ANNEX B

TARLAC STATE UNIVERSITY
Procurement Monitoring Report as of December 31, 2022

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	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																	
2021 Project	Supply, Delivery, and Installation of Laboratory Tables for the College of Science	COS	No	Public Bidding	9/16/2021	1/5/2021	1/25/2021	2/8/2021	2/8/2021	2/8/2022	4/5/2022	4/5/2022	7/13/2022	8/19/2022	9/8/2022	12/8/2022	N/A	Income	1,250,000.00		1,250,000.00	950,000.00		950,000.00	COA, SSC, TSUFPU, PICE, PICPA, IAS Representative	1/13/2022	1/13/2022	1/13/2022	1/15/2022	3/31/2022		Awarded
2021 Project	Supply,Delivery, and Installation of Fourier Transform Infrared Spectrophotometer for the College of Science	COS	No	Public Bidding	10/26/2021	1/13/2022	1/25/2022	2/8/2022	2/8/2022	2/8/2022	4/5/2022	4/5/2022	7/14/2022	8/31/2022	9/7/2022	12/7/2022	N/A	Income	1,800,000.00		1,800,000.00	1,370,000.00		1,370,000.00	COA, SSC, TSUFPU, PICE, PICPA, IAS Representative	1/13/2022	1/13/2022	1/13/2022	1/15/2022	3/31/2022		Awarded
2021 Project	Flexible Learning as the New Normal & Emerging Technology for an Improved & Innovative Technology and Education.	CIT	NO	Public Bidding	8/12/2021	3/16/2022	3/22/2022	3/15/2022	3/15/2022	3/15/2022	4/13/2022	4/15/2022	6/23/2022	8/8/2022	8/8/2022	11/8/2022	N/A	TF	4,705,000.00		4,705,000.00	4,705,000.00		4,705,000.00	COA, SSC, TSUFPU, PICE, PICPA, IAS Representative	2/17/2022	2/17/2022	2/17/2022	2/17/2022	4/8/2022		Awarded
APP-011	Supply and Delivery of Hardware Supplies and Materials in the University (APP 2022)	Various Offices	No	Public Bidding	10/14/2021	11/11/2021	11/18/2021	12/22/2021	12/22/2021	12/22/2021	12/22/2021	12/22/2021	1/11/2022	2/3/2022	2/8/2022	5/8/2022	N/A	GAA	3,424,720.00		3,424,720.00	3,341,352.25		3,341,352.25	COA, SSC, TSUFPU, PICE, PICPA, IAS Representative	11/10/2021	11/10/2021	12/1/2021	12/21/2021	12/21/2021		Awarded
APP-016A	Supply and Delivery of Safety Occupational Supplies and Materials (APP2022) Re-bid	PCSU	Yes	Public Bidding	11/4/2021	12/28/2021	1/5/2022	1/5/2022	1/18/2022	2/17/2022	2/17/2022	2/17/2022	5/19/22 & 5/23/22	6/8/2022	6/22/2022	9/22/2022	N/A	GAA	1,112,400.00		1,112,400.00	830,994.00		830,624.00	COA, SSC, TSUFPU, PICE, PICPA, IAS Representative	1/4/2022	1/4/2022	1/4/2022	1/4/2022	1/16/2022		Awarded
APP-Jahs-001 (A)	Construction of CET Student & PWD Comfort Room and Refurbishment of CCS Ground Floor Female and PWD Comfort Room	FDMO	No	Public Bidding	2/3/2022	2/23/2022	3/1/2022	3/15/2022	3/15/2022	3/15/2022	4/12/2022	4/12/2022	7/1/2022	7/18/2022	7/23/2022	10/25/2022	N/A	SB	1,814,519.77		1,814,519.77	1,347,367.76		1,347,367.76	COA, SSC, TSUFPU, PICE, PICPA, IAS Representative	2/16/2022	2/16/2022	2/16/2022	2/18/2022	4/7/2022	N/A	Awarded
APP-014	Check Booklet	Cashiering	No	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				910.00	910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-017	Diesel Consumption for the University (TSU Vehicles, Generators & Grass Cutters)	FDMO	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	N/A	N/A	GAA				5,250.00	5,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		FDMO	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	N/A	N/A	GAA				6,630.00	6,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	changed directly to drum sand
APP-022	Food Product Development Materials	FTRC	No	Negotiated Procurement - SVP	N/A	N/A	N/A	3/25/2022	3/25/2022	3/25/2022	N/A	N/A	N/A	N/A	N/A	4/4/2022	N/A	GAA				26,229.00	26,229.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		FTRC	No	Negotiated Procurement - SVP	N/A	N/A	N/A	4/11/2022	4/11/2022	4/11/2022	N/A	N/A	N/A	N/A	N/A	5/18/2022	N/A	GAA				43,286.00	43,286.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-035	Clinical Manikins (Pregnancy Trainer Skeletal Traction, Biacual Dummy)	COS	No	Public Bidding	10/26/2021	1/27/2022	2/3/2022	2/15/2022	2/15/2022	2/15/2022	4/5/2022	4/5/2022	7/27/2022	8/13/2022	8/18/2022	11/18/2022	N/A	SB/GAA/TF			2,350,000.00	1,600,000.00	1,600,000.00		COA, SSC, TSUFPU, PICE, PICPA, IAS Representative	1/27/2022	1/27/2022	1/27/2022	1/27/2022	3/31/2022		Awarded
APP-039	Medical and Dental Supplies and Materials	HSO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	12/19/2022	12/19/2022	12/19/2022	N/A	12/16/2022	12/27/2022									2,400.00	2,400.00									
APP-041	Office Supplies	Various Offices	No	Negotiated	N/A	N/A	N/A	10/12/2022	10/12/2022	10/12/2022	N/A	10/12/2022	10/24/2022	11/8/2022	N/A	12/8/2022	N/A	GAA	2,200,000.00			179,846.00	179,846.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-046	Repair and Maintenance for TSU Facilities	FDMO	No	Negotiated - Procurement-SVP	N/A			1/13/2022	1/13/2022	1/13/2022	N/A	N/A	N/A	1/27/2022	N/A	2/28/2022	N/A	GAA				5,070.00	5,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-051	Research Materials for Various Researches	URO	No	Negotiated Procurement - SVP	N/A		N/A	2/22/2022	2/22/2022	2/22/2022	N/A	2/23/2022	3/7/2022	3/15/2022	N/A	4/14/2022	N/A	GAA				61,509.49	61,509.49		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		URO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	6/3/2022	6/3/2022	6/3/2022	N/A	N/A	N/A	7/7/2022	N/A	8/8/2022	N/A	GAA				2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-055	Planning / Teambuildings / Workshops - Students	Various Offices	No	Negotiated Procurement - SVP	N/A	N/A	N/A	6/1/2022	6/1/2022	6/1/2022	N/A	N/A	N/A	6/9/2022	N/A	6/13/2022	N/A	GoP				230,000.00	230,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-056	Women's Month and End-Vaw Campaign Materials	GAD	No	Negotiated Procurement - SVP	N/A	11/9/2022	N/A	11/16/2022	11/16/2022	11/16/2022	N/A	11/16/2022	11/18/2022	11/24/2022	N/A	1/24/2023	N/A	GOP				50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	11/9/2022	N/A	11/16/2022	11/16/2022	11/16/2022	N/A	11/16/2022	11/18/2022	11/24/2022	N/A	12/24/2022	N/A	GOP				50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-058	Materials for Student Anti-Bullies and Seminars	SAS	No	Negotiated Procurement - SVP	N/A	N/A	N/A	10/11/2022	10/11/2022	10/11/2022	N/A	10/11/2022	10/13/2022	10/19/2022	N/A	10/28/2022	N/A	Income				1,095.00	1,095.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	10/7/2022	10/7/2022	10/7/2022	N/A	10/12/2022	10/13/2022	10/18/2022	N/A	10/28/2022	N/A	Income				2,970.00	2,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	10/13/2022	10/13/2022	10/13/2022	N/A	10/13/2022	10/13/2022	10/14/2022	N/A	10/18/2022	N/A	Income				21,200.00	21,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	10/13/2022	10/13/2022	10/13/2022	N/A	10/13/2022	10/13/2022	10/14/2022	N/A	10/18/2022	N/A	Income				9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	10/13/2022	10/13/2022	10/13/2022	N/A	10/13/2022	10/13/2022	10/14/2022	N/A	10/18/2022	N/A	Income				9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	10/6/2022	10/6/2022	10/6/2022	N/A	10/11/2022	10/13/2022	10/14/2022	N/A	10/24/2022	N/A	Income				3,675.00	3,675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	10/7/2022	10/7/2022	10/7/2022	N/A	10/12/2022	10/13/2022	10/18/2022	N/A	10/24/2022	N/A	Gop				770.00	770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	10/11/22	10/11/2013	10/11/2014	N/A	10/11/2022	10/13/2022	10/13/2022	N/A	10/17/2022	N/A	Income				4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	10/11/2022	10/11/2022	10/11/2022	N/A	10/12/2022	10/13/2022	10/18/2022	N/A	10/28/2022	N/A	Income				493.00	493.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-064	Conduct of Research Bootcamp		No		N/A	N/A	N/A	4/20/2022	4/20/2022	4/30/2022	N/A	N/A	N/A	5/10/2022	N/A	6/9/2022	N/A	GoP				12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				Negotiated Procurement - SVP	N/A	N/A	N/A	4/20/2022	4/20/2022	4/30/2022	N/A	N/A	N/A	5/10/2022	N/A	6/9/2022	N/A	GoP				4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	3/18/2022	3/18/2022	3/18/2022	N/A	N/A	N/A	4/1/2022	N/A	4/21/2022	N/A	Income				7,250.00	7,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	4/20/2022	4/20/2022	4/30/2022	N/A	N/A	N/A	5/10/2022	N/A	6/9/2022	N/A	GoP				22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		SOU			N/A	N/A	N/A	3/18/2022	3/18/2022	3/18/2022	N/A	N/A	N/A	4/1/2022	N/A	4/21/2022	N/A	Income				4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-095	Purchase of Uniforms	CSU	No	Negotiated Procurement - SVP	N/A	N/A	N/A	7/12/2022	7/12/2022	7/12/2022	N/A	7/14/2022	7/21/2022	8/19/2022	N/A	9/9/2021	N/A	GAA	16,800.00	16,800.00		16,620.00	16,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-100	Sports Supplies and Materials	SDMO	No	Negotiated Procurement - SVP	N/A			3/4/2022	3/4/2022	3/4/2022	N/A	3/8/2022	3/11/2022	4/20/2022	4/20/2022	COD	N/A	SB				26,720.00	26,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-119		CASS	No	Negotiated Procurement - SVP	N/A	N/A	N/A	5/25/2022	5/25/2022	5/25/2022	N/A	N/A	N/A	6/17/2022	N/A	7/2/2021	N/A	TF				300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	9/8/2023	N/A	10/19/2022	10/19/2022	10/19/2022	N/A	10/19/2022	N/A	10/28/2022	N/A	12/13/2022	N/A	Income				199,000.00	199,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	5/25/2022	5/25/2022	5/25/2022	N/A	N/A	N/A	6/17/2022	N/A	COD	N/A	TF				669.50	669.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	5/25/2022	5/25/2022	5/25/2022	N/A	N/A	N/A	6/16/2022	N/A	COD	N/A	TF				635.25	635.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	5/25/2022	5/25/2022	5/25/2022	N/A	N/A	N/A	6/17/2022	N/A	7/17/2022	N/A	SB				3,312.00	3,312.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-123	Printing Consumables	BAASD	No	Shopping	N/A	N/A	N/A	5/25/2022	5/25/2022	5/25/2022	N/A	N/A	6/6/2022	6/16/2022	6/28/2022	7/16/2022	N/A	TSU Prod	32,940.00	32,940.00		187,500.00	187,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		BAASD	No	Direct Contracting	N/A	N/A	N/A	6/7/2022	6/7/2022	6/7/2022	N/A	N/A	6/23/2022	7/6/2022	7/6/2022	7/6/2022	N/A	6/28/2022	1,043,500.00	1,043,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		BAASD	NO	Negotiated Procurement - SVP	N/A	N/A	N/A	9/23/2022	9/23/2022	9/23/2022	N/A	9/27/2022	10/11/2022	10/28/2022	N/A	11/14/2022	N/A	Others				99,700.00	99,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		BAASD	NO	Negotiated Procurement - SVP	N/A	N/A	N/A	9/22/2022	9/22/2022	9/22/2022	N/A	9/27/2022	10/11/2022	10/21/2022	N/A	11/20/2022	N/A	Others				66,400.00	66,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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APP-156	Emission Testing	BAASO	NO	Negotiated Procurement - SVP	N/A	N/A	N/A	9/23/2022	9/23/2022	9/13/2022	N/A	9/23/2022	10/5/2022	10/13/2022	N/A	11/12/2022	N/A	Others				10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		BAASO	NO	Negotiated Procurement - SVP	N/A	N/A	N/A	9/23/2022	9/23/2022	9/13/2022	N/A	9/23/2022	10/5/2022	10/13/2022	N/A	11/12/2022	N/A	Others				50,250.00	50,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		BAASO	NO	Negotiated Procurement - SVP	N/A	N/A	N/A	9/22/2022	9/22/2022	9/22/2022	N/A	9/23/2022	10/11/2022	10/21/2022	N/A	11/20/2022	N/A	Others				9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-124	Printing Consumables	BAASO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/7/2022	7/15/2022	7/22/2022	N/A	8/21/2022	N/A	SU Prod	786,000.30	786,010.00		489,000.00	489,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-136	General Merchandise	BAASO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	4/28/2022	4/28/2022	4/18/2022	N/A	4/28/2022													N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled Supplier is blacklisted
					N/A	N/A	N/A	5/13/2022	5/13/2022	5/13/2022	N/A	5/13/2022	5/25/2022	6/17/2022	N/A	N/A	N/A	N/A				60,750.00	60,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	4/28/2022	4/28/2022	4/18/2022	N/A	4/28/2022							1,149,500.30	1,149,510.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled Supplier is blacklisted
APP-132	Office Supplies				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/7/2022	9/22/2022	N/A	10/29/2022	N/A	SU Prod	6,950.30	6,950.00		6,950.00	6,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	5/16/2022	N/A	5/25/2022	5/25/2022	5/25/2022	N/A	5/27/2022	6/8/2022	6/20/2022	N/A	7/16/2022	N/A	SU Prod	187,500.30	187,510.00		187,500.00	187,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-135	Packaging Materials	BAASO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	7/15/2022	7/15/2022	7/15/2022	N/A	7/19/2022	8/2/2022	8/18/2022	N/A	9/17/2022	N/A	SU Prod	65,695.30	65,635.00		58,800.00	58,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-137	Tarpaulin Spare Parts				N/A	N/A	N/A	6/15/2022	6/15/2022	6/15/2022	N/A	N/A	N/A	6/22/2022	N/A	7/22/2022	N/A	SU Prod				36,660.00	36,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	6/15/2022	6/15/2022	6/15/2022	N/A	N/A	N/A	7/13/2022	N/A	8/12/2022	N/A	SU Prod				33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	6/15/2022	6/15/2022	6/15/2022	N/A	N/A	N/A	7/13/2022	N/A	8/12/2022	N/A	SU Prod	71,660.30	71,610.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-140A	Purified Drinking Water for University Consumption	Hotel	No	Negotiated Procurement - SVP	N/A	N/A	N/A	1/13/2022	1/13/2022	1/13/2022	N/A	N/A	N/A	8/3/2022	N/A	Weekly	N/A	GAA				1,650.00	1,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	1/13/2022	1/13/2022	1/13/2022	N/A	N/A	N/A	8/2/2022	N/A	Weekly	N/A	GAA				1,925.00	1,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	1/13/2022	1/13/2022	1/13/2022	N/A	N/A	N/A	9/28/2022	N/A	Weekly	N/A	GAA				1,650.00	1,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	1/13/2022	1/13/2022	1/13/2022	N/A	N/A	N/A	10/28/2022	N/A	Weekly	N/A	GAA				2,475.00	2,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-141	Diesel for Generators and Grass Cutter	Hotel	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	N/A	N/A	SU Prod	200,000.30	200,010.00		28,688.00	28,688.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	directly charged to drivecard
APP-150	Diesel Consumption for the University (TSU Vehicles, Generators & Grass Cutters)	Various Offices	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/18/2022	N/A	N/A	N/A	GAA				178,018.07	178,018.07		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-154	Repair and Maintenance for TSU Facilities	FDMO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	8/8/2022	8/8/2022	8/8/2022	N/A	8/10/2022	8/16/2022	8/8/2022	N/A	10/8/2022	N/A	GoP				14,800.00	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		FDMO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	4/6/2022	4/6/2022	4/6/2022	N/A	N/A	N/A	4/12/2022	N/A	4/22/2022	N/A	GAA				1,820.00	1,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
						N/A	N/A	7/8/2022	7/8/2022	7/8/2022	N/A	7/12/2022	N/A	8/8/2022	N/A	9/8/2022	N/A	GAA				25,620.00	25,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
						N/A	N/A	6/16/2022	6/16/2022	6/16/2022	N/A	6/22/2022	N/A	7/21/2022	N/A	8/10/2022	N/A	GoP				1,350.00	1,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
						N/A	N/A	6/1/2022	6/1/2022	6/1/2022	N/A	N/A	N/A	6/21/2022	N/A	7/21/2022	N/A	GAA				47,000.00	47,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
						N/A	N/A	6/3/2022	6/3/2022	6/3/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SS/GAA/TF							N/A	N/A	N/A	N/A	N/A	N/A	N/A	failed
					N/A	N/A	N/A	6/16/2022	6/16/2022	6/16/2022	N/A	6/16/2022	7/8/2022	7/8/2022	N/A	7/28/2022	N/A	GAA				35,908.00	35,908.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-157	Research Materials for Various Research Proposals	URO	No	Negotiated Procurement - SVP	N/A		N/A				N/A		6/22/2022	7/21/2022	N/A	8/20/2022	N/A	TF				25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	4/28/2022	N/A	5/4/2022	5/4/2022	5/4/2022	N/A	5/4/2022	5/4/2022	5/4/2022	N/A	N/A	N/A	GoP				90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A		N/A				N/A		6/22/2022	7/21/2022	N/A	8/20/2022	N/A	TF				125,916.00	125,916.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A		N/A				N/A		6/22/2022	7/21/2022	N/A	8/20/2022	N/A	TF				88,160.00	88,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A		N/A				N/A		6/22/2022	7/21/2022	N/A	8/20/2022	N/A	TF				50,770.00	50,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	10/12/2022	10/12/2022	10/12/2022	N/A	10/25/2022	11/3/2022	11/11/2022	N/A	COD	N/A	Others				4,708.00	4,705.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A		N/A				N/A		6/22/2022	7/26/2022	N/A	8/25/2022	N/A	TF				300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A		N/A				N/A		6/22/2022	10/18/2022	N/A	11/17/2022	N/A	TF				182,080.00	182,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A		N/A	7/20/2022	7/20/2022	7/20/2022	N/A	7/20/2022	7/26/2022	8/2/2022	N/A	9/1/2022	N/A	TF				268,950.00	268,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		BAASO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	7/26/2022	7/26/2022	7/26/2022	N/A	7/26/2022	8/16/2022	8/12/2022	N/A	9/11/2022	N/A	SU Prod				14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-165	Souvenir Items	BAASO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	7/26/2022	7/26/2022	7/26/2022	N/A	7/26/2022	7/13/2022	8/12/2022	N/A	8/19/2022	N/A	SU Prod				49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		BAASO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	6/29/2022	6/29/2022	6/19/2022	N/A	6/29/2022	N/A	9/6/2022	N/A	10/6/2022	N/A	SU Prod	500,000.30	500,010.00		109,680.00	109,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-171		BAASO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	6/22/2022	6/22/2022	6/22/2022	N/A	6/23/2022	N/A	7/15/2022	N/A	8/14/2022	N/A	SU Prod	208,500.30	208,510.00		180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-217		BAASO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	6/28/2022	6/28/2022	6/18/2022	N/A	7/7/2022	N/A	8/8/2022	N/A	9/8/2022	N/A	SU Prod				72,500.00	72,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		BAASO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	6/28/2022	6/28/2022	6/18/2022	N/A	7/7/2022	N/A	8/19/2022	N/A	9/18/2022	N/A	SU Prod	84,360.30	84,310.00		2,120.00	2,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-246	Calibration of Espresso Machine	HTL	No	Negotiated Procurement - SVP	N/A	N/A	N/A	2/15/2022	2/15/2022	2/15/2022	N/A	N/A	N/A	3/15/2022	3/15/2022	pick up	N/A	SB	2,600.30	2,610.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-255	Installation of Office cubicle and glass partitions	URO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	4/12/2022	4/12/2022	4/12/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SS/GAA/TF	33,750.30	33,750.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	failed
APP-155	Change oil of vehicle	Motorpool	No	Negotiated Procurement - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/11/2022	N/A	COD	N/A	Income	37,018.30	37,018.85		37,018.85	37,018.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/23/2022	N/A	COD	N/A	Income	26,694.70	26,694.53		22,364.52	22,364.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/12/2022	N/A	COD	N/A	Income	15,306.34	15,335.34		15,268.88	15,268.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/28/2022	N/A	COD	N/A	Income	17,666.70	17,616.69		17,665.69	17,665.69		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-160	Various IT Equipment	URO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	5/19/2022	5/19/2022	5/19/2022	N/A	N/A	6/28/2022	7/14/2022	N/A	8/13/2022	N/A	GAA				6,150.00	6,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	5/19/2022	5/19/2022	5/19/2022	N/A	N/A	6/28/2022	7/13/2022	N/A	8/12/2022	N/A	GAA				39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-263A	Renewal of Internet access Manager	MISO	No	Negotiated Procurement - SVP	N/A	6/3/2022	N/A	6/17/2022	6/17/2022	6/17/2022	N/A	6/23/2022	7/12/2022	8/3/2022	N/A	9/2/2022	N/A	Gop	200,000.30	200,010.00		199,900.00	199,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-004	Add'l Plaque	CUP	No	Direct Contracting	N/A	N/A	N/A	1/18/2022	1/18/2022	1/18/2022	N/A	1/18/2022	2/4/2022	2/10/2022	2/10/2022	3/12/2022	N/A	SS/GAA/TF	24,000.30	24,010.00		15,400.00	15,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-014	Repair and Replacement of Parts Radio Room	CASS	No	Negotiated Procurement - SVP	N/A	3/26/2022	N/A	4/26/2022	4/26/2022	4/26/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SS/GAA/TF	65,000.30	65,010.00		64,433.60	64,433.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	failed
SUP-019	Fabrication, Painting and Installation of office cubicles, kitchen cabinets, org advisers with tables, bookshelves with cabinet for CTED Rico Building Lucinda Campus	CTED	No	Public Bidding	5/24/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB	2,581,420.36													Cancelled
APP-CSE	Renewal of Offices 365	MISO	No	NP-53.9 - Small Value Procurement	N/A	10/13/2022	N/A	10/13/2022	10/13/2022	10/13/2022	N/A	10/13/2022	10/18/2022	10/28/2022	N/A	11/15/2022	N/A	Income	900,000.30	900,010.00		899,000.00	899,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-075	Renewal of existing secure socket layer subscription	MISO	No	NP-53.9 - Small Value Procurement	N/A	5/26/2022	N/A	6/7/2022	6/7/2022	6/7/2022	N/A	6/7/2022	6/28/2022	7/20/2022	N/A	8/19/2022	N/A	GoP	95,000.30	95,010.00		52,304.45	52,304.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SUP-026	Various Hardware Materials for the TSU Hotel Swimming pool	Hotel	No	Negotiated Procurement - SVP	N/A	N/A	N/A	5/31/2022	5/31/2022	5/31/2022	N/A	N/A	N/A	6/16/2022	6/8/2022	7/6/2022	N/A	Income	10,800.00	10,800.00		1,038.00	1,038.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	5/31/2022	5/31/2022	5/31/2022	N/A	N/A	N/A	6/16/2022	6/8/2022	7/6/2022	N/A	Income				2,860.00	2,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-027	IAM License	MISO	No	Negotiated Procurement - SVP	N/A	6/3/2022	N/A	6/17/2022	6/17/2022	6/17/2022	N/A	6/23/2022	7/13/2022	8/3/2022	N/A	8/2/2022	N/A	GoP	200,000.00	200,000.00		199,980.00	199,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-028	Communications - Call cards for TSU drivers	Motorpool	No	Negotiated Procurement - SVP	N/A	6/4/2022	N/A	6/15/2022	6/15/2022	6/15/2022	N/A	N/A	N/A	6/16/2022	N/A	7/6/2022	N/A	GAA	58,560.00	58,560.00		58,194.00	58,194.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-029	Additional Budget for the 33rd Commencement Exercises	ARO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	6/22/2022	6/22/2022	6/22/2022	N/A	6/22/2022	6/23/2022	6/24/2022	6/24/2022	6/28/2022	N/A	SB				19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	6/8/2022	N/A	6/23/2022	6/23/2022	6/23/2022	N/A	6/23/2022	6/23/2022	6/24/2022	N/A	6/28/2022	N/A	Gop				50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	6/17/2022	6/17/2022	6/17/2022	N/A	6/23/2022	7/5/2022	N/A	N/A	8/2/2022	N/A	Gop				9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	6/8/2022	N/A	6/22/2022	6/22/2022	6/22/2022	N/A	6/22/2022	6/23/2022	6/23/2022	N/A	6/24/2022	N/A	Gop				87,000.00	87,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	6/8/2022	N/A	6/23/2022	6/23/2022	6/23/2022	N/A	6/23/2022	6/23/2022	6/24/2022	6/24/2022	6/28/2022	N/A	GAA	208,700.00	208,700.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-030	Various Hardware Materials	Hotel	No	Negotiated Procurement - SVP	N/A	N/A	N/A	8/9/2022	8/9/2022	8/9/2022	N/A	N/A	8/26/2022	9/7/2022	N/A	9/27/2022	N/A	GAA				11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				Negotiated Procurement - SVP	N/A	N/A	N/A	8/9/2022	8/9/2022	8/9/2022	N/A	N/A	N/A	9/7/2022	N/A	9/27/2022	N/A	GAA	13,800.00	13,800.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-031	Various furniture and fixtures	OUP	No	Negotiated Procurement -	N/A	N/A	N/A	8/9/2022	8/9/2022	8/9/2022	N/A	N/A	8/17/2022	9/1/2022	N/A	10/1/2022	N/A	GAA				21,500.00	21,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	8/5/2022	8/5/2022	8/5/2022	N/A	N/A	N/A	8/31/2022	N/A	9/30/2022	N/A	GAA	48,000.00	48,000.00		3,250.00	3,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-032	Printshop	BAASO	No	Direct Contracting	N/A	N/A	N/A	6/14/2022	6/14/2022	6/14/2022	N/A	6/14/2022	6/23/2022	6/28/2022	N/A	7/29/2022	N/A	TSU Prod	59,420.00	59,420.00		59,420.00	59,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-033	Digital Studio	BAASO	No	Direct Contracting	N/A	N/A	N/A	6/14/2022	6/14/2022	6/14/2022	N/A	6/17/2022	6/23/2022	6/28/2022	N/A	7/29/2022	N/A	TSU Prod	395,000.00	395,000.00		394,200.00	394,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-034	Toner	HRMDO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	6/29/2022	6/29/2022	6/29/2022	N/A	6/29/2022	7/12/2022	8/2/2022	N/A	9/2/2022	N/A	GAA	40,000.00	40,000.00		27,200.00	27,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-035	Rental of Bulwagang Kanlahi ng Diwa ng Tarlac, Technician Service Fee	VPAA	No	Agency to Agency	N/A	N/A	N/A	6/15/2022	6/15/2022	6/15/2022	N/A	6/15/2022	6/23/2022	7/13/2022	N/A	7/14/2022	N/A	SB/GAA/TF	42,000.00	42,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-036	Labor, Materials & Equipment of Light and Sound System for the Investiture	FDMO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	7/6/2022	7/6/2022	7/6/2022	N/A	7/6/2022	7/12/2022	7/13/2022	N/A	7/18/2022	N/A	Income	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-037	Installation and supply of blinds	HRMDO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	6/29/2022	6/29/2022	6/29/2022	N/A	6/29/2022	N/A	8/2/2022	N/A	8/23/2022	N/A	GAA	3,000.00	3,000.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-038	Installation and Fabrication of SSC Blinds	SAS	No	Negotiated Procurement - SVP	N/A	N/A	N/A	6/28/2022	6/28/2022	6/28/2022	N/A	6/28/2022	8/24/2022	9/13/2022	N/A	10/3/2022	N/A	GoP	35,000.00	35,000.00		32,160.00	32,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-039	Printing Services for President's Investiture	OPA	No	Negotiated Procurement - SVP	N/A	N/A	N/A	6/28/2022	6/28/2022	6/28/2022	N/A	6/28/2022	7/5/2022	7/13/2022	N/A	7/24/2022	N/A	Others	35,500.00	35,500.00		35,500.00	35,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-040	Rental of Graduation TOGA	BAASO	No	Negotiated Procurement - SVP	N/A	6/16/2022	N/A	6/24/2022	6/24/2022	6/24/2022	N/A	6/24/2022	7/5/2022	7/19/2022	N/A	8/18/2022	N/A	Others	940,000.00	940,000.00		669,500.00	669,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-041	Workstation Equipment	TOTCO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	8/8/2022	8/8/2022	8/8/2022	N/A	8/8/2022	8/11/2022	8/30/2022	N/A	10/30/2022	N/A	GAA	350,000.00	350,000.00		299,170.00	299,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-042	Academic Gowns, Additional	ARO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	7/5/2022	7/5/2022	7/5/2022	N/A	7/5/2022					N/A	GoP	30,000.00	30,000.00		25,500.00	25,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-043	Event stylist and asherettes groomer services, Investiture	VPAA	No	Negotiated Procurement - SVP	N/A	6/23/2022	N/A	6/29/2022	6/29/2022	6/29/2022	N/A	6/29/2022	7/12/2022	7/13/2022	N/A	7/14/2022	N/A	GoP	80,000.00	80,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-044	Catering Services, Investiture	Hotel	No	Negotiated Procurement - SVP	N/A	6/23/2022	N/A	7/5/2022	7/5/2022	7/5/2022	N/A	7/5/2022	7/8/2022	7/8/2022	N/A	8/3/2022	n/a	GoP	250,000.00	250,000.00		248,500.00	248,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-045	Meals, Tribute for Grad. Students	CPAG	No	Negotiated Procurement - SVP	N/A	N/A	N/A	7/5/2022	7/5/2022	7/5/2022	N/A	7/5/2022	7/7/2022	7/7/2022	N/A	7/12/2022	n/a	GoP	52,500.00	52,500.00		50,750.00	50,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-046	Rental of Sound System & Lightings for Graduating Students	CPAG	No	Negotiated Procurement - SVP	N/A	N/A	N/A	6/29/2022	6/29/2022	6/29/2022	N/A	6/29/2022	7/7/2022	7/7/2022	N/A	7/12/2022	n/a	GoP	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-047	Stage Décor for Graduating Students	CPAG	No	Negotiated Procurement - SVP	N/A	N/A	N/A	7/5/2022	7/5/2022	7/5/2022	N/A	7/5/2022	7/7/2022	7/7/2022	N/A	7/8/2022	n/a	GoP	10,000.00	10,000.00		9,960.00	9,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-048	Hard Drive	Proc	No	Negotiated Procurement - SVP	N/A	N/A	N/A	6/29/2022	6/29/2022	6/29/2022	N/A	7/8/2022	7/19/2022	7/29/2022	N/A	8/16/2022	N/A	GAA	16,000.00	16,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-049	Tailoring for ASCU-SN Uniforms 2022	SDMU	No	Negotiated Procurement - SVP	N/A	6/26/2022	N/A	7/7/2022	7/7/2022	7/7/2022	N/A	7/7/2022	7/13/2022	7/15/2022	N/A	8/14/2022	n/a	SB/GAA/TF	368,400.00	368,400.00		358,000.00	358,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-050	Shoes, running shoes	SDMU	No	Negotiated Procurement - SVP	N/A	N/A	N/A	7/7/2022	7/7/2022	7/7/2022	N/A	7/7/2022	7/13/2022	7/13/2022	N/A	8/14/2022	N/A	GAA	360,000.00	360,000.00		345,600.00	345,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-051	Pin, CPAG logo	CPAG	No	Negotiated Procurement - SVP														SB/GAA/TF	8,500.00	8,500.00												failed
SUP-052	Book Paper	ASU	No	Negotiated Procurement - SVP	N/A	N/A	N/A	7/6/2022	7/6/2022	7/6/2022	N/A	7/12/2022	7/26/2022	8/10/2022	N/A	9/9/2022	N/A	GAA	610,000.00	610,000.00		554,420.00	554,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-053	Various Grocery Items	FTRC	No	Negotiated Procurement -	N/A	N/A	N/A	6/29/2022	6/29/2022	6/29/2022	N/A	6/29/2022	7/5/2022	7/13/2022	N/A	7/28/2022	N/A	GAA				13,948.00	13,948.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	6/29/2022	6/29/2022	6/29/2022	N/A	6/29/2022	7/5/2022	7/13/2022	N/A	7/28/2022	N/A	GAA	13,950.00	13,910.00		10,860.00	10,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-054	Rental Services- Vehicle	FTRC	No	Negotiated Procurement - SVP	N/A	N/A	N/A	6/24/2022	6/24/2022	6/24/2022	N/A	6/24/2022	6/29/2022	6/29/2022	N/A	7/1/2022	n/a	GoP	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-055	Rental Services- Friendship Game @ Marikina	SDMU	No	Negotiated Procurement - SVP	N/A	N/A	N/A	6/29/2022	6/29/2022	6/29/2022	N/A	6/29/2022	6/29/2022	6/29/2022	N/A	7/2/2022	n/a	GoP	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-056	Copier Machine Maintenance	Proc	No	Negotiated Procurement - SVP	N/A	N/A	N/A	7/7/2022	7/7/2022	7/7/2022	N/A	7/7/2022	7/14/2022	7/29/2022	N/A	8/28/2022	N/A	GAA	13,887.12	13,887.12		13,887.12	13,887.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-040	Office Supplies and Accessories	Various Offices	No	Negotiated Procurement - SVP	N/A	9/23/2022	N/A	10/4/2022	10/4/2022	10/4/2022	N/A	10/13/2022	10/26/2022	11/28/2022	N/A	12/28/2022	N/A	GoP	400,340.00	400,340.00		101,600.00	101,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	9/23/2022	N/A	10/4/2022	10/4/2022	10/4/2022	N/A	10/13/2022	10/26/2022	11/9/2022	N/A	12/9/2022	N/A	Income				102,650.00	102,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	9/23/2022	N/A	10/4/2022	10/4/2022	10/4/2022	N/A	10/13/2022	10/26/2022	11/9/2022	N/A	12/9/2022	N/A	Income				156,500.00	156,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-087	Subscription of Bio Pro Software	MISO	No	Negotiated Procurement - SVP	N/A	9/23/2022	N/A	10/5/2022	10/5/2022	10/5/2022	N/A	10/5/2022	10/12/2022	10/28/2022	N/A	11/24/2022	N/A	Income	80,000.00	80,000.00		78,725.71	78,725.71		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-112X		Hotel	No	Negotiated Procurement - SVP	N/A	N/A	N/A	8/4/2022	8/4/2022	8/4/2022	N/A	8/5/2022	8/19/2022	8/25/2022	N/A	9/24/2022	N/A	GoP	72,000.00	72,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-092a	Surveillance Audit	PQA	No	Negotiated Procurement - SVP	N/A	8/16/2022	N/A	8/18/2022	8/18/2022	8/18/2022	N/A	8/18/2022	8/26/2022	9/8/2022	N/A	11/7/2022	N/A	GoP	250,000.00	250,000.00		245,000.00	245,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-131	Purchase of Press Machine	BAASO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	11/28/2022	11/28/2022	11/28/2022	N/A	12/1/2022	12/7/2022	12/20/2022	N/A	4/20/2023	N/A	Others	44,600.00	44,600.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	10/18/2022	10/18/2022	10/18/2022	N/A	10/20/2022	10/28/2022	1/29/2023	N/A	12/28/2022	N/A	Others				17,600.00	17,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-107A	Automotive Supplies for Motorpool	Motorpool	No	Negotiated Procurement - SVP	N/A	N/A	N/A	7/29/2022	7/29/2022	7/29/2022	N/A	7/29/2022	8/4/2022	8/12/2022	N/A	9/11/2022	N/A	GoP	165,000.00	165,000.00		7,900.00	7,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	7/29/2022	7/29/2022	7/29/2022	N/A	7/29/2022	8/10/2022	8/18/2022	N/A	9/17/2022	N/A	GoP				7,900.00	7,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	7/29/2022	7/29/2022	7/29/2022	N/A	7/29/2022	8/5/2022	8/12/2022	N/A	9/11/2022	N/A	GoP				7,900.00	7,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	8/23/2022	8/23/2022	8/23/2022	N/A	8/23/2022	10/4/2022	10/13/2022	N/A	11/12/2022	N/A	GoP				1,820.35	1,820.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-108A	Various Office Supplies	Various Offices	No	Negotiated Procurement - SVP	N/A	N/A	N/A	8/23/2022	8/23/2022	8/23/2022	N/A	8/23/2022	10/4/2022	10/19/2022	N/A	COD	N/A	Income	100,000.00	100,000.00		16,853.58	16,853.58		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-163	Awards (Plaque, Trophies and Medals)	Various Offices	No	Negotiated Procurement - SVP	N/A	N/A	N/A	8/13/2022	8/13/2022	8/13/2022	N/A	8/13/2022	8/13/2022	8/14/2022	N/A	8/16/2022	N/A	GoP	75,000.00	75,000.00		12,800.00	12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-170	Accountable Forms	ASU	No	Direct Contracting	N/A	N/A	N/A	8/26/2022	8/26/2022	8/26/2022	N/A	8/26/2022	9/7/2022	9/27/2022	N/A	COD	N/A	Income	21,000.00	21,000.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

APP-171	Copier Consumables	Various Offices	No	Public Bidding	8/11/2022	8/16/2022	8/22/2022	10/27/2022	10/27/2022	10/27/2022	N/A	11/11/2022	12/21/2022					Inc-ms	242,268.00	242,268.00		920,178.80	920,178.80		COA, SSC, TSUFPU, PCE, PCPA, IAS Representative	8/15/2022	8/15/2022	8/15/2022	8/15/2022	11/10/2022		Change of mode of procurement
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Daily	N/A	GoP				8,090.00	8,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-173	Diesel Consumption for the University (TSU Vehicles, Generator, & Green Cutters)	Various Offices	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	Daily	N/A	Inc-ms	83,000.00	83,000.00		6,130.00	6,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Daily	N/A	Inc-ms				10,042.50	10,042.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Daily	N/A	Inc-ms				373,297.77	373,297.77		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-145	Kitchen Utensils and supplies	Hotel	No	Negotiated Procurement - SVP	N/A	N/A	8/26/2022	8/23/2022	8/23/2022	8/23/2022	N/A	9/22/2022	10/13/2022	10/27/2022	N/A	11/18/2022	N/A	GoP	42,000.00	42,000.00		41,000.00	41,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	8/26/2022	8/23/2022	8/23/2022	8/23/2022	N/A	9/22/2022	10/13/2022	10/25/2022	N/A	11/27/2022	N/A	Inc-ms				2,750.00	2,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-174	1st Flex Payment	Motorpool	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	Daily	N/A	Inc-ms	480,000.00	480,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Daily	N/A	Others				100,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-231	Purchase of Press Machine	DPASO	No	Negotiated	N/A	N/A	N/A	11/28/2022	11/28/2022	11/28/2022	N/A	12/12/2022							100,000.00	100,000.00												Failed
					N/A	8/26/2022	N/A	8/23/2022	8/23/2022	8/23/2022	N/A	9/24/2022	10/7/2022	10/21/2022	N/A	10/21/2022	N/A	GAA	240,400.00	240,400.00		17,420.00	17,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-170	Hardware Supplies and Materials	Various Offices	No	Negotiated Procurement - SVP	N/A	8/23/2022	N/A	8/30/2022	8/30/2022	8/30/2022	N/A	9/30/2022	10/11/2022	10/27/2022	N/A	11/26/2022	N/A	GoP				107,250.00	107,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	8/23/2022	N/A	8/30/2022	8/30/2022	8/30/2022	N/A	9/30/2022	10/11/2022	10/20/2022	N/A	10/20/2022	N/A	GoP				40,200.00	40,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	8/8/2022	N/A	8/23/2022	8/23/2022	8/23/2022	N/A	9/24/2022	8/7/2022	8/21/2022	N/A	10/21/2022	N/A	GAA	35,000.00	35,000.00		50,360.00	50,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	change of mode of procurement - below threshold
APP-225	Kitchen Utensils and supplies	HTL	No	Negotiated Procurement - SVP	N/A	N/A	N/A	7/21/2022	7/21/2022	7/21/2022	N/A	7/21/2022	8/2/2022	8/4/2022	N/A	8/24/2022	N/A	GoP				31,962.00	31,962.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	8/8/2022	8/8/2022	8/8/2022	N/A	10/13/2022	8/11/2022	11/25/2022	N/A	12/24/2022	N/A	GAA	101,500.00	101,500.00		32,115.00	32,115.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	8/8/2022	8/8/2022	8/8/2022	N/A	10/13/2022	8/26/2022	10/4/2022	N/A	11/3/2022	N/A	GAA				27,585.00	27,585.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-233	Supplies and materials for swimming maintenance	Various Offices	No	Negotiated Procurement - SVP	N/A	N/A	N/A	8/8/2022	8/8/2022	8/8/2022	N/A	10/13/2022	8/26/2022	10/4/2022	N/A	11/3/2022	N/A	GAA				5,735.00	5,735.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	8/8/2022	8/8/2022	8/8/2022	N/A	10/13/2022	9/26/2022	10/13/2022	N/A	11/12/2022	N/A	GAA				164,800.00	164,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	8/8/2022	8/8/2022	8/8/2022	N/A	10/13/2022	11/11/2022	11/18/2022	N/A	12/18/2022	N/A	GAA				4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		HTL	No	Negotiated Procurement - SVP	N/A	N/A	N/A	8/31/2022	8/31/2022	8/31/2022	N/A	8/31/2022	8/7/2022	8/8/2022	N/A	10/8/2022	N/A	Inc-ms				42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-177	IT Cons. Vables	Various Offices	No	Negotiated Procurement - SVP	N/A	N/A	N/A	10/13/2022	10/13/2022	10/13/2022	N/A	10/13/2022	10/22/2022	10/27/2022	N/A	11/26/2022	N/A	GoP	2,257,765.00	2,257,765.00		11,840.00	11,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	10/13/2022	10/13/2022	10/13/2022	N/A	10/13/2022	10/22/2022	10/27/2022	N/A	11/26/2022	N/A	GoP				915.00	915.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	change mode of procurement
APP-178	Janitorial Supplies	FDMO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	8/8/2022	8/8/2022	8/8/2022	N/A	10/13/2022	11/11/2022	12/22/2022	N/A	1/21/2023	N/A	GoP	399,750.00	399,750.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	8/26/2022	N/A	8/26/2022	8/26/2022	8/26/2022	N/A	9/26/2022	9/20/2022	9/27/2022	N/A	10/27/2022	N/A	GAA	154,897.00	154,897.00		146,390.00	146,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-179	Laboratory Supplies and Materials	Various Offices	No	Negotiated Procurement - SVP	N/A	8/30/2022	N/A	10/14/2022	10/14/2022	10/14/2022	N/A	10/14/2022	10/24/2022	11/15/2022	N/A	12/15/2022	N/A	Inc-ms				15,516.00	15,516.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	8/30/2022	N/A	10/14/2022	10/14/2022	10/14/2022	N/A	10/14/2022	10/24/2022	11/25/2022	N/A	12/24/2022	N/A	Inc-ms				27,564.00	27,564.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	8/13/2022	8/13/2022	8/13/2022	N/A	8/13/2022	8/26/2022	10/4/2022	N/A	11/3/2022	N/A	GAA	377,567.00	377,567.00		27,630.00	27,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-181	Medical and Dental Supplies	MHU (DH)	No	Negotiated Procurement - SVP	N/A	N/A	N/A	8/13/2022	8/13/2022	8/13/2022	N/A	8/13/2022	9/26/2022	9/30/2022	N/A	10/30/2022	N/A	GAA				38,715.00	38,715.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	8/8/2022	8/8/2022	8/8/2022	N/A	8/8/2022	9/26/2022	10/4/2022	N/A	11/3/2022	N/A	GAA	194,705.00	194,705.00		12,200.00	12,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-182	Medicines	MHU (DH)	No	Negotiated Procurement - SVP	N/A	N/A	N/A	8/8/2022	8/8/2022	8/8/2022	N/A	8/8/2022	9/26/2022	9/30/2022	N/A	10/30/2022	N/A	GAA				4,791.00	4,791.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-184	Printing Supplies	Various Offices	No	Shopping	N/A	7/14/2022	N/A	7/27/2022	7/27/2022	7/27/2022	N/A	7/28/2022	8/9/2022	8/18/2022	N/A	8/18/2022	N/A	GoP	20,000.00	20,000.00		37,500.00	37,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-185	Repair and Maintenance for TSU Vehicles	Motorpool	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/19/2022	N/A	COD	N/A	Inc-ms	500,000.00	500,000.00		24,450.00	24,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	8/2/2022	8/2/2022	8/2/2022	N/A	8/2/2022	8/15/2022	8/23/2022	N/A	10/23/2022	N/A	GAA	639,000.00	639,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	8/18/2022	8/18/2022	8/18/2022	N/A	8/18/2022	8/26/2022	8/8/2022	N/A	9/8/2022	N/A	GAA				31,400.00	31,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	7/14/2022	7/14/2022	7/14/2022	N/A	7/15/2022	7/22/2022	8/9/2022	N/A	8/9/2022	N/A	GoP				5,250.00	5,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	7/13/2022	7/13/2022	7/13/2022	N/A	7/15/2022	7/22/2022	7/12/2022	N/A	8/1/2022	N/A	GoP				5,550.00	5,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	7/28/2022	7/28/2022	7/28/2022	N/A	7/29/2022	8/4/2022	8/16/2022	N/A	8/17/2022	N/A	GoP				630.00	630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	8/26/2022	8/26/2022	8/26/2022	N/A	8/26/2022	9/1/2022	9/7/2022	N/A	Reimb	N/A	GoP				2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	7/22/2022	7/22/2022	7/22/2022	N/A	7/28/2022	8/9/2022	8/18/2022	N/A	8/17/2022	N/A	GoP				50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	8/4/2022	8/4/2022	8/4/2022	N/A	8/5/2022	8/10/2022	8/19/2022	N/A	10/8/2022	N/A	GoP				7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-186	Repair and Maintenance for TSU Vehicles	Motorpool	No	Negotiated Procurement - SVP	N/A	N/A	N/A	8/9/2022	8/9/2022	8/9/2022	N/A	8/9/2022	8/19/2022	8/23/2022	N/A	8/30/2022	N/A	GoP				15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	8/26/2022	8/26/2022	8/26/2022	N/A	8/26/2022	8/17/2022	8/15/2022	N/A	10/15/2022	N/A	GoP				8,890.00	8,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	8/30/2022	8/30/2022	8/30/2022	N/A	8/30/2022	8/19/2022	8/18/2022	N/A	9/17/2022	N/A	GoP				1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	7/18/2022	7/18/2022	7/18/2022	N/A	7/15/2022	7/22/2022	7/12/2022	N/A	8/1/2022	N/A	GoP				11,550.00	11,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	7/14/2022	7/14/2022	7/14/2022	N/A	7/15/2022	7/22/2022	7/12/2022	N/A	8/1/2022	N/A	GoP				10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	8/3/2022	8/3/2022	8/3/2022	N/A	8/5/2022	8/16/2022	8/18/2022	N/A	8/17/2022	N/A	aAA				5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	8/15/2022	8/18/2022	8/18/2022	N/A	8/18/2022	8/7/2022	8/15/2022	N/A	10/5/2022	N/A	GAA				24,550.00	24,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	8/13/2022	8/13/2022	8/13/2022	N/A	8/13/2022	8/26/2022	8/22/2022	N/A	10/27/2022	N/A	GAA	570,000.00	570,000.00		7,898.00	7,898.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	8/3/2022	8/30/2022	8/30/2022	N/A	8/30/2022	8/7/2022	8/21/2022	N/A	10/6/2022	N/A	GAA				360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	7/14/2022	N/A	7/22/2022	7/22/2022	7/22/2022	N/A	7/22/2022	8/9/2022	8/18/2022	N/A	8/17/2022	N/A	GoP				3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	7/22/2022	7/22/2022	7/22/2022	N/A	7/22/2022	8/9/2022	8/18/2022	N/A	8/17/2022	N/A	GoP				130.00	130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	8/27/2022	N/A	8/13/2022	8/13/2022	8/13/2022	N/A	8/13/2022	9/26/2022	9/27/2022	N/A	10/27/2022	N/A	GoP				85,000.00	85,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	8/8/2022	8/8/2022	8/8/2022	N/A	8/8/2022	9/14/2022	9/28/2022	N/A	10/18/2022	N/A	GoP				151.50	151.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	8/29/2022	8/29/2022	8/29/2022	N/A	8/29/2022	9/21/2022	10/20/2022	N/A	11/10/2022	N/A	GoP				7,100.00	7,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	8/24/2022	N/A	10/6/2022	10/6/2022	10/6/2022	N/A	10/6/2022	10/13/2022	10/21/2022	N/A	11/20/2022	N/A	GoP				640.00	640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	8/24/2022	N/A	10/6/2022	10/6/2022	10/6/2022	N/A	10/6/2022	10/13/2022	10/20/2022	N/A	11/18/2022	N/A	GoP				59,969.00	59,969.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	10/26/2022	10/26/2022	10/26/2022	N/A	10/26/2022	11/7/2022	11/16/2022	N/A	12/6/2022	N/A	GoP				4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	8/8/2022	8/8/2022	8/8/2022	N/A	8/8/2022	8/7/2022	8/11/2022	N/A	8/24/2022	N/A	GoP				960.00	960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	8/8/2022	8/8/2022	8/8/2022	N/A	8/8/2022	8/16/2022	10/5/2022	N/A	10/25/2022	N/A	GoP				1,920.00	1,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-187	Repair and Maintenance for TSU Facilities	FDMO	No	Negotiated Procurement - SVP	N/A	7/18/2022	N/A	8/10/2022	8/10/2022	8/10/2022	N/A	8/11/2022	8/18/2022	9/1/2022	N/A	COD	N/A	Others				60,289.75	60,289.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	7/22/2022	7/22/2022	7/22/2022	N/A	7/28/2022	8/9/2022	8/18/2022	N/A	8/7/2022	N/A	GoP				350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	7/22/2022	7/22/2022	7/22/2022	N/A	7/28/2022	8/9/2022	8/18/2022	N/A	8/17/2022	N/A	GoP				21,600.00	21,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	7/22/2022	7/22/2022	7/22/2022	N/A	7/28/2022	8/9/2022	8/18/2022	N/A	8/17/2022	N/A	GoP				1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	7/14/2022	N/A	7/22/2022	7/22/2022	7/22/2022	N/A	7/22/2022	8/9/2022	8/18/2022	N/A	8/17/2022	N/A	GoP				43,000.00	43,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	8/22/2022	8/22/2022	8/22/2022	N/A	8/22/2022	9/20/2022	10/11/2022	N/A	10/11/2022	N/A	GAA				19,170.00	19,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	8/11/2022	8/11/2022	8/11/2022	N/A	8/12/2022	9/26/2022	9/8/2022	N/A	9/28/2022	N/A	GAA				2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	8/1/2022	8/1/2022	8/1/2022	N/A	8/1/2022	8/2/2022	8/7/2022	N/A	8/22/2022	N/A	GAA				1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	8/1/2022	8/1/2022	8/1/2022	N/A	8/1/2022	8/2/2022	8/7/2022	N/A	8/22/2022	N/A	GAA				45,080.00	45,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-190	Safety and Occupational Products	Various Offices	No	Negotiated Procurement - SVP	N/A	N/A	N/A	8/8/2022	8/8/2022	8/8/2022	N/A	8/8/2022	8/11/2022	8/16/2022	N/A	10/16/2022	N/A	Inc-ms	240,200.00	240,200.00		3,140.00	3,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-191	Foundation Day Celebration	HR	No	Negotiated Procurement - SVP	N/A	N/A	N/A	8/29/2022	8/29/2022	8/29/2022	N/A	8/30/2022	10/11/2022	10/13/2022	N/A	10/20/2022	N/A	GoP	38,000.00	38,000.00		13,900.00	13,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	8/30/2022	8/30/2022	8/30/2022	N/A	10/4/2022	10/12/2022	10/13/2022	N/A	10/23/2022	N/A	Inc-ms	31,600.00	31,600.00		1,350.00	1,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	7/14/2022	N/A	10/4/2022	10/4/2022	10/4/2022	N/A	10/4/2022	10/12/2022	10/13/2022	N/A	10/23/2022	N/A	Inc-ms				2,150.00	2,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-059	supplies and materials	SAS	No	Negotiated Procurement - SVP	N/A	8/22/2022	N/A	8/8/2022	8/8/2022	8/8/2022	N/A	8/8/2022	8/8/2022	8/8/2022	N/A	8/13/2022	N/A	GoP				60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	2/17/2022	2/17/2022	2/17/2022	N/A	N/A	N/A	3/2/2022	N/A	3/12/2022	N/A	Inc-ms				1,720.00	1,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	10/6/2022	10/6/2022	10/6/2022	N/A	10/6/2022	10/12/2022	10/13/2022	N/A	10/23/2022	N/A	GoP				9,620.00	9,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	10/6/2022	10/6/2022	10/6/2022	N/A	10/6/2022	10/12/2022	10/13/2022	N/A	10/23/2022	N/A	GoP				2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	10/5/2022	10/5/2022	10/5/2022	N/A	10/7/2022	10/12/2022	10/13/2022	N/A	11/2/2022	N/A	GoP				4,618.00	4,618.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-192	GAD Related Trainings and Seminar Materials	GAD	No	Negotiated Procurement - SVP	N/A	10/5/2022	N/A	10/11/2022	10/11/2022	10/11/2022	N/A	10/11/2022	10/12/2022	10/13/2022	N/A	11/12/2022	N/A		1,960,000.00	1,960,000.00		25,950.00	25,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	10/6/2022	10/6/2022	10/6/2022	N/A	10/7/2022	10/12/2022	10/20/2022	N/A	11/4/2022	N/A	GoP	510,000.00	510,000.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-193	Materials for Various In House Trainings and Seminars	HR - Training	No	Negotiated Procurement - SVP	N/A	N/A	N/A	10/7/2022	10/7/2022	10/7/2022	N/A	10/7/2022	10/12/2022	10/20/2022	N/A	11/8/2022	N/A	GoP				750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-196	Renewal for zoom meeting subscription	MIDO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/18/2022	10/28/2022	N/A	12/13/2022	N/A	Inc-ms	250,000.00	250,000.00		341,051.50	341,051.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	8/30/2022	8/30/2022	8/30/2022	N/A	8/30/2022	10/11/2022	10/21/2022	N/A	10/10/2022	N/A	GoP	200,000.00	200,000.00		9,660.00	9,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	8/30/2022	8/30/2022	8/30/2022	N/A	8/30/2022	10/11/2022	10/25/2022	N/A	COD	N/A	Inc-ms				97,500.00	97,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-197	Mushaths Competition Materials	TOTOO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2022	10/22/2022	N/A	11/10/2022	N/A	GoP				4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	10/5/2022	10/5/2022	10/5/2022	N/A	10/5/2022	10/12/2022	10/20/2022	N/A	11/8/2022	N/A	GoP				9,450.00	9,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP- 198	Teachers Day Celebration	HR	No	Negotiated Procurement - SVP	N/A	N/A	N/A	8/28/2022	8/28/2022	8/28/2022	N/A	8/28/2022	10/7/2022	10/4/2022	N/A	10/8/2022	N/A	GoP	500,500.00	500,500.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Materials for Various Trainings and	Various Offices	No	Negotiated	N/A	8/18/2022	N/A	9/9/2022	9/9/2022	9/9/2022	N/A	9/9/2022	9/20/2022	9/27/2022	N/A	10/27/2022	N/A	GoP				491,010.00	491,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	10/27/2022	10/27/2022	10/27/2022	N/A	10/27/2022	11/7/2022	11/18/2022	N/A	COD	N/A	GoP				63.00	63.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Materials for Various Trainings and Seminars - Students	Various Offices	No	Negotiated Procurement - SVP	N/A	N/A	N/A	10/26/2022	10/26/2022	10/26/2022	N/A	10/27/2022	11/9/2022	11/17/2022	N/A	11/27/2022	N/A	GoP				270.00	270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

APP-201	Materials for Various Trainings and Seminars - Students	Various Offices	No	Negotiated Procurement - SVP	N/A	N/A	N/A	8/15/2022	8/15/2022	8/15/2022	N/A	8/15/2022	8/16/2022	8/16/2022	N/A	8/17/2022	N/A	Inc-me	12,896.30	12,896.30		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	8/21/2022	8/21/2022	8/21/2022	N/A	8/21/2022	10/5/2022	10/13/2022	N/A	11/2/2022	N/A	GoP				700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	10/28/2022	10/28/2022	10/28/2022	N/A	10/27/2022	11/8/2022	11/18/2022	N/A	COD	N/A	GoP				583.30	583.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	10/28/2022	10/28/2022	10/28/2022	N/A	11/8/2022	11/11/2022	11/22/2022	N/A	12/2/2022	N/A	GoP				190.00	190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-202	Materials for Various Trainings and	Various Offices	No	Negotiated	N/A	N/A	N/A	10/18/2022	10/18/2022	10/18/2022	N/A	10/21/2022	10/28/2022	11/11/2022	N/A	11/16/2022	N/A	Inc-me	78,070.00	78,070.00		736.00	736.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	10/6/2022	N/A	10/13/2022	10/13/2022	10/13/2022	N/A	10/13/2022	10/13/2022	10/14/2022	N/A	10/18/2022	N/A	GoP				57,000.00	57,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	10/13/2022	10/13/2022	10/13/2022	N/A	10/13/2022	10/13/2022	10/21/2022	N/A	10/21/2022	N/A	GoP				12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	9/1/2022	9/1/2022	9/1/2022	N/A	9/8/2022	9/9/2022	9/9/2022	N/A	9/14/2022	N/A	GoP				2,470.00	2,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	8/25/2022	8/25/2022	8/25/2022	N/A	8/25/2022	8/9/2022	8/9/2022	N/A	8/24/2022	N/A	GoP				7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-204	Sports Supplies and Materials	SDWU	No	Negotiated Procurement - SVP	N/A	N/A	N/A	8/28/2022	8/28/2022	8/28/2022	N/A	8/28/2022	10/12/2022	10/25/2022	N/A	11/24/2022	N/A	GAA	388,796.00	388,796.00		269,000.00	269,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	8/28/2022	8/28/2022	8/28/2022	N/A	8/28/2022	10/12/2022	10/27/2022	N/A	COD	N/A	Inc-me				121,355.00	121,355.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	8/28/2022	8/28/2022	8/28/2022	N/A	8/28/2022	10/12/2022	10/28/2022	N/A	COD	N/A	Inc-me				53,300.00	53,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	8/28/2022	8/28/2022	8/28/2022	N/A	8/28/2022	10/12/2022	11/23/2022	N/A	11/29/2022	N/A	GAA				146,380.00	146,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-205	Rental of Sound system for Accreditation	ARO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	8/13/2022	8/13/2022	8/13/2022	N/A	8/13/2022	8/13/2022	8/14/2022	N/A	8/16/2022	N/A	GoP	25,000.00	25,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/25/2022	N/A	3/28/2022	N/A	Inc-me				8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-206C	Rental of Sound System with spot light	PQA	No	Negotiated Procurement - SVP	N/A	N/A	N/A	5/10/2022	5/10/2022	5/10/2022	N/A	N/A	N/A	5/18/2022	N/A	7/1/2022	N/A	Inc-me	59,000.00	59,000.00		45,500.00	45,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-208A	Research Materials for Various Researches	URO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	7/19/2022	7/19/2022	7/19/2022	N/A	8/22/2022	8/29/2022	10/21/2022	N/A	11/30/2022	N/A	GoP	950,000.00	950,000.00		43,800.00	43,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-142	Hygiene Kit	HRM	No	Negotiated Procurement - SVP	N/A	8/8/2022	N/A	8/22/2022	8/22/2022	8/22/2022	N/A	8/22/2022	8/30/2022	10/17/2022	N/A	11/16/2022	N/A	GoP	50,000.00	50,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-208D	Rental of Sound System for Teachers' Day Celebration	HR-WF	No	Negotiated Procurement - SVP	N/A	N/A	N/A	9/21/2022	9/21/2022	9/21/2022	N/A	9/22/2022	9/30/2022	10/4/2022	N/A	10/5/2022	N/A	GoP	15,000.00	15,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-211	Tailoring of Costumes	Culture and Arts	No	Negotiated Procurement - SVP	N/A	10/28/2022	N/A	11/8/2022	11/8/2022	11/8/2022	N/A	11/15/2022	11/15/2022	11/24/2022	N/A	11/27/2022	N/A	Inc-me	521,000.00	521,000.00		416,000.00	416,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-22K	PLDT Wi1 Subscription	Hotel	No	Direct Contracting															120,000.00	120,000.00														
APP-212	Flower and Stage Decoration	GAO / ARO	No	Negotiated Procurement - SVP	N/A	4/28/2022	N/A	5/18/2022	5/18/2022	5/18/2022	N/A	5/18/2022	N/A	6/9/2022	N/A	7/22/2022	N/A	GoP	330,000.00	330,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	8/13/2022	8/13/2022	8/13/2022	N/A	8/13/2022	8/13/2022	8/15/2022	N/A	8/16/2022	N/A	GoP				25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-211B	Subscription of online books	LMS	No	Negotiated Procurement - SVP	N/A	10/11/2022	N/A	12/1/2022	12/1/2022	12/1/2022	N/A	12/1/2022	12/7/2022	12/27/2022	N/A	1/28/2023	N/A	GoP	999,999.00	999,999.00		995,998.00	995,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-150a	Subscription for content delivery services	MISO	No	Negotiated Procurement - SVP	N/A	8/18/2022	N/A	9/8/2022	9/8/2022	9/8/2022	N/A	9/8/2022	9/8/2022	9/22/2022	N/A	10/22/2022	N/A	GoP	180,000.00	180,000.00		169,880.76	169,880.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-150	Subscription of Canva for Teams	MISO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	8/1/2022	8/1/2022	8/1/2022	N/A	8/1/2022	8/2/2022	8/15/2022	N/A	10/15/2022	N/A	GoP	8,000.00	8,000.00		7,122.15	7,122.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-259a	Installation and Supply of Locks system	Hotel	No	Negotiated Procurement - SVP	N/A	8/12/2022	N/A	9/8/2022	9/8/2022	9/8/2022	N/A	9/8/2022	9/13/2022	9/21/2022	N/A	10/21/2022	N/A	Inc-me	270,000.00	270,000.00		261,130.00	261,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-058	Various Hardware Materials	FDMO	No	Negotiated Procurement - SVP	N/A	7/8/2022	N/A	7/26/2022	7/26/2022	7/26/2022	N/A	7/28/2022	8/5/2022	8/18/2022	N/A	8/17/2022	N/A	GoP	130,620.00	130,620.00		86,620.00	86,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	3/4/2022	3/4/2022	3/4/2022	N/A	N/A	N/A	3/11/2022	N/A	3/31/2022	N/A	GoP				12,260.00	12,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	3/22/2022	3/22/2022	3/22/2022	N/A	N/A	N/A	3/8/2022	N/A	3/28/2022	N/A	GoP				11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	3/22/2022	3/22/2022	3/22/2022	N/A	N/A	N/A	3/8/2022	N/A	3/28/2022	N/A	GoP				42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	7/8/2022	N/A	7/26/2022	7/26/2022	7/26/2022	N/A	7/28/2022	8/8/2022	8/30/2022	N/A	9/18/2022	N/A	GoP				11,600.00	11,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	7/8/2022	N/A	7/26/2022	7/26/2022	7/26/2022	N/A	7/28/2022	8/8/2022	8/18/2022	N/A	9/17/2022	N/A	GoP				13,568.00	13,568.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-060	Toner for IM	FDMO	No	Negotiated Procurement - SVP	N/A	7/8/2022	N/A	7/14/2022	7/14/2022	7/14/2022	N/A	7/19/2022	8/2/2022	8/15/2022	N/A	8/14/2022	N/A	GoP	312,000.00	312,000.00		213,840.00	213,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	7/8/2022	N/A	7/14/2022	7/14/2022	7/14/2022	N/A	7/19/2022	8/2/2022	8/12/2022	N/A	8/11/2022	N/A	GoP				40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-061	Dinner, CASS Graduating	CASS	No	Negotiated Procurement - SVP	N/A	N/A	N/A	7/7/2022	7/7/2022	7/7/2022	N/A	7/7/2022	7/8/2022	7/8/2022	N/A	7/13/2022	N/A	GoP	49,950.00	49,950.00		48,285.00	48,285.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-062	Lights and Sound	CASS	No	Negotiated Procurement - SVP	N/A	N/A	N/A	7/8/2022	7/8/2022	7/8/2022	N/A	7/8/2022	7/8/2022	7/8/2022	N/A	7/13/2022	N/A	GoP	25,000.00	25,000.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-063	Rental of 75 Academic Gowns	ARO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	7/12/2022	7/12/2022	7/12/2022	N/A	7/12/2022	7/11/2022	7/15/2022	N/A	7/18/2022	N/A	GoP	30,000.00	30,000.00		26,250.00	26,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-064	Various Items	CASS	No	Negotiated Procurement - SVP	N/A	N/A	N/A	7/21/2022	7/21/2022	7/21/2022	N/A	7/28/2022	8/5/2022	8/22/2022	N/A	8/22/2022	N/A	Others	70,000.00	70,000.00		14,225.00	14,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	7/22/2022	7/22/2022	7/22/2022	N/A	7/28/2022	8/16/2022	8/26/2022	N/A	10/28/2022	N/A	Others				420.00	420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	7/26/2022	7/26/2022	7/26/2022	N/A	7/28/2022	8/5/2022	8/25/2022	N/A	9/23/2022	N/A	Others				8,640.00	8,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	7/22/2022	7/22/2022	7/22/2022	N/A	7/28/2022	8/16/2022	8/27/2022	N/A	COD	N/A	Others				1,440.00	1,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	7/22/2022	7/22/2022	7/22/2022	N/A	7/28/2022	8/16/2022	8/30/2022	N/A	COD	N/A	Others				6,373.50	6,373.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	7/22/2022	7/22/2022	7/22/2022	N/A	7/28/2022	8/8/2022	8/23/2022	N/A	8/22/2022	N/A	Others				500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	7/22/2022	7/22/2022	7/22/2022	N/A	7/28/2022	8/8/2022	8/23/2022	N/A	8/22/2022	N/A	Others				1,680.00	1,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	7/12/2022	7/12/2022	7/12/2022	N/A	7/12/2022	7/22/2022	8/10/2022	N/A	8/8/2022	N/A	Others				4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-065	Production of Partial Painting of New President	OUP	No	Negotiated Procurement - SVP	N/A	N/A	N/A	8/19/2022	8/19/2022	8/19/2022	N/A	8/23/2022	9/7/2022	9/16/2022	N/A	10/16/2022	N/A	Inc-me	30,000.00	30,000.00		12,800.00	12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-067	Filing Cabinets	SAS-SFMU	No	Negotiated Procurement - SVP	N/A	N/A	N/A	8/8/2022	8/8/2022	8/8/2022	N/A	8/11/2022	8/19/2022	9/2/2022	N/A	10/2/2022	N/A	GoP	40,000.00	40,000.00		35,270.00	35,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-068	Additional Plaque	OUP	No	Negotiated Procurement - SVP	N/A	N/A	N/A	7/15/2022	7/15/2022	7/15/2022	N/A	7/15/2022	7/21/2022	8/3/2022	N/A	8/22/2022	N/A	GoP	5,000.00	5,000.00		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-069	Rental of 5 Gowns for Graduation	ARO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	7/15/2022	7/15/2022	7/15/2022	N/A	7/15/2022	7/15/2022	7/18/2022	N/A	8/17/2022	N/A	GoP	6,000.00	6,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-072	Continuous Form	ASU	No	Negotiated Procurement - SVP	N/A	N/A	N/A	7/28/2022	7/28/2022	7/28/2022	N/A	7/28/2022	8/5/2022	8/12/2022	N/A	8/11/2022	N/A	GoP	14,400.00	14,400.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-073	Various Furniture and Fixtures	SAS	No	Negotiated Procurement - SVP	N/A	7/16/2022	N/A	9/6/2022	9/6/2022	9/6/2022	N/A	9/8/2022	9/20/2022	10/13/2022	N/A	11/12/2022	N/A	GoP	265,000.00	265,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-074	Various Office and IT Supplies	Scholarship	No	Negotiated Procurement - SVP	N/A	N/A	N/A	7/28/2022	7/28/2022	7/28/2022	N/A	7/28/2022	8/11/2022	8/13/2022	N/A	10/3/2022	N/A	Others	45,350.00	45,350.00		4,250.00	4,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	8/10/2022	8/10/2022	8/10/2022	N/A	8/10/2022	8/19/2022	8/13/2022	N/A	10/13/2022	N/A	Others				2,850.00	2,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	7/28/2022	7/28/2022	7/28/2022	N/A	7/28/2022	8/11/2022	8/13/2022	N/A	10/3/2022	N/A	Others				4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-075	Bouquet of Flowers	HRDMO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	8/3/2022	8/3/2022	8/3/2022	N/A	8/3/2022	8/9/2022	8/9/2022	N/A	8/17/2022	N/A	GoP	1,200.00	1,200.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-076	Office Chair, Medical Supplies, IT Supplies and equipment	MIO	No	Negotiated Procurement - SVP	N/A	7/23/2022	N/A	8/12/2022	8/12/2022	8/12/2022	N/A	8/16/2022	8/24/2022	8/23/2022	N/A	10/8/2022	N/A	GoP	215,000.00	215,000.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	8/8/2022	8/8/2022	8/8/2022	N/A	8/8/2022	8/15/2022	10/7/2022	N/A	11/8/2022	N/A	Inc-me				40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	8/4/2022	8/4/2022	8/4/2022	N/A	8/4/2022	8/5/2022	8/5/2022	N/A	8/5/2022	N/A	GoP				31,808.00	31,808.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	8/8/2022	8/8/2022	8/8/2022	N/A	8/8/2022	8/15/2022	8/31/2022	N/A	9/30/2022	N/A	GoP				680.00	680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	7/27/2022	N/A	8/11/2022	8/11/2022	8/11/2022	N/A	8/11/2022	8/26/2022	9/13/2022	N/A	10/13/2022	N/A	GoP				101,080.00	101,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	7/27/2022	N/A	8/8/2022	8/8/2022	8/8/2022	N/A	8/8/2022	8/10/2022	8/21/2022	N/A	10/21/2022	N/A	GoP				800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-079	Catering Services	CTSD	No	Negotiated Procurement - SVP	N/A	N/A	N/A	8/4/2022	8/4/2022	8/4/2022	N/A	8/4/2022	8/4/2022	8/4/2022	N/A	8/10/2022	N/A	GoP	260,700.00	260,700.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-080	Acquisition of Laboratory Equipment of Nursing Dept. of COS	COS	No	Public Bidding	8/-/2022		8/24/2022	9/7/2022	9/7/2022	9/7/2022	10/14/2022	10/14/2022							10,000,000.00	10,000,000.00		40,000.00	40,000.00		N/A	8/12/2022	8/12/2022	8/12/2022	8/12/2022	10/11/2022	N/A	
SUP-082	Janitorial Supplies	CASS	No	Negotiated Procurement - SVP	N/A	N/A	N/A	8/11/2022	8/11/2022	8/11/2022	N/A	8/11/2022	8/11/2022	8/11/2022	N/A	8/26/2022	N/A	GAA	1,800.00	1,800.00		1,550.00	1,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-083	Various Hardware materials	FDMO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	8/8/2022	8/8/2022	8/8/2022	N/A	8/8/2022	8/23/2022	8/28/2022	N/A	10/28/2022	N/A	GAA	658,014.00	658,014.00		2,416.00	2,416.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	8/8/2022	8/8/2022	8/8/2022	N/A	8/8/2022	8/23/2022	10/5/2022	N/A	11/4/2022	N/A	GAA				292,517.00	292,517.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	8/8/2022	8/8/2022	8/8/2022	N/A	8/8/2022	8/24/2022	9/8/2022	N/A	10/8/2022	N/A	GAA				19,800.00	19,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-084	Various supplies and materials	TDTCO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	8/8/2022	8/8/2022	8/8/2022	N/A	8/8/2022	8/20/2022	8/30/2022	N/A	10/30/2022	N/A	GAA	84,757.25	84,757.25		46,790.00	46,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	8/8/2022	8/8/2022	8/8/2022	N/A	8/8/2022	8/20/2022	8/30/2022	N/A	10/30/2022	N/A	GAA				16,420.00	16,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	8/8/2022	8/8/2022	8/8/2022	N/A	8/8/2022	8/29/2022	10/27/2022	N/A	11/26/2022	N/A	Inc-me				16,190.00	16,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	8/8/2022	8/8/2022	8/8/2022	N/A	8/8/2022	8/30/2022	9/15/2022	N/A	11/12/2022	N/A	GAA				1,660.00	1,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	8/8/2022	8/8/2022	8/8/2022	N/A	8/8/2022	8/20/2022	8/30/2022	N/A	10/30/2022	N/A	GAA				1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	8/15/2022	8/15/2022	8/15/2022	N/A	8/15/2022	10/7/2022	10/28/2022	N/A	11/25/2022	N/A	Inc-me				1,617.25	1,617.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-085	Various hardware supplies	URO	No	Negotiated Procurement - SVP	N/A	8/11/2022	N/A	8/16/2022	8/16/2022	8/16/2022	N/A	8/16/2022	8/30/2022	11/12/2022	N/A	11/13/2022	N/A	TF	357,967.00	357,967.00		112,070.00	112,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	8/11/2022	N/A	8/16/2022	8/16/2022	8/16/2022	N/A	8/16/2022	8/30/2022	11/3/2022	N/A	12/3/2022	N/A	TF				156,490.00	156,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	8/11/2022	N/A	8/16/2022	8/16/2022	8/16/2022	N/A	8/16/2022	8/30/2022	10/14/2022	N/A	11/13/2022	N/A	TF				490.00	490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-086	Laptop of anger	Accounting	No	Negotiated Procurement - SVP	N/A	N/A	N/A	8/18/2022	8/18/2022	8/18/2022	N/A	8/18/2022	8/26/2022	9/8/2022	N/A	9/28/2022	N/A	GAA	2,000.00	2,000.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-087	Fabrication of trophies	Alumni	No	Negotiated Procurement - SVP	N/A	N/A	N/A	8/18/2022	8/18/2022	8/18/2022	N/A	8/17/2022	9/7/2022	9/15/2022	N/A	10/5/2022	N/A	GoP	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-088	Office supplies	ESMO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	8/18/2022	8/18/2022	8/18/2022	N/A	8/18/2022	8/26/2022	9/15/2022	N/A	10/5/2022	N/A	GAA	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-092	CCTV Camera	Gardening	No	Negotiated Procurement - SVP	N/A	N/A	N/A	9/1/2022	9/1/2022	9/1/2022	N/A	9/1/2022	9/8/2022	9/21/2022	N/A	10/21/2022	N/A	GAA	14,400.00	14,400.00		9,200.00	9,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-093	Computer units and printer	CSU	No	Negotiated Procurement - SVP	N/A	N/A	N/A	8/8/2022	8/8/2022	8/8/2022	N/A	8/12/2022	8/11/2022	10/4/2022	N/A	11/3/2022	N/A	GAA	147,500.00	147,500.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	8/8/2022	8/8/2022	8/8/2022	N/A	8/8/2022	8/11/2022	10/4/2022	N/A	11/3/2022	N/A	GAA				137,000.00	137,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SUP-094	Sticker Paper	SPMU	No	Negotiated Procurement - SVP	N/A	N/A	N/A	9/16/2022	9/16/2022	9/16/2022	N/A	9/16/2022	9/24/2022	10/13/2022	N/A	11/12/2022	N/A	GAA	16,000.00	16,000.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-097	Catering Services	SPMU	No	Negotiated Procurement - SVP	N/A	8/29/2022	N/A	9/1/2022	9/1/2022	9/1/2022	N/A	9/1/2022	9/2/2022	9/2/2022	N/A	9/6/2022	N/A	GoP	122,400.00	122,400.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-098	Computer Ink	Accounting	No	Negotiated Procurement - SVP	N/A	N/A	N/A	9/13/2022	9/13/2022	9/13/2022	N/A	9/13/2022	9/20/2022	9/28/2022	N/A	10/18/2022	N/A	GAA	5,900.00	5,900.00		5,850.00	5,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-099	Table and Chairs	VPAA	No	Public Bidding	8/30/2022		N/A	N/A	N/A	N/A	N/A								2,067,000.00	2,067,000.00							8/25/2022	8/25/2022	8/25/2022			Cancelled
SUP-100	Table and Chairs	Procurement Unit	No	Negotiated Procurement - SVP	N/A	N/A	N/A	9/8/2022	9/8/2022	9/8/2022	N/A	9/15/2022	9/21/2022	10/5/2022	N/A	11/4/2022	N/A	GAA	287,000.00	287,000.00		236,540.00	236,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-101	Janitorial Supplies	FDMO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	9/8/2022	9/8/2022	9/8/2022	N/A	9/8/2022	9/11/2022	9/16/2022	N/A	10/16/2022	N/A	GAA	96,000.00	96,000.00		70,275.00	70,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-103	Computer ink	Accounting	No	Negotiated Procurement - SVP	N/A	N/A	N/A	9/6/2022	9/6/2022	9/6/2022	N/A	9/9/2022	9/20/2022	9/27/2022	N/A	10/17/2022	N/A	GAA	2,900.00	2,900.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-104	Janitorial Supplies	Hotel	No	Negotiated Procurement - SVP	N/A	N/A	N/A	9/21/2022	9/21/2022	9/21/2022	N/A	9/21/2022	10/-/2022	10/14/2022	N/A	11/13/2022	N/A	GoP	49,337.50	49,337.50		45,092.50	45,092.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-105	Computer Ink	COS	No	Negotiated Procurement - SVP	N/A	N/A	N/A	9/9/2022	9/9/2022	9/9/2022	N/A	9/9/2022	9/20/2022	9/27/2022	N/A	10/12/2022	N/A	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-106	Golf Cart Batteries	MSO	No	Negotiated Procurement - SVP	N/A	8/8/2022	N/A	9/30/2022	9/30/2022	9/30/2022	N/A	9/22/2022	9/29/2022	10/14/2022	N/A	11/13/2022	N/A	GoP	74,000.00	74,000.00		67,200.00	67,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-115	Computers	Procurement Unit	No	Negotiated Procurement - SVP	N/A	9/15/2022	N/A	9/27/2022	9/27/2022	9/27/2022	N/A	9/27/2022	10/11/2022	10/21/2022	N/A	12/5/2022	N/A	GAA	300,000.00	300,000.00		292,000.00	292,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-116	Supplies and Materials	FDMO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	9/30/2022	9/30/2022	9/30/2022	N/A	9/20/2022	9/29/2022	10/11/2022	N/A	11/10/2022	N/A	GAA	33,150.00	33,150.00		32,120.00	32,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-119	Active Speaker	Procurement Unit	No	Negotiated Procurement - SVP	N/A	N/A	N/A	9/21/2022	9/21/2022	9/21/2022	N/A	9/27/2022	10/11/2022	10/25/2022	N/A	11/24/2022	N/A	GoP	17,500.00	17,500.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-120	Office Equipment	Procurement Unit	No	Negotiated Procurement - SVP	N/A	9/16/2022	N/A	9/27/2022	9/27/2022	9/27/2022	N/A	9/27/2022	10/11/2022	10/21/2022	N/A	12/5/2022	N/A	GoP	72,000.00	72,000.00		69,000.00	69,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-110	Accident Group insurance for students	SAS	NO	Negotiated Procurement - SVP	N/A	8/24/2022	N/A	10/25/2022	10/25/2022	10/25/2022	N/A	10/25/2022	10/28/2022	11/11/2022	N/A	N/A	N/A	Income	600,000.00	600,000.00		501,701.00	501,701.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-127	Catering Services for Seminars	URO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	9/28/2022	9/28/2022	9/28/2022	N/A	9/28/2022	9/29/2022	9/28/2022	N/A	9/30/2022	N/A	GoP	40,000.00	40,000.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-129	Janitorial Supplies	PCSU	No	Negotiated Procurement - SVP	N/A	9/30/2022	N/A	10/14/2022	10/14/2022	10/14/2022	N/A	11/8/2022	11/18/2022	11/24/2022	N/A	12/24/2022	N/A	GoP	450,000.00	450,000.00		154,090.00	154,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-130	Various hardware supplies	PCSU	No	Negotiated Procurement - SVP	N/A	9/30/2022	N/A	10/11/2022	10/11/2022	10/11/2022	N/A	11/17/2022	11/23/2022	12/2/2022	N/A	1/1/2023	N/A	GoP	980,000.00	980,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	11/17/2022	11/17/2022	11/17/2022	N/A	11/17/2022	11/23/2022	12/18/2022	N/A	1/17/2023	N/A	GoP				29,018.00	29,018.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	9/30/2022	N/A	10/11/2022	10/11/2022	10/11/2022	N/A	11/17/2022	11/23/2022	12/2/2022	N/A	1/1/2023	N/A	GoP				222,500.00	222,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-131	Laboratory Supplies and Materials	PCSU	No	Negotiated Procurement - SVP	N/A	N/A	N/A	11/8/2022	11/8/2022	11/8/2022	N/A	11/15/2022	11/18/2022	12/18/2022	N/A	1/27/2023	N/A	GoP	620,000.00	620,000.00		10,880.00	10,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-132	Safety and Occupational supplies	PCSU	No	Negotiated Procurement - SVP	N/A	9/30/2022	N/A	10/13/2022	10/13/2022	10/13/2022	N/A	11/15/2022	11/18/2022	12/1/2022	N/A	12/31/2022	N/A	GoP	261,400.00	261,400.00		110,805.00	110,805.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-134	Various Chemicals	PCSU	No	Negotiated Procurement - SVP	N/A	9/30/2022	N/A	10/13/2022	10/13/2022	10/13/2022	N/A	11/8/2022	11/11/2022	11/23/2022	N/A	12/23/2022	N/A	GoP	966,000.00	966,000.00		583,500.00	583,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-135	Audio Visual Supplies	PCSU	No	Negotiated Procurement - SVP	N/A	9/30/2022	N/A	11/8/2022	11/8/2022	11/8/2022	N/A	11/8/2022	11/14/2022	11/24/2022	N/A	12/24/2022	N/A	GoP	147,000.00	147,000.00		50,190.00	50,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	9/30/2022	N/A	11/8/2022	11/8/2022	11/8/2022	N/A	11/8/2022	11/16/2022	11/22/2022	N/A	12/22/2022	N/A	GoP				13,440.00	13,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-137	Medical Equipment	PCSU	No	Public Bidding	N/A	9/30/2022	N/A	10/14/2022	10/14/2022	10/14/2022	N/A	11/8/2022	11/15/2022	11/23/2022	N/A	12/23/2022	N/A	GoP	459,000.00	459,000.00		134,750.00	134,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-128	Materials for Belenismo	FDMO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	10/6/2022	10/6/2022	10/6/2022	N/A	10/7/2022	10/12/2022	10/13/2022	N/A	11/2/2022	N/A	Income	154,210.00	154,210.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	8/27/2022	N/A	10/5/2022	10/5/2022	10/5/2022	N/A	10/5/2022	10/12/2022	10/13/2022	N/A	11/2/2022	N/A	Income				52,000.00	52,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	10/5/2022	10/5/2022	10/5/2022	N/A	10/6/2022	10/12/2022	10/13/2022	N/A	11/2/2022	N/A	GoP				9,580.00	9,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	10/6/2022	10/6/2022	10/6/2022	N/A	10/7/2022	10/12/2022	10/13/2022	N/A	11/2/2022	N/A	GoP				43,430.00	43,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	10/7/2022	10/7/2022	10/7/2022	N/A	10/7/2022	10/12/2022	10/13/2022	N/A	11/2/2022	N/A	Income				16,100.00	16,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-139	Supplies and materials for solar charging system	URO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	10/20/2022	10/20/2022	10/20/2022	N/A	10/25/2022	11/7/2022	1/11/1900	N/A	12/17/2022	N/A	Others	164,969.00	164,969.00		19,474.00	19,474.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	10/20/2022	10/20/2022	10/20/2022	N/A	10/20/2022	10/26/2022	11/15/2022	N/A	12/16/2022	N/A	Others				44,320.00	44,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	10/20/2022	10/20/2022	10/20/2022	N/A	10/20/2022	N/A	N/A	N/A	Daily	N/A	Others				51,996.00	51,996.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	10/20/2022	10/20/2022	10/20/2022	N/A	10/20/2022	10/26/2022	11/10/2022	N/A	12/10/2022	N/A	Income				7,760.00	7,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	10/20/2022	10/20/2022	10/20/2022	N/A	10/25/2022	11/3/2022	11/16/2022	N/A	12/16/2022	N/A	Others				1,225.00	1,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-141	Tailoring of TSU Jackets	COL	No	Negotiated Procurement - SVP	N/A	N/A	N/A	10/11/2022	10/11/2022	10/11/2022	N/A	10/11/2022	10/23/2022	11/8/2022	N/A	12/8/2022	N/A	GoP	22,400.00	22,400.00		21,840.00	21,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-142	Materials for foundation celebration	SDMU	No	Negotiated Procurement - SVP	N/A	N/A	N/A	10/14/2022	10/14/2022	10/14/2022	N/A	10/14/2022	10/19/2022	10/21/2022	N/A	11/10/2022	N/A	GoP	12,366.00	12,366.00		10,366.00	10,366.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-143	Rental of Sound system for foundation	SDMU	No	Negotiated Procurement - SVP	N/A	10/1/2022	N/A	10/11/2022	10/11/2022	10/11/2022	N/A	10/11/2022	10/13/2022	10/14/2022	N/A	10/21/2022	N/A	GoP	120,000.00	120,000.00		110,000.00	110,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-144	Umbrella	Motorpool	No	Negotiated Procurement - SVP	N/A	N/A	N/A	11/10/2022	11/10/2022	11/10/2022	N/A	11/10/2022	11/17/2022	11/24/2022	N/A	12/24/2022	N/A	GoP	7,500.00	7,500.00		7,425.00	7,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-213	Printing Consumables	BAASO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/19/2022	10/21/2022	11/11/2022	N/A	12/11/2022	N/A	Others	772,500.00	772,500.00		65,000.00	65,000.00									
APP-214	Printing Consumables	BAASO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	9/23/2022	9/23/2022	9/13/2022	N/A	9/23/2022	10/4/2022	10/13/2022	N/A	11/12/2022	N/A	Others	675,200.00	675,200.00		15,300.00	15,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-217	Office Supplies	BAASO	No	Shopping	N/A	9/16/2022	N/A	9/23/2022	9/23/2022	9/13/2022	N/A	9/27/2022	10/11/2022	10/21/2022	N/A	11/20/2022	N/A	Others	1,190,000.00	1,190,000.00		206,000.00	206,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-218	Tarpaulin Spare Parts	BAASO	No	Negotiated Procurement - SVP	N/A	9/16/2022	N/A	9/30/2022	9/30/2022	9/30/2022	N/A	9/30/2022	10/11/2022	10/18/2022	N/A	11/17/2022	N/A	Others	373,300.00	373,200.00		79,580.00	79,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-215	Photography Services	BAASO	No	NP-53.9 - Small Value Procurement	N/A	9/8/2022	N/A	9/15/2022	9/15/2022	9/15/2022	N/A	9/15/2022	9/15/2022	9/16/2022	N/A	11/22/2022	N/A	Income	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-138	Digital supplies and materials	BAASO	No	Direct Contracting	N/A	N/A	N/A	9/29/2022	9/29/2022	9/29/2022	N/A	9/30/2022	10/11/2022	10/21/2022	N/A	COD	N/A	Others	730,000.00	730,000.00		728,900.00	726,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-124	Installation of back door	Hotel	No	Negotiated Procurement - SVP	N/A	9/24/2022	N/A	10/12/2022	10/12/2022	10/12/2022	N/A	9/12/2022	10/19/2022	10/28/2022	N/A	11/27/2022	N/A	Income	416,000.00	416,000.00		350,000.00	350,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-261	Picture Frame	Hotel	No	Negotiated Procurement - SVP	N/A	9/8/2022	N/A	9/21/2022	9/21/2022	9/21/2022	N/A	9/22/2022	10/-/2022	10/14/2022	N/A	11/13/2022	N/A	GoP	100,000.00	100,000.00		92,500.00	92,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-261G	Kitchen Utensils	Hotel	No	Negotiated Procurement - SVP	N/A	N/A	N/A	9/21/2022	9/22/2022	9/13/2022	N/A	9/21/2022	10/-/2022	10/13/2022	N/A	11/12/2022	N/A	GoP	20,200.00	20,200.00		17,050.00	17,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-261D	Blinds	Hotel	No	Negotiated Procurement - SVP	N/A	N/A	N/A	9/21/2022	9/21/2022	9/11/2022	N/A	9/21/2022	10/-/2022	10/13/2022	N/A	11/12/2022	N/A	GoP	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-261F	Purified Drinking Water	Hotel	No	Negotiated Procurement - SVP	N/A	N/A	N/A	9/8/2022	9/8/2022	9/8/2022	N/A	9/8/2022	9/15/2022	9/22/2022	N/A	10/22/2022	N/A	Income	40,000.00	40,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-261L	Bellman Cart	Hotel	No	Negotiated Procurement - SVP	N/A	N/A	N/A	11/10/2022	11/10/2022	11/10/2022	N/A	11/10/2022	11/22/2022	12/13/2022	N/A	1/12/2023	N/A	GoP	35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-261H	Cash Register	Hotel	No	Negotiated Procurement - SVP	N/A	10/28/2022	N/A	11/10/2022	11/10/2022	11/10/2022	N/A	11/11/2022	11/22/2022	12/13/2022	N/A	1/12/2023	N/A	GoP	50,000.00	50,000.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-228	Diesel Consumption for the University (TSU Vehicles, Generator & Grass Cutters)	Various Offices	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	Daily	N/A	Income	760,000.00	760,000.00		6,270.00	6,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-229	Toll Fee Payment	Motorpool	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	Daily	N/A	Income	200,000.00	200,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COD	N/A	Income				100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-060b	Accommodation	URO	No	NP-53.9 - Small Value Procurement	N/A	11/18/2022	N/A	11/23/2022	11/23/2022	11/23/2022	N/A	11/23/2022	11/24/2022	11/25/2022	N/A	COD	N/A	Income	360,000.00	360,000.00		327,200.00	327,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-234A	Repair and Maintenance for TSU Facilities	FDMO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	10/21/2022	10/21/2022	10/21/2022	N/A	10/21/2022	10/28/2022	11/10/2022	N/A	11/25/2022	N/A	GoP	570,000.00	570,000.00		5,250.00	5,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	11/22/2022	11/22/2022	11/22/2022	N/A	11/22/2022	11/24/2022	12/7/2022	N/A	1/6/2023	N/A	GoP				14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	12/13/2022	12/13/2022	12/13/2022	N/A	12/13/2022	12/16/2022	12/28/2022	N/A	1/18/2023	N/A	GoP				23,600.00	23,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	12/13/2022	12/13/2022	12/13/2022	N/A	12/13/2022	12/16/2022	12/28/2022	N/A	1/18/2023	N/A	GoP				3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	12/8/2022	12/8/2022	12/8/2022	N/A	12/8/2022	12/16/2022	12/28/2022	N/A	1/18/2023	N/A	GoP				9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	12/16/2022	N/A	12/21/2022	12/21/2022	12/21/2022	N/A	12/21/2022	12/28/2022									30,000.00	30,000.00									
					N/A	N/A	N/A	12/2/2022	12/2/2022	12/2/2022	N/A	12/2/2022	12/7/2022	12/15/2022	N/A	1/14/2023	N/A	GoP				12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	11/16/2022	N/A	11/10/2022	11/10/2022	11/10/2022	N/A	11/18/2022	11/23/2022	12/7/2022	N/A	1/6/2023	N/A	GoP				122,600.00	122,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-303	Subscription of software license	CET	No	Negotiated Procurement - SVP	N/A	N/A	N/A	11/15/2022	11/15/2022	11/15/2022	N/A	11/15/2022	N/A	11/18/2022	N/A	1/12/2023	N/A	Income	448,000.00	448,000.00		448,000.00	448,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-232	Repair and Maintenance for TSU Vehicles	Motorpool	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2022	N/A	COD	N/A	Income	500,000.00	500,000.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2022	N/A	COD	N/A	Income				41,477.53	41,477.53		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/5/2022	N/A	COD	N/A	Income				106,439.16	106,439.16		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2022	N/A	COD	N/A	Income				41,477.54	41,477.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/2022	N/A	COD	N/A	Income				29,700.00	29,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-233	Repair and Maintenance for TSU Vehicles	Motorpool	No	Negotiated Procurement - SVP	N/A	N/A	N/A	11/23/2022	11/23/2022	11/23/2022	N/A	11/25/2022	12/7/2022	12/16/2022	N/A	1/8/2023	N/A	GoP	66,530.00	66,530.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair and Maintenance for TSU Vehicles	Motorpool	No	Negotiated Procurement - SVP	N/A	N/A	N/A	10/26/2022	10/26/2022	10/26/2022	N/A	10/26/2022	11/-/2022	11/15/2022	N/A	11/25/2022	N/A	GoP				3,400.00	3,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	11/23/2022	11/23/2022	11/23/2022	N/A	11/23/2022	11/25/2022	12/7/2022	N/A	12/27/2022	N/A	GoP				18,390.00	18,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	11/23/2022	11/23/2022	11/23/2022	N/A	11/23/2022	11/25/2022	12/7/2022	N/A	12/27/2022	N/A	GoP				10,140.00	10,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	11/8/2022	11/8/2022	11/8/2022	N/A	11/8/2022	11/16/2022	11/25/2022	N/A	12/5/2022	N/A	GoP				13,000.00	13,000.00		n/A	n/A	n/A	n/A	n/A	n/A	n/A	
					N/A	N/A	N/A	11/23/2022	11/23/2022	11/23/2022	N/A	11/25/2022	12/7/2022	12/16/2022	N/A	1/8/2023	N/A	GoP				5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-145	Medals for color run activity	SDMU	No	Negotiated Procurement - SVP	N/A	N/A	N/A	10/11/2022	10/11/2022	10/11/2022	N/A	10/11/2022	10/12/2022	10/13/2022	N/A	10/23/2022	N/A	Income	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-136	Fire fighting supplies	PCSU	No	Public Bidding	10/12/2022				10/12/2022																	10/6/2022	10/6/2022	10/6/2022	10/6/2022			cancelled
SUP-125	Tailoring of Uniforms	SDMU	No	Negotiated Procurement - SVP	N/A	N/A	N/A	9/22/2022	9/22/2022	9/22/2022	N/A	9/23/2022	10/-/2022	10/13/2022	N/A	11/12/2022	N/A	GoP	34,000.00	34,000.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-146	Supplies and materials for sdsc week	SAS	No	Negotiated Procurement - SVP	N/A	N/A	N/A	10/25/2022	10/25/2022	10/25/2022	N/A	10/25/2022	10/28/2022	11/11/2022	N/A	11/21/2022	N/A	Income	7,100.00	7,100.00		2,380.00	2,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-149	Computer Equipment	FDMO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	10/25/2022	10/25/2022	10/25/2022	N/A	10/25/2022	10/28/2022	11/10/2022	N/A	12/10/2022	N/A	GoP	15,300.00	15,300.00		7,700.00	7,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	10/25/2022	10/25/2022	10/25/2022	N/A	10/25/2022	10/28/2022	11/10/2022	N/A	12/10/2022	N/A	GoP				7,600.00	7,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-151	Fabrication and installation of combi blinds	Procurement unit	No	Negotiated Procurement - SVP	N/A	10/12/2022	N/A	10/21/2022	10/21/2022	10/21/2022	N/A	10/21/2022	10/27/2022	11/11/2022	N/A	12/11/2022	N/A	GoP	115,000.00	115,000.00		95,044.00	95,044.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-153	Catering Services Leadership Training	SAS	No	Negotiated Procurement - SVP	N/A	N/A	N/A	10/18/2022	10/18/2022	10/18/2022	N/A	10/18/2022	10/18/2022	10/20/2022	N/A	10/24/2022	N/A	Income	210,000.00	210,000.00		176,730.00	176,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SUP-154	Fabrication of Sash for Educ Week	SAS	No	Negotiated Procurement - SVP	N/A	N/A	N/A	10/13/2022	10/13/2022	10/13/2022	N/A	10/13/2022	10/18/2022	10/21/2022	N/A	10/26/2022	N/A	GoP	4,992.00	4,992.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-155	Hotel Accommodation during the Leadership training	SAS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2022	10/18/2022	10/21/2022	N/A	10/24/2022	N/A	Income	105,400.00	105,400.00		85,862.00	85,862.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-156	Rental of Led Wall	VPAF	No	Negotiated Procurement - SVP	N/A	N/A	N/A	10/14/2022	10/14/2022	10/14/2022	N/A	10/14/2022	10/19/2022	10/20/2022	N/A	10/25/2022	N/A	GoP	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-157	Materials for CET building board	SAS	No	Negotiated Procurement - SVP	N/A	N/A	N/A	10/28/2022	10/28/2022	10/28/2022	N/A	11/8/2022	11/11/2022	11/18/2022	N/A	COD	N/A	Income	570.00	570.00		378.20	378.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	10/28/2022	10/28/2022	10/28/2022	N/A	11/8/2022	11/11/2022	11/18/2022	N/A	12/3/2022	N/A	GoP				80.00	80.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-158	IT Equipment	MISO	No	Negotiated Procurement - SVP	N/A	10/13/2022	N/A	10/28/2022	10/28/2022	10/28/2022	N/A	11/8/2022	11/16/2022	12/13/2022	N/A	1/12/2023	N/A	GoP	459,000.00	457,500.00		73,320.00	73,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-159	Various groceries & LAB equipment	TOTCO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	11/8/2022	11/8/2022	11/8/2022	N/A	11/8/2022	11/16/2022	12/1/2022	N/A	12/21/2022	N/A	GoP	31,835.00	31,835.00		11,750.00	11,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	11/8/2022	11/8/2022	11/8/2022	N/A	11/8/2022	11/16/2022	11/22/2022	N/A	12/12/2022	N/A	GoP				7,840.00	7,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-160	Materials for bulletin board	SAS	No	Negotiated Procurement - SVP	N/A	N/A	N/A	11/22/2022	11/22/2022	11/22/2022	N/A	11/24/2022	11/28/2022	12/27/2022	N/A	1/28/2022	N/A	GoP	760.00	760.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-161	Cleaning supplies and materials	TOTCO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	11/9/2022	11/9/2022	11/9/2022	N/A	11/17/2022	11/18/2022	12/2/2022	N/A	1/1/2023	N/A	GoP	35,400.00	35,400.00		21,500.00	21,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	11/18/2022	11/18/2022	11/18/2022	N/A	11/24/2022																				
SUP-162	Office supplies not available in PS DBM	Procurement unit	No	Negotiated Procurement - SVP	N/A	N/A	N/A	11/9/2022	11/9/2022	11/9/2022	N/A	11/9/2022	11/16/2022	12/7/2022	N/A	1/6/2023	N/A	Income	885,104.00	885,104.00		25,620.00	25,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	12/15/2022	12/15/2022	12/15/2022	N/A	12/16/2022	11/17/2022	12/22/2022	N/A	1/21/2023	N/A	Income				117,306.00	117,306.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	11/24/2022	11/24/2022	11/24/2022	N/A	11/25/2022																				
					N/A	N/A	N/A	11/10/2022	11/10/2022	11/10/2022	N/A	12/16/2022	12/7/2022	12/15/2022	N/A	1/19/2023	N/A	GoP				1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	10/28/2022	10/28/2022	10/28/2022	N/A	11/4/2022	11/9/2022	11/16/2022	N/A	12/16/2022	N/A	GoP				11,300.00	11,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-163	Various of materials	FDMO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	11/26/2022	11/26/2022	11/26/2022	N/A	10/26/2022	11/4/2022	11/16/2022	N/A	12/16/2022	N/A	GoP	17,200.00	17,200.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-165	accessories for copier	ARO	No	Direct Contracting	N/A	N/A	N/A	10/6/2022	10/6/2022	10/6/2022	N/A	11/4/2022	11/9/2022	11/24/2022	N/A	12/14/2022	N/A	GoP	81,590.00	81,590.00		81,590.00	81,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-166	Rental of Sound system	SAS	No	Negotiated Procurement - SVP	N/A	N/A	N/A	10/27/2022	10/27/2022	10/27/2022	N/A	10/27/2022	11/9/2022	11/13/2022	N/A	11/18/2022	N/A	Income	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-168	sports supplies and materials	EDMU	No	Negotiated Procurement - SVP	N/A	N/A	N/A	11/8/2022	11/8/2022	11/8/2022	N/A	11/18/2022							405,000.00	405,000.00												
SUP-169	Refill of Gasul	CBA	No	Negotiated Procurement - SVP	N/A	N/A	N/A	11/9/2022	11/9/2022	11/9/2022	N/A	11/9/2022	11/16/2022	11/24/2022	N/A	COD	N/A	Income	2,400.00	2,400.00		973.00	973.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	11/9/2022	11/9/2022	11/9/2022	N/A	11/9/2022	11/16/2022	11/25/2022	N/A	COD	N/A	Income				790.00	790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-170	Sparesparts	ASU	No	Negotiated Procurement - SVP	N/A	N/A	N/A	10/28/2022	10/28/2022	10/28/2022	N/A	11/4/2022	11/11/2022	11/28/2022	N/A	12/28/2022	N/A	Income	44,321.00	44,321.00		44,321.52	44,321.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-171	printer in -	FTRC	No	Negotiated Procurement - SVP	N/A	N/A	N/A	11/15/2022	11/15/2022	11/15/2022	N/A	11/15/2022	11/23/2022	12/13/2022	N/A	12/28/2022	N/A	GoP	2,250.00	2,250.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-172	Port switch hub	FDMO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	11/15/2022	11/15/2022	11/15/2022	N/A	11/15/2022	11/18/2022	12/1/2022	N/A	12/31/2022	N/A	GoP	7,500.00	7,500.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-174	Tailoring of shirt	SAS	No	Negotiated Procurement - SVP	N/A	N/A	N/A	11/10/2022	11/10/2022	11/10/2022	N/A	11/10/2022	11/22/2022	12/7/2022	N/A	1/6/2023	N/A	GoP	25,500.00	25,500.00		24,750.00	24,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-176	Supplies and materials for Eco Week	CBA	No	Negotiated Procurement - SVP	N/A	N/A	N/A	11/10/2022	11/10/2022	11/10/2022	N/A	11/10/2022	11/17/2022	12/1/2022	N/A	12/4/2022	N/A	GoP	6,150.00	6,150.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	11/10/2022	11/10/2022	11/10/2022	N/A	11/10/2022	11/17/2022	12/1/2022	N/A	12/4/2022	N/A	GoP				1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-177	Rental of Tables and Chairs	COS	No	Negotiated Procurement - SVP	N/A	N/A	N/A	11/22/2022	11/22/2022	11/22/2022	N/A	11/22/2022	11/24/2022	11/25/2022	N/A	11/24/2022	N/A	GoP	16,000.00	16,000.00		15,490.00	15,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-178	Flower Arrangement during Capping and Pinning	COS	No	Negotiated Procurement - SVP	N/A	N/A	N/A	11/22/2022	11/22/2022	11/22/2022	N/A	11/23/2022	11/24/2022	11/25/2022	N/A	11/29/2022	N/A	GoP	40,000.00	40,000.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-179	Rental of Venue	COS	No	Negotiated Procurement - SVP	N/A	N/A	N/A	11/11/2022	11/11/2022	11/11/2022	N/A	11/22/2022	11/23/2022	11/23/2022	N/A	11/29/2022	N/A	Income	12,000.00	12,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-180	Catering Services during the capping and pinning	COS	No	Negotiated Procurement - SVP	N/A	11/10/2022	N/A	11/12/2022	11/12/2022	11/12/2022	N/A	11/22/2022	11/23/2022	11/25/2022	N/A	11/28/2022	N/A	GoP	55,000.00	55,000.00		54,500.00	54,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-181	Rental of Sound system with lights	COS	No	Negotiated Procurement - SVP	N/A	N/A	N/A	11/22/2022	11/22/2022	11/22/2022	N/A	11/22/2022	11/23/2022	11/25/2022	N/A	11/28/2022	N/A	GoP	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-182	printer in :	CBA	No	Negotiated Procurement - SVP	N/A	N/A	N/A	11/9/2022	11/9/2022	11/9/2022	N/A	11/15/2022	11/22/2022	1/1/2022	N/A	12/16/2022	N/A	GoP	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-183	Mosquito Screen	FDMO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	11/24/2022	11/24/2022	11/24/2022	N/A	11/25/2022	12/7/2022	12/21/2022	N/A	1/20/2022	N/A	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-184	Supplies and materials Nat conference	URO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	11/11/2022	11/11/2022	11/11/2022	N/A	11/15/2022	11/18/2022	11/24/2022	N/A	12/24/2022	N/A	Income	10,000.00	10,000.00		7,700.00	7,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-185	Fabrication of plaque during the Entrep Competition	CBA	No	Negotiated Procurement - SVP	N/A	N/A	N/A	11/15/2022	11/15/2022	11/15/2022	N/A	11/15/2022	11/22/2022	12/15/2022	N/A	1/14/2023	N/A	Income	2,750.00	2,750.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-186	Customized ID	URO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	11/10/2022	11/10/2022	11/10/2022	N/A	11/10/2022	11/18/2022	11/23/2022	N/A	COD	N/A	Income	26,000.00	26,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-187	Rental of Van	CASS	No	Negotiated Procurement - SVP	N/A	11/10/2022	N/A	11/13/2022	11/13/2022	11/13/2022	N/A	11/15/2022	11/15/2022	11/15/2022	N/A	11/17/2022	N/A	Income	54,000.00	54,000.00		54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-189	Supplies for the CHED TSU Project	OUP	No	Negotiated Procurement - SVP	N/A	N/A	N/A	11/18/2022	11/18/2022	11/18/2022	N/A	11/23/2022	11/24/2022	11/25/2022	N/A	12/15/2022	N/A	Others	14,450.00	14,450.00		9,150.00	9,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	11/18/2022	11/18/2022	11/18/2022	N/A	11/23/2022	11/24/2022	11/25/2022	N/A	12/15/2022	N/A	Others				750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-191	Rental of Sound system with LED Board	OUP	No	Negotiated Procurement - SVP	N/A	N/A	N/A	1/18/2022	1/18/2022	1/18/2022	N/A	11/18/2022	11/23/2022	11/25/2022	N/A	1/28/2022	N/A	Others	45,000.00	45,000.00		43,000.00	43,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-192	Flower Arrangement for ribbon cutting	OUP	No	Negotiated Procurement - SVP	N/A	N/A	N/A	11/17/2022	11/17/2022	11/17/2022	N/A	11/18/2022	11/23/2022	11/23/2022	N/A	11/28/2022	N/A	Others	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-194	Rentals of sound system with lights	SAS	No	Negotiated Procurement - SVP	N/A	N/A	N/A	11/22/2022	11/22/2022	11/22/2022	N/A	11/22/2022	11/24/2022	11/25/2022	N/A	12/9/2022	N/A	GoP	31,000.00	31,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-199	Purchase of WIFI Router	Procurement unit	No	Negotiated Procurement - SVP	N/A	N/A	N/A	12/1/2022	12/1/2022	12/1/2022	N/A	12/1/2022	12/7/2022	12/15/2022	N/A	1/14/2023	N/A	GoP	12,000.00	12,000.00		11,900.00	11,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-234A	Supplies and materials	Motorpool	No	Negotiated Procurement - SVP	N/A	N/A	N/A	11/18/2022	11/18/2022	11/18/2022	N/A	11/18/2022	11/22/2022	12/2/2022	N/A	1/1/2023	N/A	GoP	55,750.00	55,750.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and materials	Motorpool	No	Negotiated Procurement - SVP	N/A	N/A	N/A	12/1/2022	12/1/2022	12/1/2022	N/A	12/2/2022	12/7/2022	12/20/2022	N/A	1/20/2023	N/A	GoP				12,150.00	12,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	11/22/2022	11/22/2022	11/22/2022	N/A	11/22/2022	11/24/2022	12/15/2022	N/A	1/14/2023	N/A	GoP				23,500.00	23,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	11/18/2022	11/18/2022	11/18/2022	N/A	11/18/2022	11/22/2022	12/2/2022	N/A	1/1/2023	N/A	GoP				11,700.00	11,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-234A	Supplies and materials	Motorpool	No	Negotiated Procurement - SVP	N/A	11/23/2022	N/A	12/2/2022	12/2/2022	12/2/2022	N/A	12/2/2022	12/7/2022	12/15/2022	N/A	1/14/2023	N/A	GoP	55,800.00	55,800.00		54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	12/2/2022	12/2/2022	12/2/2022	N/A	12/2/2022	12/13/2022	12/16/2022	N/A	1/9/2023	N/A	GoP				1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-197	Tailoring Services	CTED	No	Negotiated Procurement - SVP	N/A	N/A	N/A	11-23-22	11-23-22	11-23-22	N/A	11/29/2022	12/1/2022	12/16/2022	N/A	1/4/2023	N/A	Income	7,700.00	7,700.00		7,700.00	7,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-201	Replacement and Installation of [illegible]	RAU	No	Negotiated Procurement - SVP	N/A	N/A	N/A	11/1/2022	11/1/2022	11/1/2022	N/A	11/22/2022	12/7/2022	12/13/2022	N/A	1/12/2023	N/A	Income	20,800.00	20,800.00		20,800.00	20,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-203	Rental of Van	Board Sec	No	Negotiated Procurement - SVP	N/A	N/A	N/A	11/24/2022	11/24/2022	11/24/2022	N/A	11/24/2022	11/24/2022	11/25/2022	N/A	11/25/2022	N/A	GoP	15,000.00	15,000.00		13,200.00	13,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-204	Rental of Van	VPRES	No	Negotiated Procurement - SVP	N/A	N/A	N/A	11/24/2022	11/24/2022	11/24/2022	N/A	11/24/2022	11/25/2022	12/1/2022	N/A	12/6/2022	N/A	GoP	20,000.00	20,000.00		13,200.00	13,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-205	Hotel Accommodation of students to Gensan	DMU	No	Negotiated Procurement - SVP	N/A	N/A	N/A	11/28/2022	11/28/2022	11/28/2022	N/A	11/28/2022	12/7/2022	12/9/2022	N/A	COD	N/A	Income	29,600.00	29,600.00		36,600.00	36,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-207	Rental of Sound system with lights	CTED	No	Negotiated Procurement - SVP	N/A	N/A	N/A	11/14/2022	11/14/2022	11/14/2022	N/A	12/14/2022	12/15/2022	12/16/2022	N/A	12/20/2022	N/A	Income	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-214	Rental of sound system with lights	VP-RES	No	Negotiated Procurement - SVP	N/A	12/10/2022	N/A	12/14/2022	12/14/2022	12/14/2022	N/A	12/14/2022	12/15/2022	12/16/2022	N/A	12/21/2022	N/A	Income	55,000.00	55,000.00		55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-215	Rental of Sound system with lights	SDS	No	Negotiated Procurement - SVP	N/A	N/A	N/A	12/15/2022	12/15/2022	12/15/2022	N/A	12/14/2022	12/16/2022	12/21/2022	N/A	12/23/2022	N/A	Income	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-200	Repair of Hino Bus	Motorpool	No	Negotiated Procurement - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/7/2022	12/9/2022	12/9/2022	N/A	COD	N/A	Income	100,701.40	100,701.40		100,701.40	100,701.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-220	Analysis of Food Samples	ESMO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	9/30/2022	9/30/2022	9/30/2022	N/A	9/23/2022	11/1/2022	11/28/2022	N/A	12/28/2022	N/A	Others	200,000.00	200,000.00		13,600.00	13,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-167	Customized materials for capping and pinning	BAASO	No	Negotiated Procurement - SVP	N/A	10/27/2022	N/A	11/8/2022	11/8/2022	11/8/2022	N/A	11/8/2022	11/11/2022	11/22/2022	N/A	12/12/2022	N/A	Others	451,180.00	451,180.00		439,425.00	439,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-231	Repair and Maintenance of Various Machines	BAASO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	11/22/2022	11/22/2022	11/22/2022	N/A	11/22/2022	11/24/2022	12/14/2022	N/A	1/3/2023	N/A	Others	10,000.00	10,000.00		2,990.00	2,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-198	Photo Paper	BAASO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	11/29/2022	11/29/2022	11/29/2022	N/A	12/2/2022	12/13/2022	12/16/2022	N/A	1/19/2023	N/A	Others	36,000.00	36,000.00		33,200.00	33,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Covid-19 Supplies for the Operationalization of Face-to-Face Classes			Public Bidding	10/12/2022														6,520,000.00	6,520,000.00												cancelled project
																		Total Alloted Budget of Procurement Activities		57,470,498.91												
																		Total Contract Price of Procurement Activities Conducted						41,576,460.15								
																		Total Savings (Total Alloted Budget - Total Contract Price)			45894038.76											

ON-GOING PROCUREMENT ACTIVITIES

APP-021	Laboratory Supplies and Materials	Various Offices	No	Negotiated Procurement - SVP	N/A	9/30/2022	N/A	10/25/2022	10/25/2022	10/25/2022	N/A	12/1/2022							757,750.00	757,750.00												
APP-086	Subscription of net support software	MISO	NO	NP-53.9 - Small Value Procurement	N/A	11/16/2022	N/A	12/1/2022	12/1/2022	12/1/2022	N/A	12/2/2022																				
APP-156B	Teachers Day Celebration	HR	No	Negotiated Procurement - SVP	N/A	9/23/2022	N/A												344,500.00	344,500.00												
APP-231	Materials for Various Trainings and Seminars - Students	Various Offices	No	Negotiated Procurement - SVP	N/A	N/A	N/A	10/20/2022	10/20/2022	10/20/2022	N/A								517,000.00	517,000.00												
	Materials for Various Trainings and Seminars - Students	Various Offices	No	Negotiated Procurement - SVP	N/A	N/A	N/A	12/9/2022	12/9/2022	12/9/2022	N/A	12/9/2022																				
	Materials for Various Trainings and Seminars - Students	Various Offices	No	Negotiated Procurement - SVP	N/A	N/A	N/A	10/6/2022	10/6/2022	10/6/2022	N/A																					

APP-0110	Subscription of Laws and Jurisprudence	LMS	No	Negotiated Procurement - SVP	N/A	N/A	N/A	10/20/2022	10/20/2022	10/20/2022	N/A								302,400.00	302,400.00												
SUP-066	Toner	COS	No	Negotiated Procurement - SVP															540.00	540.00												Failed items above ABC
SUP-679	SAP Subscription	CBA	No	Public Bidding	N/A	8/1/2022	8/9/2022	8/23/2022	8/23/2022	8/23/2022	10/7/2022	10/7/2022							1,000,000.00	1,000,000.00		990,000.00	990,000.00			8/20/2022	8/20/2022	8/20/2022	8/22/2022	9/30/2022		For NOA
SUP-077	Setup Gymnasium, Stage Deco	CTED	No	Negotiated Procurement - SVP	N/A	7/30/2022	N/A												10,000.00	10,000.00												
SUP-061	Official Shirts for Service Awards	HRDMO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	8/8/2022	8/8/2022	8/8/2022	N/A	8/10/2022	8/16/2022	9/14/2022	N/A	10/4/2022	N/A	GoP	40,000.00	40,000.00												
SUP-125	Catering Services for Service Awards	HRMDO	No	Negotiated Procurement - SVP	N/A	8/24/2022	N/A												300,000.00	300,000.00												
SUP-126	Supplies and Materials for Research Projects	FTRC	No	Public Bidding	10/14/2022		11/2/2022	11/15/2022	11/15/2022	11/15/2022	12/30/2022								1,620,100.00	1,620,100.00						10/12/2022	10/13/2022	10/12/2022	10/12/2022	12/16/2022		
SUP-128	Supplies and materials for free art workshop	CAFA	No	Negotiated Procurement - SVP															12,401.00	12,401.00												
SUP-133	Supplies and materials for COVID Response	PCSU	No	Public Bidding	10/12/2022														4,520,000.00	4,520,000.00						10/6/2022	10/6/2022	10/6/2022	10/6/2022			
APP-Infra-17	Supply and installation of TSU Hotel Elevator	FDMO	No	Negotiated Procurement - SVP	9/30/2022	10/12/2022	10/19/2022	11/3/2022	11/3/2022	11/3/2022	12/13/2022	12/13/2022							5,198,136.00	-	7,198,136.00					9/29/2022	9/29/2022	9/29/2022	9/29/2022			for pre-board/board
SUP-182	Completion of the TLE Building	MEDO	No	Public Bidding	9/7/2022	1/3/2023	1/11/2023	1/24/2023	1/24/2023	1/24/2023								Income	1,727,750.85		1,727,750.85					1/3/2023	1/3/2023	1/3/2023	1/3/2023			
APP-224R	Supplies and materials				N/A	N/A	N/A	12/21/2022	12/21/2022	12/21/2022	N/A	12/21/2022	12/28/2022									23,100.00	23,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	12/21/2022	12/21/2022	12/21/2022	N/A	12/21/2022	12/28/2022									3,600.00	3,600.00									
APP-261?	Installation of sliding door	Hotel	No	Negotiated Procurement - SVP	N/A	10/27/2022	N/A	12/20/2022	12/20/2022	12/20/2022	N/A	12/27/2022	1/4/2023						100,000.00	100,000.00		55,000.00	55,000.00									
APP-261?	Purchase of sofa set	Hotel	No	NP-53.9 - Small Value Procurement	N/A	12/10/2022	N/A	12/20/2022	12/20/2022	12/20/2022	N/A	12/27/2022	1/4/2023						195,000.00	195,000.00		153,000.00	153,000.00									
APP-229	Toll Fee Payment	Motorpool	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	Daily	N/A	Income			-											
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Daily	N/A	Income														
APP-026	supplies and materials	Hotel	No	Negotiated Procurement - SVP	N/A	12/16/2022	N/A	12/20/2022	12/20/2022	12/20/2022	N/A																					
APP-233	Repair and Maintenance of TSU ...	Motorpool	No	Negotiated ...	N/A	N/A	N/A	11/23/2022	11/23/2022	11/23/2022	N/A	11/25/2022							620,000.00	620,000.00												
					N/A	N/A	N/A	10/18/2022	10/18/2022	10/20/2022	N/A	10/20/2022																				
					N/A	N/A	N/A	12/18/2022	12/18/2022	12/18/2022	N/A	12/29/2022	1/3/2023																			
					N/A	N/A	N/A	12/28/2022	12/28/2022	12/28/2022	N/A	12/28/2022	1/3/2023																			
					N/A	N/A	N/A	12/15/2022	12/15/2022	12/15/2022	N/A	12/21/2022	12/28/2022																			
					N/A	N/A	N/A	12/28/2022	12/28/2022	12/28/2022	N/A	12/28/2022	1/3/2023																			
					N/A	N/A	N/A	12/28/2022	12/28/2022	12/28/2022	N/A	12/29/2022																				
					N/A	N/A	N/A	12/29/2022	12/29/2022	12/29/2022	N/A	12/29/2022																				
					N/A	N/A	N/A	12/28/2022	12/28/2022	12/28/2022	N/A	12/28/2022																				
					N/A	N/A	N/A	12/28/2022	12/28/2022	12/28/2022	N/A	12/28/2022	1/3/2023																			
					N/A	N/A	N/A	12/28/2022	12/28/2022	12/28/2022	N/A	12/29/2022	1/3/2023																			
APP-239	Hauling and Treatment of Hazardous Waste	PCSU	No	Negotiated Procurement - SVP	N/A	8/12/2022	N/A	9/14/2022	9/14/2022	9/14/2022	N/A	9/14/2022							300,000.00	300,000.00	-											
SUP-146	Tailoring of T-shirts for teachers day celebration	HRMDO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	10/11/2022	10/11/2022	10/11/2022	N/A								25,500.00	25,500.00												Failed- above ABC
SUP-147	Plaques for Teachers Day	HRMDO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	10/11/2022	10/11/2022	10/11/2022	N/A								1,192.00	1,199.00												
SUP-151	Refill of Casul	CTED	No	Negotiated Procurement - SVP															17,500.00	17,500.00												
SUP-152	Conversion of Admin Building Mezzanine to Photo Studio	FDMO	No	Public Bidding	9/28/2022	1/3/2023	1/11/2023	1/24/2023	1/24/2023	1/24/2023									1,507,604.20		1,507,604.20					1/3/2023	1/3/2023	1/3/2023	1/3/2023			
SUP-164	Laboratory Supplies and Materials	TDTCO	No	Negotiated Procurement - SVP															120,500.00	120,500.00												
SUP-173	Additional Works: Const. of CET comfort rooms	FDMO	No	Direct contracting															133,501.25	133,501.25												
SUP-175	Purchase of Ethyl Alcohol	FTRC	No	Negotiated Procurement - SVP															16,300.00	16,300.00												
SUP-188	Bulletin Board	SAS	No	Negotiated Procurement - SVP	N/A	N/A	N/A	11/22/2022	11/22/2022	11/22/2022	N/A								800.00	800.00												
SUP-190	Packaging Box	FTRV	No	Negotiated Procurement - SVP	N/A	N/A	N/A	11/24/2022	11/24/2022	11/24/2022	N/A								40,000.00	40,000.00												
SUP-193	Fabrication of Trophy and medal	SAS	No	Negotiated Procurement - SVP	N/A	N/A	N/A	11/28/2022	11/28/2022	11/28/2022	N/A	11/28/2022							3,300.00	3,300.00												
SUP-196	Refill of Casul	CTED	No	Negotiated Procurement - SVP	N/A	N/A	N/A	11/22/2022	11/22/2022	11/22/2022	N/A	11/23/2022							10,000.00	10,000.00												
SUP-198	Airfare Ticket	EDMU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2022							110,000.00	110,000.00												
APP-071	Adobe Creative cloud for teams renewal	MISO	No	Negotiated Procurement - SVP	N/A	11/3/2022	N/A	11/15/2022	11/15/2022	11/15/2022	N/A	12/15/2022																				
SUP-209	One Unit Printer	Cashiering	No	Negotiated Procurement - SVP	N/A	11/25/2022	N/A	12/9/2022	12/9/2022	12/9/2022	N/A	12/9/2022							102,000.00	102,000.00												
APP-224R	Supplies and materials	Motorpool	No	Negotiated ...	N/A	N/A	N/A	12/9/2022	12/9/2022	12/9/2022	N/A	12/9/2022							61,800.00	61,800.00												
					N/A	N/A	N/A	12/2/2022	12/2/2022	12/2/2022	N/A	12/2/2022																				
APP-224R	Supplies and materials				N/A	N/A	N/A	12/9/2022	12/9/2022	12/9/2022	N/A	12/13/2022																				
SUP-206	IT Equipment	MISO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	12/28/2022	12/28/2022	12/28/2022	N/A	12/28/2022	1/3/2023						350,000.00	350,000.00												
SUP-208	Supplies and materials for Paskuhan activity	CTED	No	Negotiated Procurement - SVP	N/A	N/A	N/A	12/14/2022	12/14/2022	12/14/2022	N/A	12/14/2022																				
					N/A	N/A	N/A	12/14/2022	12/14/2022	12/14/2022	N/A	12/14/2022							4,500.00	4,500.00												
SUP-210	Purchase of utility box	SDMU	No	Negotiated Procurement - SVP															1,300.00	1,300.00												
SUP-211	Aircon spareparts	FDMO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	12/16/2022	12/16/2022	12/16/2022	N/A	12/21/2022	12/28/2022						15,000.00	15,000.00		14,500.00	14,500.00									
SUP-212	Bulletin Board	SAS	No	Negotiated Procurement - SVP	N/A	N/A	N/A	12/16/2022	12/16/2022	12/16/2022	N/A								800.00	800.00												
SUP-213	Supply and Delivery of Furniture and Fixtures	FDMO	No	Public Bidding															1,710,730.00	1,710,730.00												
SUP-213A	Supply and Delivery of Furniture and Fixtures	FDMO	No	Negotiated Procurement - SVP															525,183.76	525,183.76												
SUP-216	Rental of Sound system with lights	CAFA	No	Negotiated Procurement - SVP	N/A	N/A	N/A	12/15/2022	12/15/2022	12/15/2022	N/A	12/14/2022							10,000.00	10,000.00												
SUP-217	Rental of Tables and Chairs	CAFA	No	Negotiated Procurement - SVP	N/A	N/A	N/A	12/15/2022	12/15/2022	12/15/2022	N/A	12/14/2022							5,000.00	5,000.00												
SUP-218	ACU spareparts	FDMO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	12/21/2022	12/21/2022	12/21/2022	N/A	12/21/2022	12/28/2022						15,000.00	15,000.00		14,500.00	14,500.00									
SUP-219	Packaging Box	FTRC	No	Negotiated Procurement - SVP															40,000.00	40,000.00												
SUP-221	Texture Analysis	ESMO	No	Negotiated Procurement - SVP															165,000.00	165,000.00												
SUP-222	Tools and equipment	TDTCO	No	Negotiated Procurement - SVP															15,000.00	15,000.00												
APP-241	Printing, Supply, Delivery and Configuration of WiFi infrastructure	Hotel	No	Public Bidding	10/26/2022		N/A	N/A	N/A	N/A	N/A								3,800,000.00	3,800,000.00							10/19/2022	10/19/2022	10/19/2022			
APP-240	Souvenir Items	BAASO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	9/22/2022	9/22/2022	9/12/2022	N/A	12/16/2022	12/28/2022						500,000.00	500,000.00		50,000.00	50,000.00									
APP-240A	Tailoring of Shirts	BAASO	No	Negotiated Procurement - SVP	N/A	12/16/2022	N/A	12/22/2022	12/22/2022	12/22/2022	N/A	12/22/2022	12/28/2022						75,000.00	75,000.00		48,000.00	48,000.00									
	Supply and Delivery of Various Books and Journals			Public Bidding	11/23/2021	9/15/2022	9/23/2022	10/7/2022	10/7/2022	10/7/2022	12/1/2022	12/1/2022							1,371,820.00	1,371,820.00						9/15/2022	9/15/2022	9/15/2022	9/15/2022	12/9/2022		for BOR approval Jan. 13, 2023
	Supply and Delivery of College Uniforms			Public Bidding	5/11/2011	5/21/2022	5/31/2022	6/14/2022	6/14/2022	6/14/2022	8/2/2022	8/3/2022	12/16/2022						4,500,000.00	4,500,000.00		4,850,000.00	4,850,000.00			5/31/2022	5/31/2022	5/31/2022	5/31/2022	8/22/2022		For confirmation of NOA by supplier
	Supply and Delivery of College Uniforms, Rebid			Public Bidding	5/11/2021	8/31/2022	9/8/2022	9/8/2022	9/8/2022	9/8/2022	9/20/2022	9/20/2022	12/16/2022						2,850,000.00	2,850,000.00		2,698,000.00	2,698,000.00			8/31/2022	8/31/2022	8/31/2022	8/31/2022	9/25/2022		For confirmation of NOA by supplier
	Supply and Delivery of College Uniforms, Mega			Public Bidding	5/12/2021														2,575,000.00	2,575,000.00												Failed
	Application Software for Accounting Computer Laboratory Subjects			Public Bidding	2/9/2022	8/1/2022	8/9/2022	8/23/2022	8/23/2022	8/23/2022	10/7/2022	10/7/2022							1,000,000.00	1,000,000.00										10/4/2022		for NOA confirmation by supplier
	Supply and Delivery of Covid-19 Protection			Public Bidding	8/1/2022	8/16/2022	8/23/2022	9/6/2022	9/6/2022	9/6/2022	11/11/2022	11/11/2022							1,448,400.00	1,448,400.00						8/20/2022	8/20/2022	8/20/2022	8/20/2022	12/27/2022		for BOR approve on Jan 13, 2023
	Supply and Delivery of Emergency and Advanced Life Support Training Materials			Public Bidding	8/-/2022	8/17/2022	8/24/2022	9/7/2022	9/7/2022	9/7/2022	10/7/2022	10/7/2022							10,000,000.00	10,000,000.00						8/20/2022	8/20/2022	8/20/2022	8/20/2022	12/10/2022		for BOR approve on Jan 13, 2023
	Supply and Delivery of Printing and Copier Consumables			Public Bidding	8/11/2022	8/16/2022	8/23/2022	10/7/2022	10/7/2022	10/7/2022	11/11/2022	11/11/2022	12/21/2022					Income	1,016,800.00	1,016,800.00		920,178.80	920,178.80			9/20/2022	9/20/2022	9/20/2022	9/20/2022	44,915		for BOR approve on Jan 13, 2023

	Renewal of Hyper-Converge Infrastructure License			Public Bidding	9/11/2022														1,500,000.00	1,500,000.00													From PB to Alternative
	Standardization of Process, Product Specification and Packaging of Artisanal "Chicharon Cavalling" of Tarlac Province			Public Bidding	10/14/2022	10/22/2022	11/2/2022	11/16/2022	11/16/2022	11/16/2022	1/6/2023	1/6/2023							1,625,500.00	1,625,500.00						10/30/2022	10/30/2022	10/30/2022	10/30/2022	1/5/2023		Post qualification Jan 4, 2023
	Subscription of Academic Exclusive Digital Library			Public Bidding	10/11/2022														1,000,000.00	1,000,000.00													cancelled project 2022/ to be processed on 2023
	Various Books			Public Bidding	10/14/2022														4,994,224.00	4,994,224.00													cancelled project 2022/ to be processed on 2023
	Rewiring of Wi-Fi Infrastructure of TSU Main			Public Bidding	10/26/2022														3,000,000.00	3,000,000.00													cancelled project 2022/ to be processed on 2023
	TSU Wi-Fi Modernization for Lucena Campus (Phase 2)			Public Bidding	11/9/2022														6,000,000.00	6,000,000.00													cancelled project 2022/ to be processed on 2023
	Supply and Delivery of Furniture with Installation at the CTED			Public Bidding	12/14/2022														2,218,912.76	2,218,912.76													cancelled project 2022/ to be processed on 2023
APP-123-	Printing Consumables	BAASO	No	Negotiated Procurement - SVP													"SU Prod		785,000.00	785,000.00	-												with Purchase Request /on-going process
APP-125	Garments	BAASO	No	Negotiated Procurement - SVP	5/11/2021	5/21/2022	5/31/2022	6/14/2022	6/14/2022	6/14/2022							"SU Prod		10,860,000.00	10,860,000.00	-	296,500.00	296,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	for confirmation of NOA for supplier
																		Total Alloted Budget of On-going Procurement Activities		87,924,784.82													

On-going Projects for 2023																																	
	Supply and Delivery of Advanced Manufacturing Equipment for IE and ECE for the College of Engineering and Technology (APP 2023)	CET	YES	Public Bidding	11/2/2022	11/10/2022	11/17/2022	11/29/2022	11/29/2022	11/29/2022	12/28/2022								25,000,000.00	25,000,000.00						11/16/2022	11/16/2022	11/16/2022	11/16/2022	12/28/2022		
	Supply and Delivery of Hardware Supplies and Materials (APP 2023)	PDMO	YES	Public Bidding	11/9/2022	11/16/2022	11/23/2022	12/6/2022	12/6/2022	12/6/2022	12/28/2022								1,404,751.40	1,404,751.40						11/30/2022	11/30/2022	11/30/2022	11/30/2022	12/20/2022		
	Negotiated Procurement for the Supply and Delivery of Printer and Copier Consumables (APP 2023)	PROC	YES	Public Bidding	10/21/2022	12/24/2022	12/28/2022	1/4/2023	1/4/2023	1/4/2023	1/4/2023								2,818,248.00	2,818,248.00						12/20/2022	12/20/2022	12/20/2022	12/20/2022				
																		Total Alloted Budget of On-going Procurement Activities		29,223,000.40													

Prepared by:

Elena Mae T. Teofilo
Head, Bids and Awards Committee
Secretariat

Recommended for Approval by:

ENGR. PEDRO G. SUSUERTE FELIPE JR.
BAC Chairperson- Infrastructure Projects

DR. MURPHY P. MOHAMMED
BAC Chairperson- Goods and Services

APPROVED:

DR. ARNOLD E. VELASCO
Head of the Procuring Entity