ANNEX B

Visayas State University Procurement Monitoring Report as of July 1, 2020 to December 31, 2020

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	
COMPLETED PROCUREMENT ACTIVITIES																																
GF20-07-0383	OFFICE SUPPLIES	DBM	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/07/2020	N/A	07/08/2020	N/A	GOP	160.00	160.00	0.00	140.00	140.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-07-0390	CONSTRUCTION MATERIALS	OVPRE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/07/2020	N/A	04/08/2020	N/A	GOP	900.00	900.00	0.00	760.00	760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-07-0393	CONSTRUCTION MATERIALS	GSD-HELVMU	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/07/2020	N/A	20/08/2020	N/A	GOP	9,700.00	9,700.00	0.00	8,150.00	8,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-07-0399	IT EQUIPMENTS & SUPPLIES	DCST	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/08/2020	N/A	24/08/2020	N/A	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	
GF20-07-0404	IT EQUIPMENTS & SUPPLIES	IHK	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/08/2020	N/A	24/08/2020	N/A	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	
GF20-07-0438	IT EQUIPMENTS & SUPPLIES	CVM	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/08/2020	N/A	18/08/2020	N/A	GOP	3,810.00	3,810.00	0.00	3,808.68	3,808.68	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-08-0445	IT EQUIPMENTS & SUPPLIES	IHK	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/08/2020	N/A	24/08/2020	N/A	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	
GF20-08-0449	IT EQUIPMENTS & SUPPLIES	VSU UNIVERSIT	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/08/2020	N/A	24/08/2020	N/A	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	
STF20-07-0401	IT EQUIPMENTS & SUPPLIES	VSU-HOSTEL	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2020	N/A	24/08/2020	N/A	GOP	36,000.00	36,000.00	0.00	36,000.00	36,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-07-0418	CONSTRUCTION MATERIALS	DAS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2020	N/A	24/08/2020	N/A	GOP	1,800.00	1,800.00	0.00	1,050.00	1,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-08-0443	OFFICE SUPPLIES	SECURITY OFFI	NO	NP-EC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2020	N/A	26/08/2020	N/A	GOP	87,840.00	87,840.00	0.00	51,625.00	51,625.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-08-0445	IT EQUIPMENTS & SUPPLIES	IHK	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/08/2020	N/A	28/08/2020	N/A	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	
GF20-07-0403	IT EQUIPMENTS & SUPPLIES	IHK	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/08/2020	N/A	29/09/2020	N/A	GOP	14,115.00	14,115.00	0.00	14,115.00	14,115.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-08-0461	OFFICE SUPPLIES	IHK	NO	NP-EC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/08/2020	N/A	28/09/2020	N/A	GOP	60,000.00	60,000.00	0.00	55,050.00	55,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-08-0462	PRINTING SERVICES	DLABS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/09/2020	N/A	21/09/2020	N/A	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	
GF20-08-0474	IT EQUIPMENTS & SUPPLIES	IHK	NO	NP-EC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/08/2020	N/A	02/09/2020	N/A	GOP	3,000.00	3,000.00	0.00	2,980.00	2,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-08-0478	OFFICE SUPPLIES	OFFICE OF THE	NO	NP-EC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28/08/2020	N/A	17/09/2020	N/A	GOP	3,000.00	3,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-09-0500	OFFICE SUPPLIES	DMP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2020	N/A	10/09/2020	N/A	GOP	14,480.00	14,480.00	0.00	14,398.80	14,398.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-09-0518	AUTO SUPPLIES	OVPRE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/09/2020	N/A	11/09/2020	N/A	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	
GF20-09-0521	IT EQUIPMENTS & SUPPLIES	ITEEM	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/09/2020	N/A	30/09/2020	N/A	GOP	3,593.00	3,593.00	0.00	3,593.00	3,593.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-09-0526	COMMUNICATION EXPENSE	CFES	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/09/2020	N/A	28/09/2020	N/A	GOP	3,816.00	3,816.00	0.00	3,816.00	3,816.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-09-0527	COMMUNICATION EXPENSE	VICARP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/09/2020	N/A	28/09/2020	N/A	GOP	31,800.00	31,800.00	0.00	31,800.00	31,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IGP20-08-0487	LABOR SERVICES	CCE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/09/2020	N/A	24/09/2020	N/A	GOP	13,816.00	13,816.00	0.00	13,816.00	13,816.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-07-0396	OFFICE SUPPLIES	VSU HOSTEL	NO	NP-EC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/07/2020	N/A	16/09/2020	N/A	GOP	38,750.00	38,750.00	0.00	33,655.00	33,655.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-07-0427	MEDICAL SUPPLIES	UNIVERSITY HE	NO	NP-EC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/08/2020	N/A	01/09/2020	N/A	GOP	29,800.00	29,800.00	0.00	28,460.00	28,460.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-08-0448	IT EQUIPMENTS & SUPPLIES	QAC	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/08/2020	N/A	02/09/2020	N/A	GOP	61,600.00	61,600.00	0.00	61,600.00	61,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-08-0459	OFFICE EQUIPMENTS	SECURITY OFFI	NO	NP-EC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/08/2020	N/A	30/09/2020	N/A	GOP	17,160.00	17,160.00	0.00	17,160.00	17,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-08-0467	FARM SUPPLIES	DAS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/08/2020	N/A	08/09/2020	N/A	GOP	7,000.00	7,000.00	0.00	6,750.00	6,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-08-0479	FARM SUPPLIES	VSUIHS	NO	NP-EC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/08/2020	N/A	16/09/2020	N/A	GOP	10,800.00	10,800.00	0.00	9,112.00	9,112.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-08-0483	CONSTRUCTION MATERIALS	ONLINE PROGR	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/09/2020	N/A	17/09/2020	N/A	GOP	10,355.00	10,355.00	0.00	10,135.00	10,135.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-08-0484	CONSTRUCTION MATERIALS	ONLINE PROGR	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/09/2020	N/A	10/09/2020	N/A	GOP	850.00	850.00	0.00	850.00	850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-08-0498	LABORATORY/CHEMICAL SUPPL	CASL	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/09/2020	N/A	28/09/2020	N/A	GOP	5,600.00	5,600.00	0.00	5,600.00	5,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-09-0499	MEDICAL SUPPLIES	UNIVERSITY HE	NO	NP-EC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/09/2020	N/A	10/09/2020	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	
STF20-09-0522	IT EQUIPMENTS & SUPPLIES	VSUIHS	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/09/2020	N/A	24/09/2020	N/A	GOP	75,000.00	75,000.00	0.00	73,920.00	73,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
T20-08-0460	OFFICE EQUIPMENTS	UNIVERSITY HE	NO	NP-EC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28/08/2020	N/A	04/09/2020	N/A	GOP	38,000.00	38,000.00	0.00	37,588.00	37,588.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-07-0387	OFFICE SUPPLIES	VSUIHS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/08/2020	N/A	30/10/2020	N/A	GOP	26,450.00	26,450.00	0.00	23,475.00	23,475.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-07-0398	IT EQUIPMENTS & SUPPLIES	DCST	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/08/2020	N/A	26/10/2020	N/A	GOP	3,620.00	3,620.00	0.00	3,620.00	3,620.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-08-0450	IT EQUIPMENTS & SUPPLIES	VSU UNIVERSIT	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/08/2020	N/A	13/10/2020	N/A	GOP	5,000.00	5,000.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-08-0473	CONSTRUCTION MATERIALS	GSD-WSSMU	NO	NP-EC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/09/2020	N/A	06/10/2020	N/A	GOP	149,550.00	149,550.00	0.00	143,160.00	143,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-08-0493	IT EQUIPMENTS & SUPPLIES	DLABS	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/10/2020	N/A	GOP	6,233.22	6,233.22	0.00	6,233.22	6,233.22	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-09-0568	IT EQUIPMENTS & SUPPLIES	DABE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/10/2020	N/A	13/10/2020	N/A	GOP	60,000.00	0.00	60,000.00	53,200.00	0.00	53,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-09-0569	OFFICE EQUIPMENTS	HRMIS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/10/2020	N/A	27/10/2020	N/A	GOP	131,000.00	0.00	131,000.00	130,000.00	0.00	130,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-09-0583	OFFICE EQUIPMENTS	ICTMC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/10/2020	N/A	14/10/2020	N/A	GOP	82,241.00	0.00	82,241.00	82,000.00	0.00	82,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-09-0592	FARM SUPPLIES	DAS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/10/2020	N/A	30/10/2020	N/A	GOP	53,000.00	53,000.00	0.00	53,000.00	53,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IGP20-08-0468	IT EQUIPMENTS & SUPPLIES	GUEST HOUSE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/08/2020	N/A	07/10/2020	N/A	GOP	45,000.00	45,000.00	0.00	43,000.00	43,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IGP-20-07-0431	OFFICE SUPPLIES	VSU-HOSTEL	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/08/2020	N/A	13/10/2020	N/A	GOP	4,800.00	4,800.00	0.00	2,700.00	2,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-07-0395	OFFICE SUPPLIES	VSU-HOSTEL	NO	NP-EC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/07/2020	N/A	13/10/2020	N/A	GOP	18,200.00	18,200.00	0.00	16,350.00	16,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-07-0409	OFFICE SUPPLIES	REGISTAR'S OF	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/08/2020	N/A	30/10/2020	N/A	GOP	14,225.00	14,225.00	0.00	12,125.00	12,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-08-0446	IT EQUIPMENTS & SUPPLIES	DBS	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/08/2020	N/A	26/10/2020	N/A	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	
STF20-08-0453	IT EQUIPMENTS & SUPPLIES	OVPAA	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/08/2020	N/A	27/10/2020	N/A	GOP	2,217,300.00	2,217,300.00	0.00	2,216,731.44	2,216,731.44	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-08-0495	LABORATORY/CHEMICAL SUPPL	CASL	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/09/2020	N/A	27/10/2020	N/A	GOP	46,800.00	46,800.00	0.00	46,800.00	46,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-08-0497	LABORATORY/CHEMICAL SUPPL	CASL	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/09/2020	N/A	27/10/2020	N/A	GOP	41,600.00	41,600.00	0.00	41,600.00	41,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-09-0561	CONSTRUCTION MATERIALS	OVPAF	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/09/2020	N/A	27/10/2020	N/A	GOP	2,770.00	2,770.00	0.00	1,900.00	1,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-09-0599	IT EQUIPMENTS & SUPPLIES	ODQA	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/10/2020	N/A	07/10/2020	N/A	GOP	61,600.00	61,600.00	0.00	61,600.00	61,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-09-0608	AUTO SUPPLIES	OFFICE OF THE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/10/2020	N/A	28/10/2020	N/A	GOP	3,445.00	3,445.00	0.00	3,445.00	3,445.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
T20-08-0486	CONSTRUCTION MATERIALS	UNIVERSITY HE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/08/2020	N/A	30/10/2020	N/A	GOP	22,000.00	22,000.00	0.00	22,000.00	22,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
T20-09-0509	MEDICAL SUPPLIES	UNIVERSITY HE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/10/2020	N/A	28/10/2020	N/A	GOP	18,950.00	18,950.00	0.00	17,600.00	17,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
T20-09-0519	COMMUNICATION EXPENSE	OVPRE-RBME	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/09/2020	N/A	01/10/2020	N/A	GOP	67,275.00	67,275.00	0.00	65,940.00	65,940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-08-0444	IT EQUIPMENTS & SUPPLIES	IHK	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/08/2020	N/A	19/11/2020	N/A	GOP	14,839.00	14,839.00	0.00	14,839.00	14,839.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-08-0447	IT EQUIPMENTS & SUPPLIES	VSUIHS	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/08/2020	N/A	20/11/2020	N/A	GOP	7,500.00	7,500.00	0.00	7,410.00	7,410.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-08-0477	BOOKS	UNIVERSITY LIB	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/11/2020	N/A	26/11/2020	N/A	GOP	82,000.00	82,000.00	0.00	70,000.00	70,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-09-0552	COMMUNICATION EXPENSE	HRMIS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/09/2020	N/A	12/11/2020	N/A	GOP	71,500.00	71,500.00	0.00	71,240.00	71,240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-09-0553	OFFICE SUPPLIES	DLABS	NO	NP-EC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/10/2020	N/A	20/11/2020	N/A	GOP	692,680.00	692,680.00	0.00	645,230.00	645,230.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-09-0563	IT EQUIPMENTS & SUPPLIES	ODIE	NO	NP-EC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/10/2020	N/A	04/11/2020	N/A	GOP	95,200.00	95,200.00	0.00	92,480.00	92,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-09-0567	OFFICE SUPPLIES	DOPAC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/10/2020	N/A	20/11/2020	N/A	GOP	4,650.00	4,650.00	0.00	4,650.00	4,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-09-0574	CONSTRUCTION MATERIALS	GSD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2020	N/A	10/11/2020	N/A	GOP	725.00	725.00	0.00	700.00	700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-09-0579	OFFICE SUPPLIES	DGE	NO	NP-2FB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/11/2020	N/A	GOP	120.00	120.00	0.00	100.00	100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-09-0584	CONSTRUCTION MATERIALS	UCC	NO	NP-2FB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/10/2020	N/A	06/11/2020	N/A	GOP	2,700.00	2,700.00	0.00	2,700.00	2,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-09-0585	CONSTRUCTION MATERIALS	GSD-PESMU	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/10/2020	N/A	10/11/2020	N/A	GOP	26,800.00	26,800.00	0.00	23,076.00	23,076.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-09-0590	CONSTRUCTION MATERIALS	PPO-PPES	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/10/2020	N/A	10/11/2020	N/A	GOP	2,380.00	2,380.00	0.00	1,326.00	1,326.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-09-0595	OFFICE SUPPLIES	DCE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/10/2020	N/A	26/11/2020	N/A	GOP	7,500.00	7,500.00	0.00	6,250.00	6,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-10-0613	IT EQUIPMENTS & SUPPLIES	NCRC-V	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/11/2020	N/A	20/11/2020	N/A	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	
GF20-10-0614	IT EQUIPMENTS & SUPPLIES	CVM	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/11/2020	N/A	20/11/2020	N/A	GOP	19,425.00	19,425.00	0.00	19,410.00	19,410.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-10-0616	IT EQUIPMENTS & SUPPLIES	DAEEx	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/11/2020	N/A	20/11/2020	N/A	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	
GF20-10-0617	IT EQUIPMENTS & SUPPLIES	RERC	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/11/2020	N/A	20/11/2020	N/A	GOP	46,987.75	46,987.75	0.00	45,550.00	45,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-10-0618	IT EQUIPMENTS & SUPPLIES	ACCOUNTING O	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/11/2020	N/A	19/11/2020	N/A	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	
GF20-10-0620	IT EQUIPMENTS & SUPPLIES	DAEEx	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/11/2020	N/A	20/11/2020	N/A	GOP	61,600.00	61,600.00	0.00	61,600.00	61,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-10-0625	CONSTRUCTION MATERIALS	RERC	NO	NP-2FB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/11/2020	N/A	06/11/2020	N/A	GOP	3,100.00	3,100.00	0.00	2,900.00	2,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-10-0627	CONSTRUCTION MATERIALS	RERC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/11/2020	N/A	06/11/2020	N/A	GOP	1,020.00	1,020.00	0.00	954.00	954.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-10-0631	OFFICE SUPPLIES	NCRC-V	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/11/2020	N/A	06/11/2020	N/A	GOP	600.00	600.00	0.00	400.00	400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-10-0639	CONSTRUCTION MATERIALS	NCRC-V	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/11/2020	N/A	20/11/2020	N/A	GOP	3,585.00	3,585.00	0.00	3,075.00	3,075.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-10-0644	OFFICE SUPPLIES	PDDL	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/11/2020	N/A	20/11/2020	N/A	GOP	780.00	780.00	0.00	720.00	720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0722	IT EQUIPMENTS & SUPPLIES	LEGAL OFFICE	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2020	N/A	19/11/2020	N/A	GOP	7,200.00	7,200.00	0.00	6,250.00	6,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-08-0452	IT EQUIPMENTS & SUPPLIES	OVPAA	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/08/2020	N/A	19/11/2020	N/A	GOP	555,000.00	555,000.00	0.00	511,900.00	511,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-08-0469	IT EQUIPMENTS & SUPPLIES	SECURITY OFFI	NO	NP-EC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/08/2020	N/A	13/11/2020	N/A	GOP	123,600.00	123,600.00	0.00	122,470.00	122,470.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-09-0534	IT EQUIPMENTS & SUPPLIES	VSUIHS	NO	NP-EC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/09/2020	N/A	26/11/2020	N/A	GOP	180,000.00	180,000.00	0.00	177,360.00	177,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-10-0624	IT EQUIPMENTS & SUPPLIES	OVPAF	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/10/2020	N/A	13/11/2020	N/A	GOP	200,000.00	200,000.00	0.00	200,000.00	200,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-10-0636	LABOR SERVICES	OFFICE OF THE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/11/2020	N/A	13/11/2020	N/A	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	
STF20-10-0643	OFFICE SUPPLIES	CVM	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/11/2020	N/A	20/11/2020	N/A	GOP	2,400.00	2,400.00	0.00	2,400.00	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
T20-08-0481	MEDICAL SUPPLIES	UNIVERSITY HE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/10/2020	N/A	09/11/2020	N/A	GOP	64,500.00	64,500.00	0.00	61,800.00	61,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
T20-09-0515	OFFICE SUPPLIES	TBI-INNOVATION	NO	SHOPPING-B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/09/2020	N/A	20/11/2020	N/A	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	
T20-09-0550	CONSTRUCTION MATERIALS	DFST	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/09/2020	N/A	12/11/2020	N/A	GOP	11,000.00	11,000.00	0.00	11,000.00	11,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-09-0594	OFFICE SUPPLIES	DCE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/11/2020	N/A	03/12/2020	N/A	GOP	20,600.00	20,600.00	0.00	16,850.00	16,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-09-0596	OFFICE SUPPLIES	DCE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/10/2020	N/A	03/12/2020	N/A	GOP	800.00	800.00	0.00	680.00	680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-10-0612	CONSTRUCTION MATERIALS	GSD	NO	NP-2FB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/10/2020	N/A	16/12/2020	N/A	GOP	1,373,460.00	1,373,460.00	0.00	1,373,460.00	1,373,460.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-10-0628	OFFICE EQUIPMENTS	GSD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/11/2020	N/A	09/12/2020	N/A	GOP	10,000.00	10,000.00	0.00	7,875.00	7,875.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-10-0650	BOOKS	VSU LIBRARY	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/11/2020	N/A	07/12/2020	N/A	GOP	14,779.00	14,779.00	0.00	12,990.00	12,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-10-0655	BOOKS	VSU LIBRARY	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/11/2020	N/A	07/12/2020	N/A	GOP	4,693.00	4,693.00	0.00	3,990.00	3,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0660	BOOKS	VSU LIBRARY	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/11/2020	N/A	07/12/2020	N/A	GOP	23,765.00	23,765.00	0.00	20,914.00	20,914.00	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: 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	Source of Funds	ABC (PhP) Total	ABC MOOE	ABC CO	Contract Cost (PhP) Total	Contract Cost MOOE	Contract Cost CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	Remarks (Explaining changes from the APP)
GF20-11-0663	BOOKS	VSU LIBRARY	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/11/2020	N/A	07/12/2020	N/A	GOP	9,486.00	9,486.00	0.00	8,340.00	8,340.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0665	BOOKS	VSU LIBRARY	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/11/2020	N/A	07/12/2020	N/A	GOP	13,779.00	13,779.00	0.00	12,125.00	12,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0674	CONSTRUCTION MATERIALS	UNIVERSITY LIB	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2020	N/A	07/12/2020	N/A	GOP	1,450.00	1,450.00	0.00	1,400.00	1,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0682	BOOKS	VSU LIBRARY	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/11/2020	N/A	07/12/2020	N/A	GOP	12,279.00	12,279.00	0.00	10,800.00	10,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0687	BOOKS	VSU LIBRARY	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/11/2020	N/A	07/12/2020	N/A	GOP	4,193.00	4,193.00	0.00	3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0688	BOOKS	VSU LIBRARY	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/11/2020	N/A	07/12/2020	N/A	GOP	4,993.00	4,993.00	0.00	4,250.00	4,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0707	CONSTRUCTION MATERIALS	GSD	NO	NP-2FB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/11/2020	N/A	07/12/2020	N/A	GOP	4,280.00	4,280.00	0.00	4,200.00	4,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0718	IT EQUIPMENTS & SUPPLIES	DOPAC	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/11/2020	N/A	01/12/2020	N/A	GOP	19,050.00	19,050.00	0.00	19,050.00	19,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-10-0632	OFFICE SUPPLIES	OFFICE OF THE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/11/2020	N/A	28/12/2020	N/A	GOP	40,000.00	40,000.00	0.00	38,000.00	38,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-10-0646	PRINTING SERVICES	OGS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/11/2020	N/A	04/01/2020	N/A	GOP	88,500.00	88,500.00	0.00	85,000.00	85,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-11-0699	CONSTRUCTION MATERIALS	OVPRE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/11/2020	N/A	07/12/2020	N/A	GOP	21,000.00	21,000.00	0.00	20,400.00	20,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-11-0719	IT EQUIPMENTS & SUPPLIES	ODQA	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/11/2020	N/A	03/12/2020	N/A	GOP	87,250.00	87,250.00	0.00	87,250.00	87,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-11-0720	IT EQUIPMENTS & SUPPLIES	ODIE AND OIMD	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/11/2020	N/A	01/12/2020	N/A	GOP	14,000.00	14,000.00	0.00	12,940.00	12,940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-11-0724	CONSTRUCTION MATERIALS	PPO-PPES	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/11/2020	N/A	07/12/2020	N/A	GOP	27,100.00	27,100.00	0.00	23,700.00	23,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-11-0725	OFFICE SUPPLIES	PPO-PPES	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2020	N/A	07/12/2020	N/A	GOP	27,000.00	27,000.00	0.00	22,500.00	22,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-11-0E02	OFFICE SUPPLIES	ODIE AND OIMD	NO	NP-EC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2020	N/A	07/12/2020	N/A	GOP	472,734.00	472,734.00	0.00	463,610.00	463,610.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-11-E01	OFFICE SUPPLIES	ODIE AND OIMD	NO	NP-EC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/12/2020	N/A	16/12/2020	N/A	GOP	1,822,550.00	1,822,550.00	0.00	1,698,685.00	1,698,685.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
T20-11-0698	CONSTRUCTION MATERIALS	DAS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/10/2020	N/A	07/12/2020	N/A	GOP	27,900.00	27,900.00	0.00	25,850.00	25,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
T20-11-0736	OFFICE SUPPLIES	CFES	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/2020	N/A	21/12/2020	N/A	GOP	2,600.00	2,600.00	0.00	2,600.00	2,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-09-0554	OFFICE SUPPLIES	ODIE	NO	NP-EC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/10/2020	N/A	N/A	N/A	GOP	92,225.00	92,225.00	0.00	70,020.00	70,020.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-09-0564	IT EQUIPMENTS & SUPPLIES	ODIE	NO	NP-EC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/10/2020	N/A	N/A	N/A	GOP	266,000.00	266,000.00	0.00	265,184.00	265,184.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-09-0573	CONSTRUCTION MATERIALS	GSD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/10/2020	N/A	N/A	N/A	GOP	22,062.00	22,062.00	0.00	21,300.00	21,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-09-0578	FARM SUPPLIES	NARC	NO	NP-2FB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/10/2020	N/A	N/A	N/A	GOP	2,500.00	2,500.00	0.00	1,250.00	1,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-09-0586	CONSTRUCTION MATERIALS	GSD-PESMU	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/10/2020	N/A	N/A	N/A	GOP	7,950.00	7,950.00	0.00	7,800.00	7,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-09-0857	LABOR SERVICES	PPO-PPES	NO	PAKYAW CON	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/10/2020	N/A	N/A	N/A	GOP	140,000.00	140,000.00	0.00	138,350.00	138,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-09-0588	LABOR SERVICES	PPO-PPES	NO	PAKYAW CON	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/10/2020	N/A	N/A	N/A	GOP	30,000.00	30,000.00	0.00	29,250.00	29,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-09-0589	LABOR SERVICES	PPO-PPES	NO	PAKYAW CON	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/10/2020	N/A	N/A	N/A	GOP	218,000.00	218,000.00	0.00	215,800.00	215,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-09-0591	CONSTRUCTION MATERIALS	PPO-PPES	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/10/2020	N/A	N/A	N/A	GOP	6,500.00	6,500.00	0.00	6,460.00	6,460.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-09-0593	FARM SUPPLIES	DFST	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2020	N/A	N/A	N/A	GOP	7,000.00	7,000.00	0.00	6,500.00	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-09-0597	CONSTRUCTION MATERIALS	GSD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	178,000.00	178,000.00	0.00	170,500.00	170,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-09-0853	IT EQUIPMENTS & SUPPLIES	ICTMC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	82,241.00	0.00	82,241.00	82,000.00	0.00	82,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-10-0615	IT EQUIPMENTS & SUPPLIES	DAEEx	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2020	N/A	N/A	N/A	GOP	6,082.00	6,082.00	0.00	6,080.48	6,080.48	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-10-0619	IT EQUIPMENTS & SUPPLIES	CVM	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	7,009.56	7,009.56	0.00	7,009.56	7,009.56	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-10-0621	IT EQUIPMENTS & SUPPLIES	USSO	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	6,233.22	6,233.22	0.00	6,233.22	6,233.22	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-10-0623	SUBSCRIPTIONS	USSO	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/12/2020	N/A	N/A	N/A	GOP	105,000.00	105,000.00	0.00	105,000.00	105,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-10-0630	OFFICE SUPPLIES	NCRC-V	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/11/2020	N/A	N/A	N/A	GOP	1,627.00	1,627.00	0.00	1,406.95	1,406.95	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-10-0637	FARM SUPPLIES	ITEEM	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/11/2020	N/A	N/A	N/A	GOP	9,340.00	9,340.00	0.00	8,810.00	8,810.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-10-0638	CONSTRUCTION MATERIALS	NCRC-V	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/11/2020	N/A	N/A	N/A	GOP	11,550.00	11,550.00	0.00	11,395.00	11,395.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-10-0647	BOOKS	UNIVERSITY LIB	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/11/2020	N/A	N/A	N/A	GOP	6,855.00	6,855.00	0.00	5,637.00	5,637.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-10-0649	BOOKS	UNIVERSITY LIB	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2020	N/A	N/A	N/A	GOP	23,858.00	23,858.00	0.00	23,858.00	23,858.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-10-0651	BOOKS	UNIVERSITY LIB	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2020	N/A	N/A	N/A	GOP	32,838.00	32,838.00	0.00	30,358.00	30,358.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-10-0652	BOOKS	UNIVERSITY LIB	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2020	N/A	N/A	N/A	GOP	40,951.00	40,951.00	0.00	40,051.00	40,051.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-10-0653	BOOKS	UNIVERSITY LIB	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/11/2020	N/A	N/A	N/A	GOP	96,039.00	96,039.00	0.00	86,450.00	86,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-10-0654	BOOKS	UNIVERSITY LIB	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2020	N/A	N/A	N/A	GOP	27,851.00	27,851.00	0.00	27,851.00	27,851.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0656	BOOKS	UNIVERSITY LIB	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	495.00	495.00	0.00	390.00	390.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0657	BOOKS	UNIVERSITY LIB	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2020	N/A	N/A	N/A	GOP	39,051.00	39,051.00	0.00	39,051.00	39,051.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0658	BOOKS	UNIVERSITY LIB	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2020	N/A	N/A	N/A	GOP	5,993.00	5,993.00	0.00	5,993.00	5,993.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0659	BOOKS	UNIVERSITY LIB	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/11/2020	N/A	N/A	N/A	GOP	11,786.00	11,786.00	0.00	9,812.00	9,812.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0661	BOOKS	UNIVERSITY LIB	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2020	N/A	N/A	N/A	GOP	6,355.00	6,355.00	0.00	4,637.00	4,637.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0662	BOOKS	UNIVERSITY LIB	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2020	N/A	N/A	N/A	GOP	22,651.00	22,651.00	0.00	22,651.00	22,651.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0664	BOOKS	UNIVERSITY LIB	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2020	N/A	N/A	N/A	GOP	25,872.00	25,872.00	0.00	25,872.00	25,872.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0666	BOOKS	UNIVERSITY LIB	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2020	N/A	N/A	N/A	GOP	4,215.00	4,215.00	0.00	4,215.00	4,215.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0667	BOOKS	UNIVERSITY LIB	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2020	N/A	N/A	N/A	GOP	41,644.00	41,644.00	0.00	41,644.00	41,644.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0668	BOOKS	UNIVERSITY LIB	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2020	N/A	N/A	N/A	GOP	37,151.00	37,151.00	0.00	37,151.00	37,151.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0669	BOOKS	UNIVERSITY LIB	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2020	N/A	N/A	N/A	GOP	3,680.00	3,680.00	0.00	1,620.00	1,620.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0670	BOOKS	UNIVERSITY LIB	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	6,300.00	6,300.00	0.00	5,355.00	5,355.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0671	BOOKS	UNIVERSITY LIB	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/12/2020	N/A	N/A	N/A	GOP	24,000.00	24,000.00	0.00	21,050.00	21,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0672	BOOKS	UNIVERSITY LIB	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/12/2020	N/A	N/A	N/A	GOP	39,774.00	39,774.00	0.00	36,240.00	36,240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0673	BOOKS	UNIVERSITY LIB	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	5,700.00	5,700.00	0.00	5,016.00	5,016.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0675	BOOKS	UNIVERSITY LIB	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2020	N/A	N/A	N/A	GOP	1,686.00	1,686.00	0.00	1,686.00	1,686.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0676	BOOKS	UNIVERSITY LIB	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2020	N/A	N/A	N/A	GOP	15,979.00	15,979.00	0.00	15,979.00	15,979.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0677	BOOKS	UNIVERSITY LIB	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2020	N/A	N/A	N/A	GOP	875.00	875.00	0.00	875.00	875.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0678	BOOKS	UNIVERSITY LIB	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	5,900.00	5,900.00	0.00	4,538.00	4,538.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0679	BOOKS	UNIVERSITY LIB	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2020	N/A	N/A	N/A	GOP	25,272.00	25,272.00	0.00	25,272.00	25,272.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0680	BOOKS	UNIVERSITY LIB	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2020	N/A	N/A	N/A	GOP	10,186.00	10,186.00	0.00	10,086.00	10,086.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0681	BOOKS	UNIVERSITY LIB	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	16,186.00	16,186.00	0.00	4,733.00	4,733.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0683	BOOKS	UNIVERSITY LIB	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2020	N/A	N/A	N/A	GOP	35,151.00	35,151.00	0.00	35,151.00	35,151.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0684	BOOKS	UNIVERSITY LIB	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2020	N/A	N/A	N/A	GOP	49,937.00	49,937.00	0.00	49,937.00	49,937.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0685	BOOKS	UNIVERSITY LIB	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2020	N/A	N/A	N/A	GOP	49,037.00	49,037.00	0.00	48,737.00	48,737.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0686	BOOKS	UNIVERSITY LIB	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2020	N/A	N/A	N/A	GOP	33,751.00	33,751.00	0.00	33,751.00	33,751.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0689	BOOKS	UNIVERSITY LIB	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	14,820.00	14,820.00	0.00	11,408.00	11,408.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0692	OFFICE SUPPLIES	NCRC-V	NO	SHOPPING-B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/12/2020	N/A	N/A	N/A	GOP	1,906.00	1,906.00	0.00	1,220.00	1,220.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0693	OFFICE SUPPLIES	NCRC-V	NO	SHOPPING-B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/11/2020	N/A	N/A	N/A	GOP	2,790.00	2,790.00	0.00	1,650.60	1,650.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0694	OFFICE SUPPLIES	NCRC-V	NO	SHOPPING-B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/12/2020	N/A	N/A	N/A	GOP	7,410.00	7,410.00	0.00	4,893.00	4,893.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0702	LABOR SERVICES	UCC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	9,000.00	9,000.00	0.00	8,450.00	8,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0713	COURIER SERVICES	IHK	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	51,400.00	51,400.00	0.00	51,250.00	51,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0714	CONSTRUCTION MATERIALS	GSD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	43,900.00	43,900.00	0.00	40,700.00	40,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0715	CONSTRUCTION MATERIALS	GSD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	38,600.00	38,600.00	0.00	35,100.00	35,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0716	CONSTRUCTION MATERIALS	GSD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	13,000.00	13,000.00	0.00	11,500.00	11,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0721	IT EQUIPMENTS & SUPPLIES	DOPAC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	4,000.00	4,000.00	0.00	3,920.00	3,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0725	CONSTRUCTION MATERIALS	GSD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/2020	N/A	N/A	N/A	GOP	11,900.00	11,900.00	0.00	11,200.00	11,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0726	BOOKS	UNIVERSITY LIB	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	70,000.00	70,000.00	0.00	70,000.00	70,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0727	CONSTRUCTION MATERIALS	HORTICULTURE	NO	NP-2FB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	15,500.00	15,500.00	0.00	15,500.00	15,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0728	AUTO SUPPLIES	MOTOR POOL SE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/2020	N/A	N/A	N/A	GOP	23,030.00	23,030.00	0.00	21,900.00	21,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0729	AUTO SUPPLIES	MOTOR POOL SE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2020	N/A	N/A	N/A	GOP	99,600.00	99,600.00	0.00	94,885.00	94,885.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0730	IT EQUIPMENTS & SUPPLIES	DMET	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	2,800.00	2,800.00	0.00	2,591.00	2,591.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0732	CONSTRUCTION MATERIALS	RERC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/12/2020	N/A	N/A	N/A	GOP	5,000.00	5,000.00	0.00	4,200.00	4,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0739	LABOR SERVICES	PPO-PPES	NO	PAKYAW CON	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/12/2020	N/A	N/A	N/A	GOP	51,500.00	51,500.00	0.00	50,700.00	50,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0740	COURIER SERVICES	OVPSAS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/12/2020	N/A	N/A	N/A	GOP	59,450.00	59,450.00	0.00	38,617.00	38,617.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0741	CONSTRUCTION MATERIALS	REGISTAR'S OF	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2020	N/A	N/A	N/A	GOP	6,640.00	6,640.00	0.00	6,470.00	6,470.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0742	OFFICE SUPPLIES	DGE	NO	SHOPPING-B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/12/2020	N/A	N/A	N/A	GOP	950.00	950.00	0.00	900.00	900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0743	OFFICE SUPPLIES	DGE	NO	SHOPPING-B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/12/2020	N/A	N/A	N/A	GOP	450.00	450.00	0.00	184.30	184.30	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0744	FARM SUPPLIES	DAS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/12/2020	N/A	N/A	N/A	GOP	13,500.00	13,500.00	0.00	10,500.00	10,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0745	LABOR SERVICES	PPO-PPES	NO	PAKYAW CON	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2020	N/A	N/A	N/A	GOP	14,200.00	14,200.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0746	LABOR SERVICES	PPO-PPES	NO	PAKYAW CON	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2020	N/A	N/A	N/A	GOP	49,500.00	49,500.00	0.00	49,100.00	49,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0747	CONSTRUCTION MATERIALS	VSU-TVET	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/2020	N/A	N/A	N/A	GOP	3,000.00	3,000.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0749	MEDICAL SUPPLIES	UNIVERSITY HE	NO	NP-EC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/12/2020	N/A	N/A	N/A	GOP	48,750.00	48,750.00	0.00	48,100.00	48,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0750	LABOR SERVICES	PPO-PPES	NO	PAKYAW CON	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/12/2020	N/A	N/A	N/A	GOP	72,000.00	72,000.00	0.00	71,800.00	71,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0751	IT EQUIPMENTS & SUPPLIES	DLABS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	29,700.00	29,700.00	0.00	29,400.00	29,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0751	IT EQUIPMENTS & SUPPLIES	OGS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	19,800.00	19,800.00	0.00	19,600.00	19,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0753	OFFICE SUPPLIES	DMP	NO	SHOPPING-B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/2020	N/A	N/A	N/A	GOP	600.00	600.00	0.00	384.00	384.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0754	OFFICE SUPPLIES	DMP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	3,750.00	3,750.00	0.00	3,750.00	3,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0755	OFFICE SUPPLIES	ROAC	NO	SHOPPING-B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	450.00	450.00	0.00	294.00	294.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0756	OFFICE SUPPLIES	ROAC	NO	SHOPPING-B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/2020	N/A	N/A	N/A	GOP	65.00	65.00	0.00	65.00	65.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0757	OFFICE SUPPLIES	UNIVERSITY LIB	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/2020	N/A	N/A	N/A	GOP	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0760	OFFICE SUPPLIES	UNIVERSITY HE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2020	N/A	N/A	N/A	GOP	6,500.00	6,500.00	0.00	6,500.00	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0762	CONSTRUCTION MATERIALS	PHILROOTCROP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2020	N/A	N/A	N/A	GOP	6,750.00	6,750.00	0.00	4,950.00	4,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0763	CONSTRUCTION MATERIALS	PHILROOTCROP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/2020	N/A	N/A	N/A	GOP	8,233.00	8,233.00	0.00	7,196.00	7,196.00	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	
GF20-11-0764	CONSTRUCTION MATERIALS	ITEEM	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/2020	N/A	N/A	N/A	GOP	3,800.00	3,800.00	0.00	3,800.00	3,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0765	AUTO SUPPLIES	MOTOR POOL S	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/2020	N/A	N/A	N/A	GOP	24,000.00	24,000.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0766	IT EQUIPMENTS & SUPPLIES	DMP	NO	SHOPPING-B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/2020	N/A	N/A	N/A	GOP	600.00	600.00	0.00	600.00	600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0767	IT EQUIPMENTS & SUPPLIES	ACCOUNTING O	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/11/2020	N/A	N/A	N/A	GOP	10,100.00	10,100.00	0.00	9,451.00	9,451.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0768	COMMUNICATION EXPENSE	DMP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/12/2020	N/A	N/A	N/A	GOP	6,000.00	6,000.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0770	CONSTRUCTION MATERIALS	DOPAC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/2020	N/A	N/A	N/A	GOP	5,600.00	5,600.00	0.00	4,610.00	4,610.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0771	LABOR SERVICES	PPO-PPES	NO	PAKYAW CON	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/12/2020	N/A	N/A	N/A	GOP	117,000.00	117,000.00	0.00	115,895.00	115,895.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0772	LABOR SERVICES	PPO-PPES	NO	PAKYAW CON	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/12/2020	N/A	N/A	N/A	GOP	55,000.00	55,000.00	0.00	54,750.00	54,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0773	LABOR SERVICES	PPO-PPES	NO	PAKYAW CON	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/12/2020	N/A	N/A	N/A	GOP	210,000.00	210,000.00	0.00	209,475.00	209,475.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0778	CONSTRUCTION MATERIALS	GSD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/2020	N/A	N/A	N/A	GOP	25,762.00	25,762.00	0.00	24,850.00	24,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0779	CONSTRUCTION MATERIALS	GSD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2020	N/A	N/A	N/A	GOP	71,115.00	71,115.00	0.00	68,655.00	68,655.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0782	IT EQUIPMENTS & SUPPLIES	HRMIS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2020	N/A	N/A	N/A	GOP	60,000.00	0.00	60,000.00	59,450.00	0.00	59,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0783	IT EQUIPMENTS & SUPPLIES	OVPPRGAS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	15,500.00	15,500.00	0.00	15,250.00	15,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0786	LABOR SERVICES	PPO-PPES	NO	PAKYAW CON	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2020	N/A	N/A	N/A	GOP	93,000.00	93,000.00	0.00	92,500.00	92,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-12-0788	AUTO SUPPLIES	NARC	NO	NP-SVP	N/A	N/A	N/A	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	15,547.00	15,547.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-12-0789	LABOR SERVICES	PPO-PPES	NO	PAKYAW CON	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2020	N/A	N/A	N/A	GOP	68,000.00	68,000.00	0.00	67,350.00	67,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-12-0793	IT EQUIPMENTS & SUPPLIES	DABE	NO	DC	N/A	N/A	N/A	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	13,440.00	13,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-12-0797	OFFICE SUPPLIES	DCE	NO	SHOPPING-B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	1,690.00	1,690.00	0.00	1,670.00	1,670.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-12-0805	OFFICE SUPPLIES	IAO	NO	SHOPPING-B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	2,765.00	2,765.00	0.00	1,269.00	1,269.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-12-0806	OFFICE SUPPLIES	IAO	NO	SHOPPING-B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	500.00	500.00	0.00	250.00	250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-12-0809	OFFICE SUPPLIES	IAO	NO	SHOPPING-B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	5,300.00	5,300.00	0.00	3,902.00	3,902.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-12-0810	OFFICE SUPPLIES	IAO	NO	SHOPPING-B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	1,935.00	1,935.00	0.00	1,130.00	1,130.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-12-0811	OFFICE SUPPLIES	NURSING	NO	SHOPPING-B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	4,325.00	4,325.00	0.00	3,425.00	3,425.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-12-0812	OFFICE SUPPLIES	NURSING	NO	SHOPPING-B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	18,730.00	18,730.00	0.00	14,010.00	14,010.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-12-0813	OFFICE SUPPLIES	NURSING	NO	SHOPPING-B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	14,046.00	14,046.00	0.00	11,246.00	11,246.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-12-0814	OFFICE SUPPLIES	DOPAC	NO	SHOPPING-B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	23,405.00	23,405.00	0.00	15,564.00	15,564.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-12-0815	OFFICE SUPPLIES	DOPAC	NO	SHOPPING-B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	5,360.00	5,360.00	0.00	4,045.00	4,045.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-12-0816	OFFICE SUPPLIES	DOPAC	NO	SHOPPING-B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	6,375.00	6,375.00	0.00	3,896.00	3,896.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-12-0817	OFFICE SUPPLIES	DOPAC	NO	SHOPPING-B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	6,230.00	6,230.00	0.00	3,715.00	3,715.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-12-0819	OFFICE SUPPLIES	NURSING	NO	SHOPPING-B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	1,117.44	1,117.44	0.00	143.10	143.10	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-12-0820	OFFICE SUPPLIES	DOPAC	NO	SHOPPING-B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	850.00	850.00	0.00	508.80	508.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-12-0821	OFFICE SUPPLIES	RERC	NO	SHOPPING-B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	1,200.00	1,200.00	0.00	572.40	572.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-12-0822	OFFICE SUPPLIES	RERC	NO	SHOPPING-B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	420.00	420.00	0.00	300.00	300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-12-0823	OFFICE SUPPLIES	RERC	NO	SHOPPING-B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	1,080.00	1,080.00	0.00	288.00	288.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-12-0824	OFFICE SUPPLIES	RERC	NO	SHOPPING-B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	13,180.00	13,180.00	0.00	9,293.00	9,293.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-12-0825	OFFICE SUPPLIES	RERC	NO	SHOPPING-B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	4,288.00	4,288.00	0.00	3,248.00	3,248.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-12-0826	OFFICE SUPPLIES	RERC	NO	SHOPPING-B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	5,330.00	5,330.00	0.00	4,118.10	4,118.10	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-12-0827	OFFICE SUPPLIES	RERC	NO	SHOPPING-B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	5,784.00	5,784.00	0.00	5,460.00	5,460.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-12-0828	OFFICE SUPPLIES	RERC	NO	SHOPPING-B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	23,160.00	23,160.00	0.00	18,612.00	18,612.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-12-0829	OFFICE SUPPLIES	RERC	NO	SHOPPING-B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	14,820.00	14,820.00	0.00	13,776.00	13,776.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-12-0834	OFFICE SUPPLIES	AED	NO	SHOPPING-B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	4,068.00	4,068.00	0.00	3,407.50	3,407.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-12-0835	OFFICE SUPPLIES	AED	NO	SHOPPING-B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	195.00	195.00	0.00	185.00	185.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-12-0836	OFFICE SUPPLIES	AED	NO	SHOPPING-B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	528.50	528.50	0.00	415.40	415.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-12-0839	OFFICE EQUIPMENTS	DPM	NO	NP-2FB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	3,500.00	3,500.00	0.00	3,400.00	3,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-12-0839	OFFICE EQUIPMENTS	VSUIHS	NO	NP-2FB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	79,000.00	79,000.00	0.00	78,500.00	78,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-12-0840	IT EQUIPMENTS & SUPPLIES	DMET	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	7,500.00	7,500.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-12-0845	CONSTRUCTION MATERIALS	GSD	NO	NP-2FB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	4,800.00	4,800.00	0.00	10,450.00	10,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-12-0846	CONSTRUCTION MATERIALS	ODAHRD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	1,330.00	1,330.00	0.00	976.00	976.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-12-0847	CONSTRUCTION MATERIALS	ODAHRD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	19,280.00	19,280.00	0.00	15,580.00	15,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-12-0848	CONSTRUCTION MATERIALS	GSD	NO	NP-2FB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	6,960.00	6,960.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-12-0849	COMMUNICATION EXPENSE	NURSING	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	6,600.00	6,600.00	0.00	6,280.00	6,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-12-0850	OFFICE SUPPLIES	NCRC-V	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	3,900.00	3,900.00	0.00	3,300.00	3,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-12-0851	OFFICE SUPPLIES	CVM	NO	SHOPPING-B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	15,180.00	15,180.00	0.00	12,900.00	12,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-12-0855	AUTO SUPPLIES	OVPREI	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-12-0856	LABOR SERVICES	PPO-PPES	NO	PAKYAW CON	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	106,200.00	106,200.00	0.00	105,350.00	105,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-12-0857	LABOR SERVICES	PPO-PPES	NO	PAKYAW CON	N/A	N/A	N/A	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	98,750.00	98,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-12-0858	LABOR SERVICES	PPO-PPES	NO	PAKYAW CON	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	52,650.00	52,650.00	0.00	52,150.00	52,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-12-0859	LABOR SERVICES	PPO-PPES	NO	PAKYAW CON	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	60,800.00	60,800.00	0.00	59,300.00	59,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-12-08918	OFFICE SUPPLIES	DOPAC	NO	SHOPPING-B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	520.00	520.00	0.00	254.40	254.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IGP20-11-701	OFFICE SUPPLIES	VSU HOSTEL	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/12/2020	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	
IGP20-11-705	OFFICE SUPPLIES	VSU HOSTEL	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/2020	N/A	N/A	N/A	GOP	41,200.00	41,200.00	0.00	18,540.00	18,540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-09-0523	IT EQUIPMENTS & SUPPLIES	VSUIHS	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/09/2020	N/A	N/A	N/A	GOP	75,000.00	75,000.00	0.00	51,562.50	51,562.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-09-0543	CONSTRUCTION MATERIALS	IHK	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/09/2020	N/A	N/A	N/A	GOP	20,000.00	20,000.00	0.00	15,075.00	15,075.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-09-0560	CONSTRUCTION MATERIALS	OVPAF	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/09/2020	N/A	N/A	N/A	GOP	48,770.00	48,770.00	0.00	45,700.00	45,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-09-0565	CONSTRUCTION MATERIALS	PHILROOTCROP	NO	NP-EC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/10/2020	N/A	N/A	N/A	GOP	460,000.00	460,000.00	0.00	450,000.00	450,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-09-0598	VIDEO PRODUCTION	OFFICE OF THE	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/10/2020	N/A	N/A	N/A	GOP	136,000.00	136,000.00	0.00	136,000.00	136,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-10-0622	MEDICAL SUPPLIES	UNIVERSITY HE	NO	DIRECT CONT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/11/2020	N/A	N/A	N/A	GOP	89,020.00	89,020.00	0.00	89,020.00	89,020.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-10-0640	OFFICE SUPPLIES	OFFICE OF THE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/11/2020	N/A	N/A	N/A	GOP	2,500.00	2,500.00	0.00	1,100.00	1,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-10-0641	IT EQUIPMENTS & SUPPLIES	OFFICE OF THE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/11/2020	N/A	N/A	N/A	GOP	14,300.00	14,300.00	0.00	13,832.00	13,832.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-10-0642	FARM SUPPLIES	NARC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	400,000.00	400,000.00	0.00	380,000.00	380,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-11-0695	OFFICE SUPPLIES	DME	NO	NP-2FB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/11/2020	N/A	N/A	N/A	GOP	7,500.00	7,500.00	0.00	6,750.00	6,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-11-0696	CONSTRUCTION MATERIALS	GSD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	44,000.00	44,000.00	0.00	42,000.00	42,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-11-0697	CONSTRUCTION MATERIALS	VSU SPRING W	NO	NP-2FB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2020	N/A	N/A	N/A	GOP	1,590.00	1,590.00	0.00	1,586.70	1,586.70	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-11-0700	IT EQUIPMENTS & SUPPLIES	OFFICE OF THE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/2020	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	
STF20-11-0703	CONSTRUCTION MATERIALS	VSU SEA FRONT	NO	NP-2FB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	6,700.00	6,700.00	0.00	6,700.00	6,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-11-0704	OFFICE SUPPLIES	VSU SEA FRONT	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/2020	N/A	N/A	N/A	GOP	27,500.00	27,500.00	0.00	12,375.00	12,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-11-0706	OFFICE SUPPLIES	VSU APARTELLE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/2020	N/A	N/A	N/A	GOP	100,000.00	100,000.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-11-0719	IT EQUIPMENTS & SUPPLIES	ODQA	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/11/2020	N/A	N/A	N/A	GOP	87,250.00	87,250.00	0.00	87,250.00	87,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-11-0723	CONSTRUCTION MATERIALS	PPO-PPES	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2020	N/A	N/A	N/A	GOP	8,800.00	8,800.00	0.00	8,800.00	8,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-11-0731	CONSTRUCTION MATERIALS	PPO-PPES	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/01/2021	N/A	N/A	N/A	GOP	18,380.00	18,380.00	0.00	11,100.00	11,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-11-0734	CONSTRUCTION MATERIALS	AGRONOMY	NO	NP-2FB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/2020	N/A	N/A	N/A	GOP	6,000.00	6,000.00	0.00	5,520.00	5,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-11-0735	CONSTRUCTION MATERIALS	DOPAC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	14,500.00	14,500.00	0.00	11,000.00	11,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-11-0784	IT EQUIPMENTS & SUPPLIES	OFFICE OF THE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2020	N/A	N/A	N/A	GOP	140,000.00	140,000.00	0.00	139,860.00	139,860.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-12-0791	IT EQUIPMENTS & SUPPLIES	ODIE AND OIMD	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	283,685.48	283,685.48	0.00	283,752.80	283,752.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-12-0792	INSURANCE	ODS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	491,948.00	491,948.00	0.00	491,948.00	491,948.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-12-0798	OFFICE SUPPLIES	OVPSAS	NO	SHOPPING-B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	22,304.00	22,304.00	0.00	14,502.00	14,502.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-12-0807	OFFICE SUPPLIES	OVPAA	NO	SHOPPING-B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	9,400.00	9,400.00	0.00	7,800.00	7,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-12-0808	OFFICE FURNITURES	OVPAA	NO	SHOPPING-B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	25,000.00	25,000.00	0.00	15,800.00	15,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-12-0838	FARM SUPPLIES	DAS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	10,000.00	10,000.00	0.00	8,650.00	8,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
T20-09-0517	LABORATORY EQUIPMENTS	CVM	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	2,836,184.00	2,836,184.00	0.00	2,836,184.00	0.00	2,836,184.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
T20-10-0633	DAIRY PRODUCTS	PCC	NO	NP-COMMUNIT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/11/2020	N/A	N/A	N/A	GOP	982,800.00	982,800.00	0.00	982,800.00	982,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
T20-10-0634	LIVE ANIMALS	PCC	NO	NP-COMMUNIT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/11/2020	N/A	N/A	N/A	GOP	800,000.00	800,000.00	0.00	740,000.00	740,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
T20-10-0635	LIVE ANIMALS	PCC	NO	NP-COMMUNIT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/11/2020	N/A	N/A	N/A	GOP	720,000.00	720,000.00	0.00	700,000.00	700,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
T20-10-0645	AUTO SUPPLIES	PCC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2020	N/A	N/A	N/A	GOP	300,000.00	0.00	300,000.00	285,000.00	0.00	285,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
T20-10-0648	CONSTRUCTION MATERIALS	DDC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	276,000.00	276,000.00	0.00	181,697.88	181,697.88	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
T20-11-0759	IT EQUIPMENTS & SUPPLIES	DAEEx	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	10,500.00	10,500.00	0.00	9,120.00	9,120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
T20-11-0774	VAN RENTAL	PHILROOTCROP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2020	N/A	N/A	N/A	GOP	50,000.00	50,000.00	0.00	39,000.00	39,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
T20-11-0775	VAN RENTAL	PHILROOTCROP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2020	N/A	N/A	N/A	GOP	50,000.00	50,000.00	0.00	39,000.00	39,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
T20-11-0787	IT EQUIPMENTS & SUPPLIES	BAC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2020	N/A	N/A	N/A	GOP	120,000.00	0.00	120,000.00	118,900.00	0.00	118,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
T20-11-0758	IT EQUIPMENTS & SUPPLIES	DAEEx	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/2020	N/A	N/A	N/A	GOP	10,500.00	10,500.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
T20-12-0803	VIDEO PRODUCTION	OVPREI-RBME	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/12/2020	N/A	N/A	N/A	GOP	250,000.00	250,000.00	0.00	250,000.00	250,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
T20-12-0804	OFFICE SUPPLIES	OVPREI-RBME	NO	SHOPPING-B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	26,000.00	26,000.00	0.00	22,750.00	22,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
T20-12-0830	OFFICE SUPPLIES	TED	NO	SHOPPING-B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	6,500.00	6,500.00	0.00	3,750.00	3,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
T20-12-0831	OFFICE SUPPLIES	TED	NO	SHOPPING-B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	5,500.00	5,500.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
T20-12-0832	OFFICE SUPPLIES	TED	NO	SHOPPING-B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	4,900.00	4,900.00	0.00	3,561.60	3,561.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
T20-12-0833	OFFICE SUPPLIES	TED	NO	SHOPPING-B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	48,777.80	48,777.80	0.00	37,038.50	37,038.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
T20-12-0842	LABOR SERVICES	PCC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/01/2021	N/A	N/A	N/A	GOP	35,000.00	35,000.00	0.00	33,000.00	33,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
T20-12-0843	PRINTING SERVICES	DDC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	27,000.00	27,000.00	0.00	26,325.00	26,325.00	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: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	Remarks (Explaining changes from the APP)
T20-12-0844	PRINTING SERVICES	DDC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	339,800.00	339,800.00	0.00	336,660.00	336,660.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-07-0440	PRINTING SERVICES	OVPRE-ATR	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/09/2020	N/A	N/A	N/A	GOP	140,000.00	140,000.00	0.00	137,600.00	137,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-07-0434	OFFICE EQUIPMENTS	ODAHRD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/08/2020	N/A	N/A	N/A	GOP	7,550.00	7,550.00	0.00	7,550.00	7,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-07-0400	OFFICE SUPPLIES	UNIVERSITY LIB	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/08/2020	N/A	N/A	N/A	GOP	71,750.00	71,750.00	0.00	71,750.00	71,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-07-0417	PRINTING SERVICES	OFFICE OF THE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/08/2020	N/A	N/A	N/A	GOP	5,000.00	5,000.00	0.00	4,980.00	4,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-07-0439	COMMUNICATION EXPENSE	OVPRE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/08/2020	N/A	N/A	N/A	GOP	150,320.00	150,320.00	0.00	120,966.00	120,966.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-07-0402	LABORATORY/CHEMICAL SUPPL	ECO-FARMI	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/08/2020	N/A	N/A	N/A	GOP	25,200.00	25,200.00	0.00	25,128.00	25,128.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-08-0488	OFFICE SUPPLIES	NARC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/09/2020	N/A	N/A	N/A	GOP	4,500.00	4,500.00	0.00	4,150.00	4,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-08-0485	OFFICE SUPPLIES	DMP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/09/2020	N/A	N/A	N/A	GOP	5,000.00	5,000.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-08-0463	OFFICE SUPPLIES	DFST	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/09/2020	N/A	N/A	N/A	GOP	5,100.00	5,100.00	0.00	5,100.00	5,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-09-0575	PRINTING SERVICES	INFORMATION O	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	167,995.00	167,995.00	0.00	106,525.00	106,525.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-09-0572	LABOR SERVICES	GSD	NO	PAKYAW CON	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/10/2020	N/A	N/A	N/A	GOP	40,000.00	40,000.00	0.00	29,750.00	29,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-09-0571	LABOR SERVICES	GSD	NO	PAKYAW CON	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/10/2020	N/A	N/A	N/A	GOP	175,000.00	175,000.00	0.00	174,000.00	174,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-09-0539	LABOR SERVICES	GSD	NO	PAKYAW CON	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/09/2020	N/A	N/A	N/A	GOP	13,500.00	13,500.00	0.00	13,000.00	13,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-09-0538	LABOR SERVICES	GSD	NO	PAKYAW CON	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/09/2020	N/A	N/A	N/A	GOP	46,000.00	46,000.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-09-0591	CONSTRUCTION MATERIALS	PPO-PPES	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/10/2020	N/A	N/A	N/A	GOP	6,500.00	6,500.00	0.00	6,460.00	6,460.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-09-0553	OFFICE SUPPLIES	DLABS	NO	NP-EC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/10/2020	N/A	N/A	N/A	GOP	692,680.00	692,680.00	0.00	645,230.00	645,230.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-09-0536	LABOR SERVICES	GSD	NO	PAKYAW CON	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/09/2020	N/A	N/A	N/A	GOP	46,800.00	46,800.00	0.00	46,000.00	46,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-09-0537	LABOR SERVICES	GSD	NO	PAKYAW CON	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/09/2020	N/A	N/A	N/A	GOP	20,300.00	20,300.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-09-0501	OFFICE SUPPLIES	DMP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/09/2020	N/A	N/A	N/A	GOP	4,060.00	4,060.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-09-0566	OFFICE SUPPLIES	DOPAC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/10/2020	N/A	N/A	N/A	GOP	9,630.00	9,630.00	0.00	9,398.50	9,398.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-09-0551	PRINTING SERVICES	INFORMATION O	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/10/2020	N/A	N/A	N/A	GOP	120,000.00	120,000.00	0.00	27,000.00	27,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-09-0540	LABOR SERVICES	GSD	NO	PAKYAW CON	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/09/2020	N/A	N/A	N/A	GOP	53,000.00	53,000.00	0.00	52,000.00	52,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-09-0505	LABOR SERVICES	GSD	NO	PAKYAW CON	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/09/2020	N/A	N/A	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	
GF20-09-0576	BOOKS	UNIVERSITY LIB	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/10/2020	N/A	N/A	N/A	GOP	96,039.00	96,039.00	0.00	86,450.00	86,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-09-0535	LABOR SERVICES	GSD	NO	PAKYAW CON	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/09/2020	N/A	N/A	N/A	GOP	180,000.00	180,000.00	0.00	178,000.00	178,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-09-0507	LABOR SERVICES	GSD	NO	PAKYAW CON	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/09/2020	N/A	N/A	N/A	GOP	45,000.00	45,000.00	0.00	44,500.00	44,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-09-0577	OFFICE SUPPLIES	VSUIHS	NO	SHOPPING-B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/10/2020	N/A	N/A	N/A	GOP	55,000.00	55,000.00	0.00	41,550.00	41,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-09-0547	LABOR SERVICES	GSD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/09/2020	N/A	N/A	N/A	GOP	410,000.00	410,000.00	0.00	408,000.00	408,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-09-0504	LABOR SERVICES	GSD-IDBMU	NO	PAKYAW CON	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/10/2020	N/A	N/A	N/A	GOP	499,800.00	499,800.00	0.00	499,250.00	499,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-09-0587	LABOR SERVICES	PPO-PPES	NO	PAKYAW CON	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/10/2020	N/A	N/A	N/A	GOP	140,000.00	140,000.00	0.00	138,350.00	138,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-09-0570	LABOR SERVICES	GSD	NO	PAKYAW CON	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/10/2020	N/A	N/A	N/A	GOP	285,000.00	285,000.00	0.00	281,500.00	281,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-09-0542	LABOR SERVICES	GSD	NO	PAKYAW CON	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/09/2020	N/A	N/A	N/A	GOP	25,000.00	25,000.00	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-09-0541	LABOR SERVICES	GSD	NO	PAKYAW CON	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/09/2020	N/A	N/A	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	
GF20-10-0626	CONSTRUCTION MATERIALS	PPO-PPES	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/11/2020	N/A	N/A	N/A	GOP	55,000.00	55,000.00	0.00	55,000.00	55,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0748	CONSTRUCTION MATERIALS	PPO-PPES	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2020	N/A	N/A	N/A	GOP	19,000.00	19,000.00	0.00	19,000.00	19,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0769	OFFICE EQUIPMENTS	DAEEx	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/2020	N/A	N/A	N/A	GOP	12,000.00	12,000.00	0.00	11,500.00	11,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0780	IT EQUIPMENTS & SUPPLIES	ACCOUNTING OI	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2020	N/A	N/A	N/A	GOP	10,312.50	10,312.50	0.00	6,250.00	6,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF20-11-0781	IT EQUIPMENTS & SUPPLIES	UNIVERSITY LIB	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1210/2020	N/A	N/A	N/A	GOP	100,000.00	100,000.00	0.00	100,000.00	100,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-07-0408	PRINTING SERVICES	REGISTAR'S OFI	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/08/2020	N/A	N/A	N/A	GOP	451,120.00	451,120.00	0.00	347,000.00	347,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-07-0416	OFFICE SUPPLIES	NARC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/08/2020	N/A	N/A	N/A	GOP	10,800.00	10,800.00	0.00	10,400.00	10,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-08-0496	LABORATORY/CHEMICAL SUPPL	CASL	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/09/2020	N/A	N/A	N/A	GOP	5,600.00	5,600.00	0.00	5,600.00	5,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-09-0520	LABOR SERVICES	GSD-IDBMU	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/15/20220	N/A	N/A	N/A	GOP	30,000.00	30,000.00	0.00	28,500.00	28,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-09-0549	OFFICE SUPPLIES	OGS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/10/2020	N/A	N/A	N/A	GOP	50,000.00	50,000.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-09-0606	PRINTING SERVICES	INFORMATION O	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	232,000.00	232,000.00	0.00	226,250.00	226,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-11-0752	LABORATORY/CHEMICAL SUPPL	DBS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/12/2020	N/A	N/A	N/A	GOP	580.00	580.00	0.00	470.00	470.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-11-0776	LABORATORY/CHEMICAL SUPPL	COLLEGE OF NU	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/12/2020	N/A	N/A	N/A	GOP	11,116.00	11,116.00	0.00	8,509.00	8,509.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF20-12-0796	FARM SUPPLIES	NARC	NO	NP-COMMUNIT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/12/2020	N/A	N/A	N/A	GOP	400,000.00	400,000.00	0.00	380,000.00	380,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
T20-07-0392	MEDICAL SUPPLIES	UNIVERSITY HE/	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/07/2020	N/A	N/A	N/A	GOP	201,950.00	201,950.00	0.00	191,500.00	191,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
T20-07-0405	OFFICE SUPPLIES	UNIVERSITY HE/	NO	NP-EC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25/08/2020	N/A	N/A	N/A	GOP	11,040.00	11,040.00	0.00	8,340.00	8,340.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
T20-07-0430	DAIRY PRODUCTS	PCC	NO	NP-EC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/08/2020	N/A	N/A	N/A	GOP	93,780.00	93,780.00	0.00	93,780.00	93,780.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
T20-08-0482	MEDICAL SUPPLIES	UNIVERSITY HE/	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/11/2020	N/A	N/A	N/A	GOP	14,000.00	14,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
T20-09-0510	MEDICAL SUPPLIES	UNIVERSITY HE/	NO	NP-EC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/09/2020	N/A	N/A	N/A	GOP	3,000.00	3,000.00	0.00	1,260.00	1,260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
T20-09-0516	OFFICE SUPPLIES	TBI-INNOVATION	NO	SHOPPING-B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/10/2020	N/A	N/A	N/A	GOP	18,975.00	18,975.00	0.00	9,865.00	9,865.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
T20-09-0545	COMMUNICATION EXPENSE	PHILROOTCROP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/09/2020	N/A	N/A	N/A	GOP	7,000.00	7,000.00	0.00	6,594.00	6,594.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
T20-09-0546	COMMUNICATION EXPENSE	PHILROOTCROP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/09/2020	N/A	N/A	N/A	GOP	15,000.00	15,000.00	0.00	14,444.00	14,444.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
T20-09-0548	CONSTRUCTION MATERIALS	PHILROOTCROP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/09/2020	N/A	N/A	N/A	GOP	9,180.00	9,180.00	0.00	7,450.00	7,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
T20-11-0738	IT EQUIPMENTS & SUPPLIES	UNIVERSITY HE/	NO	NP-2FB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2020	N/A	N/A	N/A	GOP	5,000.00	5,000.00	0.00	4,300.00	4,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IGP20-11-0701	OFFICE SUPPLIES	VSU HOSTEL	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/12/2020	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	
IGP20-11-0705	OFFICE SUPPLIES	VSU HOSTEL	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/2020	N/A	N/A	N/A	GOP	41,200.00	41,200.00	0.00	18,540.00	18,540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CATERING SERVICES	DAEEx	NO	NP-2FB										06/04/2020	N/A	N/A	N/A	GOP	3,600,000.00	3,600,000.00	0.00	3,363,516.00	3,363,516.00	0.00								
	COMPREHENSIVE AUDIT SERVIC	OP	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GOP	1,450,000.00	1,450,000.00	0.00	1,378,764.35	1,378,764.35	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CONSULTING SERVICES	PRCRTC	NO	NP-HTC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/04/2020	10/16/2020	10/29/2020	N/A	N/A	GOP	150,000.00	150,000.00	0.00	60,000.00	60,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	VARIOUS FOOD SUPPLIES	PAVILION	NO	BAYANIHAN	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GOP	944,716.75	944,716.75	0.00	897,739.40	897,739.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	COVID-19 PREVENTION SUPPLIE	HOSPITAL	NO	BAYANIHAN	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GOP	121,000.00	121,000.00	0.00	49,800.00	49,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MATERIALS FOR FACE SHIELD	HOSPITAL	NO	BAYANIHAN	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GOP	16,150.00	16,150.00	0.00	11,300.00	11,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	COMMON-USE SUPPLIES	VARIOUS	NO	NP-AA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	812,671.24	812,671.24	0.00	774,187.83	774,187.83	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FOOD NUTRITIONAL ANALYSIS	PRCRTC	NO	NP-AA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GOP	33,750.00	33,750.00	0.00	33,750.00	33,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																						-										
																		Total Alloted Budget of Procurement Activities	36,669,710.96													
																		Total Contract Price of Procurement Actitvites Conducted					34,595,331.01									
																		Total Savings (Total Alloted Budget - Total Contract Price)			2,074,379.95											

0N-GOING PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	ABC Total	ABC MOOE	ABC CO	Contract Total	Contract MOOE	Contract CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks
PSMO20-07-0330	LABORATORY/CHEMICAL SUPPL	HORTICULTURE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	116,000.00	116,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-07-0332	IT EQUIPMENTS & SUPPLIES	TBI INNOVATION	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	157,000.00	157,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-07-0333	OFFICE SUPPLIES	TBI INNOVATION	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	80,621.50	80,621.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-07-0334	AUTO SUPPLIES	OVPRE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	12,500.00	12,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-08-0337	LABOR SERVICES	GSD	NO	PAKYAW CON	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	
PO20-08-0344	PRINTING SERVICES	ACIAR-FORESTF	NO	NP-SVP	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-08-0345	PRINTING SERVICES	OVPRE-ATR	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	70,000.00	70,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-08-0354	FARM SUPPLIES	DAS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	
PO20-08-0355	FARM SUPPLIES	DAS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	
PO20-08-0356	FARM SUPPLIES	DAS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	
PO20-08-0357	FARM SUPPLIES	DAS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	
PO20-08-0358	FARM SUPPLIES	DAS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	
PO20-08-0368	FARM SUPPLIES	DAS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	4,805.00	4,805.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-08-0370	MEDICAL SUPPLIES	NURSING	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	29,485.00	29,485.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-08-0372	MEDICAL SUPPLIES	UNIVERSITY HE/	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	103,410.00	103,410.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-08-0373	MEDICAL SUPPLIES	UNIVERSITY HE/	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	48,050.00	48,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-08-0374	MEDICAL SUPPLIES	NURSING	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	14,850.00	14,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-08-0375	MEDICAL SUPPLIES	DOPAC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	3,906.00	3,906.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-08-0397	PRINTING SERVICES	OFFICE OF THE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	190,000.00	190,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-08-0405	CONSTRUCTION MATERIALS	PHILROOTCROP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	18,320.00	18,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-08-0406	OFFICE FURNITURES	OVPSAS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	
PO20-08-0407	FARM SUPPLIES	PHILROOTCROP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	55,140.00	55,140.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-08-0418	IT EQUIPMENTS & SUPPLIES	DCE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	15,400.00	15,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-08-0419	OFFICE SUPPLIES	DCE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	195.00	195.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-08-0420	OFFICE SUPPLIES	DOPAC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	192.00	192.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-08-0430	IT EQUIPMENTS & SUPPLIES	OFFICE OF THE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	1,999.00	1,999.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-08-0432	LABORATORY/CHEMICAL SUPPL	DFST	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	12,300.00	12,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-08-0439	OFFICE SUPPLIES	VSU HOSTEL	NO	NP-SVP	N/A	N/A	N/A	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	N/A	N/A	N/A	
PO20-08-0441	OFFICE SUPPLIES	CAC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	113,750.00	113,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-08-0443	OFFICE SUPPLIES	VSU HOSTEL	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	22,660.00	22,660.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-08-0444	OFFICE SUPPLIES	VSU HOSTEL	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	44,800.00	44,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-08-0446	OFFICE SUPPLIES	UNIVERSITY LIB	NO	NP-2FB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	200.00	200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-08-0448	CONSTRUCTION MATERIALS	DFST	NO	NP-2FB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	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	
PO20-08-0457	CONSTRUCTION MATERIALS	GSD	NO	NP-2FB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	570.00	570.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-08-0459	CONSTRUCTION MATERIALS	DTE	NO	NP-2FB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	
PO20-08-0462	CONSTRUCTION MATERIALS	DME	NO	NP-2FB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	10,800.00	10,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-08-0463	CONSTRUCTION MATERIALS	GSD	NO	NP-2FB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	
PO20-08-0465	CONSTRUCTION MATERIALS	USSO	NO	NP-2FB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	2,980.00	2,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-08-0466	CONSTRUCTION MATERIALS	USSO	NO	NP-2FB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	
PO20-08-0468	CONSTRUCTION MATERIALS	NARC	NO	NP-2FB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	31,060.00	31,060.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-08-0469	CONSTRUCTION MATERIALS	VSU SEA FRONT	NO	NP-2FB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	10,800.00	10,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-08-0471	CONSTRUCTION MATERIALS	USSO	NO	NP-2FB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	1,680.00	1,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-08-0472	CONSTRUCTION MATERIALS	DPM	NO	NP-2FB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	34,770.00	34,770.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-08-0473	CONSTRUCTION MATERIALS	PHILROOTCROP	NO	NP-2FB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	
PO20-08-0475	CONSTRUCTION MATERIALS	AGRONOMY	NO	NP-2FB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	16,510.00	16,510.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-08-0477	CONSTRUCTION MATERIALS	DBS	NO	NP-2FB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	1,050.00	1,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-08-0479	CONSTRUCTION MATERIALS	GSD	NO	NP-2FB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	5,820.00	5,820.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-08-0480	CONSTRUCTION MATERIALS	RCRDC	NO	NP-2FB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	39,610.00	39,610.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-08-0482	CONSTRUCTION MATERIALS	NARC	NO	NP-2FB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	109,000.00	109,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-08-0484	CONSTRUCTION MATERIALS	RERC	NO	NP-2FB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	13,800.00	13,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-08-0487	CONSTRUCTION MATERIALS	RCRDC	NO	NP-2FB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	1,250.00	1,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-08-0491	CONSTRUCTION MATERIALS	DME	NO	NP-2FB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	18,100.00	18,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-08-0493	CONSTRUCTION MATERIALS	UCC	NO	NP-2FB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	9,400.00	9,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-08-0494	CONSTRUCTION MATERIALS	DME	NO	NP-2FB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	
PO20-08-0496	CONSTRUCTION MATERIALS	VSU GARDEN B	NO	NP-2FB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	
PO20-08-0499	CONSTRUCTION MATERIALS	DAS	NO	NP-2FB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	18,950.00	18,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-09-0500	LABOR SERVICES	GSD	NO	PAKYAW CON	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	32,000.00	32,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-09-0508	OFFICE SUPPLIES	VFS	NO	SHOPPING-B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	24,300.00	24,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-09-0509	IT EQUIPMENTS & SUPPLIES	VFS	NO	SHOPPING-B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	10,500.00	10,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-09-0511	CONSTRUCTION MATERIALS	GSD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	
PO20-09-0512	OFFICE SUPPLIES	OVPSAS	NO	NP-SVP	N/A	N/A	N/A	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	N/A	N/A	N/A	
PO20-09-0514	FARM SUPPLIES	HORTICULTURE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	83,850.00	83,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-09-0515	FUEL	HORTICULTURE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	7,200.00	7,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-09-0516	COMMUNICATION EXPENSE	HORTICULTURE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	1,950.00	1,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-09-0516	PRINTING SERVICES	HORTICULTURE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	
PO20-09-0517	CONSTRUCTION MATERIALS	ODPP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	13,600.00	13,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-09-0530	COMMUNICATION EXPENSE	IHK	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	67,250.00	67,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-09-0531	CONSTRUCTION MATERIALS	GSD-HELVMU	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	11,710.00	11,710.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-09-0532	FARM SUPPLIES	CVM	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	
PO20-09-0532	LABORATORY EQUIPMENT	CVM	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	
PO20-09-0536	OFFICE SUPPLIES	NCRC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	8,838.40	8,838.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-09-0538	CONSTRUCTION MATERIALS	NCRC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	2,450.00	2,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-09-0539	OFFICE SUPPLIES	NCRC	NO	SHOPPING-B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	120.00	120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-09-0541	IT EQUIPMENTS & SUPPLIES	OUDRRM	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	33,000.00	33,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-09-0543	IT EQUIPMENTS & SUPPLIES	ACRO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-09-0544	IT EQUIPMENTS & SUPPLIES	ACRO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	
PO20-09-0545	IT EQUIPMENTS & SUPPLIES	OFFICE OF THE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	25,407.16	25,407.16	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-09-0548	OFFICE SUPPLIES	OFFICE OF THE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	
PO20-09-0550	CONSTRUCTION MATERIALS	OFFICE OF THE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	13,480.64	13,480.64	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-09-0551	FUEL	OFFICE OF THE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	
PO20-09-0555	IT EQUIPMENTS & SUPPLIES	ITEEM	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	78,000.00	78,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-09-0556	IT EQUIPMENTS & SUPPLIES	OVPAA	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	80,000.00	80,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-09-0557	SERVICES	OFFICE OF THE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	
PO20-09-0558	OFFICE SUPPLIES	PROCUREMENT	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	12,510.00	12,510.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-09-0559	CONSTRUCTION MATERIALS	PPO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	20,500.00	20,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-09-0572	IT EQUIPMENTS & SUPPLIES	WEB TEAM	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-09-0573	CONSTRUCTION MATERIALS	OPO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	8,667.00	8,667.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-09-0574	OFFICE EQUIPMENTS	OPO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	
PO20-09-0577	BOOKS	UNIVERSITY LIB	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	4,993.00	4,993.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-09-0578	BOOKS	UNIVERSITY LIB	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	20,979.00	20,979.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-09-0579	BOOKS	UNIVERSITY LIB	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	12,486.00	12,486.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-09-0580	BOOKS	UNIVERSITY LIB	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	60,606.00	60,606.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-09-0582	BOOKS	UNIVERSITY LIB	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	21,250.00	21,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-09-0583	BOOKS	UNIVERSITY LIB	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	2,185.00	2,185.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-09-0584	BOOKS	UNIVERSITY LIB	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	17,979.00	17,979.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-09-0586	BOOKS	UNIVERSITY LIB	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	795.00	795.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-09-0587	BOOKS	UNIVERSITY LIB	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	895.00	895.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-09-0590	BOOKS	UNIVERSITY LIB	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	5,993.00	5,993.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-09-0591	BOOKS	UNIVERSITY LIB	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	74,500.00	74,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-09-0593	BOOKS	UNIVERSITY LIB	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	21,972.00	21,972.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-09-0594	BOOKS	UNIVERSITY LIB	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	4,593.00	4,593.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-09-0601	BOOKS	UNIVERSITY LIB	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	12,986.00	12,986.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-09-0602	BOOKS	UNIVERSITY LIB	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	10,086.00	10,086.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-09-0603	BOOKS	UNIVERSITY LIB	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	33,065.00	33,065.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-09-0604	BOOKS	UNIVERSITY LIB	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	11,986.00	11,986.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-09-0605	BOOKS	UNIVERSITY LIB	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	5,370.00	5,370.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-09-0606	BOOKS	UNIVERSITY LIB	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	9,100.00	9,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-09-0607	IT EQUIPMENTS & SUPPLIES	OVPPRGAS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	
PO20-09-0610	BOOKS	UNIVERSITY LIB	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	4,193.00	4,193.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-09-0611	BOOKS	UNIVERSITY LIB	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	75,874.00	75,874.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-09-0612	BOOKS	UNIVERSITY LIB	NO	NP-SCIENTIFI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	11,274.00	11,274.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-09-0613	CONSTRUCTION MATERIALS	ODAHRD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	600.00	600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-09-0614	AUTO SUPPLIES	MOTOR POOL S	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	22,350.00	22,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-09-0615	AUTO SUPPLIES	MOTOR POOL S	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	16,550.00	16,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-09-0616	CONSTRUCTION MATERIALS	DOPAC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	348,995.00	348,995.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-09-0616	LABOR SERVICES	DOPAC	NO	PAKYAW CON	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	140,000.00	140,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-09-0618	OFFICE EQUIPMENTS	OVPAF	NO	NP-2FB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	1,915.00	1,915.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-09-0624	IT EQUIPMENTS & SUPPLIES	VSUIHS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	
PO20-09-0626	LABORATORY/CHEMICAL SUPPL	RERC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	18,154.00	18,154.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-09-0627	CONSTRUCTION MATERIALS	DAS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	16,800.00	16,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-10-0629	COMMUNICATION EXPENSE	DMP	NO	SHOPPING-B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-10-0629	IT EQUIPMENTS & SUPPLIES	DMP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	3,300.00	3,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-10-0630	CONSTRUCTION MATERIALS	PHILROOTCROP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	13,600.00	13,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-10-0631	CONSTRUCTION MATERIALS	PHILROOTCROP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	
PO20-10-0632	CONSTRUCTION MATERIALS	ITEEM	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	29,370.00	29,370.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-10-0632	LABOR SERVICES	ITEEM	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-10-0634	OFFICE SUPPLIES	ITEEM	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	
PO20-10-0635	AUTO SUPPLIES	MOTOR POOL S	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	
PO20-10-0636	CONSTRUCTION MATERIALS	VSU-TVET	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-10-0640	AUTO SUPPLIES	OVPRE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	16,000.00	16,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-10-0642	IT EQUIPMENTS & SUPPLIES	DAEEx	NO	SHOPPING-B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	5,700.00	5,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-10-0644	IT EQUIPMENTS & SUPPLIES	IHK	NO	NP-EC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	41,500.00	41,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-10-0647	OFFICE SUPPLIES	OVPAA	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	10,460.00	10,460.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-10-0648	IT EQUIPMENTS & SUPPLIES	OVPAA	NO	DIRECT CONT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	22,137.00	22,137.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-10-0651	IT EQUIPMENTS & SUPPLIES	ITEEM	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	68,800.00	68,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-10-0652	CONSTRUCTION MATERIALS	ITEEM	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	19,200.00	19,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-10-0653	CONSTRUCTION MATERIALS	PCC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	
PO20-10-0654	OFFICE SUPPLIES	ROAC	NO	SHOPPING-B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	546.00	546.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-10-0655	IT EQUIPMENTS & SUPPLIES	ACRO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	7,595.00	7,595.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-10-0657	CONSTRUCTION MATERIALS	GSD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	25,892.00	25,892.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-10-0659	OFFICE SUPPLIES	RERC	NO	NP-2FB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	24,200.00	24,200.00	0.00	N/A	N/A	N/A	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	
PO20-10-0665	IT EQUIPMENTS & SUPPLIES	DOPAC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	58,000.00	58,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-10-0668	CONSTRUCTION MATERIALS	NARC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	205,200.00	205,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-10-0669	PRINTING SERVICES	OVPREI	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-10-0670	PRINTING SERVICES	OVPRE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-10-0672	IT EQUIPMENTS & SUPPLIES	ODIE AND OIMD	NO	DIRECT CONT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	239,375.00	239,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-10-0672	IT EQUIPMENTS & SUPPLIES	ODIE AND OIMD	NO	NP-EC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	226,450.00	226,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-10-0676	CONSTRUCTION MATERIALS	DOPAC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	900.00	900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-10-0683	IT EQUIPMENTS & SUPPLIES	DABE	NO	SHOPPING-B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	3,900.00	3,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-10-0684	LABOR SERVICES	DGE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	
PO20-10-0685	IT EQUIPMENTS & SUPPLIES	DGE	NO	DIRECT CONT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	
PO20-10-0685	IT EQUIPMENTS & SUPPLIES	DGE	NO	SHOPPING-B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	3,285.00	3,285.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-10-0685	OFFICE SUPPLIES	DGE	NO	SHOPPING-B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	570.00	570.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-11-0690	PRINTING SERVICES	OFFICE OF THE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	88,000.00	88,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-11-0691	PRINTING SERVICES	OFFICE OF THE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	48,600.00	48,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-11-0692	PRINTING SERVICES	PHILROOTCROP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	
PO20-11-0693	PRINTING SERVICES	PHILROOTCROP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-11-0694	PRINTING SERVICES	PHILROOTCROP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-11-0695	LABOR SERVICES	DOPAC	NO	PAKYAW CON	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	7,600.00	7,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-11-0696	MEDICAL SUPPLIES	UHS	NO	NP-EC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	203,200.00	203,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-11-0697	MEDICAL SUPPLIES	UHS	NO	NP-EC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	52,999.00	52,999.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-11-0698	IT EQUIPMENTS & SUPPLIES	DOPAC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	11,900.00	11,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-11-0701	IT EQUIPMENTS & SUPPLIES	NARC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	13,500.00	13,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-11-0703	CONSTRUCTION MATERIALS	GSD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	3,100.00	3,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-11-0710	IT EQUIPMENTS & SUPPLIES	ODAHRD	NO	DIRECT CONT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	10,500.00	10,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-11-0714	FARM SUPPLIES	PCC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	861,875.00	861,875.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-11-0714	OFFICE EQUIPMENTS	PCC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-11-0714	OFFICE SUPPLIES	PCC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	39,999.96	39,999.96	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-11-0718	OFFICE EQUIPMENTS	VSU GUESTHOU	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-11-0720	FARM SUPPLIES	NARC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	636,000.00	636,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-11-0722	OFFICE SUPPLIES	DCE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	
PO20-11-0723	OFFICE SUPPLIES	OVPSAS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	6,080.00	6,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-11-0726	OFFICE SUPPLIES	IAO	NO	SHOPPING-B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	4,390.00	4,390.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-11-0728	OFFICE SUPPLIES	IAO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	7,540.00	7,540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-11-0729	OFFICE SUPPLIES	NURSING	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	700.00	700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-11-0730	OFFICE SUPPLIES	NURSING	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	3,400.00	3,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-11-0731	OFFICE SUPPLIES	DOPAC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	2,055.00	2,055.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-11-0732	OFFICE SUPPLIES	DOPAC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	3,810.00	3,810.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-11-0733	OFFICE SUPPLIES	RERC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	1,560.00	1,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-11-0734	OFFICE SUPPLIES	RERC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	13,662.00	13,662.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-11-0735	OFFICE SUPPLIES	RERC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	4,350.00	4,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-11-0736	OFFICE SUPPLIES	RERC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	8,780.00	8,780.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-11-0737	OFFICE SUPPLIES	TED	NO	SHOPPING-B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	185,124.50	185,124.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-11-0738	OFFICE SUPPLIES	AED	NO	SHOPPING-B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	11,450.40	11,450.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-11-0739	IT EQUIPMENTS & SUPPLIES	ODS	NO	SHOPPING-B	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-11-0739	OFFICE SUPPLIES	ODS	NO	SHOPPING-B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	23,060.00	23,060.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-11-0740	OFFICE SUPPLIES	ODS	NO	NP-SVP	N/A	N/A	N/A	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	N/A	N/A	N/A	
PO20-11-0741	CONSTRUCTION MATERIALS	PCC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	24,500.00	24,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-11-0742	IT EQUIPMENTS & SUPPLIES	DCST	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	
PO20-11-0743	IT EQUIPMENTS & SUPPLIES	IHK	NO	NP-SVP	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-11-0744	OFFICE SUPPLIES	DSS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	11,045.00	11,045.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-11-0745	OFFICE FURNITURES	OPO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	
PO20-11-0747	FUEL	DPBG	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	
PO20-11-0748	FUEL	DOH	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	2,575.00	2,575.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-11-0749	FUEL	DPBG	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	4,125.00	4,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-11-0750	FUEL	PCC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	200,000.50	200,000.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-11-0751	FUEL	DPBG	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	3,975.00	3,975.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-11-0752	FUEL	PHILROOTCROP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	
PO20-11-0753	SERVICES	DOE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	63,684.00	63,684.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-11-0754	CONSTRUCTION MATERIALS	GSD PESMU	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	
PO20-11-0755	CONSTRUCTION MATERIALS	GSD PESMU	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	6,750.00	6,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-11-0756	IT EQUIPMENTS & SUPPLIES	OVPREI-RBME	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	25,000.00	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-11-0757	CONSTRUCTION MATERIALS	NARC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	172,000.00	172,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-11-0758	FARM SUPPLIES	DOH	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	251,490.00	251,490.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-11-0759	CONSTRUCTION MATERIALS	DOH	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	48,510.00	48,510.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-11-0760	FARM SUPPLIES	DOH	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	302,200.00	302,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-11-0761	FARM SUPPLIES	DOH	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	162,500.00	162,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-12-0762	CONSTRUCTION MATERIALS	PPO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	150,380.00	150,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-12-0763	IT EQUIPMENTS & SUPPLIES	DCE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	19,860.00	19,860.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-12-0765	IT EQUIPMENTS & SUPPLIES	DOPAC	NO	SHOPPING-B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	
PO20-12-0765	OFFICE SUPPLIES	DOPAC		SHOPPING-B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	1,290.00	1,290.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-12-0766	CONSTRUCTION MATERIALS	PPO	NO	NP-EC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	252,360.00	252,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-12-0767	CONSTRUCTION MATERIALS	PPO	NO	NP-EC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	247,560.00	247,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-12-0768	CONSTRUCTION MATERIALS	PPO	NO	NP-EC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	248,960.00	248,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-12-0769	OFFICE SUPPLIES	VSUIHS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	97,850.00	97,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-12-0770	FARM SUPPLIES	CFES	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	25,000.00	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-12-0771	OFFICE SUPPLIES	VSUIHS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	38,300.00	38,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-12-0772	FARM SUPPLIES	PHILROOTCROP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	170,000.00	170,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-12-0773	FARM SUPPLIES	PHILROOTCROP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	23,245.00	23,245.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-12-0774	IT EQUIPMENTS & SUPPLIES	DPM	NO	NP-EC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	158,000.00	158,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-12-0775	CONSTRUCTION MATERIALS	NARC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	65,790.00	65,790.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-12-0776	LABOR SERVICES	PPO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	28,250.00	28,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-12-0777	LABOR SERVICES	PPO	NO	PAKYAW CON	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	87,750.00	87,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-12-0778	LABOR SERVICES	PPO	NO	PAKYAW CON	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	81,500.00	81,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-12-0779	IT EQUIPMENTS & SUPPLIES	DDC	NO	SHOPPING-B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-12-0779	OFFICE SUPPLIES	DDC	NO	SHOPPING-B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	8,750.00	8,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-12-0780	VAN RENTAL	DDC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-12-0781	PRINTING SERVICES	OVPRE RESEAR	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	110,500.00	110,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-12-0784	FARM SUPPLIES	PRCRTC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-12-0785	FARM SUPPLIES	PRCRTC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-12-0786	IT EQUIPMENTS & SUPPLIES	PRCRTC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	958,000.00	958,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-12-0787	FARM SUPPLIES	HORTICULTURE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	
PO20-12-0788	FARM SUPPLIES	HORTICULTURE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	59,000.00	59,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-12-0789	CONSTRUCTION MATERIALS	NARC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	21,400.00	21,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-12-0790	LABOR SERVICES	PPO	NO	PAKYAW CON	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	81,000.00	81,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-12-0791	LABOR SERVICES	PPO	NO	PAKYAW CON	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	56,750.00	56,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-12-0792	LABOR SERVICES	PPO	NO	PAKYAW CON	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	43,650.00	43,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-12-0793	LABOR SERVICES	PPO	NO	PAKYAW CON	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	256,050.00	256,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-12-0794	LABOR SERVICES	PPO	NO	PAKYAW CON	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	79,200.00	79,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-12-0795	OFFICE EQUIPMENTS	CVM	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	33,368.00	33,368.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-12-0796	IT EQUIPMENTS & SUPPLIES	CVM	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	
PO20-12-0797	OFFICE SUPPLIES	HORTICULTURE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	5,700.00	5,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-12-0798	FARM SUPPLIES	HORTICULTURE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	25,000.00	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO20-12-0799	CONSTRUCTION MATERIALS	ARIC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GOODS 20-35	LAB SUPPLIES AND CHEMICALS	VSU MAIN AND E	NO	CB	2/20/20	7/7/20	7/15/20	7/27/20	7/27/20	7/27/20	7/27/20	7/30/20	8/26/20	11/13/20	10/19/20	N/A	N/A	GOP	3,975,815.49	3,828,365.49	147,450.00	1,362,015.00	1,330,595.00	31,420.00	Dr. S.C. Bantugan	07/11/2020	07/11/2020	07/11/2020	N/A	N/A	N/A	
GOODS 20-36	IT EQUIPMENTS & SUPPLIES	VSU MAIN CAMP	NO	CB	05/04/2020	7/16/20	7/28/20	08/10/2020	8/10/20	8/10/20	8/11/20	8/19/20	9/10/20	11/13/20	11/23/20	N/A	N/A	GOP	7,790,820.63	2,621,097.65	5,169,722.98	5,398,918.10	2,670,129.30	2,728,788.80	Dr. S.C. Bantugan	7/20/20	7/20/20	7/20/20	N/A	N/A	N/A	
GOODS 20-37	IT EQUIPMENTS & SUPPLIES	VSU EXTERNAL	NO	CB	05/04/2020	7/16/20	7/28/20	08/11/2020	8/11/20	8/11/20	8/14/20	8/19/20	9/10/20	11/13/20	11/23/20	N/A	N/A	GOP	5,343,602.82	1,961,226.02	3,382,376.80	3,252,656.60	1,815,517.6	1,437,139.00	Dr. S.C. Bantugan	7/20/20	7/20/20	7/20/20	N/A	N/A	N/A	
GOODS 20-40	ELEVATOR EQUIPMENT	VSU LIBRARY	NO	CB	7/15/20	7/29/20	08/06/2020	8/19/20	8/19/20	8/19/20	9/17/20	9/22/20	11/26/20	N/A	12/23/20	N/A	N/A	GOP	9,302,000.00	-	9,302,000.00	5,830,570.00	-	5,830,570.00	Engr. N.M. Israel	07/11/2020	07/11/2020	07/11/2020	N/A	N/A	N/A	
GOODS 20-41	LABORATORY EQUIPMENT	VSU	NO	CB	7/3/20	7/8/20	8/14/20	8/27/20	8/27/20	9/1/20	9/14/20	9/14/20	9/25/20	N/A	12/10/20	N/A	N/A	GOP	2,368,000.00	2,368,000.00	-	1,592,495.00	1,592,495.00	-	Dr. S.C. Bantugan	08/07/2020	08/07/2020	08/07/2020	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	
GOODS 20-42	LEASED LINES	VSU	NO	CB	N/A	8/13/20	8/20/20	10/05/2020	10/5/20	10/5/20	10/7/20	10/8/20	10/13/20	10/13/20	10/19/20	N/A	N/A	GOP	675,000.00	-	675,000.00	675,000.00	-	675,000.00	Engr. N.M. Israel	09/14/20	09/14/20	09/14/20	N/A	N/A	N/A	
GOODS 20-43	OFFICE FURNITURES	VSU	NO	CB	05/08/2020	8/18/20	8/25/20	09/07/2020	9/7/20	9/8/20	9/24/20	10/6/20	10/13/20	N/A	10/19/20	N/A	N/A	GOP	4,678,435.00	1,687,768.00	2,990,667.00	1,572,314.75	1,009,154.75	563,160.00	Dr. R.C. Lemos	8/18/20	8/18/20	8/18/20	N/A	N/A	N/A	
GOODS 20-44	OFFICE SUPPLIES	VSU	NO	CB	07/03/2020	8/20/20	8/27/20	09/09/2020	9/9/20	9/9/20	9/24/20	9/9/20	10/7/20	10/7/20	11/4/20	N/A	N/A	GOP	4,128,401.86	4,128,401.86	-	2,885,728.50	2,885,728.50	-	Dr. S.C. Bantugan	8/20/20	8/20/20	8/20/20	N/A	N/A	N/A	
GOODS 20-45	SPORTS SUPPLIES	VSU	NO	CB	07/23/2020	8/28/20	09/04/2020	9/17/20	9/17/20	9/8/20	9/25/20	9/29/20	10/7/20	12/25/20	12/3/20	N/A	N/A	GOP	2,619,363.00	2,034,263.00	585,100.00	1,258,833.00	907,333.00	351,500.00	Dr. S.C. Bantugan	8/26/20	8/26/20	8/26/20	N/A	N/A	N/A	
GOODS 20-47	IT EQUIPMENTS & SUPPLIES	VSU	NO	CB	07/23/2020	9/17/20	9/25/20	10/08/2020	10/8/20	10/9/20	10/15/20	10/19/20	11/26/20	N/A	2/5/21	N/A	N/A	GOP	7,350,636.00	2,350,282.00	5,000,354.00	5,559,973.00	1,578,923.00	3,981,050.00	Engr. N.M. Israel	9/17/20	9/17/20	9/17/20	N/A	N/A	N/A	
GOODS 20-48	CONSTRUCTION SUPPLIES	VSU	NO	CB	09/03/2020	9/16/20	9/23/20	10/07/2020	10/7/20	9/30/20	10/16/20	10/19/20	12/12/20	12/18/20	1/4/21	N/A	N/A	GOP	2,625,600.00	1,098,300.00	1,527,300.00	2,215,510.00	1,060,000.00	1,155,510.00	Engr. N.M. Israel	09/16/20	09/16/20	09/16/20	N/A	N/A	N/A	
GOODS 20-49	CONSTRUCTION SUPPLIES & EQ	VSU	NO	CB	09/03/2020	9/18/20	9/25/20	10/08/2020	10/8/20	10/8/20	10/16/20	10/19/20	11/12/20	12/18/20	1/4/21	N/A	N/A	GOP	8,035,039.50	6,133,006.50	1,902,033.00	2,810,942.75	2,678,942.75	132,000.00	Engr. N.M. Israel	09/16/20	09/16/20	09/16/20	N/A	N/A	N/A	
GOODS 20-50	LABORATORY SUPPLIES	VSU EXTERNAL	NO	CB	9/14/2020	9/21/20	9/28/20	10/12/2020	10/12/20	10/12/20	10/29/20	11/3/20	11/12/20	12/3/20	12/23/20	N/A	N/A	GOP	4,398,702.18	4,183,702.18	215,000.00	953,380.00	897,380.00	56,000.00	Dr. S.C. Bantugan	09/04/2020	09/04/2020	09/04/2020	N/A	N/A	N/A	
GOODS 20-51	LABORATORY EQUIPMENT	VSU MAIN AND I	NO	CB	9/14/2020	9/22/20	9/29/20	10/12/2020	10/12/20	12/13/20	10/29/20	11/5/20	11/12/20	12/17/20	12/28/20	N/A	N/A	GOP	7,214,250.00	-	7,214,250.00	4,386,991.00	-	4,386,991.00	Dr. S.C. Bantugan	9/22/20	9/22/20	9/22/20	N/A	N/A	N/A	
GOODS 20-52	ENGINEERING EQUIPMENT	VSU	NO	CB	09/03/2020	9/28/20	10/06/2020	10/19/20	10/19/20	10/20/20	10/29/20	11/5/20	11/12/20	12/22/20	1/15/21	N/A	N/A	GOP	1,716,000.00	-	1,716,000.00	1,514,000.00	-	1,514,000.00	Engr. N.M. Israel	9/29/20	9/29/20	9/29/20	N/A	N/A	N/A	
GOODS 20-53	CONSTRUCTION EQPT & SUPPLI	VSU	NO	CB	10/19/20	10/23/20	10/30/20	11/12/2020	11/12/20	11/13/20	11/18/20	11/24/20	12/28/20	1/28/21	2/5/21	N/A	N/A	GOP	3,292,588.00	3,292,588.00	-	2,216,504.99	2,216,504.99	-	Engr. N.M. Israel	9/16/20	9/16/20	9/16/20	N/A	N/A	N/A	
GOODS 20-54	ENGINEERING EQUIPMENT	VSU	NO	CB	09/03/2020	11/11/20	11/18/20	12/02/2020	12/2/20	12/3/20	12/4/20	12/8/20	12/15/20	2/24/21	3/4/21	N/A	N/A	GOP	896,000.00	-	896,000.00	755,000.00	-	755,000.00	Engr. N.M. Israel	11/24/20	11/24/20	11/24/20	N/A	N/A	N/A	
GOODS 20-57	OFFICE EQUIPMENT	VSU	NO	CB	10/30/20	11/18/20	11/25/20	12/09/2020	12/9/20	12/10/20	12/12/20	12/14/20	12/15/20	2/10/21	2/19/21	N/A	N/A	GOP	1,880,117.00	1,153,852.00	726,265.00	776,830.00	745,830.00	30,800.00	Engr. N.M. Israel	11/18/20	11/18/20	11/18/20	N/A	N/A	N/A	
GOODS 20-58	BUFFALO FEEDS AND AGRIC SU	VSU	NO	CB	11/18/20	11/18/20	11/25/20	12/08/2020	12/8/20	12/9/20	12/9/20	12/10/20	12/15/20	N/A	02/22/21	N/A	N/A	GOP	921,199.80	921,199.00	-	899,425.00	899,425.00	-	Dr. S.C. Bantugan	11/23/20	11/23/20	11/23/20	N/A	N/A	N/A	
GOODS 20-59	CONSTRUCTION SUPPLIES	VSU	NO	CB	10/19/20	11/18/20	11/26/20	12/09/2020	12/9/20	12/10/20	12/10/20	12/11/20	12/15/20	2/8/21	2/16/21	N/A	N/A	GOP	2,548,150.00	796,730.00	1,751,420.00	1,879,025.00	649,754.00	1,229,271.00	Engr. N.M. Israel	11/18/20	11/18/20	11/18/20	N/A	N/A	N/A	
GOODS 20-60	MOTOR VEHICLES	VSU- OVPRE	NO	CB	11/17/20	11/20/20	11/27/20	12/10/2020	12/10/20	12/11/20	12/12/20	12/14/20	12/15/20	N/A	3/2/21	N/A	N/A	GOP	2,000,000.00	2,000,000.00	-	1,885,000.00	1,885,000.00	-	Engr. N.M. Israel	11/18/20	11/18/20	11/18/20	N/A	N/A	N/A	
GOODS 20-61	IT EQUIPMENT & SUPPLIES	VSU	NO	CB	10/30/20	11/20/20	11/27/20	12/11/2020	12/11/20	12/12/20	12/12/20	12/14/20	12/15/20	2/10/21	2/19/21	N/A	N/A	GOP	1,951,325.00	1,951,325.00	-	850,930.00	850,930.00	-	Engr. N.M. Israel	11/20/20	11/20/20	11/20/20	N/A	N/A	N/A	
INFRA 20-04	COMPLETION OF VSU COVERED	VSU	NO	CB	3/19/20	6/2/20	06/11/2020	6/24/20	6/24/20	6/24/20						N/A	N/A	GOP	8,000,000.00	-	8,000,000.00				Engr. N.M. Israel	07/11/2020	07/11/2020	07/11/2020	N/A	N/A	N/A	
INFRA 20-05	COMPLETION OF COVERED COU	VSU-ISABEL	NO	CB	3/24/20	6/10/20	6/18/20	6/30/20	6/30/20	7/1/20	7/23/20	7/27/20	11/24/20	N/A	12/23/20	N/A	N/A	GOP	8,000,000.00	-	8,000,000.00	6,228,534.13	-	6,228,534.13	Engr. N.M. Israel	07/11/2020	07/11/2020	07/11/2020	N/A	N/A	N/A	
INFRA 20-06	COMPLETION OF COVERED COU	VSU-VILLABA	NO	CB	5/20/20	6/10/20	6/18/20	07/10/2020	7/10/20	7/13/20	8/3/20	8/3/20	11/26/20	09/15/20	12/23/20	N/A	N/A	GOP	8,000,000.00	-	8,000,000.00	6,977,704.32	-	6,977,704.32	Engr. N.M. Israel	07/11/2020	07/11/2020	07/11/2020	N/A	N/A	N/A	
INFRA 20-07	RENOVATION OF UNIVERSITY SS	VSU SSO	NO	CB	5/18/20	6/24/20	07/02/2020	7/24/20	7/24/20	7/27/20	9/17/20	11/19/20	11/24/20	12/14/20	12/23/20	N/A	N/A	GOP	4,700,000.00	-	4,700,000.00	4,369,182.48	-	4,369,182.48	Engr. N.M. Israel	6/26/2020	6/26/20	6/26/20	N/A	N/A	N/A	
INFRA 20-08	COMPLETION OF ADMINISTRATI	VSU VILLABA	NO	CB	N/A	9/3/20	09/11/2020	9/24/20	9/24/20	9/24/20	1/11/21	1/14/21	1/26/21	2/18/21	2/24/21	N/A	N/A	GOP	1,693,818.00	-	1,693,818.00	1,519,308.22	-	1,519,308.22	Engr. N.M. Israel	09/04/2020	09/04/2020	09/04/2020	N/A	N/A	N/A	
INFRA 20-09	REHABILITATION OF LIBRARY TO	VSU TOLOSA	NO	CB	5/22/20	9/3/20	09/11/2020	9/24/20	9/24/20	9/24/20						N/A	N/A	GOP	10,000,000.00	-	10,000,000.00				Engr. N.M. Israel	09/04/2020	09/04/2020	09/04/2020	N/A	N/A	N/A	
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Total Alloted Budget of On-going Procurement Activities																					138,447,408.34											

Prepared by:

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