SURIGAO DEL NORTE STATE UNIVERSITY

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
5060405803	Supply and Deliver yof Desktop Computer	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	05-05-2023	N/A	12-05-2023	12-05-2023	N/A	N/A	12-05-2023	12-05-2023	N/A	N/A	20-06-2023	20-06-2023	Trustfund	60,000.00	60,000.00		58,650.00	58,650.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020311000	Supply and Delivery of Fertilizer	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	08-04-2022	N/A	22-04-2022	22-04-2022	N/A	N/A	22-04-2022	22-04-2022	N/A	N/A	29-07-2022	29-07-2022	GAA	56,000.00	56,000.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
9020304000	Supply and Deliver yof Construction Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	05-06-2023	N/A	13-06-2023	13-06-2023	N/A	N/A	13-06-2023	13-06-2023	N/A	N/A	13-07-2023	13-07-2023	GAA	132,096.00	132,096.00		124,240.00	124,240.00		N/A	N/A	N/A	N/A	N/A	N/A		
9020304000	Supply and Delivery of Construction Supplies-Malimono Campus	Malimono Campus	NO	NP-53.9 - Small Value Procurement	N/A	03-06-2023	N/A	13-06-2023	13-06-2023	N/A	N/A	13-06-2023	13-06-2023	N/A	N/A	13-07-2023	13-07-2023	GAA	91,222.00	91,222.00		53,920.00	53,920.00		N/A	N/A	N/A	N/A	N/A	N/A		
5060405003	Supply and Deliver yof Laptop	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	02-06-2023	N/A	06-06-2023	06-06-2023	N/A	N/A	06-06-2023	06-06-2023	N/A	N/A	19-07-2023	19-07-2023	Income	87,000.00	87,000.00		82,900.00	82,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
9020203002	Catering Services	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	02-06-2023	N/A	06-06-2023	06-06-2023	N/A	N/A	06-06-2023	06-06-2023	N/A	N/A	16-06-2023	16-06-2023	GAA	86,000.00	86,000.00		86,000.00	86,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Catering Services	Malimono Campus	NO	NP-53.9 - Small Value Procurement	N/A	01-06-2023	N/A	06-06-2023	06-06-2023	N/A	N/A	06-06-2023	06-06-2023	N/A	N/A	15-06-2023	15-06-2023	GAA	298,200.00	298,200.00		298,200.00	298,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020311000	Supply and Delivery of Feeds	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	01-06-2023	N/A	06-06-2023	06-06-2023	N/A	N/A	06-06-2023	06-06-2023	N/A	N/A	21-07-2023	21-07-2023	Corporate Budget	190,000.00	190,000.00		184,025.00	184,025.00		N/A	N/A	N/A	N/A	N/A	N/A		
5029502000	Supply and Delivery Graduation Rites 2023 Program-SNSU Mainit	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	30-05-2023	N/A	06-06-2023	06-06-2023	N/A	N/A	06-06-2023	06-06-2023	N/A	N/A	29-06-2023	29-06-2023	Trustfund	81,000.00	81,000.00		72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
5021305001	Calibration of Digital Oscilloscope	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	26-05-2023	N/A	30-05-2023	30-05-2023	N/A	N/A	30-05-2023	30-05-2023	N/A	N/A	03-07-2023	03-07-2023	GAA	80,000.00	80,000.00		72,500.00	72,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Electrical Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	26-05-2023	N/A	30-05-2023	30-05-2023	N/A	N/A	30-05-2023	30-05-2023	N/A	N/A	05-06-2023	05-06-2023	GAA	958,000.00	958,000.00		731,100.00	731,100.00		N/A	N/A	N/A	N/A	N/A	N/A		
5021305001	Inspection, Repair and Calibration of Universal Testing Machine	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	25-05-2023	N/A	30-05-2023	30-05-2023	N/A	N/A	30-05-2023	30-05-2023	N/A	N/A	03-07-2023	03-07-2023	GAA	66,000.00	66,000.00		58,000.00	58,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
5029502000	Supply and Delivery of Graduation Program Cover & Program Binding	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	20-05-2023	N/A	24-05-2023	24-05-2023	N/A	N/A	24-05-2023	24-05-2023	N/A	N/A	15-06-2023	15-06-2023	Trustfund	243,200.00	243,200.00		200,640.00	200,640.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Rental of Lights/Sounds and Stage LED Wall	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	19-05-2023	N/A	23-05-2023	23-05-2023	N/A	N/A	23-05-2023	23-05-2023	N/A	N/A	09-06-2023	09-06-2023	Trustfund	240,000.00	240,000.00		207,000.00	207,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
5029502000	Supply and Delivery of Graduation Program	Malimono Campus	NO	NP-53.9 - Small Value Procurement	N/A	19-05-2023	N/A	23-05-2023	23-05-2023	N/A	N/A	23-05-2023	23-05-2023	N/A	N/A	13-06-2023	13-06-2023	Trustfund	59,500.00	59,500.00		59,024.00	59,024.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Sports Supplies and Materials for Sports and Cultural Development Activities	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	19-05-2023	N/A	23-05-2023	23-05-2023	N/A	N/A	23-05-2023	23-05-2023	N/A	N/A	20-07-2023	20-07-2023	GAA	223,000.00	223,000.00		121,560.00	121,560.00		N/A	N/A	N/A	N/A	N/A	N/A		
5021305003	Supply and Delivery of IT Equipment	Claver Campus	NO	NP-53.9 - Small Value Procurement	N/A	12-05-2023	N/A	17-05-2023	17-05-2023	N/A	N/A	17-05-2023	17-05-2023	N/A	N/A	07-07-2023	07-07-2023	Trustfund	147,000.00	147,000.00		58,850.00	58,850.00		N/A	N/A	N/A	N/A	N/A	N/A		
5021305003	Supply and Delivery of IT Equipment	Claver Campus	NO	NP-53.9 - Small Value Procurement	N/A	12-05-2023	N/A	17-05-2023	17-05-2023	N/A	N/A	17-05-2023	17-05-2023	N/A	N/A	19-06-2023	19-06-2023	Trustfund	0.00	0.00		69,900.00	69,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Electrical Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	08-05-2023	N/A	12-05-2023	12-05-2023	N/A	N/A	12-05-2023	12-05-2023	N/A	N/A	27-06-2023	27-06-2023	GAA	185,000.00	185,000.00		31,387.50	31,387.50		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Electrical Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	08-05-2023	N/A	12-05-2023	12-05-2023	N/A	N/A	12-05-2023	12-05-2023	N/A	N/A	05-06-2023	05-06-2023	GAA	976,180.00	976,180.00		809,246.00	809,246.00		N/A	N/A	N/A	N/A	N/A	N/A		
5021305003	Supply and Delivery of IT Equipment	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	08-05-2023	N/A	17-05-2023	17-05-2023	N/A	N/A	17-05-2023	17-05-2023	N/A	N/A	30-06-2023	30-06-2023	Trustfund	550,000.00	550,000.00		430,497.00	430,497.00		N/A	N/A	N/A	N/A	N/A	N/A		
5021305003	Supply and Delivery of IT Equipment	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	08-05-2023	N/A	17-05-2023	17-05-2023	N/A	N/A	17-05-2023	17-05-2023	N/A	N/A	07-07-2023	07-07-2023	Trustfund	0.00	0.00		93,000.00	93,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
5060405003	Supply and Deliver yof Laptop	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	05-05-2023	N/A	12-05-2023	12-05-2023	N/A	N/A	12-05-2023	12-05-2023	N/A	N/A	07-06-2023	07-06-2023	Trustfund	65,000.00	65,000.00		58,145.00	58,145.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020311000	Supply and Delivery of Feeds	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	05-05-2023	N/A	09-05-2023	09-05-2023	N/A	N/A	09-05-2023	09-05-2023	N/A	N/A	08-06-2023	08-06-2023	Corporate Budget	206,000.00	206,000.00		190,820.00	190,820.00		N/A	N/A	N/A	N/A	N/A	N/A		
9020399000	Supply and Deliver yof Electrical Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	18-04-2023	N/A	24-04-2023	24-04-2023	N/A	N/A	24-04-2023	24-04-2023	N/A	N/A	21-06-2023	21-06-2023	GAA	114,200.00	114,200.00		96,692.00	96,692.00		N/A	N/A	N/A	N/A	N/A	N/A		
9020399000	Supply and Deliver yof Diploma Jacket (Leatherite)	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	14-04-2023	N/A	20-04-2023	20-04-2023	N/A	N/A	20-04-2023	20-04-2023	N/A	N/A	02-06-2023	02-06-2023	Income	54,000.00	54,000.00		54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
9020203002	Supply and Deliver yof Toner Cartridge	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	14-04-2023	N/A	20-04-2023	20-04-2023	N/A	N/A	20-04-2023	20-04-2023	N/A	N/A	07-06-2023	07-06-2023	GAA	303,400.00	303,400.00		230,000.00	230,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
9020399000	Supply and Deliver yof Electrical Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	07-04-2023	N/A	11-04-2023	11-04-2023	N/A	N/A	11-04-2023	11-04-2023	N/A	N/A	05-06-2023	05-06-2023	GAA	169,100.00	169,100.00		147,650.00	147,650.00		N/A	N/A	N/A	N/A	N/A	N/A		
5021304002	Supply and Delivery of Electrical Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	06-04-2023	N/A	11-04-2023	11-04-2023	N/A	N/A	11-04-2023	11-04-2023	N/A	N/A	16-06-2023	16-06-2023	GAA	148,880.00	148,880.00		119,070.00	119,070.00		N/A	N/A	N/A	N/A	N/A	N/A		
5021304002	Supply and Delivery of Electrical Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	06-04-2023	N/A	11-04-2023	11-04-2023	N/A	N/A	11-04-2023	11-04-2023	N/A	N/A	20-06-2023	20-06-2023	GAA	0.00	0.00		580.00	580.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of Office Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	02-04-2023	N/A	11-04-2023	11-04-2023	N/A	N/A	11-04-2023	11-04-2023	N/A	N/A	02-06-2023	02-06-2023	GAA	69,415.00	69,415.00		17,973.00	17,973.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of Office Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	02-04-2023	N/A	11-04-2023	11-04-2023	N/A	N/A	11-04-2023	11-04-2023	N/A	N/A	01-06-2023	01-06-2023	GAA	0.00	0.00		12,301.00	12,301.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020300000	Supply and Delivery of Medical Supplies	Malimono Campus	NO	NP-53.9 - Small Value Procurement	N/A	22-03-2023	N/A	28-03-2023	28-03-2023	N/A	N/A	28-03-2023	28-03-2023	N/A	N/A	17-05-2023	17-05-2023	GAA	60,700.00	60,700.00		13,165.00	13,165.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020300000	Supply and Delivery of Medical Supplies	Malimono Campus	NO	NP-53.9 - Small Value Procurement	N/A	22-03-2023	N/A	28-03-2023	28-03-2023	N/A	N/A	28-03-2023	28-03-2023	N/A	N/A	04-04-2023	04-04-2023	GAA	0.00	0.00		1,120.00	1,120.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020300000	Supply and Delivery of Medical Supplies	Malimono Campus	NO	NP-53.9 - Small Value Procurement	N/A	22-03-2023	N/A	28-03-2023	28-03-2023	N/A	N/A	28-03-2023	28-03-2023	N/A	N/A	08-06-2023	08-06-2023	GAA	0.00	0.00		10,050.00	10,050.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Diploma Jacket (leatherite)	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	21-03-2023	N/A	27-03-2023	27-03-2023	N/A	N/A	27-03-2023	27-03-2023	N/A	N/A	01-06-2023	01-06-2023	Trustfund	210,000.00	210,000.00		190,750.00	190,750.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Deliver yof T-Shirt with T-Shirt Printing	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	17-03-2023	N/A	21-03-2023	21-03-2023	N/A	N/A	21-03-2023	21-03-2023	N/A	N/A	11-07-2023	11-07-2023	GAA	108,850.00	108,850.00		52,870.00	52,870.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of TOR and Diploma	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	11-03-2023	N/A	24-03-2023	24-03-2023	N/A	N/A	24-03-2023	24-03-2023	N/A	N/A	29-04-2023	29-04-2023	Income	876,000.00	876,000.00		291,600.00	291,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
5021304002	Supply and Delivery of Construction Materials	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	10-03-2023	N/A	14-03-2023	14-03-2023	N/A	N/A	14-03-2023	14-03-2023	N/A	N/A	02-06-2023	02-06-2023	GAA	174,000.00	174,000.00		173,670.00	173,670.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020307000	Supply and Delivery of Medical and Dental Supplies	Del Carmen Campus	NO	NP-53.9 - Small Value Procurement	N/A	08-03-2023	N/A	14-03-2023	14-03-2023	N/A	N/A	14-03-2023	14-03-2023	N/A	N/A	18-05-2023	18-05-2023	GAA	57,215.00	57,215.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
9020304000	Supply and Deliver yof Construction Materials Needed for Renovation of Roofing-College Building	Malimono Campus	NO	NP-53.9 - Small Value Procurement	N/A	28-01-2021	N/A	04-02-2021	04-02-2021	N/A	N/A	04-02-2021	04-02-2021	N/A	N/A	18-03-2021	01-03-2021	GAA	109,500.00	109,500.00		37,000.00	37,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
5060400299	Improvement of Perimeter Fence - Del Carmen Campus (90.00 - Linear Meters)	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	18-10-2021	N/A	12-11-2021	12-11-2021	N/A	N/A	12-11-2021	12-11-2021	N/A	N/A	17-05-2022	17-05-2022	GAA	993,000.00	993,000.00		990,055.00	990,055.00		N/A	N/A	N/A	N/A	N/A	N/A		
9020304000	Improvement and Repair of Ceiling - Academic Hall	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	28-09-2021	N/A	04-10-2021	04-10-2021	N/A	N/A	04-10-2021	04-10-2021	N/A	N/A	08-12-2022	08-12-2022	GAA	945,202.70	945,202.70		901,200.00	901,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
5021304002	Improvement of Comfort Room - Malimono	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	12-10-2021	N/A	18-10-2021	18-10-2021	N/A	N/A	18-10-2021	18-10-2021	N/A	N/A	28-04-2022	28-04-2022	GAA	995,039.95	995,039.95		974,000.00	974,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
5021304002	Improvement of Comfort Rooms Along Technology Building-Fire Exit	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	30-10-2021	N/A	10-12-2021	10-12-2021	N/A	N/A	10-12-2021	10-12-2021	N/A	N/A	05-05-2022	05-05-2022	GAA	511,115.30	511,115.30		506,200.00	506,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Catering Services	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	17-11-2021	N/A	22-11-2021	22-11-2021	N/A	N/A	22-11-2021	22-11-2021	N/A	N/A	13-12-2021	13-12-2021	Income	50,960.00	50,960.00		50,960.00	50,960.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020307000	Supply and Delivery of Medical Supplies	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	25-11-2021	N/A	03-12-2021	03-12-2021	N/A	N/A	03-12-2021	03-12-2021	N/A	N/A	30-05-2022	30-05-2022	GAA	79,000.00	79,000.00		19,900.00	19,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of Office Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	01-06-2022	N/A	10-06-2022	10-06-2022	N/A	N/A	10-06-2022	10-06-2022	N/A	N/A	14-07-2022	14-07-2022	Trustfund	68,650.00	68,650.00		22,146.50	22,146.50		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of Office Supplies	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	24-03-2023	N/A	28-03-2023	28-03-2023	N/A	N/A	28-03-2023	28-03-2023	N/A	N/A	28-04-2023	28-04-2023	GAA	86,630.00	86,630.00		24,225.90	24,225.90		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of Office Supplies	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	24-03-2023	N/A	28-03-2023	28-03-2023	N/A	N/A	28-03-2023	28-03-2023	N/A	N/A	15-05-2023	15-05-2023	GAA	0.00	0.00		468.00	468.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of Toner Cartridge and Drum Cartridge	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	05-05-2023	N/A	09-05-2023	09-05-2023	N/A	N/A	09-05-2023	09-05-2023	N/A	N/A	13-06-2023	13-06-2023	GAA	119,900.00	119,900.00		81,000.00	81,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of Office Supplies	Del Carmen campus	NO	NP-53.9 - Small Value Procurement	N/A	21-03-2023	N/A	28-03-2023	28-03-2023	N/A	N/A	28-03-2023	28-03-2023	N/A	N/A	30-06-2023	30-06-2023	GAA	469,247.00	469,247.00		185,760.00	185,760.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Sports Supplies and Materials	Malimono Campus	NO	NP-53.9 - Small Value Procurement	N/A	09-03-2023	N/A	14-03-2023	14-03-2023	N/A	N/A	14-03-2023	14-03-2023	N/A	N/A	03-07-2023	03-07-2023	GAA	372,061.00	372,061.00		154,060.00	154,060.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020703000	Catering Services	Malimono Campus	NO	NP-53.9 - Small Value Procurement	N/A	17-06-2022	N/A	20-06-2022	20-06-2022	N/A	N/A	20-06-2022	20-06-2022	N/A	N/A	12-10-2022	12-10-2022	GAA	61,200.00	61,200.00		61,200.00	61,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of Office Supplies for Del Carmen Campus	Del Carmen Campus	NO	NP-53.9 - Small Value Procurement	N/A	30-10-2022	N/A	07-11-2022	07-11-2022	N/A	N/A	07-11-2022	07-11-2022	N/A	N/A	19-01-2023	19-01-2023	GAA	274,990.00	274,990.00		37,940.00	37,940.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Janitorial/Housekeeping Supplies for Del Carmen Campus	Del Carmen Campus	NO	NP-53.9 - Small Value Procurement	N/A	30-10-2022	N/A	07-11-2022	07-11-2022	N/A	N/A	07-11-2022	07-11-2022	N/A	N/A	18-04-2023	18-04-2023	GAA	175,355.00	175,355.00		26,745.00	26,745.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020703000	Catering Services	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	19-11-2022	N/A	22-11-2022	22-11-2022	N/A	N/A	22-11-2022	22-11-2022	N/A	N/A	22-11-2022	22-11-2022	GAA	160,000.00	160,000.00		160,000.00	160,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
9020304000	Repair of 15kVA transformer, Reinstallation and Replacement of Service Pole	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	12-05-2023	N/A	17-05-2023	17-05-2023	N/A	N/A	17-05-2023	17-05-2023	N/A	N/A	15-06-2023	15-06-2023	Corporate Budget	75,000.00	75,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020311000	Supply and Delivery of Feeds	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	08-05-2023	N/A	12-05-2023	12-05-2023	N/A	N/A	12-05-2023	12-05-2023	N/A	N/A	07-07-2023	07-07-2023	GAA	18,300.00	18,300.00		7,650.00	7,650.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of Office Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	03-04-2023	N/A	11-04-2023	11-04-2023	N/A	N/A	11-04-2023	11-04-2023	N/A	N/A	05-06-2023	05-06-2023	GAA	268,893.00	268,893.00		124,461.10	124,461.10		N/A	N/A	N/A	N/A	N/A	N/A		
5020300000	Supply and Delivery of Medical Supplies	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	24-03-2023	N/A	28-03-2023	28-03-2023	N/A	N/A	28-03-2023	28-03-2023	N/A	N/A	24-07-2023	24-07-2023	GAA	168,300.00	168,300.00		19,446.50	19,446.50		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Janitorial Supplies	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	24-03-2023	N/A	28-03-2023	28-03-2023	N/A	N/A	28-03-2023	28-03-2023	N/A	N/A	01-05-2023	01-05-2023	GAA	80,381.00	80,381.00		2,834.00	2,834.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of Office Supplies & Equipment	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	17-03-2023	N/A	24-03-2023	24-03-2023	N/A	N/A	24-03-2023	24-03-2023	N/A	N/A	23-05-2023	23-05-2023	GAA	55,200.00	55,200.00		47,500.00	47,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
5021305003	Supply and Delivery of IT Supplies	Malimono Campus	NO	NP-53.9 - Small Value Procurement	N/A	11-03-2023	N/A	15-03-2023	15-03-2023	N/A	N/A	15-03-2023	15-03-2023	N/A	N/A	29-05-2023	29-05-2023	GAA	63,500.00	63,500.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
5021305003	Supply and Delivery of IT Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	02-03-2023	N/A	07-03-2023	07-03-2023	N/A	N/A	07-03-2023	07-03-2023	N/A	N/A	25-04-2023	25-04-2023	GAA	225,625.00	225,625.00		118,483.00	118,483.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of T-Shirt Round Neck Sublimation	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	24-02-2023	N/A	28-02-2023	28-02-2023	N/A	N/A	28-02-2023	28-02-2023	N/A	N/A	01-06-2023	01-06-2023	Corporate Budget	450,000.00	450,000.00		420,000.00	420,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
5021305003	Supply and Delivery of Printer	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	16-07-2023	N/A	21-07-2023	21-07-2023	N/A	N/A	21-07-2023	21-07-2023	N/A	N/A	22-08-2023	22-08-2023	GAA	65,000.00	65,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
5021305003	Supply and Delivery of Printer and Toner Cartridge	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	04-07-2023	N/A	11-07-2023	11-07-2023	N/A	N/A	11-07-2023	11-07-2023	N/A	N/A	10-08-2023	10-08-2023	GAA	66,300.00	66,300.00		50,220.00	50,220.00		N/A	N/A	N/A	N/A	N/A	N/A		
5021305003	Supply and Delivery of IT Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	04-07-2023	N/A	11-07-2023	11-07-2023	N/A	N/A	11-07-2023	11-07-2023	N/A	N/A	10-08-2023	10-08-2023	GAA	95,800.00	95,800.00		53,430.64	53,430.64		N/A	N/A	N/A	N/A	N/A	N/A		
5020703000	Catering Services	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	04-07-2023	N/A	11-07-2023	11-07-2023	N/A	N/A	11-07-2023	11-07-2023	N/A	N/A	04-08-2023	04-08-2023	GAA	64,000.00	64,000.00		64,000.00	64,000.00		N/A	N/A	N/A	N/A	N/A	N/A		

5021305003	Supply and Delivery of IT Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	16-06-2023	N/A	26-06-2023	26-06-2023	N/A	N/A	26-06-2023	26-06-2023	N/A	N/A	10-08-2023	10-08-2023	Trustfund	**65,000.00**	65,000.00		**4,900.00**	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of TOR with Security Seal	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	10-06-2023	N/A	16-06-2023	16-06-2023	N/A	N/A	16-06-2023	16-06-2023	N/A	N/A	07-08-2023	07-08-2023	Trustfund	**180,000.00**	180,000.00		**158,000.00**	158,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Electrical Supplies for Repair and Maintenance	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	30-05-2023	N/A	06-06-2023	06-06-2023	N/A	N/A	06-06-2023	06-06-2023	N/A	N/A	07-06-2023	07-06-2023	GAA	**140,894.00**	140,894.00		**137,779.00**	137,779.00		N/A	N/A	N/A	N/A	N/A	N/A		
5060405003	Supply and Delivery of Laptop	Claver Campus	NO	NP-53.9 - Small Value Procurement	N/A	19-05-2023	N/A	23-05-2023	23-05-2023	N/A	N/A	23-05-2023	23-05-2023	N/A	N/A	19-07-2023	19-07-2023	Trustfund	**65,000.00**	65,000.00		**55,000.00**	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of Photocopier Parts	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	08-05-2023	N/A	12-05-2023	12-05-2023	N/A	N/A	12-05-2023	12-05-2023	N/A	N/A	13-06-2023	13-06-2023	GAA	**58,500.00**	58,500.00		**49,000.00**	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
5021304002	Supply and Delivery of Construction Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	08-05-2023	N/A	12-05-2023	12-05-2023	N/A	N/A	12-05-2023	12-05-2023	N/A	N/A	05-06-2023	05-06-2023	GAA	**67,950.00**	67,950.00		**65,646.00**	65,646.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020310000	Supply and Delivery of Feeds	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	08-05-2023	N/A	12-05-2023	12-05-2023	N/A	N/A	12-05-2023	12-05-2023	N/A	N/A	26-06-2023	26-06-2023	GAA	**188,300.00**	188,300.00		**107,135.00**	107,135.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of Toner Cartridge and Drum Cartridge	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	05-05-2023	N/A	09-05-2023	09-05-2023	N/A	N/A	09-05-2023	09-05-2023	N/A	N/A	21-06-2023	21-06-2023	GAA	**119,900.00**	119,900.00		**13,390.00**	13,390.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Modern Costume	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	06-04-2023	N/A	11-04-2023	11-04-2023	N/A	N/A	11-04-2023	11-04-2023	N/A	N/A	07-08-2023	07-08-2023	GAA	**106,300.00**	106,300.00		**98,000.00**	98,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Traditional Costume	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	06-04-2023	N/A	11-04-2023	11-04-2023	N/A	N/A	11-04-2023	11-04-2023	N/A	N/A	07-08-2023	07-08-2023	GAA	**106,300.00**	106,300.00		**98,000.00**	98,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Ethic Costume	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	06-04-2023	N/A	11-04-2023	11-04-2023	N/A	N/A	11-04-2023	11-04-2023	N/A	N/A	07-08-2023	07-08-2023	GAA	**106,300.00**	106,300.00		**104,800.00**	104,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
5021305003	Supply and Delivery of IT Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	04-04-2023	N/A	11-04-2023	11-04-2023	N/A	N/A	11-04-2023	11-04-2023	N/A	N/A	05-06-2023	05-06-2023	GAA	**535,000.00**	535,000.00		**19,900.00**	19,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Catering Services and Hotel Accommodation	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	02-04-2023	N/A	11-04-2023	11-04-2023	N/A	N/A	11-04-2023	11-04-2023	N/A	N/A	14-04-2023	14-04-2023	GAA	**87,750.00**	87,750.00		**76,350.00**	76,350.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of Office Supplies	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	24-03-2023	N/A	28-03-2023	28-03-2023	N/A	N/A	28-03-2023	28-03-2023	N/A	N/A	27-04-2023	27-04-2023	GAA	**100,854.00**	100,854.00		**1,940.00**	1,940.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020311001	Supply and Delivery of Electronic Laboratory Virtual Instrumentation Suite	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	21-03-2023	N/A	31-03-2023	31-03-2023	N/A	N/A	31-03-2023	31-03-2023	N/A	N/A	08-06-2023	08-06-2023	Income	**650,000.00**		650,000.00	**648,000.00**		648,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020311001	Supply and Delivery of Standard Car and Truck Driving Simulator Single Screen	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	21-03-2023	N/A	31-03-2023	31-03-2023	N/A	N/A	31-03-2023	31-03-2023	N/A	N/A	22-08-2023	22-08-2023	Income	**785,500.00**		785,500.00	**770,500.00**		770,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of Office Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	21-03-2023	N/A	04-04-2023	04-04-2023	N/A	N/A	04-04-2023	04-04-2023	N/A	N/A	30-05-2023	30-05-2023	GAA	**73,600.00**	73,600.00		**12,948.00**	12,948.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Catering Services	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	11-03-2023	N/A	15-03-2023	15-03-2023	N/A	N/A	15-03-2023	15-03-2023	N/A	N/A	28-03-2023	28-03-2023	GAA	**75,600.00**	75,600.00		**75,600.00**	75,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
5021307000	Supply and Delivery of Office Furniture	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	02-03-2023	N/A	07-03-2023	07-03-2023	N/A	N/A	07-03-2023	07-03-2023	N/A	N/A	22-03-2023	22-03-2023	GAA	**136,000.00**	136,000.00		**60,680.00**	60,680.00		N/A	N/A	N/A	N/A	N/A	N/A		
5021307000	Supply and Delivery of Office Furniture	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	02-03-2023	N/A	07-03-2023	07-03-2023	N/A	N/A	07-03-2023	07-03-2023	N/A	N/A	24-03-2023	24-03-2023	GAA	**0.00**	0.00		**54,950.00**	**54,950.00**		N/A	N/A	N/A	N/A	N/A	N/A		
5021305003	Supply and Delivery of IT Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	02-03-2023	N/A	07-03-2023	07-03-2023	N/A	N/A	07-03-2023	07-03-2023	N/A	N/A	06-06-2023	06-06-2023	GAA	**185,850.00**	185,850.00		**77,680.00**	77,680.00		N/A	N/A	N/A	N/A	N/A	N/A		
5021307000	Supply and Delivery of Office Table and Executive Chair	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	02-03-2023	N/A	07-03-2023	07-03-2023	N/A	N/A	07-03-2023	07-03-2023	N/A	N/A	29-03-2023	29-03-2023	GAA	**55,000.00**	55,000.00		**8,995.00**	8,995.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Catering Services	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	28-02-2023	N/A	03-03-2023	03-03-2023	N/A	N/A	03-03-2023	03-03-2023	N/A	N/A	03-03-2023	03-03-2023	GAA	**175,500.00**	175,500.00		**175,500.00**	175,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of Water Dispenser	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	22-02-2023	N/A	28-02-2023	28-02-2023	N/A	N/A	28-02-2023	28-02-2023	N/A	N/A	22-03-2023	22-03-2023	GAA	**147,000.00**	147,000.00		**138,600.00**	138,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
5021304002	Supply and Delivery of Electrical Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	14-02-2023	N/A	21-02-2023	21-02-2023	N/A	N/A	21-02-2023	21-02-2023	N/A	N/A	24-03-2023	24-03-2023	GAA	**196,900.00**	196,900.00		**69,830.00**	69,830.00		N/A	N/A	N/A	N/A	N/A	N/A		
5021304002	Supply and Delivery of Engraved Stainless Steel Signage	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	14-02-2023	N/A	21-02-2023	21-02-2023	N/A	N/A	21-02-2023	21-02-2023	N/A	N/A	21-03-2023	21-03-2023	GAA	**178,500.00**	178,500.00		**139,500.00**	139,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
5021304002	Supply and Delivery of Refrigerant and Capacitor	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	14-02-2023	N/A	21-02-2023	21-02-2023	N/A	N/A	21-02-2023	21-02-2023	N/A	N/A	16-03-2023	16-03-2023	GAA	**63,360.00**	63,360.00		**50,700.00**	50,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Application for re-certification of SSCT for ISO 9001:2015 standards	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	22-01-2023	N/A	02-02-2023	02-02-2023	N/A	N/A	02-02-2023	02-02-2023	N/A	N/A	04-04-2023	04-04-2023	GAA	**470,400.00**	470,400.00		**470,400.00**	470,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Admission Test Answer Sheet	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	17-01-2023	N/A	10-02-2023	10-02-2023	N/A	N/A	10-02-2023	10-02-2023	N/A	N/A	16-03-2023	16-03-2023	GAA	**216,000.00**	216,000.00		**198,240.00**	198,240.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020310000	Supply and Delivery of Feeds	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	20-12-2022	N/A	23-12-2022	23-12-2022	N/A	N/A	23-12-2022	23-12-2022	N/A	N/A	24-01-2023	24-01-2023	GAA	**187,000.00**	187,000.00		**155,200.00**	155,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Sports Uniform for MASTS Games	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	29-08-2023	N/A	04-09-2023	04-09-2023	N/A	N/A	04-09-2023	04-09-2023	N/A	N/A	18-09-2023	18-09-2023	Trustfund	**104,050.00**	104,050.00		**98,410.00**	98,410.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Catering Services	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	19-08-2023	N/A	23-08-2023	23-08-2023	N/A	N/A	23-08-2023	23-08-2023	N/A	N/A	08-09-2023	08-09-2023	GAA	**109,480.00**	109,480.00		**109,480.00**	109,480.00		N/A	N/A	N/A	N/A	N/A	N/A		
5021305003	Supply and Delivery of Office and IT Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	17-08-2023	N/A	22-08-2023	22-08-2023	N/A	N/A	22-08-2023	22-08-2023	N/A	N/A	21-09-2023	21-09-2023	GAA	**158,731.00**	158,731.00		**22,459.00**	22,459.00		N/A	N/A	N/A	N/A	N/A	N/A		
5021305003	Supply and Delivery of Office and IT Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	17-08-2023	N/A	22-08-2023	22-08-2023	N/A	N/A	22-08-2023	22-08-2023	N/A	N/A	22-09-2023	22-09-2023	GAA	**0.00**	0.00		**11,362.00**	**11,362.00**		N/A	N/A	N/A	N/A	N/A	N/A		
5021305003	Supply and Delivery of Office and IT Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	17-08-2023	N/A	22-08-2023	22-08-2023	N/A	N/A	22-08-2023	22-08-2023	N/A	N/A	21-09-2023	21-09-2023	GAA	**0.00**	0.00		**50.00**	**50.00**		N/A	N/A	N/A	N/A	N/A	N/A		
5021305003	Supply and Delivery of Office and IT Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	17-08-2023	N/A	22-08-2023	22-08-2023	N/A	N/A	22-08-2023	22-08-2023	N/A	N/A	21-09-2023	21-09-2023	GAA	**161,950.00**	161,950.00		**64,060.00**	64,060.00		N/A	N/A	N/A	N/A	N/A	N/A		
5021305003	Supply and Delivery of Office and IT Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	17-08-2023	N/A	22-08-2023	22-08-2023	N/A	N/A	22-08-2023	22-08-2023	N/A	N/A	19-09-2023	19-09-2023	GAA	**0.00**	0.00		**36,820.00**	**36,820.00**		N/A	N/A	N/A	N/A	N/A	N/A		
5021305003	Supply and Delivery of Office and IT Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	17-08-2023	N/A	22-08-2023	22-08-2023	N/A	N/A	22-08-2023	22-08-2023	N/A	N/A	18-09-2023	18-09-2023	GAA	**0.00**	0.00		**6,636.25**	**6,636.25**		N/A	N/A	N/A	N/A	N/A	N/A		
5020702000	Catering Services	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	17-06-2022	N/A	20-06-2022	20-06-2022	N/A	N/A	20-06-2022	20-06-2022	N/A	N/A	21-07-2022	21-07-2022	GAA	**53,300.00**	53,300.00		**53,300.00**	53,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Catering Services	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	25-01-2023	N/A	06-02-2023	06-02-2023	N/A	N/A	06-02-2023	06-02-2023	N/A	N/A	20-10-2023	20-10-2023	Trustfund	**67,950.00**	67,950.00		**67,950.00**	67,950.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of Office Supplies	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	24-03-2023	N/A	28-03-2023	28-03-2023	N/A	N/A	28-03-2023	28-03-2023	N/A	N/A	24-07-2023	24-07-2023	GAA	**86,630.00**	86,630.00		**41,700.00**	41,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020308000	Supply and Delivery of Medical Supplies	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	24-03-2023	N/A	28-03-2023	28-03-2023	N/A	N/A	28-03-2023	28-03-2023	N/A	N/A	24-07-2023	24-07-2023	GAA	**168,300.00**	168,300.00		**19,446.50**	19,446.50		N/A	N/A	N/A	N/A	N/A	N/A		
5020310000	Supply and Delivery of Feeds and Vitamins	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	05-05-2023	N/A	09-05-2023	09-05-2023	N/A	N/A	09-05-2023	09-05-2023	N/A	N/A	06-07-2023	06-07-2023	Corporate Budget	**160,100.00**	160,100.00		**142,730.00**	142,730.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020310000	Supply and Delivery of Feeds and Vitamins	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	05-05-2023	N/A	09-05-2023	09-05-2023	N/A	N/A	09-05-2023	09-05-2023	N/A	N/A	13-11-2023	13-11-2023	Corporate Budget	**0.00**	0.00		**865.00**	**865.00**		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Printing of the HUB Magazine 2022-2023	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	05-05-2023	N/A	12-05-2023	12-05-2023	N/A	N/A	12-05-2023	12-05-2023	N/A	N/A	26-11-2023	26-11-2023	Trustfund	**767,850.00**	767,850.00		**260,454.72**	260,454.72		N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Catering Services	Malimono Campus	NO	NP-53.9 - Small Value Procurement	N/A	12-05-2023	N/A	17-05-2023	17-05-2023	N/A	N/A	17-05-2023	17-05-2023	N/A	N/A	06-09-2023	06-09-2023	GAA	**50,400.00**	50,400.00		**50,400.00**	50,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Catering Services	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	06-07-2023	N/A	07-07-2023	07-07-2023	N/A	N/A	07-07-2023	07-07-2023	N/A	N/A	11-07-2023	11-07-2023	GAA	**116,000.00**	116,000.00		**4,200.00**	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
5060405003	Supply and Delivery of IT Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	16-06-2023	N/A	26-06-2023	26-06-2023	N/A	N/A	26-06-2023	26-06-2023	N/A	N/A	07-12-2023	07-12-2023	Trustfund	**65,000.00**	65,000.00		**54,300.00**	54,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
5060405002	Supply and Delivery of 2HP Inverter Split type Aircon	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	16-06-2023	N/A	20-06-2023	20-06-2023	N/A	N/A	20-06-2023	20-06-2023	N/A	N/A	06-09-2023	06-09-2023	Trustfund	**120,000.00**	120,000.00		**108,000.00**	108,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
5021307000	Supply and Delivery of Furniture	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	13-07-2023	N/A	21-07-2023	21-07-2023	N/A	N/A	21-07-2023	21-07-2023	N/A	N/A	18-08-2023	18-08-2023	Trustfund	**300,000.00**	300,000.00		**269,785.00**	269,785.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Electrical Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	11-07-2023	N/A	21-07-2023	21-07-2023	N/A	N/A	21-07-2023	21-07-2023	N/A	N/A	25-08-2023	25-08-2023	GAA	**271,100.00**	271,100.00		**267,000.00**	267,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Movable Mirror with Aluminum Framing and Four ball Caster wheel	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	11-07-2023	N/A	21-07-2023	21-07-2023	N/A	N/A	21-07-2023	21-07-2023	N/A	N/A	01-09-2023	01-09-2023	GAA	**102,000.00**	102,000.00		**101,000.00**	101,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020302000	Supply and Delivery of Diploma with Security Seal	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	09-07-2023	N/A	21-07-2023	21-07-2023	N/A	N/A	21-07-2023	21-07-2023	N/A	N/A	01-09-2023	01-09-2023	Trustfund	**170,000.00**	170,000.00		**135,000.00**	135,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
5060405003	Supply and Delivery of DSLR Camera and Portable Sound System	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	23-07-2023	N/A	01-08-2023	01-08-2023	N/A	N/A	01-08-2023	01-08-2023	N/A	N/A	04-09-2023	04-09-2023	Trustfund	**61,000.00**	61,000.00		**52,290.00**	52,290.00		N/A	N/A	N/A	N/A	N/A	N/A		
5021305003	Supply and Delivery of IT Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	16-07-2023	N/A	21-07-2023	21-07-2023	N/A	N/A	21-07-2023	21-07-2023	N/A	N/A	22-08-2023	22-08-2023	GAA	**52,500.00**	52,500.00		**40,580.00**	40,580.00		N/A	N/A	N/A	N/A	N/A	N/A		
5021305002	Supply and Delivery of Printer	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	16-07-2023	N/A	21-07-2023	21-07-2023	N/A	N/A	21-07-2023	21-07-2023	N/A	N/A	05-09-2023	05-09-2023	GAA	**65,000.00**	65,000.00		**16,850.00**	16,850.00		N/A	N/A	N/A	N/A	N/A	N/A		
5021307000	Supply and Delivery of Sala Set and Ergonomic Chair	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	03-08-2023	N/A	08-08-2023	08-08-2023	N/A	N/A	08-08-2023	08-08-2023	N/A	N/A	30-08-2023	30-08-2023	GAA	**51,000.00**	51,000.00		**49,580.00**	49,580.00		N/A	N/A	N/A	N/A	N/A	N/A		
5021305003	Supply and Delivery of All in One Desktop Computer	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	02-08-2023	N/A	08-08-2023	08-08-2023	N/A	N/A	08-08-2023	08-08-2023	N/A	N/A	29-08-2023	29-08-2023	GAA	**52,000.00**	52,000.00		**46,990.00**	46,990.00		N/A	N/A	N/A	N/A	N/A	N/A		
5060405003	Supply and Delivery of Laptop	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	02-08-2023	N/A	08-08-2023	08-08-2023	N/A	N/A	08-08-2023	08-08-2023	N/A	N/A	04-09-2023	04-09-2023	Income	**85,000.00**	85,000.00		**84,700.00**	84,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
5060405003	Supply and Delivery of Photocopier and Document Scanner	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	02-08-2023	N/A	08-08-2023	08-08-2023	N/A	N/A	08-08-2023	08-08-2023	N/A	N/A	27-09-2023	27-09-2023	Income	**190,800.00**	190,800.00		**149,000.00**	149,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of Office and IT Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	17-08-2023	N/A	22-08-2023	22-08-2023	N/A	N/A	22-08-2023	22-08-2023	N/A	N/A	09-10-2023	09-10-2023	GAA	**158,731.00**	158,731.00		**6,400.00**	6,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Various Supplies for ISO Internal Audit of SNSU-Malimono Campus	Malimono Campus	NO	NP-53.9 - Small Value Procurement	N/A	17-08-2023	N/A	22-08-2023	22-08-2023	N/A	N/A	22-08-2023	22-08-2023	N/A	N/A	30-08-2023	30-08-2023	GAA	**99,870.00**	99,870.00		**62,130.00**	62,130.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Various Supplies for ISO Internal Audit of SNSU-Malimono Campus	Malimono Campus	NO	NP-53.9 - Small Value Procurement	N/A	17-08-2023	N/A	22-08-2023	22-08-2023	N/A	N/A	22-08-2023	22-08-2023	N/A	N/A	02-10-2023	02-10-2023	GAA	**99,870.00**	99,870.00		**36,540.00**	36,540.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Various Supplies for ISO Internal Audit of SNSU-Malimono Campus	Malimono Campus	NO	NP-53.9 - Small Value Procurement	N/A	17-08-2023	N/A	22-08-2023	22-08-2023	N/A	N/A	22-08-2023	22-08-2023	N/A	N/A	02-10-2023	02-10-2023	GAA	**0.00**	0.00		**1,200.00**	**1,200.00**		N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Catering Services	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	17-08-2023	N/A	22-08-2023	22-08-2023	N/A	N/A	22-08-2023	22-08-2023	N/A	N/A	22-08-2023	22-08-2023	GAA	**60,480.00**	60,480.00		**60,480.00**	60,480.00		N/A	N/A	N/A	N/A	N/A	N/A		
5021305099	Supply and Delivery of Sound System and Equipment	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	17-08-2023	N/A	22-08-2023	22-08-2023	N/A	N/A	22-08-2023	22-08-2023	N/A	N/A	29-09-2023	29-09-2023	GAA	**137,750.00**	137,750.00		**133,970.00**	133,970.00		N/A	N/A	N/A	N/A	N/A	N/A		
5021305002	Supply and Delivery of UHD Smart TV 65"	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	11-08-2023	N/A	15-08-2023	15-08-2023	N/A	N/A	15-08-2023	15-08-2023	N/A	N/A	16-11-2023	16-11-2023	GAA	**90,000.00**	90,000.00		**79,990.00**	79,990.00		N/A	N/A	N/A	N/A	N/A	N/A		
5060405003	Supply and Delivery of Various Software Subscription	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	05-09-2023	N/A	15-09-2023	15-09-2023	N/A	N/A	15-09-2023	15-09-2023	N/A	N/A	28-11-2023	28-11-2023	Trustfund	**120,428.00**	120,428.00		**112,850.00**	112,850.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Catering Services	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	05-09-2023	N/A	11-09-2023	11-09-2023	N/A	N/A	11-09-2023	11-09-2023	N/A	N/A	13-09-2023	13-09-2023	GAA	**63,000.00**	63,000.00		**63,000.00**	63,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
5021304002	Supply and Delivery of Construction Materials	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	03-09-2023	N/A	11-09-2023	11-09-2023	N/A	N/A	11-09-2023	11-09-2023	N/A	N/A	05-10-2023	05-10-2023	GAA	**276,016.00**	276,016.00		**261,602.00**	261,602.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of T-Shirt Round Neck Sublimation for P.E. Uniform	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	29-08-2023	N/A	04-09-2023	04-09-2023	N/A	N/A	04-09-2023	04-09-2023	N/A	N/A	16-11-2023	16-11-2023	Corporate Budget	**600,000.00**	600,000.00		**500,000.00**	500,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Deliver of Electrical Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	08-09-2023	N/A	15-09-2023	15-09-2023	N/A	N/A	15-09-2023	15-09-2023	N/A	N/A	04-12-2023	04-12-2023	GAA	**400,000.00**	400,000.00		**363,363.00**	363,363.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of Office Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	08-09-2023	N/A	15-09-2023	15-09-2023	N/A	N/A	15-09-2023	15-09-2023	N/A	N/A	10-11-2023	10-11-2023	Trustfund	**118,450.00**	118,450.00		**74,685.50**	74,685.50		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of Office Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	08-09-2023	N/A	15-09-2023	15-09-2023	N/A	N/A	15-09-2023	15-09-2023	N/A	N/A	27-10-2023	27-10-2023	Trustfund	**0.00**	0.00		**10,611.45**	**10,611.45**		N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Catering Services	Malimono Campus	NO	NP-53.9 - Small Value Procurement	N/A	14-09-2023	N/A	19-09-2023	19-09-2023	N/A	N/A	19-09-2023	19-09-2023	N/A	N/A	02-10-2023	02-10-2023	GAA	**77,000.00**	77,000.00		**75,600.00**	75,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Various Equipment for Smart Campus Development	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	08-09-2023	N/A	19-09-2023	19-09-2023	N/A	N/A	19-09-2023	19-09-2023	N/A	N/A	24-11-2023	24-11-2023	GAA	**768,000.00**	768,000.00		**158,200.00**	158,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Various Equipment for Smart Campus Development	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	08-09-2023	N/A	19-09-2023	19-09-2023	N/A	N/A	19-09-2023	19-09-2023	N/A	N/A	01-12-2023	01-12-2023	GAA	**0.00**	0.00		**61,460.00**	**61,460.00**		N/A	N/A	N/A	N/A	N/A	N/A		
5021304002	Supply and Delivery of Construction Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	14-09-2023	N/A	19-09-2023	19-09-2023	N/A	N/A	19-09-2023	19-09-2023	N/A	N/A	20-10-2023	20-10-2023	GAA	**211,204.00**	211,204.00		**190,660.00**	190,660.00		N/A	N/A	N/A	N/A	N/A	N/A		
5021304002	Supply and Delivery of Construction Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	14-09-2023	N/A	19-09-2023	19-09-2023	N/A	N/A	19-09-2023	19-09-2023	N/A	N/A	03-11-2023	03-11-2023	GAA	**235,724.00**	235,724.00		**227,140.00**	227,140.00		N/A	N/A	N/A	N/A	N/A	N/A		
5021304002	Supply and Delivery of Construction Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	14-09-2023	N/A	19-09-2023	19-09-2023	N/A	N/A	19-09-2023	19-09-2023	N/A	N/A	06-11-2023	06-11-2023	GAA	**238,824.00**	238,824.00		**199,024.00**	199,024.00		N/A	N/A	N/A	N/A	N/A	N/A		

5021304002	Supply and Delivery of Construction Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	14-09-2023	N/A	19-09-2023	19-09-2023	N/A	19-09-2023	N/A	N/A	19-09-2023	19-09-2023	N/A	N/A	13-11-2023	13-11-2023	GAA	0.00	0.00		19,883.40	19,883.40		N/A	N/A	N/A	N/A	N/A	N/A		
5021304002	Supply and Delivery of Construction Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	14-09-2023	N/A	19-09-2023	19-09-2023	N/A	19-09-2023	N/A	N/A	19-09-2023	19-09-2023	N/A	N/A	28-10-2023	28-10-2023	GAA	79,640.00	79,640.00		19,976.20	19,976.20		N/A	N/A	N/A	N/A	N/A	N/A		
5021304002	Supply and Delivery of Construction Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	14-09-2023	N/A	19-09-2023	19-09-2023	N/A	19-09-2023	N/A	N/A	19-09-2023	19-09-2023	N/A	N/A	28-10-2023	28-10-2023	GAA	0.00	0.00		32,400.00	32,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of Office Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	14-09-2023	N/A	19-09-2023	19-09-2023	N/A	19-09-2023	N/A	N/A	19-09-2023	19-09-2023	N/A	N/A	07-11-2023	07-11-2023	GAA	886,050.00	886,050.00		7,950.00	7,950.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of Office Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	14-09-2023	N/A	19-09-2023	19-09-2023	N/A	19-09-2023	N/A	N/A	19-09-2023	19-09-2023	N/A	N/A	11-11-2023	11-11-2023	GAA	0.00	0.00		344,655.00	344,655.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of Office Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	14-09-2023	N/A	19-09-2023	19-09-2023	N/A	19-09-2023	N/A	N/A	19-09-2023	19-09-2023	N/A	N/A	13-11-2023	13-11-2023	GAA	0.00	0.00		162,650.50	162,650.50		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of Office Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	14-09-2023	N/A	19-09-2023	19-09-2023	N/A	19-09-2023	N/A	N/A	19-09-2023	19-09-2023	N/A	N/A	08-11-2023	08-11-2023	GAA	0.00	0.00		124,000.00	124,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of Office Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	14-09-2023	N/A	19-09-2023	19-09-2023	N/A	19-09-2023	N/A	N/A	19-09-2023	19-09-2023	N/A	N/A	11-11-2023	11-11-2023	GAA	0.00	0.00		344,655.00	344,655.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of Office Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	14-09-2023	N/A	19-09-2023	19-09-2023	N/A	19-09-2023	N/A	N/A	19-09-2023	19-09-2023	N/A	N/A	13-11-2023	13-11-2023	GAA	0.00	0.00		162,650.50	162,650.50		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of Office Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	14-09-2023	N/A	19-09-2023	19-09-2023	N/A	19-09-2023	N/A	N/A	19-09-2023	19-09-2023	N/A	N/A	08-11-2023	08-11-2023	GAA	0.00	0.00		124,000.00	124,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
5030399000	Supply and Delivery of Electrical Supplies	Malimono Campus	NO	NP-53.9 - Small Value Procurement	N/A	14-09-2023	N/A	19-09-2023	19-09-2023	N/A	19-09-2023	N/A	N/A	19-09-2023	19-09-2023	N/A	N/A	01-12-2023	01-12-2023	GAA	282,570.00	282,570.00		279,225.00	279,225.00		N/A	N/A	N/A	N/A	N/A	N/A		
5030399000	Supply and Delivery of Electrical Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	14-09-2023	N/A	19-09-2023	19-09-2023	N/A	19-09-2023	N/A	N/A	19-09-2023	19-09-2023	N/A	N/A	01-12-2023	01-12-2023	GAA	493,000.00	493,000.00		489,100.00	489,100.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Catering Services	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	15-09-2023	N/A	29-09-2023	29-09-2023	N/A	29-09-2023	N/A	N/A	29-09-2023	29-09-2023	N/A	N/A	29-09-2023	29-09-2023	GAA	143,300.00	143,300.00		117,600.00	117,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of Office Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	26-09-2023	N/A	29-09-2023	29-09-2023	N/A	29-09-2023	N/A	N/A	29-09-2023	29-09-2023	N/A	N/A	04-12-2023	04-12-2023	GAA	223,175.00	223,175.00		45,190.00	45,190.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of Office Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	26-09-2023	N/A	29-09-2023	29-09-2023	N/A	29-09-2023	N/A	N/A	29-09-2023	29-09-2023	N/A	N/A	13-11-2023	13-11-2023	GAA	0.00	0.00		1,335.00	1,335.00		N/A	N/A	N/A	N/A	N/A	N/A		
5021304002	Repair of Two (2) Storey Vocational-Agriculture Building (Second Floor Flooring) - Mainit	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	26-09-2023	N/A	29-09-2023	29-09-2023	N/A	29-09-2023	N/A	N/A	29-09-2023	29-09-2023	N/A	N/A	02-12-2023	02-12-2023	GAA	600,000.00	600,000.00		529,029.00	529,029.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020307000	Supply and Delivery of Medical Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	26-09-2023	N/A	29-09-2023	29-09-2023	N/A	29-09-2023	N/A	N/A	29-09-2023	29-09-2023	N/A	N/A	14-11-2023	14-11-2023	GAA	124,240.00	124,240.00		90,456.50	90,456.50		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of Office Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	26-09-2023	N/A	29-09-2023	29-09-2023	N/A	29-09-2023	N/A	N/A	29-09-2023	29-09-2023	N/A	N/A	22-11-2023	22-11-2023	GAA	169,414.00	169,414.00		41,689.50	41,689.50		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of Office Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	26-09-2023	N/A	29-09-2023	29-09-2023	N/A	29-09-2023	N/A	N/A	29-09-2023	29-09-2023	N/A	N/A	07-11-2023	07-11-2023	GAA	0.00	0.00		3,460.00	3,460.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Christmas Decoration	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	26-09-2023	N/A	29-09-2023	29-09-2023	N/A	29-09-2023	N/A	N/A	29-09-2023	29-09-2023	N/A	N/A	10-11-2023	10-11-2023	GAA	228,200.00	228,200.00		213,816.00	213,816.00		N/A	N/A	N/A	N/A	N/A	N/A		
5021305003	Supply and Delivery of IT Supplies	Del Carmen campus	NO	NP-53.9 - Small Value Procurement	N/A	26-09-2023	N/A	29-09-2023	29-09-2023	N/A	29-09-2023	N/A	N/A	29-09-2023	29-09-2023	N/A	N/A	07-11-2023	07-11-2023	GAA	129,000.00	129,000.00		111,630.00	111,630.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Electrical Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	26-09-2023	N/A	29-09-2023	29-09-2023	N/A	29-09-2023	N/A	N/A	29-09-2023	29-09-2023	N/A	N/A	07-11-2023	07-11-2023	GAA	120,000.00	120,000.00		63,780.00	63,780.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Kitchenware Supplies	Del Carmen campus	NO	NP-53.9 - Small Value Procurement	N/A	26-09-2023	N/A	29-09-2023	29-09-2023	N/A	29-09-2023	N/A	N/A	29-09-2023	29-09-2023	N/A	N/A	13-11-2023	13-11-2023	GAA	63,259.25	63,259.25		26,500.00	26,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Kitchenware Supplies	Del Carmen campus	NO	NP-53.9 - Small Value Procurement	N/A	26-09-2023	N/A	29-09-2023	29-09-2023	N/A	29-09-2023	N/A	N/A	29-09-2023	29-09-2023	N/A	N/A	15-11-2023	15-11-2023	GAA	0.00	0.00		7,960.00	7,960.00		N/A	N/A	N/A	N/A	N/A	N/A		
5021307000	Supply and Delivery of Furniture and Fixture	Del Carmen campus	NO	NP-53.9 - Small Value Procurement	N/A	26-09-2023	N/A	29-09-2023	29-09-2023	N/A	29-09-2023	N/A	N/A	29-09-2023	29-09-2023	N/A	N/A	24-11-2023	24-11-2023	GAA	223,043.25	223,043.25		193,635.00	193,635.00		N/A	N/A	N/A	N/A	N/A	N/A		
5021305003	Supply and Delivery of IT Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	26-09-2023	N/A	29-09-2023	29-09-2023	N/A	29-09-2023	N/A	N/A	29-09-2023	29-09-2023	N/A	N/A	28-11-2023	28-11-2023	GAA	174,400.00	174,400.00		30,800.00	30,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
5021305003	Supply and Delivery of Laptop Computer	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	28-09-2023	N/A	03-10-2023	03-10-2023	N/A	03-10-2023	N/A	N/A	03-10-2023	03-10-2023	N/A	N/A	06-11-2023	06-11-2023	GAA	62,000.00	62,000.00		61,950.00	61,950.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Electrical Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	28-09-2023	N/A	29-09-2023	29-09-2023	N/A	29-09-2023	N/A	N/A	29-09-2023	29-09-2023	N/A	N/A	10-11-2023	10-11-2023	GAA	989,850.00	989,850.00		407,870.00	407,870.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Electrical Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	28-09-2023	N/A	29-09-2023	29-09-2023	N/A	29-09-2023	N/A	N/A	29-09-2023	29-09-2023	N/A	N/A	30-11-2023	30-11-2023	GAA	0.00	0.00		25,300.00	25,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020307000	Supply and Delivery of Medical and Dental Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	28-09-2023	N/A	29-09-2023	29-09-2023	N/A	29-09-2023	N/A	N/A	29-09-2023	29-09-2023	N/A	N/A	09-11-2023	09-11-2023	GAA	322,970.00	322,970.00		21,301.00	21,301.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Janitorial and Maintenance Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	03-10-2023	N/A	10-10-2023	10-10-2023	N/A	10-10-2023	N/A	N/A	10-10-2023	10-10-2023	N/A	N/A	28-11-2023	28-11-2023	GAA	774,100.00	774,100.00		214,685.00	214,685.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Janitorial and Maintenance Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	03-10-2023	N/A	10-10-2023	10-10-2023	N/A	10-10-2023	N/A	N/A	10-10-2023	10-10-2023	N/A	N/A	06-12-2023	06-12-2023	GAA	0.00	0.00		137,180.00	137,180.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Janitorial and Maintenance Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	03-10-2023	N/A	10-10-2023	10-10-2023	N/A	10-10-2023	N/A	N/A	10-10-2023	10-10-2023	N/A	N/A	01-12-2023	01-12-2023	GAA	0.00	0.00		69,642.15	69,642.15		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Janitorial and Maintenance Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	03-10-2023	N/A	10-10-2023	10-10-2023	N/A	10-10-2023	N/A	N/A	10-10-2023	10-10-2023	N/A	N/A	21-11-2023	21-11-2023	GAA	0.00	0.00		36,642.00	36,642.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Janitorial and Maintenance Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	03-10-2023	N/A	10-10-2023	10-10-2023	N/A	10-10-2023	N/A	N/A	10-10-2023	10-10-2023	N/A	N/A	28-11-2023	28-11-2023	GAA	0.00	0.00		35,200.00	35,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Hotel Accommodation	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	03-10-2023	N/A	10-10-2023	10-10-2023	N/A	10-10-2023	N/A	N/A	10-10-2023	10-10-2023	N/A	N/A	03-10-2023	03-10-2023	GAA	110,000.00	110,000.00		110,000.00	110,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of Office Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	28-09-2023	N/A	29-09-2023	29-09-2023	N/A	29-09-2023	N/A	N/A	29-09-2023	29-09-2023	N/A	N/A	22-11-2023	22-11-2023	GAA	742,900.00	742,900.00		46,915.00	46,915.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of Office Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	03-10-2023	N/A	10-10-2023	10-10-2023	N/A	10-10-2023	N/A	N/A	10-10-2023	10-10-2023	N/A	N/A	15-11-2023	15-11-2023	GAA	885,320.00	885,320.00		37,600.00	37,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of Office Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	03-10-2023	N/A	10-10-2023	10-10-2023	N/A	10-10-2023	N/A	N/A	10-10-2023	10-10-2023	N/A	N/A	21-11-2023	21-11-2023	GAA	0.00	0.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of LED Bulb 15 Watts	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	03-10-2023	N/A	10-10-2023	10-10-2023	N/A	10-10-2023	N/A	N/A	10-10-2023	10-10-2023	N/A	N/A	28-10-2023	28-10-2023	GAA	175,000.00	175,000.00		69,400.00	69,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of Office Supplies	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	03-10-2023	N/A	10-10-2023	10-10-2023	N/A	10-10-2023	N/A	N/A	10-10-2023	10-10-2023	N/A	N/A	29-11-2023	29-11-2023	GAA	52,676.00	52,676.00		1,430.00	1,430.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020310000	Supply and Delivery of Feeds	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	03-10-2023	N/A	10-10-2023	10-10-2023	N/A	10-10-2023	N/A	N/A	10-10-2023	10-10-2023	N/A	N/A	07-11-2023	07-11-2023	GAA	228,700.00	228,700.00		203,275.00	203,275.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020310000	Supply and Delivery of Feeds	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	03-10-2023	N/A	10-10-2023	10-10-2023	N/A	10-10-2023	N/A	N/A	10-10-2023	10-10-2023	N/A	N/A	15-11-2023	15-11-2023	GAA	0.00	0.00		395.00	395.00		N/A	N/A	N/A	N/A	N/A	N/A		
5021305013	Supply and Delivery of Sports and Athletic Supplies	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	03-10-2023	N/A	10-10-2023	10-10-2023	N/A	10-10-2023	N/A	N/A	10-10-2023	10-10-2023	N/A	N/A	13-11-2023	13-11-2023	GAA	94,600.00	94,600.00		9,070.00	9,070.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020310000	Supply and Delivery of various supplies for table egg production	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	03-10-2023	N/A	10-10-2023	10-10-2023	N/A	10-10-2023	N/A	N/A	10-10-2023	10-10-2023	N/A	N/A	01-12-2023	01-12-2023	GAA	142,000.00	142,000.00		134,018.00	134,018.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020310000	Supply and Delivery of various supplies for table egg production	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	03-10-2023	N/A	10-10-2023	10-10-2023	N/A	10-10-2023	N/A	N/A	10-10-2023	10-10-2023	N/A	N/A	15-11-2023	15-11-2023	GAA	0.00	0.00		180.00	180.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of Office Supplies	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	03-10-2023	N/A	10-10-2023	10-10-2023	N/A	10-10-2023	N/A	N/A	10-10-2023	10-10-2023	N/A	N/A	01-12-2023	01-12-2023	GAA	0.00	0.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020310000	Supply and Delivery of Animal Feeds	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	06-10-2023	N/A	10-10-2023	10-10-2023	N/A	10-10-2023	N/A	N/A	10-10-2023	10-10-2023	N/A	N/A	07-11-2023	07-11-2023	GAA	152,000.00	152,000.00		145,300.00	145,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
5021305002	Supply and Delivery of Portable Speaker & Webcam with Microphone for PC	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	06-10-2023	N/A	10-10-2023	10-10-2023	N/A	10-10-2023	N/A	N/A	10-10-2023	10-10-2023	N/A	N/A	17-11-2023	17-11-2023	GAA	57,200.00	57,200.00		25,272.00	25,272.00		N/A	N/A	N/A	N/A	N/A	N/A		
5021305002	Supply and Delivery of Image Scanner	Malimono Campus	NO	NP-53.9 - Small Value Procurement	N/A	06-10-2023	N/A	10-10-2023	10-10-2023	N/A	10-10-2023	N/A	N/A	10-10-2023	10-10-2023	N/A	N/A	02-12-2023	02-12-2023	GAA	250,000.00	250,000.00		43,447.00	43,447.00		N/A	N/A	N/A	N/A	N/A	N/A		
5060405002	Supply and Delivery of Smart TV	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	06-10-2023	N/A	10-10-2023	10-10-2023	N/A	10-10-2023	N/A	N/A	10-10-2023	10-10-2023	N/A	N/A	13-11-2023	13-11-2023	Income	600,000.00		600,000.00	353,860.00		353,860.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020310000	Supply and Delivery of Feeds	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	03-10-2023	N/A	10-10-2023	10-10-2023	N/A	10-10-2023	N/A	N/A	10-10-2023	10-10-2023	N/A	N/A	07-11-2023	07-11-2023	GAA	230,000.00	230,000.00		199,260.00	199,260.00		N/A	N/A	N/A	N/A	N/A	N/A		
5021305013	Supply and Delivery of Sports and Athletic Supplies	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	03-10-2023	N/A	10-10-2023	10-10-2023	N/A	10-10-2023	N/A	N/A	10-10-2023	10-10-2023	N/A	N/A	14-11-2023	14-11-2023	GAA	94,600.00	94,600.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
5021305002	Supply and Delivery of ScanSnap iX1600	Malimono Campus	NO	NP-53.9 - Small Value Procurement	N/A	20-10-2023	N/A	10-10-2023	10-10-2023	N/A	10-10-2023	N/A	N/A	10-10-2023	10-10-2023	N/A	N/A	02-12-2023	02-12-2023	GAA	250,000.00	250,000.00		43,447.00	43,447.00		N/A	N/A	N/A	N/A	N/A	N/A		
5021305002	Supply and Delivery of Mini PC with Accessories	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	13-10-2023	N/A	17-10-2023	17-10-2023	N/A	17-10-2023	N/A	N/A	17-10-2023	17-10-2023	N/A	N/A	25-11-2023	25-11-2023	Income	450,000.00		450,000.00	378,750.00		378,750.00	N/A	N/A	N/A	N/A	N/A	N/A		
5021305002	Supply and Delivery of Exhaust fan	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	11-10-2023	N/A	17-10-2023	17-10-2023	N/A	17-10-2023	N/A	N/A	17-10-2023	17-10-2023	N/A	N/A	27-11-2023	27-11-2023	GAA	96,000.00	96,000.00		94,000.00	94,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
5021306001	Supply and Delivery of Equipment for Mitsubishi and Toyota Engine	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	11-10-2023	N/A	17-10-2023	17-10-2023	N/A	17-10-2023	N/A	N/A	17-10-2023	17-10-2023	N/A	N/A	30-11-2023	30-11-2023	GAA	338,650.00	338,650.00		140,550.00	140,550.00		N/A	N/A	N/A	N/A	N/A	N/A		
5021305002	Supply and Delivery of Office and Other Equipment	Del Carmen	NO	NP-53.9 - Small Value Procurement	N/A	20-10-2023	N/A	24-10-2023	24-10-2023	N/A	24-10-2023	N/A	N/A	24-10-2023	24-10-2023	N/A	N/A	02-12-2023	02-12-2023	GAA	152,170.00	152,170.00		85,530.00	85,530.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Electrical Supplies	Del Carmen	NO	NP-53.9 - Small Value Procurement	N/A	20-10-2023	N/A	24-10-2023	24-10-2023	N/A	24-10-2023	N/A	N/A	24-10-2023	24-10-2023	N/A	N/A	20-11-2023	20-11-2023	GAA	179,850.00	179,850.00		120,400.00	120,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Electrical Supplies	Del Carmen	NO	NP-53.9 - Small Value Procurement	N/A	20-10-2023	N/A	24-10-2023	24-10-2023	N/A	24-10-2023	N/A	N/A	24-10-2023	24-10-2023	N/A	N/A	04-12-2023	04-12-2023	GAA	0.00	0.00		13,562.50	13,562.50		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Electrical Supplies	Del Carmen	NO	NP-53.9 - Small Value Procurement	N/A	20-10-2023	N/A	24-10-2023	24-10-2023	N/A	24-10-2023	N/A	N/A	24-10-2023	24-10-2023	N/A	N/A	17-11-2023	17-11-2023	GAA	0.00	0.00		20,755.00	20,755.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of Office Supplies	Del Carmen	NO	NP-53.9 - Small Value Procurement	N/A	20-10-2023	N/A	24-10-2023	24-10-2023	N/A	24-10-2023	N/A	N/A	24-10-2023	24-10-2023	N/A	N/A	28-11-2023	28-11-2023	GAA	191,000.50	191,000.50		13,157.00	13,157.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of Office Supplies	Del Carmen	NO	NP-53.9 - Small Value Procurement	N/A	20-10-2023	N/A	24-10-2023	24-10-2023	N/A	24-10-2023	N/A	N/A	24-10-2023	24-10-2023	N/A	N/A	28-11-2023	28-11-2023	GAA	0.00	0.00		54,952.50	54,952.50		N/A	N/A	N/A	N/A	N/A	N/A		
5020311001	Supply and Delivery of Instructional Material for Welding and Fabrication	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	23-10-2023	N/A	27-10-2023	27-10-2023	N/A	27-10-2023	N/A	N/A	27-10-2023	27-10-2023	N/A	N/A	23-11-2023	23-11-2023	GAA	78,000.00	78,000.00		77,310.00	77,310.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020311001	Supply and Delivery of Instructional Material for Welding and Fabrication	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	23-10-2023	N/A	27-10-2023	27-10-2023	N/A	27-10-2023	N/A	N/A	27-10-2023	27-10-2023	N/A	N/A	23-11-2023	23-11-2023	GAA	0.00	0.00		77,310.00	77,310.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Costume and Accessories for MASTS	City campus	NO	NP-53.9 - Small Value Procurement	N/A	27-10-2023	N/A	31-10-2023	31-10-2023	N/A	31-10-2023	N/A	N/A	31-10-2023	31-10-2023	N/A	N/A	15-11-2023	15-11-2023	Trustfund	348,400.00	348,400.00		78,000.00	78,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Agong (brass) and Kulintang (brass)	City campus	NO	NP-53.9 - Small Value Procurement	N/A	01-11-2023	N/A	07-11-2023	07-11-2023	N/A	07-11-2023	N/A	N/A	07-11-2023	07-11-2023	N/A	N/A	05-12-2023	05-12-2023	GAA	104,059.00	104,059.00		89,910.00	89,910.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Maria Clara Costume, Barong and Balintawak Costume	City campus	NO	NP-53.9 - Small Value Procurement	N/A	01-11-2023	N/A	07-11-2023	07-11-2023	N/A	07-11-2023	N/A	N/A	07-11-2023	07-11-2023	N/A	N/A	05-12-2023	05-12-2023	GAA	74,996.00	74,996.00		74,996.00	74,996.00		N/A	N/A	N/A	N/A	N/A	N/A		
5060405013	Supply and Delivery of Sports Supplies	City campus	NO	NP-53.9 - Small Value Procurement	N/A	01-11-2023	N/A	07-11-2023	07-11-2023	N/A	07-11-2023	N/A	N/A	07-11-2023	07-11-2023	N/A	N/A	06-12-2023	06-12-2023	Income	108,970.00	108,970.00		27,800.00	27,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020307000	Supply and Delivery of Antigen Rapid Test Kit	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	13-11-2023	N/A	17-11-2023	17-11-2023	N/A	17-11-2023	N/A	N/A	17-11-2023	17-11-2023	N/A	N/A	21-12-2023	21-12-2023	GAA	399,000.00	399,000.00		336,300.00	336,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Supply and Delivery of various material and food for Seminar workshop on Campus Journalism	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	17-11-2023	N/A	21-11-2023	21-11-2023	N/A	21-11-2023	N/A	N/A	21-11-2023	21-11-2023	N/A	N/A	07-12-2023	07-12-2023	Trustfund	53,100.00	53,100.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Supply and Delivery of various material and food for Seminar workshop on Campus Journalism	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	17-11-2023	N/A	21-11-2023	21-11-2023	N/A	21-11-2023	N/A	N/A	21-11-2023	21-11-2023	N/A	N/A	28-11-2023	28-11-2023	Trustfund	0.00	0.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Supply and Delivery of various material and food for Seminar workshop on Campus Journalism	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	17-11-2023	N/A	21-11-2023	21-11-2023	N/A	21-11-2023	N/A	N/A	21-11-2023	21-11-2023	N/A	N/A	28-11-2023	28-11-2023	Trustfund	0.00	0.00		17,050.00	17,050.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Supply and Delivery of various material and food for Seminar workshop on Campus Journalism	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	17-11-2023	N/A	21-11-2023	21-11-2023	N/A	21-11-2023	N/A	N/A	21-11-2023	21-11-2023	N/A	N/A	28-11-2023	28-11-2023	Trustfund	0.00	0.00		14,200.00	14,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
5021307000	Supply and Deliver of Relaxation Chair	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	08-09-2023	N/A	15-09-2023	15-09-2023	N/A	15-09-2023	N/A	N/A	15-09-2023	15-09-2023	N/A	N/A	18-10-2023	18-10-2023	GAA	990,000.00	990,000.00		899,580.00	899,580.00		N/A	N/A	N/A	N/A	N/A	N/A		
5029907099	Destiny Library System Renewal (August 2023 to August 2024)	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	06-04-2023	N/A	20-04-2023	20-04-2023	N/A	20-04-2023	N/A	N/A	20-04-2023	20-04-2023	N/A	N/A	18-07-2023	18-07-2023	Income	122,658.00	122,658.00		122,658.00	122,658.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Catering Services	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	05-01-2023	N/A	09-01-2023	09-01-2023	N/A	09-01-2023	N/A	N/A	09-01-2023	09-01-2023	N/A	N/A	10-01-2023	10-01-2023	GAA	105,000.00	105,000.00		105,000.00	105,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Basking Ingredients	Del Carmen Campus	NO	NP-53.9 - Small Value Procurement	N/A	08-03-2022	N/A	14-03-2022	14-03-2022	N/A	14-03-2022	N/A	N/A	14-03-2022	14-03-2022	N/A	N/A	10-05-2022	10-05-2022	Corporate Budget	98,250.00	98,250.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
5060404002	Repair & Improvement (Fire Exit & Cladding Works) of Three (3) Storey Research Building	City Campus	NO	Public Bidding	23-05-2022	26-05-2022	02-06-2022	14-06-2022	14-06-2022	15-06-2022	14-06-2022	15-06-2022	16-06-2022	17-06-2022	10-08-2022	25-08-2022	26-08-2022	15-07-2023	15-07-2023	Income	5,140,000.00		5,140,000.00	5,129,481.26		5,129,481.26	COA/SCCI/ SEDMFI	26-05-2022	26-05-2022	26-05-2022	26-05-2022	26-05-2022		
5060404002	Repair & Improvement (Cladding & Tiling Works) of Canteen Building - Mainit Campus	City Campus	NO	Public Bidding	23-05-2022	26-05-2022	02-06-2022	14-06-2022	14-06-2022	15-06-2022	14-06-2022	15-06-2022	16-06-2022	17-06-2022	10-08-2022	05-09-2022	08-09-2022	27-09-2023	27-09-2023	Income	3,809,158.00		3,809,158.00	3,804,149.16		3,804,149.16	COA/SCCI/ SEDMFI	26-05-2022	26-05-2022	26-05-2022	26-05-2022	26-05-2022		

5204040402	Rehabilitation & Repair of Shop Technology Building (Unit-2) - Del Carmen Campus	City Campus	NO	Public Bidding	26-07-2022	28-07-2022	04-08-2022	17-08-2022	17-08-2022	18-08-2022	19-08-2022	22-08-2022	19-12-2022	28-12-2022	29-12-2022	29-07-2023	29-07-2023	Income	**6,658,251.00**		6,658,251.00	**6,653,241.00**		6,653,241.00	COA/SCCI/ SEDMFI	28-07-2022	28-07-2022	28-07-2022	28-07-2022	28-07-2022		
5204040402	Construction of Two (2) Storey Admin and School Building (Phase-1) - Malimono Campus	City Campus	NO	Public Bidding	08-11-2022	09-11-2022	16-11-2022	29-11-2022	29-11-2022	01-12-2022	02-12-2022	05-12-2022	19-12-2022	28-12-2022	29-12-2022	25-08-2023	25-08-2023	GAA	**9,750,000.00**		9,750,000.00	**9,732,978.97**		9,732,978.97	COA/SCCI/ SEDMFI	09-11-2022	09-11-2022	09-11-2022	09-11-2022	09-11-2022		
5204040402	Improvement of Electrical System- Malimono Campus	City Campus	**YES**	Public Bidding	08-11-2022	09-11-2022	16-11-2022	29-11-2022	29-11-2022	01-12-2022	02-12-2022	05-12-2022	17-01-2023	27-01-2023	30-01-2023	05-08-2023	05-08-2023	GAA	**9,780,000.00**		9,700,000.00	**9,694,879.74**		9,694,879.74	COA/SCCI/ SEDMFI	09-11-2022	09-11-2022	09-11-2022	09-11-2022	09-11-2022		
5204040402	Construction of Animal Production Building (Monitor-Type) - Del Carmen Campus	City Campus	NO	Public Bidding	03-04-2023	07-04-2023	19-04-2023	03-05-2023	03-05-2023	04-05-2023	05-05-2023	10-05-2023	05-18-23	6-13-2023	6-17-2023	15-12-2023	15-12-2023	Income	**4,700,000.00**		4,700,000.00	**4,695,572.70**		4,695,572.70	COA/SCCI/ SEDMFI	11-04-2023	11-04-2023	11-04-2023	11-04-2023	11-04-2023		
5029030200	Printing of College Yearbook SY 2021-2022	City Campus	NO	Public Bidding	17-08-2022	19-08-2022	26-08-2022	09-09-2022	09-09-2022	09-09-2022	12-09-2022	16-09-2022	03-10-2022	12-10-2022	18-10-2022	13-01-2023	13-01-2023	Trustfund	**3,350,000.00**	3,350,000.00		**2,621,040.00**	2,621,040.00		COA/SCCI/ SEDMFI	09-08-2022	09-08-2022	09-08-2022	09-08-2022	09-08-2022		
5029030200	Printing of University Yearbook AY 2022-2023	City Campus	NO	Public Bidding	13-02-2023	15-02-2023	22-02-2023	06-03-2023	06-03-2023	07-03-2023	09-03-2023	13-03-2023	02-05-2023	12-05-2023	16-05-2023	13-07-2023	13-07-2023	Trustfund	**2,737,500.00**	2,737,500.00		**2,073,930.00**	2,073,930.00		COA/SCCI/ SEDMFI	15-02-2023	15-02-2023	15-02-2023	15-02-2023	15-02-2023		
5204045001	Supply and Delivery of Robot Arm Station	City Campus	NO	Public Bidding	17-03-2023	18-03-2023	26-03-2023	11-04-2023	11-04-2023	12-04-2023	14-04-2023	17-04-2023	03-05-2023	12-05-2023	16-05-2023	06-08-2023	06-08-2023	Income	**2,000,000.00**		2,000,000.00	**1,995,000.00**		1,995,000.00	COA/SCCI/ SEDMFI	20-03-2023	20-03-2023	20-03-2023	20-03-2023	20-03-2023		
5204045001	Supply and Delivery of Multi Axis Industrial Machine (Milling Machine)	City Campus	NO	Public Bidding	16-03-2023	18-03-2023	27-03-2023	11-04-2023	11-04-2023	12-04-2023	14-04-2023	17-04-2023	03-05-2023	15-05-2023	16-05-2023	21-09-2023	21-09-2023	Income	**14,000,000.00**		14,000,000.00	**13,941,000.00**		13,941,000.00	COA/SCCI/ SEDMFI	20-03-2023	20-03-2023	20-03-2023	20-03-2023	20-03-2023		
5210399000	Supply and Installation of 16 units 10-TR & 8 units 5-TR Split Type Air-Conditioners for Multi-Purpose Gym	City Campus	NO	Public Bidding	13-03-2023	21-03-2023	29-03-2023	12-04-2023	12-04-2023	13-04-2023	14-04-2023	19-04-2023	03-05-2023	12-05-2023	16-05-2023	24-07-2023	24-07-2023	Income	**6,000,000.00**		6,000,000.00	**5,458,800.00**		5,458,800.00	COA/SCCI/ SEDMFI	21-03-2023	21-03-2023	21-03-2023	21-03-2023	21-03-2023		
5204040402	Construction of (17.00 m. x 6.65 m.) Reinforced Concrete Campus Main Gate – Malimono Campus	City Campus	NO	Public Bidding	12-04-2023	13-04-2023	21-04-2023	04-05-2023	04-05-2023	05-05-2023	08-05-2023	10-05-2023	18-05-2023	02-06-2023	06-06-2023	09-11-2023	09-11-2023	Income	**2,500,000.00**		2,500,000.00	**2,492,291.74**		2,492,291.74	COA/SCCI/ SEDMFI	13-04-2023	13-04-2023	13-04-2023	13-04-2023	13-04-2023		
5204040402	Rehabilitation & Repair of Shop Technology Building (Unit-1) - Del Carmen Campus	City Campus	NO	Public Bidding	26-07-2022	28-07-2022	04-08-2022	17-08-2022	17-08-2022	18-08-2022	19-08-2022	22-08-2022	19-12-2022	28-12-2022	29-12-2022	10-06-2023	10-06-2023	Income	**6,650,000.00**		6,650,000.00	**6,645,387.74**		6,645,387.74	COA/SCCI/ SEDMFI	28-07-2022	28-07-2022	28-07-2022	28-07-2022	28-07-2022		
5210304002	Construction of Water Desalination Facility With Equipment - Del Carmen Campus	City Campus	NO	Public Bidding	17-11-2021	19-11-2021	25-11-2021	07-12-2021	07-12-2021	08-12-2021	09-12-2021	10-12-2021	14-01-2022	27-02-2022	21-02-2022	09-03-2023	09-03-2023	GAA	**9,700,000.00**	9,700,000.00		**9,694,953.45**	9,694,953.45		COA/SCCI/ SEDMFI	22-11-2021	22-11-2021	22-11-2021	22-11-2021	22-11-2021		
5204040702	SUPPLY AND DELIVERY OF LIBRARY REFERENCES FOR ALL CAMPUSES	City Campus	NO	Public Bidding	27-11-2020	18-01-2021	25-01-2021	11-02-2021	11-02-2021	15-02-2021	16-02-2021	28-02-2021	09-03-2021	13-04-2021	12-07-2021	20-09-2022	20-09-2022	GAA	**2,003,962.00**		2,003,962.00	**383,987.34**		383,987.34	COA/SCCI/ SEDMFI	26-01-2021	26-01-2021	26-01-2021	26-01-2021	26-01-2021		
																		Total Allotted Budget of Procurement Activities	**129,814,578.70**	**54,417,707.70**	**75,396,871.00**											
																		Total Contract Price of Procurement Activities Conducted				**113,878,066.41**	**41,180,186.76**	**72,777,879.65**									
																		Total Savings (Total Allotted Budget - Total Contract Price)	**15,936,512.29**														

ONGOING PROCUREMENT ACTIVITIES

5021905003	Improvement of Electrical System- Malimono Campus	Malimono Campus	NO	NP-53.9 - Small Value Procurement	N/A	18-12-2023	N/A	28-12-2023	28-12-2023	N/A	N/A	28-12-2023	28-12-2023	N/A	N/A	ONGOING	ONGOING	GAA	**305,120**	305,120		**305,120**	305,120		N/A	N/A	N/A	N/A	N/A	N/A				
5020399000	Supply and Delivery of Electrical Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	09-12-2023	N/A	19-12-2023	19-12-2023	N/A	N/A	19-12-2023	19-12-2023	N/A	N/A	ONGOING	ONGOING	GAA	**124,250**	124,250		**124,250**	124,250		N/A	N/A	N/A	N/A	N/A	N/A				
5021905003	Supply and Delivery of 16KW Hybrid Solar System Set-up	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	08-12-2023	N/A	12-12-2023	12-12-2023	N/A	N/A	12-12-2023	12-12-2023	N/A	N/A	ONGOING	ONGOING	GAA	**620,000**	620,000		**615,000**	615,000		N/A	N/A	N/A	N/A	N/A	N/A				
5021905003	Supply and Delivery of 8KW Hybrid Solar System Set-up	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	08-12-2023	N/A	12-12-2023	12-12-2023	N/A	N/A	12-12-2023	12-12-2023	N/A	N/A	ONGOING	ONGOING	GAA	**405,000**	405,000		**402,000**	402,000		N/A	N/A	N/A	N/A	N/A	N/A				
5060405003	Supply and Delivery of Desktop Computer	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	08-12-2023	N/A	12-12-2023	12-12-2023	N/A	N/A	12-12-2023	12-12-2023	N/A	N/A	ONGOING	ONGOING	GAA	**60,000**	60,000		**51,358**	51,358		N/A	N/A	N/A	N/A	N/A	N/A				
5021905014	Improvement of Automotive Laboratory – Main Campus	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	08-12-2023	N/A	13-12-2023	13-12-2023	N/A	N/A	13-12-2023	13-12-2023	N/A	N/A	ONGOING	ONGOING	GAA	**655,000**	655,000		**651,995**	651,995		N/A	N/A	N/A	N/A	N/A	N/A				
5021304002	Supply and Delivery of Construction Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	02-12-2023	N/A	12-12-2023	12-12-2023	N/A	N/A	12-12-2023	12-12-2023	N/A	N/A	ONGOING	ONGOING	GAA	**103,190**	103,190		**96,710**	96,710		N/A	N/A	N/A	N/A	N/A	N/A				
5020399000	Supply and Delivery of Electrical Supplies	Malimono Campus	NO	NP-53.9 - Small Value Procurement	N/A	01-12-2023	N/A	05-12-2023	05-12-2023	N/A	N/A	05-12-2023	05-12-2023	N/A	N/A	ONGOING	ONGOING	GAA	**61,000**	61,000		**294,388**	**294,388**		N/A	N/A	N/A	N/A	N/A	N/A				
5020399000	Supply and Delivery of Electrical Supplies	Malimono Campus	NO	NP-53.9 - Small Value Procurement	N/A	01-12-2023	N/A	05-12-2023	05-12-2023	N/A	N/A	05-12-2023	05-12-2023	N/A	N/A	ONGOING	ONGOING	GAA	**0**	0		**198,847**	**198,847**		N/A	N/A	N/A	N/A	N/A	N/A				
5020399000	Supply and Delivery of Electrical Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	01-12-2023	N/A	05-12-2023	05-12-2023	N/A	N/A	05-12-2023	05-12-2023	N/A	N/A	ONGOING	ONGOING	GAA	**76,200**	76,200		**31,195**	31,195		N/A	N/A	N/A	N/A	N/A	N/A				
5060403004	Supply, Delivery and Installation for Water Desalination Facility-Del Carmen Campus	Del Carmen	NO	NP-53.9 - Small Value Procurement	N/A	01-12-2023	N/A	28-12-2023	28-12-2023	N/A	N/A	28-12-2023	28-12-2023	N/A	N/A	ONGOING	ONGOING	Income	**57,289**	57,289		**228,000**	**228,000**		N/A	N/A	N/A	N/A	N/A	N/A				
5020399000	Supply and Delivery of Electrical Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	01-12-2023	N/A	05-12-2023	05-12-2023	N/A	N/A	05-12-2023	05-12-2023	N/A	N/A	ONGOING	ONGOING	GAA	**670,500**	670,500		**294,388**	294,388		N/A	N/A	N/A	N/A	N/A	N/A				
5020399000	Supply and Delivery of Electrical Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	01-12-2023	N/A	05-12-2023	05-12-2023	N/A	N/A	05-12-2023	05-12-2023	N/A	N/A	ONGOING	ONGOING	GAA	**0**	0		**198,847**	**198,847**		N/A	N/A	N/A	N/A	N/A	N/A				
5020399000	Supply and Delivery of T shirt, bag, cap with print	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	24-11-2023	N/A	04-12-2023	04-12-2023	N/A	N/A	04-12-2023	04-12-2023	N/A	N/A	ONGOING	ONGOING	GAA	**160,250**	160,250		**81,340**	81,340		N/A	N/A	N/A	N/A	N/A	N/A				
5020399000	Supply and Delivery of T shirt, bag, cap with print	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	24-11-2023	N/A	04-12-2023	04-12-2023	N/A	N/A	04-12-2023	04-12-2023	N/A	N/A	ONGOING	ONGOING	GAA	**0**	0		**10,000**	**10,000**		N/A	N/A	N/A	N/A	N/A	N/A				
5020201002	Supply and Delivery of various material and food for Seminar workshop on Campus Journalism	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	17-11-2023	N/A	21-11-2023	21-11-2023	N/A	N/A	21-11-2023	21-11-2023	N/A	N/A	ONGOING	ONGOING	Trustfund	**53,100**	53,100		**1,800**	1,800		N/A	N/A	N/A	N/A	N/A	N/A				
5020399000	Supply and Delivery of Various Supplies and Equipment	City Campus	YES	NP-53.9 - Small Value Procurement	N/A	13-11-2023	N/A	17-11-2023	17-11-2023	N/A	N/A	17-11-2023	17-11-2023	N/A	N/A	ONGOING	ONGOING	GAA	**400,000**	400,800		**90,826**	90,826		N/A	N/A	N/A	N/A	N/A	N/A				
5020399000	Supply and Delivery of Various Supplies and Equipment	City Campus	YES	NP-53.9 - Small Value Procurement	N/A	13-11-2023	N/A	17-11-2023	17-11-2023	N/A	N/A	17-11-2023	17-11-2023	N/A	N/A	ONGOING	ONGOING	GAA	**0**	0		**56,900**	**56,900**		N/A	N/A	N/A	N/A	N/A	N/A				
5020399000	Supply and Delivery of Various Supplies and Equipment	City Campus	YES	NP-53.9 - Small Value Procurement	N/A	13-11-2023	N/A	17-11-2023	17-11-2023	N/A	N/A	17-11-2023	17-11-2023	N/A	N/A	ONGOING	ONGOING	GAA	**0**	0		**51,950**	**51,950**		N/A	N/A	N/A	N/A	N/A	N/A				
5020399000	Supply and Delivery of Various Supplies and Equipment	City Campus	YES	NP-53.9 - Small Value Procurement	N/A	13-11-2023	N/A	17-11-2023	17-11-2023	N/A	N/A	17-11-2023	17-11-2023	N/A	N/A	ONGOING	ONGOING	GAA	**0**	0		**39,420**	**39,420**		N/A	N/A	N/A	N/A	N/A	N/A				
5020399000	Supply and Delivery of Various Supplies and Equipment	City Campus	YES	NP-53.9 - Small Value Procurement	N/A	13-11-2023	N/A	17-11-2023	17-11-2023	N/A	N/A	17-11-2023	17-11-2023	N/A	N/A	ONGOING	ONGOING	GAA	**0**	0		**39,675**	**39,675**		N/A	N/A	N/A	N/A	N/A	N/A				
5020399000	Supply and Delivery of Various Supplies and Equipment	City Campus	YES	NP-53.9 - Small Value Procurement	N/A	13-11-2023	N/A	17-11-2023	17-11-2023	N/A	N/A	17-11-2023	17-11-2023	N/A	N/A	ONGOING	ONGOING	GAA	**0**	0		**20,000**	**20,000**		N/A	N/A	N/A	N/A	N/A	N/A				
5020399000	Supply and Delivery of Various Supplies and Equipment	City Campus	YES	NP-53.9 - Small Value Procurement	N/A	13-11-2023	N/A	17-11-2023	17-11-2023	N/A	N/A	17-11-2023	17-11-2023	N/A	N/A	ONGOING	ONGOING	GAA	**0**	0		**5,640**	**5,640**		N/A	N/A	N/A	N/A	N/A	N/A				
5060405007	Supply and Delivery of Portable Speaker with Microphone	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	13-11-2023	N/A	21-11-2023	21-11-2023	N/A	N/A	21-11-2023	21-11-2023	N/A	N/A	ONGOING	ONGOING	Trustfund	**80,000**	80,000		**66,308**	66,308		N/A	N/A	N/A	N/A	N/A	N/A				
5020310000	Supply and Delivery of Feeds	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	13-11-2023	N/A	17-11-2023	17-11-2023	N/A	N/A	17-11-2023	17-11-2023	N/A	N/A	ONGOING	ONGOING	Corporate Budget	**216,000**	216,000		**149,350**	149,350		N/A	N/A	N/A	N/A	N/A	N/A				
5020310000	Supply and Delivery of Feeds	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	13-11-2023	N/A	17-11-2023	17-11-2023	N/A	N/A	17-11-2023	17-11-2023	N/A	N/A	ONGOING	ONGOING	Corporate Budget	**0**	0		**21,500**	**21,500**		N/A	N/A	N/A	N/A	N/A	N/A				
5020399000	Supply and Delivery of Color Ribbon, retransfer film, cleaning kit for ID Making	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	13-11-2023	N/A	13-11-2023	13-11-2023	N/A	N/A	13-11-2023	13-11-2023	N/A	N/A	ONGOING	ONGOING	Corporate Budget	**865,500**	865,500		**865,155**	865,155		N/A	N/A	N/A	N/A	N/A	N/A				
5020399000	Supply and Delivery of Polo Shirt (full sublimation)	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	13-11-2023	N/A	13-11-2023	13-11-2023	N/A	N/A	13-11-2023	13-11-2023	N/A	N/A	ONGOING	ONGOING	GAA	**492,000**	492,000		**341,120**	341,120		N/A	N/A	N/A	N/A	N/A	N/A				
5021305002	Supply and Delivery of Water Dispenser	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	13-11-2023	N/A	17-11-2023	17-11-2023	N/A	N/A	17-11-2023	17-11-2023	N/A	N/A	ONGOING	ONGOING	Trustfund	**147,000**	147,000		**126,483**	126,483		N/A	N/A	N/A	N/A	N/A	N/A				
5020308000	Supply and Delivery of Basic Life Support Materials and Equipments	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	10-11-2023	N/A	14-11-2023	14-11-2023	N/A	N/A	14-11-2023	14-11-2023	N/A	N/A	ONGOING	ONGOING	GAA	**0**	0		**50,298**	**50,298**		N/A	N/A	N/A	N/A	N/A	N/A				
5020308000	Supply and Delivery of Basic Life Support Materials and Equipments	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	10-11-2023	N/A	14-11-2023	14-11-2023	N/A	N/A	14-11-2023	14-11-2023	N/A	N/A	ONGOING	ONGOING	GAA	**105,650**	105,650		**16,560**	16,560		N/A	N/A	N/A	N/A	N/A	N/A				
5020308000	Supply and Delivery of Basic Life Support Materials and Equipments	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	10-11-2023	N/A	14-11-2023	14-11-2023	N/A	N/A	14-11-2023	14-11-2023	N/A	N/A	ONGOING	ONGOING	GAA	**0**	0		**4,000**	**4,000**		N/A	N/A	N/A	N/A	N/A	N/A				

5060405003	Supply and Delivery of IT Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	10-11-2023	N/A	17-11-2023	17-11-2023	N/A	N/A	17-11-2023	17-11-2023	N/A	N/A	ONGOING	ONGOING	Income	550,000		550,000	485,090		485,090	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Christmas light, tree and decoration	Malimono Campus	NO	NP-53.9 - Small Value Procurement	N/A	10-11-2023	N/A	14-11-2023	14-11-2023	N/A	N/A	14-11-2023	14-11-2023	N/A	N/A	ONGOING	ONGOING	GAA	265,000	265,000		247,500	247,500		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of Office Supplies	City Campus	YES	NP-53.9 - Small Value Procurement	N/A	10-11-2023	N/A	14-11-2023	14-11-2023	N/A	N/A	14-11-2023	14-11-2023	N/A	N/A	ONGOING	ONGOING	GAA	910,445	910,445		669,169	669,169		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of Office Supplies	City Campus	YES	NP-53.9 - Small Value Procurement	N/A	10-11-2023	N/A	14-11-2023	14-11-2023	N/A	N/A	14-11-2023	14-11-2023	N/A	N/A	ONGOING	ONGOING	GAA	0	0		90,321	90,321		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of Office Supplies	City Campus	YES	NP-53.9 - Small Value Procurement	N/A	10-11-2023	N/A	14-11-2023	14-11-2023	N/A	N/A	14-11-2023	14-11-2023	N/A	N/A	ONGOING	ONGOING	GAA	0	0		12,830	12,830		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Janitorial Supplies	City Campus	YES	NP-53.9 - Small Value Procurement	N/A	10-11-2023	N/A	14-11-2023	14-11-2023	N/A	N/A	14-11-2023	14-11-2023	N/A	N/A	ONGOING	ONGOING	GAA	303,270	303,270		79,025	79,025		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Janitorial Supplies	City Campus	YES	NP-53.9 - Small Value Procurement	N/A	10-11-2023	N/A	14-11-2023	14-11-2023	N/A	N/A	14-11-2023	14-11-2023	N/A	N/A	ONGOING	ONGOING	GAA	0	0		52,798	52,798		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Janitorial Supplies	City Campus	YES	NP-53.9 - Small Value Procurement	N/A	10-11-2023	N/A	14-11-2023	14-11-2023	N/A	N/A	14-11-2023	14-11-2023	N/A	N/A	ONGOING	ONGOING	GAA	0	0		46,370	46,370		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Janitorial Supplies	City Campus	YES	NP-53.9 - Small Value Procurement	N/A	10-11-2023	N/A	14-11-2023	14-11-2023	N/A	N/A	14-11-2023	14-11-2023	N/A	N/A	ONGOING	ONGOING	GAA	0	0		15,025	15,025		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Janitorial Supplies	City Campus	YES	NP-53.9 - Small Value Procurement	N/A	10-11-2023	N/A	14-11-2023	14-11-2023	N/A	N/A	14-11-2023	14-11-2023	N/A	N/A	ONGOING	ONGOING	GAA	0	0		12,150	12,150		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Janitorial Supplies	City Campus	YES	NP-53.9 - Small Value Procurement	N/A	10-11-2023	N/A	14-11-2023	14-11-2023	N/A	N/A	14-11-2023	14-11-2023	N/A	N/A	ONGOING	ONGOING	GAA	0	0		4,200	4,200		N/A	N/A	N/A	N/A	N/A	N/A		
5021305002	Supply and Delivery of 2HP Inverter aircon and Smart TV55"	City Campus	YES	NP-53.9 - Small Value Procurement	N/A	10-11-2023	N/A	14-11-2023	14-11-2023	N/A	N/A	14-11-2023	14-11-2023	N/A	N/A	ONGOING	ONGOING	GAA	825,000	825,000		852,650	852,650		N/A	N/A	N/A	N/A	N/A	N/A		
5021305003	Supply and Delivery of IT Supplies	City Campus	YES	NP-53.9 - Small Value Procurement	N/A	10-11-2023	N/A	14-11-2023	14-11-2023	N/A	N/A	14-11-2023	14-11-2023	N/A	N/A	ONGOING	ONGOING	GAA	408,250	408,250		108,500	108,500		N/A	N/A	N/A	N/A	N/A	N/A		
5021305003	Supply and Delivery of IT Supplies	City Campus	YES	NP-53.9 - Small Value Procurement	N/A	10-11-2023	N/A	14-11-2023	14-11-2023	N/A	N/A	14-11-2023	14-11-2023	N/A	N/A	ONGOING	ONGOING	GAA	0	0		69,104	69,104		N/A	N/A	N/A	N/A	N/A	N/A		
5021305003	Supply and Delivery of IT Supplies	City Campus	YES	NP-53.9 - Small Value Procurement	N/A	10-11-2023	N/A	14-11-2023	14-11-2023	N/A	N/A	14-11-2023	14-11-2023	N/A	N/A	ONGOING	ONGOING	GAA	0	0		40,880	40,880		N/A	N/A	N/A	N/A	N/A	N/A		
5021305003	Supply and Delivery of Desktop and Inkjet Printer L5290	City Campus	YES	NP-53.9 - Small Value Procurement	N/A	10-11-2023	N/A	14-11-2023	14-11-2023	N/A	N/A	14-11-2023	14-11-2023	N/A	N/A	ONGOING	ONGOING	GAA	870,000	870,000		563,900	563,900		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Electrical Supplies	City Campus	YES	NP-53.9 - Small Value Procurement	N/A	10-11-2023	N/A	14-11-2023	14-11-2023	N/A	N/A	14-11-2023	14-11-2023	N/A	N/A	ONGOING	ONGOING	GAA	419,550	419,550		96,800	96,800		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Electrical Supplies	City Campus	YES	NP-53.9 - Small Value Procurement	N/A	10-11-2023	N/A	14-11-2023	14-11-2023	N/A	N/A	14-11-2023	14-11-2023	N/A	N/A	ONGOING	ONGOING	GAA	0	0		94,800	94,800		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Electrical Supplies	City Campus	YES	NP-53.9 - Small Value Procurement	N/A	10-11-2023	N/A	14-11-2023	14-11-2023	N/A	N/A	14-11-2023	14-11-2023	N/A	N/A	ONGOING	ONGOING	GAA	0	0		73,869	73,869		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Electrical Supplies	City Campus	YES	NP-53.9 - Small Value Procurement	N/A	10-11-2023	N/A	14-11-2023	14-11-2023	N/A	N/A	14-11-2023	14-11-2023	N/A	N/A	ONGOING	ONGOING	GAA	0	0		56,000	56,000		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Electrical Supplies	City Campus	YES	NP-53.9 - Small Value Procurement	N/A	10-11-2023	N/A	14-11-2023	14-11-2023	N/A	N/A	14-11-2023	14-11-2023	N/A	N/A	ONGOING	ONGOING	GAA	0	0		30,050	30,050		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of Office Supplies	City Campus	YES	NP-53.9 - Small Value Procurement	N/A	10-11-2023	N/A	14-11-2023	14-11-2023	N/A	N/A	14-11-2023	14-11-2023	N/A	N/A	ONGOING	ONGOING	GAA	855,550	855,550		420,000	420,000		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of Office Supplies	City Campus	YES	NP-53.9 - Small Value Procurement	N/A	10-11-2023	N/A	14-11-2023	14-11-2023	N/A	N/A	14-11-2023	14-11-2023	N/A	N/A	ONGOING	ONGOING	GAA	0	0		177,147	177,147		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of Office Supplies	City Campus	YES	NP-53.9 - Small Value Procurement	N/A	10-11-2023	N/A	14-11-2023	14-11-2023	N/A	N/A	14-11-2023	14-11-2023	N/A	N/A	ONGOING	ONGOING	GAA	0	0		63,700	63,700		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of Office Supplies	City Campus	YES	NP-53.9 - Small Value Procurement	N/A	10-11-2023	N/A	14-11-2023	14-11-2023	N/A	N/A	14-11-2023	14-11-2023	N/A	N/A	ONGOING	ONGOING	GAA	0	0		9,000	9,000		N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Catering Services	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	10-11-2023	N/A	13-11-2023	13-11-2023	N/A	N/A	13-11-2023	13-11-2023	N/A	N/A	ONGOING	ONGOING	GAA	53,760	53,760		53,760	53,760		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Gold-Plated Lapel Pin 7/8	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	10-11-2023	N/A	05-12-2023	05-12-2023	N/A	N/A	05-12-2023	05-12-2023	N/A	N/A	ONGOING	ONGOING	GAA	162,980	162,980		110,152	110,152		N/A	N/A	N/A	N/A	N/A	N/A		
5021304002	Supply and Delivery of Construction Supplies	Del Carmen	NO	NP-53.9 - Small Value Procurement	N/A	03-11-2023	N/A	07-11-2023	07-11-2023	N/A	N/A	07-11-2023	07-11-2023	N/A	N/A	ONGOING	ONGOING	GAA	76,890	76,890		31,410	31,410		N/A	N/A	N/A	N/A	N/A	N/A		
5021304002	Supply and Delivery of Construction Supplies	Del Carmen	NO	NP-53.9 - Small Value Procurement	N/A	03-11-2023	N/A	07-11-2023	07-11-2023	N/A	N/A	07-11-2023	07-11-2023	N/A	N/A	ONGOING	ONGOING	GAA	0	0		7,200	7,200		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Electrical Supplies	Del Carmen	NO	NP-53.9 - Small Value Procurement	N/A	03-11-2023	N/A	07-11-2023	07-11-2023	N/A	N/A	07-11-2023	07-11-2023	N/A	N/A	ONGOING	ONGOING	GAA	259,600	259,600		79,863	79,863		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Electrical Supplies	Del Carmen	NO	NP-53.9 - Small Value Procurement	N/A	03-11-2023	N/A	07-11-2023	07-11-2023	N/A	N/A	07-11-2023	07-11-2023	N/A	N/A	ONGOING	ONGOING	GAA	0	0		24,000	24,000		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Electrical Supplies	Del Carmen	NO	NP-53.9 - Small Value Procurement	N/A	03-11-2023	N/A	07-11-2023	07-11-2023	N/A	N/A	07-11-2023	07-11-2023	N/A	N/A	ONGOING	ONGOING	GAA	0	0		82,000	82,000		N/A	N/A	N/A	N/A	N/A	N/A		
5060405013	Supply and Delivery of Sports Supplies	City campus	NO	NP-53.9 - Small Value Procurement	N/A	01-11-2023	N/A	07-11-2023	07-11-2023	N/A	N/A	07-11-2023	07-11-2023	N/A	N/A	ONGOING	ONGOING	Income	108,970	108,970		20,519	20,519		N/A	N/A	N/A	N/A	N/A	N/A		
5060405013	Supply and Delivery of Sports Supplies	City campus	NO	NP-53.9 - Small Value Procurement	N/A	01-11-2023	N/A	07-11-2023	07-11-2023	N/A	N/A	07-11-2023	07-11-2023	N/A	N/A	ONGOING	ONGOING	Income	0	0		20,000	20,000		N/A	N/A	N/A	N/A	N/A	N/A		
5060405013	Supply and Delivery of Sports Supplies	City campus	NO	NP-53.9 - Small Value Procurement	N/A	01-11-2023	N/A	07-11-2023	07-11-2023	N/A	N/A	07-11-2023	07-11-2023	N/A	N/A	ONGOING	ONGOING	Income	0	0		9,750	9,750		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Costume and Accessories for MASTS	City campus	NO	NP-53.9 - Small Value Procurement	N/A	27-10-2023	N/A	31-10-2023	31-10-2023	N/A	N/A	31-10-2023	31-10-2023	N/A	N/A	ONGOING	ONGOING	Trustfund	348,400	348,400		171,400	171,400		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Garments Supplies for School and P.E. Uniform	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	27-10-2023	N/A	24-11-2023	24-11-2023	N/A	N/A	24-11-2023	24-11-2023	N/A	N/A	ONGOING	ONGOING	Corporate Budget	935,850	935,850		644,600	644,600		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Garments Supplies for School and P.E. Uniform	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	27-10-2023	N/A	24-11-2023	24-11-2023	N/A	N/A	24-11-2023	24-11-2023	N/A	N/A	ONGOING	ONGOING	Corporate Budget	0	0		221,700	221,700		N/A	N/A	N/A	N/A	N/A	N/A		
5021304002	Supply and Delivery of Construction Supplies	Del Carmen	NO	NP-53.9 - Small Value Procurement	N/A	26-10-2023	N/A	31-10-2023	31-10-2023	N/A	N/A	31-10-2023	31-10-2023	N/A	N/A	ONGOING	ONGOING	Trustfund	156,000	156,000		123,660	123,660		N/A	N/A	N/A	N/A	N/A	N/A		
5021304002	Supply and Delivery of Construction Supplies	Del Carmen	NO	NP-53.9 - Small Value Procurement	N/A	26-10-2023	N/A	31-10-2023	31-10-2023	N/A	N/A	31-10-2023	31-10-2023	N/A	N/A	ONGOING	ONGOING	GAA	67,325	67,325		31,015	31,015		N/A	N/A	N/A	N/A	N/A	N/A		
5021304002	Supply and Delivery of Construction Supplies	Del Carmen	NO	NP-53.9 - Small Value Procurement	N/A	26-10-2023	N/A	31-10-2023	31-10-2023	N/A	N/A	31-10-2023	31-10-2023	N/A	N/A	ONGOING	ONGOING	GAA	0	0		3,900	3,900		N/A	N/A	N/A	N/A	N/A	N/A		
5060404099	Backfilling Materials (Aggregates) for Mainit Campus	Malimono Campus	NO	NP-53.9 - Small Value Procurement	N/A	26-10-2023	N/A	24-11-2023	24-11-2023	N/A	N/A	24-11-2023	24-11-2023	N/A	N/A	ONGOING	ONGOING	Income	320,000		320,000	315,000		315,000	N/A	N/A	N/A	N/A	N/A	N/A		
5021305002	Supply and Delivery of Ceiling Orbit Fan 16"	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	25-10-2023	N/A	27-10-2023	27-10-2023	N/A	N/A	27-10-2023	27-10-2023	N/A	N/A	ONGOING	ONGOING	GAA	105,000	105,000		82,140	82,140		N/A	N/A	N/A	N/A	N/A	N/A		
5021305002	Supply and Delivery of Split Type Airconditioning unit 2HP Inverter	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	25-10-2023	N/A	31-10-2023	31-10-2023	N/A	N/A	31-10-2023	31-10-2023	N/A	N/A	ONGOING	ONGOING	Income	342,500		342,500	263,500		263,500	N/A	N/A	N/A	N/A	N/A	N/A		
5021305002	Supply and Delivery of IT Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	23-10-2023	N/A	31-10-2023	31-10-2023	N/A	N/A	31-10-2023	31-10-2023	N/A	N/A	ONGOING	ONGOING	GAA	72,795	72,795		70,698	70,698		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Janitorial Supplies	Del Carmen	NO	NP-53.9 - Small Value Procurement	N/A	23-10-2023	N/A	31-10-2023	31-10-2023	N/A	N/A	31-10-2023	31-10-2023	N/A	N/A	ONGOING	ONGOING	GAA	83,635	83,635		35,590	35,590		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Janitorial Supplies	Del Carmen	NO	NP-53.9 - Small Value Procurement	N/A	23-10-2023	N/A	31-10-2023	31-10-2023	N/A	N/A	31-10-2023	31-10-2023	N/A	N/A	ONGOING	ONGOING	GAA	0	0		7,795	7,795		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Janitorial Supplies	Del Carmen	NO	NP-53.9 - Small Value Procurement	N/A	23-10-2023	N/A	31-10-2023	31-10-2023	N/A	N/A	31-10-2023	31-10-2023	N/A	N/A	ONGOING	ONGOING	GAA	0	0		3,500	3,500		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of Office and Janitorial Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	23-10-2023	N/A	31-10-2023	31-10-2023	N/A	N/A	31-10-2023	31-10-2023	N/A	N/A	ONGOING	ONGOING	GAA	123,510	123,510		16,911	16,911		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of Office and Janitorial Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	23-10-2023	N/A	31-10-2023	31-10-2023	N/A	N/A	31-10-2023	31-10-2023	N/A	N/A	ONGOING	ONGOING	GAA	0	0		5,814	5,814		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of Office and Janitorial Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	23-10-2023	N/A	31-10-2023	31-10-2023	N/A	N/A	31-10-2023	31-10-2023	N/A	N/A	ONGOING	ONGOING	GAA	0	0		2,376	2,376		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of Office Supplies	Del Carmen	NO	NP-53.9 - Small Value Procurement	N/A	20-10-2023	N/A	24-10-2023	24-10-2023	N/A	N/A	24-10-2023	24-10-2023	N/A	N/A	ONGOING	ONGOING	GAA	191,001	191,001		46,743	46,743		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of Office Supplies	Del Carmen	NO	NP-53.9 - Small Value Procurement	N/A	20-10-2023	N/A	24-10-2023	24-10-2023	N/A	N/A	24-10-2023	24-10-2023	N/A	N/A	ONGOING	ONGOING	GAA	0	0		4,550	4,550		N/A	N/A	N/A	N/A	N/A	N/A		
5021305002	Supply and Delivery of Smart TV, Binding machine and Grass cutter	Del Carmen	NO	NP-53.9 - Small Value Procurement	N/A	20-10-2023	N/A	24-10-2023	24-10-2023	N/A	N/A	24-10-2023	24-10-2023	N/A	N/A	ONGOING	ONGOING	Income	334,000		334,000	310,490		310,490	N/A	N/A	N/A	N/A	N/A	N/A		
5021305002	Supply and Delivery of Office and Other Equipment	Del Carmen	NO	NP-53.9 - Small Value Procurement	N/A	20-10-2023	N/A	24-10-2023	24-10-2023	N/A	N/A	24-10-2023	24-10-2023	N/A	N/A	ONGOING	ONGOING	GAA	152,170	152,170		38,237	38,237		N/A	N/A	N/A	N/A	N/A	N/A		
5021305002	Supply and Delivery of 2HP Inverter Split type Air conditioning	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	11-10-2023	N/A	17-10-2023	17-10-2023	N/A	N/A	17-10-2023	17-10-2023	N/A	N/A	ONGOING	ONGOING	Trustfund	120,000	120,000		109,800	109,800		N/A	N/A	N/A	N/A	N/A	N/A		
5021305013	Supply and Delivery of Sports and Athletic Supplies	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	03-10-2023	N/A	10-10-2023	10-10-2023	N/A	N/A	10-10-2023	10-10-2023	N/A	N/A	ONGOING	ONGOING	GAA	94,600	94,600		14,280	14,280		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of Office Supplies	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	03-10-2023	N/A	10-10-2023	10-10-2023	N/A	N/A	10-10-2023	10-10-2023	N/A	N/A	ONGOING	ONGOING	GAA	52,676	52,676		8,080	8,080		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of Office Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	03-10-2023	N/A	10-10-2023	10-10-2023	N/A	N/A	10-10-2023	10-10-2023	N/A	N/A	ONGOING	ONGOING	GAA	885,320	885,320		438,477	438,477		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of Office Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	03-10-2023	N/A	10-10-2023	10-10-2023	N/A	N/A	10-10-2023	10-10-2023	N/A	N/A	ONGOING	ONGOING	GAA	0	0		150,949	150,949		N/A	N/A	N/A	N/A	N/A	N/A		
5021305002	Supply and Delivery of Air-conditioner 1.5HP Inverter	Malimono Campus	NO	NP-53.9 - Small Value Procurement	N/A	03-10-2023	N/A	10-10-2023	10-10-2023	N/A	N/A	10-10-2023	10-10-2023	N/A	N/A	ONGOING	ONGOING	GAA	288,000	288,000		265,800	265,800		N/A	N/A	N/A	N/A	N/A	N/A		
5020307000	Supply and Delivery of Medical and Dental Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	28-09-2023	N/A	29-09-2023	29-09-2023	N/A	N/A	29-09-2023	29-09-2023	N/A	N/A	ONGOING	ONGOING	GAA	322,970	322,970		251,606	251,606		N/A	N/A	N/A	N/A	N/A	N/A		
5020307000	Supply and Delivery of Medical and Dental Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	28-09-2023	N/A	29-09-2023	29-09-2023	N/A	N/A	29-09-2023	29-09-2023	N/A	N/A	ONGOING	ONGOING	GAA	0	0		7,510	7,510		N/A	N/A	N/A	N/A	N/A	N/A		
5020307000	Supply and Delivery of Medical and Dental Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	28-09-2023	N/A	29-09-2023	29-09-2023	N/A	N/A	29-09-2023	29-09-2023	N/A	N/A	ONGOING	ONGOING	GAA	0	0		2,100	2,100		N/A	N/A	N/A	N/A	N/A	N/A		
5060407002	Supply and Delivery of Newsletter and Folio	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	28-09-2023	N/A	03-10-2023	03-10-2023	N/A	N/A	03-10-2023	03-10-2023	N/A	N/A	ONGOING	ONGOING	Trustfund	299,960	299,960		193,160	193,160		N/A	N/A	N/A	N/A	N/A	N/A		
5021103002	Consultancy Services for Philippine Quality Award Preparatory, Pre-PQA Assessment and Post Learning Activities (6 month Period for Phase 1)	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	26-09-2023	N/A	03-11-2023	03-11-2023	N/A	N/A	03-11-2023	03-11-2023	N/A	N/A	ONGOING	ONGOING	GAA	399,000	399,000		399,000	399,000		N/A	N/A	N/A	N/A	N/A	N/A		

5021305003	Supply and Delivery of IT Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	26-09-2023	N/A	29-09-2023	29-09-2023	N/A	N/A	29-09-2023	29-09-2023	N/A	N/A	ONGOING	ONGOING	GAA	174,400	174,400		69,000	69,000		N/A	N/A	N/A	N/A	N/A	N/A		
5021305003	Supply and Delivery of IT Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	26-09-2023	N/A	29-09-2023	29-09-2023	N/A	N/A	29-09-2023	29-09-2023	N/A	N/A	ONGOING	ONGOING	GAA	0	0		21,000	21,000		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of Office Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	26-09-2023	N/A	29-09-2023	29-09-2023	N/A	N/A	29-09-2023	29-09-2023	N/A	N/A	ONGOING	ONGOING	GAA	169,414.00	169,414.00		48,444	48,444		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Safety Shoes	Del Carmen campus	NO	NP-53.9 - Small Value Procurement	N/A	26-09-2023	N/A	29-09-2023	29-09-2023	N/A	N/A	29-09-2023	29-09-2023	N/A	N/A	ONGOING	ONGOING	GAA	122,000	122,000		51,380	51,380		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Safety Shoes	Del Carmen campus	NO	NP-53.9 - Small Value Procurement	N/A	26-09-2023	N/A	29-09-2023	29-09-2023	N/A	N/A	29-09-2023	29-09-2023	N/A	N/A	ONGOING	ONGOING	GAA	0	0		16,750	16,750		N/A	N/A	N/A	N/A	N/A	N/A		
5020307000	Supply and Delivery of Medical Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	26-09-2023	N/A	29-09-2023	29-09-2023	N/A	N/A	29-09-2023	29-09-2023	N/A	N/A	ONGOING	ONGOING	GAA	124,240	124,240		11,447	11,447		N/A	N/A	N/A	N/A	N/A	N/A		
5020307000	Supply and Delivery of Medical Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	26-09-2023	N/A	29-09-2023	29-09-2023	N/A	N/A	29-09-2023	29-09-2023	N/A	N/A	ONGOING	ONGOING	GAA	0	0		3,300	3,300		N/A	N/A	N/A	N/A	N/A	N/A		
5020307000	Supply and Delivery of Medical Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	26-09-2023	N/A	29-09-2023	29-09-2023	N/A	N/A	29-09-2023	29-09-2023	N/A	N/A	ONGOING	ONGOING	GAA	0	0		832	832		N/A	N/A	N/A	N/A	N/A	N/A		
5021304002	Improvement of Campus Main Gate- Main Campus	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	15-09-2023	N/A	29-09-2023	29-09-2023	N/A	N/A	29-09-2023	29-09-2023	N/A	N/A	ONGOING	ONGOING	GAA	997,000	997,000		966,000	966,000		N/A	N/A	N/A	N/A	N/A	N/A		
5020311001	Supply and Delivery of Formica Whiteboard	Malimono Campus	NO	NP-53.9 - Small Value Procurement	N/A	15-09-2023	N/A	19-09-2023	19-09-2023	N/A	N/A	19-09-2023	19-09-2023	N/A	N/A	ONGOING	ONGOING	GAA	53,500	53,500		50,500	50,500		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of SNSU Logo Printing	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	15-09-2023	N/A	03-10-2023	03-10-2023	N/A	N/A	03-10-2023	03-10-2023	N/A	N/A	ONGOING	ONGOING	Corporate Budget	100,000	100,000		65,000	65,000		N/A	N/A	N/A	N/A	N/A	N/A		
5021304002	Supply and Delivery of Construction Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	14-09-2023	N/A	19-09-2023	19-09-2023	N/A	N/A	19-09-2023	19-09-2023	N/A	N/A	ONGOING	ONGOING	GAA	136,940	136,940		128,980	128,980		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of Office Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	14-09-2023	N/A	19-09-2023	19-09-2023	N/A	N/A	19-09-2023	19-09-2023	N/A	N/A	ONGOING	ONGOING	GAA	886,050	886,050		31,900	31,900		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of Office Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	14-09-2023	N/A	19-09-2023	19-09-2023	N/A	N/A	19-09-2023	19-09-2023	N/A	N/A	ONGOING	ONGOING	GAA	0	0		5,500	5,500		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Janitorial Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	14-09-2023	N/A	19-09-2023	19-09-2023	N/A	N/A	19-09-2023	19-09-2023	N/A	N/A	ONGOING	ONGOING	GAA	200,200	200,200		56,275	56,275		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Janitorial Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	14-09-2023	N/A	19-09-2023	19-09-2023	N/A	N/A	19-09-2023	19-09-2023	N/A	N/A	ONGOING	ONGOING	GAA	0	0		56,253	56,253		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Janitorial Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	14-09-2023	N/A	19-09-2023	19-09-2023	N/A	N/A	19-09-2023	19-09-2023	N/A	N/A	ONGOING	ONGOING	GAA	0	0		16,590	16,590		N/A	N/A	N/A	N/A	N/A	N/A		
5021304002	Supply and Delivery of Construction Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	14-09-2023	N/A	19-09-2023	19-09-2023	N/A	N/A	19-09-2023	19-09-2023	N/A	N/A	ONGOING	ONGOING	GAA	224,850	224,850		127,450	127,450		N/A	N/A	N/A	N/A	N/A	N/A		
5021304002	Supply and Delivery of Construction Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	14-09-2023	N/A	19-09-2023	19-09-2023	N/A	N/A	19-09-2023	19-09-2023	N/A	N/A	ONGOING	ONGOING	GAA	0	0		86,180	86,180		N/A	N/A	N/A	N/A	N/A	N/A		
5021304002	Supply and Delivery of Construction Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	14-09-2023	N/A	19-09-2023	19-09-2023	N/A	N/A	19-09-2023	19-09-2023	N/A	N/A	ONGOING	ONGOING	GAA	98,160	98,160		94,810	94,810		N/A	N/A	N/A	N/A	N/A	N/A		
5021304002	Supply and Delivery of Construction Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	14-09-2023	N/A	19-09-2023	19-09-2023	N/A	N/A	19-09-2023	19-09-2023	N/A	N/A	ONGOING	ONGOING	GAA	211,204	211,204		9,200	9,200		N/A	N/A	N/A	N/A	N/A	N/A		
5021305003	Supply and Delivery of Various Equipment for Smart Campus Development	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	08-09-2023	N/A	19-09-2023	19-09-2023	N/A	N/A	19-09-2023	19-09-2023	N/A	N/A	ONGOING	ONGOING	GAA	768,000	768,000		228,600	228,600		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Grocery Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	14-07-2023	N/A	01-08-2023	01-08-2023	N/A	N/A	01-08-2023	01-08-2023	N/A	N/A	ONGOING	ONGOING	GAA	88,495	88,495		18,068	18,068		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of Office Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	08-09-2023	N/A	15-09-2023	15-09-2023	N/A	N/A	15-09-2023	15-09-2023	N/A	N/A	ONGOING	ONGOING	Trustfund	118,450	118,450		955	955		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of Office Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	08-09-2023	N/A	15-09-2023	15-09-2023	N/A	N/A	15-09-2023	15-09-2023	N/A	N/A	ONGOING	ONGOING	Trustfund	0	0		3,910	3,910		N/A	N/A	N/A	N/A	N/A	N/A		
5021307000	Supply and Deliver of Customize Partition Workstation	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	08-09-2023	N/A	ONGOING	ONGOING	N/A	N/A	ONGOING	ONGOING	N/A	N/A	ONGOING	ONGOING	GAA	950,000	950,000		948,900	948,900		N/A	N/A	N/A	N/A	N/A	N/A		
5020502001	Supply and Deliver of Load Card	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	05-09-2023	N/A	11-09-2023	11-09-2023	N/A	N/A	11-09-2023	11-09-2023	N/A	N/A	ONGOING	ONGOING	GAA	51,600	51,600		45,630	45,630		N/A	N/A	N/A	N/A	N/A	N/A		
	STUDIO ROOM @ GYMNASIUM SNSU MAIN CAMPUS	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	25-08-2023	N/A	29-08-2023	29-08-2023	N/A	N/A	29-08-2023	29-08-2023	N/A	N/A	ONGOING	ONGOING	GAA	300,000	300,000		298,500	298,500		N/A	N/A	N/A	N/A	N/A	N/A		
5021304002	Supply and Delivery of Construction Materials	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	19-08-2023	N/A	13-11-2023	13-11-2023	N/A	N/A	13-11-2023	13-11-2023	N/A	N/A	ONGOING	ONGOING	GAA	63,680	63,680		63,680	63,680		N/A	N/A	N/A	N/A	N/A	N/A		
5020503000	Renewal for Turnitin subscription for SNSU	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	17-08-2023	N/A	29-08-2023	29-08-2023	N/A	N/A	29-08-2023	29-08-2023	N/A	N/A	ONGOING	ONGOING	GAA	600,000	600,000		600,000	600,000		N/A	N/A	N/A	N/A	N/A	N/A		
5060405002	Supply and Delivery of Super Inverter Airconditioning Unit	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	11-08-2023	N/A	15-08-2023	15-08-2023	N/A	N/A	15-08-2023	15-08-2023	N/A	N/A	ONGOING	ONGOING	Income	66,000	66,000		63,300	63,300		N/A	N/A	N/A	N/A	N/A	N/A		
5021305003	Supply and Delivery of IT Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	03-08-2023	N/A	08-08-2023	08-08-2023	N/A	N/A	08-08-2023	08-08-2023	N/A	N/A	ONGOING	ONGOING	GAA	99,500	99,500		75,365	75,365		N/A	N/A	N/A	N/A	N/A	N/A		
5021304099	Improvement of Accounting Bodega at Gym Parking Area- Main Campus	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	30-07-2023	N/A	04-08-2023	04-08-2023	N/A	N/A	04-08-2023	04-08-2023	N/A	N/A	ONGOING	ONGOING	GAA	482,573	482,573		479,900	479,900		N/A	N/A	N/A	N/A	N/A	N/A		
5021305013	Supply and Delivery of Sports Supplies and Materials for Sports and Cultural Development Activities	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	14-07-2023	N/A	21-07-2023	21-07-2023	N/A	N/A	21-07-2023	21-07-2023	N/A	N/A	ONGOING	ONGOING	GAA	101,030	101,030		98,385	98,385		N/A	N/A	N/A	N/A	N/A	N/A		
5060405002	Supply, Delivery and Installation of Floor Standing-Type Airconditioners to Del Carmen Campus	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	26-05-2023	N/A	30-05-2023	30-05-2023	N/A	N/A	30-05-2023	30-05-2023	N/A	N/A	ONGOING	ONGOING	Income	741,000		741,000	661,200		661,200	N/A	N/A	N/A	N/A	N/A	N/A		
5020310000	Supply and Delivery of Ready to Lay Chicken Pullet	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	12-05-2023	N/A	20-06-2023	20-06-2023	N/A	N/A	20-06-2023	20-06-2023	N/A	N/A	ONGOING	ONGOING	Corporate Budget	545,000	545,000		544,000	544,000		N/A	N/A	N/A	N/A	N/A	N/A		
5021304002	Supply and Delivery of Construction Supplies	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	12-05-2023	N/A	20-06-2023	20-06-2023	N/A	N/A	20-06-2023	20-06-2023	N/A	N/A	ONGOING	ONGOING	Corporate Budget	69,250	69,250		69,250	69,250		N/A	N/A	N/A	N/A	N/A	N/A		
5021304002	Supply and Delivery of Marine Plywood and Finishing Nails	Malimono Campus	NO	NP-53.9 - Small Value Procurement	N/A	19-01-2023	N/A	16-01-2023	16-01-2023	N/A	N/A	16-01-2023	16-01-2023	N/A	N/A	ONGOING	ONGOING	GAA	63,700	63,700		1,200	1,200		N/A	N/A	N/A	N/A	N/A	N/A		
5020311001	Interactive Electrical Laboratory Workstation – Remote Instruction and Monitoring System	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	31-03-2023	N/A	02-05-2023	02-05-2023	N/A	N/A	02-05-2023	02-05-2023	N/A	N/A	ONGOING	ONGOING	GAA	389,580	389,580		385,943	385,943		N/A	N/A	N/A	N/A	N/A	N/A		
5020308000	Supply and Delivery of Medical Supplies	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	24-03-2023	N/A	28-03-2023	28-03-2023	N/A	N/A	28-03-2023	28-03-2023	N/A	N/A	ONGOING	ONGOING	GAA	168,300	168,300		60,159	60,159		N/A	N/A	N/A	N/A	N/A	N/A		
5020308000	Supply and Delivery of Medical Supplies	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	24-03-2023	N/A	28-03-2023	28-03-2023	N/A	N/A	28-03-2023	28-03-2023	N/A	N/A	ONGOING	ONGOING	GAA	0	0		10,920	10,920		N/A	N/A	N/A	N/A	N/A	N/A		
5021305003	Supply and Delivery of IT Supplies	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	24-03-2023	N/A	28-03-2023	28-03-2023	N/A	N/A	28-03-2023	28-03-2023	N/A	N/A	ONGOING	ONGOING	GAA	313,900	313,900		53,650	53,650		N/A	N/A	N/A	N/A	N/A	N/A		
5021305003	Supply and Delivery of IT Supplies	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	24-03-2023	N/A	28-03-2023	28-03-2023	N/A	N/A	28-03-2023	28-03-2023	N/A	N/A	ONGOING	ONGOING	GAA	0	0		201,520	201,520		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of Office Supplies	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	24-03-2023	N/A	28-03-2023	28-03-2023	N/A	N/A	28-03-2023	28-03-2023	N/A	N/A	ONGOING	ONGOING	GAA	156,188	156,188		31,332	31,332		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of Office Supplies	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	24-03-2023	N/A	28-03-2023	28-03-2023	N/A	N/A	28-03-2023	28-03-2023	N/A	N/A	ONGOING	ONGOING	GAA	0	0		23,116	23,116		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Janitorial and Housekeeping Supplies	Del Carmen campus	NO	NP-53.9 - Small Value Procurement	N/A	21-03-2023	N/A	27-03-2023	27-03-2023	N/A	N/A	27-03-2023	27-03-2023	N/A	N/A	ONGOING	ONGOING	GAA	247,270	247,270		105,570	105,570		N/A	N/A	N/A	N/A	N/A	N/A		
5021304002	Improvement of BSAF Faculty Room and Toilet for SNSU Mainit Campus	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	21-03-2023	N/A	04-04-2023	04-04-2023	N/A	N/A	04-04-2023	04-04-2023	N/A	N/A	ONGOING	ONGOING	GAA	969,826	969,826		966,085	966,085		N/A	N/A	N/A	N/A	N/A	N/A		
5020308000	Supply and Delivery of Medicine Supplies	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	21-03-2023	N/A	27-03-2023	27-03-2023	N/A	N/A	27-03-2023	27-03-2023	N/A	N/A	ONGOING	ONGOING	GAA	52,685	52,685		8,100	8,100		N/A	N/A	N/A	N/A	N/A	N/A		
5021304002	Supply and Delivery of Backfilling Materials	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	17-03-2023	N/A	24-03-2023	24-03-2023	N/A	N/A	24-03-2023	24-03-2023	N/A	N/A	ONGOING	ONGOING	GAA	250,000	250,000		248,500	248,500		N/A	N/A	N/A	N/A	N/A	N/A		
5021305003	Supply and Delivery of IT Supplies	Malimono Campus	NO	NP-53.9 - Small Value Procurement	N/A	11-03-2023	N/A	15-03-2023	15-03-2023	N/A	N/A	15-03-2023	15-03-2023	N/A	N/A	ONGOING	ONGOING	GAA	55,550	55,550		28,725	28,725		N/A	N/A	N/A	N/A	N/A	N/A		
5021305003	Supply and Delivery of IT Supplies	Malimono Campus	NO	NP-53.9 - Small Value Procurement	N/A	11-03-2023	N/A	15-03-2023	15-03-2023	N/A	N/A	15-03-2023	15-03-2023	N/A	N/A	ONGOING	ONGOING	GAA	50,100	50,100		17,500	17,500		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Blockout Curtain, Pelon, Thread and Needles	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	10-03-2023	N/A	14-03-2023	14-03-2023	N/A	N/A	14-03-2023	14-03-2023	N/A	N/A	ONGOING	ONGOING	GAA	83,600	83,600		1,600	1,600		N/A	N/A	N/A	N/A	N/A	N/A		
5020311001	Supply and Delivery of Basketball Ring with Fiber Glass Board	Malimono Campus	NO	NP-53.9 - Small Value Procurement	N/A	09-03-2023	N/A	14-03-2023	14-03-2023	N/A	N/A	14-03-2023	14-03-2023	N/A	N/A	ONGOING	ONGOING	GAA	300,000	300,000		284,000	284,000		N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Catering Services	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	24-02-2023	N/A	28-02-2023	28-02-2023	N/A	N/A	28-02-2023	28-02-2023	N/A	N/A	ONGOING	ONGOING	Trustfund	500,000	500,000		500,000	500,000		N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Hotel Accommodation	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	24-02-2023	N/A	28-02-2023	28-02-2023	N/A	N/A	28-02-2023	28-02-2023	N/A	N/A	ONGOING	ONGOING	Trustfund	92,100	92,100		92,100	92,100		N/A	N/A	N/A	N/A	N/A	N/A		
5021304002	Supply and Delivery of Refrigerant and Capacitor	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	14-02-2023	N/A	21-02-2023	21-02-2023	N/A	N/A	21-02-2023	21-02-2023	N/A	N/A	ONGOING	ONGOING	GAA	63,360	63,360		8,160	8,160		N/A	N/A	N/A	N/A	N/A	N/A		
5020701000	Supply and Delivery of Scarf and Token	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	07-02-2023	N/A	14-02-2023	14-02-2023	N/A	N/A	14-02-2023	14-02-2023	N/A	N/A	ONGOING	ONGOING	GAA	55,000	55,000		55,000	55,000		N/A	N/A	N/A	N/A	N/A	N/A		
5020701000	Supply and Delivery of Scarf and Token	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	07-02-2023	N/A	14-02-2023	14-02-2023	N/A	N/A	14-02-2023	14-02-2023	N/A	N/A	ONGOING	ONGOING	GAA	55,000	55,000		55,000	55,000		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of 2.5HP Split type wall mounted Airconditioning Unit	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	06-02-2023	N/A	10-02-2023	10-02-2023	N/A	N/A	10-02-2023	10-02-2023	N/A	N/A	ONGOING	ONGOING	Income	66,000	66,000		64,320	64,320		N/A	N/A	N/A	N/A	N/A	N/A		
5020311001	Supply and Delivery of Musical Parts and Accessories for Sound System	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	29-01-2023	N/A	06-02-2023	06-02-2023	N/A	N/A	06-02-2023	06-02-2023	N/A	N/A	ONGOING	ONGOING	GAA	242,250	242,250		213,920	213,920		N/A	N/A	N/A	N/A	N/A	N/A		
5020311001	Supply and Delivery of Musical Parts and Accessories for Sound System	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	29-01-2023	N/A	06-02-2023	06-02-2023	N/A	N/A	06-02-2023	06-02-2023	N/A	N/A	ONGOING	ONGOING	GAA	242,250	242,250		6,965	6,965		N/A	N/A	N/A	N/A	N/A	N/A		
5021304002	Supply and Delivery of Marine Plywood and Finishing Nails	Malimono Campus	NO	NP-53.9 - Small Value Procurement	N/A	19-01-2023	N/A	16-01-2023	16-01-2023	N/A	N/A	16-01-2023	16-01-2023	N/A	N/A	ONGOING	ONGOING	GAA	63,700	63,700		1,200	1,200		N/A	N/A	N/A	N/A	N/A	N/A		
5020311001	Supply and Delivery of Library Books for Mainit Campus	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	06-01-2023	N/A	09-01-2023	09-01-2023	N/A	N/A	09-01-2023	09-01-2023	N/A	N/A	ONGOING	ONGOING	GAA	231,880	231,880		5,790	5,790		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Wall Mounted 2HP Super Inverter Split Type Aircon	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	05-01-2023	N/A	09-01-2023	09-01-2023	N/A	N/A	09-01-2023	09-01-2023	N/A	N/A	ONGOING	ONGOING	Income	60,000	60,000		55,290	55,290		N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Catering Services	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	05-01-2023	N/A	09-01-2023	09-01-2023	N/A	N/A	09-01-2023	09-01-2023	N/A	N/A	ONGOING	ONGOING	GAA	105,000	105,000		105,000	105,000		N/A	N/A	N/A	N/A	N/A	N/A		
5020311001	Supply and Delivery of Library Books for Mainit Campus	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	06-01-2023	N/A	09-01-2023	09-01-2023	N/A	N/A	09-01-2023	09-01-2023	N/A	N/A	ONGOING	ONGOING	GAA	231,880	231,880		5,790	5,790		N/A	N/A	N/A	N/A	N/A	N/A		

5020399000	Supply and Delivery of Wall Mounted 2HP Super Inverter Split type Aircon	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	05-01-2023	N/A	09-01-2023	09-01-2023	N/A	N/A	09-01-2023	09-01-2023	N/A	N/A	ONGOING	ONGOING	Income	**60,000**	60,000		**55,290**	55,290		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Souvenir Program	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	30-12-2022	N/A	03-01-2023	03-01-2023	N/A	N/A	03-01-2023	03-01-2023	N/A	N/A	ONGOING	ONGOING	GAA	**140,000**	140,000		**140,000**	140,000		N/A	N/A	N/A	N/A	N/A	N/A		
5020311001	Supply and Delivery of Various Instructional Equipment for BAT, BSAF and BTLED Program of Mainit Campus	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	20-12-2022	N/A	23-12-2022	23-12-2022	N/A	N/A	23-12-2022	23-12-2022	N/A	N/A	ONGOING	ONGOING	GAA	**518,000**		518,000	**514,000**		514,000	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Floor Mounted Split Type Inverter Aircon	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	16-12-2022	N/A	19-12-2022	19-12-2022	N/A	N/A	19-12-2022	19-12-2022	N/A	N/A	ONGOING	ONGOING	Income	**950,000**	950,000		**919,025**	919,025		N/A	N/A	N/A	N/A	N/A	N/A		
5060405003	Supply and Delivery of Camera	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	10-12-2022	N/A	13-12-2022	13-12-2022	N/A	N/A	13-12-2022	13-12-2022	N/A	N/A	ONGOING	ONGOING	Income	**104,000**	104,000		**96,595**	96,595		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Polo Shirt in Sublimation Cloth	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	10-12-2022	N/A	13-12-2022	13-12-2022	N/A	N/A	13-12-2022	13-12-2022	N/A	N/A	ONGOING	ONGOING	GAA	**412,500**	412,500		**382,800**	382,800		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Cloth for Garments use	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	24-11-2022	N/A	29-11-2022	29-11-2022	N/A	N/A	29-11-2022	29-11-2022	N/A	N/A	ONGOING	ONGOING	Corporate Budget	**994,050**	994,050		**292,500**	292,500		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Electric Fan	City Campus	YES	NP-53.9 - Small Value Procurement	N/A	22-11-2022	N/A	28-11-2022	28-11-2022	N/A	N/A	28-11-2022	28-11-2022	N/A	N/A	ONGOING	ONGOING	GAA	**146,000**	146,000		**67,000**	67,000		N/A	N/A	N/A	N/A	N/A	N/A		
5020310000	Supply and Delivery of Feeds	Del Carmen Campus	NO	NP-53.9 - Small Value Procurement	N/A	22-11-2022	N/A	28-11-2022	28-11-2022	N/A	N/A	28-11-2022	28-11-2022	N/A	N/A	ONGOING	ONGOING	GAA	**124,540**	124,540		**70,305**	70,305		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Electric Fan	City Campus	YES	NP-53.9 - Small Value Procurement	N/A	22-11-2022	N/A	28-11-2022	28-11-2022	N/A	N/A	28-11-2022	28-11-2022	N/A	N/A	ONGOING	ONGOING	GAA	**146,000**	146,000		**51,210**	51,210		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Diploma (in security paper & with hologram)	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	18-11-2022	N/A	22-11-2022	22-11-2022	N/A	N/A	22-11-2022	22-11-2022	N/A	N/A	ONGOING	ONGOING	GAA	**140,000**	140,000		**140,000**	140,000		N/A	N/A	N/A	N/A	N/A	N/A		
5020310000	Supply and Delivery of Feeds	Mainit campus	NO	NP-53.9 - Small Value Procurement	N/A	18-11-2022	N/A	22-11-2022	22-11-2022	N/A	N/A	22-11-2022	22-11-2022	N/A	N/A	ONGOING	ONGOING	GAA	**95,000**	95,000		**93,200**	93,200		N/A	N/A	N/A	N/A	N/A	N/A		
5020310000	Supply and Delivery of Feeds	Mainit campus	NO	NP-53.9 - Small Value Procurement	N/A	18-11-2022	N/A	22-11-2022	22-11-2022	N/A	N/A	22-11-2022	22-11-2022	N/A	N/A	ONGOING	ONGOING	GAA	**187,000**	187,000		**163,750**	163,750		N/A	N/A	N/A	N/A	N/A	N/A		
5060405002	Supply and Delivery of 2hp Split type Inverter Aircon	Mainit campus	NO	NP-53.9 - Small Value Procurement	N/A	18-11-2022	N/A	22-11-2022	22-11-2022	N/A	N/A	22-11-2022	22-11-2022	N/A	N/A	ONGOING	ONGOING	GAA	**540,000**	540,000		**489,600**	489,600		N/A	N/A	N/A	N/A	N/A	N/A		
5021305003	Supply and Delivery of Desktop and Binding & Punching Machine	City Campus	YES	NP-53.9 - Small Value Procurement	N/A	11-11-2022	N/A	14-11-2022	14-11-2022	N/A	N/A	14-11-2022	14-11-2022	N/A	N/A	ONGOING	ONGOING	GAA	**960,000**	960,000		**9,600**	9,600		N/A	N/A	N/A	N/A	N/A	N/A		
5020311001	Supply and Delivery of Instructional Equipment for BAT, BSAF and BTLED Program of Mainit Campus	Mainit campus	NO	NP-53.9 - Small Value Procurement	N/A	30-10-2022	N/A	14-11-2022	14-11-2022	N/A	N/A	14-11-2022	14-11-2022	N/A	N/A	ONGOING	ONGOING	GAA	**380,000**		380,000	**378,128**		378,128	N/A	N/A	N/A	N/A	N/A	N/A		
5020311001	Supply and Delivery of Instructional Equipment for BAT, BSAF and BTLED Program of Mainit Campus	Mainit campus	NO	NP-53.9 - Small Value Procurement	N/A	30-10-2022	N/A	14-11-2022	14-11-2022	N/A	N/A	14-11-2022	14-11-2022	N/A	N/A	ONGOING	ONGOING	GAA	**91,000**		91,000	**89,455**		89,455	N/A	N/A	N/A	N/A	N/A	N/A		
5020311001	Supply and Delivery of Instructional Equipment for BAT, BSAF and BTLED Program of Mainit Campus	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	30-10-2022	N/A	14-11-2022	14-11-2022	N/A	N/A	14-11-2022	14-11-2022	N/A	N/A	ONGOING	ONGOING	GAA	**429,000**		429,000	**427,983**		427,983	N/A	N/A	N/A	N/A	N/A	N/A		
5021307000	Supply and Delivery of Furniture and Fixtures Supplies for Del Carmen Campus	Del Carmen Campus	NO	NP-53.9 - Small Value Procurement	N/A	30-10-2022	N/A	07-11-2022	07-11-2022	N/A	N/A	07-11-2022	07-11-2022	N/A	N/A	ONGOING	ONGOING	GAA	**447,848**	447,848		**361,795**	361,795		N/A	N/A	N/A	N/A	N/A	N/A		
5021307000	Supply and Delivery of Furniture and Fixtures Supplies for Del Carmen Campus	Del Carmen Campus	NO	NP-53.9 - Small Value Procurement	N/A	30-10-2022	N/A	07-11-2022	07-11-2022	N/A	N/A	07-11-2022	07-11-2022	N/A	N/A	ONGOING	ONGOING	GAA	**0**	0		**55,455**	**55,455**		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Kitchenware for Del Carmen Campus	Del Carmen Campus	NO	NP-53.9 - Small Value Procurement	N/A	30-10-2022	N/A	02-11-2022	02-11-2022	N/A	N/A	02-11-2022	02-11-2022	N/A	N/A	ONGOING	ONGOING	GAA	**173,000**	173,000		**26,228**	26,228		N/A	N/A	N/A	N/A	N/A	N/A		
5020311001	Supply and Delivery of Chopping Boards and Knives for Instructional Supplies of Del Carmen Campus	Del Carmen Campus	NO	NP-53.9 - Small Value Procurement	N/A	30-10-2022	N/A	02-11-2022	02-11-2022	N/A	N/A	02-11-2022	02-11-2022	N/A	N/A	ONGOING	ONGOING	GAA	**72,000**	72,000		**45,000**	45,000		N/A	N/A	N/A	N/A	N/A	N/A		
5020311001	Supply and Delivery of Chopping Boards and Knives for Instructional Supplies of Del Carmen Campus	Del Carmen Campus	NO	NP-53.9 - Small Value Procurement	N/A	30-10-2022	N/A	02-11-2022	02-11-2022	N/A	N/A	02-11-2022	02-11-2022	N/A	N/A	ONGOING	ONGOING	GAA	**72,000**	72,000		**3,200**	3,200		N/A	N/A	N/A	N/A	N/A	N/A		
5020310000	Supply and Delivery of Various Gardening Supplies for Del Carmen Campus	Del Carmen Campus	NO	NP-53.9 - Small Value Procurement	N/A	30-10-2022	N/A	07-11-2022	07-11-2022	N/A	N/A	07-11-2022	07-11-2022	N/A	N/A	ONGOING	ONGOING	GAA	**137,500**	137,500		**72,500**	72,500		N/A	N/A	N/A	N/A	N/A	N/A		
5020307000	Supply and Delivery of Medical & Dental Supplies for Del Carmen Campus	Del Carmen Campus	NO	NP-53.9 - Small Value Procurement	N/A	30-10-2022	N/A	02-11-2022	02-11-2022	N/A	N/A	02-11-2022	02-11-2022	N/A	N/A	ONGOING	ONGOING	GAA	**327,065**	327,065		**22,145**	22,145		N/A	N/A	N/A	N/A	N/A	N/A		
5020310000	Supply and Delivery of Gardening Materials for Del Carmen Campus	Del Carmen Campus	NO	NP-53.9 - Small Value Procurement	N/A	30-10-2022	N/A	07-11-2022	07-11-2022	N/A	N/A	07-11-2022	07-11-2022	N/A	N/A	ONGOING	ONGOING	GAA	**470,500**	470,500		**440,150**	440,150		N/A	N/A	N/A	N/A	N/A	N/A		
5020310000	Supply and Delivery of Gardening Materials for Del Carmen Campus	Del Carmen Campus	NO	NP-53.9 - Small Value Procurement	N/A	30-10-2022	N/A	07-11-2022	07-11-2022	N/A	N/A	07-11-2022	07-11-2022	N/A	N/A	ONGOING	ONGOING	GAA	**832,000**	832,000		**726,260**	726,260		N/A	N/A	N/A	N/A	N/A	N/A		
5020311001	Supply and Delivery of Feeds for Instructional Supplies of Del Carmen Campus	Del Carmen Campus	NO	NP-53.9 - Small Value Procurement	N/A	30-10-2022	N/A	07-11-2022	07-11-2022	N/A	N/A	07-11-2022	07-11-2022	N/A	N/A	ONGOING	ONGOING	GAA	**104,000**	104,000		**79,245**	79,245		N/A	N/A	N/A	N/A	N/A	N/A		
5020311001	Supply and Delivery of Feeds for Instructional Supplies of Del Carmen Campus	Del Carmen Campus	NO	NP-53.9 - Small Value Procurement	N/A	30-10-2022	N/A	07-11-2022	07-11-2022	N/A	N/A	07-11-2022	07-11-2022	N/A	N/A	ONGOING	ONGOING	GAA	**0**	0		**4,000**	**4,000**		N/A	N/A	N/A	N/A	N/A	N/A		
5020702000	Catering Services	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	09-09-2022	N/A	12-09-2022	12-09-2022	N/A	N/A	12-09-2022	12-09-2022	N/A	N/A	ONGOING	ONGOING	Income	**180,000**	180,000		**180,000**	180,000		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of Photocopier Office Equipment for Del Carmen Campus	Del Carmen Campus	NO	NP-53.9 - Small Value Procurement	N/A	30-10-2022	N/A	30-10-2022	30-10-2022	N/A	N/A	30-10-2022	30-10-2022	N/A	N/A	ONGOING	ONGOING	Income	**120,000**	120,000		**96,000**	96,000		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Single Foam and Pillows	Malimono Campus	NO	NP-53.9 - Small Value Procurement	N/A	21-10-2022	N/A	21-10-2022	21-10-2022	N/A	N/A	21-10-2022	21-10-2022	N/A	N/A	ONGOING	ONGOING	GAA	**132,768**	132,768		**23,724**	23,724		N/A	N/A	N/A	N/A	N/A	N/A		
5020702000	Catering Services	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	06-08-2022	N/A	15-08-2022	15-08-2022	N/A	N/A	15-08-2022	15-08-2022	N/A	N/A	ONGOING	ONGOING	GAA	**79,520**	79,520		**79,520**	79,520		N/A	N/A	N/A	N/A	N/A	N/A		
5021305003	Supply and Delivery of IT Supplies	Malimono Campus	NO	NP-53.9 - Small Value Procurement	N/A	02-07-2022	N/A	11-07-2022	11-07-2022	N/A	N/A	11-07-2022	11-07-2022	N/A	N/A	ONGOING	ONGOING	GAA	**107,400**	107,400		**11,400**	11,400		N/A	N/A	N/A	N/A	N/A	N/A		
5029902000	Supply and Delivery of Graduation Program and Book Binding	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	14-06-2022	N/A	17-06-2022	17-06-2022	N/A	N/A	17-06-2022	17-06-2022	N/A	N/A	ONGOING	ONGOING	Income	**468,000**	468,000		**468,000**	468,000		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of Ink L3110	Del Carmen Campus	NO	NP-53.9 - Small Value Procurement	N/A	10-06-2022	N/A	17-06-2022	17-06-2022	N/A	N/A	17-06-2022	17-06-2022	N/A	N/A	ONGOING	ONGOING	GAA	**68,250**	68,250		**28,500**	28,500		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of Office Supplies	Del Carmen Campus	NO	NP-53.9 - Small Value Procurement	N/A	03-06-2022	N/A	06-06-2022	06-06-2022	N/A	N/A	06-06-2022	06-06-2022	N/A	N/A	ONGOING	ONGOING	GAA	**62,000**	62,000		**16,900**	16,900		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of Office Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	01-06-2022	N/A	10-06-2022	10-06-2022	N/A	N/A	10-06-2022	10-06-2022	N/A	N/A	ONGOING	ONGOING	Trustfund	**68,650**	68,650		**16,790**	16,790		N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Catering Services	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	28-04-2022	N/A	06-05-2022	06-05-2022	N/A	N/A	06-05-2022	06-05-2022	N/A	N/A	ONGOING	ONGOING	GAA	**72,240**	72,240		**72,240**	72,240		N/A	N/A	N/A	N/A	N/A	N/A		
5020307000	Supply and Delivery of Medical Supplies	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	05-04-2022	N/A	11-04-2022	11-04-2022	N/A	N/A	11-04-2022	11-04-2022	N/A	N/A	ONGOING	ONGOING	GAA	**71,290**	71,290		**11,625**	11,625		N/A	N/A	N/A	N/A	N/A	N/A		
5020307000	Supply and Delivery of Medical Supplies	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	05-04-2022	N/A	11-04-2022	11-04-2022	N/A	N/A	11-04-2022	11-04-2022	N/A	N/A	ONGOING	ONGOING	GAA	**0**	0		**35,826**	**35,826**		N/A	N/A	N/A	N/A	N/A	N/A		
5020307000	Supply and Delivery of Medical Supplies	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	02-04-2022	N/A	11-04-2022	11-04-2022	N/A	N/A	11-04-2022	11-04-2022	N/A	N/A	ONGOING	ONGOING	GAA	**78,100**	78,100		**10,600**	10,600		N/A	N/A	N/A	N/A	N/A	N/A		
5020307000	Supply and Delivery of Medical Supplies	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	02-04-2022	N/A	11-04-2022	11-04-2022	N/A	N/A	11-04-2022	11-04-2022	N/A	N/A	ONGOING	ONGOING	GAA	**0**	0		**25,276**	**25,276**		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Janitorial Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	29-03-2022	N/A	11-04-2022	11-04-2022	N/A	N/A	11-04-2022	11-04-2022	N/A	N/A	ONGOING	ONGOING	GAA	**0**	0		**3,600**	**3,600**		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Grammar and Plagiarism Online Feedback Software (1 year Subscription)	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	22-03-2022	N/A	11-04-2022	11-04-2022	N/A	N/A	11-04-2022	11-04-2022	N/A	N/A	ONGOING	ONGOING	GAA	**600,000**	600,000		**600,000**	600,000		N/A	N/A	N/A	N/A	N/A	N/A		
5021304002	Structural Integrity (BOREHOLE) at Malimono Campus	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	06-05-2022	N/A	30-05-2022	30-05-2022	N/A	N/A	30-05-2022	30-05-2022	N/A	N/A	ONGOING	ONGOING	GAA	**160,000**	160,000		**155,000**	155,000		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Sports Equipment	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	08-03-2022	N/A	21-03-2022	21-03-2022	N/A	N/A	21-03-2022	21-03-2022	N/A	N/A	ONGOING	ONGOING	GAA	**500,000**	500,000		**398,700**	398,700		N/A	N/A	N/A	N/A	N/A	N/A		
5021307000	Supply and Delivery of Office Furniture	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	21-02-2022	N/A	07-03-2022	07-03-2022	N/A	N/A	07-03-2022	07-03-2022	N/A	N/A	ONGOING	ONGOING	GAA	**312,500**	312,500		**250,600**	250,600		N/A	N/A	N/A	N/A	N/A	N/A		
5021307000	Supply and Delivery of Office Furniture	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	21-02-2022	N/A	28-02-2022	28-02-2022	N/A	N/A	28-02-2022	28-02-2022	N/A	N/A	ONGOING	ONGOING	GAA	**292,300**	292,300		**77,800**	77,800		N/A	N/A	N/A	N/A	N/A	N/A		
5021304002	Improvement of Science Laboratory - Mainit Campus	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	14-12-2021	N/A	29-12-2021	29-12-2021	N/A	N/A	29-12-2021	29-12-2021	N/A	N/A	ONGOING	ONGOING	GAA	**903,398**	903,398		**891,000**	891,000		N/A	N/A	N/A	N/A	N/A	N/A		
5021304002	Supply and Delivery of Materials for Maintenance in the Campus	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	07-12-2021	N/A	10-12-2021	10-12-2021	N/A	N/A	10-12-2021	10-12-2021	N/A	N/A	ONGOING	ONGOING	GAA	**150,700**	150,700		**1,000**	1,000		N/A	N/A	N/A	N/A	N/A	N/A		
5021304002	Supply and Delivery of Construction Materials	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	07-12-2021	N/A	10-12-2021	10-12-2021	N/A	N/A	10-12-2021	10-12-2021	N/A	N/A	ONGOING	ONGOING	GAA	**80,020**	80,020		**75,500**	75,500		N/A	N/A	N/A	N/A	N/A	N/A		
5021307000	Supply and Delivery of Office Furniture	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	06-11-2021	N/A	12-11-2021	12-11-2021	N/A	N/A	12-11-2021	12-11-2021	N/A	N/A	ONGOING	ONGOING	GAA	**128,850**	128,850		**66,975**	66,975		N/A	N/A	N/A	N/A	N/A	N/A		
5020307000	Supply and Delivery of Medical Supplies	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	25-11-2021	N/A	03-12-2021	03-12-2021	N/A	N/A	03-12-2021	03-12-2021	N/A	N/A	ONGOING	ONGOING	Income	**201,345**	201,345		**7,220**	7,220		N/A	N/A	N/A	N/A	N/A	N/A		
5020307000	Supply and Delivery of Medical Supplies	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	25-11-2021	N/A	03-12-2021	03-12-2021	N/A	N/A	03-12-2021	03-12-2021	N/A	N/A	ONGOING	ONGOING	Income	**0**	0		**129,760**	**129,760**		N/A	N/A	N/A	N/A	N/A	N/A		
5020307000	Supply and Delivery of Medical Supplies	Mainit Campus	NO	NP-53.9 - Small Value Procurement	N/A	25-11-2021	N/A	03-12-2021	03-12-2021	N/A	N/A	03-12-2021	03-12-2021	N/A	N/A	ONGOING	ONGOING	Income	**0**	0		**4,600**	**4,600**		N/A	N/A	N/A	N/A	N/A	N/A		
5060402099	Improvement of Covered Walk - Malimono Campus (60.00 - Linear Meters)	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	12-10-2021	N/A	18-10-2021	18-10-2021	N/A	N/A	18-10-2021	18-10-2021	N/A	N/A	ONGOING	ONGOING	GAA	**993,000**	993,000		**984,250**	984,250		N/A	N/A	N/A	N/A	N/A	N/A		
5060402099	Improvement of Canal - Del Carmen Campus (135.00 - Linear Meters)	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	01-09-2021	N/A	09-09-2021	09-09-2021	N/A	N/A	09-09-2021	09-09-2021	N/A	N/A	ONGOING	ONGOING	GAA	**0**	0		**987,881**	**987,881**		N/A	N/A	N/A	N/A	N/A	N/A		
5021305003	Supply and Delivery of IT Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	31-08-2021	N/A	09-09-2021	09-09-2021	N/A	N/A	09-09-2021	09-09-2021	N/A	N/A	ONGOING	ONGOING	Income	**280,000**	280,000		**166,370**	166,370		N/A	N/A	N/A	N/A	N/A	N/A		
5021305003	Supply and Delivery of Ipad Air and Tablet	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	09-08-2021	N/A	01-09-2021	01-09-2021	N/A	N/A	01-09-2021	01-09-2021	N/A	N/A	ONGOING	ONGOING	Income	**70,000**		70,000	**69,750**		69,750	N/A	N/A	N/A	N/A	N/A	N/A		
5021304002	SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	14-05-2021	N/A	25-06-2021	25-06-2021	N/A	N/A	25-06-2021	25-06-2021	N/A	N/A	ONGOING	ONGOING	GAA	**461,100**	461,100		**3,570**	3,570		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Ingredients for Cafeteria SSCT Del Carmen Campus	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	16-03-2021	N/A	19-03-2021	19-03-2021	N/A	N/A	19-03-2021	19-03-2021	N/A	N/A	ONGOING	ONGOING	GAA	**98,250**	98,250		**60,800**	60,800		N/A	N/A	N/A	N/A	N/A	N/A		
5021300000	Relocation Survey Services	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	18-03-2021	N/A	29-03-2021	29-03-2021	N/A	N/A	29-03-2021	29-03-2021	N/A	N/A	ONGOING	ONGOING	Income	**95,000**		95,000	**90,000**		90,000	N/A	N/A	N/A	N/A	N/A	N/A		

5020311001	Supply and Delivery of COT Instructional	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	23-02-2021	N/A	26-02-2021	26-02-2021	N/A	N/A	26-02-2021	26-02-2021	N/A	N/A	ONGOING	ONGOING	GAA	**125,000**	125,000		**107,250**	107,250		N/A	N/A	N/A	N/A	N/A	N/A			
5020301002	Supply and Delivery of Office Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	09-02-2021	N/A	15-02-2021	15-02-2021	N/A	N/A	15-02-2021	15-02-2021	N/A	N/A	ONGOING	ONGOING	GAA	**473,315**	473,315		**135,990**	135,990		N/A	N/A	N/A	N/A	N/A	N/A			
5060406001	Procurement of Motor Vehicle	City Campus	YES	Public Bidding	27-10-2023	29-10-2023	06-11-2023	20-11-2023	20-11-2023	23-11-2023	29-11-2023	04-12-2023	02-01-2024	ON-GOING	ON-GOING	ON-GOING	ON-GOING	GAA	**2,000,000**	2,000,000		**1,995,000**	1,995,000		COA/SCCU/ SEDMFI	31-10-2023	31-10-2023	31-10-2023	31-10-2023	31-10-2023			
5060405099	Procurement of One Complete Unit for Commercial Type Aquaponics Equipment	Mainit	YES	Public Bidding	27-10-2023	28-10-2023	06-11-2023	20-11-2023	20-11-2023	21-11-2023	28-11-2023	04-12-2023	02-01-2024	ON-GOING	ON-GOING	ON-GOING	ON-GOING	GAA	**6,000,000**	6,000,000		**5,958,500**	5,958,500		COA/SCCU/ SEDMFI	31-10-2023	31-10-2023	31-10-2023	31-10-2023	31-10-2023			
5060405099	Procurement of Complete Set of Freshwater Distribution Overhead Tank With One Unit Distribution Pressure Tank	Del Carmen	YES	Public Bidding	27-10-2023	28-10-2023	06-11-2023	20-11-2023	20-11-2023	21-11-2023	01-12-2023	04-12-2023	02-01-2024	ON-GOING	ON-GOING	ON-GOING	ON-GOING	GAA	**5,000,000**	5,000,000		**4,983,305**	4,983,305		COA/SCCU/ SEDMFI	31-10-2023	31-10-2023	31-10-2023	31-10-2023	31-10-2023			
5060405099	PROCUREMENT OF COMPLETE SET OF VERTICAL MUDCRAB FATTENING EQUIPMENT/INSTALLATION	Malimono	YES	Public Bidding	27-10-2023	28-10-2023	06-11-2023	20-11-2023	20-11-2023	21-11-2023	23-11-2023	04-12-2023	02-01-2024	ON-GOING	ON-GOING	ON-GOING	ON-GOING	GAA	**4,000,000**	4,000,000		**3,999,675**	3,999,675		COA/SCCU/ SEDMFI	31-10-2023	31-10-2023	31-10-2023	31-10-2023	31-10-2023			
5060404000	Completion of Administration Building with Academic Classrooms - Malimono Campus	Malimono	YES	Public Bidding	27-10-2023	28-10-2023	06-11-2023	20-11-2023	20-11-2023	21-11-2023	22-11-2023	24-11-2023	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	GAA	**30,000,000**	30,000,000		**29,945,001**	29,945,001		COA/SCCU/ SEDMFI	31-10-2023	31-10-2023	31-10-2023	31-10-2023	31-10-2023			
5060406001	Supply and Delivery of Four (4) Units Passenger Van	City Campus	NO	Public Bidding	09-10-2023	11-10-2023	18-10-2023	31-10-2023	31-10-2023	03-11-2023	09-11-2023	14-11-2023	21-12-2023	ON-GOING	29-12-2023	ON-GOING	ON-GOING	Income	**7,191,416**		7,191,416	**7,180,000**		7,180,000	COA/SCCU/ SEDMFI	11-10-2023	11-10-2023	11-10-2023	11-10-2023	11-10-2023			
5060404000	Renovation and Expansion of the ICT Office	City Campus	NO	Public Bidding	26-09-2023	27-09-2023	04-10-2023	16-10-2023	16-10-2023	17-10-2023	18-10-2023	20-10-2023	21-12-2023	ON-GOING	29-12-2023	ON-GOING	ON-GOING	GAA	**4,275,000**	4,275,000		**4,273,731**	4,273,731		COA/SCCU/ SEDMFI	27-09-2023	27-09-2023	27-09-2023	27-09-2023	27-09-2023			
5020399000	Supply and Delivery of Various Electrical Materials (Re-Bid)	City Campus	NO	Public Bidding	04-10-2023	06-10-2023	13-10-2023	25-10-2023	25-10-2023	26-10-2023	08-11-2023	14-11-2023	21-12-2023	ON-GOING	29-12-2023	ON-GOING	ON-GOING	GAA	**3,260,000**	3,260,000		**3,063,180**	3,063,180		COA/SCCU/ SEDMFI	06-10-2023	06-10-2023	06-10-2023	06-10-2023	06-10-2023			
5060405003	Supply, Delivery and Installation of Solar Power System Set	City Campus	NO	Public Bidding	07-09-2023	08-09-2023	15-09-2023	27-09-2023	27-09-2023	28-09-2023	29-09-2023	09-10-2023	21-12-2023	ON-GOING	29-12-2023	ON-GOING	ON-GOING	GAA	**4,275,000**	4,275,000		**3,250,000**	3,250,000		COA/SCCU/ SEDMFI	08-09-2023	08-09-2023	08-09-2023	08-09-2023	08-09-2023			
5060404000	Completion of Second Floor IT Building - Mainit Campus	Mainit	NO	Public Bidding	26-09-2023	27-09-2023	04-10-2023	16-10-2023	16-10-2023	17-10-2023	18-10-2023	20-10-2023	21-12-2023	ON-GOING	04-01-2024	ON-GOING	ON-GOING	Income	**1,000,000**		1,000,000	**999,360**		999,360	COA/SCCU/ SEDMFI	27-09-2023	27-09-2023	27-09-2023	27-09-2023	27-09-2023			
5060405003	Supply and Delivery of LED Wall	City Campus	NO	Public Bidding	25-08-2023	29-08-2023	05-09-2023	18-09-2023	18-09-2023	19-09-2023	22-09-2023	25-09-2023	21-12-2023	ON-GOING	29-12-2023	ON-GOING	ON-GOING	Income	**3,000,000**		3,000,000	**2,815,000**		2,815,000	COA/SCCU/ SEDMFI	29-08-2023	29-08-2023	29-08-2023	29-08-2023	29-08-2023			
5060404000	Construction of (1.00 m. x 2,142.00 m.) Concrete Drainage Open Canal	City Campus	NO	Public Bidding	03-05-2023	03-09-2023	11-09-2023	25-09-2023	25-09-2023	26-09-2023	27-09-2023	29-09-2023	21-12-2023	ON-GOING	04-01-2024	ON-GOING	ON-GOING	Income	**15,000,000**		15,000,000	**14,940,000**		14,940,000	COA/SCCU/ SEDMFI	04-09-2023	04-09-2023	04-09-2023	04-09-2023	04-09-2023			
5060404000	Completion of (250 m. x 140.00 m.) Steel Frame Covered Walk - Malimono Campus	Malimono	NO	Public Bidding	11-05-2023	09-08-2023	16-08-2023	29-08-2023	29-08-2023	30-08-2023	01-09-2023	18-09-2023	21-12-2023	ON-GOING	04-01-2024	ON-GOING	ON-GOING	Income	**2,500,000**		2,500,000	**2,498,684**		2,498,684	COA/SCCU/ SEDMFI	09-08-2023	09-08-2023	09-08-2023	09-08-2023	09-08-2023			
5060404000	Repair & Improvement of Multi-Purpose Gym (Damaged by Typhoon Odette) - Malimono Campus	Malimono	NO	Public Bidding	03-05-2023	09-08-2023	16-08-2023	29-08-2023	29-08-2023	30-08-2023	01-09-2023	04-09-2023	21-12-2023	ON-GOING	04-01-2024	ON-GOING	ON-GOING	Income	**5,000,000**		5,000,000	**4,995,368**		4,995,368	COA/SCCU/ SEDMFI	09-08-2023	09-08-2023	09-08-2023	09-08-2023	09-08-2023			
5060405003	SUPPLY AND DELIVERY OF SOUND SYSTEMS UNITS	City Campus	NO	Public Bidding	14-06-2023	15-06-2023	22-06-2023	05-07-2023	05-07-2023	06-07-2023	10-07-2023	14-07-2023	24-07-2023	02-08-2023	07-08-2023	ONGOING	ONGOING	Income	**1,500,000**		1,500,000	**1,448,888**		1,448,888	COA/SCCU/ SEDMFI	15-06-2023	15-06-2023	15-06-2023	15-06-2023	15-06-2023			
5060405001	Supply and Delivery of Automatic CNC Milling Machine	City Campus	NO	Public Bidding	08-05-2023	10-05-2023	18-05-2023	30-05-2023	30-05-2023	31-05-2023	02-06-2023	05-06-2023	23-06-2023	06-07-2023	10-07-2023	ONGOING	ONGOING	Trustfund	**1,500,000**		1,500,000	**1,476,000**		1,476,000	COA/SCCU/ SEDMFI	10-05-2023	10-05-2023	10-05-2023	10-05-2023	10-05-2023			
5021203000	PROCUREMENT OF SECURITY SERVICES (1-YEAR CONTRACT)	City Campus	NO	Public Bidding	08-05-2023	09-05-2023	17-05-2023	29-05-2023	29-05-2023	30-05-2023	31-05-2023	05-06-2023	31-07-2023	11-08-2023	15-08-2023	ONGOING	ONGOING	GAA	**7,500,000**	7,500,000		**7,471,700**	7,471,700		COA/SCCU/ SEDMFI	09-05-2023	09-05-2023	09-05-2023	09-05-2023	09-05-2023			
5060404002	Technology Business Incubation Office Refurbishment	City Campus	NO	Public Bidding	08-05-2023	09-05-2023	18-05-2023	30-05-2023	30-05-2023	31-05-2023	01-06-2023	05-06-2023	23-06-2023	12-07-2023	17-07-2023	ONGOING	ONGOING	Trustfund	**1,500,000**	1,500,000		**1,498,000**	1,498,000		COA/SCCU/ SEDMFI	09-05-2023	09-05-2023	09-05-2023	09-05-2023	09-05-2023			
5060404002	Opening of (12.00 m. x 1,071.00 m.) Campus Road Network - Phase-1	City Campus	NO	Public Bidding	03-05-2023	04-05-2023	11-05-2023	23-05-2023	23-05-2023	24-05-2023	25-05-2023	29-05-2023	31-07-2023		16-08-2023	ONGOING	ONGOING	Income	**20,000,000**		20,000,000	**19,898,884**		19,898,884	COA/SCCU/ SEDMFI	04-05-2023	04-05-2023	04-05-2023	04-05-2023	04-05-2023			
5060404002	Construction of Dormitory (6.00 m. x 85.00 m.) Road Network Opening and Concreting – Mainit Campus	City Campus	NO	Public Bidding	03-05-2023	04-05-2023	11-05-2023	23-05-2023	23-05-2023	24-05-2023	25-05-2023	29-05-2023	31-07-2023	10-08-2023	22-08-2023	ONGOING	ONGOING	Income	**4,000,000**		4,000,000	**3,989,909**		3,989,909	COA/SCCU/ SEDMFI	04-05-2023	04-05-2023	04-05-2023	04-05-2023	04-05-2023			
5060404002	Construction of Metals and Engineering Innovation Center of Carraga	City Campus	NO	Public Bidding	20-04-2023	22-04-2023	03-05-2023	15-05-2023	15-05-2023	16-05-2023	17-05-2023	23-05-2023	31-07-2023	10-08-2023	15-08-2023	ONGOING	ONGOING	Income	**10,000,000**		10,000,000	**9,981,765**		9,981,765	COA/SCCU/ SEDMFI	24-04-2023	24-04-2023	24-04-2023	24-04-2023	24-04-2023			
5060404002	Construction of (17.00 m. x 6.65 m.) Reinforced Concrete Campus Main Gate – Del Carmen Campus	City Campus	NO	Public Bidding	20-04-2023	22-04-2023	03-05-2023	15-05-2023	15-05-2023	16-05-2023	17-05-2023	23-05-2023	31-07-2023	10-08-2023	16-08-2023	ONGOING	ONGOING	Income	**2,800,000**		**2,800,000**	**2,795,931**		**2,795,931**	COA/SCCU/ SEDMFI	24-04-2023	24-04-2023	24-04-2023	24-04-2023	24-04-2023			
5060404002	Construction of (17.00 m. x 6.65 m.) Reinforced Concrete Campus Main Gate – Mainit Campus	City Campus	NO	Public Bidding	12-04-2023	13-04-2023	21-04-2023	04-05-2023	04-05-2023	05-05-2023	08-05-2023	10-05-2023	18-05-2023	02-06-2023	06-06-2023	ONGOING	ONGOING	Income	**2,500,000**		2,500,000	**2,492,292**		2,492,292	COA/SCCU/ SEDMFI	13-04-2023	13-04-2023	13-04-2023	13-04-2023	13-04-2023			
5060404002	Rehabilitation of Agricultural Classrooms and Laboratory Building - Mainit Campus	City Campus	YES	Public Bidding	09-11-2022	10-11-2022	17-11-2022	01-12-2022	01-12-2022	02-12-2022	05-12-2022	06-12-2022	17-01-2023	27-01-2023	30-01-2023	ONGOING	ONGOING	GAA	**14,700,000**		14,700,000	**14,680,000**		14,680,000	COA/SCCU/ SEDMFI	10-11-2022	10-11-2022	10-11-2022	10-11-2022	10-11-2022			
																Total Allotted Budget of On-going Procurement Activities		**205,893,489.88**	111,329,573.20	94,561,915.88	**193,492,093.91**	99,695,416.32	93,796,677.59									

Prepared by:

MARITES F. GELLEGAN
BAC Secretariat

Recommended for Approval by:

MR. JONAS ROBERT L. MIRANDA
BAC Chairperson

APPROVED:

DR. GREGORIO Z. GAMBOA
Head of the Procuring Entity