

ANNEX B
(Cavite State University-CCAT Campus) Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Procurement of IB	Adel Post of IB	Pre-Bid Eligibility of Chee	Sub-Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery & Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Eligibility of Chee	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)	Remarks (Explaining changes from the App)
COMPLETED PROCUREMENT ACTIVITIES																													
Periodic Maintenance of Toyota Hi-Ace	PPSS		NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2022	N/A	2/17/2022	N/A	3/23/2022	164	21,667.99	21,667.99		21,667.99	21,667.99		N/A	N/A	N/A	N/A	N/A		
SKM6392			NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2022	N/A	2/15/2022	N/A	3/12/2022	164	123,550.68	37,653.80	85,896.88	123,550.68	37,653.80	85,896.88	N/A	N/A	N/A	N/A	N/A		
Supply and Delivery of ICT Equipment	CCAT EL STUDIO		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2022	N/A	2/15/2022	N/A	3/15/2022	164	150,218.69	132,746.89	17,472.00	147,160.00	129,660.00	17,500.00	N/A	N/A	N/A	N/A	N/A		
Printer	TECHNO CENTER		NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	2/21/2022	N/A	2/21/2022	N/A	3/2/2022	164	14,800.00	14,800.00		12,568.00	12,568.00		N/A	N/A	N/A	N/A	N/A		
Supply and Delivery of various materials for COVID disinfection	PPSS		NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	3/17/2022	N/A	3/17/2022	N/A	3/24/2022	164	64,940.00	64,940.00		45,700.00	45,700.00		N/A	N/A	N/A	N/A	N/A		
Supply and Delivery of Consumables of 3D Printer	TECHNO CENTER		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	3/9/2022	N/A	3/9/2022	N/A	3/24/2022	164	19,120.00	19,120.00		18,604.80	18,604.80		N/A	N/A	N/A	N/A	N/A		
Supply and Delivery of Consumables of 3D Printer	LIBRARY		NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2022	N/A	3/10/2022	N/A	3/28/2022	164	25,034.00	25,034.00		24,984.00	24,984.00		N/A	N/A	N/A	N/A	N/A		
Supply and Delivery of Books	LIBRARY		NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	3/14/2022	N/A	3/14/2022	N/A	On-going	164	7,600.00	7,600.00		5,240.00	5,240.00		N/A	N/A	N/A	N/A	N/A		
Supply and Delivery of Customized Polo Shirt for Project ASMA	ASMA-DOOST 4A LGIA		NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2022	N/A	3/16/2022	N/A	3/20/2022	164	103,935.00	103,935.00		103,427.00	103,427.00		N/A	N/A	N/A	N/A	N/A		
Supply and Delivery of Books	LIBRARY		NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	3/17/2022	N/A	3/17/2022	N/A	4/11/2022	164	91,340.00	91,340.00		90,407.00	90,407.00		N/A	N/A	N/A	N/A	N/A		
Supply and Delivery of Books	LIBRARY		NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	3/17/2022	N/A	3/17/2022	N/A	4/11/2022	164	7,400.00	7,400.00		7,400.00	7,400.00		N/A	N/A	N/A	N/A	N/A		
Supply and Delivery of Office Supplies	LIBRARY		NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	3/17/2022	N/A	3/17/2022	N/A	5/26/2022	164	250,010.00	250,010.00		227,897.00	227,897.00		N/A	N/A	N/A	N/A	N/A		
Supply and Delivery of Books	LIBRARY		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	3/23/2022	N/A	3/23/2022	N/A	On-going	164	81,200.00	81,200.00		81,200.00	81,200.00		N/A	N/A	N/A	N/A	N/A		
Internet and installation for online transaction and searching services (Subscription)	LIBRARY		NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	3/23/2022	N/A	3/23/2022	N/A	5/2/2022	164	330,929.06	330,929.06		327,180.50	327,180.50		N/A	N/A	N/A	N/A	N/A		
Supply and Delivery of Covid Recovery Supplies and Materials (Consolidated)	SUPPLY		NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	3/24/2022	N/A	3/24/2022	N/A	4/13/2022	164	14,992.00	14,992.00		14,992.00	14,992.00		N/A	N/A	N/A	N/A	N/A		
Annual Cisco Webex Subscription 2022	RESEARCH		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	3/29/2022	N/A	3/29/2022	N/A	5/4/2022	164	30,000.00	30,000.00		18,891.00	18,891.00		N/A	N/A	N/A	N/A	N/A		
Internet and installation for online transaction and searching services (Subscription)	PPSS		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2022	N/A	3/31/2022	N/A	4/29/2022	164	176,769.00	176,769.00		79,800.00	79,800.00		N/A	N/A	N/A	N/A	N/A		
Supply and Delivery of Disaster Response and Rescue Equipment	PPSS/MS/REVENING		NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	4/12/2022	N/A	4/12/2022	N/A	5/4/2022	164	65,000.00	65,000.00		18,891.00	18,891.00		N/A	N/A	N/A	N/A	N/A		
Internet and installation for online transaction and searching services (Subscription)	DIT		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	4/6/2022	N/A	4/6/2022	N/A	4/22/2022	164	119,064.00	119,064.00		99,400.00	99,400.00		N/A	N/A	N/A	N/A	N/A		
Supply and Delivery of Office Supplies	REGISTRAR		NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	4/6/2022	N/A	4/6/2022	N/A	4/22/2022	164	6,340.00	6,340.00		4,875.00	4,875.00		N/A	N/A	N/A	N/A	N/A		
Supply and Delivery of Tarpaulin	PPSS		NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	4/21/2022	N/A	4/21/2022	N/A	5/6/2022	164	15,000.00	15,000.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A		
Supply and Delivery of Rapid Antigen Test Kit	CLINIC		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	4/21/2022	N/A	4/21/2022	N/A	5/6/2022	164	11,686.50	11,686.50		11,183.60	11,183.60		N/A	N/A	N/A	N/A	N/A		
Supply and Delivery of Other Machinery and Equipment	PPSS		NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	4/21/2022	N/A	4/21/2022	N/A	5/6/2022	164	435,781.00	435,781.00		293,310.00	293,310.00		N/A	N/A	N/A	N/A	N/A		
Supply and Delivery of Journal Subscription	LIBRARY		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	4/22/2022	N/A	4/22/2022	N/A	On-going	164	5,260.00	5,260.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A		
Supply and Delivery of Office Supplies	OUT		NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	4/30/2022	N/A	4/30/2022	N/A	6/20/2022	164	60,405.50	60,405.50		36,446.44	36,446.44		N/A	N/A	N/A	N/A	N/A		
Supply and Delivery of Office Supplies	RECESSION/RACTO/LOSAS		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	5/9/2022	N/A	5/9/2022	N/A	On-going	164	179,850.00	179,850.00		178,350.00	178,350.00		N/A	N/A	N/A	N/A	N/A		
Furniture and Fixtures	LIBRARY		NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	5/9/2022	N/A	5/9/2022	N/A	On-going	164	86,805.00	86,805.00		86,805.00	86,805.00		N/A	N/A	N/A	N/A	N/A		
Supply and Delivery of E-Books	LIBRARY		NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	5/13/2022	N/A	5/13/2022	N/A	6/3/2022	164	55,500.00	55,500.00		55,426.80	55,426.80		N/A	N/A	N/A	N/A	N/A		
Supply and Delivery of Office Supplies and Materials	OUT/REGISTRAR		NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2022	N/A	5/23/2022	N/A	On-going	164	639,189.52	639,189.52		224,573.05	224,573.05		N/A	N/A	N/A	N/A	N/A		
Supply and Delivery of Office Supplies (Consolidated)	SUPPLY		NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2022	N/A	5/23/2022	N/A	On-going	164	282,528.00	282,528.00		60,435.00	60,435.00		N/A	N/A	N/A	N/A	N/A		
Supply and Delivery of Office Supplies (Consolidated)	SUPPLY		NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2022	N/A	5/23/2022	N/A	On-going	164	128,493.00	128,493.00		128,352.00	128,352.00		N/A	N/A	N/A	N/A	N/A		
Supply and Delivery of Office Supplies and Materials	PPSS/CLINICAL/BARRAYCAS/HIERODEPROJUS/SM/AT/TECH SUPERIOR/IT		NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2022	N/A	5/17/2022	N/A	6/21/2022	164	128,493.00	128,493.00		128,352.00	128,352.00		N/A	N/A	N/A	N/A	N/A		
Supply and Delivery of Agricultural and Forestry Equipment	PPSS		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2022	N/A	5/23/2022	N/A	On-going	164	90,460.24	14,387.74	76,072.50	89,820.24	13,808.18	76,012.06	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Office Supplies	REGISTRAR		NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	5/26/2022	N/A	5/26/2022	N/A	On-going	164	78,800.00	78,800.00		78,800.00	78,800.00		N/A	N/A	N/A	N/A	N/A		
Supply and Delivery of Tarpaulin	OUT		NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2022	N/A	4/29/2022	N/A	5/1/2022	164	3,500.00	3,500.00		1,310.00	1,310.00		N/A	N/A	N/A	N/A	N/A		
Supply and Delivery of Tarpaulin	DE		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	5/26/2022	N/A	5/26/2022	N/A	6/3/2022	164	720.00	720.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A		
Supply and Delivery of ICT Equipment	SUPPLY		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	6/9/2022	N/A	6/9/2022	N/A	On-going	164	603,898.09	310,898.09	293,000.00	600,106.00	310,606.00	299,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of ICT Equipment (Consolidated)	DIT		NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	6/20/2022	N/A	6/20/2022	N/A	On-going	164	58,115.00	58,115.00</											

Supply and Delivery of Foods for CSG Oath Ceremony	CSG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	6/20/2022	N/A	6/20/2022	6/27/2022	164	12,500.00	12,500.00		12,500.00	12,500.00								N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Other Supplies and Materials	STUDENT PUB/DCS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	6/22/2022	N/A	6/22/2022	On-going	On-going	164			10,683.00	10,683.00		8,750.00	8,750.00					N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Customized Shirt for Student T-Shirts	STUDENT PUBLICATION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	6/22/2022	N/A	6/22/2022	On-going	On-going	164	14,650.00	14,650.00					8,750.00	8,750.00				N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of ICT Equipment	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	6/24/2022	N/A	6/24/2022	On-going	On-going	164	150,000.00	126,000.00	24,000.00	145,800.00	124,300.00	21,500.00						N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Drugs and Medicine	CLINIC/EXTENSION	NO	Shopping	N/A	N/A	N/A	N/A	N/A	6/27/2022	N/A	6/27/2022	On-going	On-going	164	42,004.92	42,004.92		37,036.00	37,036.00							N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Drugs and Medicine	CLINIC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	6/27/2022	N/A	6/27/2022	On-going	On-going	164	42,004.92	42,004.92		5,300.00	5,300.00							N/A	N/A	N/A	N/A	N/A	N/A	
Total Allotted Budget of Procurement Activities														4,086,340.39																		
Total Contract Price of Procurement Activities Conducted														4,086,175.10																		
Total Savings (Total Allotted Budget - Total Contract Price)														482,365.29																		

Prepared by:

MARY KIM M. SUTHERLAND
BAC Secretariat

Recommended for Approval by:

ELIZABETH R. DUKES, DBA
BAC Chairperson

APPROVED:

JOSEPH LISAMA, Ed.D
Campus Administrator

ANNEX B
(Cavite State University-CCAT Campus) Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMA/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advisory of IB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Actual Procurement Activity		Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PPI)		Contract Cost (PPI)		List of Invited Observers	Pre-Bid Conf	Date of Receipt of Invitation		Remarks (Explaining changes from the App)																
											Post Qual	BAC Resolution							Total	MOOE	CO	Total			MOOE	CO		Sub-Open	Post Qual														
COMPLETED PROCUREMENT ACTIVITIES																																											
	CONSTRUCTION OF WELCOME ARCH	PPSS	NO	Negotiated Procurement	2/10/2021	2/11/2021	2/22/2021	3/17/2021	3/17/2021	3/18/2021	3/19/2021	4/20/2021	4/21/2021	5/11/2021	6/10/2021	1/24/2022	1/24/2022		184	2,118,348.05		2,118,348.05	2,054,797.61		2,054,797.61		2/22/2021	3/17/2021	3/18/2021	3/19/2021	1/24/2022												
	SUPPLY AND DELIVERY OF ICT SUPPLIES AND EQUIPMENT FOR CUSL/CCAT AlStudio	PPSS	NO	Negotiated Procurement	N/A	4/28/2022	5/11/2022	5/18/2022	5/18/2022	5/19/2022	5/20/23	5/28/2022	6/6/2022	5/28/2022	6/14/2022	On-going	On-going	184	3,150,449.28	341,549.28	2,808,900.00	3,141,574.00	366,590.00	2,775,984.00		5/11/2022	5/18/2022	5/18/2022	5/19/2022	5/20/23	On-going												
	SUPPLY AND DELIVERY OF 15KVA TRANSFORMER	C/SU-CCAT AlStudio	NO	Negotiated Procurement	N/A	4/28/2022	5/11/2022	5/18/2022	5/18/2022	5/19/2022	5/20/23	5/20/2022	6/6/2022	5/20/2022	On-going	On-going	On-going	On-going	184	600,000.00		600,000.00	594,000.00		594,000.00		5/11/2022	5/18/2022	5/18/2022	5/19/2022	5/20/23	On-going											
Total Allotted Budget of Procurement Activities																				3,750,449.28																							
Total Contract Price of Procurement Activities Conducted																				3,750,574.00																							
Total Savings (Total Allotted Budget - Total Contract Price)																				14,875.28																							

Prepared by:
MAEY KATH B. BENA
BAC Secretariat

Recommended for Approval by:
ELIZABETH R. D. S. LAO, DBA
BAC Chairperson

APPROVED:
YOSH E. LISAMA, Ed.D
Campus Administrator

ANNEX B

(Cavite State University-CCAT Campus) Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAP)		Contract Cost (PAP)		List of Invited Bidders	Date of Receipt of Invitation				Remarks				
					Pre-Procurement Conference	Adapted Procurement Information	Pre-bid Conference	Eligibility Check	Sub/ Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO		Pre-Eligibility Check	Sub/ Bid Evaluation	Post Qualification	Delivery/ Completion / Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																													
	Supply and Delivery of Printing start for National Women's Advocacy 2022	GAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	3/6/2022	N/A	3/6/2022	N/A	3/14/2022	3/14/2022	GF-101	64,000.00	64,000.00		64,000.00			N/A	N/A	N/A	N/A		
	Supply and Delivery of Office Supplies	DTE/ODI	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	3/17/2022	N/A	3/17/2022	N/A	4/1/2022	4/1/2022	GF-101	10,635.50	10,635.50		7,400.00			N/A	N/A	N/A	N/A		
	Supply and Delivery of Covid Recovery Supplies and Materials (Consolidated)	SUPPLY	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	3/23/2022	N/A	3/23/2022	N/A	5/2/2022	5/2/2022	GF-101	30,193.00	30,193.00		30,079.25			N/A	N/A	N/A	N/A		
	Supply and Delivery of C/SU-CCAT ID Lase with Jacket	GAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	3/24/2022	N/A	3/24/2022	N/A	4/18/2020	4/18/2022	GF-101	800.00	800.00		800.00			N/A	N/A	N/A	N/A		
	Supply and Delivery of ICT Equipment	DTE/ODI/ACTG/CA SHERS/SUPPLY/EN GINEERING	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2022	N/A	3/31/2022	N/A	5/20/2022	5/20/2022	GF-101	30,740.84	30,740.84		31,361.25			N/A	N/A	N/A	N/A		
	Supply and Delivery of Office Supplies (Consolidated)	SUPPLY	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2022	N/A	4/4/2022	N/A	5/20/2022	5/20/2022	GF-101	273,709.00	273,709.00		158,620.00			N/A	N/A	N/A	N/A		
	Supply and Delivery of Office Supplies (Consolidated)	SUPPLY	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2022	N/A	4/4/2022	N/A	5/25/2022	5/25/2022	GF-101				77,980.75			N/A	N/A	N/A	N/A		
	Supply and Delivery of Office Supplies (Consolidated)	GAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	4/6/2022	N/A	4/6/2022	N/A	5/13/2022	5/13/2022	GF-101	13,000.00	13,000.00		37,175.00			N/A	N/A	N/A	N/A		
	Supply and Delivery of Office Supplies (Consolidated)	GADHR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	4/6/2022	N/A	4/6/2022	N/A	4/22/2022	4/22/2022	GF-101	8,500.00	8,500.00		6,260.00			N/A	N/A	N/A	N/A		
	Supply and Delivery of Tappalin	ODIDE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	4/21/2022	N/A	4/21/2022	N/A	5/30/2022	5/30/2022	GF-101	306.01	306.01		300.00			N/A	N/A	N/A	N/A		
	Supply and Delivery of Other Supplies and Materials	ACCREDITATION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	4/28/2022	N/A	4/28/2022	N/A	6/2/2022	6/2/2022	GF-101	25,000.00	25,000.00		25,000.00			N/A	N/A	N/A	N/A		
	Validation	SUPPLY/COACAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	6/27/2022	N/A	6/27/2022	N/A	On-going	On-going	GF-101	74,970.00	74,970.00		64,000.00			N/A	N/A	N/A	N/A		
Total Allocated Budget of Procurement Activities Conducted																	531,854.35				512,226.25								Remarks
Total Savings (Total Allocated Budget - Total Contract Price)																					19,628.10								

Prepared by:

MARYANNA DUCHA
BAC Secretariat

Recommended for Approval by:

ELIZABETH R. DIMAY
BAC Chairperson

APPROVED:

JOSE P. LISAMA, Ed.D
Campus Administrator

ANNEX B

(Cavite State University-CCAT Campus) Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	Contract Cost (PHP)				List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)						
					Pre-Procurement Conference	Advertisement	Eligibility Check	Subj. of Bids	Bid Eval	Post-unit Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Subj. of Bids	Bid Eval	Post-unit Qual	Delivery/ Acceptance
COMPLETED PROCUREMENT ACTIVITIES																															
	Supply and Delivery of Aquanito Blend	EBA	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/2/2022	N/A	2/2/2022	N/A	2/18/2022	2/18/2022	Income	17,000.00	17,000.00		16,000.00	16,000.00			N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Books	EBA	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2022	N/A	2/15/2022	N/A	5/5/2022	5/5/2022	Income	26,004.00	26,004.00		26,004.00	26,004.00			N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Office Supplies	EBA	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2022	N/A	2/15/2022	N/A	3/7/2022	3/7/2022	Income	94,777.90	94,777.90		94,777.90	94,777.90			N/A	N/A	N/A	N/A	N/A	
	Water Testing for Maintenance of water refilling station	EBA	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2022	N/A	2/17/2022	N/A	3/17/2022	3/17/2022	Income	13,000.00	13,000.00		13,000.00	13,000.00			N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Covid Recovery Subsidies and Materials	EBA/HOSTEL	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2022	N/A	3/31/2022	N/A	4/27/2022	4/27/2022	Income	14,336.32	14,336.32		14,375.00	14,375.00			N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Aquanito Blend	HOSTEL	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/18/2022	N/A	4/18/2022	N/A	4/28/2022	4/28/2022	Income	17,000.00	17,000.00		17,000.00	17,000.00			N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Office Supplies	EBA/HOSTEL	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/28/2022	N/A	4/28/2022	N/A	6/13/2022	6/13/2022	Income	37,428.52	37,428.52		37,583.50	37,583.50			N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Aquanito Blend	HOSTEL	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/18/2022	N/A	6/18/2022	N/A	On-going	On-going	Income	17,000.00	17,000.00		17,000.00	17,000.00			N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Other Supplies and Materials	EBA	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/23/2022	N/A	6/23/2022	N/A	On-going	On-going	Income	23,390.00	23,390.00		21,930.00	21,930.00			N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Other Supplies and Materials	EBA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/23/2022	N/A	6/23/2022	N/A	On-going	On-going	Income	15,000.00	15,000.00		15,000.00	15,000.00			N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Furniture and Fixture	EBA	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/27/2022	N/A	6/27/2022	N/A	On-going	On-going	Income	15,000.00	15,000.00		15,000.00	15,000.00			N/A	N/A	N/A	N/A	N/A	
Total Contract Price of Procurement Activities Conducted																		273,180.40													
Total Savings (Total Alloted Budget - Total Contract Price)																		274,936.74								1,756.34					

Prepared by:
MARY ANN M. DUGHAN
BAC Secretariat

Recommended for Approval by:
ELIZABETH R. DOMASO, DBA
BAC Chairperson

APPROVED:
JOSE P. LISAMA, Ed.D
Campus Administrator

ANNEX B
(Cavite State University-CCAT Campus) Procurement Monitoring Report as of December 29, 2022

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Pn2)				Contract Cost (Pn2)				List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
					Pre-Procurement	Advisory	Pre-Bid	Eligible	Sub	Bid	Post	Date of BAC	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Eligible	Sub	Bid	
COMPLETED PROCUREMENT ACTIVITIES																													
✓	Supply and Delivery of Printing start for National Veterans Advocacy 2022	GAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/3/2022	N/A	3/3/2022	N/A	3/14/2022	3/14/2022	GF-101	64,000.00	64,000.00		64,000.00			N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Office Supplies	DTEODI	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/17/2022	N/A	3/17/2022	N/A	4/1/2022	4/1/2022	GF-101	10,635.50	10,635.50		7,400.00			N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Covid Recovery Supplies and Materials (Consolidated)	SUPPLY	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/23/2022	N/A	3/23/2022	N/A	5/2/2022	5/2/2022	GF-101	30,193.00	30,193.00		30,079.25			N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of CvsU-CCAT ID Laces with Jacket	GAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/24/2022	N/A	3/24/2022	N/A	4/18/2022	4/18/2022	GF-101	800.00	800.00		800.00			N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of ICT Equipment	DTEODI/ACTG-CASH-ENS UPPL/VEINS/ENR/ENG	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2022	N/A	3/31/2022	N/A	5/20/2022	5/20/2022	GF-101	30,740.84	30,740.84		31,351.25			N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Office Supplies	SUPPLY	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2022	N/A	4/4/2022	N/A	5/20/2022	5/20/2022	GF-101	273,709.00	273,709.00		77,980.75			N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Office Supplies	GAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2022	N/A	4/4/2022	N/A	5/13/2022	5/13/2022	GF-101	13,000.00	13,000.00		37,175.00			N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Office Supplies	GAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/6/2022	N/A	4/6/2022	N/A	4/21/2022	4/21/2022	GF-101	9,290.00	9,290.00		9,290.00			N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Office Supplies	GAD/HR	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/9/2022	N/A	4/9/2022	N/A	4/22/2022	4/22/2022	GF-101	8,500.00	8,500.00		6,260.00			N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Office Supplies	GOVDE	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/21/2022	N/A	4/21/2022	N/A	5/30/2022	5/30/2022	GF-101	306.01	306.01		300.00			N/A	N/A	N/A	N/A	N/A
✓	Supply and Delivery of Food for BSIT	ACREDITATION	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/28/2022	N/A	4/28/2022	N/A	6/2/2022	6/2/2022	GF-101	25,000.00	25,000.00		25,000.00			N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Food for BSIT	ACREDITATION	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/27/2022	N/A	6/27/2022	N/A	7/27/2022	7/27/2022	GF-101	74,970.00	74,970.00		64,000.00			N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Furniture and Fixture	SUPPLY/COCA/SH/ENR/ACTG	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/8/2022	N/A	7/8/2022	N/A	On-going	On-going	GF-101	9,300.00	9,300.00		9,075.00			N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Furniture & Fixture	SUPPLY	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/18/2022	N/A	7/18/2022	N/A	7/18/2022	7/18/2022	GF-101	889.00	889.00		889.00			N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Food for BSIM and BSIT	ACREDITATION	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/26/2022	N/A	7/26/2022	N/A	8/14/2022	8/14/2022	GF-101	73,500.00	73,500.00		73,500.00			N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Tarpaulin for Foundation Day	CCA	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/2/2022	N/A	8/2/2022	N/A	8/8/2022	8/8/2022	GF-101	3,810.00	3,810.00		3,810.00			N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Service Ring for Reliefes and Awardees	HR	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/6/2022	N/A	8/6/2022	N/A	8/6/2022	8/6/2022	GF-101	225,410.00	225,410.00		225,410.00			N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Audio, Lights System Rental & flowers for Commencement Exercises	CCA	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/6/2022	N/A	8/6/2022	N/A	8/6/2022	8/6/2022	GF-101	22,470.00	22,470.00		21,954.50			N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Tarpaulin Printing	CSG	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/8/2022	N/A	9/8/2022	N/A	9/7/2022	9/7/2022	GF-101	3,800.00	3,800.00		3,285.00			N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Office Supplies	SUPPLY	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/23/2022	N/A	9/23/2022	N/A	10/18/2022	10/18/2022	GF-101	34,725.39	34,725.39		18,352.00			N/A	N/A	N/A	N/A	N/A
✓	Supply and Delivery of Office Supplies	SUPPLY	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/23/2022	N/A	9/23/2022	N/A	10/21/2022	10/21/2022	GF-101	24,000.00	24,000.00		24,000.00			N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of ICT Equipment	GAD/ACTG	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/7/2022	N/A	10/7/2022	N/A	10/21/2022	10/21/2022	GF-101	39,298.04	39,298.04		12,820.75			N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of ICT Equipment	ACREDITATION	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/7/2022	N/A	10/7/2022	N/A	10/24/2022	10/24/2022	GF-101	6,658.36	6,658.36		6,656.00			N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Semi-Expendable Office Equipment	GAD/MS/SUPPLY	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2022	N/A	10/10/2022	N/A	11/8/2022	11/8/2022	GF-101	49,612.00	49,612.00		48,499.00			N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Semi-Expendable Office Equipment	DAS	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/2022	N/A	10/12/2022	N/A	11/9/2022	11/9/2022	GF-101	7,000.00	7,000.00		7,000.00			N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Food for the BSIM	SUPPLY	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/17/2022	N/A	10/17/2022	N/A	10/28/2022	10/28/2022	GF-101	140,000.00	140,000.00		140,000.00			N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Furniture and fixtures	ACREDITATION	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/19/2022	N/A	10/19/2022	N/A	11/15/2022	11/15/2022	GF-101	19,404.00	19,404.00		18,990.00			N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Food for the Gender-Responsive Approach to DRRM with Emergency Response Training	GAD	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/14/2022	N/A	11/14/2022	N/A	11/14/2022	11/14/2022	GF-101	32,000.00	32,000.00		29,200.00			N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Spray Bottle with Rubber Casing for 18-day Campaign Against Violence Against Women IEC Materials	GAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/2020	N/A	11/16/2020	N/A	11/23/2022	11/23/2022	GF-101	7,500.00	7,500.00		2,500.00			N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Printing Charge	GAD	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/2022	N/A	11/16/2022	N/A	11/24/2022	11/24/2022	GF-101	69,000.00	69,000.00		69,000.00			N/A	N/A	N/A	N/A	N/A
✓	Supply and Delivery of Printing Charge	GAD	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2022	N/A	11/17/2022	N/A	11/21/2022	11/21/2022	GF-101	2,000.00	2,000.00		3,000.00			N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Printing Charge	GAD	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2022	N/A	11/23/2022	N/A	11/24/2022	11/24/2022	GF-101	1,804.50	1,804.50		1,503.75			N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Tarpaulin Printing	GAD	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2022	N/A	11/23/2022	N/A	11/24/2022	11/24/2022	GF-101	5,850.00	5,850.00		5,850.00			N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Foods for the 2022 18 Day Campaign to End Violence against Women Use	GAD	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2022	N/A	11/23/2022	N/A	11/24/2022	11/24/2022	GF-101	5,850.00	5,850.00		5,850.00			N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Additional Food for the 2022 18 Day Campaign to End Violence against Women Use	GAD	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2022	N/A	12/9/2022	N/A	12/9/2022	12/9/2022	GF-101	1,950.00	1,950.00		1,950.00			N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Additional Food for the 2022 18 Day Campaign to End Violence against Women Use	EBA	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/2/2022	N/A	2/2/2022	N/A	2/18/2022	2/18/2022	183	17,000.00	17,000.00		16,000.00			N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Automatic Blend	EBA	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2022	N/A	2/15/2022	N/A	5/6/2022	5/6/2022	183	26,004.00	26,004.00		26,004.00			N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Office Supplies	EBA	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2022	N/A	2/15/2022	N/A	3/7/2022	3/7/2022	183	94,777.90	94,777.90		94,777.90			N/A	N/A	N/A	N/A	N/A
	Water Testing for Maintenance of water	EBA	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2022	N/A	2/17/2022	N/A	3/17/2022	3/17/2022	183	13,000.00	13,000.00		13,000.00			N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Covid Recovery Supplies and Materials	EBA/HOSTEL	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2022	N/A	3/31/2022	N/A	4/27/2022	4/27/2022	183	14,336.32	14,336.32		14,375.00			N/A	N/A	N/A	N/A	N/A
✓	Supply and Delivery of Automatic Blend	HOSTEL	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/18/2022	N/A	4/18/2022	N/A	4/28/2022	4/28/2022	183	17,000.00	17,000.00		17,000.00			N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Office Supplies	EBA/HOSTEL	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/28/2022	N/A	4/28/2022	N/A	6/13/2022	6/13/2022	183	37,428.52	37,428.52		37,59							

Supply and Delivery of Other Supplies and Materials	E3A	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/23/2022	N/A	6/23/2022	N/A	6/23/2022	N/A	7/26/2022	N/A	7/26/2022	163	23,390.00	23,390.00	500.00	500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Other Supplies and Materials	E3A	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/23/2022	N/A	6/23/2022	N/A	6/23/2022	N/A	9/1/2022	N/A	9/1/2022	163	15,000.00	15,000.00	21,930.00	21,930.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Furniture and Fixture	E3A	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/27/2022	N/A	6/27/2022	N/A	6/27/2022	N/A	8/2/2022	N/A	8/2/2022	163	16,000.00	16,000.00	16,000.00	16,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Aquarius Blend Coffee and Delivery of Books	HOSTEL	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/7/2022	N/A	6/7/2022	N/A	6/7/2022	N/A	10/11/2022	N/A	10/11/2022	163	18,000.00	18,000.00	18,000.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Books	E3A	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/22/2022	N/A	6/22/2022	N/A	6/22/2022	N/A	11/8/2022	N/A	11/8/2022	163	148,330.75	148,330.75	148,330.75	148,330.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Office Supplies	HOSTEL	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/27/2022	N/A	6/27/2022	N/A	6/27/2022	N/A	10/18/2022	N/A	10/18/2022	163	10,262.75	10,262.75	9,901.75	9,901.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of ID Printer	E3A	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/28/2022	N/A	9/28/2022	N/A	9/28/2022	N/A	10/18/2022	N/A	10/18/2022	163	280,000.00	280,000.00	280,000.00	280,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Office Supplies	E3A	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/3/2022	N/A	10/3/2022	N/A	10/3/2022	N/A	11/8/2022	N/A	11/8/2022	163	37,789.00	37,789.00	37,789.00	37,789.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Office Equipment	EBM-HOSTEL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/2022	N/A	10/12/2022	N/A	10/12/2022	N/A	12/7/2022	N/A	12/7/2022	163	80,798.00	25,798.00	79,500.00	27,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Aquarius Blend Coffee	HOSTEL	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2022	N/A	10/13/2022	N/A	10/13/2022	N/A	10/26/2022	N/A	10/26/2022	163	18,000.00	18,000.00	18,000.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Printing Services	E3A	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2022	N/A	11/11/2022	N/A	11/11/2022	N/A	On-going	N/A	On-going	163	122,000.00	122,000.00	93,600.00	93,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Books	HOSTEL	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2022	N/A	11/11/2022	N/A	11/11/2022	N/A	On-going	N/A	On-going	163	17,091.80	17,091.80	17,091.80	17,091.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Aquarius Blend Coffee	HOSTEL	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2022	N/A	11/23/2022	N/A	11/23/2022	N/A	12/16/2022	N/A	12/16/2022	163	36,000.00	36,000.00	36,000.00	36,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Consumables of Water Refilling Station	E3A	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/2/2022	N/A	12/2/2022	N/A	12/2/2022	N/A	On-going	N/A	On-going	163	4,200.00	4,200.00	4,200.00	4,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Books	E3A	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/6/2022	N/A	12/6/2022	N/A	12/6/2022	N/A	On-going	N/A	On-going	163	2,074.00	2,074.00	2,074.00	2,074.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Books	E3A	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/6/2022	N/A	12/6/2022	N/A	12/6/2022	N/A	On-going	N/A	On-going	163	34,228.50	34,228.50	34,228.50	34,228.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Books	E3A	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2022	N/A	12/9/2022	N/A	12/9/2022	N/A	On-going	N/A	On-going	163	122,824.00	122,824.00	122,824.00	122,824.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Dual Capacitor for Wireless Data Adapter	HOSTEL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2022	N/A	12/15/2022	N/A	12/15/2022	N/A	On-going	N/A	On-going	163	500.00	500.00	560.00	560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Books	E3A	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2022	N/A	12/15/2022	N/A	12/15/2022	N/A	On-going	N/A	On-going	163	99,980.00	99,980.00	99,980.00	99,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Books	E3A	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2022	N/A	12/15/2022	N/A	12/15/2022	N/A	On-going	N/A	On-going	163	6,200.00	6,200.00	6,200.00	6,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Books	HOSTEL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2022	N/A	12/15/2022	N/A	12/15/2022	N/A	On-going	N/A	On-going	163	1,785.00	1,785.00	1,785.00	1,785.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Aquarius Blend Coffee	HOSTEL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2022	N/A	12/15/2022	N/A	12/15/2022	N/A	On-going	N/A	On-going	163	59,980.00	59,980.00	59,980.00	59,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Consumables of Colgate	E3A	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2022	N/A	12/15/2022	N/A	12/15/2022	N/A	On-going	N/A	On-going	163	8,977.50	8,977.50	8,977.50	8,977.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Books	E3A	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2022	N/A	12/15/2022	N/A	12/15/2022	N/A	On-going	N/A	On-going	163	5,525.00	5,525.00	5,525.00	5,525.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Consumables of Periodic Maintenance of Toyota Innova SKM-893	E3A	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2022	N/A	12/15/2022	N/A	12/15/2022	N/A	On-going	N/A	On-going	163	8,977.50	8,977.50	8,977.50	8,977.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Consumables of Periodic CUSU Test Booklet	PESS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2022	N/A	12/15/2022	N/A	12/15/2022	N/A	On-going	N/A	On-going	163	100,000.00	100,000.00	99,999.00	99,999.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Periodic Maintenance of Toyota Innova SKM-893	PESS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2022	N/A	12/15/2022	N/A	12/15/2022	N/A	On-going	N/A	On-going	164	21,667.89	21,667.89	21,667.89	21,667.89	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of ICT Equipment	CCAT EL STUDIO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2022	N/A	2/15/2022	N/A	2/15/2022	N/A	3/15/2022	N/A	3/15/2022	164	150,218.89	132,746.89	17,472.00	147,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Consumables of 3D Printer	TECHNO CENTER	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/21/2022	N/A	2/21/2022	N/A	2/21/2022	N/A	3/2/2022	N/A	3/2/2022	164	12,680.00	14,800.00	12,680.00	12,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of various materials for COVID disinfection	PESS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/1/2022	N/A	3/1/2022	N/A	3/1/2022	N/A	3/24/2022	N/A	3/24/2022	164	64,940.00	64,940.00	45,700.00	45,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Consumables of 3D Printer	TECHNO CENTER	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/9/2022	N/A	3/9/2022	N/A	3/9/2022	N/A	3/24/2022	N/A	3/24/2022	164	19,120.00	19,120.00	18,604.80	18,604.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Books	LIBRARY	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/9/2022	N/A	3/9/2022	N/A	3/9/2022	N/A	3/30/2022	N/A	3/30/2022	164	68,211.00	68,211.00	68,186.00	68,186.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Books	LIBRARY	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/9/2022	N/A	3/9/2022	N/A	3/9/2022	N/A	3/30/2022	N/A	3/30/2022	164	29,034.00	29,034.00	24,934.00	24,934.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Customized Polo Shirt for Project ASMA	ASMA-COOST 4A LGIA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/14/2022	N/A	3/14/2022	N/A	3/14/2022	N/A	6/30/2022	N/A	6/30/2022	164	7,600.00	7,600.00	6,240.00	6,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Shocks and Delivery of Books	LIBRARY	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2022	N/A	3/16/2022	N/A	3/16/2022	N/A	3/30/2022	N/A	3/30/2022	164	103,935.00	103,935.00	103,427.00	103,427.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Books	LIBRARY	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/17/2022	N/A	3/17/2022	N/A	3/17/2022	N/A	4/11/2022	N/A	4/11/2022	164	91,340.00	91,340.00	90,407.00	90,407.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Office Supplies	LIBRARY	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/17/2022	N/A	3/17/2022	N/A	3/17/2022	N/A	4/17/2022	N/A	4/17/2022	164	7,400.00	7,400.00	7,400.00	7,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Books	LIBRARY	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/17/2022	N/A	3/17/2022	N/A	3/17/2022	N/A	5/26/2022	N/A	5/26/2022	164	250,010.00	250,010.00	227,897.00	227,897.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Internet and Installation for online transaction and searching services (Subscription)	LIBRARY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/23/2022	N/A	3/23/2022	N/A	3/23/2022	N/A	7/18/2022	N/A	7/18/2022	164	81,200.00	81,200.00	81,200.00	81,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Covid Recovery Shocks and Materials (Consolidated)	SUPPLY	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/23/2022	N/A	3/23/2022	N/A	3/23/2022	N/A	5/2/2022	N/A	5/2/2022	164	330,929.06	330,929.06	327,180.50	327,180.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Annual Cisco Webex Subscription 2022	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/24/2022	N/A	3/24/2022	N/A	3/24/2022	N/A	4/13/2022	N/A	4/13/2022	164	14,992.00	14,992.00	14,992.00	14,992.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Internet and Installation for online transaction and searching services (Subscription)	PESS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/29/2022	N/A	3/29/2022	N/A	3/29/2022	N/A	5/4/2022	N/A	5/4/2022	164	30,000.00	30,000.00	18,891.00	18,891.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Disaster Response and Rescue Equipment	PESS/MS/REVENING	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2022	N/A	3/31/2022	N/A	3/31/2022	N/A	4/29/2022	N/A	4/29/2022	164	178,789.00	178,789.00	79,800.00	79,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Office Supplies	REGISTER/STAR	NO	Shopping	N/A	N/A	N/A																										

Supply and Delivery of Office Supplies (Consolidated)	SUPPLY	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2022	N/A	5/23/2022	N/A	7/27/2022	7/27/2022	164	639,189.52	639,189.52		224,573.05	224,573.05		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Supply and Delivery of Office Supplies (Consolidated)	SUPPLY	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2022	N/A	5/23/2022	N/A	7/19/2022	7/19/2022	164	639,189.52	639,189.52		282,528.00	282,528.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Supply and Delivery of Office Supplies (Consolidated)	SUPPLY	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2022	N/A	5/23/2022	N/A	6/16/2022	6/16/2022	164				60,435.00	60,435.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Supply and Delivery of Agricultural and Forests Equipment	PPSS	NO	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2022	N/A	5/23/2022	N/A	11/14/2022	11/14/2022	164	90,460.24	14,387.74	76,072.50	89,820.24	13,606.18	76,012.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Office Supplies	REGISTRAR	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	5/26/2022	N/A	5/26/2022	N/A	5/26/2022	5/26/2022	164	78,800.00	78,900.00		78,800.00	78,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Supply and Delivery of Tarpaulin	DE	NO	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	5/26/2022	N/A	5/26/2022	N/A	6/9/2022	6/9/2022	164	720.00	720.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Consulting Service for ICT Building Phase 2 (Consolidated)	PPSS	NO	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	6/9/2022	N/A	6/9/2022	N/A	6/9/2022	6/9/2022	164	60,000.00		60,000.00	59,200.00	59,200.00	59,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of ICT Equipment (Consolidated)	SUPPLY	NO	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	6/9/2022	N/A	6/9/2022	N/A	9/19/2022	9/19/2022	164	603,898.09	310,898.09	293,000.00	600,106.00	310,898.00	289,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Tarpaulin	CSG	NO	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	6/13/2022	N/A	6/13/2022	N/A	6/23/2022	6/23/2022	164	540.00	540.00		540.00	540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Foods for NSTP Graduation	NSTP	NO	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	6/13/2022	N/A	6/13/2022	N/A	6/25/2022	6/25/2022	164	16,250.00	16,250.00		16,250.00	16,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Laboratory services for Microbial analysis of spoiled fish samples	PROJ ASMA	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	6/16/2022	N/A	6/16/2022	N/A	8/19/2022	8/19/2022	164	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Foods for CSG Oath Taking	CSG	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	6/20/2022	N/A	6/20/2022	N/A	6/27/2022	6/27/2022	164	12,500.00	12,500.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Other Supplies and Materials	DIT	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	6/20/2022	N/A	6/20/2022	N/A	7/25/2022	7/25/2022	164				30,848.00	30,848.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Other Supplies and Materials	DIT	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	6/20/2022	N/A	6/20/2022	N/A	7/17/2022	7/17/2022	164	58,115.00	58,115.00		4,300.00	4,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Other Supplies and Materials	DIT	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	6/20/2022	N/A	6/20/2022	N/A	9/6/2022	9/6/2022	164				21,680.00	21,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Other Supplies and Materials	DIT	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	6/22/2022	N/A	6/22/2022	N/A	7/28/2022	7/28/2022	164	14,650.00	14,650.00		10,683.00	10,683.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Customized Shirt for Strategic Brands	STUDENT PUBLICATION	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	6/22/2022	N/A	6/22/2022	N/A	7/28/2022	7/28/2022	164				8,750.00	8,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of ICT Equipment	RESEARCH	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	6/24/2022	N/A	6/24/2022	N/A	7/26/2022	7/26/2022	164	150,000.00	126,000.00	24,000.00	145,500.00	124,300.00	21,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Drugs and Medicine	CLINIC/CENTENSION	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	6/27/2022	N/A	6/27/2022	N/A	8/10/2022	8/10/2022	164	42,004.92	42,004.92		37,036.00	37,036.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Drugs and Medicine	CLINIC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	6/27/2022	N/A	6/27/2022	N/A	7/19/2022	7/19/2022	164				5,300.00	5,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Other Supplies and Materials	PPSS	NO	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	6/30/2022	N/A	6/30/2022	N/A	8/1/2022	8/1/2022	164	272,420.00	272,420.00		139,340.00	139,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Other Supplies and Materials	PPSS	NO	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	6/30/2022	N/A	6/30/2022	N/A	7/28/2022	7/28/2022	164				9,945.00	9,945.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Office Supplies	REGISTRAR	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	6/30/2022	N/A	6/30/2022	N/A	7/21/2022	7/21/2022	164	45,575.00	45,575.00		45,921.00	45,921.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Furniture and Fixture	TECHNO CENTER/RAJNIS/REGISTRAR/RESEARCH/LIBRARY/EXTENSION/CLINIC/SPEAR	NO	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	7/4/2022	N/A	7/4/2022	N/A	9/5/2022	9/5/2022	164	404,009.99	404,009.99		206,000.00	206,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Furniture and Fixture	LIBRARY	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2022	N/A	7/6/2022	N/A	8/9/2022	8/9/2022	164	176,149.00	176,149.00		98,760.00	98,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Books	LIBRARY	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2022	N/A	7/6/2022	N/A	8/9/2022	8/9/2022	164				176,149.00	176,149.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Rent Chair	LSHS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2022	N/A	7/6/2022	N/A	8/10/2022	8/10/2022	164	720.00	720.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Office Equipment	SUPPLY	NO	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2022	N/A	7/6/2022	N/A	8/2/2022	8/2/2022	164	46,000.00	46,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Other Supplies and Materials	LSHS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2022	N/A	7/6/2022	N/A	8/8/2022	8/8/2022	164	30,100.00	30,100.00		1,612.00	1,612.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Other Supplies and Materials	LSHS	NO	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2022	N/A	7/6/2022	N/A	7/26/2022	7/26/2022	164				21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Other Supplies and Materials	GRADUATION	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	7/15/2022	N/A	7/15/2022	N/A	8/16/2022	8/16/2022	164	59,500.00	59,500.00		56,000.00	56,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Other Supplies and Materials	PPSS	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	7/15/2022	N/A	7/15/2022	N/A	8/5/2022	8/5/2022	164	19,440.00	19,440.00		19,440.00	19,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Other Supplies and Materials	GRADUATION	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	7/18/2022	N/A	7/18/2022	N/A	7/25/2022	7/25/2022	164	11,200.00	11,200.00		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Other Supplies and Materials	GRADUATION	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	7/18/2022	N/A	7/18/2022	N/A	7/26/2022	7/26/2022	164	5,000.00	5,000.00		3,450.00	3,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Other Supplies and Materials	LSHS	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	7/18/2022	N/A	7/18/2022	N/A	8/5/2022	8/5/2022	164	7,600.00	7,600.00		7,310.00	7,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Other Supplies and Materials	PPSS	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	7/21/2022	N/A	7/21/2022	N/A	8/17/2022	8/17/2022	164	168,000.00	168,000.00		168,000.00	168,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Furniture and Fixtures	RESEARCH/CHDCS	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2022	N/A	7/22/2022	N/A	8/17/2022	8/17/2022	164	18,000.00	18,000.00		20,800.00	20,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Chair & Tent Rental	GRADUATION	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	7/25/2022	N/A	7/25/2022	N/A	8/30/2022	8/30/2022	164				20,800.00	20,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Audio & Lights System Rental	GRADUATION	NO	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	7/26/2022	N/A	7/26/2022	N/A	8/17/2022	8/17/2022	164	30,000.00	30,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Semi-Expendable Sports Equipment	SPEAR	NO	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	7/27/2022	N/A	7/27/2022	N/A	8/11/2022	8/11/2022	164	113,061.38	113,061.38		106,520.00	106,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Other Supplies and Materials	GRADUATION	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	8/2/2022	N/A	8/2/2022	N/A	7/25/2022	7/25/2022	164	42,440.00	42,440.00		37,469.00	37,469.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Tarpaulin for Graduation day and Upstaging of Citizens Center	GRADUATION/HR	NO	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	8/2/2022	N/A	8/2/2022	N/A	8/8/2022	8/8/2022	164	2,910.00	2,910.00		1,617.70	1,617.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Semi-Expendable Sports Equipment	ATHLETIC FEE	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	8/3/2022	N/A	8/3/2022	N/A	9/30/2022	9/30/2022	164				117,530.00	117,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Semi-Expendable Sports Equipment	ATHLETIC FEE	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	8/4/2022	N/A	8/4/2022	N/A	8/25/2022	8/25/2022	164	211,174.00	211,174.00		93,360.00	93,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Graduation materials	GRADUATION	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	8/15/2022	N/A	8/15/2022	N/A	8/17/2022	8/17/2022	164	39,000.00	39,000.00		27,800.00	27,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Furniture and Fixtures	EXTENSION/STUDENT PUBLICATION/RESEARCH/CAFE/STUDIO	NO	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	8/31/2022	N/A	8/31/2022	N/A	10/26/2022	10/26/2022	164	519,762.50	519,762.50		359,830.00	359,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Furniture and Fixtures	CCAT-ELSTUDIO	NO	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	8/31/2022	N/A	8/31/2022	N/A	10/25/2022	10/25/2022	164				133,100.00	133,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Supply and Delivery of Automotive Supplies	SPECIAL TRAINING	NO	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2022	N/A	11/10/2022	N/A	12/7/2022	12/7/2022	164	10,010.00	10,010.00	9,956.00	9,958.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Office Supplies for the training workshop on crafting updated community extension project proposals.	EXTENSION	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2022	N/A	11/10/2022	N/A	11/10/2022	11/10/2022	164	3,750.00	3,750.00	2,970.00	2,970.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Accession Record Books	LIBRARY	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/15/2022	N/A	11/15/2022	N/A	12/4/2022	12/4/2022	164	1,520.00	1,520.00	1,520.00	1,520.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Rental Audio & Lights System for RE Week	EXTENSION	NO	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/15/2022	N/A	11/15/2022	N/A	11/18/2022	11/18/2022	164	25,000.00	25,000.00	25,000.00	25,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Office Supplies and Material for RE Week	RESEARCH- EXTENSION	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/2022	N/A	11/16/2022	N/A	11/18/2022	11/18/2022		26,170.00	26,170.00	23,182.00	23,182.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Office Supplies	EXTENSION	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/2022	N/A	11/16/2022	N/A	12/1/2022	12/1/2022	164	37,415.00	37,415.00	37,200.00	37,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Tools and Equipment	TECHNOVATION CENTER	NO	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/2022	N/A	11/16/2022	N/A	12/1/2022	12/1/2022	164	10,000.00	10,000.00	9,400.00	9,400.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Office Supplies for RE Week	TECHNOVATION CENTER	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/2022	N/A	11/16/2022	N/A	11/18/2022	11/18/2022	164	3,049.25	3,049.25	3,000.00	3,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Printing Foldable Fan for RE Week	EXTENSION	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/2022	N/A	11/16/2022	N/A	11/18/2022	11/18/2022	164	5,500.00	5,500.00	5,500.00	5,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Food for Re Week	RESEARCH-EXTENSION	NO	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/2022	N/A	11/16/2022	N/A	11/24/2022	11/24/2022	164	63,500.00	63,500.00	63,450.00	63,450.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Customized Jacket for RE Week	RESEARCH	NO	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/2022	N/A	11/16/2022	N/A	11/18/2022	11/18/2022	164	25,000.00	25,000.00	17,500.00	17,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Printing Customized Laundry	EXTENSION	NO	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2022	N/A	11/17/2022	N/A	11/18/2022	11/18/2022	164	5,500.00	5,500.00	4,000.00	4,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Trucking Services for borrowing of Items From C/SU-Main NCDECC	TECHNOVATION CENTER	NO	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2022	N/A	11/17/2022	N/A	11/17/2022	11/17/2022	164	10,000.00	10,000.00	10,000.00	10,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Tarpaulin Printing	EXTENSION	NO	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2022	N/A	11/17/2022	N/A	11/17/2022	11/17/2022	164			7,470.00	7,470.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Semi-Expendable Office Equipment	SCSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/18/2022	N/A	11/18/2022	N/A	11/25/2022	11/25/2022	164			8,900.00	8,900.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Furniture and Fixtures	CASHIER/STUDIO/CSU EXTENSION	NO	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2022	N/A	11/23/2022	N/A	On-going	On-going	164	313,757.42	313,757.42	313,757.42	313,757.42			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Other Supplies and Material for Christmas Lighting	PPS-EXTENSION	NO	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/25/2022	N/A	11/25/2022	N/A	11/22/2022	11/22/2022	164	84,900.00	84,900.00	77,500.00	77,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Printing Transcript of Records	REGISTRAR	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/25/2022	N/A	11/25/2022	N/A	On-going	On-going	164	59,985.45	59,985.45	59,985.45	59,985.45			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Construction Supplies and Materials for Christmas Lighting	PPS-EXTENSION	NO	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/25/2022	N/A	11/25/2022	N/A	11/25/2022	11/25/2022	164	10,000.00	10,000.00	9,350.00	9,350.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Handbound of Journals and Magazines	LIBRARY	NO	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/2022	N/A	11/28/2022	N/A	On-going	On-going	164	10,000.00	10,000.00	10,000.00	10,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Rental Audio & Lights System for Christmas Lighting	STUDENT PUBLICATION	NO	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2022	N/A	11/29/2022	N/A	11/29/2022	11/29/2022	164	25,000.00	25,000.00	25,000.00	25,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Tarpaulin Printing for the Blood Letting	CSG	NO	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2022	N/A	11/29/2022	N/A	11/29/2022	11/29/2022	164	1,000.00	1,000.00	480.00	480.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Food for the Blood Letting	CSG	NO	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2022	N/A	11/29/2022	N/A	11/29/2022	11/29/2022	164	10,000.00	10,000.00	10,000.00	10,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Ecods for the CSG	CSG	NO	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/2/2022	N/A	12/2/2022	N/A	12/3/2022	12/3/2022	164	22,500.00	22,500.00	22,500.00	22,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Furniture and Fixtures	LIBRARY/ GUIDANCE	NO	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/2/2022	N/A	12/2/2022	N/A	On-going	On-going	164	65,000.00	65,000.00	49,841.00	49,841.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Tarpaulin Printing	ATHLETIC FEEDS	NO	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/2/2022	N/A	12/2/2022	N/A	12/2/2022	12/2/2022	164	2,952.00	2,952.00	1,260.00	1,260.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Window blinds	EL STUDIO	NO	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/5/2022	N/A	12/5/2022	N/A	On-going	On-going	164	44,000.00	44,000.00	43,181.65	43,181.65			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of EL STUDIO Signage	EL STUDIO	NO	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/6/2022	N/A	12/6/2022	N/A	On-going	On-going	164	65,000.00	65,000.00	65,000.00	65,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Furniture and Fixtures	TECHNOVATION CENTER	NO	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2022	N/A	12/9/2022	N/A	On-going	On-going	164	27,459.00	27,459.00	23,547.75	23,547.75			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of ICT Equipment	DAS	NO	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2022	N/A	12/9/2022	N/A	On-going	On-going	164	57,900.00	57,900.00	57,900.00	57,900.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of VIMIX Software License	EL STUDIO	NO	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2022	N/A	12/12/2022	N/A	On-going	On-going	164			19,711.30	19,711.30			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Webhosting Subscription	EL STUDIO	NO	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2022	N/A	12/12/2022	N/A	On-going	On-going	164			12,130.90	12,130.90			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of ADOBE Creative Cloud APPS	EL STUDIO	NO	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2022	N/A	12/12/2022	N/A	On-going	On-going	164			63,408.00	63,408.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Grammarly Subscription	EL STUDIO	NO	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2022	N/A	12/12/2022	N/A	On-going	On-going	164	186,996.00	186,996.00	30,411.72	30,411.72			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Subscription to Royalty-Free Background Music	EL STUDIO	NO	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2022	N/A	12/12/2022	N/A	On-going	On-going	164			6,420.25	6,420.25			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Subscription to Flip PDF Plus	EL STUDIO	NO	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2022	N/A	12/12/2022	N/A	On-going	On-going	164			7,265.02	7,265.02			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Subscription to Microsoft Office Home and Student 2021 (Subscription license)	EL STUDIO	NO	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2022	N/A	12/12/2022	N/A	On-going	On-going	164			27,996.00	27,996.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Furniture and Fixtures	EL STUDIO	NO	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2022	N/A	12/12/2022	N/A	On-going	On-going	164	150,000.00	150,000.00	149,100.00	149,100.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Food for Canva Training	DCS	NO	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2022	N/A	12/12/2022	N/A	On-going	On-going	164	22,750.00	22,750.00	22,749.85	22,749.85			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Semi-Expendable ICT Equipment for Photography and Video	EL STUDIO	NO	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2022	N/A	12/14/2022	N/A	On-going	On-going	164	73,900.00	73,900.00	73,000.00	73,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Printing Pds shirt	CSG	NO	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2022	N/A	12/15/2022	N/A	On-going	On-going	164	32,500.00	32,500.00	32,500.00	32,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Tools and Equipment	LIBRARY/TECHNO CENTER/IDIT	NO	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2022	N/A	12/15/2022	N/A	On-going	On-going	164	40,522.25	40,522.25	37,746.00	37,749.00			N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

(Cavite State University-CCAT Campus) Procurement Monitoring Report as of December 29, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ad-Post of IB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Actual Procurement Activity		Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)		Contract Cost (PHP)		List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Installation		Remarks (Explaining changes from the APP)		
										Bid Evaluation	Post Qual							Total	MOOE	CO	Total				MOOE	CO		Post Qual	Delivery/ Completion (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																													
	SUPPLY AND DELIVERY OF ICT SUPPLIES AND EQUIPMENT FOR C/SU-CCAT eStudio	PPSS	NO	Negotiated Procurement	N/A	4/26/2022	5/11/2022	5/18/2022	5/18/2022	5/19/2022	5/20/23 8/24/2022	5/28/2022	6/14/2022	8/11/2022	8/11/2022	164	3,150,449.26	341,549.26	2,808,900.00	3,141,574.00	365,580.00	2,775,994.00		5/11/2022	5/18/2022	5/19/2022	5/20/23 8/24/2022	8/11/2022	
	SUPPLY AND DELIVERY OF 108KVA TRANSFORMER eStudio	C-SU-CCAT eStudio	NO	Negotiated Procurement	N/A	4/26/2022	5/11/2022	5/18/2022	5/18/2022	5/19/2022	5/20/23 8/24/2022	5/30/2022	6/6/2022	5/30/2022	On-going for Supplier Sign	7/7/2022	7/7/2022	164	600,000.00		600,000.00	594,000.00		5/11/2022	5/18/2022	5/18/2022	5/19/2022	5/20/23 8/24/2022	7/7/2022
	Supply and Delivery of Information Technology parts and Accessories (Fund 164) 2021	DCS	NO	Negotiated Procurement	N/A	12/19/2022	12/28/2022	1/6/2023	1/6/2023	On-going	On-going	On-going	On-going	On-going	On-going	On-going	164	1,483,664.00		1,483,664.00			12/28/2022	1/6/2023	1/6/2023	On-going	On-going		
	Supply and Delivery of Information Technology parts and Accessories (Fund 164) 2022	DCS	NO	Negotiated Procurement	N/A	12/19/2022	12/28/2022	1/6/2023	1/6/2023	On-going	On-going	On-going	On-going	On-going	On-going	On-going	164	2,023,034.05	1,958,034.05	65,000.00			12/28/2022	1/6/2023	1/6/2023	On-going	On-going		
Total Allocated Budget of Procurement Activities																		7,257,147.31											
Total Contract Price of Procurement Activities Conducted																		3,734,574.00											
Total Savings (Total Allocated Budget - Total Contract Price)																		3,522,573.31											

Prepared by:
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BAC Secretariat

Recommended for Approval by:
ELIZABETH R. DUMANO, DBA
BAC Chairperson

APPROVED
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Campus Administrator