

CATANDUANES STATE UNIVERSITY Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds
					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/ Purchase Order	Delivery/ Completion	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																	
<b>Competitive Bidding (GOODS)</b>																	
	Procurement of One (1) Year Security Services (Ref #8365748)		No	Competitive Bidding	12/22/2021	1/20/2022	1-28-2022		2/9/2022	2/9/2022	3/8/2022	3/8/2022	3/17/2022	4/1/2022	4/4/2022		GAA/SBUI
	Procurement of Office Supplies (Ref #8376218)		No	Competitive Bidding	1/19/2022	1/25/2022	2/2/2022		2/14/2022	2/14/2022	2/21/2022	2/21/2022	2/24/2022	3/3/2022	3/4/2022		GAA
	Procurement of IT Supplies and Peripherals (Ref #8374858)		No	Competitive Bidding	N/A	1/25/2022	2/2/2022		2/14/2022	2/14/2022	2/21/2022	2/21/2022	2/24/2022	3/15/2022	3/15/2022		GAA
	Procurement of Agricultural Machineries (Ref #8338617)		No	Competitive Bidding	9/15/2021	1/5/2022	1/13/2022		1/26/2022	1/26/2022	3/16/2022	3/16/2022	3/23/2022	4/19/2022	4/19/2022		GAA 2021
	Procurement of Janitorial Supplies (Ref #8339548)		No	Competitive Bidding	N/A	1/6/2022	1/14/2022		1/26/2022	1/26/2022	2/9/2022	2/9/2022	2/16/2022	2/24/2022	2/24/2022		GAA/SBUI 2021
	Procurement of Fruit Seedlings (Ref #8392916)		No	Competitive Bidding	N/A	2/2/2022	N/A		2/23/2022	2/23/2022	3/8/2022	3/8/2022	3/14/2022	4/22/2022	4/25/2022		SBUI
	Procurement of Electrical Materials (Ref #8393000)		No	Competitive Bidding	N/A	2/2/2022	N/A		2/23/2022	2/23/2022	3/8/2022	3/8/2022	3/17/2022	3/28/2022	3/29/2022		GAA 2021
	Procurement of IT Equipment, Supplies, Materials and Accessories for MIS Office (Ref #8522678)		No	Competitive Bidding	N/A	3/14/2022	N/A		4/4/2022	4/4/2022	4/20/2022	4/20/2022	5/4/2022	6/2/2022	6/3/2022		GAA 2021
	Procurement of IT Equipment and Supplies for CIT & CoEng (Ref #8636122)		No	Competitive Bidding	3/16/2022	4/29/2022	5/11/2022		5/23/2022	5/23/2022	6/1/2022	6/1/2022	6/15/2022	6/24/2022	6/27/2022		GAA 2021
<b>Direct Contracting (GOODS)</b>																	
	Photocopier Supplies & Materials		No	Direct Contracting	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	1/11/2022		GAA
	Online Research Database		No	Direct Contracting	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	1/24/2022		SBUI



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	Photocopier Supplies & Materials		No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/24/2022			GAA
	Newspaper & Magazine Subscription		No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2022			GAA
	Photocopier Supplies & Materials		No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2022			GAA
	Internet Subscription		No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/23/2022			SP
	Newspaper & Magazine Subscription		No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/2022			GAA
	Photocopier Supplies & Materials		No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/17/2022			SBUI
	Software Subscription Renewal		No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/17/2022			GAA
	Database Subscription		No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/17/2022			SP
	Photocopier Supplies & Materials		No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2022			Revolving Fund
	Photocopier Supplies & Materials		No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2022			GAA
	Photocopier Supplies & Materials		No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/22/2022			SBUI
	Photocopier Supplies & Materials		No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/22/2022			GAA
	Photocopier Supplies & Materials		No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/5/2022			SBUI
	Newspaper & Magazine Subscription		No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/5/2022			GAA
	Photocopier Supplies & Materials		No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/20/2022			GAA
	Postage Stamps		No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/20/2022			GAA
	Photocopier Supplies & Materials		No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2022			SBUI
	Photocopier Supplies & Materials		No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/21/2022			SBUI
	Photocopier Supplies & Materials		No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/21/2022			GAA
	Photocopier Supplies & Materials		No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/28/2022			Revolving Fund
	<b>Shopping</b>																		
	Hardware Materials		No	Shopping	N/A	12/15/2021	N/A	N/A	12/22/2021	12/22/2021	N/A	N/A	N/A	N/A	N/A	1/8/2022			SBUI
	PPE		No	Shopping	N/A	N/A	N/A	N/A	12/22/2021	12/22/2021	N/A	N/A	N/A	N/A	N/A	1/6/2022			SBUI
	Electrical Supplies		No	Shopping	N/A	N/A	N/A	N/A	1/5/2022	1/5/2022	N/A	N/A	N/A	N/A	N/A	1/10/2022			GAA
	IT Equipment		No	Shopping	N/A	1/5/2022	N/A	N/A	1/12/2022	1/12/2022	N/A	N/A	N/A	N/A	N/A	2/15/2022			GAA
	IT Peripherals		No	Shopping	N/A	N/A	N/A	N/A	1/12/2022	1/12/2022	N/A	N/A	N/A	N/A	N/A	1/24/2022			SBUI
	Hardware & Electrical Materials		No	Shopping	N/A	1/3/2022	N/A	N/A	1/12/2022	1/12/2022	N/A	N/A	N/A	N/A	1/24/2022			SBUI	
	Hardware Materials		No	Shopping	N/A	N/A	N/A	N/A	1/12/2022	1/12/2022	N/A	N/A	N/A	N/A	1/24/2022			SBUI	
	Hardware Materials		No	Shopping	N/A	N/A	N/A	N/A	1/12/2022	1/12/2022	N/A	N/A	N/A	N/A	1/24/2022			SBUI	
	Hardware Materials		No	Shopping	N/A	1/5/2022	N/A	N/A	1/12/2022	1/12/2022	N/A	N/A	N/A	N/A	1/24/2022			SBUI	
	Hardware Materials		No	Shopping	N/A	1/5/2022	N/A	N/A	1/12/2022	1/12/2022	N/A	N/A	N/A	N/A	1/24/2022			SBUI	
	Glass Materials		No	Shopping	N/A	N/A	N/A	N/A	1/12/2022	1/12/2022	N/A	N/A	N/A	N/A	1/24/2022			SBUI	
	Janitorial Supplies		No	Shopping	N/A	N/A	N/A	N/A	1/12/2022	1/12/2022	N/A	N/A	N/A	N/A	1/24/2022			GAA	
	IT Equipment		No	Shopping	N/A	N/A	N/A	N/A	1/12/2022	1/12/2022	N/A	N/A	N/A	N/A	1/24/2022			GAA	
	Office Equipment		No	Shopping	N/A	N/A	N/A	N/A	1/12/2022	1/12/2022	N/A	N/A	N/A	N/A	1/24/2022			GAA	
	Hardware Materials		No	Shopping	N/A	1/31/2022	N/A	N/A	1/12/2022	1/12/2022	N/A	N/A	N/A	N/A	1/24/2022			GAA	
	Hardware Materials		No	Shopping	N/A	1/31/2022	N/A	N/A	1/12/2022	1/12/2022	N/A	N/A	N/A	N/A	1/24/2022			GAA	
	Office & IT Supplies		No	Shopping	N/A	1/31/2022	N/A	N/A	1/12/2022	1/12/2022	N/A	N/A	N/A	N/A	1/24/2022			GAA	



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	Other Supplies & Materials		No	Shopping	N/A	N/A	N/A			1/1/2022	1/12/2022	N/A	1/12/2022	N/A	N/A	1/24/2022		GAA
	IT Equipment		No	Shopping	N/A	1/5/2022	N/A			1/1/2022	1/12/2022	N/A	1/12/2022	N/A	N/A	1/24/2022		GAA
	Office Equipment		No	Shopping	N/A		N/A			1/1/2022	1/12/2022	N/A	1/12/2022	N/A	N/A	1/24/2022		GAA
	Hardware & Electrical Materials		No	Shopping	N/A	N/A	N/A			1/1/2022	1/19/2022	N/A	1/19/2022	N/A	N/A	2/15/2022		SBUI
	Office Supplies		No	Shopping	N/A	1/1/2022	N/A			1/1/2022	1/19/2022	N/A	1/19/2022	N/A	N/A	1/25/2022		SBUI
	Electrical Supplies		No	Shopping	N/A	1/1/2022	N/A			1/1/2022	1/19/2022	N/A	1/19/2022	N/A	N/A	1/25/2022		SBUI
	Medical Equipment		No	Shopping	N/A	1/1/2022	N/A			1/1/2022	1/19/2022	N/A	1/19/2022	N/A	N/A	1/25/2022		SBUI
	Office Supplies		No	Shopping	N/A	1/18/2022	N/A			1/19/2022	1/19/2022	N/A	1/19/2022	N/A	N/A	1/25/2022		GAA
	IT Supplies		No	Shopping	N/A	N/A	N/A			1/19/2022	1/19/2022	N/A	1/19/2022	N/A	N/A	1/25/2022		GAA
	Magazine Subscription		No	Shopping	N/A	N/A	N/A			1/26/2022	1/26/2022	N/A	1/26/2022	N/A	N/A	2/15/2022		SBUI
	Magazine Subscription		No	Shopping	N/A	N/A	N/A			1/26/2022	1/26/2022	N/A	1/26/2022	N/A	N/A	2/15/2022		GAA
	Electrical & Other Supplies		No	Shopping	N/A	N/A	N/A			1/26/2022	1/26/2022	N/A	1/26/2022	N/A	N/A	2/15/2022		GAA
	Poultry Supplies		No	Shopping	N/A	1/18/2022	N/A			2/2/2022	2/2/2022	N/A	2/2/2022	N/A	N/A	2/15/2022		Revolving Fund
	Other Supplies & Materials		No	Shopping	N/A	N/A	N/A			2/2/2022	2/2/2022	N/A	2/2/2022	N/A	N/A	2/15/2022		SBUI
	IT Equipment & Supplies		No	Shopping	N/A	2/8/2022	N/A			2/2/2022	2/2/2022	N/A	2/2/2022	N/A	N/A	2/15/2022		SBUI
	Printing Services		No	Shopping	N/A	N/A	N/A			2/9/2022	2/9/2022	N/A	2/9/2022	N/A	N/A	2/15/2022		Revolving Fund
	Office Equipment		No	Shopping	N/A	N/A	N/A			2/9/2022	2/9/2022	N/A	2/9/2022	N/A	N/A	2/15/2022		SBUI
	Office Furniture & Fixtures		No	Shopping	N/A	2/8/2022	N/A			2/9/2022	2/9/2022	N/A	2/9/2022	N/A	N/A	2/15/2022		SBUI
	Hardware & Electrical Materials		No	Shopping	N/A	N/A	N/A			2/9/2022	2/9/2022	N/A	2/9/2022	N/A	N/A	2/15/2022		SBUI
	Hardware Materials		No	Shopping	N/A	12/8/2021	N/A			2/16/2022	2/16/2022	N/A	2/16/2022	N/A	N/A	2/22/2022		SBUI
	Hardware Materials		No	Shopping	N/A	N/A	N/A			2/16/2022	2/16/2022	N/A	2/16/2022	N/A	N/A	2/22/2022		SBUI
	Office Equipment		No	Shopping	N/A	N/A	N/A			2/16/2022	2/16/2022	N/A	2/16/2022	N/A	N/A	2/22/2022		SBUI
	Snacks		No	Shopping	N/A	2/9/2022	N/A			2/16/2022	2/16/2022	N/A	2/16/2022	N/A	N/A	2/22/2022		SBUI
	Printing Services		No	Shopping	N/A	N/A	N/A			2/16/2022	2/16/2022	N/A	2/16/2022	N/A	N/A	2/22/2022		SBUI
	Office Supplies		No	Shopping	N/A	N/A	N/A			2/23/2022	2/23/2022	N/A	2/23/2022	N/A	N/A	3/4/2022		SBUI
	Kitchen Supplies		No	Shopping	N/A	N/A	N/A			2/23/2022	2/23/2022	N/A	2/23/2022	N/A	N/A	3/4/2022		SBUI
	Fishery & Agricultural Supplies		No	Shopping	N/A	N/A	N/A			2/23/2022	2/23/2022	N/A	2/23/2022	N/A	N/A	2/28/2022		SBUI
	Kitchen Supplies		No	Shopping	N/A	N/A	N/A			2/23/2022	2/23/2022	N/A	2/23/2022	N/A	N/A	2/28/2022		GAA
	IT Supplies		No	Shopping	N/A	N/A	N/A			2/23/2022	2/23/2022	N/A	2/23/2022	N/A	N/A	2/28/2022		GAA
	Glass Materials		No	Shopping	N/A	N/A	N/A			2/26/2022	2/26/2022	N/A	2/26/2022	N/A	N/A	2/15/2022		GAA
	Poultry Supplies		No	Shopping	N/A	2/28/2022	N/A			3/3/2022	3/3/2022	N/A	3/3/2022	N/A	N/A	3/15/2022		Revolving Fund
	Agricultural Supplies		No	Shopping	N/A	N/A	N/A			3/3/2022	3/3/2022	N/A	3/3/2022	N/A	N/A	3/15/2022		SBUI
	Office Equipment		No	Shopping	N/A	2/22/2022	N/A			3/3/2022	3/3/2022	N/A	3/3/2022	N/A	N/A	3/15/2022		SBUI
	Other Supplies & Materials		No	Shopping	N/A	N/A	N/A			3/3/2022	3/3/2022	N/A	3/3/2022	N/A	N/A	3/15/2022		SBUI
	Snacks		No	Shopping	N/A	N/A	N/A			3/3/2022	3/3/2022	N/A	3/3/2022	N/A	N/A	3/15/2022		SBUI
	Office Furniture & Fixtures		No	Shopping	N/A	N/A	N/A			3/3/2022	3/3/2022	N/A	3/3/2022	N/A	N/A	3/15/2022		SBUI
	Vehicle Spareparts		No	Shopping	N/A	N/A	N/A			3/3/2022	3/3/2022	N/A	3/3/2022	N/A	N/A	3/15/2022		SBUI
	Hardware Materials		No	Shopping	N/A	2/28/2022	N/A			3/3/2022	3/3/2022	N/A	3/3/2022	N/A	N/A	3/14/2022		SBUI
	Livestock Supplies		No	Shopping	N/A	2/28/2022	N/A			3/3/2022	3/3/2022	N/A	3/3/2022	N/A	N/A	3/14/2022		SBUI
	Office Equipment		No	Shopping	N/A	N/A	N/A			3/3/2022	3/3/2022	N/A	3/3/2022	N/A	N/A	3/14/2022		GAA
	Office Supplies		No	Shopping	N/A	N/A	N/A			3/3/2022	3/3/2022	N/A	3/3/2022	N/A	N/A	3/14/2022		GAA
	Office Equipment		No	Shopping	N/A	2/12/2022	N/A			3/3/2022	3/3/2022	N/A	3/3/2022	N/A	N/A	3/14/2022		GAA
	IT Equipment		No	Shopping	N/A	1/18/2022	N/A			3/9/2022	3/9/2022	N/A	3/9/2022	N/A	N/A	3/14/2022		SP
	Office Supplies		No	Shopping	N/A	N/A	N/A			3/9/2022	3/9/2022	N/A	3/9/2022	N/A	N/A	3/16/2022		SBUI



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	Office Equipment		No	Shopping	N/A	N/A	N/A			3/9/2022	3/9/2022	N/A	3/9/2022	N/A	N/A	3/16/2022		SBUI
	Hardware Materials		No	Shopping	N/A	2/12/2022	N/A			3/9/2022	3/9/2022	N/A	3/9/2022	N/A	N/A	3/16/2022		GAA
	IT Supplies		No	Shopping	N/A	N/A	N/A			3/9/2022	3/9/2022	N/A	3/9/2022	N/A	N/A	3/16/2022		GAA
	Electrical Materials		No	Shopping	N/A	N/A	N/A			3/16/2022	3/16/2022	N/A	3/16/2022	N/A	N/A	3/23/2022		SBUI
	Office Equipment		No	Shopping	N/A	3/15/2022	N/A			3/16/2022	3/16/2022	N/A	3/16/2022	N/A	N/A	3/23/2022		SBUI
	Books		No	Shopping	N/A	N/A	N/A			3/16/2022	3/16/2022	N/A	3/16/2022	N/A	N/A	3/23/2022		SBUI
	Hardware Materials		No	Shopping	N/A	N/A	N/A			3/16/2022	3/16/2022	N/A	3/16/2022	N/A	N/A	3/23/2022		SBUI
	Office Furniture & Fixtures		No	Shopping	N/A	N/A	N/A			3/16/2022	3/16/2022	N/A	3/16/2022	N/A	N/A	3/23/2022		SBUI
	Rental		No	Shopping	N/A	N/A	N/A			3/21/2022	3/21/2022	N/A	3/21/2022	N/A	N/A	3/28/2022		SBUI
	Other Tools & Devices		No	Shopping	N/A	N/A	N/A			3/21/2022	3/21/2022	N/A	3/21/2022	N/A	N/A	3/28/2022		SBUI
	Office Supplies		No	Shopping	N/A	N/A	N/A			3/21/2022	3/21/2022	N/A	3/21/2022	N/A	N/A	3/28/2022		SBUI
	Office Equipment		No	Shopping	N/A	N/A	N/A			3/21/2022	3/21/2022	N/A	3/21/2022	N/A	N/A	3/28/2022		SBUI
	Other Supplies & Materials		No	Shopping	N/A	3/15/2022	N/A			3/21/2022	3/21/2022	N/A	3/21/2022	N/A	N/A	3/28/2022		SBUI
	IT & Communication Equipment		No	Shopping	N/A	3/15/2022	N/A			3/21/2022	3/21/2022	N/A	3/21/2022	N/A	N/A	3/28/2022		SBUI
	Snacks		No	Shopping	N/A	N/A	N/A			3/21/2022	3/21/2022	N/A	3/21/2022	N/A	N/A	3/28/2022		GAA
	Other Supplies & Materials		No	Shopping	N/A	N/A	N/A			3/21/2022	3/21/2022	N/A	3/21/2022	N/A	N/A	3/28/2022		GAA
	Other Supplies & Materials		No	Shopping	N/A	N/A	N/A			3/21/2022	3/21/2022	N/A	3/21/2022	N/A	N/A	3/28/2022		GAA
	Kitchen Supplies		No	Shopping	N/A	N/A	N/A			3/21/2022	3/21/2022	N/A	3/21/2022	N/A	N/A	3/28/2022		GAA
	Kitchen Supplies		No	Shopping	N/A	N/A	N/A			3/21/2022	3/21/2022	N/A	3/21/2022	N/A	N/A	3/28/2022		GAA
	IT Supplies		No	Shopping	N/A	N/A	N/A			3/21/2022	3/21/2022	N/A	3/21/2022	N/A	N/A	3/28/2022		SP
	IT Equipment & Supplies		No	Shopping	N/A	3/15/2022	N/A			3/23/2022	3/23/2022	N/A	3/23/2022	N/A	N/A	4/18/2022		SBUI
	Office Supplies		No	Shopping	N/A	N/A	N/A			3/25/2022	3/25/2022	N/A	3/25/2022	N/A	N/A	4/4/2022		SBUI
	Other Supplies & Materials		No	Shopping	N/A	N/A	N/A			3/25/2022	3/25/2022	N/A	3/25/2022	N/A	N/A	4/4/2022		GAA
	Office Supplies		No	Shopping	N/A	N/A	N/A			3/25/2022	3/25/2022	N/A	3/25/2022	N/A	N/A	4/4/2022		GAA
	Office Equipment		No	Shopping	N/A	N/A	N/A			3/30/2022	3/30/2022	N/A	3/30/2022	N/A	N/A	4/11/2022		SBUI
	Office Furniture & Fixtures		No	Shopping	N/A	N/A	N/A			3/30/2022	3/30/2022	N/A	3/30/2022	N/A	N/A	4/11/2022		SBUI
	Other Supplies & Materials		No	Shopping	N/A	N/A	N/A			3/30/2022	3/30/2022	N/A	3/30/2022	N/A	N/A	4/4/2022		SBUI
	Furniture & Fixtures		No	Shopping	N/A	3/21/2022	N/A			3/30/2022	3/30/2022	N/A	3/30/2022	N/A	N/A	4/4/2022		GAA
	Printing Services		No	Shopping	N/A	N/A	N/A			3/30/2022	3/30/2022	N/A	3/30/2022	N/A	N/A	4/4/2022		GAA
	Snacks		No	Shopping	N/A	N/A	N/A			3/30/2022	3/30/2022	N/A	3/30/2022	N/A	N/A	4/4/2022		GAA
	Other Supplies & Materials		No	Shopping	N/A	N/A	N/A			4/7/2022	4/7/2022	N/A	4/7/2022	N/A	N/A	4/21/2022		Revolving Fund
	IT Equipment		No	Shopping	N/A	N/A	N/A			4/7/2022	4/7/2022	N/A	4/7/2022	N/A	N/A	4/21/2022		Revolving Fund
	Office Equipment		No	Shopping	N/A	N/A	N/A			4/7/2022	4/7/2022	N/A	4/7/2022	N/A	N/A	4/21/2022		SBUI
	Other Supplies & Materials		No	Shopping	N/A	N/A	N/A			4/7/2022	4/7/2022	N/A	4/7/2022	N/A	N/A	4/21/2022		SBUI
	Other Supplies & Materials		No	Shopping	N/A	N/A	N/A			4/7/2022	4/7/2022	N/A	4/7/2022	N/A	N/A	4/21/2022		SBUI
	Office Furniture & Fixtures		No	Shopping	N/A	N/A	N/A			4/7/2022	4/7/2022	N/A	4/7/2022	N/A	N/A	4/21/2022		SBUI
	Hardware Materials		No	Shopping	N/A	N/A	N/A			4/7/2022	4/7/2022	N/A	4/7/2022	N/A	N/A	4/21/2022		SBUI
	IT Supplies		No	Shopping	N/A	N/A	N/A			4/7/2022	4/7/2022	N/A	4/7/2022	N/A	N/A	4/21/2022		SBUI
	Office Equipment		No	Shopping	N/A	N/A	N/A			4/7/2022	4/7/2022	N/A	4/7/2022	N/A	N/A	4/21/2022		SBUI
	Office Furniture & Fixtures		No	Shopping	N/A	N/A	N/A			4/7/2022	4/7/2022	N/A	4/7/2022	N/A	N/A	4/21/2022		SBUI
	Communication Equipment		No	Shopping	N/A	N/A	N/A			4/7/2022	4/7/2022	N/A	4/7/2022	N/A	N/A	4/21/2022		SBUI
	Printing Services		No	Shopping	N/A	4/5/2022	N/A			4/7/2022	4/7/2022	N/A	4/7/2022	N/A	N/A	4/21/2022		SBUI
	Technical Equipment		No	Shopping	N/A	2/28/2022	N/A			4/7/2022	4/7/2022	N/A	4/7/2022	N/A	N/A	4/21/2022		SBUI
	Other Supplies & Materials		No	Shopping	N/A	3/31/2022	N/A			4/7/2022	4/7/2022	N/A	4/7/2022	N/A	N/A	4/21/2022		SBUI
	IT Equipment		No	Shopping	N/A	3/23/2022	N/A			4/7/2022	4/7/2022	N/A	4/7/2022	N/A	N/A	4/21/2022		SBUI
	Hardware Materials		No	Shopping	N/A	3/15/2022	N/A			4/7/2022	4/7/2022	N/A	4/7/2022	N/A	N/A	4/21/2022		SBUI





Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds				
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing		Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance	
	Fishery & Agricultural Supplies		No	Shopping	N/A	3/23/2022	N/A			4/7/2022	4/7/2022	N/A	4/7/2022	N/A	N/A	4/21/2022			SBU
	Livestock Supplies		No	Shopping	N/A	2/28/2022	N/A			4/7/2022	4/7/2022	N/A	4/7/2022	N/A	N/A	4/21/2022			SBU
	Snacks		No	Shopping	N/A	N/A	N/A			4/7/2022	4/7/2022	N/A	4/7/2022	N/A	N/A	4/21/2022			GAA
	Other Supplies & Materials		No	Shopping	N/A	N/A	N/A			4/7/2022	4/7/2022	N/A	4/7/2022	N/A	N/A	4/21/2022			GAA
	IT Supplies		No	Shopping	N/A	N/A	N/A			4/7/2022	4/7/2022	N/A	4/7/2022	N/A	N/A	4/21/2022			GAA
	IT Equipment		No	Shopping	N/A	N/A	N/A			4/7/2022	4/7/2022	N/A	4/7/2022	N/A	N/A	4/21/2022			GAA
	Other Materials & Tools		No	Shopping	N/A	N/A	N/A			4/7/2022	4/7/2022	N/A	4/7/2022	N/A	N/A	4/21/2022			GAA
	Kitchen Supplies		No	Shopping	N/A	N/A	N/A			4/20/2022	4/20/2022	N/A	4/20/2022	N/A	N/A	4/29/2022			GAA
	Kitchen Supplies		No	Shopping	N/A	N/A	N/A			4/20/2022	4/20/2022	N/A	4/20/2022	N/A	N/A	4/29/2022			SBU
	Electrical Supplies		No	Shopping	N/A	N/A	N/A			4/20/2022	4/20/2022	N/A	4/20/2022	N/A	N/A	4/29/2022			SBU
	Office Equipment		No	Shopping	N/A	N/A	N/A			4/20/2022	4/20/2022	N/A	4/20/2022	N/A	N/A	4/29/2022			SBU
	Office Equipment		No	Shopping	N/A	N/A	N/A			4/20/2022	4/20/2022	N/A	4/20/2022	N/A	N/A	4/29/2022			SBU
	Other Supplies & Materials		No	Shopping	N/A	N/A	N/A			4/20/2022	4/20/2022	N/A	4/20/2022	N/A	N/A	4/29/2022			GAA
	Janitorial Supplies		No	Shopping	N/A	N/A	N/A			4/20/2022	4/20/2022	N/A	4/20/2022	N/A	N/A	4/29/2022			GAA
	Other Supplies & Materials		No	Shopping	N/A	N/A	N/A			4/20/2022	4/20/2022	N/A	4/20/2022	N/A	N/A	4/29/2022			GAA
	Agricultural Supplies		No	Shopping	N/A	3/8/2022	N/A			4/20/2022	4/20/2022	N/A	4/20/2022	N/A	N/A	4/28/2022			SBU
	Agricultural Supplies		No	Shopping	N/A	3/21/2022	N/A			4/20/2022	4/20/2022	N/A	4/20/2022	N/A	N/A	4/28/2022			GAA
	IT Supplies		No	Shopping	N/A	N/A	N/A			4/22/2022	4/22/2022	N/A	4/22/2022	N/A	N/A	5/5/2022			SBU
	Office Supplies		No	Shopping	N/A	N/A	N/A			4/22/2022	4/22/2022	N/A	4/22/2022	N/A	N/A	5/5/2022			SBU
	Office Equipment		No	Shopping	N/A	N/A	N/A			4/27/2022	4/27/2022	N/A	4/27/2022	N/A	N/A	5/2/2022			SBU
	Office Supplies		No	Shopping	N/A	N/A	N/A			4/27/2022	4/27/2022	N/A	4/27/2022	N/A	N/A	5/2/2022			SBU
	IT Supplies		No	Shopping	N/A	N/A	N/A			5/4/2022	5/4/2022	N/A	5/4/2022	N/A	N/A	5/20/2022			Revolving Fund
	IT Peripherals		No	Shopping	N/A	N/A	N/A			5/4/2022	5/4/2022	N/A	5/4/2022	N/A	N/A	5/20/2022			SBU
	Medical Device		No	Shopping	N/A	N/A	N/A			5/4/2022	5/4/2022	N/A	5/4/2022	N/A	N/A	5/20/2022			SBU
	IT Equipment & Supplies		No	Shopping	N/A	N/A	N/A			5/4/2022	5/4/2022	N/A	5/4/2022	N/A	N/A	5/20/2022			SBU
	Communication Equipment		No	Shopping	N/A	N/A	N/A			5/4/2022	5/4/2022	N/A	5/4/2022	N/A	N/A	5/20/2022			SBU
	Other Supplies & Materials		No	Shopping	N/A	N/A	N/A			5/4/2022	5/4/2022	N/A	5/4/2022	N/A	N/A	5/20/2022			SBU
	Furniture & Fixtures		No	Shopping	N/A	N/A	N/A			5/4/2022	5/4/2022	N/A	5/4/2022	N/A	N/A	5/20/2022			SBU
	Office Equipment		No	Shopping	N/A	N/A	N/A			5/4/2022	5/4/2022	N/A	5/4/2022	N/A	N/A	5/20/2022			SBU
	Other Supplies & Materials		No	Shopping	N/A	N/A	N/A			5/4/2022	5/4/2022	N/A	5/4/2022	N/A	N/A	5/20/2022			GAA
	Other Supplies & Materials		No	Shopping	N/A	N/A	N/A			5/4/2022	5/4/2022	N/A	5/4/2022	N/A	N/A	5/20/2022			GAA
	IT Supplies		No	Shopping	N/A	4/12/2022	N/A			5/4/2022	5/4/2022	N/A	5/4/2022	N/A	N/A	5/20/2022			SP
	Other Supplies & Materials		No	Shopping	N/A	N/A	N/A			5/11/2022	5/11/2022	N/A	5/11/2022	N/A	N/A	5/20/2022			GAA
	Other Supplies & Materials		No	Shopping	N/A	4/12/2022	N/A			5/11/2022	5/11/2022	N/A	5/11/2022	N/A	N/A	5/20/2022			GAA
	Other Supplies & Materials		No	Shopping	N/A	N/A	N/A			5/18/2022	5/18/2022	N/A	5/18/2022	N/A	N/A	5/26/2022			SBU
	Other Supplies & Materials		No	Shopping	N/A	N/A	N/A			5/18/2022	5/18/2022	N/A	5/18/2022	N/A	N/A	5/26/2022			SBU
	Kitchen Supplies		No	Shopping	N/A	N/A	N/A			5/25/2022	5/25/2022	N/A	5/25/2022	N/A	N/A	6/17/2022			SBU
	Office Furniture & Fixtures		No	Shopping	N/A	N/A	N/A			5/25/2022	5/25/2022	N/A	5/25/2022	N/A	N/A	6/17/2022			GAA
	Communication Equipment		No	Shopping	N/A	N/A	N/A			5/25/2022	5/25/2022	N/A	5/25/2022	N/A	N/A	6/14/2022			SBU
	Moroblock Chairs		No	Shopping	N/A	N/A	N/A			5/25/2022	5/25/2022	N/A	5/25/2022	N/A	N/A	6/14/2022			SBU
	Poultry Supplies		No	Shopping	N/A	5/13/2022	N/A			6/1/2022	6/1/2022	N/A	6/1/2022	N/A	N/A	6/17/2022			Revolving Fund
	Other Supplies & Materials		No	Shopping	N/A	N/A	N/A			6/1/2022	6/1/2022	N/A	6/1/2022	N/A	N/A	6/14/2022			SBU
	Kitchen Supplies		No	Shopping	N/A	N/A	N/A			6/1/2022	6/1/2022	N/A	6/1/2022	N/A	N/A	6/14/2022			GAA
	Hardware Materials		No	Shopping	N/A	N/A	N/A			6/8/2022	6/8/2022	N/A	6/8/2022	N/A	N/A	6/17/2022			SBU



Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation 9 Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance	
	IT Supplies		No	Shopping	N/A	N/A	N/A		6/8/2022	6/8/2022	N/A	6/8/2022	N/A	N/A	6/17/2022			SBUI
	Office Equipment		No	Shopping	N/A	5/6/2022	N/A		6/8/2022	6/8/2022	N/A	6/8/2022	N/A	N/A	6/17/2022			SBUI
	Medicines & Medical Supplies		No	Shopping	N/A	N/A	N/A		6/8/2022	6/8/2022	N/A	6/8/2022	N/A	N/A	6/17/2022			GAA
	Office Supplies		No	Shopping	N/A	N/A	N/A		6/14/2022	6/14/2022	N/A	6/14/2022	N/A	N/A	6/28/2022			SBUI
	IT Supplies		No	Shopping	N/A	N/A	N/A		6/14/2022	6/14/2022	N/A	6/14/2022	N/A	N/A	6/20/2022			GAA
	Other Supplies & Materials		No	Shopping	N/A	N/A	N/A		6/14/2022	6/14/2022	N/A	6/14/2022	N/A	N/A	6/20/2022			SBUI
	Other Supplies & Materials		No	Shopping	N/A	N/A	N/A		6/14/2022	6/14/2022	N/A	6/14/2022	N/A	N/A	6/20/2022			SBUI
	Other Supplies & Materials		No	Shopping	N/A	N/A	N/A		6/22/2022	6/22/2022	N/A	6/22/2022	N/A	N/A	6/29/2022			SBUI
	Printing Services		No	Shopping	N/A	N/A	N/A		6/22/2022	6/22/2022	N/A	6/22/2022	N/A	N/A	6/29/2022			SBUI
	Office Supplies		No	Shopping	N/A	N/A	N/A		6/22/2022	6/22/2022	N/A	6/22/2022	N/A	N/A	6/29/2022			SBUI
	IT Supplies		No	Shopping	N/A	N/A	N/A		6/22/2022	6/22/2022	N/A	6/22/2022	N/A	N/A	6/29/2022			SBUI
	Office equipment		No	Shopping	N/A	N/A	N/A		6/22/2022	6/22/2022	N/A	6/22/2022	N/A	N/A	6/29/2022			SBUI
	IT equipment		No	Shopping	N/A	N/A	N/A		6/22/2022	6/22/2022	N/A	6/22/2022	N/A	N/A	6/29/2022			SBUI
	Office furniture & fixtures		No	Shopping	N/A	N/A	N/A		6/22/2022	6/22/2022	N/A	6/22/2022	N/A	N/A	6/29/2022			SBUI
	Office equipment		No	Shopping	N/A	N/A	N/A		6/22/2022	6/22/2022	N/A	6/22/2022	N/A	N/A	6/29/2022			SBUI
	Office Furniture & Fixtures		No	Shopping	N/A	6/8/2022	N/A		6/22/2022	6/22/2022	N/A	6/22/2022	N/A	N/A	6/29/2022			SBUI
	Office equipment		No	Shopping	N/A	N/A	N/A		6/22/2022	6/22/2022	N/A	6/22/2022	N/A	N/A	6/29/2022			GAA
	<b>NP-53.1 - Two Failed Biddings</b>																	
	Procurement of Construction Materials for Perimeter Fence, Power House and PV Shelter of 252KW Solar Farm (Ref # 8375111)		No	Negotiated Procurement- Two Failed Biddings	N/A	1/25/2022	2/2/2022		2/14/2022	2/14/2022	2/21/2022	2/21/2022	2/24/2022	3/11/2022	3/14/2022			GAA 2021
	<b>NP-53.9 - Small Value Procurement</b>																	
	Snacks		No	SVP	N/A	N/A	N/A		12/15/2021	12/15/2021	N/A	12/15/2021	N/A	N/A	1/6/2022			SBUI
	Meals & Snacks		No	SVP	N/A	12/1/2021	N/A		1/5/2022	1/5/2022	N/A	1/5/2022	N/A	N/A	1/10/2022			SBUI
	Meals		No	SVP	N/A	12/29/2021	N/A		1/5/2022	1/5/2022	N/A	1/5/2022	N/A	N/A	1/11/2022			GAA
	Meals & Snacks		No	SVP	N/A	N/A	N/A		1/5/2022	1/5/2022	N/A	1/5/2022	N/A	N/A	1/11/2022			SBUI
	Meals		No	SVP	N/A	N/A	N/A		1/5/2022	1/5/2022	N/A	1/5/2022	N/A	N/A	1/11/2022			SBUI
	Meals & Snacks		No	SVP	N/A	N/A	N/A		1/5/2022	1/5/2022	N/A	1/5/2022	N/A	N/A	1/11/2022			GAA
	Snacks		No	SVP	N/A	N/A	N/A		1/5/2022	1/5/2022	N/A	1/5/2022	N/A	N/A	1/11/2022			GAA
	Agricultural Supplies		No	SVP	N/A	1/18/2022	N/A		1/19/2022	1/19/2022	N/A	1/19/2022	N/A	N/A	1/25/2022			GAA
	Fuel & Lubricants		No	SVP	N/A	1/18/2022	N/A		1/19/2022	1/19/2022	N/A	1/19/2022	N/A	N/A	1/25/2022			GAA
	Fuel & Lubricants		No	SVP	N/A	N/A	N/A		1/19/2022	1/19/2022	N/A	1/19/2022	N/A	N/A	1/25/2022			GAA
	Snacks		No	SVP	N/A	N/A	N/A		1/19/2022	1/19/2022	N/A	1/19/2022	N/A	N/A	1/25/2022			GAA
	Snacks		No	SVP	N/A	N/A	N/A		1/26/2022	1/26/2022	N/A	1/26/2022	N/A	N/A	2/15/2022			GAA
	Rental of Heavy Equipment		No	SVP	N/A	N/A	N/A		2/2/2022	2/2/2022	N/A	2/2/2022	N/A	N/A	2/15/2022			SBUI
	Meals & Snacks		No	SVP	N/A	N/A	N/A		2/2/2022	2/2/2022	N/A	2/2/2022	N/A	N/A	2/15/2022			GAA
	Meals & Snacks		No	SVP	N/A	1/18/2022	N/A		2/9/2022	2/9/2022	N/A	2/9/2022	N/A	N/A	2/17/2022			GAA
	Kitchen Supplies		No	SVP	N/A	N/A	N/A		2/9/2022	2/9/2022	N/A	2/9/2022	N/A	N/A	2/17/2022			GAA
	Meals & Snacks		No	SVP	N/A	N/A	N/A		2/9/2022	2/9/2022	N/A	2/9/2022	N/A	N/A	2/15/2022			SBUI
	Snacks		No	SVP	N/A	2/9/2022	N/A		2/16/2022	2/16/2022	N/A	2/16/2022	N/A	N/A	2/22/2022			SBUI
	Kitchen Supplies		No	SVP	N/A	N/A	N/A		2/16/2022	2/16/2022	N/A	2/16/2022	N/A	N/A	2/22/2022			GAA
	Snacks		No	SVP	N/A	N/A	N/A		2/16/2022	2/16/2022	N/A	2/16/2022	N/A	N/A	2/22/2022			SBUI
	Snacks		No	SVP	N/A	N/A	N/A		2/16/2022	2/16/2022	N/A	2/16/2022	N/A	N/A	2/22/2022			GAA
	Other Supplies & Materials		No	SVP	N/A	N/A	N/A		2/23/2022	2/23/2022	N/A	2/23/2022	N/A	N/A	3/4/2022			SBUI
	Office Furniture & Fixtures		No	SVP	N/A	N/A	N/A		2/23/2022	2/23/2022	N/A	2/23/2022	N/A	N/A	3/4/2022			SBUI
	Electronic Devices		No	SVP	N/A	N/A	N/A		2/23/2022	2/23/2022	N/A	2/23/2022	N/A	N/A	3/4/2022			SBUI
	Labor Materials		No	SVP	N/A	N/A	N/A		2/23/2022	2/23/2022	N/A	2/23/2022	N/A	N/A	3/4/2022			SBUI







Code (PAP)	Procurement Project	PMOI End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of IIB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation g Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance	Source of Funds
	Office Furniture & Fixtures		No	SVP	N/A	N/A	N/A		3/30/2022	3/30/2022	N/A	3/30/2022	N/A	N/A	4/11/2022			SBUI
	Other Supplies & Materials		No	SVP	N/A	N/A	N/A		3/30/2022	3/30/2022	N/A	3/30/2022	N/A	N/A	4/4/2022			SBUI
	Printing Services		No	SVP	N/A	N/A	N/A		3/30/2022	3/30/2022	N/A	3/30/2022	N/A	N/A	4/4/2022			SBUI
	Other Supplies & Materials		No	SVP	N/A	N/A	N/A		4/4/2022	4/4/2022	N/A	4/4/2022	N/A	N/A	4/21/2022			SBUI
	Office Equipment		No	SVP	N/A	N/A	N/A		4/7/2022	4/7/2022	N/A	4/7/2022	N/A	N/A	4/21/2022			SBUI
	Electronic Supplies		No	SVP	N/A	N/A	N/A		4/7/2022	4/7/2022	N/A	4/7/2022	N/A	N/A	4/21/2022			SBUI
	Printing Services		No	SVP	N/A	N/A	N/A		4/7/2022	4/7/2022	N/A	4/7/2022	N/A	N/A	4/21/2022			SBUI
	Hardware Materials		No	SVP	N/A	N/A	N/A		4/7/2022	4/7/2022	N/A	4/7/2022	N/A	N/A	4/21/2022			SBUI
	Other Supplies & Materials		No	SVP	N/A	N/A	N/A		4/7/2022	4/7/2022	N/A	4/7/2022	N/A	N/A	4/21/2022			GAA
	Kitchen Supplies		No	SVP	N/A	N/A	N/A		4/7/2022	4/7/2022	N/A	4/7/2022	N/A	N/A	4/21/2022			SBUI
	Fuel & Lubricants		No	SVP	N/A	N/A	N/A		4/7/2022	4/7/2022	N/A	4/7/2022	N/A	N/A	4/21/2022			SBUI
	Communication Equipment		No	SVP	N/A	N/A	N/A		4/7/2022	4/7/2022	N/A	4/7/2022	N/A	N/A	4/21/2022			SBUI
	IT Supplies		No	SVP	N/A	N/A	N/A		4/7/2022	4/7/2022	N/A	4/7/2022	N/A	N/A	4/21/2022			SBUI
	Other Supplies & Materials		No	SVP	N/A	N/A	N/A		4/7/2022	4/7/2022	N/A	4/7/2022	N/A	N/A	4/21/2022			SBUI
	Snacks		No	SVP	N/A	N/A	N/A		4/7/2022	4/7/2022	N/A	4/7/2022	N/A	N/A	4/21/2022			SBUI
	Meals & Snacks		No	SVP	N/A	N/A	N/A		4/7/2022	4/7/2022	N/A	4/7/2022	N/A	N/A	4/21/2022			GAA
	Snacks		No	SVP	N/A	N/A	N/A		4/7/2022	4/7/2022	N/A	4/7/2022	N/A	N/A	4/21/2022			GAA
	Vehicle Spareparts		No	SVP	N/A	N/A	N/A		4/7/2022	4/7/2022	N/A	4/7/2022	N/A	N/A	4/21/2022			GAA
	Meals & Snacks		No	SVP	N/A	N/A	N/A		4/7/2022	4/7/2022	N/A	4/7/2022	N/A	N/A	4/21/2022			GAA
	Hardware Materials		No	SVP	N/A	N/A	N/A		4/7/2022	4/7/2022	N/A	4/7/2022	N/A	N/A	4/21/2022			SP
	Journal Subscription		No	SVP	N/A	N/A	N/A		4/20/2022	4/20/2022	N/A	4/20/2022	N/A	N/A	4/28/2022			SBUI
	Other Supplies & Materials		No	SVP	N/A	N/A	N/A		4/20/2022	4/20/2022	N/A	4/20/2022	N/A	N/A	4/28/2022			SBUI
	Journal Subscription		No	SVP	N/A	N/A	N/A		4/20/2022	4/20/2022	N/A	4/20/2022	N/A	N/A	4/28/2022			SBUI
	Snacks		No	SVP	N/A	N/A	N/A		4/20/2022	4/20/2022	N/A	4/20/2022	N/A	N/A	4/29/2022			GAA
	Meals & Snacks		No	SVP	N/A	N/A	N/A		4/20/2022	4/20/2022	N/A	4/20/2022	N/A	N/A	4/29/2022			GAA
	Snacks		No	SVP	N/A	N/A	N/A		4/22/2022	4/22/2022	N/A	4/22/2022	N/A	N/A	4/28/2022			SP
	Other Supplies & Materials		No	SVP	N/A	N/A	N/A		4/22/2022	4/22/2022	N/A	4/22/2022	N/A	N/A	5/5/2022			SBUI
	Other Supplies & Materials		No	SVP	N/A	N/A	N/A		4/22/2022	4/22/2022	N/A	4/22/2022	N/A	N/A	5/5/2022			SBUI
	Snacks		No	SVP	N/A	N/A	N/A		4/22/2022	4/22/2022	N/A	4/22/2022	N/A	N/A	5/5/2022			SBUI
	Snacks		No	SVP	N/A	N/A	N/A		4/22/2022	4/22/2022	N/A	4/22/2022	N/A	N/A	5/5/2022			SBUI
	Printing Services		No	SVP	N/A	N/A	N/A		4/22/2022	4/22/2022	N/A	4/22/2022	N/A	N/A	4/29/2022			SBUI
	Meals		No	SVP	N/A	N/A	N/A		4/22/2022	4/22/2022	N/A	4/22/2022	N/A	N/A	4/29/2022			SBUI
	Hotel Accommodation		No	SVP	N/A	N/A	N/A		4/27/2022	4/27/2022	N/A	4/27/2022	N/A	N/A	5/2/2022			GAA
	Hardware Materials		No	SVP	N/A	N/A	N/A		5/4/2022	5/4/2022	N/A	5/4/2022	N/A	N/A	5/20/2022			SBUI
	IT Supplies		No	SVP	N/A	N/A	N/A		4/25/2022	4/25/2022	N/A	4/25/2022	N/A	N/A	5/20/2022			SBUI
	Fuel & Lubricants		No	SVP	N/A	N/A	N/A		5/4/2022	5/4/2022	N/A	5/4/2022	N/A	N/A	5/20/2022			SP
	Snacks		No	SVP	N/A	N/A	N/A		5/4/2022	5/4/2022	N/A	5/4/2022	N/A	N/A	5/20/2022			Revoking Fund SBUI
	Other Supplies & Materials		No	SVP	N/A	N/A	N/A		5/4/2022	5/4/2022	N/A	5/4/2022	N/A	N/A	5/20/2022			SBUI
	IT Peripherals		No	SVP	N/A	N/A	N/A		5/4/2022	5/4/2022	N/A	5/4/2022	N/A	N/A	5/20/2022			SBUI
	Fire Protection Apparatus		No	SVP	N/A	N/A	N/A		5/4/2022	5/4/2022	N/A	5/4/2022	N/A	N/A	5/20/2022			SBUI
	Free Protection Apparatus		No	SVP	N/A	N/A	N/A		5/4/2022	5/4/2022	N/A	5/4/2022	N/A	N/A	5/20/2022			SBUI
	Snacks		No	SVP	N/A	N/A	N/A		5/4/2022	5/4/2022	N/A	5/4/2022	N/A	N/A	5/20/2022			GAA
	Other Supplies & Materials		No	SVP	N/A	N/A	N/A		5/4/2022	5/4/2022	N/A	5/4/2022	N/A	N/A	5/20/2022			GAA
	Hardware Materials		No	SVP	N/A	N/A	N/A		5/4/2022	5/4/2022	N/A	5/4/2022	N/A	N/A	5/20/2022			GAA
	Hardware Materials		No	SVP	N/A	N/A	N/A		5/4/2022	5/4/2022	N/A	5/4/2022	N/A	N/A	5/20/2022			GAA
	Office Furniture & Fixtures		No	SVP	N/A	N/A	N/A		5/4/2022	5/4/2022	N/A	5/4/2022	N/A	N/A	5/20/2022			GAA
	Office Furniture & Fixtures		No	SVP	N/A	N/A	N/A		5/11/2022	5/11/2022	N/A	5/11/2022	N/A	N/A	5/20/2022			GAA
	Office Furniture & Fixtures		No	SVP	N/A	N/A	N/A		5/11/2022	5/11/2022	N/A	5/11/2022	N/A	N/A	5/20/2022			GAA
	Office Furniture & Fixtures		No	SVP	N/A	N/A	N/A		5/11/2022	5/11/2022	N/A	5/11/2022	N/A	N/A	5/20/2022			SBUI





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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation 9 Award	Notice of Award	Contract Signing		Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance	
	Fuel		No	SVP	N/A	5/6/2022	N/A			5/11/2022	5/11/2022	N/A	5/11/2022	N/A	N/A	5/23/2022			GAA
	Other Supplies & Materials		No	SVP	N/A	N/A	N/A			5/11/2022	5/11/2022	N/A	5/11/2022	N/A	N/A	5/20/2022			SBUI
	Rental of Audio Equipment		No	SVP	N/A	N/A	N/A			5/11/2022	5/11/2022	N/A	5/11/2022	N/A	N/A	5/20/2022			SBUI
	Communication Equipment		No	SVP	N/A	N/A	N/A			5/11/2022	5/11/2022	N/A	5/11/2022	N/A	N/A	5/20/2022			SBUI
	Snacks		No	SVP	N/A	N/A	N/A			5/11/2022	5/11/2022	N/A	5/11/2022	N/A	N/A	5/20/2022			SBUI
	Communication Equipment		No	SVP	N/A	N/A	N/A			5/11/2022	5/11/2022	N/A	5/11/2022	N/A	N/A	5/20/2022			SBUI
	Other Supplies & Materials		No	SVP	N/A	N/A	N/A			5/11/2022	5/11/2022	N/A	5/11/2022	N/A	N/A	5/20/2022			GAA
	Meals & Snacks		No	SVP	N/A	N/A	N/A			5/11/2022	5/11/2022	N/A	5/11/2022	N/A	N/A	5/20/2022			GAA
	Other Supplies & Materials		No	SVP	N/A	N/A	N/A			5/11/2022	5/11/2022	N/A	5/11/2022	N/A	N/A	5/20/2022			GAA
	Meals		No	SVP	N/A	N/A	N/A			5/11/2022	5/11/2022	N/A	5/11/2022	N/A	N/A	5/20/2022			GAA
	Accommodation		No	SVP	N/A	N/A	N/A			5/11/2022	5/11/2022	N/A	5/11/2022	N/A	N/A	5/20/2022			GAA
	Snacks		No	SVP	N/A	N/A	N/A			5/18/2022	5/18/2022	N/A	5/18/2022	N/A	N/A	6/14/2022			GAA
	Snacks		No	SVP	N/A	N/A	N/A			5/18/2022	5/18/2022	N/A	5/18/2022	N/A	N/A	5/26/2022			SBUI
	Snacks		No	SVP	N/A	N/A	N/A			5/18/2022	5/18/2022	N/A	5/18/2022	N/A	N/A	5/26/2022			SBUI
	Snacks		No	SVP	N/A	N/A	N/A			5/18/2022	5/18/2022	N/A	5/18/2022	N/A	N/A	5/26/2022			SBUI
	Snacks		No	SVP	N/A	N/A	N/A			5/18/2022	5/18/2022	N/A	5/18/2022	N/A	N/A	5/26/2022			SBUI
	Hardware Materials		No	SVP	N/A	N/A	N/A			5/18/2022	5/18/2022	N/A	5/18/2022	N/A	N/A	5/26/2022			SBUI
	Other Supplies & Materials		No	SVP	N/A	N/A	N/A			5/18/2022	5/18/2022	N/A	5/18/2022	N/A	N/A	5/26/2022			SBUI
	Meals & Snacks		No	SVP	N/A	N/A	N/A			5/18/2022	5/18/2022	N/A	5/18/2022	N/A	N/A	5/26/2022			GAA
	Snacks		No	SVP	N/A	N/A	N/A			5/18/2022	5/18/2022	N/A	5/18/2022	N/A	N/A	5/26/2022			GAA
	Hotel Accommodation		No	SVP	N/A	N/A	N/A			5/18/2022	5/18/2022	N/A	5/18/2022	N/A	N/A	5/26/2022			GAA
	Meals & Snacks		No	SVP	N/A	N/A	N/A			5/18/2022	5/18/2022	N/A	5/18/2022	N/A	N/A	5/26/2022			GAA
	CCTV Equipment & Accessories		No	SVP	N/A	N/A	N/A			5/25/2022	5/25/2022	N/A	5/25/2022	N/A	N/A	6/14/2022			SBUI
	Meals & Snacks		No	SVP	N/A	N/A	N/A			5/25/2022	5/25/2022	N/A	5/25/2022	N/A	N/A	6/17/2022			GAA
	Fire Protection Apparatus		No	SVP	N/A	N/A	N/A			6/11/2022	6/11/2022	N/A	6/11/2022	N/A	N/A	6/17/2022			GAA
	Other Supplies & Materials		No	SVP	N/A	N/A	N/A			6/11/2022	6/11/2022	N/A	6/11/2022	N/A	N/A	6/14/2022			SBUI
	Other Supplies & Materials		No	SVP	N/A	N/A	N/A			6/11/2022	6/11/2022	N/A	6/11/2022	N/A	N/A	6/17/2022			GAA
	Hardware Materials		No	SVP	N/A	N/A	N/A			6/11/2022	6/11/2022	N/A	6/11/2022	N/A	N/A	6/14/2022			SBUI
	Venue Rental		No	SVP	N/A	N/A	N/A			6/11/2022	6/11/2022	N/A	6/11/2022	N/A	N/A	6/14/2022			SBUI
	Diesel Fuel		No	SVP	N/A	N/A	N/A			6/8/2022	6/8/2022	N/A	6/8/2022	N/A	N/A	6/17/2022			SBUI
	Electrical Materials		No	SVP	N/A	N/A	N/A			6/8/2022	6/8/2022	N/A	6/8/2022	N/A	N/A	6/17/2022			SBUI
	Aircon Refrigerant		No	SVP	N/A	N/A	N/A			6/8/2022	6/8/2022	N/A	6/8/2022	N/A	N/A	6/17/2022			GAA
	Meals & Snacks		No	SVP	N/A	N/A	N/A			6/8/2022	6/8/2022	N/A	6/8/2022	N/A	N/A	6/14/2022			SBUI
	Fuel		No	SVP	N/A	N/A	N/A			6/8/2022	6/8/2022	N/A	6/8/2022	N/A	N/A	6/17/2022			SBUI
	Hardware Materials		No	SVP	N/A	N/A	N/A			6/8/2022	6/8/2022	N/A	6/8/2022	N/A	N/A	6/17/2022			SBUI
	Hardware Materials		No	SVP	N/A	N/A	N/A			6/8/2022	6/8/2022	N/A	6/8/2022	N/A	N/A	6/17/2022			GAA
	Meals		No	SVP	N/A	N/A	N/A			6/8/2022	6/8/2022	N/A	6/8/2022	N/A	N/A	6/17/2022			GAA
	Hardware Materials		No	SVP	N/A	N/A	N/A			6/8/2022	6/8/2022	N/A	6/8/2022	N/A	N/A	6/14/2022			SBUI
	Other Supplies & Materials		No	SVP	N/A	N/A	N/A			6/14/2022	6/14/2022	N/A	6/14/2022	N/A	N/A	6/28/2022			SBUI
	Other Supplies & Materials		No	SVP	N/A	N/A	N/A			6/14/2022	6/14/2022	N/A	6/14/2022	N/A	N/A	6/28/2022			SBUI
	Hardware Materials		No	SVP	N/A	N/A	N/A			6/14/2022	6/14/2022	N/A	6/14/2022	N/A	N/A	6/28/2022			SBUI
	Meals		No	SVP	N/A	N/A	N/A			6/14/2022	6/14/2022	N/A	6/14/2022	N/A	N/A	6/28/2022			GAA
	Meals		No	SVP	N/A	N/A	N/A			6/14/2022	6/14/2022	N/A	6/14/2022	N/A	N/A	6/28/2022			GAA
	Meals		No	SVP	N/A	N/A	N/A			6/14/2022	6/14/2022	N/A	6/14/2022	N/A	N/A	6/20/2022			GAA
	Meals & Snacks		No	SVP	N/A	N/A	N/A			6/14/2022	6/14/2022	N/A	6/14/2022	N/A	N/A	6/28/2022			SBUI
	Other Supplies & Materials		No	SVP	N/A	N/A	N/A			6/14/2022	6/14/2022	N/A	6/14/2022	N/A	N/A	6/28/2022			GAA



Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	
					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/ Purchase Order		Delivery/ Completion
	Other Supplies & Materials		No	SVP	N/A	N/A	N/A		6/14/2022	6/14/2022	N/A	6/14/2022	N/A	N/A	6/28/2022		GAA
	Electrical Materials		No	SVP	N/A	N/A	N/A		6/14/2022	6/14/2022	N/A	6/14/2022	N/A	N/A	6/28/2022		GAA
	Other Supplies & Materials		No	SVP	N/A	N/A	N/A		6/14/2022	6/14/2022	N/A	6/14/2022	N/A	N/A	6/28/2022		GAA
	Sound System Rental		No	SVP	N/A	N/A	N/A		6/14/2022	6/14/2022	N/A	6/14/2022	N/A	N/A	6/20/2022		SBUI
	Snacks		No	SVP	N/A	N/A	N/A		6/14/2022	6/14/2022	N/A	6/14/2022	N/A	N/A	6/20/2022		SBUI
	Office equipment		No	SVP	N/A	5/26/2022	N/A		6/22/2022	6/22/2022	N/A	6/22/2022	N/A	N/A	6/29/2022		SBUI
	Snacks		No	SVP	N/A	6/8/2022	N/A		6/22/2022	6/22/2022	N/A	6/22/2022	N/A	N/A	6/29/2022		SBUI
	Communication Equipment		No	SVP	N/A	6/8/2022	N/A		6/22/2022	6/22/2022	N/A	6/22/2022	N/A	N/A	6/29/2022		SBUI
	IT Supplies		No	SVP	N/A	6/8/2022	N/A		6/22/2022	6/22/2022	N/A	6/22/2022	N/A	N/A	6/29/2022		SBUI
	Hardware Materials		No	SVP	N/A	6/8/2022	N/A		6/22/2022	6/22/2022	N/A	6/22/2022	N/A	N/A	6/29/2022		GAA
	Sports equipment		No	SVP	N/A	6/16/2022	N/A		6/22/2022	6/22/2022	N/A	6/22/2022	N/A	N/A	6/29/2022		SBUI
	Office equipment		No	SVP	N/A	N/A	N/A		6/22/2022	6/22/2022	N/A	6/22/2022	N/A	N/A	6/29/2022		SBUI
	Hardware materials		No	SVP	N/A	N/A	N/A		6/22/2022	6/22/2022	N/A	6/22/2022	N/A	N/A	6/29/2022		SBUI
	Kitchen equipment		No	SVP	N/A	N/A	N/A		6/22/2022	6/22/2022	N/A	6/22/2022	N/A	N/A	6/29/2022		SBUI
	Hardware Materials		No	SVP	N/A	N/A	N/A		6/22/2022	6/22/2022	N/A	6/22/2022	N/A	N/A	6/29/2022		SBUI
	Meals & Snacks		No	SVP	N/A	N/A	N/A		6/22/2022	6/22/2022	N/A	6/22/2022	N/A	N/A	6/29/2022		SBUI
	Laboratory Supplies		No	SVP	N/A	N/A	N/A		6/22/2022	6/22/2022	N/A	6/22/2022	N/A	N/A	6/29/2022		SBUI
	Snacks		No	SVP	N/A	N/A	N/A		6/22/2022	6/22/2022	N/A	6/22/2022	N/A	N/A	6/29/2022		SBUI
	Hardware materials		No	SVP	N/A	N/A	N/A		6/22/2022	6/22/2022	N/A	6/22/2022	N/A	N/A	6/29/2022		SBUI
	Meals		No	SVP	N/A	N/A	N/A		6/22/2022	6/22/2022	N/A	6/22/2022	N/A	N/A	6/29/2022		GAA
	Meals & Snacks		No	SVP	N/A	N/A	N/A		6/22/2022	6/22/2022	N/A	6/22/2022	N/A	N/A	6/29/2022		GAA
<b>NP-53.1 (INFRASTRUCTURE)</b>																	
	Establishment of Coconut Nursery (Ref # 8637283)		No	Negotiated Procurement- Two Failed Biddings	12/10/2021	4/30/2022	5/11/2022		5/24/2022	5/24/2022	6/8/2022	6/8/2022	6/23/2022	6/27/2022	6/27/2022		GAA
<b>Total Alloted Budget of Procurement Activities</b>																	
<b>Total Contract Price of Procurement Activities Conducted</b>																	
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																	

<b>ON-GOING PROCUREMENT ACTIVITIES</b>																	
<b>Competitive Bidding (GOODS)</b>																	
	Procurement of Firewall Software Subscription and VSAT Internet Subscription (Ref #8519197)		No	Public Bidding	11/8/2021	3/11/2022	3/21/2022		4/4/2022	4/4/2022	4/20/2022	4/20/2022	5/5/2022				CHED Fund (Smart Campus Project)
	Design and Implementation of Fiber Optics Backbone, Structured Cabling & Installation of Active Network Devices for Catanduanes State University (Ref #8668377)		No	Public Bidding	11/8/2021	4/29/2022	5/11/2022		5/24/2022	5/24/2022	6/14/2022	6/14/2022	6/16/2022				CHED Fund (Smart Campus Project)
	Procurement of Laboratory Equipment for CAS (Ref #8668377)		No	Public Bidding	N/A	5/16/2022	N/A		6/6/2022	6/6/2022	6/14/2022	6/14/2022	6/16/2022				GAA 2021

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
28,784.00	28,784.00		28,784.00	28,784.00									
31,630.00	31,630.00		31,530.00	31,530.00									
48,440.00	48,440.00		48,440.00	48,440.00									
15,000.00	15,000.00		9,000.00	9,000.00									
21,000.00	21,000.00		21,000.00	21,000.00									
73,776.00	73,776.00		72,000.00	72,000.00									
55,500.00	55,500.00		55,500.00	55,500.00									
65,000.00	65,000.00		59,500.00	59,500.00									
228,000.00	228,000.00		214,750.00	214,750.00									
74,792.07	74,792.07		72,812.00	72,812.00									
190,000.00	190,000.00		153,996.00	153,996.00									
2,500.00	2,500.00		2,375.00	2,375.00									
4,539.00	4,539.00		4,354.00	4,354.00									
5,500.00	5,500.00		5,375.00	5,375.00									
5,835.00	5,835.00		5,728.00	5,728.00									
6,000.00	6,000.00		6,000.00	6,000.00									
7,300.00	7,300.00		7,273.00	7,273.00									
23,125.00	23,125.00		23,125.00	23,125.00									
32,337.60	32,337.60		31,980.00	31,980.00									
12,900.00	12,900.00		12,900.00	12,900.00									
34,200.00	34,200.00		34,200.00	34,200.00									
2,925,000.00		2,925,000.00	2,924,187.95		2,924,187.95	1. Mr. Paul M. Tajan 2. Mr. Franklin Boñales 3. Mr. Rundy P. Lizaso	5/2/2022		5/2/2022	5/2/2022	5/2/2022		
<b>51,175,923.87</b>													
			<b>47,144,116.38</b>										
			<b>4,031,807.49</b>										

1,810,500.00		1,810,500.00				1. Mr. Paul M. Tajan 2. Mr. Franklin Boñales 3. Mr. Rundy P. Lizaso	4/19/2022		4/19/2022	4/19/2022	4/19/2022		
9,988,000.00		9,988,000.00				1. Mr. Paul M. Tajan 2. Mr. Franklin Boñales 3. Mr. Rundy P. Lizaso	5/2/2022		5/2/2022	5/2/2022	5/2/2022		
593,817.00		593,817.00				1. Mr. Paul M. Tajan 2. Mr. Franklin Boñales 3. Mr. Rundy P. Lizaso			5/17/2022	5/17/2022	5/17/2022		










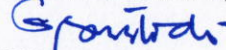


Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion		Inspection & Acceptance
	office equipment (smoke detector, fire extinguisher et.al.)	Library	No	SVP														
	Office furniture & fixtures	Budget	No	SVP														
	oil & lubricants	CAF	No	SVP														
	oil & lubricants	CAF	No	SVP														
	oil & lubricants	CAF	No	SVP														
	other supplies & materials	CIT	No	SVP														
	other supplies & materials	GAD	No	SVP														
	other supplies & materials	CBA	No	SVP														
	other supplies & materials	Graduation	No	SVP														
	other supplies & materials (employees ID with case stc.)	EAS	No	SVP														
	other supplies & materials (plaque)	EAS (Graduation)	No	SVP														
	photocopier machine	CoEd	No	SVP														
	printing services	CCH	No	SVP														
	printing services	PRMCS	No	SVP														
	rental of LED video wall screen	Graduation	No	SVP														
	Procurement of meals and snacks	various offices/ colleges	No	SVP														
<b>Total Alloted Budget of On-going Procurement Activities</b>																		


**Prepared by:**

  
 SHEILAKIM M. LUMABI  
 BAC Secretariat

**Recommended for Approval by:**

  
 LILY P. CUSTODIO, Ph.D.  
 BAC Chairperson

**APPROVED:**

  
 PATRICK ALAIN T. AZANZA, Ph.D.  
 SUC President III

