

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
50202020 00	Procurement of Food for the JST Sakuna Science Exchange Program 2023 participants.	CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-01-2023	13-01-2023	13-01-2023	13-01-2023	20-01-2023	20-01-2023	Government of the Philippines (current year's budget)	5,950.00	5,950.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202020 00	Procurement of Food for the participants of the Philippine Mathematical Olympiad 2023 on Jan. 14, 2023 at WPU	CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-01-2023	13-01-2023	13-01-2023	13-01-2023	13-01-2023	13-01-2023	Government of the Philippines (current year's budget)	13,640.00	13,640.00	0.00	13,000.00	13,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010 02	Procurement of Food for the Capability Building on RA No. 10627 or Anti-Bullying Act of 2013 on Jan. 25, 2023	OOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-01-2023	16-01-2023	20-01-2023	20-01-2023	25-01-2023	25-01-2023	Government of the Philippines (current year's budget)	11,040.00	11,040.00	0.00	10,500.00	10,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50209970 99	Procurement of Newspaper Subscription from January 20, 2023 to December 31, 2023	SSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-01-2023	18-01-2023	19-01-2023	19-01-2023	19-01-2023	02-03-2023	Government of the Philippines (current year's budget)	49,824.00	49,824.00	0.00	41,520.00	41,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203080 00	Procurement of FTR accessory for research and instruction	CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-01-2023	20-01-2023	27-01-2023	27-01-2023	09-09-2023	09-09-2023	Government of the Philippines (current year's budget)	10,200.00	10,200.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202020 00	Procurement of PLOID Shirts for the Foundation Day Celebration on February 2023	OOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-01-2023	20-01-2023	23-01-2023	23-01-2023	13-02-2023	13-02-2023	Government of the Philippines (current year's budget)	92,950.00	92,950.00	0.00	57,200.00	57,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202020 00	Procurement of Food for the participants in the ECOWERGENE 2023 on February 4-5, 2023	CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-01-2023	24-01-2023	31-01-2023	31-01-2023	06-02-2023	06-02-2023	Government of the Philippines (current year's budget)	4,780.00	4,780.00	0.00	3,706.00	3,706.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202020 00	Procurement of Food for the attendees of the 2nd Scholarship Meeting on February 13-15, 2023	CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-01-2023	24-01-2023	31-01-2023	31-01-2023	03-02-2023	13-02-2023	Government of the Philippines (current year's budget)	18,800.00	18,800.00	0.00	17,507.50	17,507.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060 01	Semi Annual Preventive Maintenance Nissan Urvan with Plate No. QV 7250	FAD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-01-2023	27-01-2023	31-01-2023	31-01-2023	07-03-2023	15-02-2023	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	13,935.00	13,935.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990 00	Procurement of Blank Report Card for SY 2023-2024 for PSHWVC Scholars	SSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-01-2023	27-01-2023	01-02-2023	01-02-2023	13-02-2023	13-02-2023	Government of the Philippines (current year's budget)	6,300.00	6,300.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202020 00	Procurement of Food for three (3) days intramurals 2023 on February 1-3, 2023	CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-01-2023	30-01-2023	31-01-2023	31-01-2023	01-02-2023	08-02-2023	Government of the Philippines (current year's budget)	24,150.00	24,150.00	0.00	22,785.00	22,785.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299020 00	Procurement of PSHWVC NCE Campaign Brochure for the School Promotional Activity in connection with the 31st Foundation Anniversary	SSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2023	31-01-2023	06-02-2023	06-02-2023	22-02-2023	22-02-2023	Government of the Philippines (current year's budget)	41,000.00	41,000.00	0.00	31,250.00	31,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213050 02	Replacement of Defective Parts of Duplicating Machine (Gestetner DX 3430) to be used for Duplication of Documents	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-03-2023	01-03-2023	08-03-2023	08-03-2023	16-03-2023	16-03-2023	Government of the Philippines (current year's budget)	11,000.00	11,000.00	0.00	10,841.60	10,841.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040 02	Supply of Labor and Materials for the Installation of Water Meter at Multi-Purpose Building/Canteen	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	01-02-2023	14-02-2023	14-02-2023	06-03-2023	06-03-2023	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	24,500.00	24,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990 00	Procurement of Other Supplies for Office and Classroom Use	CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-02-2023	03-02-2023	27-02-2023	27-02-2023	13-03-2023	13-03-2023	Government of the Philippines (current year's budget)	82,665.00	82,665.00	0.00	26,990.00	26,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040 99	Supply of Labor and Materials for the Bi-Annual (February and July) Preventive Maintenance Works for two (2) Units 350 KVA Cummins School Generators	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-03-2023	07-03-2023	21-03-2023	21-03-2023	07-03-2023	07-03-2023	Government of the Philippines (current year's budget)	200,000.00	200,000.00	0.00	168,000.00	168,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990 00	Procurement for the Supply and Delivery of Tokens for PSHWVC Loyalty Awardees for FY 2023	OOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-02-2023	07-02-2023	14-02-2023	14-02-2023	14-04-2023	14-04-2023	Government of the Philippines (current year's budget)	24,600.00	24,600.00	0.00	21,150.00	21,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990 00	Procurement for the Supply and Delivery of Plaques for the 31st Foundation Day	OOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-02-2023	08-02-2023	14-02-2023	14-02-2023	28-03-2023	28-03-2023	Government of the Philippines (current year's budget)	55,000.00	55,000.00	0.00	52,690.00	52,690.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203020 00	Procurement of Official Receipts for cash Management Unit of PSHWVC	FAD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-02-2023	08-02-2023	08-02-2023	08-02-2023	08-02-2023	21-03-2023	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990 00	Procurement for Refill of expired Fire Extinguisher in the Main Campus	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-02-2023	08-02-2023	20-02-2023	20-02-2023	27-02-2023	27-02-2023	Government of the Philippines (current year's budget)	25,700.00	25,700.00	0.00	17,840.00	17,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990 00	Procurement for the Replacement of Old Flags and Banners in Main & Guisamis Campus.	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2023	10-03-2023	23-03-2023	23-03-2023	10-03-2023	10-03-2023	Government of the Philippines (current year's budget)	19,800.00	19,800.00	0.00	19,500.00	19,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060 02	Procurement of Common-use Supplies for 1st Quarter, FY 2023.	CID-FAD/OOD-SSD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-02-2023	13-02-2023	07-03-2023	07-03-2023	31-03-2023	18-05-2023	Government of the Philippines (current year's budget)	95,289.49	95,289.49	0.00	92,090.83	92,090.83	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202020 00	Procurement of Food for Fun Run during the 31st Founding Anniversary Celeb. on Feb 25, 2023	OOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-02-2023	13-02-2023	20-02-2023	20-02-2023	25-02-2023	14-03-2023	Government of the Philippines (current year's budget)	9,500.00	9,500.00	0.00	8,459.00	8,459.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299020 00	Procurement of Tarpaulin for the PSHWVC's 31st Foundation Day on February 23, 2023.	OOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-02-2023	13-02-2023	16-02-2023	16-02-2023	24-02-2023	24-02-2023	Government of the Philippines (current year's budget)	8,700.00	8,700.00	0.00	4,758.15	4,758.15	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010 01	Procurement for the Supply and Delivery of Table	OOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-02-2023	13-02-2023	32-02-2023	32-02-2023	29-03-2023	29-03-2023	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202020 00	Procurement of Food for PSHWVC's 31st Founding Anniversary Celeb. on Feb 23-25, 2023	OOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-02-2023	15-02-2023	20-02-2023	20-02-2023	22-02-2023	22-02-2023	Government of the Philippines (current year's budget)	62,150.00	62,150.00	0.00	57,500.00	57,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202020 00	Procurement of Power Bank as Tokens for the Awardees and Guests in connection with the Foundation Day Celebration for FY 2023	OOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-02-2023	15-02-2023	22-02-2023	22-02-2023	24-02-2023	24-02-2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	28,350.00	28,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213050 02	Supply of Labor and Materials for 2023 Semi-Annual Preventive Maintenance of Campus Wide Aconon 160 units (February and July)	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-02-2023	16-02-2023	27-02-2023	27-02-2023	04-03-2023	04-03-2023	Government of the Philippines (current year's budget)	150,000.00	150,000.00	0.00	137,000.00	137,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040 02	Procurement for the Replacement of Sanitary Lines 2nd Floor Girls Toilet - Old Academic Building (Preventive Maintenance)	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-02-2023	20-02-2023	23-02-2023	23-02-2023	14-03-2023	14-03-2023	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	56,800.00	56,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213050 02	Supply of Labor and Materials for Pull-out and Re-installation of AC Units in 3rd floor, SLRC to Faculty 1, Old Acad. Bldg, Granton Classroom, New Acad to Biology Unit Faculty Room, 1st flr, Old Acad Bldg, magnetum Classroom, New Acad to Biology Unit Faculty Room, 1st flr, Old Acad Bldg, and Sapphire Classroom, New Acad to Chemistry Classroom, 3rd Floor Old Acad Bldg.	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-02-2023	28-02-2023	07-03-2023	07-03-2023	within 30 c.d.	23-03-2023	Government of the Philippines (current year's and continuing budget)	30,000.00	30,000.00	0.00	27,300.00	27,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203090 00	Procurement of Fuel and Lubricant for the following 2 units Generator, 1 (Luzon Crossland, 1 Mini Bus (January - December 2023)	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-01-2023	20-01-2023	20-02-2023	20-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	450,000.00	450,000.00	0.00	438,836.28	438,836.28	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010 01	Procurement of ICT Office Supplies for Faculty Desktop	C																														

5029990 99	Procurement of Food Management Review Meeting on March 9, 2023 (9:00 AM - 5:00PM)	OOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-03-2023	01-03-2023	02-03-2023	02-03-2023	06-03-2023	22-03-2023	Government of the Philippines (current year's budget)	6,200.00	6,200.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203010 01	Procurement of Portable Document Scanner with Wi-Fi Capability for SSD Unit use	SSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-03-2023	01-03-2023	07-03-2023	07-03-2023	13-03-2023	13-03-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	9,150.00	9,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203070 00	Procurement of Drugs and Medicines with Expiration dates of Medicines should be 2-3 years from the date of purchase	SSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-03-2023	01-03-2023	30-03-2023	30-03-2023	within 30 c.d.	23-03-2023	Government of the Philippines (current year's budget)	53,725.00	53,725.00	0.00	48,286.00	48,286.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4 NOA/Contracts		
50202020 00	Procurement of Jersey of Athletes and Coaches for the ICSSC Meet on March 15-18, 2023	CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-03-2023	08-03-2023	13-03-2023	13-03-2023	15-03-2023	16-03-2023	Government of the Philippines (current year's budget)	73,550.00	73,550.00	0.00	72,005.00	72,005.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50202020 00	Procurement of Food for the Athletes for ICSSC Meet on March 15-18, 2023	CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2023	13-03-2023	14-03-2023	14-03-2023	15-03-2023	23-03-2023	Government of the Philippines (current year's budget)	33,750.00	33,750.00	0.00	31,000.00	31,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203980 00	Procurement of Other Supplies for use of Health Services Unit at Medical Clinic	SSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2023	13-03-2023	30-03-2023	30-03-2023	26-04-2023	26-04-2023	Government of the Philippines (current year's budget)	22,000.00	22,000.00	0.00	20,300.00	20,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203080 00	Procurement of Medical Supplies for use of Health Services Unit at Medical Clinic	SSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2023	13-03-2023	04-04-2023	04-04-2023	03-04-2023	08-05-2023	Government of the Philippines (current year's budget)	31,850.00	31,850.00	0.00	20,039.00	20,039.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299070 99	Procurement of Library Subscription Journals	SSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-03-2023	17-03-2023	27-03-2023	27-03-2023	10-04-2023	17-04-2023	Government of the Philippines (current year's budget)	49,500.00	49,500.00	0.00	41,470.00	41,470.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202020 00	Procurement of Food for GAD Activities Women's Month Program and Capacity Building for New GAD-TWG members on March 31, 2023	OOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-03-2023	17-03-2023	29-03-2023	29-03-2023	31-03-2023	19-04-2023	Government of the Philippines (current year's budget)	16,960.00	16,960.00	0.00	16,451.00	16,451.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213000 14	Procurement for the Repair and Replacement of the Damaged Filter of the Microplate Reader, Technical and Scientific Equipment in the Biology Stockroom	CID	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-03-2023	17-03-2023	29-03-2023	29-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	49,320.00	49,320.00	0.00	49,320.00	49,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202020 00	Procurement of Food for Ateneo Chemistry Olympiad 2023	CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-03-2023	17-03-2023	24-03-2023	24-03-2023	25-03-2023	19-04-2023	Government of the Philippines (current year's budget)	4,960.00	4,960.00	0.00	4,811.00	4,811.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213050 02	Procurement for the Supply, Delivery, Installation, Configuration and Testing of CCTV for Cash Management Office	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-03-2023	17-03-2023	17-03-2023	17-03-2023	12-04-2023	12-04-2023	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50313040 99	Procurement for the Supply of Labor, Materials and Equipment for the Preventive Maintenance on Campus Termite Treatment at PSHGVWC Main Campus & Guimaras Facility	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-03-2023	17-03-2023	28-03-2023	28-03-2023	12-04-2023	18-04-2023	Government of the Philippines (continuing budget)	150,000.00	150,000.00	0.00	88,888.00	88,888.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202020 00	Procurement of Prizes for Contests for Women's Month Celebration on March 31, 2023	OOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2023	20-03-2023	17-03-2023	17-03-2023	31-03-2023	24-05-2023	Government of the Philippines (current year's budget)	14,655.00	14,655.00	0.00	13,983.00	13,983.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010 02	Procurement for Hotel Accommodation of Guests Speaker for the QMS Review / Updating of Planning Documents on April 3-4, 2023	OOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2023	22-03-2023	30-03-2023	30-03-2023	02-04-2023	11-04-2023	Government of the Philippines (current year's budget)	10,500.00	10,500.00	0.00	6,300.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010 02	Procurement of Food for the QMS Review / Updating of Planning Documents on April 3-4, 2023	OOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2023	22-03-2023	30-03-2023	30-03-2023	03-04-2023	12-04-2023	Government of the Philippines (current year's budget)	17,030.00	17,030.00	0.00	16,150.00	16,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040 02	Procurement for Repairs and Maintenance of School Buildings	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-03-2023	29-03-2023	14-04-2023	14-04-2023	08-06-2023	08-06-2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	48,600.72	48,600.72	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010 02	Procurement of Food for the Attendees of the 3rd Sir Scholarship Meeting on April 17-19, 2023	CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-03-2023	30-03-2023	13-04-2023	13-04-2023	17-04-2023	26-04-2023	Government of the Philippines (current year's budget)	18,800.00	18,800.00	0.00	18,500.00	18,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203980 00	Procurement for the Supply and Materials for the Repair of 2 Units Sharp AR 6020, Photocopier Machine	FAD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-03-2023	30-03-2023	13-04-2023	13-04-2023	24-04-2023	26-04-2023	Government of the Philippines (current year's budget)	7,900.00	7,900.00	0.00	7,805.00	7,805.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203980 00	Procurement for the Supply of Labor and Materials for the Repair of 1 Unit Duplicating Machine (Gestetner DX 2430)	FAD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-03-2023	30-03-2023	14-04-2023	14-04-2023	29-04-2023	17-05-2023	Government of the Philippines (current year's budget)	7,738.05	7,738.05	0.00	7,738.05	7,738.05	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299010 00	Procurement of Customized Folder and Notebook for guests of the Office of the Campus Director	OOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-04-2023	04-04-2023	14-04-2023	14-04-2023	02-05-2023	02-05-2023	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	37,600.00	37,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203980 00	Procurement of Daylight LED Video Light Kit for Documentation Committee	OOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-04-2023	05-04-2023	14-04-2023	14-04-2023	26-04-2023	26-04-2023	Government of the Philippines (current year's budget)	22,000.00	22,000.00	0.00	21,500.00	21,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202020 00	Procurement for the Supply and Delivery of Food for the OT & P&E Enrollment Orientation on April 12, 2023 and OSH Manual Workshop on April 13-14, 2023	SSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-04-2023	05-04-2023	12-04-2023	12-04-2023	12-04-2023	12-05-2023	Government of the Philippines (current year's budget)	30,500.00	30,500.00	0.00	29,345.00	29,345.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299050 03	Procurement for the Rental of Vehicle to Transport Personnel & Supplies to Guimaras Facility on April 13, 2023 from PSHGVWC Bldg. via Rom going to Guimaras, Bilbon, Mariketa, Uva Uva	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2023	11-04-2023	12-04-2023	12-04-2023	13-04-2023	02-05-2023	Government of the Philippines (current year's budget)	13,000.00	13,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213000 14	Procurement for the Calibration of Technical and Scientific Equipment	CID	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2023	11-04-2023	02-05-2023	02-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	11,840.00	11,840.00	0.00	11,840.00	11,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203980 00	Procurement of Incident Command System and Occupational Safety and Health Supplies	OOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-04-2023	13-04-2023	26-04-2023	26-04-2023	12-05-2023	12-05-2023	Government of the Philippines (current year's budget)	43,010.00	43,010.00	0.00	36,660.00	36,660.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 NOA/Contracts
50299050 03	Procurement for the Van Rental for Model United Nations Campus Simulation on April 21-22, 2023 at PSHS W V Guimaras Campus	CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-04-2023	17-04-2023	19-04-2023	19-04-2023	21-04-2023	21-04-2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203080 00	Procurement for the Supply and Delivery of Laboratory Supplies for Research and Instructions in Comsol and Physics Lab	CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-04-2023	04-04-2023	12-05-2023	12-05-2023	within 60 c.d.	01-06-2023	Government of the Philippines (current year's budget)	132,000.00	132,000.00	0.00	97,400.00	97,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 NOA/Contracts	
50213050 03	Procurement of items needed for the Repair of Laptop for GAD Office	OOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-04-2023	18-04-2023	16-04-2023	16-04-2023	19-05-2023	19-05-2023	Government of the Philippines (current year's budget)	5,400.00	5,400.00	0.00	2,835.00	2,835.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202020 00	Procurement of Library Books and Resources	SSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-04-2023	20-04-2023	28-04-2023	28-04-2023	24-05-2023	24-05-2023	Government of the Philippines (current year's budget)	99,000.00	99,000.00	0.00	99,000.00	99,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202020 00	Procurement of Food for the SSD Staff for the upcoming Grade 7 Enrollment on April 24-26, 2023	SSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-04-2023	20-04-2023	30-04-2023	30-04-2023	24-04-2023	24-04																			

50203990 00	Procurement of Materials for Campus General Maintenance	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-04-2023	20-04-2023	15-05-2023	15-05-2023	22-05-2023	22-05-2023	Government of the Philippines (current year's budget)	424,752.50	424,752.50	0.00	320,964.00	320,964.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 NOA/Contracts
50202020 00	Procurement of Tables and Chairs for Classroom Use.	CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-04-2023	24-04-2023	09-05-2023	09-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	600,000.00	600,000.00	0.00	333,000.00	333,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203080 00	Procurement of Laboratory Supplies for Research and Instructors in Chemistry and Biology.	CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-03-2023	31-03-2023	17-05-2023	17-05-2023	Within 30 c.d.	08-06-2023	Government of the Philippines (current year's budget)	192,440.00	192,440.00	0.00	109,084.00	109,084.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5 NOA/Contracts
50203990 00	Procurement of Other Supplies for Office and Classroom Use	CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-04-2023	24-04-2023	19-05-2023	19-05-2023	Within 30 c.d.	03-07-2023	Government of the Philippines (current year's budget)	272,040.00	272,040.00	0.00	260,850.00	260,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 NOA/Contracts
50202020 00	Procurement of Food for Personnel Involved During the Readiness Exam on May 6-10, 2023	CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-05-2023	05-05-2023	05-05-2023	05-05-2023	08-05-2023	15-05-2023	Government of the Philippines (current year's budget)	9,200.00	9,200.00	0.00	8,950.00	8,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213090 03	Procurement for the Supply and Labor for the Repair and Replacement of Damaged Acer Swift LCD Screen	OOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2023	08-05-2023	12-05-2023	12-05-2023	17-05-2023	17-05-2023	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202020 00	Procurement of Gold Medals needed for 2023 Recognition and Graduation Program	OOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-05-2023	11-05-2023	15-05-2023	15-05-2023	30-05-2023	01-06-2023	Government of the Philippines (current year's budget)	111,800.00	111,800.00	0.00	92,450.00	92,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202020 00	Procurement of Food for the Attendees of the 4th Quarter Scholarship Meeting on May 11 and May 28-31, 2023	CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-05-2023	11-05-2023	15-05-2023	15-05-2023	17-05-2023	17-05-2023	Government of the Philippines (current year's budget)	18,800.00	18,800.00	0.00	18,424.00	18,424.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299020 00	Procurement for the Supply and Delivery of SHDW/C Annual Report 2022	OOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-05-2023	16-05-2023	16-05-2023	16-05-2023	13-06-2023	13-06-2023	Government of the Philippines (current year's budget)	140,000.00	140,000.00	0.00	59,960.00	59,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213090 03	Procurement for the Supply of Labor and Materials for the Repair/Replacement of Mother Board	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2023	15-05-2023	26-05-2023	26-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	11,800.00	11,800.00	0.00	11,750.00	11,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202020 00	Procurement of Food for the Support Staff and Invited Spouses for the Reception Activity of the 2023 Graduating Batch on May 23, 2023	OOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-05-2023	16-05-2023	16-05-2023	16-05-2023	23-05-2023	N/A	Government of the Philippines (current year's budget)	3,750.00	3,750.00	0.00	3,700.00	3,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202020 00	Procurement of Materials Needed for the Reception Activity of the 2023 Graduating Batch on May 23, 2023	OOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-05-2023	16-05-2023	16-05-2023	16-05-2023	23-05-2023	25-05-2023	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202020 00	Procurement of Special Papers for Certificates for Graduation FY 2023	OOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-05-2023	17-05-2023	25-05-2023	25-05-2023	25-06-2023	N/A	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202020 00	Procurement of Certificate Folder for Certificates for Graduation FY 2023	OOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-05-2023	19-05-2023	22-05-2023	22-05-2023	05-06-2023	05-06-2023	Government of the Philippines (current year's budget)	55,000.00	55,000.00	0.00	28,875.00	28,875.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010 02	Procurement of Food for the Bids and Awards Committee (BAC) Training on RA 8184, IRR and latest updates on June 26 - 27, 2023.	OOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-05-2023	19-05-2023	30-05-2023	30-05-2023	30-05-2023	26-06-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	14,400.00	14,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213090 14	Procurement for the Repair of Furnehood at Chemistry Stockroom	CID	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-05-2023	22-05-2023	30-05-2023	30-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	42,624.80	42,624.80	0.00	42,624.80	42,624.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990 00	Procurement of Materials for the Installation of Electrical Power Supply at Back Gate Guard House	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-05-2023	22-05-2023	11-05-2023	31-05-2023	14-06-2023	20-06-2023	Government of the Philippines (current year's budget)	4,650.00	4,650.00	0.00	4,650.00	4,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010 02	Procurement of Collared T-Shirt for the Bids and Awards Committee (BAC)	OOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-05-2023	19-05-2023	30-05-2023	30-05-2023	15-06-2023	15-06-2023	Government of the Philippines (current year's budget)	13,500.00	13,500.00	0.00	13,500.00	13,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202020 00	Procurement for the Supply, Delivery, Labor, Fabrication and Installation of Plywood Platform and other materials needed in the New Auditorium for the Physical Arrangement in cooperation with the Purchaser (Ref: 2022-2023)	OOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-05-2023	23-05-2023	31-05-2023	31-05-2023	06-06-2023	03-07-2023	Government of the Philippines (current year's budget)	123,102.21	123,102.21	0.00	118,817.19	118,817.19	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202020 00	Procurement of Tumbler for Commencement Exercises, Toast to Excellence FY 2022-2023 and Pagpapaduna 2023	OOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-05-2023	23-05-2023	30-05-2023	30-05-2023	03-06-2023	N/A	Government of the Philippines (current year's budget)	18,350.00	18,350.00	0.00	13,238.00	13,238.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202020 00	Procurement of Banners for the Guests of Recognition and Graduation Program 2023	OOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2023	24-05-2023	30-05-2023	30-05-2023	03-06-2023	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202020 00	Procurement of Books for Instructional Use	CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2023	24-05-2023	30-05-2023	30-05-2023	23-06-2023	23-06-2023	Government of the Philippines (current year's budget)	200,000.00	200,000.00	0.00	171,920.00	171,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202020 00	Procurement for the printing of the 25th Commencement Exercises Program and Pagpapaduna Printed Program Folder for SY 2022-2023	OOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2023	24-05-2023	30-05-2023	30-05-2023	03-06-2023	06-06-2023	Government of the Philippines (current year's budget)	54,200.00	54,200.00	0.00	34,600.00	34,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202020 00	Procurement of Snacks for Checking of Cards of Grade 7-11 on June 05, 2023.	CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-05-2023	25-05-2023	31-05-2023	31-05-2023	05-06-2023	23-06-2023	Government of the Philippines (current year's budget)	4,800.00	4,800.00	0.00	4,200.00	4,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040 02	Procurement for the Supply of Materials, Tools and Labor for Various Repair works at Main Campus & Guimaraes Station: I. Pre-Fabricated Wheel Stops at parking Area. II. Repair of 12 sets of tiles at Guimaraes Station and 19. Repair and Reinstallation of Loose 0.060 x 0.60 Ceramic Tiles at New Academic Building Boys & Girls Toilet	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-05-2023	25-05-2023	30-05-2023	30-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	160,579.31	160,579.31	0.00	159,285.97	159,285.97	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040 02	Procurement for the Supply of Labor and Materials for the Corrective Maintenance of the Aircon Unit at Sever Room, Old Academic Building	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-05-2023	25-05-2023	14-06-2023	14-06-2023	23-06-2023	27-06-2023	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	3,800.00	3,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213090 02	Procurement for the Supply of Materials, Tools and Labor for Various Repair Works at Main Campus: 1. Repair Works at Biology Faculty Room Old Academic Building Ground Floor. 2. Repair Works at Biology Faculty Room Old Academic Building Ground Floor. 3. Replacement of Floor Granolithic Tiles at New Academic Building Courtyard and 4. Preventive Maintenance Repairs at New Auditorium	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-2023	26-05-2023	02-06-2023	02-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	97,432.99	97,432.99	0.00	95,440.88	95,440.88	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040 99	Procurement for the Supply of Materials, Tools and Labor for Various Repair Works at Main Campus: 1. Repair of Leaks & Ceiling at Office of Campus Director & Conference Room and 2. The Repair of Crack Conference Table	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-2023	26-05-2023	02-06-2023	02-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	24,424.10	24,424.10	0.00	22,766.40	22,766.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990 99	Procurement of Snacks for Farewell Party of Sir Aris Larador on May 31, 2023	CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2023	29-05-2023	30-05-2023	30-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	10,400.00	10,400.00	0.00	10,200.00	10,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202020 00	Procurement of Goodies for the Guests of Recognition and Graduation Program	OOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-2023	26-05-2023	02-06-2023	02-06-2023	02-06-2023	N/A	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,900.00	4,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010 02	Procurement of Ink for the Photocopiers at Reproduction Office	CID	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-05-2023	30-05-2023	09-06-2023	09-06-2023	13-06-2023	N/A	Government of the Philippines (current year's budget)	11,281.20	11,281.20	0.00	11,281.20	11,281.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202020 00	Procurement of Food for Pagpapaduna and Graduation 2023 on June 6-7, 2023	OOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-05-2023	30-05-2023	31-05-2023	31-05-2023	06-06-2023	N/A	Government of the Philippines (current year's budget)	31,600.00	31,600.00	0.00	29											

