


**CATANDUANES STATE UNIVERSITY**  
**Procurement Monitoring Report as of December 31, 2021**  
**PUBLIC BIDDING (INFRASTRUCTURE)**


Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																
	Repair/Rehabilitation/ Retrofitting of College of Education Laboratory School Building (Ref. # 7484073)		No	Public Bidding	10/30/2020	02/18/2021	02/26/2021			03/11/2021	03/11/2021	03/31/2021	03/31/2021	05/21/2021	09/10/2021	09/10/2021
	Completion of University Sports Complex - Long Course Swimming Pool (Ref. # 7495144)		No	Public Bidding	10/20/2020	02/23/2021	03/03/2021			03/16/2021	03/16/2021	03/30/2021	03/30/2021	05/21/2021	07/14/2021	07/14/2021
	Completion of Technology Building A and B (Ref. # 7875450)		No	Public Bidding	03/18/2021	07/27/2021	08/04/2021			08/17/2021	08/17/2021	09/06/2021	09/06/2021	10/06/2021	10/08/2021	10/13/2021
	Repair/Rehabilitation/ Retrofitting/Replacement of Food Laboratory Building (Ref. # 7613421)		No	Public Bidding	01/27/2021	04/13/2021	04/21/2021			05/03/2021	05/03/2021	07/14/2021	07/14/2021	08/19/2021	09/06/2021	09/07/2021
	Repair/Rehabilitation/ Retrofitting/Renovation/ Replacement & Expansion of Extension Services Building (Ref. # 7921066)		No	Public Bidding	04/28/2021	08/13/2021	08/23/2021			09/06/2021	09/06/2021	09/15/2021	09/15/2021	10/06/2021	10/07/2021	10/08/2021
	Completion of University Sports & Cultural Center (Grandstand Building B) (Ref. # 7989741)		No	Public Bidding	09/03/2021	09/10/2021	09/20/2021			10/05/2021	10/05/2021	10/14/2021	10/14/2021	11/16/2021	11/19/2021	11/23/2021
	Completion of Hostel (Function/Business Center) International House		No	Public Bidding	10/25/2021	12/02/2021	12/10/2021			12/22/2021	12/22/2021	12/23/2021	12/23/2021	12/27/2021	12/28/2021	12/29/2021
	Construction of Men's Dormitory (Ref. # 8198773)		No	Public Bidding	11/08/2021	11/16/2021	11/25/2021			12/07/2021	12/07/2021	12/13/2021	12/23/2021	12/27/2021	12/28/2021	12/29/2021
<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>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

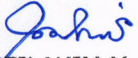




**CATANDUANES STATE UNIVERSITY**  
**Procurement Monitoring Report as of December 31, 2021**  
**NEGOTIATED PROCUREMENT (GOODS)**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																
	Procurement of IT Equipment, Devices and Peripherals (Ref. # 7969914)		No	Negotiated Procurement	03/18/21	09/02/2021	09/10/2021		09/23/2021	09/23/2021	09/29/2021	09/29/2021	10/07/2021	10/18/2021	10/20/2021	Completed
<b>Total Alloted Budget of Procurement Activities</b>																
<b>Total Contract Price of Procurement Activites Conducted</b>																
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																
	Purchase of Machinery & Equipment (Supply, Delivery, Installation, Testing & Commissioning of 750 KVA Standby Genset, Transfer Switches, Distribution Panels, Including Generator House & Underground Cabling (Ref. # 8183509)		No	Negotiated Procurement	05/28/2021	11/11/2021	11/19/2021		12/01/2021	12/01/2021	12/10/2021	12/10/2021				
<b>Total Alloted Budget of On-going Procurement Activities</b>																

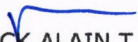
**Prepared by:**

  
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 BAC Secretariat

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 BAC Chairperson

**APPROVED:**

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







**Catanduanes State University**  
Virac, Catanduanes  
**PROCUREMENT MONITORING REPORT**  
SHOPPING/SMALL VALUE PROCUREMENT  
from July to December 2021

Code (PAP)	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity				
				BAC Reso Approved	Date of Canvass	Opening of Canvass	APQ Approved	Date of P.O.
<b>COMPLETED PROCUREMENT ACTIVITIES</b>								
1	Kitchen Supplies	NA. Marquez	Shopping	05/19/2021	05/20/2021	07/14/2021	07/29/2021	07/29/2021
2	Other Supplies & Materials	MV. Tria	Shopping	05/12/2021	05/13/2021	07/14/2021	07/29/2021	07/29/2021
3	Snacks	E. Romero	SVP	06/02/2021	06/03/2021	07/14/2021	07/29/2021	07/29/2021
4	Agricultural Supplies	C. Oliveros	SVP	06/02/2021	06/03/2021	07/14/2021	07/29/2021	07/29/2021
5	Labor & Material	M. Tugano	Shopping	06/23/2021	06/23/2021	07/28/2021	08/06/2021	08/06/2021
6	Snacks	RF. Sarmiento	SVP	06/23/2021	06/23/2021	07/08/2021	08/06/2021	08/06/2021
7	Snacks	N. Santos	SVP	07/14/2021	07/14/2021	07/08/2021	08/06/2021	08/06/2021
8	Other Supplies & Materials	L. Ham	Shopping	05/12/2021	05/13/2021	08/04/2021	08/16/2021	08/17/2021
9	Other Supplies & Materials	MV. Tria	Shopping	07/14/2021	07/15/2021	08/04/2021	08/16/2021	08/17/2021
10	IT Supplies	RF. Sarmiento	Shopping	07/14/2021	07/15/2021	08/04/2021	08/16/2021	08/17/2021
11	IT Peripherals & Supplies	RF. Sarmiento	Shopping	07/14/2021	07/15/2021	08/04/2021	08/16/2021	08/17/2021
12	Office Supplies	RF. Sarmiento	Shopping	07/14/2021	07/15/2021	08/04/2021	08/16/2021	08/17/2021
13	Diesel Fuel	RF. Sarmiento	SVP	07/14/2021	07/15/2021	08/04/2021	08/16/2021	08/17/2021
14	Medical Supplies	F. Ma.	Shopping	07/14/2021	07/15/2021	08/04/2021	08/16/2021	08/17/2021
15	Repair Services	E. San Juan	Shopping	07/14/2021	07/15/2021	08/04/2021	08/16/2021	08/17/2021
16	Other Supplies & Materials	JC. Francis	Shopping	07/14/2021	07/15/2021	08/04/2021	08/16/2021	08/17/2021
17	Other Supplies & Materials	J. Rojas	Shopping	07/14/2021	07/15/2021	08/04/2021	08/16/2021	08/17/2021
18	Tools & Other Devices	L. Ham	Shopping	07/14/2021	07/15/2021	08/04/2021	08/16/2021	08/17/2021
19	Monoblock Chairs	MC. Vera	Shopping	07/14/2021	07/15/2021	08/04/2021	08/16/2021	08/17/2021
20	Electrical Materials	M. Tugano	Shopping	07/14/2021	07/15/2021	08/04/2021	08/16/2021	08/17/2021
21	Hardware Materials	JR. Manoguid	Shopping	07/14/2021	07/15/2021	08/04/2021	08/16/2021	08/17/2021
22	Printing Services	M. Tejada	Shopping	05/05/2021	05/06/2021	08/04/2021	08/16/2021	08/17/2021
23	Communication Equipment	M. Tejada	Shopping	07/28/2021	07/29/2021	08/11/2021	08/16/2021	08/17/2021
24	Relief Goods	N. Santos	SVP	07/28/2021	07/29/2021	08/11/2021	08/16/2021	08/17/2021
25	Office Equipment	R. Torres	Shopping	06/23/2021	06/23/2021	08/04/2021	08/16/2021	08/17/2021
26	Laboratory Supplies	E. Rubio	Shopping	05/05/2021	06/23/2021	08/04/2021	08/16/2021	08/17/2021



Code (PAP)	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity				
				BAC Reso Approved	Date of Canvass	Opening of Canvass	APQ Approved	Date of P.O.
<b>COMPLETED PROCUREMENT ACTIVITIES</b>								
27	Snacks	M. Tejada	SVP	06/23/2021	06/23/2021	08/04/2021	08/16/2021	08/17/2021
28	Other Supplies & Materials	S. Sapico	Shopping	06/23/2021	06/23/2021	08/04/2021	08/16/2021	08/17/2021
29	Office Supplies	S. Sapico	Shopping	06/23/2021	06/23/2021	08/04/2021	08/16/2021	08/17/2021
30	IT Peripheral	J. Tonio	Shopping	06/23/2021	06/23/2021	08/04/2021	08/16/2021	08/17/2021
31	IT Peripherals	H. Porte	Shopping	06/23/2021	06/23/2021	08/04/2021	08/16/2021	08/17/2021
32	Office Furniture & Fixtures	NA. Marquez	Shopping	05/19/2021	05/20/2021	08/04/2021	08/16/2021	08/17/2021
33	Vehicle Spareparts	JR. Manoguid	Shopping	02/24/2021	06/02/2021	08/04/2021	08/16/2021	08/17/2021
34	Software Subscription	JA. Casim	SVP	05/26/2021	05/26/2021	08/11/2021	08/16/2021	08/17/2021
35	Fuel & Lubricants	E. Peña	SVP	02/03/2021	02/03/2021	08/04/2021	08/16/2021	08/17/2021
36	Snacks	G. Angeles	SVP	06/23/2021	06/23/2021	08/11/2021	08/16/2021	08/17/2021
37	Snacks	Various User	SVP	07/21/2021	07/21/2021	07/28/2021	08/16/2021	08/17/2021
38	Meals & Snacks	RF. Sarmiento	SVP	07/21/2021	07/21/2021	07/28/2021	08/17/2021	08/17/2021
39	Other Supplies & Materials	MV. Tria	Shopping	05/12/2021	07/21/2021	08/04/2021	08/17/2021	08/17/2021
40	Office Supplies	G. Acedo	Shopping	07/21/2021	07/21/2021	08/04/2021	08/17/2021	08/17/2021
41	Printing Services	L. Ham	Shopping	08/24/2021	08/24/2021	08/11/2021	09/01/2021	09/01/2021
42	Relief Goods	N. Santos	SVP	07/30/2021	07/30/2021	08/11/2021	09/03/2021	09/03/2021
43	IT Supplies	S. Sorra	Shopping	07/28/2021	07/29/2021	08/25/2021	09/03/2021	09/03/2021
44	Office Furniture & Fixtures	AN. Rubio	Shopping	07/28/2021	07/29/2021	08/25/2021	09/03/2021	09/03/2021
45	Janitorial Supplies	MC. Vera	Shopping	07/28/2021	07/29/2021	08/25/2021	09/03/2021	09/03/2021
46	Snacks	R. Santelices	SVP	08/11/2021	08/11/2021	08/25/2021	09/03/2021	09/03/2021
47	Other Supplies & Materials	AN. Rubio	Shopping	08/11/2021	08/12/2021	08/25/2021	09/03/2021	09/03/2021
48	IT & Communication Equipment	J. Resayaga	Shopping	08/11/2021	08/12/2021	08/25/2021	09/03/2021	09/03/2021
49	Hardware & Glass Materials	L. Custodio	Shopping	08/11/2021	08/12/2021	08/25/2021	09/03/2021	09/03/2021
50	Meals & Snacks	J. Tonio	SVP	08/11/2021	08/12/2021	08/25/2021	09/03/2021	09/03/2021
51	Labor Materials	JR. Manoguid	Shopping	08/11/2021	08/12/2021	08/25/2021	09/03/2021	09/03/2021
52	Hardware Materials	JR. Manoguid	Shopping	08/11/2021	08/12/2021	08/25/2021	09/03/2021	09/03/2021
53	Hardware Materials	JR. Manoguid	Shopping	08/11/2021	08/12/2021	08/25/2021	09/03/2021	09/03/2021
54	Medical Supplies	J. Berces	Shopping	08/11/2021	08/12/2021	08/25/2021	09/03/2021	09/03/2021
55	Other Supplies & Materials	E. Tuno	Shopping	08/11/2021	08/12/2021	08/25/2021	09/03/2021	09/03/2021
56	Hardware Materials	L. Zuniega	Shopping	08/04/2021	08/05/2021	08/25/2021	09/03/2021	09/03/2021
57	Hardware Materials	J. Lim	Shopping	08/04/2021	08/05/2021	08/25/2021	09/03/2021	09/03/2021
58	Hardware Materials	J. Lim	Shopping	08/04/2021	08/05/2021	08/25/2021	09/03/2021	09/03/2021
59	Hardware Materials	J. Lim	Shopping	08/04/2021	07/29/2021	08/25/2021	09/03/2021	09/03/2021
60	Medicines & Medical Supplies	F. Ma.	Shopping	08/04/2021	08/05/2021	08/25/2021	09/03/2021	09/03/2021
61	Other Supplies & Materials	E. Villar	SVP	05/19/2021	08/05/2021	08/25/2021	09/03/2021	09/03/2021
62	Snacks	J. Resayaga	SVP	08/18/2021	08/18/2021	08/25/2021	09/09/2021	09/09/2021
63	Meals & Snacks	F. Ma.	SVP	08/18/2021	08/18/2021	08/25/2021	09/09/2021	09/09/2021
64	Snacks	F. Ma.	SVP	08/18/2021	08/18/2021	08/25/2021	09/09/2021	09/09/2021



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<b>COMPLETED PROCUREMENT ACTIVITIES</b>								
65	Medicines & Medical Supplies	F. Ma.	Shopping	08/18/2021	08/19/2021	08/25/2021	09/09/2021	09/09/2021
66	Snacks	E. Romero	SVP	08/18/2021	08/19/2021	08/25/2021	09/09/2021	09/09/2021
67	Office & IT Supplies	RF. Sarmiento	Shopping	08/18/2021	08/18/2021	08/25/2021	09/09/2021	09/09/2021
68	Hardware Materials	F. Ma.	Shopping	08/18/2021	08/19/2021	09/03/2021	09/09/2021	09/09/2021
69	Printing Services	ME. Iñigo	Shopping	08/18/2021	08/18/2021	09/03/2021	09/09/2021	09/09/2021
70	Janitorial Supplies	F. Ma.	Shopping	08/18/2021	08/19/2021	09/03/2021	09/09/2021	09/09/2021
71	Gasoline	J. Ramos	SVP	08/18/2021	08/18/2021	09/03/2021	09/09/2021	09/09/2021
72	Poultry Supplies	I. Aranel	SVP	08/18/2021	08/18/2021	09/03/2021	09/09/2021	09/09/2021
73	Poultry Supplies	I. Aranel	SVP	08/18/2021	08/18/2021	09/03/2021	09/09/2021	09/09/2021
74	Fishery Supplies	J. Ramos	SVP	08/18/2021	08/18/2021	09/03/2021	09/09/2021	09/09/2021
75	Truck Rental	N. Santos	SVP	08/11/2021	08/12/2021	09/03/2021	09/09/2021	09/09/2021
76	Other Supplies & Materials	J. Tonio	Shopping	08/11/2021	08/12/2021	09/03/2021	09/09/2021	09/09/2021
77	Other Supplies & Materials	ME. Iñigo	Shopping	08/11/2021	08/12/2021	09/03/2021	09/09/2021	09/09/2021
78	Snacks	ME. Iñigo	SVP	08/25/2021	08/25/2021	09/03/2021	09/09/2021	09/09/2021
79	Vehicle Spareparts	L. Zuniaga	Shopping	08/18/2021	08/18/2021	09/03/2021	09/20/2021	09/20/2021
80	Agricultural Supplies	E. Rubio	Shopping	06/23/2021	06/23/2021	08/04/2021	09/20/2021	09/20/2021
81	Office Supplies	D. Manlangit	Shopping	08/25/2021	08/26/2021	09/08/2021	09/20/2021	09/20/2021
82	IT Equipment	M. Cariaso	Shopping	08/25/2021	08/26/2021	09/08/2021	09/20/2021	09/20/2021
83	Office Supplies	RF. Sarmiento	Shopping	08/25/2021	08/26/2021	09/08/2021	09/20/2021	09/20/2021
84	Vehicle Spareparts	E. Romero	SVP	08/25/2021	08/26/2021	09/08/2021	09/20/2021	09/20/2021
85	IT Supplies	E. Romero	Shopping	08/25/2021	08/26/2021	09/08/2021	09/20/2021	09/20/2021
86	Printing Services	F. Ma.	Shopping	08/25/2021	08/26/2021	09/08/2021	09/20/2021	09/20/2021
87	Installation Services	B. Abundo	SVP	08/25/2021	08/26/2021	09/08/2021	09/20/2021	09/20/2021
88	Glass Materials	JR. Manoguid	Shopping	08/25/2021	08/26/2021	09/08/2021	09/20/2021	09/20/2021
89	Meals & Snacks	F. Ma.	SVP	08/25/2021	08/26/2021	09/08/2021	09/20/2021	09/20/2021
90	IT Supplies & Peripherals	J. Tonio	Shopping	08/25/2021	08/26/2021	09/08/2021	09/20/2021	09/20/2021
91	Agricultural Supplies	RF. Sarmiento	Shopping	08/25/2021	08/26/2021	09/08/2021	09/20/2021	09/20/2021
92	Personal Accident Insurance	M. Tejada	SVP	08/25/2021	08/26/2021	09/15/2021	09/29/2021	09/29/2021
93	Kitchen Equipment	J. Rojas	Shopping	08/25/2021	08/26/2021	09/15/2021	09/29/2021	09/29/2021
94	Other Supplies & Materials	R. Torres	Shopping	08/25/2021	08/26/2021	09/15/2021	09/29/2021	09/29/2021
95	IT Equipment	ME. Iñigo	Shopping	08/04/2021	08/25/2021	09/15/2021	09/29/2021	09/29/2021
96	Fishery Supplies	E. Peña	SVP	03/25/2021	03/26/2021	09/15/2021	09/29/2021	09/29/2021
97	Other Supplies & Materials	ME. Iñigo	SVP	08/25/2021	08/26/2021	09/29/2021	10/01/2021	10/04/2021
98	Meals & Snacks	E. Lanon	SVP	09/03/2021	09/03/2021	09/22/2021	10/01/2021	10/04/2021
99	Medicines & Medical Supplies	F. Ma.	Shopping	09/03/2021	09/03/2021	09/22/2021	10/01/2021	10/04/2021
100	Snacks	M. Abichuela	SVP	09/03/2021	09/03/2021	09/22/2021	10/01/2021	10/04/2021
101	Meals & Snacks	F. Ma.	SVP	09/03/2021	09/03/2021	09/22/2021	10/01/2021	10/04/2021
102	IT Supplies	S. Lumabi	Shopping	09/03/2021	09/03/2021	09/22/2021	10/04/2021	10/04/2021



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<b>COMPLETED PROCUREMENT ACTIVITIES</b>								
103	Agricultural Supplies	NA. Marquez	Shopping	05/19/2021	06/02/2021	09/22/2021	10/04/2021	10/04/2021
104	Furniture & Fixtures	E. Tabor	Shopping	03/10/2021	09/10/2021	09/22/2021	10/04/2021	10/04/2021
105	Furniture & Fixtures	J. Perez	Shopping	08/25/2021	09/09/2021	09/22/2021	10/04/2021	10/04/2021
106	Snacks	SJ. Gianan	SVP	09/08/2021	09/08/2021	09/22/2021	10/04/2021	10/04/2021
107	Snacks	E. Romero	SVP	09/08/2021	09/08/2021	09/22/2021	10/04/2021	10/04/2021
108	Snacks	AN. Rubio	SVP	08/18/2021	08/18/2021	09/22/2021	10/04/2021	10/04/2021
109	Printing Services	E. Villar	SVP	09/03/2021	09/03/2021	09/22/2021	10/04/2021	10/04/2021
110	Mud Crabs	C. Oliveros	SVP	09/03/2021	09/03/2021	09/22/2021	10/04/2021	10/04/2021
111	Agricultural Supplies	C. Oliveros	SVP	09/03/2021	09/03/2021	09/22/2021	10/04/2021	10/04/2021
112	Dental Equipment	E. Tuno	Shopping	09/03/2021	09/03/2021	09/22/2021	10/04/2021	10/04/2021
113	Other Supplies & Materials	SM. Crispino	SVP	08/25/2021	08/25/2021	09/29/2021	10/06/2021	10/06/2021
114	Snacks	L. Custodio	SVP	09/15/2021	09/15/2021	09/29/2021	10/06/2021	10/06/2021
115	Snacks	M. Abichuela	SVP	09/15/2021	09/15/2021	09/29/2021	10/06/2021	10/06/2021
116	Janitorial Supplies	J. Ramos	Shopping	09/15/2021	09/15/2021	09/29/2021	10/06/2021	10/06/2021
117	Medical Supplies	F. Ma.	Shopping	09/15/2021	09/15/2021	09/29/2021	10/06/2021	10/06/2021
118	Snacks	J. Lim	SVP	09/15/2021	09/15/2021	09/29/2021	10/06/2021	10/06/2021
119	Office Supplies	J. Resayaga	Shopping	09/15/2021	09/15/2021	09/29/2021	10/06/2021	10/06/2021
120	Office Supplies	L. Custodio	Shopping	09/15/2021	09/15/2021	09/29/2021	10/06/2021	10/06/2021
121	IT Supplies	R. Tablizo	Shopping	09/15/2021	09/15/2021	09/29/2021	10/06/2021	10/06/2021
122	Machineries	JR. Manoguid	Shopping	09/03/2021	09/03/2021	09/29/2021	10/06/2021	10/06/2021
123	Office Supplies	J. Balunsay	Shopping	09/03/2021	09/03/2021	09/29/2021	10/06/2021	10/06/2021
124	Janitorial Supplies	MV. Tria	Shopping	09/03/2021	09/03/2021	09/29/2021	10/06/2021	10/06/2021
125	IT Supplies	L. Custodio	Shopping	09/08/2021	09/08/2021	09/29/2021	10/06/2021	10/06/2021
126	Other Supplies & Materials	E. Romero	Shopping	09/08/2021	09/08/2021	09/29/2021	10/06/2021	10/06/2021
127	Communication Equipment	AN. Rubio	Shopping	09/03/2021	09/03/2021	10/06/2021	10/11/2021	10/11/2021
128	Medical Supplies	E. Tuno	Shopping	09/03/2021	09/03/2021	10/06/2021	10/11/2021	10/11/2021
129	Snacks	E. Romero	SVP	06/02/2021	06/02/2021	10/06/2021	10/11/2021	10/11/2021
130	Other Supplies & Materials	L. Ham	Shopping	09/08/2021	09/08/2021	10/06/2021	10/11/2021	10/11/2021
131	Snacks	E. Romero	SVP	09/15/2021	09/15/2021	10/06/2021	10/11/2021	10/11/2021
132	Printing Services	L. Ham	Shopping	09/15/2021	09/15/2021	10/06/2021	10/11/2021	10/11/2021
133	Communication Equipment	G. Samas	Shopping	03/10/2021	09/10/2021	10/13/2021	10/15/2021	10/15/2021
134	Printing Services	J. Lim	Shopping	09/15/2021	09/15/2021	10/13/2021	10/15/2021	10/15/2021
135	Janitorial Supplies	J. Ramos	Shopping	09/15/2021	09/15/2021	10/13/2021	10/15/2021	10/15/2021
136	Janitorial Supplies	L. Custodio	Shopping	09/15/2021	09/15/2021	10/13/2021	10/15/2021	10/15/2021
137	Machine Shop Labor	E. Romero	Shopping	09/29/2021	09/30/2021	10/13/2021	10/15/2021	10/15/2021
138	Kitchen Equipment	L. Custodio	Shopping	09/29/2021	09/30/2021	10/13/2021	10/15/2021	10/15/2021
139	Agricultural Supplies	C. Oliveros	SVP	09/03/2021	09/03/2021	10/13/2021	10/15/2021	10/15/2021
140	Office Equipment	J. Rojas	Shopping	09/29/2021	09/30/2021	10/13/2021	10/19/2021	10/19/2021
141	Other Supplies & Materials	J. Rojas	Shopping	09/29/2021	09/30/2021	10/13/2021	10/19/2021	10/19/2021

Code (PAP)	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity				
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<b>COMPLETED PROCUREMENT ACTIVITIES</b>								
142	Other Supplies & Materials	E. Evangelista	Shopping	10/06/2021	10/07/2021	10/13/2021	10/19/2021	10/19/2021
143	Snacks	L. Custodio	SVP	10/06/2021	10/07/2021	10/13/2021	10/19/2021	10/19/2021
144	Other Supplies & Materials	E. Evangelista	Shopping	10/06/2021	10/07/2021	10/13/2021	10/19/2021	10/19/2021
145	Snacks	R. Torres	SVP	10/06/2021	10/07/2021	10/13/2021	10/19/2021	10/19/2021
146	Other Tools & Devices	J. Ong	Shopping	07/28/2021	09/23/2021	10/20/2021	11/02/2021	11/02/2021
147	IT Equipment	C. Vera	Shopping	06/02/2021	09/23/2021	10/20/2021	11/02/2021	11/02/2021
148	Janitorial Supplies	J. Ramos	Shopping	09/15/2021	09/15/2021	10/20/2021	11/02/2021	11/02/2021
149	Office Equipment	E. Evangelista	Shopping	10/06/2021	10/07/2021	10/20/2021	11/02/2021	11/02/2021
150	IT Supplies	E. Evangelista	Shopping	10/06/2021	10/07/2021	10/20/2021	11/02/2021	11/02/2021
151	Office Furniture & Fixtures	E. Evangelista	Shopping	10/06/2021	10/07/2021	10/20/2021	11/02/2021	11/02/2021
152	Newspaper Publication	L. Custodio	SVP	10/06/2021	10/07/2021	10/20/2021	11/02/2021	11/02/2021
153	Other Supplies & Materials	Various User	Shopping	10/06/2021	10/07/2021	10/20/2021	11/02/2021	11/02/2021
154	IT Supplies	S. Tindugan	Shopping	09/03/2021	09/03/2021	10/20/2021	11/02/2021	11/02/2021
155	Janitorial Supplies	R. Abundo	Shopping	09/22/2021	09/23/2021	10/20/2021	11/02/2021	11/02/2021
156	Office Supplies	L. Ham	Shopping	09/22/2021	09/23/2021	10/20/2021	11/02/2021	11/02/2021
157	IT Equipment	RF. Sarmiento	Shopping	09/22/2021	09/23/2021	10/20/2021	11/02/2021	11/02/2021
158	Office Furniture & Fixtures	R. Tablizo	Shopping	09/22/2021	09/23/2021	10/20/2021	11/02/2021	11/02/2021
159	IT Supplies	R. Abundo	Shopping	09/22/2021	09/23/2021	10/20/2021	11/02/2021	11/02/2021
160	Office Supplies	R. Abundo	Shopping	09/22/2021	09/23/2021	10/20/2021	11/02/2021	11/02/2021
161	PPE	JR. Manoguid	Shopping	07/28/2021	07/29/2021	10/20/2021	11/02/2021	11/02/2021
162	Other Tools & Devices	J. Ong	Shopping	07/28/2021	09/23/2021	10/20/2021	11/02/2021	11/02/2021
163	Agricultural Supplies	RF. Sarmiento	Shopping	07/28/2021	09/23/2021	10/20/2021	11/02/2021	11/02/2021
164	Hardware	SM. Crispino	Shopping	07/28/2021	09/30/2021	10/20/2021	11/02/2021	11/02/2021
165	ISO Recertification Audit	ME. Iñigo	SVP	10/13/2021	10/13/2021	10/20/2021	11/02/2021	11/02/2021
166	Printing Services	J. Ramos	Shopping	10/13/2021	10/14/2021	10/20/2021	11/02/2021	11/02/2021
167	Snacks	AN. Rubio	SVP	10/13/2021	10/13/2021	10/20/2021	11/02/2021	11/02/2021
168	Meals & Snacks	AN. Rubio	SVP	10/13/2021	10/13/2021	10/20/2021	11/02/2021	11/02/2021
169	Snacks	N. Santos	SVP	10/13/2021	10/13/2021	10/20/2021	11/02/2021	11/02/2021
170	Other Supplies & Materials	J. Masagca	Shopping	10/13/2021	10/14/2021	10/20/2021	11/02/2021	11/02/2021
171	Other Supplies & Materials	N. Santos	Shopping	10/13/2021	10/14/2021	10/20/2021	11/02/2021	11/02/2021
172	Office & IT Supplies	J. Ramos	Shopping	10/13/2021	10/14/2021	10/20/2021	11/02/2021	11/02/2021
173	Hotel Accommodation	J. Ramos	SVP	10/13/2021	10/13/2021	10/20/2021	11/02/2021	11/02/2021
174	IT Equipment	L. Custodio	Shopping	10/13/2021	10/14/2021	10/20/2021	11/02/2021	11/02/2021
175	Office Equipment	N. Robles	SVP	10/13/2021	10/14/2021	10/20/2021	11/02/2021	11/02/2021
176	Snacks	E. Romero	SVP	10/13/2021	10/14/2021	10/20/2021	11/02/2021	11/02/2021
177	Meals & Snacks	J. Ramos	SVP	10/13/2021	10/14/2021	10/20/2021	11/02/2021	11/02/2021
178	Chemical & Other Supplies	J. Ramos	SVP	10/13/2021	10/14/2021	10/20/2021	11/02/2021	11/02/2021
179	Snacks	A. Evangelista	SVP	10/13/2021	10/14/2021	10/20/2021	11/02/2021	11/02/2021



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<b>COMPLETED PROCUREMENT ACTIVITIES</b>								
180	Snacks	RF. Sarmiento	SVP	10/13/2021	10/14/2021	10/20/2021	11/02/2021	11/02/2021
181	Medicines & Medical Supplies	F. Ma.	Shopping	10/13/2021	10/14/2021	10/20/2021	11/02/2021	11/02/2021
182	Other Supplies & Materials	E. Evangelista	Shopping	09/29/2021	09/30/2021	10/20/2021	11/02/2021	11/02/2021
183	Office Furniture & Fixtures	E. Evangelista	Shopping	09/29/2021	09/30/2021	10/20/2021	11/02/2021	11/02/2021
184	Other Supplies & Materials	SJ. Gianan	Shopping	09/29/2021	09/30/2021	10/20/2021	11/02/2021	11/02/2021
185	Office Supplies	E. Romero	Shopping	09/29/2021	09/30/2021	10/20/2021	11/02/2021	11/02/2021
186	IT Supplies	E. Romero	Shopping	09/29/2021	09/30/2021	10/20/2021	11/02/2021	11/02/2021
187	Other Supplies & Materials	M. Tugay	Shopping	09/29/2021	09/30/2021	10/20/2021	11/02/2021	11/02/2021
188	Office Supplies	M. Tugay	Shopping	09/29/2021	09/30/2021	10/20/2021	11/02/2021	11/02/2021
189	Printing Services	J. Lim	Shopping	09/29/2021	09/30/2021	10/20/2021	11/02/2021	11/02/2021
190	Printing Services	J. Lim	Shopping	09/29/2021	09/30/2021	10/20/2021	11/02/2021	11/02/2021
191	Electrical Materials	J. Ramos	Shopping	09/29/2021	09/30/2021	10/20/2021	11/02/2021	11/02/2021
192	Office Supplies	SJ. Gianan	Shopping	09/29/2021	09/30/2021	10/20/2021	11/02/2021	11/02/2021
193	Kitchen & Other Supplies	J. Rojas	Shopping	09/29/2021	09/30/2021	10/20/2021	11/02/2021	11/02/2021
194	IT Supplies	L. Custodio	Shopping	09/29/2021	09/30/2021	10/20/2021	11/02/2021	11/02/2021
195	IT Equipment & Supplies	J. Ong	Shopping	09/29/2021	09/30/2021	10/20/2021	11/02/2021	11/02/2021
196	Office Supplies	L. Custodio	Shopping	09/29/2021	09/30/2021	10/20/2021	11/02/2021	11/02/2021
197	Janitorial Supplies	L. Custodio	Shopping	09/29/2021	09/30/2021	10/20/2021	11/02/2021	11/02/2021
198	Janitorial Supplies	C. Oliveros	Shopping	09/29/2021	09/30/2021	10/20/2021	11/02/2021	11/02/2021
199	Hardware & Electrical Materials	C. Oliveros	Shopping	09/29/2021	09/30/2021	10/20/2021	11/02/2021	11/02/2021
200	Other Supplies & Materials	N. Buendia	Shopping	09/29/2021	09/30/2021	10/20/2021	11/02/2021	11/02/2021
201	Office Supplies	N. Buendia	Shopping	09/29/2021	09/30/2021	10/20/2021	11/02/2021	11/02/2021
202	IT & Office Supplies	C. Oliveros	Shopping	09/29/2021	09/30/2021	10/20/2021	11/02/2021	11/02/2021
203	Meals & Snacks	RF. Samonte	SVP	10/13/2021	10/14/2021	10/20/2021	11/02/2021	11/02/2021
204	IT Equipment & Supplies	J. Rojas	Shopping	09/29/2021	09/30/2021	10/27/2021	11/08/2021	11/08/2021
205	Meals & Snacks	F. Ma.	SVP	09/29/2021	09/30/2021	10/27/2021	11/08/2021	11/08/2021
206	Snacks	E. Romero	SVP	10/06/2021	10/07/2021	10/27/2021	11/08/2021	11/08/2021
207	Printing Services	E. San Juan	Shopping	10/13/2021	10/13/2021	10/27/2021	11/08/2021	11/08/2021
208	Kitchen Supplies	R. Timbal	Shopping	10/13/2021	10/14/2021	10/27/2021	11/08/2021	11/08/2021
209	PPE	J. Rojas	Shopping	10/13/2021	10/14/2021	10/27/2021	11/08/2021	11/08/2021
210	IT & Communication Equipment	J. Rojas	Shopping	10/13/2021	10/14/2021	10/27/2021	11/08/2021	11/08/2021
211	Hardware Materials	E. Romero	Shopping	10/13/2021	10/14/2021	10/27/2021	11/08/2021	11/08/2021
212	Meals	E. Romero	SVP	10/13/2021	10/14/2021	10/27/2021	11/08/2021	11/08/2021
213	Office Equipment	J. Rojas	Shopping	10/13/2021	10/14/2021	10/27/2021	11/08/2021	11/08/2021
214	Other Supplies	A. Evangelista	Shopping	10/13/2021	10/14/2021	10/27/2021	11/08/2021	11/08/2021
215	Other Equipment	R. Samonte	Shopping	10/13/2021	10/13/2021	10/27/2021	11/08/2021	11/08/2021
216	Meals & Snacks	J. Rojas	SVP	10/20/2021	10/20/2021	11/03/2021	11/17/2021	11/17/2021
217	Janitorial Supplies	R. Samonte	Shopping	10/20/2021	10/21/2021	10/27/2021	11/17/2021	11/17/2021

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<b>COMPLETED PROCUREMENT ACTIVITIES</b>								
218	Other Supplies & Materials	SM. Crispino	SVP	10/13/2021	10/13/2021	10/27/2021	11/17/2021	11/17/2021
219	Office Furniture & Fixtures	QA. Molod	Shopping	10/20/2021	10/21/2021	10/27/2021	11/17/2021	11/17/2021
220	Other Supplies & Materials	B. Tapado	Shopping	10/20/2021	10/21/2021	10/27/2021	11/17/2021	11/17/2021
221	Janitorial Supplies	N. Santos	Shopping	10/13/2021	10/14/2021	10/27/2021	11/17/2021	11/17/2021
222	IT Equipment	R. Ocillos	Shopping	10/21/2021	10/21/2021	10/27/2021	11/17/2021	11/17/2021
223	Snacks	ME. Iñigo	SVP	09/03/2021	09/04/2021	11/17/2021	11/23/2021	11/23/2021
224	Multi Media Equipment	J. Perez	Shopping	07/28/2021	07/29/2021	11/17/2021	11/23/2021	11/23/2021
225	Printing Services	J. Resayaga	Shopping	10/27/2021	10/28/2021	11/03/2021	12/02/2021	12/02/2021
226	Office Supplies	SM. Crispino	Shopping	10/27/2021	10/28/2021	11/03/2021	12/02/2021	12/02/2021
227	Janitorial Supplies	J. Tonio	Shopping	10/27/2021	10/28/2021	11/03/2021	12/02/2021	12/02/2021
228	Meals & Snacks	J. Masagca	SVP	10/27/2021	10/28/2021	11/10/2021	12/02/2021	12/02/2021
229	IT Supplies	N. Buendia	Shopping	10/27/2021	10/28/2021	11/17/2021	12/02/2021	12/02/2021
230	Other Supplies & Materials	E. Tuno	Shopping	10/27/2021	10/28/2021	11/17/2021	12/02/2021	12/02/2021
231	Communication Equipment	ME. Iñigo	Shopping	10/27/2021	10/28/2021	11/17/2021	12/02/2021	12/02/2021
232	Printing Services	J. Resayaga	Shopping	10/27/2021	10/28/2021	11/10/2021	12/02/2021	12/02/2021
233	IT Equipment & Supplies	Various User	Shopping	10/27/2021	10/28/2021	11/17/2021	12/02/2021	12/02/2021
234	Snacks	E. Romero	SVP	11/10/2021	11/11/2021	11/17/2021	12/02/2021	12/02/2021
235	Meals & Snacks	D. Manlangit	SVP	11/10/2021	11/11/2021	11/17/2021	12/02/2021	12/02/2021
236	Meals & Snacks	AN. Rubio	SVP	11/10/2021	11/11/2021	11/17/2021	12/02/2021	12/02/2021
237	Office Furniture & Fixtures	J. Berces	Shopping	11/03/2021	11/03/2021	11/17/2021	12/02/2021	12/02/2021
238	Hotel Accommodation	ME. Iñigo	SVP	11/03/2021	11/03/2021	11/17/2021	12/02/2021	12/02/2021
239	Office Furniture & Fixtures	N. Robles	Shopping	11/03/2021	11/03/2021	11/17/2021	12/02/2021	12/02/2021
240	Kitchen Supplies	R. Abundo	Shopping	11/03/2021	11/04/2021	11/17/2021	12/02/2021	12/02/2021
241	Meals & Snacks	J. Ramos	SVP	11/03/2021	11/04/2021	11/17/2021	12/02/2021	12/02/2021
242	Medicines & Medical Supplies	F. Ma.	Shopping	11/03/2021	11/04/2021	11/17/2021	12/02/2021	12/02/2021
243	Office Equipment	E. San Juan	SVP	03/10/2021	11/03/2021	11/25/2021	12/06/2021	12/06/2021
244	Meals & Snacks	Z. Reyes	Shopping	10/13/2021	10/14/2021	11/25/2021	12/06/2021	12/06/2021
245	Vehicle Spareparts	L. Zuniega	Shopping	10/27/2021	10/28/2021	11/25/2021	12/06/2021	12/06/2021
246	Office Supplies	C. Arcilla	Shopping	10/27/2021	10/28/2021	11/25/2021	12/06/2021	12/06/2021
247	Other Supplies & Materials	G. Acedo	Shopping	11/10/2021	11/11/2021	11/25/2021	12/06/2021	12/06/2021
248	Communication Equipment	AM. Rubio	Shopping	11/10/2021	11/11/2021	11/25/2021	12/06/2021	12/06/2021
249	IT Equipment & Peripherals	P. Arcilla	Shopping	11/10/2021	11/11/2021	11/25/2021	12/06/2021	12/06/2021
250	Office Supplies	D. Manlangit	Shopping	11/10/2021	11/11/2021	11/25/2021	12/06/2021	12/06/2021
251	IT Supplies & Peripherals	J. Ramos	Shopping	11/10/2021	11/11/2021	11/25/2021	12/06/2021	12/06/2021
252	Other Supplies & Materials	N. Santos	Shopping	11/10/2021	11/11/2021	11/25/2021	12/06/2021	12/06/2021
253	Hardware Materials	NRA. Santelices	Shopping	11/10/2021	11/11/2021	11/25/2021	12/06/2021	12/06/2021
254	IT Equipment	L. Custodio	Shopping	11/03/2021	11/03/2021	11/25/2021	12/06/2021	12/06/2021
255	Office Equipment	J. Rojas	Shopping	11/03/2021	11/03/2021	11/25/2021	12/06/2021	12/06/2021
256	IT Supplies	C. Arcilla	Shopping	11/03/2021	11/04/2021	11/25/2021	12/06/2021	12/06/2021



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<b>COMPLETED PROCUREMENT ACTIVITIES</b>								
257	Hardware Materials	BH. Nuyda	Shopping	11/03/2021	11/04/2021	11/25/2021	12/06/2021	12/06/2021
258	Other Supplies & Materials	Various User	SVP	11/03/2021	11/04/2021	11/25/2021	12/06/2021	12/06/2021
259	Other Supplies	R. Torres	Shopping	11/03/2021	11/04/2021	11/25/2021	12/06/2021	12/06/2021
260	Janitorial Supplies	J. Ramos	Shopping	11/03/2021	11/04/2021	11/25/2021	12/06/2021	12/06/2021
261	IT Equipment & Supplies	J. Tonio	Shopping	11/03/2021	11/04/2021	11/25/2021	12/06/2021	12/06/2021
262	Fuel & Lubricants	J. Ramos	SVP	08/18/2021	11/04/2021	11/25/2021	12/06/2021	12/06/2021
263	Lubricants	J. Ramos	SVP	11/03/2021	11/04/2021	11/25/2021	12/06/2021	12/06/2021
264	Other Supplies	J. Ramos	Shopping	10/13/2021	11/03/2021	11/25/2021	12/06/2021	12/06/2021
265	IT Supplies	J. Rojas	Shopping	11/03/2021	11/04/2021	11/25/2021	12/06/2021	12/06/2021
266	Janitorial Supplies	J. Rojas	Shopping	11/03/2021	11/04/2021	11/25/2021	12/06/2021	12/06/2021
267	Livestock Supplies	J. Ramos	Shopping	11/03/2021	11/03/2021	11/25/2021	12/06/2021	12/06/2021
268	Hardware Materials	C. Arcilla	Shopping	11/03/2021	11/04/2021	11/25/2021	12/06/2021	12/06/2021
269	IT Supplies	R. Torres	Shopping	11/03/2021	11/03/2021	11/25/2021	12/06/2021	12/06/2021
270	Janitorial Supplies	I. Aranel	Shopping	11/03/2021	11/03/2021	11/25/2021	12/06/2021	12/06/2021
271	Office Supplies	I. Aranel	Shopping	11/03/2021	11/03/2021	11/25/2021	12/06/2021	12/06/2021
272	Other Supplies	R. Abundo	Shopping	11/03/2021	11/03/2021	11/25/2021	12/06/2021	12/06/2021
273	Snacks	R. Torres	SVP	11/17/2021	11/17/2021	11/25/2021	12/06/2021	12/06/2021
274	IT Equipment	N. Buendia	Shopping	11/10/2021	11/11/2021	11/25/2021	12/06/2021	12/06/2021
275	Sports Materials	R. Salvador	Shopping	11/03/2021	11/04/2021	11/25/2021	12/06/2021	12/06/2021
276	Fuel	E. Tuno	SVP	11/03/2021	11/04/2021	11/25/2021	12/06/2021	12/06/2021
277	Fuel	E. Tuno	SVP	11/03/2021	11/04/2021	11/25/2021	12/06/2021	12/06/2021
278	Medical & Dental Supplies	J. Berces	Shopping	11/03/2021	11/04/2021	11/25/2021	12/06/2021	12/06/2021
279	Fishery Supplies	C. Oliveros	Shopping	11/03/2021	11/03/2021	11/25/2021	12/06/2021	12/06/2021
280	Janitorial Supplies	G. Angeles	Shopping	11/03/2021	11/04/2021	11/25/2021	12/06/2021	12/06/2021
281	IT Supplies	E. Tuno	Shopping	11/03/2021	11/04/2021	11/25/2021	12/06/2021	12/06/2021
282	Hardware & Electrical Materials	BH. Nuyda	Shopping	10/27/2021	10/28/2021	12/01/2021	12/06/2021	12/06/2021
283	Hardware Materials	P. Arcilla	Shopping	11/10/2021	11/17/2021	12/01/2021	12/06/2021	12/06/2021
284	IT Equipment & Supplies	B. Tapado	Shopping	11/10/2021	11/11/2021	12/01/2021	12/06/2021	12/06/2021
285	Printing Services	M. Abichuela	Shopping	11/03/2021	11/04/2021	12/01/2021	12/06/2021	12/06/2021
286	Other Supplies & Materials	L. Ham	Shopping	11/03/2021	11/04/2021	12/01/2021	12/06/2021	12/06/2021
287	Other Supplies & Materials	R. Torres	Shopping	11/03/2021	11/03/2021	12/01/2021	12/06/2021	12/06/2021
288	Other Supplies & Materials	M. Cariaso	Shopping	11/03/2021	11/03/2021	12/01/2021	12/06/2021	12/06/2021
289	Books	P. Arcilla	Shopping	11/03/2021	11/03/2021	12/01/2021	12/06/2021	12/06/2021
290	Printing Services	N. Buendia	Shopping	11/03/2021	11/04/2021	12/01/2021	12/06/2021	12/06/2021
291	IT Equipment	Z. Villasana	Shopping	11/17/2021	11/17/2021	12/01/2021	12/06/2021	12/06/2021
292	Vehicle Spareparts	E. Tuno	Shopping	11/26/2021	11/26/2021	12/01/2021	12/08/2021	12/09/2021
293	Snacks	ME. Iñigo	SVP	11/26/2021	11/26/2021	12/01/2021	12/08/2021	12/09/2021
294	Meals & Snacks	F. Ma.	SVP	10/20/2021	10/21/2021	12/09/2021	12/20/2021	12/20/2021
295	Meals & Snacks	F. Ma.	SVP	11/03/2021	11/03/2021	12/09/2021	12/20/2021	12/20/2021

Code (PAP)	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity				
				BAC Reso Approved	Date of Canvass	Opening of Canvass	APQ Approved	Date of P.O.
<b>COMPLETED PROCUREMENT ACTIVITIES</b>								
296	Meals & Snacks	ME. Iñigo	SVP	11/03/2021	11/03/2021	12/09/2021	12/20/2021	12/20/2021
297	Meals & Snacks	F. Ma.	SVP	11/17/2021	11/18/2021	12/09/2021	12/20/2021	12/20/2021
298	Meals & Snacks	J. Rojas	SVP	11/17/2021	11/18/2021	12/09/2021	12/20/2021	12/20/2021
299	Other Supplies & Materials	M. Cariaso	Shopping	11/03/2021	11/04/2021	12/09/2021	12/20/2021	12/20/2021
300	Other Supplies & Materials	ME. Iñigo	Shopping	11/03/2021	11/04/2021	12/09/2021	12/20/2021	12/20/2021
301	Kitchen Supplies	E. Romero	Shopping	11/17/2021	11/17/2021	12/09/2021	12/20/2021	12/20/2021
302	Vehicle Spareparts	E. Romero	Shopping	08/25/2021	11/25/2021	12/09/2021	12/20/2021	12/20/2021
303	Hardware Materials	JA. Casim	Shopping	12/01/2021	12/02/2021	12/09/2021	12/20/2021	12/20/2021
304	Meals & Snacks	MV. Tria	SVP	11/24/2021	11/25/2021	12/09/2021	12/20/2021	12/20/2021
305	Printing Services	N. Buendia	Shopping	11/03/2021	11/04/2021	12/09/2021	12/20/2021	12/20/2021
306	Kitchen Equipment	E. San Juan	SVP	11/03/2021	11/04/2021	11/25/2021	12/22/2021	12/22/2021
307	Motorcycle Spareparts	E. Romero	SVP	09/29/2021	09/29/2021	12/15/2021	12/22/2021	12/22/2021
308	Meals & Snacks	J. Rojas	SVP	12/01/2021	12/01/2021	12/15/2021	12/22/2021	12/22/2021
309	Hardware Materials	BH. Nuyda	Shopping	11/17/2022	12/02/2022	12/22/2022	12/31/2022	12/31/2022
310	Machineries	JR. Manoguid	Shopping	11/25/2022	11/25/2022	12/22/2022	12/31/2022	12/31/2022
311	Meals	E. San Juan	SVP	11/10/2022	11/11/2022	12/22/2022	12/31/2022	12/31/2022
312	Hardware Materials	BH. Nuyda	Shopping	11/10/2022	12/02/2022	12/22/2022	12/31/2022	12/31/2022
313	Other Supplies & Materials	AN. Rubio	Shopping	11/10/2022	11/11/2022	12/22/2022	12/31/2022	12/31/2022



**Catanduanes State University**  
Virac, Catanduanes  
**PROCUREMENT MONITORING REPORT**  
SHOPPING/SMALL VALUE PROCUREMENT  
from July to December 2021

Code (PAP)	Procurement Program/Project	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (Php)			Contract Cost (Php)			Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>											
1	Kitchen Supplies			164	5,400.00	5,400.00		5,349.00	5,349.00		Resolution No. 284 s. 2021
2	Other Supplies & Materials			SP	35,000.00	35,000.00		34,950.00	34,950.00		Resolution No. 264 s. 2021
3	Snacks			101	30,000.00	30,000.00		30,000.00	30,000.00		Resolution No. 305 s. 2021
4	Agricultural Supplies			164	9,000.00	9,000.00		8,000.00	8,000.00		Resolution No. 305 s. 2021
5	Labor & Material			101	31,000.00	31,000.00		30,700.00	30,700.00		Resolution No. 343 s. 2021
6	Snacks			164	4,000.00	4,000.00		3,600.00	3,600.00		Resolution No. 343 s. 2021
7	Snacks			SP	4,900.00	4,900.00		4,900.00	4,900.00		Resolution No. 354 s. 2021
8	Other Supplies & Materials			101	49,350.00	49,350.00		47,600.00	47,600.00		Resolution No. 264 s. 2021
9	Other Supplies & Materials			SP	5,200.00	5,200.00		5,190.00	5,190.00		Resolution No. 264 s. 2021
10	IT Supplies			SP	22,060.00	22,060.00		21,992.00	21,992.00		Resolution No. 354 s. 2021
11	IT Peripherals & Supplies			SP	13,335.00	13,335.00		12,485.00	12,485.00		Resolution No. 354 s. 2021
12	Office Supplies			SP	149,991.88	149,991.88		138,946.50	138,946.50		Resolution No. 354 s. 2021
13	Diesel Fuel			SP	13,750.00	13,750.00		13,197.50	13,197.50		Resolution No. 354 s. 2021
14	Medical Supplies			101	49,500.00	49,500.00		49,350.00	49,350.00		Resolution No. 354 s. 2021
15	Repair Services			101	9,000.00	9,000.00		9,000.00	9,000.00		Resolution No. 354 s. 2021
16	Other Supplies & Materials			101	72,350.00	72,350.00		72,134.00	72,134.00		Resolution No. 354 s. 2021
17	Other Supplies & Materials			101	8,067.00	8,067.00		7,307.00	7,307.00		Resolution No. 354 s. 2021
18	Tools & Other Devices			164	11,640.00	11,640.00		11,030.00	11,030.00		Resolution No. 354 s. 2021
19	Monoblock Chairs			164	50,000.00	50,000.00		44,900.00	44,900.00		Resolution No. 354 s. 2021
20	Electrical Materials			101	42,579.00	42,579.00		42,505.00	42,505.00		Resolution No. 354 s. 2021
21	Hardware Materials			101	92,400.00	92,400.00		91,550.00	91,550.00		Resolution No. 354 s. 2021
22	Printing Services			164	200,000.00	200,000.00		114,200.00	114,200.00		Resolution No. 254 s. 2021
23	Communication Equipment			164	22,680.00	22,680.00		22,500.00	22,500.00		Resolution No. 369 s. 2021
24	Relief Goods			SP	555,000.00	555,000.00		555,000.00	555,000.00		Resolution No. 369 s. 2021
25	Office Equipment			164	8,000.00	8,000.00		4,320.00	4,320.00		Resolution No. 343 s. 2021
26	Laboratory Supplies			164	5,976.00	5,976.00		2,000.00	2,000.00		Resolution No. 254 s. 2021

Code (PAP)	Procurement Program/Project	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (Php)			Contract Cost (Php)			Remarks
					Total	MOOE	CO	Total	MOOE	CO	(Explaining changes from the APP)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>											
27	Snacks			101	6,380.00	6,380.00		6,380.00	6,380.00		Resolution No. 343 s. 2021
28	Other Supplies & Materials			164	1,605.00	1,605.00		1,602.00	1,602.00		Resolution No. 343 s. 2021
29	Office Supplies			164	2,635.75	2,635.75		2,152.00	2,152.00		Resolution No. 343 s. 2021
30	IT Peripherals			101	8,600.00	8,600.00		8,300.00	8,300.00		Resolution No. 343 s. 2021
31	IT Peripherals			101	7,000.00	7,000.00		6,900.00	6,900.00		Resolution No. 343 s. 2021
32	Office Furniture & Fixtures			164	13,820.00	13,820.00		13,568.00	13,568.00		Resolution No. 284 s. 2021
33	Vehicle Spareparts			164	12,420.00	12,420.00		5,605.00	5,605.00		Resolution No. 090 s. 2021
34	Software Subscription			101	107,880.00	107,880.00		107,880.00	107,880.00		Resolution No. 293 s. 2021
35	Fuel & Lubricants			164	4,140.00	4,140.00		3,411.80	3,411.80		Resolution No. 062-A s. 2021
36	Snacks			164	38,933.00	38,933.00		38,933.00	38,933.00		Resolution No. 343 s. 2021
37	Snacks			101	27,000.00	27,000.00		27,000.00	27,000.00		Resolution No. 357 s. 2021
38	Meals & Snacks			SP	12,000.00	12,000.00		12,000.00	12,000.00		Resolution No. 357 s. 2021
39	Other Supplies & Materials			SP	5,200.00	5,200.00		5,150.00	5,150.00		Resolution No. 264 s. 2021
40	Office Supplies			164	14,470.00	14,470.00		12,745.00	12,745.00		Resolution No. 357 s. 2021
41	Printing Services			101	6,850.00	6,850.00		6,850.00	6,850.00		Resolution No. 399-A s. 2021
42	Relief Goods			SP	738,000.00	738,000.00		738,000.00	738,000.00		Resolution No. 367 s. 2021
43	IT Supplies			101	5,777.00	5,777.00		5,627.00	5,627.00		Resolution No. 369 s. 2021
44	Office Furniture & Fixtures			101	7,000.00	7,000.00		6,850.00	6,850.00		Resolution No. 369 s. 2021
45	Janitorial Supplies			164	25,957.70	25,957.70		24,827.00	24,827.00		Resolution No. 369 s. 2021
46	Snacks			164	10,000.00	10,000.00		10,000.00	10,000.00		Resolution No. 407 s. 2021
47	Other Supplies & Materials			101	9,000.00	9,000.00		9,000.00	9,000.00		Resolution No. 407 s. 2021
48	IT & Communication Equipment			164	12,398.80	12,398.80		11,585.00	11,585.00		Resolution No. 407 s. 2021
49	Hardware & Glass Materials			101	15,850.00	15,850.00		15,850.00	15,850.00		Resolution No. 407 s. 2021
50	Meals & Snacks			164	12,000.00	12,000.00		12,000.00	12,000.00		Resolution No. 407 s. 2021
51	Labor Materials			101	281,000.00	281,000.00		281,000.00	281,000.00		Resolution No. 407 s. 2021
52	Hardware Materials			101	154,557.00	154,557.00		148,155.00	148,155.00		Resolution No. 407 s. 2021
53	Hardware Materials			101	401,759.00	401,759.00		398,466.00	398,466.00		Resolution No. 407 s. 2021
54	Medical Supplies			101	14,400.00	14,400.00		10,169.00	10,169.00		Resolution No. 407 s. 2021
55	Other Supplies & Materials			101	11,550.00	11,550.00		11,214.00	11,214.00		Resolution No. 407 s. 2021
56	Hardware Materials			101	46,450.00	46,450.00		45,175.00	45,175.00		Resolution No. 399-A s. 2021
57	Hardware Materials			164	5,000.00	5,000.00		4,110.00	4,110.00		Resolution No. 399-A s. 2021
58	Hardware Materials			164	19,700.00	19,700.00		17,170.00	17,170.00		Resolution No. 399-A s. 2021
59	Hardware Materials			164	15,000.00	15,000.00		13,800.00	13,800.00		Resolution No. 399-A s. 2021
60	Medicines & Medical Supplies			101	28,680.00	28,680.00		28,647.00	28,647.00		Resolution No. 399-A s. 2021
61	Other Supplies & Materials			101	32,400.00	32,400.00		27,900.00	27,900.00		Resolution No. 284 s. 2021
62	Snacks			101	2,500.00	2,500.00		2,500.00	2,500.00		Resolution No. 408 s. 2021
63	Meals & Snacks			164	10,250.00	10,250.00		10,250.00	10,250.00		Resolution No. 408 s. 2021
64	Snacks			101	3,300.00	3,300.00		3,300.00	3,300.00		Resolution No. 408 s. 2021



Code (PAP)	Procurement Program/Project	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (Php)			Contract Cost (Php)			Remarks
					Total	MOOE	CO	Total	MOOE	CO	(Explaining changes from the APP)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>											
65	Medicines & Medical Supplies			101	15,985.00	15,985.00		15,660.00	15,660.00		Resolution No. 408 s. 2021
66	Snacks			101	6,000.00	6,000.00		6,000.00	6,000.00		Resolution No. 408 s. 2021
67	Office & IT Supplies			164	4,988.73	4,988.73		4,359.50	4,359.50		Resolution No. 408 s. 2021
68	Hardware Materials			101	9,610.00	9,610.00		9,450.00	9,450.00		Resolution No. 408 s. 2021
69	Printing Services			101	4,500.00	4,500.00		4,500.00	4,500.00		Resolution No. 408 s. 2021
70	Janitorial Supplies			101	33,324.00	33,324.00		33,055.00	33,055.00		Resolution No. 408 s. 2021
71	Gasoline			164	9,000.00	9,000.00		6,220.80	6,220.80		Resolution No. 408 s. 2021
72	Poultry Supplies			163	601,020.00	601,020.00		600,642.00	600,642.00		Resolution No. 408 s. 2021
73	Poultry Supplies			163	30,500.00	30,500.00		28,046.40	28,046.40		Resolution No. 408 s. 2021
74	Fishery Supplies			164	342,880.00	342,880.00		302,452.80	302,452.80		Resolution No. 408 s. 2021
75	Truck Rental			SP	22,000.00	22,000.00		22,000.00	22,000.00		Resolution No. 407 s. 2021
76	Other Supplies & Materials			164	4,000.00	4,000.00		4,000.00	4,000.00		Resolution No. 407 s. 2021
77	Other Supplies & Materials			101	14,500.00	14,500.00		14,500.00	14,500.00		Resolution No. 407 s. 2021
78	Snacks			101	3,750.00	3,750.00		3,750.00	3,750.00		Resolution No. 439 s. 2021
79	Vehicle Spareparts			101	134,180.00	134,180.00		129,400.00	129,400.00		Resolution No. 408 s. 2021
80	Agricultural Supplies			101	60,607.00	60,607.00		42,310.00	42,310.00		Resolution No. 343 s. 2021
81	Office Supplies			164	5,950.00	5,950.00		5,907.50	5,907.50		Resolution No. 439 s. 2021
82	IT Equipment			164	17,000.00	17,000.00		14,795.00	14,795.00		Resolution No. 439 s. 2021
83	Office Supplies			164	5,492.23	5,492.23		5,474.20	5,474.20		Resolution No. 439 s. 2021
84	Vehicle Spareparts			164	4,800.00	4,800.00		3,086.40	3,086.40		Resolution No. 439 s. 2021
85	IT Supplies			101	1,200.00	1,200.00		995.00	995.00		Resolution No. 439 s. 2021
86	Printing Services			101	7,000.00	7,000.00		6,900.00	6,900.00		Resolution No. 439 s. 2021
87	Installation Services			101	22,194.00	22,194.00		22,194.00	22,194.00		Resolution No. 439 s. 2021
88	Glass Materials			101	18,250.00	18,250.00		18,250.00	18,250.00		Resolution No. 439 s. 2021
89	Meals & Snacks			101	10,250.00	10,250.00		10,250.00	10,250.00		Resolution No. 439 s. 2021
90	IT Supplies & Peripherals			164	24,470.00	24,470.00		23,340.00	23,340.00		Resolution No. 439 s. 2021
91	Agricultural Supplies			163	4,200.00	4,200.00		4,123.00	4,123.00		Resolution No. 439 s. 2021
92	Personal Accident Insurance			164	485,800.00	485,800.00		364,350.00	364,350.00		Resolution No. 439 s. 2021
93	Kitchen Equipment			164	36,642.00	36,642.00		36,628.00	36,628.00		Resolution No. 439 s. 2021
94	Other Supplies & Materials			164	29,200.00	29,200.00		28,640.00	28,640.00		Resolution No. 439 s. 2021
95	IT Equipment			101	62,982.00	62,982.00		62,640.00	62,640.00		Resolution No. 399-A s. 2021
96	Fishery Supplies			164	29,500.00	29,500.00		18,040.00	18,040.00		Resolution No. 166-A s. 2021
97	Other Supplies & Materials			101	516,000.00	516,000.00		494,500.00	494,500.00		Resolution No. 439 s. 2021
98	Meals & Snacks			101	12,000.00	12,000.00		12,000.00	12,000.00		Resolution No. 452 s. 2021
99	Medicines & Medical Supplies			101	33,930.00	33,930.00		33,844.00	33,844.00		Resolution No. 452 s. 2021
100	Snacks			101	9,000.00	9,000.00		9,000.00	9,000.00		Resolution No. 452 s. 2021
101	Meals & Snacks			101	41,000.00	41,000.00		41,000.00	41,000.00		Resolution No. 452 s. 2021
102	IT Supplies			101	3,400.00	3,400.00		3,290.00	3,290.00		Resolution No. 452 s. 2021

Code (PAP)	Procurement Program/Project	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks
					Total	MOOE	CO	Total	MOOE	CO	(Explaining changes from the APP)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>											
103	Agricultural Supplies			164	4,550.00	4,550.00		3,980.00	3,980.00		Resolution No. 284 s. 2021
104	Furniture & Fixtures			101	6,500.00	6,500.00		6,070.00	6,070.00		Resolution No. 109 s. 2021
105	Furniture & Fixtures			164	17,000.00	17,000.00		16,900.00	16,900.00		Resolution No. 439 s. 2021
106	Snacks			101	1,200.00	1,200.00		1,200.00	1,200.00		Resolution No. 354 s. 2021
107	Snacks			164	2,468.40	2,468.40		2,468.40	2,468.40		Resolution No. 354 s. 2021
108	Snacks			101	1,200.00	1,200.00		1,200.00	1,200.00		Resolution No. 408 s. 2021
109	Printing Services			101	300,000.00	300,000.00		212,050.40	212,050.40		Resolution No. 452 s. 2021
110	Mud Crabs			164	2,000.00	2,000.00		1,750.00	1,750.00		Resolution No. 452 s. 2021
111	Agricultural Supplies			164	60,000.00	60,000.00		60,000.00	60,000.00		Resolution No. 452 s. 2021
112	Dental Equipment			164	87,000.00	87,000.00		84,650.00	84,650.00		Resolution No. 452 s. 2021
113	Other Supplies & Materials			164	64,800.00	64,800.00		53,100.00	53,100.00		Resolution No. 439 s. 2021
114	Snacks			101	3,500.00	3,500.00		3,500.00	3,500.00		Resolution No. 471 s. 2021
115	Snacks			101	3,600.00	3,600.00		3,600.00	3,600.00		Resolution No. 471 s. 2021
116	Janitorial Supplies			164	6,708.00	6,708.00		6,459.00	6,459.00		Resolution No. 471 s. 2021
117	Medical Supplies			164	85,000.00	85,000.00		84,500.00	84,500.00		Resolution No. 471 s. 2021
118	Snacks			101	6,000.00	6,000.00		6,000.00	6,000.00		Resolution No. 471 s. 2021
119	Office Supplies			101	2,080.00	2,080.00		1,323.00	1,323.00		Resolution No. 471 s. 2021
120	Office Supplies			164	30,885.64	30,885.64		30,337.00	30,337.00		Resolution No. 471 s. 2021
121	IT Supplies			164	7,250.00	7,250.00		4,320.00	4,320.00		Resolution No. 471 s. 2021
122	Machineries			101	7,400.00	7,400.00		7,360.00	7,360.00		Resolution No. 452 s. 2021
123	Office Supplies			164	3,270.00	3,270.00		3,270.00	3,270.00		Resolution No. 452 s. 2021
124	Janitorial Supplies			SP	11,956.00	11,956.00		11,865.00	11,865.00		Resolution No. 452 s. 2021
125	IT Supplies			101	9,960.00	9,960.00		6,200.00	6,200.00		Resolution No. 354 s. 2021
126	Other Supplies & Materials			164	6,599.00	6,599.00		6,592.00	6,592.00		Resolution No. 354 s. 2021
127	Communication Equipment			101	79,000.00	79,000.00		78,960.00	78,960.00		Resolution No. 452 s. 2021
128	Medical Supplies			101	51,000.00	51,000.00		50,850.00	50,850.00		Resolution No. 452 s. 2021
129	Snacks			101	8,600.00	8,600.00		8,600.00	8,600.00		Resolution No. 305 s. 2021
130	Other Supplies & Materials			101	49,350.00	49,350.00		49,350.00	49,350.00		Resolution No. 354 s. 2021
131	Snacks			101	15,000.00	15,000.00		15,000.00	15,000.00		Resolution No. 471 s. 2021
132	Printing Services			101	19,425.00	19,425.00		19,425.00	19,425.00		Resolution No. 471 s. 2021
133	Communication Equipment			101	10,500.00	10,500.00		9,850.00	9,850.00		Resolution No. 109 s. 2021
134	Printing Services			101	3,240.00	3,240.00		3,240.00	3,240.00		Resolution No. 471 s. 2021
135	Janitorial Supplies			164	12,096.00	12,096.00		11,120.00	11,120.00		Resolution No. 471 s. 2021
136	Janitorial Supplies			164	1,010.00	1,010.00		942.00	942.00		Resolution No. 471 s. 2021
137	Machine Shop Labor			164	5,000.00	5,000.00		4,500.00	4,500.00		Resolution No. 511 s. 2021
138	Kitchen Equipment			101	12,280.00	12,280.00		12,082.00	12,082.00		Resolution No. 511 s. 2021
139	Agricultural Supplies			164	1,800.00	1,800.00		1,794.00	1,794.00		Resolution No. 452 s. 2021
140	Office Equipment			164	49,000.00	49,000.00		48,500.00	48,500.00		Resolution No. 511 s. 2021
141	Other Supplies & Materials			101	56,580.00	56,580.00		56,580.00	56,580.00		Resolution No. 511 s. 2021



Code (PAP)	Procurement Program/Project	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks
					Total	MOOE	CO	Total	MOOE	CO	(Explaining changes from the APP)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>											
142	Other Supplies & Materials			101	17,500.00	17,500.00		17,500.00	17,500.00		Resolution No. 518 s. 2021
143	Snacks			164	12,000.00	12,000.00		12,000.00	12,000.00		Resolution No. 518 s. 2021
144	Other Supplies & Materials			164	42,000.00	42,000.00		42,000.00	42,000.00		Resolution No. 518 s. 2021
145	Snacks			101	4,550.00	4,550.00		4,550.00	4,550.00		Resolution No. 518 s. 2021
146	Other Tools & Devices			164	13,850.00	13,850.00		13,790.00	13,790.00		Resolution No. 167-A s. 2021
147	IT Equipment			164	10,000.00	10,000.00		9,780.00	9,780.00		Resolution No. 305 s. 2021
148	Janitorial Supplies			164	11,186.00	11,186.00		6,130.00	6,130.00		Resolution No. 471 s. 2021
149	Office Equipment			164	6,800.00	6,800.00		6,596.00	6,596.00		Resolution No. 518 s. 2021
150	IT Supplies			164	9,700.00	9,700.00		9,145.00	9,145.00		Resolution No. 518 s. 2021
151	Office Furniture & Fixtures			164	20,500.00	20,500.00		18,795.00	18,795.00		Resolution No. 518 s. 2021
152	Newspaper Publication			101	6,000.00	6,000.00		6,000.00	6,000.00		Resolution No. 518 s. 2021
153	Other Supplies & Materials			164	3,960.00	3,960.00		3,936.00	3,936.00		Resolution No. 518 s. 2021
154	IT Supplies			164	15,240.00	15,240.00		14,315.00	14,315.00		Resolution No. 452 s. 2021
155	Janitorial Supplies			101	3,950.00	3,950.00		3,331.00	3,331.00		Resolution No. 492 s. 2021
156	Office Supplies			101	30,000.00	30,000.00		20,700.00	20,700.00		Resolution No. 492 s. 2021
157	IT Equipment			164	35,000.00	35,000.00		29,995.00	29,995.00		Resolution No. 492 s. 2021
158	Office Furniture & Fixtures			164	14,000.00	14,000.00		9,998.00	9,998.00		Resolution No. 492 s. 2021
159	IT Supplies			101	5,940.00	5,940.00		4,015.00	4,015.00		Resolution No. 492 s. 2021
160	Office Supplies			101	12,967.15	12,967.15		9,217.50	9,217.50		Resolution No. 492 s. 2021
161	PPE			164	48,450.00	48,450.00		43,900.00	43,900.00		Resolution No. 369 s. 2021
162	Other Tools & Devices			164	13,493.00	13,493.00		12,930.00	12,930.00		Resolution No. 369 s. 2021
163	Agricultural Supplies			SP	71,500.00	71,500.00		66,300.00	66,300.00		Resolution No. 369 s. 2021
164	Hardware			101	12,130.00	12,130.00		11,300.00	11,300.00		Resolution No. 369 s. 2021
165	ISO Recertification Audit			101	148,400.00	148,400.00		148,400.00	148,400.00		Resolution No. 534 s. 2021
166	Printing Services			164	3,450.00	3,450.00		3,450.00	3,450.00		Resolution No. 534 s. 2021
167	Snacks			164	3,500.00	3,500.00		3,500.00	3,500.00		Resolution No. 534 s. 2021
168	Meals & Snacks			164	20,400.00	20,400.00		20,400.00	20,400.00		Resolution No. 534 s. 2021
169	Snacks			SP	8,400.00	8,400.00		8,400.00	8,400.00		Resolution No. 534 s. 2021
170	Other Supplies & Materials			SP	19,500.00	19,500.00		18,720.00	18,720.00		Resolution No. 534 s. 2021
171	Other Supplies & Materials			SP	15,200.00	15,200.00		15,140.00	15,140.00		Resolution No. 534 s. 2021
172	Office & IT Supplies			164	11,962.50	11,962.50		11,400.00	11,400.00		Resolution No. 534 s. 2021
173	Hotel Accommodation			164	22,500.00	22,500.00		22,500.00	22,500.00		Resolution No. 534 s. 2021
174	IT Equipment			164	35,000.00	35,000.00		33,995.00	33,995.00		Resolution No. 534 s. 2021
175	Office Equipment			164	12,000.00	12,000.00		10,000.00	10,000.00		Resolution No. 534 s. 2021
176	Snacks			164	8,000.00	8,000.00		8,000.00	8,000.00		Resolution No. 534 s. 2021
177	Meals & Snacks			164	42,000.00	42,000.00		42,000.00	42,000.00		Resolution No. 534 s. 2021
178	Chemical & Other Supplies			164	220,060.00	220,060.00		220,060.00	220,060.00		Resolution No. 534 s. 2021
179	Snacks			164	1,500.00	1,500.00		1,500.00	1,500.00		Resolution No. 534 s. 2021

Code (PAP)	Procurement Program/Project	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks
					Total	MOOE	CO	Total	MOOE	CO	(Explaining changes from the APP)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>											
180	Snacks			101	3,750.00	3,750.00		3,750.00	3,750.00		Resolution No. 534 s. 2021
181	Medicines & Medical Supplies			164	30,320.00	30,320.00		30,000.00	30,000.00		Resolution No. 534 s. 2021
182	Other Supplies & Materials			101	23,800.00	23,800.00		22,083.00	22,083.00		Resolution No. 511 s. 2021
183	Office Furniture & Fixtures			101	20,000.00	20,000.00		17,950.00	17,950.00		Resolution No. 511 s. 2021
184	Other Supplies & Materials			164	8,200.00	8,200.00		8,120.00	8,120.00		Resolution No. 511 s. 2021
185	Office Supplies			164	2,000.00	2,000.00		1,015.00	1,015.00		Resolution No. 511 s. 2021
186	IT Supplies			164	12,870.00	12,870.00		9,800.00	9,800.00		Resolution No. 511 s. 2021
187	Other Supplies & Materials			164	9,000.00	9,000.00		6,000.00	6,000.00		Resolution No. 511 s. 2021
188	Office Supplies			164	6,300.00	6,300.00		4,270.00	4,270.00		Resolution No. 511 s. 2021
189	Printing Services			164	3,240.00	3,240.00		3,240.00	3,240.00		Resolution No. 511 s. 2021
190	Printing Services			164	3,240.00	3,240.00		3,240.00	3,240.00		Resolution No. 511 s. 2021
191	Electrical Materials			164	47,025.00	47,025.00		41,560.00	41,560.00		Resolution No. 511 s. 2021
192	Office Supplies			164	14,945.94	14,945.94		10,985.00	10,985.00		Resolution No. 511 s. 2021
193	Kitchen & Other Supplies			101	24,950.00	24,950.00		21,972.00	21,972.00		Resolution No. 511 s. 2021
194	IT Supplies			101	127,195.00	127,195.00		87,120.00	87,120.00		Resolution No. 511 s. 2021
195	IT Equipment & Supplies			101	21,500.00	21,500.00		19,720.00	19,720.00		Resolution No. 511 s. 2021
196	Office Supplies			101	29,708.70	29,708.70		23,501.50	23,501.50		Resolution No. 511 s. 2021
197	Janitorial Supplies			101	14,250.00	14,250.00		10,785.00	10,785.00		Resolution No. 511 s. 2021
198	Janitorial Supplies			163	33,140.00	33,140.00		30,845.00	30,845.00		Resolution No. 511 s. 2021
199	Hardware & Electrical Materials			163	121,500.00	121,500.00		88,050.00	88,050.00		Resolution No. 511 s. 2021
200	Other Supplies & Materials			164	15,150.00	15,150.00		8,585.00	8,585.00		Resolution No. 511 s. 2021
201	Office Supplies			164	2,450.00	2,450.00		1,575.00	1,575.00		Resolution No. 511 s. 2021
202	IT & Office Supplies			163	23,147.00	23,147.00		20,650.00	20,650.00		Resolution No. 511 s. 2021
203	Meals & Snacks			164	26,000.00	26,000.00		25,520.00	25,520.00		Resolution No. 534 s. 2021
204	IT Equipment & Supplies			164	52,800.00	52,800.00		49,985.00	49,985.00		Resolution No. 511 s. 2021
205	Meals & Snacks			164	41,000.00	41,000.00		41,000.00	41,000.00		Resolution No. 511 s. 2021
206	Snacks			101	14,300.00	14,300.00		14,300.00	14,300.00		Resolution No. 518 s. 2021
207	Printing Services			164	22,830.00	22,830.00		22,304.00	22,304.00		Resolution No. 534 s. 2021
208	Kitchen Supplies			101	8,690.00	8,690.00		6,560.00	6,560.00		Resolution No. 293 s. 2021
209	PPE			164	8,550.00	8,550.00		8,520.00	8,520.00		Resolution No. 534 s. 2021
210	IT & Communication Equipment			164	28,788.00	28,788.00		28,495.00	28,495.00		Resolution No. 534 s. 2021
211	Hardware Materials			164	18,708.48	18,708.48		16,528.00	16,528.00		Resolution No. 534 s. 2021
212	Meals			101	218,750.00	218,750.00		218,750.00	218,750.00		Resolution No. 534 s. 2021
213	Office Equipment			164	10,299.00	10,299.00		10,090.00	10,090.00		Resolution No. 534 s. 2021
214	Other Supplies			101	4,000.00	4,000.00		3,960.00	3,960.00		Resolution No. 534 s. 2021
215	Other Equipment			101	15,000.00	15,000.00		11,000.00	11,000.00		Resolution No. 534 s. 2021
216	Meals & Snacks			101	50,000.00	50,000.00		50,000.00	50,000.00		Resolution No. 594 s. 2021
217	Janitorial Supplies			101	34,500.00	34,500.00		30,181.00	30,181.00		Resolution No. 594 s. 2021




Code (PAP)	Procurement Program/Project	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks
					Total	MOOE	CO	Total	MOOE	CO	(Explaining changes from the APP)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>											
218	Other Supplies & Materials			101	16,200.00	16,200.00		16,200.00	16,200.00		Resolution No. 594 s. 2021
219	Office Furniture & Fixtures			164	20,000.00	20,000.00		19,500.00	19,500.00		Resolution No. 594 s. 2021
220	Other Supplies & Materials			164	2,970.00	2,970.00		2,952.00	2,952.00		Resolution No. 594 s. 2021
221	Janitorial Supplies			SP	19,750.00	19,750.00		16,250.00	16,250.00		Resolution No. 534 s. 2021
222	IT Equipment			164	15,000.00	15,000.00		14,495.00	14,495.00		Resolution No. 594 s. 2021
223	Snacks			101	26,250.00	26,250.00		26,250.00	26,250.00		Resolution No. 452 s. 2021
224	Multi Media Equipment			164	26,370.00	26,370.00		25,410.00	25,410.00		Resolution No. 369 s. 2021
225	Printing Services			164	8,000.00	8,000.00		8,000.00	8,000.00		Resolution No. 614 s. 2021
226	Office Supplies			101	14,250.00	14,250.00		12,200.00	12,200.00		Resolution No. 614 s. 2021
227	Janitorial Supplies			164	82,735.00	82,735.00		82,215.00	82,215.00		Resolution No. 614 s. 2021
228	Meals & Snacks			SP	60,000.00	60,000.00		60,000.00	60,000.00		Resolution No. 614 s. 2021
229	IT Supplies			164	8,000.00	8,000.00		7,400.00	7,400.00		Resolution No. 614 s. 2021
230	Other Supplies & Materials			101	11,550.00	11,550.00		10,890.00	10,890.00		Resolution No. 614 s. 2021
231	Communication Equipment			164	20,000.00	20,000.00		19,990.00	19,990.00		Resolution No. 614 s. 2021
232	Printing Services			164	10,080.00	10,080.00		10,080.00	10,080.00		Resolution No. 614 s. 2021
233	IT Equipment & Supplies			164	74,200.00	74,200.00		63,750.00	63,750.00		Resolution No. 614 s. 2021
234	Snacks			164	7,500.00	7,500.00		7,500.00	7,500.00		Resolution No. 622 s. 2021
235	Meals & Snacks			164	22,420.00	22,420.00		22,420.00	22,420.00		Resolution No. 622 s. 2021
236	Meals & Snacks			164	43,200.00	43,200.00		43,200.00	43,200.00		Resolution No. 622 s. 2021
237	Office Furniture & Fixtures			164	45,000.00	45,000.00		38,997.00	38,997.00		Resolution No. 619 s. 2021
238	Hotel Accommodation			101	9,000.00	9,000.00		8,000.00	8,000.00		Resolution No. 619 s. 2021
239	Office Furniture & Fixtures			164	15,000.00	15,000.00		12,999.00	12,999.00		Resolution No. 619 s. 2021
240	Kitchen Supplies			101	15,960.00	15,960.00		15,565.00	15,565.00		Resolution No. 619 s. 2021
241	Meals & Snacks			164	15,000.00	15,000.00		15,000.00	15,000.00		Resolution No. 619 s. 2021
242	Medicines & Medical Supplies			101	31,400.00	31,400.00		31,186.00	31,186.00		Resolution No. 619 s. 2021
243	Office Equipment			101	85,000.00	85,000.00		79,960.00	79,960.00		Resolution No. 619 s. 2021
244	Meals & Snacks			101	16,150.00	16,150.00		14,750.00	14,750.00		Resolution No. 534 s. 2021
245	Vehicle Spareparts			164	84,400.00	84,400.00		69,730.00	69,730.00		Resolution No. 614 s. 2021
246	Office Supplies			164	9,833.60	9,833.60		7,181.00	7,181.00		Resolution No. 614 s. 2021
247	Other Supplies & Materials			101	3,960.00	3,960.00		3,936.00	3,936.00		Resolution No. 622 s. 2021
248	Communication Equipment			164	6,000.00	6,000.00		5,950.00	5,950.00		Resolution No. 622 s. 2021
249	IT Equipment & Peripherals			101	134,600.00	134,600.00		110,050.00	110,050.00		Resolution No. 622 s. 2021
250	Office Supplies			164	2,090.00	2,090.00		1,957.00	1,957.00		Resolution No. 622 s. 2021
251	IT Supplies & Peripherals			101	17,512.60	17,512.60		15,484.00	15,484.00		Resolution No. 622 s. 2021
252	Other Supplies & Materials			SP	11,560.00	11,560.00		11,240.00	11,240.00		Resolution No. 622 s. 2021
253	Hardware Materials			101	13,440.00	13,440.00		13,300.00	13,300.00		Resolution No. 619 s. 2021
254	IT Equipment			101	207,000.00	207,000.00		189,000.00	189,000.00		Resolution No. 619 s. 2021
255	Office Equipment			164	9,600.00	9,600.00		9,599.00	9,599.00		Resolution No. 619 s. 2021
256	IT Supplies			101	3,120.00	3,120.00		3,000.00	3,000.00		Resolution No. 619 s. 2021

Code (PAP)	Procurement Program/Project	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>											
257	Hardware Materials			101	81,250.00	81,250.00		79,030.00	79,030.00		Resolution No. 619 s. 2021
258	Other Supplies & Materials			164	45,000.00	45,000.00		44,250.00	44,250.00		Resolution No. 619 s. 2021
259	Other Supplies			164	2,630.00	2,630.00		2,425.00	2,425.00		Resolution No. 619 s. 2021
260	Janitorial Supplies			164	6,810.00	6,810.00		6,745.00	6,745.00		Resolution No. 619 s. 2021
261	IT Equipment & Supplies			164	90,250.00	90,250.00		76,640.00	76,640.00		Resolution No. 619 s. 2021
262	Fuel & Lubricants			164	11,800.00	11,800.00		11,800.00	11,800.00		Resolution No. 619 s. 2021
263	Lubricants			164	4,112.00	4,112.00		4,085.50	4,085.50		Resolution No. 619 s. 2021
264	Other Supplies			164	2,877.00	2,877.00		2,755.00	2,755.00		Resolution No. 619 s. 2021
265	IT Supplies			101	32,290.00	32,290.00		28,643.00	28,643.00		Resolution No. 619 s. 2021
266	Janitorial Supplies			101	3,085.00	3,085.00		2,725.00	2,725.00		Resolution No. 619 s. 2021
267	Livestock Supplies			164	350,102.00	350,102.00		275,457.50	275,457.50		Resolution No. 619 s. 2021
268	Hardware Materials			101	7,120.00	7,120.00		6,800.00	6,800.00		Resolution No. 619 s. 2021
269	IT Supplies			SP	141,000.00	141,000.00		127,000.00	127,000.00		Resolution No. 619 s. 2021
270	Janitorial Supplies			163	25,125.00	25,125.00		24,867.00	24,867.00		Resolution No. 619 s. 2021
271	Office Supplies			163	97,538.00	97,538.00		96,793.00	96,793.00		Resolution No. 619 s. 2021
272	Other Supplies			101	3,400.00	3,400.00		2,598.00	2,598.00		Resolution No. 619 s. 2021
273	Snacks			101	27,500.00	27,500.00		27,500.00	27,500.00		Resolution No. 641 s. 2021
274	IT Equipment			164	10,000.00	10,000.00		8,950.00	8,950.00		Resolution No. 622 s. 2021
275	Sports Materials			164	70,150.00	70,150.00		66,838.00	66,838.00		Resolution No. 619 s. 2021
276	Fuel			163	32,500.00	32,500.00		28,495.00	28,495.00		Resolution No. 619 s. 2021
277	Fuel			164	84,500.00	84,500.00		79,995.50	79,995.50		Resolution No. 619 s. 2021
278	Medical & Dental Supplies			164	14,500.00	14,500.00		13,100.00	13,100.00		Resolution No. 619 s. 2021
279	Fishery Supplies			163	20,000.00	20,000.00		10,007.00	10,007.00		Resolution No. 619 s. 2021
280	Janitorial Supplies			164	53,320.75	53,320.75		51,656.00	51,656.00		Resolution No. 619 s. 2021
281	IT Supplies			164	105,875.04	105,875.04		99,548.00	99,548.00		Resolution No. 619 s. 2021
282	Hardware & Electrical Materials			164	17,539.00	17,539.00		16,294.00	16,294.00		Resolution No. 614 s. 2021
283	Hardware Materials			101	16,375.00	16,375.00		14,580.00	14,580.00		Resolution No. 622 s. 2021
284	IT Equipment & Supplies			164	5,320.00	5,320.00		4,480.00	4,480.00		Resolution No. 622 s. 2021
285	Printing Services			101	3,080.00	3,080.00		2,200.00	2,200.00		Resolution No. 619 s. 2021
286	Other Supplies & Materials			101	49,350.00	49,350.00		46,530.00	46,530.00		Resolution No. 619 s. 2021
287	Other Supplies & Materials			SP	22,500.00	22,500.00		22,500.00	22,500.00		Resolution No. 619 s. 2021
288	Other Supplies & Materials			164	6,480.00	6,480.00		6,426.00	6,426.00		Resolution No. 619 s. 2021
289	Books			101	120,190.00	120,190.00		104,492.25	104,492.25		Resolution No. 619 s. 2021
290	Printing Services			164	18,150.00	18,150.00		17,242.50	17,242.50		Resolution No. 619 s. 2021
291	IT Equipment			164	11,400.00	11,400.00		8,990.00	8,990.00		Resolution No. 641 s. 2021
292	Vehicle Spareparts			101	65,500.00	65,500.00		64,860.00	64,860.00		Resolution No. 689-C s. 2021
293	Snacks			101	6,000.00	6,000.00		6,000.00	6,000.00		Resolution No. 689-C s. 2021
294	Meals & Snacks			164	41,000.00	41,000.00		41,000.00	41,000.00		Resolution No. 594 s. 2021
295	Meals & Snacks			164	41,000.00	41,000.00		41,000.00	41,000.00		Resolution No. 619 s. 2021

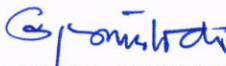


Code (PAP)	Procurement Program/Project	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>											
296	Meals & Snacks			101	16,000.00	16,000.00		16,000.00	16,000.00		Resolution No. 619 s. 2021
297	Meals & Snacks			164	104,000.00	104,000.00		104,000.00	104,000.00		Resolution No. 641 s. 2021
298	Meals & Snacks			164	65,000.00	65,000.00		65,000.00	65,000.00		Resolution No. 641 s. 2021
299	Other Supplies & Materials			101	10,800.00	10,800.00		10,800.00	10,800.00		Resolution No. 619 s. 2021
300	Other Supplies & Materials			101	9,400.00	9,400.00		9,400.00	9,400.00		Resolution No. 619 s. 2021
301	Kitchen Supplies			164	8,624.40	8,624.40		8,515.00	8,515.00		Resolution No. 641 s. 2021
302	Vehicle Spareparts			164	78,500.00	78,500.00		77,510.00	77,510.00		Resolution No. 439 s. 2021
303	Hardware Materials			SP	47,078.00	47,078.00		45,765.00	45,765.00		Resolution No. 706 s. 2021
304	Meals & Snacks			SP	16,500.00	16,500.00		16,500.00	16,500.00		Resolution No. 690-A s. 2021
305	Printing Services			164	3,150.00	3,150.00		2,362.50	2,362.50		Resolution No. 619 s. 2021
306	Kitchen Equipment			101	75,000.00	75,000.00		50,000.00	50,000.00		Resolution No. 619 s. 2021
307	Motorcycle Spareparts			164	82,475.00	82,475.00		82,475.00	82,475.00		Resolution No. 511 s. 2021
308	Meals & Snacks			164	65,000.00	65,000.00		65,000.00	65,000.00		Resolution No. 706 s. 2021
309	Hardware Materials			164	27,200.00	27,200.00		26,415.00	26,415.00		Resolution No. 641 s. 2021
310	Machineries			101	80,000.00	80,000.00		70,000.00	70,000.00		Resolution No. 690-A s. 2021
311	Meals			164	19,800.00	19,800.00		19,800.00	19,800.00		Resolution No. 622 s. 2021
312	Hardware Materials			164	88,770.00	88,770.00		83,950.00	83,950.00		Resolution No. 622 s. 2021
313	Other Supplies & Materials			164	37,500.00	37,500.00		37,500.00	37,500.00		Resolution No. 622 s. 2021
					<b>13,363,558.29</b>	<b>13,363,558.29</b>		<b>12,359,433.95</b>	<b>12,359,433.95</b>		
<b>Total Alloted Budget of Procurement Activies</b>									<b>13,363,558.29</b>		
<b>Total Contract Price Procurement Activities Conducted</b>									<b>12,359,433.95</b>		
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>									<b>1,004,124.34</b>		

Prepared by:

  
**SHEILAKIM M LUMABI**  
 Head, BAC Secretariat

Noted by:

  
**DR. LILY P. CUSTODIO**  
 BAC Chairperson

Approved by:

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

# Catanduanes State University

Virac, Catanduanes

## PROCUREMENT MONITORING REPORT DIRECT CONTRACTING from July to December 2021

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity				Delivery/ Completion
				Actual Procurement Activity	Date of Canvass	Opening of Canvass	APQ Approved	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>								
1	Photocopier Supplies & Materials	I. Aranel	Direct Contracting	08/05/2021		Not applicable		09/01/2021
2	Newspaper & Subscription	JE. Gianan	Direct Contracting	08/05/2021		Not applicable		09/08/2021
3	Photocopier Supplies & Materials	G. Acedo	Direct Contracting	09/01/2021		Not applicable		09/20/2021
4	Photocopier Supplies & Materials	AN. Rubio	Direct Contracting	08/26/2021		Not applicable		09/20/2021
5	Vehicle Spareparts	L. Zuniega	Direct Contracting	09/21/2021		Not applicable		10/11/2021
6	Photocopier Supplies & Materials	J. Rojas	Direct Contracting	09/29/2021		Not applicable		10/11/2021
7	Destiny Library Manager Support Maintenance	J. Perez	Direct Contracting	09/29/2021		Not applicable		10/11/2021
8	Photocopier Supplies & Materials	J. Perez	Direct Contracting	09/29/2021		Not applicable		10/19/2021
9	Photocopier Supplies & Materials	J. Tonio	Direct Contracting	10/27/2021		Not applicable		12/02/2021
10	Photocopier Supplies & Materials	B. Abundo. Jr	Direct Contracting	10/25/2021		Not applicable		12/02/2021
11	Newspaper & Subscription	ME. Iñigo	Direct Contracting	11/04/2021		Not applicable		12/02/2021
12	Photocopier Supplies & Materials	I. Aranel	Direct Contracting	10/29/2021		Not applicable		12/02/2021
13	Photocopier Supplies & Materials	J. Rojas	Direct Contracting	10/29/2021		Not applicable		12/02/2021




# Catanduanes State University

Virac, Catanduanes

## PROCUREMENT MONITORING REPORT DIRECT CONTRACTING from July to December 2021

Code (PAP)	Procurement Program/Project	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)	
				Total	MOOE	CO	Total	MOOE	CO		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>											
1	Photocopier Supplies & Materials		163	84,000.00	84,000.00		84,000.00	84,000.00		Resolution No. 407 s. 2021	
2	Newspaper & Subscription		164	31,460.00	31,460.00		31,460.00	31,460.00		Resolution No. 408 s. 2021	
3	Photocopier Supplies & Materials		164	23,523.36	23,523.36		23,523.36	23,523.36		Resolution No. 452 s. 2021	
4	Photocopier Supplies & Materials		164	18,796.96	18,796.96		18,796.96	18,796.96		Resolution No. 452 s. 2021	
5	Vehicle Spareparts		101	18,445.00	18,445.00		18,445.00	18,445.00		Resolution No. 511 s. 2021	
6	Photocopier Supplies & Materials		101	11,406.24	11,406.24		11,406.24	11,406.24		Resolution No. 511 s. 2021	
7	Destiny Library Manager Support Maintenance		164	63,000.00	63,000.00		63,000.00	63,000.00		Resolution No. 511 s. 2021	
8	Photocopier Supplies & Materials		164	18,816.56	18,816.56		18,816.56	18,816.56		Resolution No. 518 s. 2021	
9	Photocopier Supplies & Materials		164	19,992.00	19,992.00		19,992.00	19,992.00		Resolution No. 614 s. 2021	
10	Photocopier Supplies & Materials		101	5,420.80	5,420.80		5,420.80	5,420.80		Resolution No. 614 s. 2021	
11	Newspaper & Subscription		101	6,600.00	6,600.00		6,600.00	6,600.00		Resolution No. 622 s. 2021	
12	Photocopier Supplies & Materials		163	25,516.64	25,516.64		25,516.64	25,516.64		Resolution No. 619 s. 2021	
13	Photocopier Supplies & Materials		164	19,450.00	19,450.00		19,450.00	19,450.00		Resolution No. 619 s. 2021	
				<b>346,427.56</b>	<b>346,427.56</b>		<b>346,427.56</b>	<b>346,427.56</b>			
<b>Total Alloted Budget of Procurement Activies</b>										<b>346,427.56</b>	
<b>Total Contract Price Procurement Activities Conducted</b>										<b>346,427.56</b>	
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>											<b>-</b>


Prepared by:

  
**SHEILAKIM M LUMABI**  
Head, BAC Secretariat

Noted by:

  
**DR. LILY P. CUSTODIO**  
BAC Chairperson

Approved by:

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



**CATANDUANES STATE UNIVERSITY**  
**Procurement Monitoring Report as of December 31, 2021**  
**PUBLIC BIDDING (GOODS)**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																	
	Procurement of Machineries Ref # 7837869			Public Bidding		24/06/2021	21/07/2021			04/08/2021	04/08/2021	11/08/2021	11/08/2021	8/11/2021	09/09/2021	9/9/2021	Completed
	Procurement of IT Equipment, Peripherals & Supplies Ref # 7850951			Public Bidding		16/07/2021	28/07/2021			11/08/2021	11/08/2021	09/09/2021	09/09/2021	9/8/2021	29/09/2021	01/10/2021	Completed
	Procurement of Office & Kitchen Equipment Furniture & Fixtures & Other Supplies Ref # 7872580			Public Bidding		26/07/2021	04/08/2021			25/08/2021	25/08/2021	31/08/2021	31/08/2021	8/25/2021	05/10/2021	06/10/2021	Completed
	Procurement of Laboratory Equipment & Supplies Ref # 7869766			Public Bidding		26/07/2021	04/08/2021			18/08/2021	18/08/2021	18/08/2021	18/08/2021	9/20/2021	10/20/2021	10/22/2021	Completed
	Procurement of Office & Kitchen Equipment Furniture & Fixtures & Other Supplies Ref # 7872580			Public Bidding		26/07/2021	04/08/2021			25/08/2021	25/08/2021	31/08/2021	31/08/2021	8/25/2021	05/10/2021	06/10/2021	Completed
	Procurement of Various Library Books Ref # 8039105			Public Bidding		28/09/2021	07/10/2021			20/10/2021	20/10/2021	27/10/2021	27/10/2021	11/3/2021	12/15/2021 12/22/2021	12/15/2021 12/22/2021	Completed
	Procurement of Office Equipment and Furniture & Fixtures Ref # 8157435			Public Bidding		05/11/2021	No Prebid			24/11/2021	24/11/2021	01/12/2021	01/12/2021	12/1/2021	17/12/2021	20/12/2021	Completed
<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>																	
	Procurement of Learning Management System (LMS) with Student Information System for SY 2021-2022 & SY 2022-2023 for Unlimited Number of Enrolled Students Ref # 8090478			Public Bidding		07/10/2021	15/10/2021	25/10/2021			08/11/2021	08/11/2021	15/11/2021	15/11/2021	11/25/2021		



Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	GAA CY 2021	1,002,516.40		1,002,516.40	1,000,100.00		1,000,100.00	1. Mr. Jerry T. Ang 2. Atty. Susan U. Ordinario Dirma T. Frias 3.Mrs.	15/07/2021		15/07/2021	15/07/2021	11/08/2021	
	GAA & SBUI CY 2021	1,196,348.00		1,196,348.00	1,190,985.98		1,190,985.98	1. Mr. Jerry T. Ang 2. Atty. Susan U. Ordinario Dirma T. Frias 3.Mrs.	19/07/2021		19/07/2021	19/07/2021	06/09/2021	
	GAA & SBUI CY 2021	501,014.00		501,014.00	445,552.00		445,552.00	1. Mr. Jerry T. Ang 2. Atty. Susan U. Ordinario Dirma T. Frias 3.Mrs.	27/07/2021		27/07/2021	27/07/2021	19/08/2021	
	GAA & SBUI CY 2021	2,102,541.99		2,102,541.99	920,369.00		920,369.00	1. Mr. Jerry T. Ang 2. Atty. Susan U. Ordinario Dirma T. Frias 3.Mrs.	27/07/2021		27/07/2021	27/07/2021	27/07/2021	
	GAA & SBUI CY 2021	501,014.00		501,014.00	445,552.00		445,552.00	1. Mr. Jerry T. Ang 2. Atty. Susan U. Ordinario Dirma T. Frias 3.Mrs.	27/07/2021		27/07/2021	27/07/2021	19/08/2021	
	GAA FY 2021 and SBUI 2021	1,249,600.00		1,249,600.00	713,150.00		713,150.00	1. Mr. Paul M. Tajan 2. Atty. Susan U. Ordinario Dirma T. Frias 3.Mrs.	28/09/2021		28/09/2021	28/09/2021	28/09/2021	
	GAA FY 2020 & 2021 SBUI 2021	428,730.00		428,730.00	328,233.00		328,233.00	1. Mr. Paul M. Tajan 2. Atty. Susan U. Ordinario Dirma T. Frias 3.Mrs.	05/11/2021		05/11/2021	05/11/2021	05/11/2021	
		6,981,764.39												
					5,043,941.98									
					1,937,822.41									

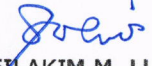
	CHED Fund (Smart Campus Project)	8,100,000.00		8,100,000.00				1. Mr. Paul M. Tajan 2. Atty. Susan U. Ordinario Dirma T. Frias 3.Mrs.	18/10/2021		18/10/2021	18/10/2021	18/10/2021	
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	GAA FY 2021	3,200,000.00		3,200,000.00				1. Mr. Franklin Boñales 2. Mr. Paul M. Tajan 3. Mrs. Dirma T. Frias	05/11/2021		05/11/2021	05/11/2021	05/11/2021		
	GAA FY 2021	18,408,891.78		18,408,891.78				1. Mr. Paul M. Tajan 2. Atty. Susan U. Ordinario 3.Mrs. Dirma T. Frias	28/10/2021		28/10/2021	28/10/2021	28/10/2021		
	GAA FY 2021	1,264,751.76		1,264,751.76				1. Mr. Franklin Boñales 2. Mr. Paul M. Tajan 3. Mrs. Dirma T. Frias	16/11/2021		16/11/2021	16/11/2021	16/11/2021		
	CHED Fund (Smart Campus Project)	1,810,500.00		1,810,500.00				1. Mr. Paul M. Tajan 2. Atty. Susan U. Ordinario 3.Mrs. Dirma T. Frias	16/11/2021		16/11/2021	16/11/2021	16/11/2021		
	CHED Fund (Smart Campus Project)	9,988,000.00		9,988,000.00				1. Mr. Paul M. Tajan 2. Atty. Susan U. Ordinario 3.Mrs. Dirma T. Frias	16/11/2021		16/11/2021	16/11/2021	16/11/2021		
				42,772,143.54											

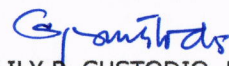


Procurement of Stenograph Shorthand Machine Ref # 8159110			Public Bidding	18/03/2021	05/11/2021	12/11/2021		24/11/2021	24/11/2021	01/12/2021	01/12/2021	12/9/2021				
Purchase of Machinery & Equipment(Supply, Delivery, Installation, Testing & Commissioning of 250kW hybrid on Grid Solar Power System) Ref # 8133070			Public Bidding	25/10/2021	28/10/2021	05/11/2021		17/11/2021	17/11/2021	24/11/2021						
Procurement of Construction Materials for Perimeter Fence, Power House and PV Shelter of 252KW Solar Farm Ref # 8318327			Public Bidding	08/11/2021	21/12/2021	29/12/2021		10/01/2022								
Procurement of Firewall Software Subscription and VSAT Internet Subscription Ref # 8209840			Public Bidding		18/11/2021	26/11/2021		09/12/2021	09/12/2021	15/12/2021						
Design and Implementation of Fiber Optics Backbone, Structured Cabling and Installation of Active Network Devices for Catanduanes State University Ref # 8211302			Public Bidding		18/11/2021	26/11/2021		09/12/2021	09/12/2021	15/12/2021						
<b>Total Alloted Budget of On-going Procurement Activities</b>																


**Prepared by:**

  
SHEYLAKIM M. LUMABI  
BAC Secretariat

**Recommended for Approval by:**

  
LILY F. CUSTODIO, Ph.D.  
BAC Chairperson

**APPROVED:**

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