

ANNEX B

Visayas State University Procurement Monitoring Report as of January 1, 2021 to June 30, 2021

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Remarks (brief description of Program/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)
			Total	MOOE	CO					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																					
2FB-21-19-017	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	N/A	N/A	N/A	N/A	N/A	GSD	NO	NP-2FB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/03/2021	N/A	15/06/2021	30/06/2021	GOP	25,400.00	0.00	25,400.00	24,425.00	0.00	24,425.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2FB-21-19-017B	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	N/A	N/A	N/A	N/A	N/A	GSD	NO	NP-2FB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/06/2021	N/A	18/06/2021	30/06/2021	GOP	623,892.00	0.00	623,892.00	623,274.00	0.00	623,274.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-03-0118	IT EQUIPMENTS & SUPPLIES	N/A	N/A	N/A	N/A	N/A	OFFICE OF THE PRESIDENT	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/03/2021	N/A	26/03/2021	12/04/2021	GOP	173,500.00	173,500.00	0.00	171,000.00	171,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-03-0121	MEDICAL & DENTAL SUPPLIES	N/A	N/A	N/A	N/A	N/A	UHS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/03/2021	N/A	26/03/2021	19/04/2021	GOP	110,860.00	110,860.00	0.00	110,860.00	110,860.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-03-0160	IT EQUIPMENTS & SUPPLIES	N/A	N/A	N/A	N/A	N/A	NARC	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/04/2021	N/A	11/05/2021	14/05/2021	GOP	30,800.00	30,800.00	0.00	30,800.00	30,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-03-0164	IT EQUIPMENTS & SUPPLIES	N/A	N/A	N/A	N/A	N/A	RAO	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/04/2021	N/A	07/04/2021	07/05/2021	GOP	7,300.00	7,300.00	0.00	7,300.00	7,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-03-0165	BOOKS & LIBRARY MATERIALS	N/A	N/A	N/A	N/A	N/A	VSUCL	NO	NP-SCIENTIFIC SCHOLARLY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/04/2021	N/A	07/06/2021	10/06/2021	GOP	344,510.00	344,510.00	0.00	344,400.00	344,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-03-0167	IT EQUIPMENTS & SUPPLIES	N/A	N/A	N/A	N/A	N/A	RAO	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/05/2021	N/A	25/05/2021	31/05/2021	GOP	3,437.50	3,437.50	0.00	3,125.00	3,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-03-0168	IT EQUIPMENTS & SUPPLIES	N/A	N/A	N/A	N/A	N/A	PRCRTC	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/05/2021	N/A	26/05/2021	10/06/2021	GOP	10,312.50	10,312.50	0.00	9,375.00	9,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-04-0171	IT EQUIPMENTS & SUPPLIES	N/A	N/A	N/A	N/A	N/A	DVCS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/04/2021	N/A	12/05/2021	14/05/2021	GOP	6,470.00	6,470.00	0.00	6,470.00	6,470.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-04-0172	IT EQUIPMENTS & SUPPLIES	N/A	N/A	N/A	N/A	N/A	DAS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/04/2021	N/A	26/05/2021	31/05/2021	GOP	18,000.00	18,000.00	0.00	17,600.00	17,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-04-0173	IT EQUIPMENTS & SUPPLIES	N/A	N/A	N/A	N/A	N/A	DVCS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/04/2021	N/A	12/05/2021	14/05/2021	GOP	6,470.00	0.00	6,470.00	6,470.00	0.00	6,470.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-04-0177	IT EQUIPMENTS & SUPPLIES	N/A	N/A	N/A	N/A	N/A	NARC	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/04/2021	N/A	31/05/2021	04/06/2021	GOP	6,800.00	6,800.00	0.00	6,350.00	6,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-04-0178	IT EQUIPMENTS & SUPPLIES	N/A	N/A	N/A	N/A	N/A	PRCRTC	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/04/2021	N/A	31/05/2021	17/05/2021	GOP	7,000.00	7,000.00	0.00	5,800.00	5,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-04-0179	IT EQUIPMENTS & SUPPLIES	N/A	N/A	N/A	N/A	N/A	RCCRDC	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/04/2021	N/A	12/05/2021	17/05/2021	GOP	7,300.00	7,300.00	0.00	7,300.00	7,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-04-0180	IT EQUIPMENTS & SUPPLIES	N/A	N/A	N/A	N/A	N/A	DFST	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/04/2021	N/A	11/05/2021	17/05/2021	GOP	14,600.00	14,600.00	0.00	14,600.00	14,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-04-0181	IT EQUIPMENTS & SUPPLIES	N/A	N/A	N/A	N/A	N/A	CAO	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/04/2021	N/A	11/05/2021	17/05/2021	GOP	7,300.00	7,300.00	0.00	7,300.00	7,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-04-0182	IT EQUIPMENTS & SUPPLIES	N/A	N/A	N/A	N/A	N/A	DA	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/04/2021	N/A	25/05/2021	17/05/2021	GOP	30,400.00	30,400.00	0.00	30,400.00	30,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-04-0183	IT EQUIPMENTS & SUPPLIES	N/A	N/A	N/A	N/A	N/A	RCCRDC	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/04/2021	N/A	12/05/2021	17/05/2021	GOP	7,300.00	7,300.00	0.00	7,300.00	7,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-04-0184	IT EQUIPMENTS & SUPPLIES	N/A	N/A	N/A	N/A	N/A	RCCRDC	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/04/2021	N/A	12/05/2021	17/05/2021	GOP	14,600.00	14,600.00	0.00	14,600.00	14,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-04-0185	IT EQUIPMENTS & SUPPLIES	N/A	N/A	N/A	N/A	N/A	RCCRDC	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/04/2021	N/A	12/05/2021	17/05/2021	GOP	7,300.00	7,300.00	0.00	7,300.00	7,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-04-0194	IT EQUIPMENTS & SUPPLIES	N/A	N/A	N/A	N/A	N/A	ACCO	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/05/2021	N/A	28/05/2021	10/06/2021	GOP	13,750.00	13,750.00	0.00	12,500.00	12,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-04-0195	IT EQUIPMENTS & SUPPLIES	N/A	N/A	N/A	N/A	N/A	BUO	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/05/2021	N/A	28/05/2021	10/06/2021	GOP	6,875.00	6,875.00	0.00	6,250.00	6,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-04-0196	IT EQUIPMENTS & SUPPLIES	N/A	N/A	N/A	N/A	N/A	REGISTRAR	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/05/2021	N/A	28/05/2021	10/06/2021	GOP	3,437.50	3,437.50	0.00	3,125.00	3,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-04-0205	COMMUNICATION/COURIER SERVICES	N/A	N/A	N/A	N/A	N/A	IAO	NO	DIRECT CONTRACTING	N/A	N/A	N/A																									

STF21-03-0161	OFFICE SUPPLIES	N/A	N/A	N/A	N/A	N/A	OVPAA	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/04/2021	N/A	23/04/2021	30/04/2021	GOP	273,580.00	273,580.00	0.00	254,680.00	254,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-03-0170	FUEL & LUBRICANTS	N/A	N/A	N/A	N/A	N/A	SPMD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/04/2021	N/A	09/04/2021	12/04/2021	GOP	700,000.00	700,000.00	0.00	641,760.00	641,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-04-0174	IT EQUIPMENTS & SUPPLIES	N/A	N/A	N/A	N/A	N/A	REGISTRAR	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/04/2021	N/A	30/04/2021	14/05/2021	GOP	13,500.00	13,500.00	0.00	13,500.00	13,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-04-0175	IT EQUIPMENTS & SUPPLIES	N/A	N/A	N/A	N/A	N/A	REGISTRAR	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/04/2021	N/A	12/05/2021	14/05/2021	GOP	131,000.00	131,000.00	0.00	131,000.00	131,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-04-0176	IT EQUIPMENTS & SUPPLIES	N/A	N/A	N/A	N/A	N/A	REGISTRAR	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/04/2021	N/A	12/05/2021	14/05/2021	GOP	63,360.00	63,360.00	0.00	52,800.00	52,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-04-0197	BOOKS	N/A	N/A	N/A	N/A	N/A	VSUCL	NO	NP-SCIENTIFIC SCHOLARLY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/2021	N/A	30/04/2021	09/06/2021	GOP	47,600.00	47,600.00	0.00	40,985.00	40,985.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-04-0200	BOOKS	N/A	N/A	N/A	N/A	N/A	VSUCL	NO	NP-SCIENTIFIC SCHOLARLY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/2021	N/A	30/04/2021	09/06/2021	GOP	41,800.00	41,800.00	0.00	35,483.00	35,483.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-04-0201	BOOKS	N/A	N/A	N/A	N/A	N/A	VSUCL	NO	NP-SCIENTIFIC SCHOLARLY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/2021	N/A	30/04/2021	10/06/2021	GOP	9,640.00	9,640.00	0.00	8,250.00	8,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-04-0202	BOOKS	N/A	N/A	N/A	N/A	N/A	VSUCL	NO	NP-SCIENTIFIC SCHOLARLY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/2021	N/A	30/04/2021	10/06/2021	GOP	30,030.00	30,030.00	0.00	26,443.00	26,443.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-04-0211	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	N/A	N/A	N/A	N/A	N/A	OVPPRGAS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/04/2021	N/A	12/05/2021	14/05/2021	GOP	1,800.00	1,800.00	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-04-0212	BOOKS	N/A	N/A	N/A	N/A	N/A	VSUCL	NO	NP-SCIENTIFIC SCHOLARLY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/2021	N/A	30/04/2021	10/06/2021	GOP	62,090.00	62,090.00	0.00	50,740.00	50,740.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-04-0217	BOOKS	N/A	N/A	N/A	N/A	N/A	VSUCL	NO	NP-SCIENTIFIC SCHOLARLY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/2021	N/A	30/04/2021	10/06/2021	GOP	29,130.00	29,130.00	0.00	25,125.00	25,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-04-0222	BOOKS	N/A	N/A	N/A	N/A	N/A	VSUCL	NO	NP-SCIENTIFIC SCHOLARLY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/2021	N/A	30/04/2021	10/06/2021	GOP	54,580.00	54,580.00	0.00	46,289.00	46,289.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-04-0227	VET SUPPLIES	N/A	N/A	N/A	N/A	N/A	CVM	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/04/2021	N/A	22/04/2021	06/05/2021	GOP	7,700.00	7,700.00	0.00	4,172.00	4,172.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-04-0230	VET SUPPLIES	N/A	N/A	N/A	N/A	N/A	CVM	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/04/2021	N/A	07/06/2021	10/06/2021	GOP	20,400.00	20,400.00	0.00	20,400.00	20,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-04-0235	IT EQUIPMENTS & SUPPLIES	N/A	N/A	N/A	N/A	N/A	VSU-HOSPITAL	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/05/2021	N/A	24/05/2021	11/06/2021	GOP	12,000.00	12,000.00	0.00	11,600.00	11,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-05-0262	FARM SUPPLIES	N/A	N/A	N/A	N/A	N/A	NARC	NO	NP-COMMUNITY PARTICIPATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/05/2021	N/A	21/06/2021	25/06/2021	GOP	300,000.00	300,000.00	0.00	285,000.00	285,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF21-04-0258	FARM SUPPLIES	N/A	N/A	N/A	N/A	N/A	DAS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/05/2021	N/A	12/05/2021	14/05/2021	GOP	45,600.00	45,600.00	0.00	45,400.00	45,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF21-05-0261	VAN RENTAL	N/A	N/A	N/A	N/A	N/A	VICARP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/05/2021	N/A	30/04/2021	11/06/2021	GOP	40,000.00	40,000.00	0.00	22,250.00	22,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
T21-01-0032	VAN RENTAL	N/A	N/A	N/A	N/A	N/A	PRCRTC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28/01/2021	N/A	15/02/2021	19/02/2021	GOP	40,000.00	40,000.00	0.00	39,000.00	39,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
T21-01-0070	DAIRY PRODUCT	N/A	N/A	N/A	N/A	N/A	PCC	NO	EMERGENCY UNDER BAYANIHAN 2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/02/2021	N/A	19/02/2021	01/03/2021	GOP	3,363,480.00	3,363,480.00	0.00	3,363,480.00	3,363,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
T21-01-0071	DAIRY PRODUCT	N/A	N/A	N/A	N/A	N/A	PCC	NO	EMERGENCY UNDER BAYANIHAN 2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/02/2021	N/A	03/03/2021	09/03/2021	GOP	2,109,000.00	2,109,000.00	0.00	2,109,000.00	2,109,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
T21-03-0122	DAIRY PRODUCT	N/A	N/A	N/A	N/A	N/A	PCC	NO	EMERGENCY UNDER BAYANIHAN 2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/03/2021	N/A	25/06/2021	30/06/2021	GOP	5,520,312.00	5,520,312.00	0.00	5,520,312.00	5,520,312.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of Procurement Activities																							19,716,292.50														
Total Contract Price of Procurement Activites Conducted																										19,509,459.00											
Total Savings (Total Alloted Budget - Total Contract Price)																										206,833.50											

ON-GOING PROCUREMENT ACTIVITIES																																					
INFRA 21-01	Completion of Covered Court	N/A	N/A	N/A	N/A	N/A	VSU	YES	CB	13/08/2020	19/08/2020	26/08/2020	08/09/2020	08/09/2020	09/09/2020	26/02/2021	01/03/2021	24/06/2021	Ongoing	Ongoing	Ongoing	Ongoing	GOP	8,000,000.00	0.00	8,000,000.00	6,670,651.59	0.00	6,670,651.59	Engr. Nestor M. Israel	24/08/2020	24/08/2020	24/08/2020	N/A	N/A	N/A	
INFRA 21-02	Rehabilitation of the VSU Front Fence damaged by Road Widening	N/A	N/A	N/A	N/A	N/A	VSU	YES	CB	03/11/2020	15/11/2020	23/11/2020	07/12/2020	07/12/2020	09/12/2020	21/01/2021	22/01/2021	24/06/2021	Ongoing	Ongoing	Ongoing	Ongoing	GOP	20,000,000.00	0.00	20,000,000.00	16,389,847.35	0.00	16,389,847.35	Engr. Nestor M. Israel	20/11/2020	20/11/2020	20/11/2020	N/A	N/A	N/A	
INFRA 21-03	Rehabilitation of College Main Building Into a Two Storey	N/A	N/A	N/A	N/A	N/A	VSU Alang-Alang	YES	CB	05/11/2020	16/11/2020	25/11/2020	08/12/2020	08/12/2020	09/12/2020	08/04/2021	13/04/2021	29/06/2021	Ongoing	Ongoing	Ongoing	Ongoing	GOP	22,500,000.00	0.00	22,500,000.00	19,800,000.00	0.00	19,800,000.00	Engr. Nestor M. Israel	20/11/2020	20/11/2020	20/11/2020	N/A	N/A	N/A	
GOODS 21-01	IT Equipment for MS	N/A	N/A	N/A	N/A	N/A	VSU	YES	CB	30/11/2020	07/11/2020	16/11/2020	01/12/2020	01/12/2020	02/12/2020	18/12/2021	22/11/2020	15/01/2021	10/02/2021	10/02/2021	Ongoing	Ongoing	GOP	11,395,000.00	2,900,000.00	8,495,000.00	9,200,176.60	2,558,094.00	6,642,082.60	Engr. Nestor M. Israel	09/11/2020	09/11/2020	09/11/2020	N/A	N/A	N/A	
GOODS 21-02	Supply and Delivery of Laptop for MS	N/A	N/A	N/A	N/A	N/A	VSU	YES	CB	30/10/2020	16/11/2020	16/11/2020	01/12/2020	01/12/2020	02/12/2020	18/12/2020	22/12/2020	10/02/2021	24/03/2021	31/03/2021	On Gaing	Ongoing	GOP	10,200,000.00	0.00	10,200,000.00	8,862,610.00	0.00	8,862,610.00	Engr. Nestor M. Israel	24/11/2020	24/11/2020	24/11/2020	N/A	N/A	N/A	
GOODS 21-03R	Fiber Optic Backbone for MS in VSU Main & Component Colleges	N/A	N/A	N/A	N/A	N/A	VSU	YES	CB	30/10/2020	02/12/2020	09/12/2020	22/12/2020	22/12/2020	23/12/2020	27/12/2020	28/12/2020	10/02/2021	10/03/2021	15/03/2021	Ongoing	Ongoing	GOP	9,250,000.00	0.00	9,250,000.00	8,975,000.00	0.00	8,975,000.00	Engr. Nestor M. Israel	24/11/2020	24/11/2020	24/11/2020	N/A	N/A	N/A	
GOODS 21-04	Audio, Lights and LED Video Wall	N/A	N/A	N/A	N/A	N/A	VSU	YES	CB	10/11/2020	11/11/2020	19/11/2020	03/12/2020	03/12/2020	04/12/2020	18/12/2020	22/12/2020	10/02/2021	23/03/2021	15/03/2021	Ongoing	Ongoing	GOP	10,000,000.00	0.00	10,000,000.00	9,991,910.00	0.00	9,991,910.00	Engr. Nestor M. Israel	17/11/2020	17/11/2020	17/11/2020	N/A	N/A	N/A	
GOODS 21-05R	Subscription of Leased Line (E1) Internet Connection	N/A	N/A	N/A	N/A	N/A	VSU	YES	CB	10/11/2020	11/11/2020	17/12/2020	06/01/2021	06/01/2021	06/01/2021	08/01/2021	08/01/2021	26/01/2021	16/03/2021	16/03/2021	Ongoing	Ongoing	GOP	4,320,000.00	0.00	4,320,000.00	2,160,000.00	0.00	2,160,000.00	Engr. Nestor M. Israel	10/12/2020	10/12/2020	10/12/2020	N/A	N/A	N/A	
GOODS 21-06	Supply and Delivery of Laboratory Equipment	N/A	N/A	N/A	N/A	N/A	VSU	YES	CB	06/11/2020	17/11/2020	24/11/2020	08/12/2020	08/12/2020	09/12/2020	17/12/2020	22/12/2020	15/02/2021	01/02/2021	10/02/2021	16/04/2021	Ongoing	GOP	6,630,050.00	0.00	6,630,050.00	3,877,648.00	0.00	3,877,648.00	Dr. Sulpeio C. Bartugan	17/11/2020	17/11/2020	17/11/2020	N/A	N/A	N/A	
GOODS 21-07	Supply and Delivery of IT Supplies and Equipment	N/A	N/A	N/A	N/A	N/A	VSU	YES	CB	30/10/2020	18/11/2020	03/12/2020	10/12/2020	10/12/2020	11/12/2020	18/12/2020	22/12/2020	15/01/2021	11/02/2021	15/02/2021	08/04/2021	Ongoing	GOP	6,410,600.00	6,410,600.00	0.00	4,567,418.56	4,567,418.56	0.00	Engr. Nestor M. Israel	14/11/2020	14/11/2020	14/11/2020	N/A	N/A	N/A	
GOODS 21-07R	Supply and Delivery of IT Supplies and Equipment	N/A	N/A	N/A	N/A	N/A	VSU	NO	CB	30/10/2020	23/02/2021	02/03/2021	15/03/2021	15/03/2021	24/03/2021	05/04/2021	12/04/2021	15/04/2021	27/04/2021	07/05/2021	01/06/2021	Ongoing	GOP	2,676,060.00	1,098,060.00	1,578,000.00	2,447,658.90	1,067,358.90	1,380,300.00	Engr. Nestor M. Israel	26/02/2021	26/02/2021	26/02/2021	N/A	N/A	N/A	
GOODS 21-08	Supply and Delivery of Construction Supplies	N/A	N/A	N/A	N/A	N/A	VSU	YES	CB	23/10/2020	20/11/2020	27/11/2020	11/12/2020	11/12/2020	14/12/2020	18/12/2020	22/12/2020	15/01/2021	10/02/2021	16/02/2021	13/04/2021	Ongoing	GOP	4,127,326.98	4,127,326.98	0.00	2,803,122.74	2,803,122.74	0.00	Engr. Nestor M. Israel	19/11/2020	19/11/2020	19/11/2020	N/A	N/A	N/A	
GOODS 21-09	Office Supplies for the Reproduction of Instructional Materials	N/A	N/A	N/A	N/A	N/A	VSU	NO	CB	22/01/2021	29/01/2021	08/02/2021	22/02/2021	22/02/2021	23/02/2021	26/02/2021	01/03/2021	26/03/2021	14/04/2021	27/04/2021	12/05/2021	Ongoing	GOP	2,980,360.00	2,980,360.00	0.00	1,558,764.00	1,558,764.00	0.00	Engr. Nestor M. Israel	07/02/2021	07/02/2021	07/02/2021	N/A	N/A	N/A	
GOODS 21-10	Supply and Delivery of Office Supplies	N/A	N/A	N/A	N/A	N/A	VSU	NO	CB	16/02/2021	18/02/2021	26/02/2021	11/03/2021	11/03/2021	12/03/2021	25/03/2021	05/04/2021	13/04/2021	26/04/2021	27/04/2021	15/05/2021	Ongoing	GOP	3,031,572.00	3,031,572.00	0.00	1,692,394.72	1,692,394.72	0.00	Engr. Nestor M. Israel	22/02/2021	22/02/2021	22/02/2021	N/A	N/A	N/A	
GOODS 21-11	Supply and Delivery of LT Equipment and Supplies	N/A	N/A	N/A	N/A	N/A	VSU	NO	CB	24/02/2021	03/03/2021	10/03/2021	23/03/2021	23/03/2021	24/03/2021	29/03/2021	05/04/2021	13/04/2021	10/05/2021	12/05/2021	14/05/2021	Ongoing	GOP	6,129,030.00	1,457,665.07	4,671,364.93	5,367,453.00	1,863,545.00	3,503,908.00	Engr. Nestor M. Israel	05/03/2021	05/03/2021	05/03/2021	N/A	N/A	N/A	
GOODS 21-12	Supply and Delivery of Office Equipment	N/A	N/A	N/A	N/A	N/A	VSU	NO	CB	N/A	13/02/2021	22/02/2021	08/03/2021	08/03/2021	09/03/2021	23/03/2021	05/04/2021	13/04/2021	03/05/2021	07/05/2021	10/05/2021	Ongoing	GOP	1,330,098.00	177,300.00	1,152,798.00	734,938.00	74,837.00	660,101.00	Engr. Nestor M. Israel	16/02/2021	16/02/2021	16/02/2021	N/A	N/A	N/A	
GOODS 21-13	Supply and Delivery of LT. Supplies for VSU Isabel	N/A	N/A	N/A	N/A	N/A	VSU Isabel	NO	CB	N/A	12/02/2021	19/02/2021	04/03/2021	04/03/2021	04/03/2021	08/03/2021	09/03/2021	26/03/2021	10/05/2021	17/05/2021	Ongoing	Ongoing	GOP	1,330,106.07	1,330,106.07	0.00	1,182,719.48	1,182,719.48	0.00	Engr. Nestor M. Israel	15/02/2021	15/02/2021	15/02/2021	N/A	N/A	N/A	

STF-2021-05-0284	FARM TOOLS & EQUIPMENT	N/A	N/A	N/A	N/A	N/A	DAS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/06/2021	N/A	Ongoing	Ongoing	GOP	3,000.00	3,000.00	0.00	2,637.00	2,637.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2021-06-0315	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	N/A	N/A	N/A	N/A	N/A	REGISTRAR	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/06/2021	N/A	Ongoing	Ongoing	GOP	3,550.00	3,550.00	0.00	3,550.00	3,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-03-0122	PRINTING SERVICES	N/A	N/A	N/A	N/A	N/A	OGS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/03/2021	N/A	Ongoing	Ongoing	GOP	90,000.00	90,000.00	0.00	88,500.00	88,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-03-0138	IT EQUIPMENTS & SUPPLIES	N/A	N/A	N/A	N/A	N/A	USSO	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/04/2021	N/A	Ongoing	Ongoing	GOP	15,401.68	15,401.68	0.00	15,401.68	15,401.68	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-03-0148	PRINTING SERVICES	N/A	N/A	N/A	N/A	N/A	REGISTRAR	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/2021	N/A	Ongoing	Ongoing	GOP	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-03-0162	IT EQUIPMENTS & SUPPLIES	N/A	N/A	N/A	N/A	N/A	DCE	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/04/2021	N/A	Ongoing	Ongoing	GOP	15,201.20	15,201.20	0.00	15,201.20	15,201.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-03-0163	IT EQUIPMENTS & SUPPLIES	N/A	N/A	N/A	N/A	N/A	CET	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/04/2021	N/A	11/05/2021	Ongoing	GOP	24,006.00	24,006.00	0.00	24,006.00	24,006.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-03-0169	IT EQUIPMENTS & SUPPLIES	N/A	N/A	N/A	N/A	N/A	CET	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/05/2021	N/A	30/06/2021	Ongoing	GOP	20,000.00	20,000.00	0.00	12,886.00	12,886.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-04-0199	BOOKS	N/A	N/A	N/A	N/A	N/A	VSUCL	NO	NP-SCIENTIFIC SCHOLARLY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/05/2021	N/A	Ongoing	Ongoing	GOP	8,220.00	8,220.00	0.00	7,678.00	7,678.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-04-0203	BOOKS	N/A	N/A	N/A	N/A	N/A	VSUCL	NO	NP-SCIENTIFIC SCHOLARLY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/05/2021	N/A	Ongoing	Ongoing	GOP	10,780.00	10,780.00	0.00	10,200.00	10,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-04-0214	BOOKS	N/A	N/A	N/A	N/A	N/A	VSUCL	NO	NP-SCIENTIFIC SCHOLARLY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/05/2021	N/A	Ongoing	Ongoing	GOP	109,340.00	109,340.00	0.00	99,150.00	99,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-04-0215	BOOKS	N/A	N/A	N/A	N/A	N/A	VSUCL	NO	NP-SCIENTIFIC SCHOLARLY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/05/2021	N/A	Ongoing	Ongoing	GOP	29,130.00	29,130.00	0.00	25,672.00	25,672.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-04-0224	BOOKS	N/A	N/A	N/A	N/A	N/A	VSUCL	NO	NP-SCIENTIFIC SCHOLARLY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/2021	N/A	Ongoing	Ongoing	GOP	30,910.00	30,910.00	0.00	26,567.00	26,567.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-04-0226	BOOKS	N/A	N/A	N/A	N/A	N/A	VSUCL	NO	NP-SCIENTIFIC SCHOLARLY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/05/2021	N/A	Ongoing	Ongoing	GOP	22,320.00	22,320.00	0.00	19,803.00	19,803.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-04-0228	PRINTING SERVICES	N/A	N/A	N/A	N/A	N/A	INFORMATION OFFICE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/06/2021	N/A	Ongoing	Ongoing	GOP	20,000.00	20,000.00	0.00	6,300.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-04-0231	VET SUPPLIES	N/A	N/A	N/A	N/A	N/A	CVM	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/05/2021	N/A	Ongoing	Ongoing	GOP	2,046.00	2,046.00	0.00	2,046.00	2,046.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-04-0232	VET SUPPLIES	N/A	N/A	N/A	N/A	N/A	CVM	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/05/2021	N/A	07/07/2021	Ongoing	GOP	8,640.00	8,640.00	0.00	8,268.00	8,268.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-04-0233	VET SUPPLIES	N/A	N/A	N/A	N/A	N/A	CVM	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/05/2021	N/A	Ongoing	Ongoing	GOP	1,044.00	1,044.00	0.00	650.00	650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-04-0238	BOOKS	N/A	N/A	N/A	N/A	N/A	VSUCL	NO	NP-SCIENTIFIC SCHOLARLY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/05/2021	N/A	Ongoing	Ongoing	GOP	76,078.00	76,078.00	0.00	67,423.00	67,423.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-04-0239	BOOKS	N/A	N/A	N/A	N/A	N/A	VSUCL	NO	NP-SCIENTIFIC SCHOLARLY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/05/2021	N/A	Ongoing	Ongoing	GOP	68,943.00	68,943.00	0.00	63,034.00	63,034.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-04-0248	FUEL & LUBRICANTS	N/A	N/A	N/A	N/A	N/A	NARC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/05/2021	N/A	Ongoing	Ongoing	GOP	40,000.00	40,000.00	0.00	35,000.00	35,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-04-0251	LABOR SERVICES	N/A	N/A	N/A	N/A	N/A	DFST	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/05/2021	N/A	Ongoing	07/06/2021	GOP	6,200.00	6,200.00	0.00	6,200.00	6,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-05-0259	IT EQUIPMENTS & SUPPLIES	N/A	N/A	N/A	N/A	N/A	SSO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/05/2021	N/A	Ongoing	07/06/2021	GOP	35,000.00	35,000.00	0.00	35,000.00	35,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-05-0281	FARM SUPPLIES	N/A	N/A	N/A	N/A	N/A	FARMI	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/06/2021	N/A	Ongoing	Ongoing	GOP	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-05-0282	FARM SUPPLIES	N/A	N/A	N/A	N/A	N/A	FARMI	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/06/2021	N/A	Ongoing	Ongoing	GOP	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-05-0283	FARM SUPPLIES	N/A	N/A	N/A	N/A	N/A	FARMI	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/06/2021	N/A	Ongoing	Ongoing	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	
TF21-03-0130	FUEL & LUBRICANTS	N/A	N/A	N/A	N/A	N/A	PCC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31/03/2021	N/A	Ongoing	Ongoing	GOP	24,000.00	24,000.00	0.00	16,940.00	16,940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF21-05-0279	LABOR SERVICES	N/A	N/A	N/A	N/A	N/A	PRCRTC	NO	NP-AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/2021	N/A	Ongoing	Ongoing	GOP	14,000.00	14,000.00	0.00	9,828.00	9,828.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-03-0129	COMMUNICATION/COURIER SERVICES	N/A	N/A	N/A	N/A	N/A	UCC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25/03/2021	N/A	Ongoing	Ongoing	GOP	330,000.00	330,000.00	0.00	328,800.00	328,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-03-0121	MEDICAL & DENTAL SUPPLIES	N/A	N/A	N/A	N/A	N/A	UHS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/03/2021	N/A	Ongoing	Ongoing	GOP	110,860.00	110,860.00	0.00	110,860.00	110,860.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF21-05-0316	LABOR SERVICES	N/A	N/A	N/A	N/A	N/A	VICARP	NO	PAKYAW CONTACTING SYSTEM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/06/2021	N/A	Ongoing	Ongoing	GOP	72,000.00	72,000.00	0.00	71,200.00	71,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2FB-21-17-R	IT EQUIPMENTS & SUPPLIES	N/A	N/A	N/A	N/A	N/A	ICTMC/UCC	NO	NP-2FB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	N/A	Ongoing	Ongoing	GOP	200,400.00	200,400.00	0.00	113,609.40	113,609.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2FB-21-17-011	IT EQUIPMENTS & SUPPLIES	N/A	N/A	N/A	N/A	N/A	IHK	NO	NP-2FB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	N/A	Ongoing	Ongoing	GOP	47,293.00	47,293.00	0.00	47,293.00	47,293.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2FB-21-17-007	IT EQUIPMENTS & SUPPLIES	N/A	N/A	N/A	N/A	N/A	OFFICE OF THE PRESIDENT	NO	NP-2FB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	N/A	Ongoing	Ongoing	GOP	74,989.00	74,989.00	0.00	74,989.00	74,989.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2FB-21-17-009	IT EQUIPMENTS & SUPPLIES	N/A	N/A	N/A	N/A	N/A	OUS	NO	NP-2FB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	N/A	Ongoing	Ongoing	GOP	174,000.00	-	174,000.00	174,000.00	0.00	174,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2FB-21-17-006	IT EQUIPMENTS & SUPPLIES	N/A	N/A	N/A	N/A	N/A	PO	NO	NP-2FB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	N/A	Ongoing	Ongoing	GOP	115,737.00	-	115,737.00	115,737.00	0.00	115,737.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-05-0628	FUEL & LUBRICANTS	N/A	N/A	N/A	N/A	N/A	DGE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	N/A	Ongoing	Ongoing	GOP	2,100.00	2,100.00	0.00	1,077.00	1,077.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-05-0287	MEDICAL & DENTAL SUPPLIES	N/A	N/A	N/A	N/A	N/A	RERC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	N/A	Ongoing	Ongoing	GOP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2020-10-00190	IT EQUIPMENTS & SUPPLIES	N/A	N/A	N/A	N/A	N/A	DLABS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	N/A	Ongoing	Ongoing	GOP	20,602.40	20,602.40	0.00	20,602.40	20,602.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-05-0293	MEDICAL & DENTAL SUPPLIES	N/A	N/A	N/A	N/A	N/A	CN	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	N/A	Ongoing	Ongoing	GOP	45.00	45.00	0.00	42.00	42.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF21-04-0245	MEDICAL & DENTAL SUPPLIES	N/A	N/A	N/A	N/A	N/A	VSUHSO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	N/A	Ongoing	Ongoing	GOP	52,500.00	52,500.00	0.00	46,300.00	46,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF21-04-0234	LABOR SERVICES	N/A	N/A	N/A	N/A	N/A	DMP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	N/A	Ongoing	Ongoing	GOP	500,465.00	500,465.00	0.00	490,500.00	490,500.00	0.00	N/A	N/A						

MOOE-2021-06-0320	LABOR SERVICES	N/A	N/A	N/A	N/A	N/A	GSD	NO	PAKYAW CONTRACTING SYSTEM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	N/A	Ongoing	Ongoing	GOP	371,700.00	371,700.00	0.00	371,250.00	371,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PO-GF-MOOE-2021-06-0321	LABOR SERVICES	N/A	N/A	N/A	N/A	N/A	GSD	NO	PAKYAW CONTRACTING SYSTEM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	N/A	Ongoing	Ongoing	GOP	99,000.00	99,000.00	0.00	98,500.00	98,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PO-GF-MOOE-2021-06-0323	LABOR SERVICES	N/A	N/A	N/A	N/A	N/A	GSD	NO	PAKYAW CONTRACTING SYSTEM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	N/A	Ongoing	Ongoing	GOP	63,000.00	63,000.00	0.00	62,500.00	62,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PO-GF-MOOE-2021-06-0322	LABOR SERVICES	N/A	N/A	N/A	N/A	N/A	GSD	NO	PAKYAW CONTRACTING SYSTEM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	N/A	Ongoing	Ongoing	GOP	99,900.00	99,900.00	0.00	99,500.00	99,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GF21-06-0325	PRINTING SERVICES	N/A	N/A	N/A	N/A	N/A	OVPRE-ATR	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	N/A	Ongoing	Ongoing	GOP	108,200.00	108,200.00	0.00	108,200.00	108,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
STF21-04-0213	BOOKS	N/A	N/A	N/A	N/A	N/A	VSUCL	NO	NP-SCIENTIFIC SCHOLARLY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	N/A	Ongoing	Ongoing	GOP	103,700.00	103,700.00	0.00	71,509.00	71,509.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
STF21-04-0198	BOOKS	N/A	N/A	N/A	N/A	N/A	VSUCL	NO	NP-SCIENTIFIC SCHOLARLY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	N/A	Ongoing	Ongoing	GOP	30,681.00	30,681.00	0.00	7,486.00	7,486.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
STF21-04-0223	BOOKS	N/A	N/A	N/A	N/A	N/A	VSUCL	NO	NP-SCIENTIFIC SCHOLARLY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	N/A	Ongoing	Ongoing	GOP	14,100.00	14,100.00	0.00	12,179.00	12,179.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
STF21-04-0216	BOOKS	N/A	N/A	N/A	N/A	N/A	VSUCL	NO	NP-SCIENTIFIC SCHOLARLY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	N/A	Ongoing	Ongoing	GOP	24,950.00	24,950.00	0.00	19,265.00	19,265.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
STF21-04-0225	BOOKS	N/A	N/A	N/A	N/A	N/A	VSUCL	NO	NP-SCIENTIFIC SCHOLARLY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	N/A	Ongoing	Ongoing	GOP	15,900.00	15,900.00	0.00	14,879.00	14,879.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PO-STF-2021-05-0278	BOOKS	N/A	N/A	N/A	N/A	N/A	VSUCL	NO	NP-SCIENTIFIC SCHOLARLY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	N/A	Ongoing	Ongoing	GOP	3,611.00	3,611.00	0.00	3,300.00	3,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
STF21-04-0240	BOOKS	N/A	N/A	N/A	N/A	N/A	VSUCL	NO	NP-SCIENTIFIC SCHOLARLY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	N/A	Ongoing	Ongoing	GOP	14,550.00	14,550.00	0.00	12,684.00	12,684.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
STF21-04-0241	BOOKS	N/A	N/A	N/A	N/A	N/A	VSUCL	NO	NP-SCIENTIFIC SCHOLARLY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	N/A	Ongoing	Ongoing	GOP	235,024.00	235,024.00	0.00	179,806.00	179,806.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PO-STF-2021-05-0284	FARM SUPPLIES	N/A	N/A	N/A	N/A	N/A	DAS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	N/A	Ongoing	Ongoing	GOP	3,000.00	3,000.00	0.00	2,637.00	2,637.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
STF21-05-0276	LABORATORY SUPPLIES	N/A	N/A	N/A	N/A	N/A	PRCRTC	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	N/A	Ongoing	Ongoing	GOP	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PO-STF-2021-06-0214	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	N/A	N/A	N/A	N/A	N/A	NARC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	N/A	Ongoing	Ongoing	GOP	40,000.00	40,000.00	0.00	36,400.00	36,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
STF21-03-0137	IT EQUIPMENTS & SUPPLIES	N/A	N/A	N/A	N/A	N/A	DQA	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	N/A	Ongoing	Ongoing	GOP	76,950.00	76,950.00	0.00	76,950.00	76,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PO-STF-2021-06-0315	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	N/A	N/A	N/A	N/A	N/A	REGISTRAR	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	N/A	Ongoing	Ongoing	GOP	3,550.00	3,550.00	0.00	3,550.00	3,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
STF21-05-0280	FARM SUPPLIES	N/A	N/A	N/A	N/A	N/A	FARMI	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	N/A	Ongoing	Ongoing	GOP	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
STF21-05-0299	LABOR SERVICES	N/A	N/A	N/A	N/A	N/A	DFST	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	N/A	Ongoing	Ongoing	GOP	3,000.00	3,000.00	0.00	950.00	950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
STF21-05-0271	MEDICAL & DENTAL SUPPLIES	N/A	N/A	N/A	N/A	N/A	VSUHSO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	N/A	Ongoing	Ongoing	GOP	98,540.00	98,540.00	0.00	98,540.00	98,540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
STF21-05-0271 A	MEDICAL & DENTAL SUPPLIES	N/A	N/A	N/A	N/A	N/A	VSUHSO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	N/A	Ongoing	Ongoing	GOP	29,000.00	29,000.00	0.00	12,320.00	12,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
STF21-06-0319	IT EQUIPMENTS & SUPPLIES	N/A	N/A	N/A	N/A	N/A	OVPREI	NO	NP-SCIENTIFIC SCHOLARLY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	N/A	Ongoing	Ongoing	GOP	313,837.00	313,837.00	0.00	313,837.00	313,837.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PO-STF-2021-07-0329	MEDICAL & DENTAL SUPPLIES	N/A	N/A	N/A	N/A	N/A	VSUHSO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	N/A	Ongoing	Ongoing	GOP	16,400.00	16,400.00	0.00	12,300.00	12,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PO-STF-2021-05-0285	PRINTING SERVICES	N/A	N/A	N/A	N/A	N/A	REGISTRAR	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	N/A	Ongoing	Ongoing	GOP	370,000.00	370,000.00	0.00	300,500.00	300,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
STF21-03-0131	LABOR SERVICES	N/A	N/A	N/A	N/A	N/A	NARC	NO	PAKYAW CONTRACTING SYSTEM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	N/A	Ongoing	Ongoing	GOP	120,000.00	120,000.00	0.00	118,000.00	118,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
STF21-04-0229	PRINTING SERVICES	N/A	N/A	N/A	N/A	N/A	OFFICE OF THE PRESIDENT	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	N/A	Ongoing	Ongoing	GOP	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
STF21-04-0249	IT EQUIPMENTS & SUPPLIES	N/A	N/A	N/A	N/A	N/A	ODIE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	N/A	Ongoing	Ongoing	GOP	383,525.00	-	383,525.00	336,490.00	336,490.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
TF21-06-0328	VAN RENTAL	N/A	N/A	N/A	N/A	N/A	VCARP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	N/A	Ongoing	Ongoing	GOP	135,000.00	135,000.00	0.00	132,000.00	132,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PO-TF-2021-07-0330	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	N/A	N/A	N/A	N/A	N/A	VCARP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	N/A	Ongoing	Ongoing	GOP	76,500.00	76,500.00	0.00	56,100.00	56,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PO-TF-2021-07-0331	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	N/A	N/A	N/A	N/A	N/A	VCARP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	N/A	Ongoing	Ongoing	GOP	16,958.00	16,958.00	0.00	16,958.00	16,958.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
TF21-06-0326	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	N/A	N/A	N/A	N/A	N/A	VCARP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	N/A	Ongoing	Ongoing	GOP	64,125.00	64,125.00	0.00	56,682.00	56,682.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
TF21-06-0327	LABOR SERVICES	N/A	N/A	N/A	N/A	N/A	VCARP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	N/A	Ongoing	Ongoing	GOP	69,200.00	69,200.00	0.00	69,200.00	69,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Total Alloted Budget of On-going Procurement Activities																						-		161,235,814.43													

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