EQUIPMENT & SUPPLIES	SPMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19/04/2021	19/04/2021	19/04/2021	19/04/2021	19/04/2021	N/A	30/04/2021	N/A	10/05/2021	17/06/2021	GOP	3,700.00	3,700.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-04-0237	AWARDS & TOKENS	OVPRE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19/04/2021	19/04/2021	19/04/2021	19/04/2021	19/04/2021	N/A	07/05/2021	N/A	25/05/2021	07/06/2021	GOP	25,000.00	25,000.00	0.00	23,800.00	23,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-04-0242	OFFICE EQUIPMENT	OFFICE OF THE PRESIDENT	NO	NP-53.9 - Small Value Procurement	N/A	15/04/2021	N/A	21/04/2021	21/04/2021	21/04/2021	21/04/2021	21/04/2021	N/A	19/05/2021	N/A	30/05/2021	02/06/2021	GOP	60,000.00	60,000.00	0.00	59,000.00	59,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-04-0243	OFFICE SUPPLIES	OFFICE OF THE PRESIDENT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A	04/05/2021	N/A	25/05/2021	07/06/2021	GOP	7,355.00	7,355.00	0.00	7,190.00	7,190.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-04-0244	MEDICAL & DENTAL SUPPLIES	VSUHSO	NO	NP-53.9 - Small Value Procurement	N/A	09/04/2021	N/A	19/04/2021	19/04/2021	19/04/2021	19/04/2021	19/04/2021	N/A	27/05/2021	N/A	02/06/2021	08/06/2021	GOP	29,000.00	29,000.00	0.00	21,250.00	21,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-05-0260	IT EQUIPMENT & SUPPLIES (Consumables for existing machine)	VSU-COA	NO	Direct Contracting	N/A	N/A	N/A	05/04/2021	05/04/2021	05/04/2021	05/04/2021	05/04/2021	N/A	19/05/2021	N/A	25/05/2021	02/06/2021	GOP	6,470.00	6,470.00	0.00	6,470.00	6,470.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-05-0270	MEDICAL & DENTAL SUPPLIES	FARMI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04/05/2021	04/05/2021	04/05/2021	04/05/2021	04/05/2021	N/A	24/05/2021	N/A	30/05/2021	07/06/2021	GOP	150.00	150.00	0.00	100.00	100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PCC21-04-0204	Toned Milk	PCC	NO	EMERGENCY UNDER BAYANIHAN 2	N/A	N/A	N/A	12/04/2021	12/04/2021	12/04/2021	12/04/2021	12/04/2021	N/A	21/04/2021	N/A	25/06/2021	30/06/2021	GOP	3,112,200.00	3,112,200.00	0.00	3,112,200.00	3,112,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-03-0119	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	PRCRTC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A	15/03/2021	N/A	23/04/2021	30/04/2021	GOP	1,040.00	1,040.00	0.00	935.00	935.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-03-0120	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	PRCRTC	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A						N/A	15/03/2021	N/A	15/03/2021	12/04/2021	GOP	8,325.00	8,325.00	0.00	7,600.00	7,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-03-0149	IT EQUIPMENT & SUPPLIES	OVPPRGAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15/03/2021	15/03/2021	15/03/2021	15/03/2021	15/03/2021	N/A	20/04/2021	N/A	30/04/2021	05/05/2021	GOP	9,000.00	9,000.00	0.00	8,950.00	8,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-03-0150	PRINTING SERVICES	REGISTRAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15/03/2021	15/03/2021	15/03/2021	15/03/2021	15/03/2021	N/A	20/04/2021	N/A	30/04/2021	05/05/2021	GOP	26,000.00	26,000.00	0.00	25,900.00	25,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-03-0161	OFFICE SUPPLIES	OVPAA	NO	NP-53.9 - Small Value Procurement	N/A		N/A						N/A	08/04/2021	N/A	23/04/2021	30/04/2021	GOP	273,580.00	273,580.00	0.00	254,680.00	254,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-03-0170	FUEL & LUBRICANTS	SPMO	NO	NP-53.9 - Small Value Procurement	N/A	26/03/2021	N/A						N/A	08/04/2021	N/A	09/04/2021	12/04/2021	GOP	700,000.00	700,000.00	0.00	641,760.00	641,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-04-0174	IT EQUIPMENT & SUPPLIES (Consumables for existing machine)	REGISTRAR	NO	Direct Contracting	N/A	N/A	N/A	05/04/2021	05/04/2021	05/04/2021	05/04/2021	05/04/2021	N/A	22/04/2021	N/A	30/04/2021	14/05/2021	GOP	13,500.00	13,500.00	0.00	13,500.00	13,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-04-0175	IT EQUIPMENT & SUPPLIES (Consumables for existing machine)	REGISTRAR	NO	Direct Contracting	N/A	N/A	N/A	05/04/2021	05/04/2021	05/04/2021	05/04/2021	05/04/2021	N/A	20/04/2021	N/A	12/05/2021	14/05/2021	GOP	131,000.00	131,000.00	0.00	131,000.00	131,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-04-0176	IT EQUIPMENT & SUPPLIES (Consumables for existing machine)	REGISTRAR	NO	Direct Contracting	N/A	N/A	N/A	05/04/2021	05/04/2021	05/04/2021	05/04/2021	05/04/2021	N/A	09/04/2021	N/A	12/05/2021	14/05/2021	GOP	63,360.00	63,360.00	0.00	52,800.00	52,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-04-0197	BOOKS	VSUCL	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A						N/A	03/05/2021	N/A	30/04/2021	09/06/2021	GOP	47,600.00	47,600.00	0.00	40,985.00	40,985.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-04-0200	BOOKS	VSUCL	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A						N/A	03/05/2021	N/A	30/04/2021	09/06/2021	GOP	41,800.00	41,800.00	0.00	35,483.00	35,483.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-04-0201	BOOKS	VSUCL	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A						N/A	03/05/2021	N/A	30/04/2021	10/06/2021	GOP	9,640.00	9,640.00	0.00	8,250.00	8,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-04-0202	BOOKS	VSUCL	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A						N/A	03/05/2021	N/A	30/04/2021	10/06/2021	GOP	30,030.00	30,030.00	0.00	26,443.00	26,443.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
STF21-04-0211	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	OVPPRGAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/04/2021	12/04/2021	12/04/2021	12/04/2021	12/04/2021	N/A	20/04/2021	N/A	12/05/2021	14/05/2021	GOP	1,800.00	1,800.00	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-04-0212	BOOKS	VSUCL	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A						N/A	03/05/2021	N/A	30/04/2021	10/06/2021	GOP	62,090.00	62,090.00	0.00	50,740.00	50,740.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-04-0217	BOOKS	VSUCL	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A						N/A	03/05/2021	N/A	30/04/2021	10/06/2021	GOP	29,130.00	29,130.00	0.00	25,125.00	25,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-04-0222	BOOKS	VSUCL	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A						N/A	03/05/2021	N/A	30/04/2021	10/06/2021	GOP	54,580.00	54,580.00	0.00	46,289.00	46,289.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-04-0227	VET SUPPLIES	CVM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19/04/2021	19/04/2021	19/04/2021	19/04/2021	19/04/2021	N/A	19/04/2021	N/A	22/04/2021	06/05/2021	GOP	7,700.00	7,700.00	0.00	4,172.00	4,172.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-04-0230	VET SUPPLIES	CVM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A	30/04/2021	N/A	07/06/2021	10/06/2021	GOP	20,400.00	20,400.00	0.00	20,400.00	20,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-04-0235	IT EQUIPMENT & SUPPLIES	VSU-HOSPITAL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19/04/2021	19/04/2021	19/04/2021	19/04/2021	19/04/2021	N/A	24/05/2021	N/A	24/05/2021	11/06/2021	GOP	12,000.00	12,000.00	0.00	11,600.00	11,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-05-0262	FARM SUPPLIES (Abaca Suckers)	NARC	NO	NP-53.12 Community Participation	N/A	N/A	N/A	04/05/2021	04/05/2021	04/05/2021	04/05/2021	04/05/2021	N/A	20/05/2021	N/A	21/06/2021	25/06/2021	GOP	300,000.00	300,000.00	0.00	285,000.00	285,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF21-04-0258	FARM SUPPLIES	DAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23/04/2021	23/04/2021	23/04/2021	23/04/2021	23/04/2021	N/A	04/05/2021	N/A	12/05/2021	14/05/2021	GOP	45,600.00	45,600.00	0.00	45,400.00	45,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF21-05-0261	VAN RENTAL	VICARP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04/05/2021	04/05/2021	04/05/2021	04/05/2021	04/05/2021	N/A	19/05/2021	N/A	30/04/2021	11/06/2021	GOP	40,000.00	40,000.00	0.00	22,250.00	22,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
T21-01-0032	VAN RENTAL	PRCRTC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A	28/01/2021	N/A	15/02/2021	19/02/2021	GOP	40,000.00	40,000.00	0.00	39,000.00	39,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
T21-01-0070	Toned Milk	PCC	NO	EMERGENCY UNDER BAYANIHAN 2	N/A	N/A	N/A	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	N/A	11/02/2021	N/A	19/02/2021	01/03/2021	GOP	3,363,480.00	3,363,480.00	0.00	3,363,480.00	3,363,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
T21-01-0071	Toned Milk	PCC	NO	EMERGENCY UNDER BAYANIHAN 2	N/A	N/A	N/A	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	N/A	22/02/2021	N/A	03/03/2021	09/03/2021	GOP	2,109,000.00	2,109,000.00	0.00	2,109,000.00	2,109,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
T21-03-0122	Toned Milk	PCC	NO	EMERGENCY UNDER BAYANIHAN 2	N/A	N/A	N/A	19/02/2021	19/02/2021	19/02/2021	19/02/2021	19/02/2021	N/A	09/03/2021	N/A	25/06/2021	30/06/2021	GOP	5,520,312.00	5,520,312.00	0.00	5,520,312.00	5,520,312.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-03-0129	COMMUNICATION/COURIER SERVICES (Cell Cards)	UCC	NO	NP-53.9 - Small Value Procurement	N/A		N/A						N/A	25/03/2021	N/A			GOP	330,000.00	330,000.00	0.00	328,800.00	328,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-03-0137	IT EQUIPMENT & SUPPLIES (Consumables for existing machine)	DQA	NO	Direct Contracting	N/A	N/A	N/A						N/A	27/04/2021	N/A			GOP	76,950.00	76,950.00	0.00	76,950.00	76,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-03-0139	IT EQUIPMENT & SUPPLIES (Consumables for existing machine)	USSO	NO	Direct Contracting	N/A	N/A	N/A	15/03/2021	15/03/2021	15/03/2021	15/03/2021	15/03/2021	N/A	15/04/2021	N/A	09/08/2021	19/08/2021	GOP	6,280.96	6,280.96	0.00	6,280.96	6,280.96	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-03-0140	IT EQUIPMENT & SUPPLIES (Consumables for existing machine)	DBM	NO	Direct Contracting	N/A	N/A	N/A	15/03/2021	15/03/2021	15/03/2021	15/03/2021	15/03/2021	N/A	15/04/2021	N/A	20/08/2021	21/09/2021	GOP	65,727.20	65,727.20	0.00	65,727.20	65,727.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-03-0144-0147	SUBSCRIPTION LEASED LINE for VSU Component Colleges	UCC-VSU ALANG ALANG CAMPUS	NO	NP-53.1 Two Failed Biddings	N/A	20/02/2021	N/A	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	N/A	25/05/2021	N/A	Ongoing (Monthly)	Ongoing	GOP	2,160,000.00	2,160,000.00	0.00	2,160,000.00	2,160,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-03-0159	IT EQUIPMENT & SUPPLIES (Consumables for existing machine)	NSTP	NO	Direct Contracting	N/A	N/A	N/A	15/03/2021	15/03/2021	15/03/2021	15/03/2021	15/03/2021	N/A	15/04/2021	N/A			GOP	10,802.40	10,802.40	0.00	10,802.40	10,802.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-04-0186	IT EQUIPMENT & SUPPLIES (Consumables for existing machine)	DTE	NO	Direct Contracting	N/A	N/A	N/A	10/03/2021	10/03/2021	10/03/2021	10/03/2021	10/03/2021	N/A	27/04/2021	N/A	30/06/2021	06/07/2021	GOP	28,753.20	28,753.20	0.00	28,753.20	28,753.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-04-0187	IT EQUIPMENT & SUPPLIES (Consumables for existing machine)	DCHM	NO	Direct Contracting	N/A	N/A	N/A	10/03/2021	10/03/2021	10/03/2021	10/03/2021	10/03/2021	N/A	27/04/2021	N/A	09/08/2021	19/08/2021	GOP	14,120.96	14,120.96	0.00	14,120.96	14,120.96	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-04-0188	IT EQUIPMENT & SUPPLIES (Consumables for existing machine)	DLABS	NO	Direct Contracting	N/A	N/A	N/A	10/03/2021	10/03/2021	10/03/2021	10/03/2021	10/03/2021	N/A	27/04/2021	N/A	09/08/2021	19/08/2021	GOP	9,800.00	9,800.00	0.00	9,800.00	9,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-04-0189	IT EQUIPMENT & SUPPLIES (Consumables for existing machine)	DSS	NO	Direct Contracting	N/A	N/A	N/A	10/03/2021	10/03/2021	10/03/2021	10/03/2021	10/03/2021	N/A	27/04/2021	N/A	09/08/2021	19/08/2021	GOP	9,800.00	9,800.00	0.00	9,800.00	9,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-04-0190	IT EQUIPMENT & SUPPLIES (Consumables for existing machine)	DLABS	NO	Direct Contracting	N/A	N/A	N/A	10/03/2021	10/03/2021	10/03/2021	10/03/2021	10/03/2021	N/A	27/04/2021	N/A	09/08/2021	19/08/2021	GOP	20,602.40	20,602.40	0.00	20,602.40	20,602.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-04-0191	IT EQUIPMENT & SUPPLIES (Consumables for existing machine)	DAEEX	NO	Direct Contracting	N/A	N/A	N/A	10/03/2021	10/03/2021	10/03/2021	10/03/2021	10/03/2021	N/A	27/04/2021	N/A	09/08/2021	19/08/2021	GOP	9,120.72	9,120.72	0.00	9,120.72	9,120.72	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-04-0192	IT EQUIPMENT & SUPPLIES (Consumables for existing machine)	COED	NO	Direct Contracting	N/A	N/A	N/A	10/03/2021	10/03/2021	10/03/2021	10/03/2021	10/03/2021	N/A	27/04/2021	N/A	28/09/1970	06/07/2021	GOP	43,954.40	43,954.40	0.00	43,954.40	43,954.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-04-0193	IT EQUIPMENT & SUPPLIES (Consumables for existing machine)	DBM	NO	Direct Contracting	N/A	N/A	N/A	10/03/2021	10/03/2021	10/03/2021	10/03/2021	10/03/2021	N/A	27/05/2021	N/A	09/08/2021	19/08/2021	GOP	15,201.20	15,201.20	0.00	15,201.20	15,201.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-04-0234	LABOR SERVICES	DMP	NO	PAKYAW CONTRACTING SYSTEM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/04/2021	N/A			GOP	497,750.00	497,750.00	0.00	490,500.00	490,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-04-0246	MEDICAL & DENTAL SUPPLIES	VSUHSO	NO	NP-53.9 - Small Value Procurement	N/A	09/04/2021	N/A	19/04/2021	19/04/2021	19/04/2021	19/04/2021	19/04/2021	N/A	27/05/2021	N/A			GOP	54,000.00	54,000.00	0.00	40,050.00	40,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-05-0263	OFFICE EQUIPMENT	DVCS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04/05/2021	04/05/2021	04/05/2021	04/05/2021	04/05/2021	N/A	21/05/2021	N/A	07/05/2021	02/11/2021	GOP	14,300.00	14,300.00	0.00	14,200.00	14,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-05-0264	LABOR SERVICES	GSD	NO	PAKYAW CONTRACTING SYSTEM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/05/2021	N/A			GOP	27,450.00	27,450.00	0.00	27,000.00	27,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-05-0265	LABOR SERVICES	GSD	NO	PAKYAW CONTRACTING SYSTEM	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/05/2021	N/A			GOP	89,750.00	89,750.00	0.00	89,250.00	89,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GF21-05-0266	LABOR SERVICES	GSD	NO	PAKYAW CONTRACTING SYSTEM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/05/2021	N/A			GOP	31,500.00	31,500.00	0.00	31,000.00	31,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-05-0267	LABOR SERVICES	GSD	NO	PAKYAW CONTRACTING SYSTEM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/05/2021	N/A			GOP	31,500.00	31,500.00	0.00	31,250.00	31,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-05-0268	FUEL & LUBRICANTS	VARIOUS DEPARTMENTS	NO	NP-53.9 - Small Value Procurement	N/A	09/04/2021	N/A	04/05/2021	04/05/2021	04/05/2021	04/05/2021	04/05/2021	N/A	22/06/2021	N/A	21/07/2021	26/07/2021	GOP	82,225.00	82,225.00	0.00	80,505.75	80,505.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-05-0287	MEDICAL & DENTAL SUPPLIES	RERC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A	15/06/2021	N/A	24/06/2021	08/09/2021	GOP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-05-0288	MEDICAL & DENTAL SUPPLIES	RERC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A	15/06/2021	N/A	19/06/2021	03/08/2021	GOP	600.00	600.00	0.00	250.00	250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-05-0289	MEDICAL & DENTAL SUPPLIES	RERC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A	15/06/2021	N/A	19/06/2021	03/08/2021	GOP	600.00	600.00	0.00	250.00	250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-05-0290	MEDICAL & DENTAL SUPPLIES	DBT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A	15/06/2021	N/A	19/06/2021	06/07/2021	GOP	3,000.00	3,000.00	0.00	1,250.00	1,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-05-0291	MEDICAL & DENTAL SUPPLIES	FARMI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A	15/06/2021	N/A	19/06/2021	06/07/2021	GOP	3,450.00	3,450.00	0.00	1,525.00	1,525.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-05-0292	MEDICAL & DENTAL SUPPLIES	CON	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A	15/06/2021	N/A	07/07/2021	21/07/2021	GOP	1,700.00	1,700.00	0.00	1,600.00	1,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-05-0294	MEDICAL & DENTAL SUPPLIES	FARMI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A	15/06/2021	N/A	30/06/2021	06/07/2021	GOP	600.00	600.00	0.00	250.00	250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-05-0295	MEDICAL & DENTAL SUPPLIES	DCHM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A	15/06/2021	N/A	07/06/2021	21/07/2021	GOP	900.00	900.00	0.00	375.00	375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-05-0296	MEDICAL & DENTAL SUPPLIES	NCRC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A	15/06/2021	N/A	30/06/2021	06/07/2021	GOP	900.00	900.00	0.00	375.00	375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-05-0297	MEDICAL & DENTAL SUPPLIES	NCRC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A	15/06/2021	N/A	30/06/2021	06/07/2021	GOP	300.00	300.00	0.00	125.00	125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-05-0298	MEDICAL & DENTAL SUPPLIES	NCRC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A	15/06/2021	N/A	30/06/2021	06/07/2021	GOP	1,500.00	1,500.00	0.00	625.00	625.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2021-05-0278	BOOKS	VSUCL	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	10/05/2021	10/05/2021	10/05/2021	10/05/2021	10/05/2021	N/A	11/06/2021	N/A			GOP	3,611.00	3,611.00	0.00	3,300.00	3,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2021-05-0284	FARM TOOLS & EQUIPMENT	DAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A	15/06/2021	N/A			GOP	3,000.00	3,000.00	0.00	2,637.00	2,637.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2021-06-0315	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	REGISTRAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A	15/06/2021	N/A	15/06/2021	21/07/2021	GOP	3,550.00	3,550.00	0.00	3,550.00	3,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-03-0122	PRINTING SERVICES	OGS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A	23/03/2021	N/A	22/04/2021	06/07/2021	GOP	90,000.00	90,000.00	0.00	88,500.00	88,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-03-0136	Photcopying Supplies	ODIE	NO	Direct Contracting	N/A	N/A	N/A	15/03/2021	15/03/2021	15/03/2021	15/03/2021	15/03/2021	N/A		N/A			GOP	299,459.00	299,459.00	0.00	248,580.00	248,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-03-0138	IT EQUIPMENTS & SUPPLIES	USSO	NO	Direct Contracting	N/A	N/A	N/A	15/03/2021	15/03/2021	15/03/2021	15/03/2021	15/03/2021	N/A	15/04/2021	N/A	09/08/2021	19/08/2021	GOP	15,401.68	15,401.68	0.00	15,401.68	15,401.68	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-03-0148	PRINTING SERVICES	REGISTRAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15/03/2021	15/03/2021	15/03/2021	15/03/2021	15/03/2021	N/A	03/05/2021	N/A	15/07/2021	21/07/2021	GOP	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-03-0162	IT EQUIPMENT & SUPPLIES (Consumables for existing machine)	DCE	NO	Direct Contracting	N/A	N/A	N/A						N/A	15/04/2021	N/A	09/08/2021	19/08/2021	GOP	15,201.20	15,201.20	0.00	15,201.20	15,201.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-03-0163	IT EQUIPMENT & SUPPLIES (Consumables for existing machine)	CET	NO	Direct Contracting	N/A	N/A	N/A						N/A	20/04/2021	N/A	11/05/2021		GOP	24,006.00	24,006.00	0.00	24,006.00	24,006.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-03-0169	IT EQUIPMENT & SUPPLIES (Consumables for existing machine)	CET	NO	Direct Contracting	N/A	N/A	N/A						N/A	18/05/2021	N/A	30/06/2021		GOP	20,000.00	20,000.00	0.00	12,886.00	12,886.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-04-0199	BOOKS	VSUCL	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A						N/A	04/05/2021	N/A			GOP	8,220.00	8,220.00	0.00	7,678.00	7,678.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-04-0203	BOOKS	VSUCL	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A						N/A	04/05/2021	N/A	19/08/2021	20/09/2021	GOP	10,780.00	10,780.00	0.00	10,200.00	10,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-04-0214	BOOKS	VSUCL	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A						N/A	04/05/2021	N/A			GOP	109,340.00	109,340.00	0.00	99,150.00	99,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-04-0215	BOOKS	VSUCL	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A						N/A	04/05/2021	N/A			GOP	29,130.00	29,130.00	0.00	25,672.00	25,672.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-04-0224	BOOKS	VSUCL	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A						N/A	03/05/2021	N/A			GOP	30,910.00	30,910.00	0.00	26,567.00	26,567.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-04-0226	BOOKS	VSUCL	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A						N/A	04/05/2021	N/A	27/07/2021	27/10/2021	GOP	22,320.00	22,320.00	0.00	19,803.00	19,803.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-04-0228	PRINTING SERVICES	INFORMATION OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19/04/2021	19/04/2021	19/04/2021	19/04/2021	19/04/2021	N/A	22/06/2021	N/A			GOP	20,000.00	20,000.00	0.00	6,300.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-04-0231	VET SUPPLIES	CVM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19/04/2021	19/04/2021	19/04/2021	19/04/2021	19/04/2021	N/A	04/05/2021	N/A			GOP	2,046.00	2,046.00	0.00	2,046.00	2,046.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-04-0232	VET SUPPLIES	CVM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19/04/2021	19/04/2021	19/04/2021	19/04/2021	19/04/2021	N/A	04/05/2021	N/A	19/05/2021	12/07/2021	GOP	8,640.00	8,640.00	0.00	8,268.00	8,268.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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STF21-04-0233	VET SUPPLIES	CVM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19/04/2021	19/04/2021	19/04/2021	19/04/2021	19/04/2021	N/A	04/05/2021	N/A	21/07/2021	03/08/2021	GOP	1,044.00	1,044.00	0.00	650.00	650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-04-0238	BOOKS	VSUCL	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	13/04/2021	13/04/2021	13/04/2021	13/04/2021	13/04/2021	N/A	27/05/2021	N/A	10/06/2021	12/07/2021	GOP	76,078.00	76,078.00	0.00	67,423.00	67,423.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-04-0239	BOOKS	VSUCL	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	13/04/2021	13/04/2021	13/04/2021	13/04/2021	13/04/2021	N/A	24/05/2021	N/A	18/08/2021	20/09/2021	GOP	68,943.00	68,943.00	0.00	63,034.00	63,034.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-04-0248	Diesel Engine	NARC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28/04/2021	28/04/2021	28/04/2021	28/04/2021	28/04/2021	N/A	19/05/2021	N/A			GOP	40,000.00	40,000.00	0.00	35,000.00	35,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-04-0251	Repair and Replacement of Broken Glass Door	DFST	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28/04/2021	28/04/2021	28/04/2021	28/04/2021	28/04/2021	N/A	07/05/2021	N/A		07/06/2021	GOP	6,200.00	6,200.00	0.00	6,200.00	6,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-05-0259	IT EQUIPMENT & SUPPLIES (Android Phones for QR Code Scanning)	SSO	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	03/05/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021	N/A	11/05/2021	N/A		07/06/2021	GOP	35,000.00	35,000.00	0.00	35,000.00	35,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-05-0281	FARM SUPPLIES	FARMI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A	11/06/2021	N/A	17/06/2021	02/07/2021	GOP	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-05-0282	FARM SUPPLIES	FARMI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A	15/06/2021	N/A		02/07/2021	GOP	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-05-0283	FARM SUPPLIES	FARMI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A	10/06/2021	N/A		02/07/2021	GOP	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
T21-03-0130	FUEL & LUBRICANTS	PCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/03/2021	08/03/2021	08/03/2021	08/03/2021	08/03/2021	N/A	31/03/2021	N/A		26/07/2021	GOP	24,000.00	24,000.00	0.00	16,940.00	16,940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF21-05-0279	Nutritional Analysis	PRCRTC	NO	NP-AGENCY TO AGENCY	N/A	N/A	N/A	24/05/2021	24/05/2021	24/05/2021	24/05/2021	24/05/2021	N/A	02/06/2021	N/A			GOP	14,000.00	14,000.00	0.00	9,828.00	9,828.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-03-0121	MEDICAL & DENTAL SUPPLIES	UHS	NO	Direct Contracting	N/A	N/A	N/A						N/A	15/03/2021	N/A			GOP	110,860.00	110,860.00	0.00	110,860.00	110,860.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF21-05-0316	LABOR SERVICES	VICARP	NO	PAKYAW CONTACTING SYSTEM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/06/2021	N/A			GOP	72,000.00	72,000.00	0.00	71,200.00	71,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-05-0628	FUEL & LUBRICANTS	DGE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GOP	2,100.00	2,100.00	0.00	1,077.00	1,077.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-05-0287	MEDICAL & DENTAL SUPPLIES	RERC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A	24/06/2021	08/09/2021	GOP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2020-10-00190	IT EQUIPMENTS & SUPPLIES	DLABS	NO	Direct Contracting	N/A	N/A	N/A						N/A		N/A	09/08/2021	19/08/2021	GOP	20,602.40	20,602.40	0.00	20,602.40	20,602.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-05-0293	MEDICAL & DENTAL SUPPLIES	CN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GOP	45.00	45.00	0.00	42.00	42.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-04-0245	MEDICAL & DENTAL SUPPLIES	VSUHSO	NO	NP-53.9 - Small Value Procurement	N/A	09/04/2021	N/A	19/04/2021	19/04/2021	19/04/2021	19/04/2021	19/04/2021	N/A		N/A			GOP	52,500.00	52,500.00	0.00	46,300.00	46,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-04-0234	LABOR SERVICES	DMP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			GOP	500,465.00	500,465.00	0.00	490,500.00	490,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-06-0318	Aircon Parts/Supplies	VSU-COA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04/06/2021	04/06/2021	04/06/2021	04/06/2021	04/06/2021	N/A		N/A	13/07/2021	23/07/2021	GOP	3,150.00	3,150.00	0.00	2,900.00	2,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-06-0317	VEHICLE SUPPLIES	OFFICE OF THE PRESIDENT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04/06/2021	04/06/2021	04/06/2021	04/06/2021	04/06/2021	N/A		N/A			GOP	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-06-0324	LABOR SERVICES	VSUHSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14/06/2021	14/06/2021	14/06/2021	14/06/2021	14/06/2021	N/A		N/A			GOP	3,550.00	3,550.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-06-0320	LABOR SERVICES	GSD	NO	PAKYAW CONTRACTING SYSTEM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			GOP	371,700.00	371,700.00	0.00	371,250.00	371,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-06-0321	LABOR SERVICES	GSD	NO	PAKYAW CONTRACTING SYSTEM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			GOP	99,000.00	99,000.00	0.00	98,500.00	98,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-06-0323	LABOR SERVICES	GSD	NO	PAKYAW CONTRACTING SYSTEM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			GOP	63,000.00	63,000.00	0.00	62,500.00	62,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-06-0322	LABOR SERVICES	GSD	NO	PAKYAW CONTRACTING SYSTEM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			GOP	99,900.00	99,900.00	0.00	99,500.00	99,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-06-0325	PRINTING SERVICES	OVPRE-ATR	NO	NP-53.9 - Small Value Procurement	N/A		N/A						N/A		N/A			GOP	108,200.00	108,200.00	0.00	108,200.00	108,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-04-0213	BOOKS	VSUCL	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A						N/A		N/A			GOP	103,700.00	103,700.00	0.00	71,509.00	71,509.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-04-0198	BOOKS	VSUCL	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A						N/A		N/A			GOP	30,681.00	30,681.00	0.00	7,486.00	7,486.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-04-0223	BOOKS	VSUCL	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A						N/A		N/A			GOP	14,100.00	14,100.00	0.00	12,179.00	12,179.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-04-0216	BOOKS	VSUCL	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A						N/A		N/A			GOP	24,950.00	24,950.00	0.00	19,265.00	19,265.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
STF21-04-0225	BOOKS	VSUCL	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A						N/A		N/A			GOP	15,900.00	15,900.00	0.00	14,879.00	14,879.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2021-05-0278	BOOKS	VSUCL	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A						N/A		N/A			GOP	3,611.00	3,611.00	0.00	3,300.00	3,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-04-0240	BOOKS	VSUCL	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	13/04/2021	13/04/2021	13/04/2021	13/04/2021	13/04/2021	N/A		N/A			GOP	14,550.00	14,550.00	0.00	12,684.00	12,684.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-04-0241	BOOKS	VSUCL	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	13/04/2021	13/04/2021	13/04/2021	13/04/2021	13/04/2021	N/A		N/A			GOP	235,024.00	235,024.00	0.00	179,806.00	179,806.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2021-05-0284	FARM SUPPLIES	DAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GOP	3,000.00	3,000.00	0.00	2,637.00	2,637.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-05-0276	PMS for Laboratory Equipment	PRCRTC	NO	Direct Contracting	N/A	N/A	N/A	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021	N/A	10/06/2021	N/A	23/06/2021	19/08/2021	GOP	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2021-06-0214	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	NARC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GOP	40,000.00	40,000.00	0.00	36,400.00	36,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-03-0137	IT EQUIPMENT & SUPPLIES (Consumables for existing machine)	DQA	NO	Direct Contracting	N/A	N/A	N/A	15/03/2021	15/03/2021	15/03/2021	15/03/2021	15/03/2021	N/A		N/A			GOP	76,950.00	76,950.00	0.00	76,950.00	76,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2021-06-0315	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	REGISTRAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A	15/06/2021	21/07/2021	GOP	3,550.00	3,550.00	0.00	3,550.00	3,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-05-0280	FARM SUPPLIES	FARMI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A	07/06/2021	21/07/2021	GOP	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-05-0299	Repair of Aircon	DFST	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19/05/2021	19/05/2021	19/05/2021	19/05/2021	19/05/2021	N/A		N/A			GOP	3,000.00	3,000.00	0.00	950.00	950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-05-0271	MEDICAL & DENTAL SUPPLIES	VSUHSO	NO	NP-53.9 - Small Value Procurement	N/A	21/04/2021	N/A	04/05/2021	04/05/2021	04/05/2021	04/05/2021	04/05/2021	N/A		N/A	25/06/2021	27/07/2021	GOP	115,820.00	115,820.00	0.00	98,540.00	98,540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-05-0271 A	MEDICAL & DENTAL SUPPLIES	VSUHSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A	25/06/2021	27/07/2021	GOP	29,000.00	29,000.00	0.00	12,320.00	12,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-06-0319	IT EQUIPMENT & SUPPLIES	OVPREI	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A						N/A		N/A			GOP	313,837.00	313,837.00	0.00	313,837.00	313,837.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2021-07-0329	MEDICAL & DENTAL SUPPLIES	VSUHSO	NO	NP-53.9 - Small Value Procurement	N/A	01/06/2021	N/A	21/06/2021	21/06/2021	21/06/2021	21/06/2021	21/06/2021	N/A		N/A			GOP	16,400.00	16,400.00	0.00	12,300.00	12,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2021-05-0285	PRINTING SERVICES	REGISTRAR	NO	NP-53.9 - Small Value Procurement	N/A		N/A						N/A		N/A		04/08/2021	GOP	370,000.00	370,000.00	0.00	300,500.00	300,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-03-0131	LABOR SERVICES	NARC	NO	PAKYAW CONTRACTING SYSTEM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			GOP	120,000.00	120,000.00	0.00	118,000.00	118,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-04-0229	PRINTING SERVICES	OFFICE OF THE PRESIDENT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19/04/2021	19/04/2021	19/04/2021	19/04/2021	19/04/2021	N/A		N/A			GOP	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-04-0249	IT EQUIPMENT & SUPPLIES (Pen Tablets)	ODIE	NO	NP-53.9 - Small Value Procurement	N/A	16/04/2021	N/A	21/04/2021	21/04/2021	26/04/2021	26/04/2021	26/04/2021	N/A		N/A	09/06/2021	17/06/2021	GOP	383,525.00	0.00	383,525.00	336,490.00	336,490.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF21-06-0328	VAN RENTAL	VICARP	NO	NP-53.9 - Small Value Procurement	N/A		N/A						N/A		N/A	30/06/2021	12/07/2021	GOP	135,000.00	135,000.00	0.00	132,000.00	132,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2021-07-0330	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	VICARP	NO	NP-53.9 - Small Value Procurement	N/A	06/07/2021	N/A	24/06/2021	24/06/2021	24/06/2021	24/06/2021	24/06/2021	N/A		N/A		31/08/2021	GOP	76,500.00	76,500.00	0.00	56,100.00	56,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2021-07-0331	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	VICARP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A	01/09/2021	20/09/2021	GOP	16,958.00	16,958.00	0.00	16,958.00	16,958.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF21-06-0326	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	VICARP	NO	NP-53.9 - Small Value Procurement	N/A		N/A	17/06/2021	17/06/2021	17/06/2021	17/06/2021	17/06/2021	N/A		N/A		09/08/2021	GOP	64,125.00	64,125.00	0.00	56,682.00	56,682.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF21-06-0327	LABOR SERVICES	VICARP	NO	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	23/03/2021	27/09/2021	GOP	69,200.00	69,200.00	0.00	69,200.00	69,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GOODS-21-20	Supply and Delivery of Equipment and Supplies for VSU Fire Safety System	VSU-Main (ODPP)	NO	Competitive Bidding	10/03/2021	05/04/2021	13/04/2021	26/04/2021	26/04/2021	27/04/2021	30/04/2021	04/05/2021	23/07/2021	11/08/2021	17/08/2021	04/11/2021	10/11/2021	GoP	4,123,042.00	0.00	4,123,042.00	3,464,605.00	0.00	3,464,605.00	Engr. Nestor M. Israel	06/04/2021	06/04/2021	06/04/2021	N/A	N/A	N/A	
GOODS-21-24	Supply and Delivery of Office and Janitorial Supplies and other General Merchandise Products	VSU-Main (Various)	NO	Competitive Bidding	N/A	16/05/2021	24/05/2021	07/06/2021	07/06/2021	08/06/2021	18/06/2021	21/06/2021	24/06/2021	26/07/2021	18/08/2021	07/12/2021	10/12/2021	GoP	1,112,183.00	1,112,183.00	0.00	688,037.50	688,037.50	0.00	Dr. Sulpecio C. Bantugan	17/05/2021	17/05/2021	17/05/2021	N/A	N/A	N/A	
GOODS-21-29	Supply and Delivery of Transformers and Electrical Supplies	VSU-Main (ODPP)	NO	Competitive Bidding	N/A	23/05/2021	31/05/2021	14/06/2021	14/06/2021	15/06/2021	17/06/2021	21/06/2021	02/07/2021	16/07/2021	23/07/2021	06/09/2021	16/09/2021	GoP	1,105,000.00	1,105,000.00	0.00	1,049,750.00	1,049,750.00	0.00	Engr. Nestor M. Israel	24/05/2021	24/05/2021	24/05/2021	N/A	N/A	N/A	
GOODS-21-36	Supply and Delivery of Office and Janitorial Supplies and other General Merchandise Products	VSU-Main (Various)	NO	Competitive Bidding	N/A	07/07/2021	16/07/2021	29/07/2021	29/07/2021	30/07/2021	06/08/2021	13/08/2021	01/09/2021	14/09/2021	05/11/2021	27/12/2021	28/12/2021	GoP	1,007,397.00	1,007,397.00	0.00	606,182.80	606,182.80	0.00	Dr. Sulpecio C. Bantugan	08/07/2021	08/07/2021	08/07/2021	N/A	N/A	N/A	
PO-STF-2021-07-0344	SUBSCRIPTION (MathType & ChemType Plugins)	OIMD	NO	Direct Contracting	N/A	N/A	N/A	13/07/2021	13/07/2021	13/07/2021	13/07/2021	13/07/2021	N/A	08/05/2021	N/A	12/08/2021	13/10/2021	GoP	450,000.00	450,000.00	0.00	403,704.00	403,704.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2021-09-0406	Medical & Dental Supplies & Equipment	CVM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	N/A	09/23/2021	N/A			GoP	14,900.00	14,900.00	0.00	14,540.00	14,540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2021-09-0405	Medical & Dental Supplies & Equipment	CVM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	N/A	09/23/2021	N/A			GoP	900.00	900.00	0.00	900.00	900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-08-0394	Medical & Dental Supplies & Equipment	FARMI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A	09/23/2021	N/A			GoP	900.00	900.00	0.00	900.00	900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
PO-GF-MOOE-2021-08-0393	Medical & Dental Supplies & Equipment (Gloves)	GSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A	09/17/2021	N/A	23/09/2021	25/10/2021	GoP	10,000.00	10,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-08-0391	Medical & Dental Supplies & Equipment (Syringe)	DARI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A	09/17/2021	N/A	12/10/2021	25/10/2021	GoP	1,300.00	1,300.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-08-0392	Medical & Dental Supplies & Equipment (Face Mask)	FARMI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A	09/17/2021	N/A	23/09/2021	25/10/2021	GoP	600.00	600.00	0.00	200.00	200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-07-0350	Labor Services	GSD	NO	Pakyaw	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/19/2021	N/A			GoP	28,800.00	28,800.00	0.00	28,000.00	28,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-07-0360	Laboratory Supplies	RERC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A	08/19/2021	N/A			GoP	900.00	900.00	0.00	750.00	750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-07-0356	Construction and Electrical Supplies	ODPP	NO	NP-53.9 - Small Value Procurement	N/A		N/A						N/A	08/13/2021	N/A	01/09/2021	12/11/2021	GoP	117,400.00	117,400.00	0.00	91,720.00	91,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-07-0357	Construction and Electrical Supplies	ODPP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A	08/20/2021	N/A	08/09/2021	20/09/2021	GoP	27,265.00	27,265.00	0.00	26,782.50	26,782.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-08-0383	Construction and Electrical Supplies	ODPP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A	08/20/2021	N/A	12/10/2021	25/10/2021	GoP	4,915.00	4,915.00	0.00	3,170.00	3,170.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-07-0355	Construction and Electrical Supplies	ODPP	NO	NP-53.9 - Small Value Procurement	N/A		N/A						N/A	08/15/2021	N/A	10/08/2021	08/09/2021	GoP	93,540.00	93,540.00	0.00	13,445.00	13,445.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-07-0353	Labor Services	IAO	NO	Pakyaw	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/02/2021	N/A			GoP	93,331.80	93,331.80	0.00	92,500.20	92,500.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-07-0337	Turnitin Feedback Studio Subscription (Additional)	IAO	NO	Direct Contracting	N/A	N/A	N/A	08/07/2021	08/07/2021	08/07/2021	08/07/2021	08/07/2021	N/A	07/26/2021	N/A			GoP	862,400.00	862,400.00	0.00	784,000.00	784,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-07-0361	Laboratory Supplies	DMP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A	08/19/2021	N/A	01/09/2021	08/09/2021	GoP	150.00	150.00	0.00	125.00	125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2021-08-0367	Office Equipment	DGE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A	10/13/2021	N/A	14/10/2021	27/10/2021	GoP	14,000.00	14,000.00	0.00	11,900.00	11,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2021-07-0352	Labor Services	DSS	NO	Pakyaw	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/02/2021	N/A			GoP	29,862.00	29,862.00	0.00	28,800.36	28,800.36	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2021-08-0388	Labor Services	DOH	NO	Pakyaw	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/15/2021	N/A			GoP	497,000.00	497,000.00	0.00	388,000.00	388,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-09-0411	Vehicle Supplies	ITEEM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25/08/2021	25/08/2021	25/08/2021	25/08/2021	25/08/2021	N/A	10/12/2021	N/A	22/10/2021	27/10/2021	GoP	17,000.00	17,000.00	0.00	16,400.00	16,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-07-0359	Labor Services	ODPP	NO	Pakyaw	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/19/2021	N/A			GoP	104,400.00	104,400.00	0.00	101,500.00	101,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-07-0364	Labor Services	VARIOUS DEPARTMENT	NO	Pakyaw	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/17/2021	N/A			GoP	142,600.00	142,600.00	0.00	139,450.00	139,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2021-07-0349	IT EQUIPMENT & SUPPLIES (Consumables for existing machine)	OP	NO	Direct Contracting	N/A	N/A	N/A						N/A	07/26/2021	N/A	09/08/2021	19/08/2021	GoP	86,000.00	86,000.00	0.00	86,000.00	86,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2021-08-0366	Farm Tools and Equipment	FARMI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A	09/13/2021	N/A	05/10/2021	17/11/2021	GoP	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2021-07-0354	IT Supplies and Equipments	OVPREI	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A						N/A	07/29/2021	N/A	03/09/2021	21/09/2021	GoP	553,633.92	553,633.92	0.00	553,633.92	553,633.92	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-05-0303	Construction and Electrical Supplies	GSD	NO	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	07/23/2021	N/A	01/09/2021	11/11/2021	GoP	242,994.00	242,994.00	0.00	232,994.00	232,994.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-05-0302	Construction and Electrical Supplies	GSD	NO	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	07/23/2021	N/A	24/07/2021	21/09/2021	GoP	20,405.00	20,405.00	0.00	20,405.00	20,405.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-08-0385	Construction and Electrical Supplies	UCC	NO	NP-53.1 Two Failed Biddings	N/A		N/A						N/A	10/18/2021	N/A	02/11/2021	16/11/2021	GoP	10,500.00	10,500.00	0.00	7,995.00	7,995.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-08-0370	Labor Services	ODCCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A	10/12/2021	N/A			GoP	23,000.00	23,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-08-0395	Awards & Tokens	PRPEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A	09/21/2021	N/A	26/08/2021	27/10/2021	GoP	28,700.00	28,700.00	0.00	20,250.00	20,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2021-08-0371	Laboratory Supplies	PRCRTC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A	09/01/2021	N/A	14/09/2021	01/12/2021	GoP	1,000.00	1,000.00	0.00	625.00	625.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-05-0301	Construction and Electrical Supplies	GSD	NO	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	08/19/2021	N/A	20/08/2021	27/10/2021	GoP	1,939.86	1,939.86	0.00	1,939.86	1,939.86	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-08-0389	Labor Services	ODPP	NO	Pakyaw	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/15/2021	N/A			GoP	288,900.00	288,900.00	0.00	282,250.00	282,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-08-0396	Printing Services	OVPREI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A	09/15/2021	N/A		02/11/2021	GoP	36,000.00	36,000.00	0.00	23,400.00	23,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-10-0426	Medical & Dental Supplies & Equipment	CN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23/09/2021	23/09/2021	23/09/2021	23/09/2021	23/09/2021	N/A	10/28/2021	N/A			GoP	15,000.00	15,000.00	0.00	8,750.00	8,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-10-0427	Medical & Dental Supplies & Equipment	CN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23/09/2021	23/09/2021	23/09/2021	23/09/2021	23/09/2021	N/A	10/22/2021	N/A	25/10/2021	01/12/2021	GoP	7,000.00	7,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
PO-STF-2021-10-0425	Medical & Dental Supplies & Equipment	CN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23/09/2021	23/09/2021	23/09/2021	23/09/2021	23/09/2021	N/A	10/22/2021	N/A	23/11/2021	01/12/2021	GoP	10,600.00	10,600.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-09-0404	Medical & Dental Supplies & Equipment	CN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A	09/23/2021	N/A		27/10/2021	GoP	2,000.00	2,000.00	0.00	1,560.00	1,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-09-0403	Medical & Dental Supplies & Equipment	CN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A	09/23/2021	N/A	24/09/2021	25/10/2021	GoP	400.00	400.00	0.00	400.00	400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2021-11-0468	Laboratory Supplies	VSUHSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02/11/2021	02/11/2021	02/11/2021	02/11/2021	02/11/2021	N/A	11/22/2021	N/A		01/12/2021	GoP	10,100.00	10,100.00	0.00	9,350.00	9,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2021-11-0462	Medical & Dental Supplies & Equipment	VSUHSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/11/2021	03/11/2021	03/11/2021	03/11/2021	03/11/2021	N/A	11/22/2021	N/A		22/12/2021	GoP	4,500.00	4,500.00	0.00	3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2021-08-0394	Printing Services	PRCRTC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A	10/16/2021	N/A	28/10/2021	29/11/2021	GoP	18,000.00	18,000.00	0.00	13,500.00	13,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2021-08-0387	Labor Services	DOH	NO	Pakyaw	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/17/2021	N/A			GoP	203,000.00	203,000.00	0.00	201,000.00	201,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-08-0374	Food & Food Ingredients	ODIE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A	08/16/2021	N/A	18/08/2021	31/08/2021	GoP	24,300.00	24,300.00	0.00	23,490.00	23,490.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-09-0412	Construction and Electrical Supplies	PRCRTC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25/08/2021	25/08/2021	25/08/2021	25/08/2021	25/08/2021	N/A	10/14/2021	N/A	14/10/2021	27/10/2021	GoP	135.00	135.00	0.00	130.00	130.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-11-0481	Construction and Electrical Supplies	PRCRTC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A	11/17/2021	N/A	17/11/2021	10/12/2021	GoP	11,640.00	11,640.00	0.00	10,320.00	10,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-11-0480	Construction and Electrical Supplies	PRCRTC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A	11/22/2021	N/A	23/11/2021	24/12/2021	GoP	30,000.00	30,000.00	0.00	29,000.00	29,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-11-0479	Construction and Electrical Supplies	PRCRTC	NO	NP-53.9 - Small Value Procurement	N/A		N/A						N/A	11/22/2021	N/A			GoP	58,800.00	58,800.00	0.00	56,185.00	56,185.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-08-0380	Trainings	CN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A	09/23/2021	N/A			GoP	45,400.00	45,400.00	0.00	34,050.00	34,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-08-0381	Food & Food Ingredients	CN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A	09/21/2021	N/A			GoP	24,750.00	24,750.00	0.00	22,275.00	22,275.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-08-0379	Food & Food Ingredients	CN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A	09/21/2021	N/A			GoP	14,450.00	14,450.00	0.00	13,005.00	13,005.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-09-0413	Labor Services	ODPP	NO	Pakyaw	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/30/2021	N/A			GoP	104,750.00	104,750.00	0.00	102,000.00	102,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-09-0415	Labor Services	ODPP	NO	Pakyaw	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/30/2021	N/A			GoP	75,000.00	75,000.00	0.00	73,500.00	73,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-09-0414	Labor Services	ODPP	NO	Pakyaw	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/30/2021	N/A			GoP	184,700.00	184,700.00	0.00	180,500.00	180,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-CO-2021-08-0401	Food & Food Ingredients	OVPREI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A	09/23/2021	N/A	23/09/2021	18/10/2021	GoP	25,500.00	25,500.00	0.00	23,000.00	23,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-08-0399	Food & Food Ingredients	OVPREI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A	09/23/2021	N/A	23/09/2021	18/10/2021	GoP	16,500.00	16,500.00	0.00	15,050.00	15,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-08-0398	Food & Food Ingredients	OVPREI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A	09/21/2021	N/A	21/09/2021	18/10/2021	GoP	21,000.00	21,000.00	0.00	20,825.00	20,825.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2021-10-0435	Cargo Truck Rental	PRCRTC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18/10/2021	18/10/2021	18/10/2021	18/10/2021	18/10/2021	N/A	11/05/2021	N/A			GoP	35,000.00	35,000.00	0.00	34,500.00	34,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-10-0431	Laboratory Supplies	CAFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04/10/2021	04/10/2021	04/10/2021	04/10/2021	04/10/2021	N/A	11/15/2021	N/A			GoP	7,000.00	7,000.00	0.00	5,324.00	5,324.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-08-0382	Office Supplies	OP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A	09/16/2021	N/A			GoP	48,000.00	48,000.00	0.00	39,000.00	39,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-08-0390	IT EQUIPMENT & SUPPLIES (Consumables for existing machine)	DMP	NO	Direct Contracting	N/A	N/A	N/A						N/A	10/28/2021	N/A	26/10/2021	16/11/2021	GoP	7,400.00	7,400.00	0.00	7,400.00	7,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2021-08-0378	Construction and Electrical Supplies	FARMI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A	09/17/2021	N/A	17/09/2021	02/11/2021	GoP	25,000.00	25,000.00	0.00	17,500.00	17,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-10-0442	IT Supplies and Equipments	VSUHSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A	11/29/2021	N/A	07/12/2021	21/12/2021	GoP	14,000.00	14,000.00	0.00	13,950.00	13,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2021-11-0466	Lighting Services for VSU Graduation	MMDC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/09/2021	10/09/2021	10/09/2021	10/09/2021	10/09/2021	N/A	11/15/2021	N/A	15/11/2021	29/11/2021	GoP	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2021-09-0421	Video Production Services for VSU Graduation	MMDC	NO	NP-53.9 - Small Value Procurement	N/A	10/09/2021	N/A	23/09/2021	23/09/2021	23/09/2021	23/09/2021	23/09/2021	N/A	10/27/2021	N/A	28/10/2021	11/11/2021	GoP	180,000.00	180,000.00	0.00	180,000.00	180,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2021-09-0424	Construction and Electrical Supplies	MMDC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23/09/2021	23/09/2021	23/09/2021	23/09/2021	23/09/2021	N/A	10/28/2021	N/A	10/11/2021	24/11/2021	GoP	4,470.00	4,470.00	0.00	4,335.00	4,335.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2021-09-0417	Laboratory Equipment (consumables for existing machine)	PRCRTC	NO	Direct Contracting	N/A	N/A	N/A	30/09/2021	30/09/2021	30/09/2021	30/09/2021	30/09/2021	N/A	10/27/2021	N/A			GoP	46,000.00	46,000.00	0.00	46,000.00	46,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2021-09-0417	Food & Food Ingredients	PRCRTC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30/09/2021	30/09/2021	30/09/2021	30/09/2021	30/09/2021	N/A	10/25/2021	N/A			GoP	10,500.00	10,500.00	0.00	10,150.00	10,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2021-09-0418	Food & Food Ingredients	PRCRTC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A	10/25/2021	N/A		23/12/2021	GoP	14,250.00	14,250.00	0.00	13,200.00	13,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2021-09-0423	Printing Services	PRCRTC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27/09/2021	27/09/2021	27/09/2021	27/09/2021	27/09/2021	N/A	10/26/2021	N/A	06/12/2021	23/12/2021	GoP	10,025.00	10,025.00	0.00	9,390.00	9,390.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2021-09-0422	Printing Services	PRCRTC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A	10/18/2021	N/A			GoP	31,200.00	31,200.00	0.00	30,900.00	30,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
PO-GF-CO-2021-10-0428	Labor Services	ODPP	NO	Pakyaw	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/2021	N/A			GoP	17,000.00	17,000.00	0.00	16,250.00	16,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-10-0429	Labor Services	ODPP	NO	Pakyaw	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/28/2021	N/A			GoP	43,300.00	43,300.00	0.00	42,750.00	42,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-09-0419	Food & Food Ingredients	DSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30/09/2021	30/09/2021	30/09/2021	30/09/2021	30/09/2021	N/A	11/02/2021	N/A			GoP	14,000.00	14,000.00	0.00	12,600.00	12,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-09-0420	Food & Food Ingredients	DSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A	10/23/2021	N/A			GoP	7,000.00	7,000.00	0.00	6,300.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2021-11-0482	Fuel & Lubricants	PCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A	11/25/2021	N/A	02/12/2021	23/12/2021	GoP	7,000.00	7,000.00	0.00	2,550.00	2,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2021-11-0483	Fuel & Lubricants	PCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A	11/29/2021	N/A			GoP	2,800.00	2,800.00	0.00	2,300.00	2,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2021-11-0484	Fuel & Lubricants	PCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A	11/29/2021	N/A			GoP	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-10-0433	Labor Services	ODPP	NO	Pakyaw	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/28/2021	N/A			GoP	135,000.00	135,000.00	0.00	132,000.00	132,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-11-0460	Labor Services	DMP	NO	Pakyaw	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/02/2021	N/A			GoP	20,350.00	20,350.00	0.00	20,350.00	20,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-10-0447	Labor Services	ODPP	NO	Pakyaw	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2021	N/A			GoP	70,000.00	70,000.00	0.00	69,000.00	69,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-CO-2021-10-0445	Labor Services	ODPP	NO	Pakyaw	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2021	N/A			GoP	350,400.00	350,400.00	0.00	343,100.00	343,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-10-0444	Labor Services	ODPP	NO	Pakyaw	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2021	N/A			GoP	45,000.00	45,000.00	0.00	44,250.00	44,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-10-0453	Labor Services	ODPP	NO	Pakyaw	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2021	N/A			GoP	75,000.00	75,000.00	0.00	74,250.00	74,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-10-0449	Labor Services	ODPP	NO	Pakyaw	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2021	N/A			GoP	212,000.00	212,000.00	0.00	210,500.00	210,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-CO-2021-10-0448	Labor Services	ODPP	NO	Pakyaw	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2021	N/A			GoP	386,000.00	386,000.00	0.00	385,250.00	385,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-11-0478	Labor Services	HELVMU	NO	NP-53.9 - Small Value Procurement	N/A		N/A						N/A	11/23/2021	N/A			GoP	224,000.00	224,000.00	0.00	214,750.00	214,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2021-11-0485	Construction and Electrical Supplies	PRCRTC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A	11/17/2021	N/A	20/12/2021	24/12/2021	GoP	33,225.00	33,225.00	0.00	30,416.00	30,416.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2021-11-0463	Construction and Electrical Supplies	PRCRTC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02/11/2021	02/11/2021	02/11/2021	02/11/2021	02/11/2021	N/A	11/17/2021	N/A	06/12/2021	23/12/2021	GoP	18,690.00	18,690.00	0.00	18,525.00	18,525.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2021-11-0465	Construction and Electrical Supplies	PRCRTC	NO	NP-53.9 - Small Value Procurement	N/A		N/A	02/11/2021	02/11/2021	02/11/2021	02/11/2021	02/11/2021	N/A	11/17/2021	N/A	17/11/2021	23/12/2021	GoP	218,760.00	218,760.00	0.00	185,190.00	185,190.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2021-11-0464	Construction and Electrical Supplies	PRCRTC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02/11/2021	02/11/2021	02/11/2021	02/11/2021	02/11/2021	N/A	11/22/2021	N/A	23/11/2021	23/12/2021	GoP	8,500.00	8,500.00	0.00	6,175.00	6,175.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2021-10-0456	IT Supplies and Equipment (consumables for existing machine)	DQA	NO	Direct Contracting	N/A	N/A	N/A	25/10/2021	25/10/2021	25/10/2021	25/10/2021	25/10/2021	N/A	12/02/2021	N/A	13/12/2021	24/12/2021	GoP	102,600.00	102,600.00	0.00	102,600.00	102,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2021-10-0457	IT Supplies and Equipment (consumables for existing machine)	DQA	NO	Direct Contracting	N/A	N/A	N/A	27/10/2021	27/10/2021	27/10/2021	27/10/2021	27/10/2021	N/A	11/15/2021	N/A	17/11/2021	01/12/2021	GoP	128,250.00	128,250.00	0.00	128,250.00	128,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-11-0467	Construction and Electrical Supplies	ICTMC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02/11/2021	02/11/2021	02/11/2021	02/11/2021	02/11/2021	N/A	11/17/2021	N/A	17/11/2021	24/12/2021	GoP	900.00	900.00	0.00	704.00	704.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-11-0477	Vehicle Supplies	ODPP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A	11/22/2021	N/A			GoP	34,000.00	34,000.00	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-11-0487	Office Supplies	DFST	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A	11/29/2021	N/A			GoP	5,800.00	5,800.00	0.00	5,800.00	5,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-CO-2021-11-0476	Labor Services	ODPP	NO	Pakyaw	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2021	N/A			GoP	499,200.00	499,200.00	0.00	488,800.00	488,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-11-0474	Labor Services	ODPP	NO	Pakyaw	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2021	N/A			GoP	105,000.00	105,000.00	0.00	103,350.00	103,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021- 11-0472	Labor Services	ODPP	NO	Pakyaw	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2021	N/A			GoP	99,000.00	99,000.00	0.00	98,250.00	98,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-11-0475	Labor Services	ODPP	NO	Pakyaw	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2021	N/A			GoP	238,000.00	238,000.00	0.00	237,400.00	237,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-11-0473	Labor Services	ODPP	NO	Pakyaw	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2021	N/A			GoP	80,000.00	80,000.00	0.00	79,100.00	79,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2021-11-0469	IT Supplies and Equipment (consumables for existing machine)	PCC	NO	Direct Contracting	N/A	N/A	N/A	08/11/2021	08/11/2021	08/11/2021	08/11/2021	08/11/2021	N/A	12/02/2021	N/A	02/12/2021	10/12/2021	GoP	45,000.00	45,000.00	0.00	44,000.00	44,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2021-11-0461	Office Supplies	ODIE	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/2021	N/A	22/11/2021	01/12/2021	GoP	22,400.00	22,400.00	0.00	21,000.00	21,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-11-0488	Labor Services	ODPP	NO	Pakyaw	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2021	N/A			GoP	78,000.00	78,000.00	0.00	77,250.00	77,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-11-0489	Labor Services	ODPP	NO	Pakyaw	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2021	N/A			GoP	102,000.00	102,000.00	0.00	100,750.00	100,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
PO-GF-MOOE-2021-11-0491	Labor Services	DARI	NO	Pakyaw	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2021	N/A			GoP	430,128.00	430,128.00	0.00	428,750.00	428,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2021-11-0493	Labor Services	DABE	NO	Pakyaw	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2021	N/A			GoP	81,000.00	81,000.00	0.00	76,500.00	76,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2021-11-0494	Labor Services	MMDC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/24/2021	N/A			GoP	12,760.00	12,760.00	0.00	11,000.00	11,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-11-0513	Meals & Snacks	OVPREI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16/11/2021	16/11/2021	16/11/2021	16/11/2021	16/11/2021	N/A	12/03/2021	N/A	03/12/2021	10/12/2021	GoP	34,150.00	34,150.00	0.00	31,847.00	31,847.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2021-11-0496	Vehicle Supplies (Cowl Assembly for Manlift Truck)	HELVMU	NO	NP-53.9 - Small Value Procurement	N/A	29/10/2021	N/A	15/11/2021	15/11/2021	15/11/2021	15/11/2021	15/11/2021	N/A	12/03/2021	N/A			GoP	200,000.00	200,000.00	0.00	175,000.00	175,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-11-0514	Office Supplies	VSUHSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16/11/2021	16/11/2021	16/11/2021	16/11/2021	16/11/2021	N/A	12/03/2021	N/A	09/12/2021	21/12/2021	GoP	180.00	180.00	0.00	60.00	60.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2021-11-0509	Office Supplies and other General Merchandise Products	ODPP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A	12/03/2021	N/A	03/12/2021	29/12/2021	GoP	1,225.00	1,225.00	0.00	490.00	490.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2021-11-0510	Office Supplies and other General Merchandise Products	ODPP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A	11/24/2021	N/A			GoP	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2021-11-0522	VAN RENTAL	USSO	NO	NP-53.9 - Small Value Procurement	N/A		N/A						N/A	12/06/2021	N/A	02/12/2021	10/12/2021	GoP	120,000.00	120,000.00	0.00	78,000.00	78,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-11-0490	Labor Services	ODPP	NO	Pakyaw	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2021	N/A			GoP	95,000.00	95,000.00	0.00	94,000.00	94,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-11-0512	Labor Services	ODPP	NO	Pakyaw	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/07/2021	N/A			GoP	56,000.00	56,000.00	0.00	55,250.00	55,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-11-0492	Labor Services	ODPP	NO	Pakyaw	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/06/2021	N/A			GoP	152,000.00	152,000.00	0.00	150,750.00	150,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2021-11-0470	Vehicle Supplies	PCC	NO	NP-53.9 - Small Value Procurement	N/A	10/10/2021	N/A	02/11/2021	02/11/2021	02/11/2021	02/11/2021	02/11/2021	N/A	11/25/2021	N/A		29/12/2021	GoP	164,500.00	164,500.00	0.00	135,516.00	135,516.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-11-0459	IT Supplies and Equipment (consumables for existing machine)	DAEEX	NO	Direct Contracting	N/A	N/A	N/A						N/A	12/06/2021	N/A	06/12/2021	21/12/2021	GoP	3,920.00	3,920.00	0.00	3,920.00	3,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-10-0458	IT Supplies and Equipment (consumables for existing machine)	DAEEX	NO	Direct Contracting	N/A	N/A	N/A						N/A	12/06/2021	N/A	06/12/2021	21/12/2021	GoP	2,160.48	2,160.48	0.00	2,160.48	2,160.48	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-07-0348	IT Supplies and Equipment (consumables for existing machine)	DOE	NO	Direct Contracting	N/A	N/A	N/A						N/A	12/06/2021	N/A			GoP	8,340.00	8,340.00	0.00	8,340.00	8,340.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-07-0345	IT Supplies and Equipment (consumables for existing machine)	CN	NO	Direct Contracting	N/A	N/A	N/A						N/A	12/06/2021	N/A	06/12/2021	21/12/2021	GoP	6,900.00	6,900.00	0.00	6,900.00	6,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-07-0347	IT Supplies and Equipment (consumables for existing machine)	DCST	NO	Direct Contracting	N/A	N/A	N/A						N/A	12/06/2021	N/A	06/12/2021	29/12/2021	GoP	2,300.00	2,300.00	0.00	2,300.00	2,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-06-0325	Printing Services	OVPRE-ATR	NO	NP-53.9 - Small Value Procurement	N/A	19/03/2021	N/A	17/06/2021	17/06/2021	17/06/2021	17/06/2021	17/06/2021	N/A	12/06/2021	N/A			GoP	108,200.00	108,200.00	0.00	108,200.00	108,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-10-0441	Labor Services	ODPP	NO	Pakyaw	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/09/2021	N/A			GoP	94,500.00	94,500.00	0.00	94,000.00	94,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-10-0440	Labor Services	ODPP	NO	Pakyaw	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/09/2021	N/A			GoP	123,000.00	123,000.00	0.00	122,000.00	122,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-10-0443	Labor Services	ODPP	NO	Pakyaw	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/07/2021	N/A			GoP	180,000.00	180,000.00	0.00	178,750.00	178,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-10-0452	Labor Services	ODPP	NO	Pakyaw	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/09/2021	N/A			GoP	100,000.00	100,000.00	0.00	98,000.00	98,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-10-0450	Labor Services	ODPP	NO	Pakyaw	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/09/2021	N/A			GoP	75,000.00	75,000.00	0.00	74,000.00	74,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2021-11-0523	Construction and Electrical Supplies	ODPP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A	12/09/2021	N/A	10/12/2021	24/12/2021	GoP	40,940.00	40,940.00	0.00	31,150.00	31,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-11-0498	IT Supplies and Equipment (Video Conferencing Solution & Webinar Platform)	MMDC	NO	NP-53.9 - Small Value Procurement	N/A	12/11/2021	N/A	19/11/2021	19/11/2021	19/11/2021	19/11/2021	19/11/2021	N/A	12/09/2021	N/A			GoP	300,000.00	300,000.00	0.00	299,000.00	299,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2021-11-0516	Construction and Electrical Supplies	ODPP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A	12/09/2021	N/A			GoP	10,000.00	10,000.00	0.00	9,990.00	9,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2021-08-0397	Printing Services	Registrar	NO	NP-53.9 - Small Value Procurement	N/A		N/A						N/A	12/09/2021	N/A			GoP	90,000.00	90,000.00	0.00	90,000.00	90,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2021-11-0495	Machine Fabrication and Testing	PRCRTC	NO	NP-53.9 - Small Value Procurement	N/A		N/A	15/11/2021	15/11/2021	15/11/2021	15/11/2021	15/11/2021	N/A	12/09/2021	N/A	13/12/2021	24/12/2021	GoP	400,000.00	400,000.00	0.00	397,000.00	397,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2021-11-0526	Construction and Electrical Supplies	ODPP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A	12/10/2021	N/A	20/12/2021	24/12/2021	GoP	4,000.00	4,000.00	0.00	2,700.00	2,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2021-11-0517	Construction and Electrical Supplies	ODPP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A	12/10/2021	N/A	20/12/2021	24/12/2021	GoP	10,500.00	10,500.00	0.00	6,960.00	6,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2021-10-0451	Labor Services	ODPP	NO	Pakyaw	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2021	N/A			GoP	490,000.00	490,000.00	0.00	482,500.00	482,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-10-0446	Labor Services	ODPP	NO	Pakyaw	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2021	N/A			GoP	36,000.00	36,000.00	0.00	35,500.00	35,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2021-11-0525	Construction and Electrical Supplies	ODPP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A	12/09/2021	N/A			GoP	1,000.00	1,000.00	0.00	950.00	950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
PO-GF-MOOE-2021-10-0455	IT Supplies (consumables for existing machine)	DAEEX	NO	Direct Contracting	N/A	N/A	N/A	25/10/2021	25/10/2021	25/10/2021	25/10/2021	25/10/2021	N/A	12/10/2021	N/A	13/12/2021	24/12/2021	GoP	7,300.00	7,300.00	0.00	7,300.00	7,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2021-12-0531	VAN RENTAL	VICARP	NO	NP-53.9 - Small Value Procurement	N/A	21/11/2021	N/A	24/11/2021	24/11/2021				N/A	12/13/2021	N/A	15/12/2021	29/12/2021	GoP	180,000.00	180,000.00	0.00	177,000.00	177,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2021-11-0497	Meals & Snacks	MMDC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15/11/2021	15/11/2021	15/11/2021	15/11/2021	15/11/2021	N/A	12/13/2021	N/A	14/12/2021	29/12/2021	GoP	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-10-0434	Vehicle Supplies	ISRDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14/10/2021	14/10/2021	14/10/2021	14/10/2021	14/10/2021	N/A	11/04/2021	N/A	09/11/2021	29/11/2021	GoP	15,000.00	15,000.00	0.00	14,551.00	14,551.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-CO-2021-08-0400	Meals & Snacks	OVPREI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A	09/21/2021	N/A	23/09/2021	18/10/2021	GoP	48,960.00	48,960.00	0.00	44,160.00	44,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-10-0430	Laboratory Supplies	CAFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04/10/2021	04/10/2021	04/10/2021	04/10/2021	04/10/2021	N/A		N/A			GoP	37,920.00	37,920.00	0.00	26,740.00	26,740.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-10-0439	Vehicle Supplies	HELVMU	NO	NP-53.9 - Small Value Procurement	N/A		N/A						N/A		N/A			GoP	102,000.00	102,000.00	0.00	87,600.00	87,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-11-0511	Fuel & Lubricants	DBS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16/11/2021	16/11/2021	16/11/2021	16/11/2021	16/11/2021	N/A		N/A			GoP	500.00	500.00	0.00	233.00	233.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-11-0518	Laboratory Supplies	CN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	1,400.00	1,400.00	0.00	700.00	700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-12-0529	Office Supplies	OHACR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	1,000.00	1,000.00	0.00	180.00	180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-12-0530	Office Supplies	OHACR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	1,344.00	1,344.00	0.00	212.50	212.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-12-0546	PMS for Laboratory Equipment	DBS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25/11/2021	25/11/2021	25/11/2021	N/A	09/12/2021	N/A	15/12/2021	N/A			GoP	23,500.00	23,500.00	0.00	23,500.00	23,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-12-0556	Labor Services	ODPP	NO	Pakyaw	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			GoP	120,000.00	120,000.00	0.00	119,150.00	119,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-12-0557	Construction Materials and Electrical Supplies	FARMI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	31,500.00	31,500.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-12-0568	Labor Services	DBS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			GoP	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-12-0579	Labor Services	ODPP	NO	Pakyaw	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			GoP	75,000.00	75,000.00	0.00	74,250.00	74,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-12-0580	Labor Services	ODPP	NO	Pakyaw	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			GoP	105,000.00	105,000.00	0.00	98,000.00	98,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2021-12-0581	MEALS & SNACKS	NARC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	32,000.00	32,000.00	0.00	31,200.00	31,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2021-08-0368	Laboratory Equipments	PRCRTC	NO	Direct Contracting	N/A	N/A	N/A						N/A		N/A			GoP	185,250.00	185,250.00	0.00	185,250.00	185,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2021-08-0369	Laboratory Equipments	PRCRTC	NO	Direct Contracting	N/A	N/A	N/A						N/A		N/A			GoP	109,466.00	109,466.00	0.00	109,466.00	109,466.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2021-10-0432	Medical and Dental Supplies (consumable for existing machine)	VSUHSO	NO	Direct Contracting	N/A	N/A	N/A	14/10/2021	14/10/2021	14/10/2021	14/10/2021	14/10/2021	N/A		N/A			GoP	36,320.00	36,320.00	0.00	34,400.00	34,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2021-11-0469	IT Supplies and Equipment (consumables for existing machine)	MMDC	NO	Direct Contracting	N/A	N/A	N/A						N/A		N/A			GoP	227,700.00	227,700.00	0.00	227,700.00	227,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2021-11-0515	Medical and Dental Supplies	DABE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16/11/2021	16/11/2021	16/11/2021	16/11/2021	16/11/2021	N/A		N/A			GoP	3,100.00	3,100.00	0.00	2,350.00	2,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2021-11-0524	Construction Materials and Electrical Supplies	ODPP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	2,300.00	2,300.00	0.00	1,725.00	1,725.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2021-11-0528	IT Supplies and Equipments	ODIE	NO	NP-53.9 - Small Value Procurement	N/A		N/A						N/A		N/A			GoP	247,250.00	247,250.00	0.00	185,000.00	185,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2021-12-0555	Construction Materials and Electrical Supplies	ODPP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	34,550.00	34,550.00	0.00	27,900.00	27,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2021-12-0562	Construction Materials and Electrical Supplies	ODPP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	4,000.00	4,000.00	0.00	1,300.00	1,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2021-12-0563	Farm Supplies	FARMI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	15,000.00	15,000.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2021-12-0569	Printing Services	MMDC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	25,029.80	25,029.80	0.00	24,734.00	24,734.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2021-12-0570	MAPPING AND SURVYING	DGE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	49,500.00	49,500.00	0.00	49,500.00	49,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2021-09-0402	Laboratory Supplies (consumables for existing equipment)	NARC	NO	Direct Contracting	N/A	N/A	N/A	25/08/2021	25/08/2021	25/08/2021	25/08/2021	25/08/2021	N/A		N/A			GoP	68,211.00	68,211.00	0.00	68,122.60	68,122.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2021-09-0408	Laboratory Equipment (consumables for existing machine)	CVM	NO	Direct Contracting	N/A	N/A	N/A	13/08/2021	13/08/2021	13/08/2021	13/08/2021	13/08/2021	N/A		N/A			GoP	56,500.00	56,500.00	0.00	56,500.00	56,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2021-09-0409	Transportation (Vehicle Rental)	VICARP	NO	NP-53.9 - Small Value Procurement	N/A	10/09/2021	N/A	13/09/2021	13/09/2021	13/09/2021	13/09/2021	13/09/2021	N/A		N/A			GoP	500,000.00	500,000.00	0.00	490,000.00	490,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2021-09-0416	Laboratory Equipment	CVM	NO	Direct Contracting	N/A	N/A	N/A	23/09/2021	23/09/2021	23/09/2021	23/09/2021	23/09/2021	N/A		N/A			GoP	95,000.00	95,000.00	0.00	95,000.00	95,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2021-10-0454	MEALS & SNACKS	USSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22/10/2021	22/10/2021	22/10/2021	22/10/2021	22/10/2021	N/A		N/A			GoP	7,350.00	7,350.00	0.00	7,105.00	7,105.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
PO-TF-2021-11-0471	Vehicle Supplies	PCC	NO	NP-53.9 - Small Value Procurement	N/A	10/10/2021	N/A	02/11/2021	02/11/2021	02/11/2021	02/11/2021	02/11/2021	N/A		N/A			GoP	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2021-11-0519	Medical and Dental Supplies	CVM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	4,200.00	4,200.00	0.00	4,200.00	4,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2021-12-0532	MEALS & SNACKS	DAEEX	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	39,000.00	39,000.00	0.00	35,750.00	35,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2021-12-0533	MEALS & SNACKS	DAEEX	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	39,000.00	39,000.00	0.00	35,425.00	35,425.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2021-12-0545	ACCOMMODATION	DAEEX	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/12/2021	03/12/2021	03/12/2021	N/A	10/12/2021	N/A		N/A			GoP	7,400.00	7,400.00	0.00	7,200.00	7,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2021-12-0558	Medical and Dental Supplies	PCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	6,000.00	6,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2021-12-0559	OFFICE FURNITURES	USSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	25,000.00	25,000.00	0.00	20,190.00	20,190.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2021-12-0560	Construction Materials and Electrical Supplies	USSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	2,500.00	2,500.00	0.00	1,950.00	1,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2021-12-0561	Construction Materials and Electrical Supplies	USSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	500.00	500.00	0.00	495.00	495.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2021-12-0564	Construction Materials and Electrical Supplies	CVM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	20,000.00	20,000.00	0.00	19,500.00	19,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2021-12-0565	Office Supplies	USSO	NO	SHOPPING-B	N/A	N/A	N/A						N/A		N/A			GoP	750.00	750.00	0.00	608.00	608.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2021-12-0566	Office Supplies	USSO	NO	SHOPPING-B	N/A	N/A	N/A						N/A		N/A			GoP	2,710.00	2,710.00	0.00	2,710.00	2,710.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2021-12-0567	Office Supplies	USSO	NO	SHOPPING-B	N/A	N/A	N/A						N/A		N/A			GoP	6,280.00	6,280.00	0.00	5,202.50	5,202.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2021-11-0527	Construction Materials and Electrical Supplies	MMDC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	6,730.00	6,730.00	0.00	67,301.00	67,301.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2021-11-0541	Office Supplies	VSU PAVILION	NO	SHOPPING-A	N/A	N/A	N/A						N/A		N/A			GoP	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2021-12-0542	Construction Materials and Electrical Supplies	ODPP	NO	NP-53.9 - Small Value Procurement	N/A		N/A						N/A		N/A			GoP	99,000.00	99,000.00	0.00	99,000.00	99,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2021-12-0544	Vehicle (Elf Truck) Rental	FARMI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18/11/2021	18/11/2021	18/11/2021	09/12/2021	09/12/2021	N/A		N/A			GoP	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2021-12-0583	IT Supplies and Equipments	Registrar	NO	Direct Contracting	N/A	N/A	N/A						N/A		N/A			GoP	52,800.00	52,800.00	0.00	52,800.00	52,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2021-12-0554	IT Supplies and Equipments	USSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	2,230.00	2,230.00	0.00	1,630.00	1,630.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2021-12-0582	Toned Milk	PCC	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	29/12/2021	29/12/2021	29/12/2021	29/12/2021	29/12/2021	N/A		N/A			GoP	2,593,500.00	2,593,500.00	0.00	2,593,500.00	2,593,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Student Insurance	USSO	NO	NP-53.9 - Small Value Procurement	N/A	21/12/2021	N/A	24/12/2021	24/12/2021	29/12/2021	N/A	29/12/2021	N/A		N/A			GoP	532,000.00	532,000.00	0.00	532,000.00	532,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Electrical Supplies	PRCTRC	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	N/A		N/A			GoP	1,045,541.00	1,045,541.00	0.00	1,045,541.00	1,045,541.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Construction Supplies	Various	NO	NP-53.1 Two Failed Biddings	N/A		N/A	08/03/2021	08/03/2021	08/03/2021	08/03/2021	08/03/2021	N/A		N/A			GoP	35,150.00	35,150.00	0.00	23,750.00	23,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Sup-02-48	Consulting Services (Futures Thinking Research and Innovations for Food Systems and Food Security (Capacity Building)	PRCRTC	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	12/04/2021	12/04/2021	12/04/2021	12/04/2021	12/04/2021	20/04/2021	05/05/2021	09/05/2021			GoP	550,000.00	550,000.00	0.00	550,000.00	550,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Sup-01-19	Additional Works for the Completion of Covered Court of VSU Villaba	VSU Villaba	NO	NP-53.4 Adjacent or Contiguous	N/A	N/A	N/A	23/04/2021	23/04/2021	23/04/2021	23/04/2021	23/04/2021	27/04/2021	02/07/2021	07/07/2021			GoP	1,022,295.68	0.00	1,022,295.68	1,015,802.97	0.00	1,015,802.97	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	IT Supplies and Equipment	VSU-Main (Various)	NO	NP-53.1 Two Failed Biddings	N/A	14/03/2021	N/A	12/04/2021	12/04/2021	12/04/2021	12/04/2021	12/04/2021	N/A	27/04/2021	N/A	23/06/2021	26/10/2021	GoP	2,220,879.00	0.00	2,220,879.00	1,821,964.00	0.00	1,821,964.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Nangka/Jackfruit (Raw Material)	DABE	NO	NP-53.9 - Small Value Procurement	N/A		N/A	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	N/A	N/A	N/A			GoP	99,990.00	99,990.00	0.00	99,990.00	99,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	IT Supplies (Inks)	VFES	NO	Shopping-B	N/A	N/A	N/A	06/09/2021	06/09/2021	06/09/2021	06/09/2021	06/09/2021	N/A	N/A	N/A			GoP	10,500.00	10,500.00	0.00	9,500.00	9,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2FB-21-05	Diesel Fuel	Fuel Station	NO	NP-53.1 Two Failed Biddings	N/A	14/07/2021	N/A	20/07/2021	20/07/2021	20/07/2021	20/07/2021		N/A		N/A		14/09/2021	GoP	2,100,000.00	2,100,000.00	0.00	2,079,000.00	2,079,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2FB-21-19	Hardware and Construction Supplies	Various	NO	NP-53.1 Two Failed Biddings	N/A	22/04/2021	N/A	28/04/2021	28/04/2021	28/04/2021	28/04/2021	06/05/2021	N/A		N/A	06/08/2021	31/08/2021	GoP	1,065,420.00	1,065,420.00	0.00	1,059,270.00	1,059,270.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2FB-21-19	Construction and Electrical Supplies	Various	NO	NP-53.1 Two Failed Biddings	N/A	19/06/2021	N/A	24/06/2021	24/06/2021	24/06/2021	24/06/2021		N/A	09/15/2021	N/A	04/11/2021	12/11/2021	GoP	349,239.00	349,239.00	0.00	334,187.00	334,187.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2FB-20-49	Hardware and Construction Supplies	Various	NO	NP-53.1 Two Failed Biddings	N/A	09/05/2021	N/A	14/05/2021	14/05/2021	14/05/2021	14/05/2021		N/A		N/A			GoP	297,468.00	297,468.00	0.00	288,620.00	288,620.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PSMO20-01-0028-R	ECG Machine	VSUHSO	NO	NP-53.1 Two Failed Biddings	N/A	30/04/2021	N/A	06/05/2021	06/05/2021	06/05/2021	06/05/2021	11/05/2021	N/A		N/A			GoP	136,000.00	0.00	136,000.00	90,000.00	0.00	90,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PSMO20-01-0027-R	Defibrillator	VSUHSO	NO	NP-53.1 Two Failed Biddings	N/A	18/03/2021	N/A	22/03/2021	22/03/2021	22/03/2021	22/03/2021	05/04/2021	N/A		N/A			GoP	330,000.00	0.00	330,000.00	330,000.00	0.00	330,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2FB-21-26	Hardware and Construction Supplies	Various	NO	NP-53.1 Two Failed Biddings	N/A	23/06/2021	N/A	28/06/2021	28/06/2021	28/06/2021	28/06/2021		N/A		N/A			GoP	695,149.80	695,149.80	0.00	686,461.50	686,461.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2FB-21-17	IT Equipment and Supplies	Various	NO	NP-53.1 Two Failed Biddings	N/A	14/03/2021	N/A	22/03/2021	22/03/2021	22/03/2021	22/03/2021		N/A		N/A			GoP	2,220,879.00	0.00	2,220,879.00	1,647,264.00	0.00	1,647,264.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2FB-21-17R	IT Equipment and Supplies	Various	NO	NP-53.1 Two Failed Biddings	N/A	15/04/2021	N/A	20/04/2021	20/04/2021	20/04/2021	20/04/2021	26/04/2021	N/A		N/A			GoP	155,400.00	0.00	155,400.00	113,609.40	0.00	113,609.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2FB-20-56-R	IT Equipment	Various	NO	NP-53.1 Two Failed Biddings	N/A	29/04/2021	N/A	04/05/2021	04/05/2021	04/05/2021	04/05/2021		N/A		N/A			GoP	615,499.00	0.00	615,499.00	321,000.00	0.00	321,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2FB-21-20-R	Electrical Supplies/Fire Safety System	Various	NO	NP-53.1 Two Failed Biddings	N/A	29/04/2021	N/A	05/05/2021	05/05/2021	05/05/2021	05/05/2021	17/05/2021	N/A		N/A			GoP	649,517.00	649,517.00	0.00	647,699.00	647,699.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2FB-20-43-R	Furniture	Various	NO	NP-53.1 Two Failed Biddings	N/A	02/03/2021	N/A	05/03/2021	05/03/2021	05/03/2021	05/03/2021	29/03/2021	N/A		N/A			GoP	1,981,000.00	1,981,000.00	0.00	1,707,930.00	1,707,930.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PostgreSQL for Brill feed formulation software	DAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/07/2021	N/A	29/10/2021	N/A		15/11/2021	GoP	40,000.00	40,000.00	0.00	34,000.00	34,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Laptop for MIS	MIS	NO	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2021	N/A		N/A			GoP	1,042,660.00	0.00	1,042,660.00	1,042,660.00	0.00	1,042,660.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF21-04-0250	2-in-1 Laptop for Semen Evaluation	CVM	NO	NP-53.9 - Small Value Procurement	N/A	04/03/2021	N/A	08/03/2021	08/03/2021	08/03/2021	08/03/2021	26/04/2021	N/A		N/A			GoP	58,000.00	0.00	58,000.00	54,000.00	0.00	54,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-04-0253	IT Equipment and Supplies	DoPAC	NO	NP-53.9 - Small Value Procurement	N/A	05/02/2021	N/A	10/02/2021	10/02/2021	26/04/2021	26/04/2021	26/04/2021	N/A		N/A	21/05/2021	14/07/2021	GoP	58,000.00	0.00	58,000.00	53,900.00	0.00	53,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF21-04-0254	Various Agricultural Supplies	DoH	NO	NP-53.9 - Small Value Procurement	N/A	12/03/2021	N/A	15/03/2021	15/03/2021	23/04/2021	23/04/2021	23/04/2021	N/A		N/A			GoP	575,690.00	575,690.00	0.00	325,521.00	325,521.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
TF21-05-0273-0274	Equipment for Semen Evaluation (Dry Oven, Cool Incubator)	CVM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04/05/2021	04/05/2021	04/05/2021	04/05/2021	04/05/2021	N/A		N/A			GoP	67,168.00	0.00	67,168.00	49,800.00	0.00	49,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF21-05-0275	UPS for Semen Evaluation	CVM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/05/2021	06/05/2021	06/05/2021	06/05/2021	06/05/2021	N/A		N/A			GoP	27,000.00	0.00	27,000.00	26,500.00	0.00	26,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
													N/A		N/A			GoP														
																			0			0										
Total Alloted Budget of Procurement Activities																			**137,321,616.27**													
Total Contract Price of Procurement Actitvites Conducted																						**117,622,618.19**										
Total Savings (Total Alloted Budget - Total Contract Price)																			**19,698,998.08**													

0N-GOING PROCUREMENT ACTIVITIES

INFRA 21-01	Completion of Covered Court of VSU Tolosa	VSU Tolosa	YES	CB	13/08/2020	19/08/2020	26/08/2020	08/09/2020	08/09/2020	09/09/2020	26/02/2021	01/03/2021	24/06/2021	12/07/2021	15/07/2021	Ongoing	Ongoing	GoP	8,000,000.00	0.00	8,000,000.00	6,670,651.59	0.00	6,670,651.59	Engr. Nestor M. Israel	24/08/2020	24/08/2020	24/08/2020	N/A	N/A	N/A	
INFRA 21-02	Rehabilitation of the VSU Front Fence damaged by Road Widening	VSU-Main (ODPP)	YES	CB	03/11/2020	15/11/2020	23/11/2020	07/12/2020	07/12/2020	08/12/2020	21/01/2021	22/01/2021	24/06/2021	22/07/2021	24/07/2021	Ongoing	Ongoing	GoP	20,000,000.00	0.00	20,000,000.00	16,389,847.35	0.00	16,389,847.35	Engr. Nestor M. Israel	20/11/2020	20/11/2020	20/11/2020	N/A	N/A	N/A	
INFRA 21-03	Rehabilitaion of College Main Building Into a Two Storey Admin Building	VSU Alang-Alang	YES	CB	05/11/2020	16/11/2020	25/11/2020	08/12/2020	08/12/2020	09/12/2020	08/04/2021	13/04/2021	29/06/2021	16/07/2021	09/08/2021	Ongoing	Ongoing	GoP	22,500,000.00	0.00	22,500,000.00	19,800,000.00	0.00	19,800,000.00	Engr. Nestor M. Israel	20/11/2020	20/11/2020	20/11/2020	N/A	N/A	N/A	
GOODS 21-01	IT Equipment for MIS	VSU-Main (MIS)	YES	CB	30/11/2020	07/11/2020	16/11/2020	01/12/2020	01/12/2020	02/12/2020	18/12/2021	22/11/2020	15/01/2021	10/02/2021	10/02/2021	Ongoing	Ongoing	GoP	11,395,000.00	2,900,000.00	8,495,000.00	9,200,176.60	2,558,094.00	6,642,082.60	Engr. Nestor M. Israel	09/11/2020	09/11/2020	09/11/2020	N/A	N/A	N/A	
GOODS 21-03R	Fiber Optic Backbone for MIS in VSU Main & Component Colleges	VSU-Main (MIS)	YES	CB	30/10/2020	02/12/2020	09/12/2020	22/12/2020	22/12/2020	23/12/2020	27/12/2020	28/12/2020	10/02/2021	10/03/2021	15/03/2021	Ongoing	Ongoing	GOP	9,250,000.00	0.00	9,250,000.00	8,975,000.00	0.00	8,975,000.00	Engr. Nestor M. Israel	24/11/2020	24/11/2020	24/11/2020	N/A	N/A	N/A	
GOODS 21-05R	Subscription of Leased Line (E1) Internet Connection	VSU-Main (MIS)	YES	CB	10/11/2020	11/11/2020	17/12/2020	06/01/2021	06/01/2021	06/01/2021	08/01/2021	08/01/2021	26/01/2021	16/03/2021	16/03/2021	Monthly (On-Going)	N/A	GOP	4,320,000.00	0.00	4,320,000.00	2,160,000.00	0.00	2,160,000.00	Engr. Nestor M. Israel	10/12/2020	10/12/2020	10/12/2020	N/A	N/A	N/A	
GOODS 21-06	Supply and Delivery of Laboratory Equipment	VSU-Main (Various)	YES	CB	06/11/2020	17/11/2020	24/11/2020	08/12/2020	08/12/2020	09/12/2020	17/12/2020	22/12/2020	15/02/2021	01/02/2021	10/02/2021	Ongoing	Ongoing	GOP	6,630,050.00	0.00	6,630,050.00	3,877,648.00	0.00	3,877,648.00	Dr. Sulpecio C. Bantugan	17/11/2020	17/11/2020	17/11/2020	N/A	N/A	N/A	
GOODS 21-10	Supply and Delivery of Office Supplies	VSU-Main (Various)	YES	CB	16/02/2021	18/02/2021	26/02/2021	11/03/2021	11/03/2021	12/03/2021	25/03/2021	05/04/2021	13/04/2021	26/04/2021	27/04/2021	Ongoing	Ongoing	GOP	3,031,572.00	3,031,572.00	0.00	1,692,394.72	1,692,394.72	0.00	Engr. Nestor M. Israel	22/02/2021	22/02/2021	22/02/2021	N/A	N/A	N/A	
	Negotiated Contract for the Completion of the Covered Court of VSU Alangalang	VSU Alangalang	NO	NP-53.4 Adjacent or Contiguous	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/12/2021	22/12/2021	Ongoing	Ongoing	Ongoing	Ongoing	GoP	1,072,477.89	0.00	1,072,477.89	1,072,319.60	0.00	1,072,319.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Negotiated Contract for the Completion of the Covered Court of VSU Tolosa	VSU Tolosa	NO	NP-53.4 Adjacent or Contiguous	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/12/2021	22/12/2021	Ongoing	Ongoing	Ongoing	Ongoing	GoP	1,287,642.20	0.00	1,287,642.20	1,285,397.72	0.00	1,285,397.72	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GOODS-21-21	Supply and Delivery of Solar Streetlights	VSU-Main (ODPP)	NO	Competitive Bidding	13/04/2021	05/08/2021	13/08/2021	26/08/2021	26/08/2021	27/08/2021	15/09/2021	16/09/2021	23/07/2021	Ongoing	Ongoing	Ongoing	Ongoing	GoP	9,575,000.00	0.00	9,575,000.00	9,373,000.00	0.00	9,373,000.00	Engr. Nestor M. Israel	13/08/2020	13/08/2020	13/08/2020	N/A	N/A	N/A	
GOODS-21-25	Supply and Delivery of Laboratory Equipment and Supplies	VSU-Main (Various)	NO	Competitive Bidding	10/05/2021	19/05/2021	27/05/2021	09/06/2021	09/06/2021	10/06/2021	02/07/2021	15/07/2021	22/07/2021	20/08/2021	06/10/2021	Ongoing	Ongoing	GoP	10,065,664.00	-	10,065,664.00	6,356,534.00	0.00	6,356,534.00	Dr. Sulpecio C. Bantugan	20/05/2021	20/05/2021	20/05/2021	N/A	N/A	N/A	
GOODS-21-28	Supply and Delivery of Office and I.T. Equipment and Supplies	VSU-Main (Various)	NO	Competitive Bidding	N/A	23/05/2021	31/05/2021	14/06/2021	14/06/2021	15/06/2021	16/06/2021	17/06/2021	06/08/2021	12/08/2021	20/08/2021	Ongoing	Ongoing	GoP	1,284,765.00	-	1,284,765.00	382,423.00	0.00	382,423.00	Engr. Nestor M. Israel	24/05/2021	24/05/2021	24/05/2021	N/A	N/A	N/A	
GOODS-21-32	Supply and Delivery of Laboratory Equipment and Supplies	VSU-Main (Various)	NO	Competitive Bidding	N/A	09/06/2021	17/06/2021	30/06/2021	30/06/2021	01/07/2021	13/07/2021	26/07/2021	04/08/2021	25/08/2021	01/10/2021	Ongoing	Ongoing	GoP	1,752,335.00	-	1,752,335.00	1,308,300.00	0.00	1,308,300.00	Dr. Sulpecio C. Bantugan	10/06/2021	10/06/2021	10/06/2021	N/A	N/A	N/A	
GOODS-21-33	Supply and Delivery of Office and I.T. Equipment and Supplies	VSU-Main (Various)	NO	Competitive Bidding	N/A	13/06/2021	21/06/2021	05/07/2021	05/07/2021	06/07/2021	09/07/2021	13/07/2021	23/07/2021	03/09/2021	17/09/2021	Ongoing	Ongoing	GoP	1,768,520.00	-	1,768,520.00	1,563,693.00	0.00	1,563,693.00	Engr. Nestor M. Israel	14/06/2021	14/06/2021	14/06/2021	N/A	N/A	N/A	
GOODS-21-34	Supply and Delivery of Hardware and Electrical Supplies	VSU-Main (Various)	NO	Competitive Bidding	N/A	20/06/2021	28/06/2021	13/07/2021	13/07/2021	14/07/2021	23/07/2021	02/08/2021	06/08/2021	27/08/2021	26/10/2021	Ongoing	Ongoing	GoP	1,768,564.00	1,768,564.00	0.00	1,548,657.10	1,548,657.10	0.00	Engr. Nestor M. Israel	21/06/2021	21/06/2021	21/06/2021	N/A	N/A	N/A	
GOODS-21-35	Supply and Delivery of Laboratory Chemicals and Supplies	VSU-Main (Various)	NO	Competitive Bidding	08/07/2021	26/07/2021	02/08/2021	16/08/2021	16/08/2021	17/08/2021	13/09/2021	16/09/2021	25/10/2021	24/11/2021	07/12/2021	Ongoing	Ongoing	GoP	5,368,088.00	-	5,368,088.00	2,533,129.00	0.00	2,533,129.00	Dr. Sulpecio C. Bantugan	26/07/2021	26/07/2021	26/07/2021	N/A	N/A	N/A	
GOODS-21-37	Supply and Delivery of Agricultural Supplies	VSU-Main (Various)	NO	Competitive Bidding	N/A	07/07/2021	16/07/2021	29/07/2021	29/07/2021	30/07/2021	05/08/2021	10/08/2021	09/08/2021	03/09/2021	25/10/2021	Ongoing	Ongoing	GoP	1,445,256.00	1,445,256.00	0.00	1,204,033.00	1,204,033.00	0.00	Dr. Sulpecio C. Bantugan	08/07/2021	08/07/2021	08/07/2021	N/A	N/A	N/A	
GOODS-21-38	Supply and Delivery of Printing Services	VSU-Main (Various)	NO	Competitive Bidding	N/A	19/08/2021	27/08/2021	09/09/2021	09/09/2021	10/09/2021	15/09/2021	23/09/2021	07/10/2021	19/10/2021	25/11/2021	Ongoing	Ongoing	GoP	792,670.00	792,670.00	0.00	673,130.00	673,130.00	0.00	Engr. Nestor M. Israel	25/08/2021	25/08/2021	25/08/2021	N/A	N/A	N/A	
GOODS-21-39	Supply, Delivery, Installation, Testing, and Commissioning of Addressable Fire Detection and Alarm System (FDAS)	VSU-Main (ODPP)	NO	Competitive Bidding	27/07/2021	15/08/2021	23/08/2021	06/09/2021	06/09/2021	07/09/2021	21/09/2021	23/09/2021	07/10/2021	21/10/2021	25/11/2021	Ongoing	Ongoing	GoP	3,600,000.00	-	3,600,000.00	3,000,000.00	0.00	3,000,000.00	Engr. Nestor M. Israel	10/08/2021	10/08/2021	10/08/2021	N/A	N/A	N/A	
GOODS-21-40	Supply and Delivery of Office and I.T. Equipment and Supplies	VSU-Main (Various)	NO	Competitive Bidding	03/08/2021	05/08/2021	13/08/2021	26/08/2021	26/08/2021	27/08/2021	20/09/2021	23/09/2021	07/10/2021	29/10/2021	19/11/2021	Ongoing	Ongoing	GoP	3,018,217.00	-	3,018,217.00	2,750,105.00	0.00	2,750,105.00	Engr. Nestor M. Israel	06/08/2021	06/08/2021	06/08/2021	N/A	N/A	N/A	
GOODS-21-41	Supply and Delivery of Construction and Electrical Supplies	VSU-Main (Various)	NO	Competitive Bidding	10/08/2021	15/08/2021	23/08/2021	06/09/2021	06/09/2021	07/09/2021	17/09/2021	23/09/2021	18/10/2021	03/11/2021	12/11/2021	Ongoing	Ongoing	GoP	3,025,754.50	3,025,754.50	0.00	2,549,959.13	2,549,959.13	0.00	Engr. Nestor M. Israel	16/08/2021	16/08/2021	16/08/2021	N/A	N/A	N/A	
GOODS-21-42	Supply and Delivery of Construction and Electrical Supplies for the Installation of Streetlights	VSU-Main (ODPP)	NO	Competitive Bidding	11/08/2021	26/08/2021	03/09/2021	16/09/2021	16/09/2021	17/09/2021	17/09/2021	17/09/2021	12/10/2021	Ongoing	Ongoing	Ongoing	Ongoing	GoP	4,639,377.00	-	4,639,377.00	4,407,408.15	0.00	4,407,408.15	Engr. Nestor M. Israel	01/09/2021	01/09/2021	01/09/2021	N/A	N/A	N/A	
GOODS-21-43	Supply and Delivery of Construction Materials	VSU-Main (Various)	NO	Competitive Bidding	08/09/2021	15/09/2021	23/09/2021	06/10/2021	06/10/2021	07/10/2021	08/10/2021	11/10/2021	27/10/2021	17/11/2021	23/11/2021	Ongoing	Ongoing	GoP	3,245,947.78	3,245,947.78	0.00	1,280,016.00	1,280,016.00	0.00	Engr. Nestor M. Israel	16/09/2021	16/09/2021	16/09/2021	N/A	N/A	N/A	
VSU-I-GOODS-21-44	Supply and Delivery of I.T. Equipment for VSU Isabel	VSU Isabel	NO	Competitive Bidding	N/A	26/09/2021	04/10/2021	18/10/2021	18/10/2021	19/10/2021	21/10/2021	27/10/2021	12/11/2021	02/12/2021	07/12/2021	Ongoing	Ongoing	GoP	1,335,356.30	-	1,335,356.30	1,222,912.73	0.00	1,222,912.73	Engr. Nestor M. Israel	28/09/2021	28/09/2021	28/09/2021	N/A	N/A	N/A	
VSU-I-GOODS-21-45	Supply and Delivery of Engineering Equipment for VSU Isabel	VSU Isabel	NO	Competitive Bidding	N/A	29/09/2021	07/10/2021	21/10/2021	21/10/2021	22/10/2021	26/10/2021	02/11/2021	12/11/2021	01/12/2021	10/12/2021	Ongoing	Ongoing	GoP	1,363,678.56	-	1,363,678.56	900,000.00	0.00	900,000.00	Engr. Nestor M. Israel	30/09/2021	30/09/2021	30/09/2021	N/A	N/A	N/A	
VSU-I-GOODS-21-46	Supply and Delivery of Construction and Electrical Supplies vand Materials for VSU Isabel	VSU Isabel	NO	Competitive Bidding	04/10/2021	10/10/2021	18/10/2021	03/11/2021	03/11/2021	04/11/2021	08/11/2021	10/11/2021	25/11/2021	21/12/2021	29/12/2021	Ongoing	Ongoing	GoP	2,330,210.98	2,330,210.98	0.00	1,869,206.90	1,869,206.90	0.00	Engr. Nestor M. Israel	28/09/2021	28/09/2021	28/09/2021	N/A	N/A	N/A	
GOODS-21-47	Supply and Delivery of Fire Extinguishers (New and Refill)	VSU Main (OUDRRM)	NO	Competitive Bidding	N/A	04/10/2021	12/10/2021	25/10/2021	25/10/2021	26/10/2021	Ongoing							GoP	829,370.00	829,370.00	0.00											
GOODS-21-48	Supply and Delivery of One (1) Unit Commuter Type Van	VSU-Main (NCRC)	NO	Competitive Bidding	N/A	04/10/2021	14/10/2021	27/10/2021	27/10/2021	28/10/2021	29/10/2021	02/11/2021	11/11/2021	08/12/2021	10/12/2021	Ongoing	Ongoing	GoP	1,600,000.00	-	1,600,000.00	1,593,264.33	0.00	1,593,264.33	Dr. Sulpecio C. Bantugan	06/10/2021	06/10/2021	06/10/2021	N/A	N/A	N/A	
GOODS-21-49	Supply and Delivery of Furniture and Fixtures	VSU-Main (Various)	NO	Competitive Bidding	N/A	06/10/2021	14/10/2021	27/10/2021	27/10/2021	28/10/2021	29/10/2021	02/11/2021	13/11/2021	26/11/2021	09/12/2021	Ongoing	Ongoing	GoP	1,123,438.00	1,123,438.00	0.00	875,948.00	875,948.00	0.00	Engr. Nestor M. Israel	08/10/2021	08/10/2021	08/10/2021	N/A	N/A	N/A	
GOODS-21-50	Supply and Delivery of Office and Janitorial Supplies and Other General Merchandise Products	VSU-Main (Various)	NO	Competitive Bidding	N/A	14/10/2021	25/10/2021	08/11/2021	08/11/2021	09/11/2021	11/11/2021	11/11/2021	28/11/2021	31/12/2021	Ongoing	Ongoing	Ongoing	GoP	1,206,624.00	1,206,624.00	0.00	855,299.87	855,299.87	0.00	Engr. Nestor M. Israel	15/10/2021	15/10/2021	15/10/2021	N/A	N/A	N/A	
VSU-V-GOODS-21-51	Supply and Delivery of One (1) Unit Passenger Van for VSU Villaba	VSU Villaba	NO	Competitive Bidding	N/A	10/10/2021	19/10/2021	03/11/2021	03/11/2021	04/11/2021	08/11/2021	10/11/2021	25/11/2021	31/12/2021	Ongoing	Ongoing	Ongoing	GoP	1,700,000.00	0.00	1,700,000.00	1,643,269.03	0.00	1,643,269.03	Dr. Sulpecio C. Bantugan	11/10/2021	11/10/2021	11/10/2021	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GOODS-21-52	Supply and Delivery of Laboratory Equipment, Supplies, and Chemicals	VSU-Main (Various)	NO	Competitive Bidding	21/10/2021	27/10/2021	04/11/2021	17/11/2021	17/11/2021	18/11/2021	03/12/2021	09/12/2021	27/12/2021	Ongoing	Ongoing	Ongoing	Ongoing	GoP	4,146,333.00	2,568,633.00	1,577,700.00	2,731,894.40	811,667.40	1,920,227.00	Dr. Sulpecio C. Bantugan	29/10/2021	29/10/2021	29/10/2021	N/A	N/A	N/A	
GOODS-21-53	Supply and Delivery of Laboratory Equipment for Boar Semen Cryopreservation	VSU-Main (CVM)	NO	Competitive Bidding	21/10/2021	27/10/2021	04/11/2021	17/11/2021	17/11/2021	18/11/2021	26/11/2021	02/12/2021	20/12/2021	Ongoing	Ongoing	Ongoing	Ongoing	GoP	4,570,000.00	0.00	4,570,000.00	3,712,192.00	0.00	3,712,192.00	Dr. Sulpecio C. Bantugan	29/10/2021	29/10/2021	29/10/2021	N/A	N/A	N/A	
GOODS-21-54	Supply and Delivery of Construction and Electrical Supplies	VSU-Main (Various)	NO	Competitive Bidding	02/11/2021	24/11/2021	03/12/2021	16/12/2021	16/12/2021	17/12/2021	21/12/2021	23/12/2021	27/12/2021	Ongoing	Ongoing	Ongoing	Ongoing	GoP	5,159,907.00	5,159,907.00	0.00	3,643,589.84	3,643,589.84	0.00	Engr. Nestor M. Israel	29/11/2021	29/11/2021	29/11/2021	N/A	N/A	N/A	
GOODS-21-55	Supply and Delivery of I.T. and Office Equipment & Supplies	VSU-Main (Various)	NO	Competitive Bidding	28/10/2021	03/11/2021	11/11/2021	24/11/2021	24/11/2021	25/11/2021	01/12/2021	02/12/2021	07/12/2021	Ongoing	Ongoing	Ongoing	Ongoing	GoP	2,464,785.99	0.00	2,464,785.99	1,842,685.21	0.00	1,842,685.21	Engr. Nestor M. Israel	04/11/2021	04/11/2021	04/11/2021	N/A	N/A	N/A	
VSU-V-GOODS-21-56	Supply and Delivery of Laboratory Equipment for VSU Villaba	VSU Villaba	NO	Competitive Bidding	N/A	05/11/2021	15/11/2021	29/11/2021	29/11/2021	01/12/2021	06/12/2021	10/12/2021	13/12/2021	Ongoing	Ongoing	Ongoing	Ongoing	GoP	1,238,000.00	0.00	1,238,000.00	650,700.00	0.00	650,700.00	Dr. Sulpecio C. Bantugan	10/11/2021	10/11/2021	10/11/2021	N/A	N/A	N/A	
VSU-V-GOODS-21-57	Supply and Delivery of Construction Materials for VSU Villaba	VSU Villaba	NO	Competitive Bidding	N/A	05/11/2021	15/11/2021	29/11/2021	29/11/2021	01/12/2021	02/12/2021	06/12/2021	13/12/2021	Ongoing	Ongoing	Ongoing	Ongoing	GoP	767,995.00	767,995.00	0.00	592,725.70	592,725.70	0.00	Engr. Nestor M. Israel	11/11/2021	11/11/2021	11/11/2021	N/A	N/A	N/A	
GOODS-21-59	Supply and Delivery of One (1) Lot Electrical Equipment and Supplies	VSU-Main (ODPP)	NO	Competitive Bidding	12/11/2021	15/11/2021	23/11/2021	06/12/2021	06/12/2021	07/12/2021	08/12/2021	09/12/2021	13/12/2021	Ongoing	Ongoing	Ongoing	Ongoing	GoP	2,330,850.00	2,330,850.00	0.00	2,167,690.50	2,167,690.50	0.00	Engr. Nestor M. Israel	15/11/2021	15/11/2021	15/11/2021	N/A	N/A	N/A	
GF-2020-10-00036	Construction Materials and Electrical Supplies	RERC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	3,000.00	3,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2020-10-00094	Laboratory Supplies	DFST	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	2,400.00	2,400.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2020-10-00119	Construction Materials and Electrical Supplies	UCC	NO	NP-53.1 Two Failed Biddings	N/A	N/A	N/A						N/A		N/A			GoP	1,800.00	1,800.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2020-10-00405	Construction Materials and Electrical Supplies	OVPRE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	3,000.00	3,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-03-00106	Medical and Dental Supplies	FARMI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	4,400.00	4,400.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-03-00125	Medical and Dental Supplies	FARMI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	2,800.00	2,800.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-04-00129	Laboratory Equipments	GISL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	20,000.00	20,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-05-00224	Medical and Dental Supplies	PRCRTC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	2,800.00	2,800.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-05-00245	Medical and Dental Supplies	PRCRTC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	2,800.00	2,800.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-05-00247	Farm Supplies	DARI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	225.00	225.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-05-00264	IT Supplies and Equipments	DABE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	2,000.00	2,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-05-00266	Laboratory Supplies	DABE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	100.00	100.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-05-00273	Farm Supplies	PPO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	1,100.00	1,100.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-06-00281	Mapping and Surveying Equipments	PRCRTC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	44,760.00	44,760.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-06-00293	Mapping and Surveying Equipments	PRCRTC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	35,580.00	35,580.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-06-00319	Medical and Dental Supplies	DMP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	1,400.00	1,400.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-06-00330	Farm Supplies	CAFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	4,800.00	4,800.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-06-00334	Farm Supplies	CAFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	2,800.00	2,800.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-06-00341	Farm Supplies	DA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	10,000.00	10,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-06-00349	Office Supplies	OP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	8,000.00	8,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-06-00352	Fuel & Oil Lubricants	DOH	NO	NP-Direct Retail Purchase	N/A	N/A	N/A						N/A		N/A			GoP	2,250.00	2,250.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-06-00370	Laboratory Supplies	CAFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	39,065.00	39,065.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-06-00371	Farm Supplies	DARI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	10,050.00	10,050.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-06-00372	Communication Expense	DARI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	3,960.00	3,960.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-06-00374	Farm Supplies	DARI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	2,500.00	2,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-06-00383	Labor Services	CFES	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			GoP	18,000.00	18,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-06-00386	Medical and Dental Supplies	DFST	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	1,650.00	1,650.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-06-00398	Farm Supplies	DFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	19,500.00	19,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-06-00408	Printing Services	MMDC	NO	NP-53.9 - Small Value Procurement	N/A		N/A						N/A		N/A			GoP	240,000.00	240,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-07-00414	Communication Expense	ICTMC	NO	NP-53.9 - Small Value Procurement	N/A		N/A						N/A		N/A			GoP	52,800.00	52,800.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-07-00458	Farm Supplies	CAC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	4,800.00	4,800.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-07-00459	Medical and Dental Supplies	CAFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	3,120.00	3,120.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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GF-2021-07-00461	Costume	CAC	NO	NP-53.9 - Small Value Procurement	N/A		N/A						N/A		N/A			GoP	144,000.00	144,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-07-00463	Office Supplies	CAC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	31,000.00	31,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-07-00468	Awards & Tokens	PRPEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	8,000.00	8,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-07-00483	Farm Supplies	PRCRTC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	24,030.00	24,030.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-07-00484	Farm Supplies	PRCRTC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	3,000.00	3,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-07-00511	Farm Supplies	DMP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	800.00	800.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-07-00519	Communication Expense	CN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	9,900.00	9,900.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-07-00529	Printing Services	HELVMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	3,500.00	3,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-07-00533	Labor Services	ODPP	NO	Pakyaw	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			GoP	453,600.00	453,600.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-07-00551	Communication Expense	CN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	1,320.00	1,320.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-07-00556	Printing Services	CN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	6,000.00	6,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-08-00562	Fuel & Oil Lubricants	DBS	NO	NP-Direct Retail Purchase	N/A	N/A	N/A						N/A		N/A			GoP	605.00	605.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-08-00570	Labor Services	OVPREI	NO	Pakyaw	N/A	N/A	N/A						N/A		N/A			GoP	215,000.00	215,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-08-00634	Medical and Dental Supplies	FARMI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	1,700.00	1,700.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-08-00637	Fuel & Oil Lubricants	FARMI	NO	NP-Direct Retail Purchase	N/A	N/A	N/A						N/A		N/A			GoP	4,950.00	4,950.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-08-00644	Farm Supplies	FARMI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	1,400.00	1,400.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-08-00681	IT Supplies and Equipments	DAEEX	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	13,080.48	13,080.48	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-09-00760	Farm Supplies	FARMI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	18,000.00	18,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-09-00762	Farm Supplies	FARMI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	10,353.00	10,353.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-09-00791	Auto Parts and Supplies	ODPP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	7,000.00	7,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-09-00792	Construction Materials and Electrical Supplies	ODPP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	18,500.00	18,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-09-00793	Fuel & Oil Lubricants	ODPP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	6,000.00	6,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-09-00837	Office Furnitures and Fixtures	OHACR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	11,000.00	11,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-09-00874	Farm Supplies	OVPREI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	3,690.00	3,690.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-09-00963	Vehicle Supplies	HELVMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	6,000.00	6,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-09-00970	IT Supplies and Equipment (consumables for existing machine)	DAS	NO	Direct Contracting	N/A	N/A	N/A						N/A		N/A			GoP	8,800.00	8,800.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-09-00972	IT Supplies and Equipment (consumables for existing machine)	CAO	NO	Direct Contracting	N/A	N/A	N/A						N/A		N/A			GoP	7,300.00	7,300.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-09-01044	Farm Supplies	MMDC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	1,000.00	1,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-09-01141	IT Supplies and Equipment (consumables for existing machine)	DPHYS	NO	Direct Contracting	N/A	N/A	N/A						N/A		N/A			GoP	3,700.00	3,700.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-10-01251	Office Supplies	ITEEM	NO	SHOPPING-B	N/A	N/A	N/A						N/A		N/A			GoP	438.00	438.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-10-01297	Labor Services	VSUCO	NO	Pakyaw	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			GoP	36,000.00	36,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-10-01316	IT Supplies and Equipment (consumables for existing machine)	ODPP	NO	Direct Contracting	N/A	N/A	N/A						N/A		N/A			GoP	14,600.00	14,600.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-10-01343	IT Supplies and Equipment (consumables for existing machine)	ODCCE	NO	Direct Contracting	N/A	N/A	N/A						N/A		N/A			GoP	7,300.00	7,300.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-10-01353	Laboratory Supplies	NARC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	1,000.00	1,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-10-01391	IT Supplies and Equipments	DABE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	26,660.00	26,660.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-10-01393	IT Supplies and Equipments	DABE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	18,265.00	18,265.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-10-01416	Office Supplies	DPBG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	768.00	768.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-10-01449	Communication Expense	DLABS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	19,800.00	19,800.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-10-01453	IT Supplies and Equipments	GDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	11,000.00	11,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-10-01454	Meals and Snacks	OP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	27,000.00	27,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-11-01479	Labor Services	ODPP	NO	Pakyaw	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			GoP	62,500.00	62,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GF-2021-11-01537	IT Supplies and Equipments	DFST	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	6,300.00	6,300.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-11-01573	Labor Services	ODPP	NO	Pakyaw	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			GoP	92,000.00	92,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-11-01579	Meals and Snacks	DLABS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	15,120.00	15,120.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-11-01611	Turnitin Subscription Renewal	ODIE	NO	Direct Contracting	N/A	N/A	N/A	14/12/2021	14/12/2021	14/12/2021	14/12/2021	14/12/2021	N/A		N/A			GoP	2,822,592.00	2,822,592.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-12-01620	Office Furnitures and Fixtures	OHACR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	22,000.00	22,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-12-01630	IT Supplies and Equipments	OVPPRGAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	34,000.00	34,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OHP-21-002	Office Supplies	OVPAA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	2,600.00	2,600.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OHP-21-003	Meals and Snacks	ODHRM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	4,250.00	4,250.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2020-10-00224	Medical and Dental Supplies	CVM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	20,575.00	20,575.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2020-10-00689	Construction Materials and Electrical Supplies	DAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	11,400.00	11,400.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2020-11-00786	Printing Services	OVPRE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	35,000.00	35,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2020-11-00787	Printing Services	OVPRE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	35,000.00	35,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2021-04-00100	Laboratory Equipmen (Tensile/Bending Compression Testing Machine)	NARC	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2021	N/A	15/12/2021	15/12/2021	N/A	N/A	N/A	N/A		N/A			GoP	200,000.00	200,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2021-06-00406	Printing Services	MMDC	NO	NP-53.9 - Small Value Procurement	N/A		N/A						N/A		N/A			GoP	200,000.00	200,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2021-06-00407	Printing Services	MMDC	NO	NP-53.9 - Small Value Procurement	N/A		N/A						N/A		N/A			GoP	200,000.00	200,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2021-07-00431	Mapping and Surveying Equipments	DGE	NO	NP-53.9 - Small Value Procurement	N/A		N/A						N/A		N/A			GoP	71,000.00	71,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2021-07-00499	Farm Supplies	FARMI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	480.00	480.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2021-07-00539	Medical and Dental Supplies	CN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	400.00	400.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2021-08-00559	Auto Parts and Supplies	OVPREI	NO	NP-53.9 - Small Value Procurement	N/A		N/A						N/A		N/A			GoP	85,000.00	85,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2021-08-00648	Fuel & Oil Lubricants	FARMI	NO	NP-Direct Retail Purchase	N/A	N/A	N/A						N/A		N/A			GoP	275.00	275.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2021-09-00860	Office Furnitures and Fixtures	DARI	NO	NP-53.9 - Small Value Procurement	N/A		N/A						N/A		N/A			GoP	85,000.00	85,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2021-10-01190	IT Supplies and Equipment (consumables for existing machine)	DQA	NO	Direct Contracting	N/A	N/A	N/A						N/A		N/A			GoP	25,750.00	25,750.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2021-10-01198	Laboratory Supplies	DAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	3,000.00	3,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2021-10-01401	Office Supplies	VSUCL	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2021	N/A	15/12/2021	15/12/2021	N/A	N/A	N/A	N/A		N/A			GoP	100,000.00	100,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2021-10-01422	Farm Supplies	FARMI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	9,000.00	9,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2021-10-01441	Office Equipment	DBT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	35,000.00	35,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2021-10-01442	IT Supplies and Equipment (consumables for existing machine)	DFS	NO	Direct Contracting	N/A	N/A	N/A						N/A		N/A			GoP	14,000.00	14,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2021-11-01495	Construction Materials and Electrical Supplies	ODPP	NO	NP-53.9 - Small Value Procurement	N/A	25/11/2021	N/A	25/11/2021	25/11/2021	N/A	N/A	N/A	N/A		N/A			GoP	22,950.00	22,950.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2021-11-01497	Construction Materials and Electrical Supplies	ODPP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	5,074.00	5,074.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2021-11-01499	Construction Materials and Electrical Supplies	ODPP	NO	NP-53.9 - Small Value Procurement	N/A		N/A						N/A		N/A			GoP	63,248.00	63,248.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2021-11-01544	Office Equipment	PRCRTC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	14,990.00	14,990.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2021-11-01562	IT Supplies and Equipments	ODIE	NO	NP-53.9 - Small Value Procurement	N/A		N/A						N/A		N/A			GoP	160,000.00	160,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2021-12-01640	Meals and Snacks	ODIE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	6,200.00	6,200.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2021-04-00116	Communication Expense	DYDC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	29,700.00	29,700.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2021-04-00119	Printing Services	DYDC	NO	NP-53.9 - Small Value Procurement	N/A		N/A						N/A		N/A			GoP	152,670.00	152,670.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2021-06-00392	IT Supplies and Equipments	CME	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A						N/A		N/A			GoP	17,400.00	17,400.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2021-06-00393	Laboratory Supplies	CME	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	3,000.00	3,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2021-07-00442	FOOD & FOOD INGREDIENTS	PRCRTC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	15,245.00	15,245.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2021-07-00493	Vehicle Rental	PRCRTC	NO	NP-53.9 - Small Value Procurement	N/A		N/A						N/A		N/A			GoP	135,000.00	135,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
TF-2021-07-00520	FOOD & FOOD INGREDIENTS	PRCRTC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	8,760.00	8,760.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2021-08-00565	Construction Materials and Electrical Supplies	PRCRTC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	42,160.00	42,160.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2021-08-00567	Construction Materials and Electrical Supplies	PRCRTC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	13,920.00	13,920.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2021-08-00573	PMS for Laboratory Equipment	PRCRTC	NO	Direct Contracting	N/A	N/A	N/A						N/A		N/A			GoP	20,000.00	20,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2021-09-00824	Medical and Dental Supplies	CVM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	2,800.00	2,800.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2021-09-00937	Fuel & Oil Lubricants	PCC	NO	NP-Direct Retail Purchase	N/A	N/A	N/A						N/A		N/A			GoP	180,000.00	180,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2021-09-00944	Fuel & Oil Lubricants	PCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	8,100.00	8,100.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2021-09-00984	Printing Services	OVPREI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	11,250.00	11,250.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2021-10-01246	Medical and Dental Supplies	ITEEM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	105.00	105.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2021-10-01384	Communication Expense	DAEEX	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	4,950.00	4,950.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2021-10-01409	Construction Materials and Electrical Supplies	USSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	5,000.00	5,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2021-10-01410	IT Supplies and Equipments	USSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	22,000.00	22,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2021-10-01458	Laboratory Supplies	CVM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	14,400.00	14,400.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2021-11-01466	Office Supplies	USSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	9,060.00	9,060.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2021-11-01483	Construction Materials and Electrical Supplies	DFST	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	12,000.00	12,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2021-12-01629	Meals and Snacks	CVM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						N/A		N/A			GoP	9,940.00	9,940.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of On-going Procurement Activities																			**177,923,132.68**													

Prepared by:

JESSAMINE C. ECLEO
BAC Secretariat

Recommended for Approval by:

DILBERTO O. FERRAREN
BAC Chairperson

APPROVED:

EDGARDO E. TULIN
Head of the Procuring Entity