ANNEX B

CAMARINES NORTE STATE COLLEGE Procurement Monitoring Report as of June/30/2020

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
COMPLETED PROCUREMENT ACTIVITIES																
5-02-03-990	SUPPLY AND DELIVERY OF AUTO PARTS	MOTORPOOL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2020	1/28/2020	1/28/2020	2/10/2020
5-02-13-050	SUPPLY AND DELIVERY OF CALIBRATION OF LAB EQUIPMENT	CAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/6/2020	2/6/2020	2/6/2020	2/14/2020
5-02-03-990	SUPPLY AND DELIVERY OF AUTO SUPPLIES	MOTORPOOL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2020	2/7/2020	2/7/2020	8/4/2020
5-02-03-010	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	SWK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/5/2020	02/10/2020	02/10/2020	2/18/2020
5-02-03-010	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	SWK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/5/2020	02/10/2020	02/10/2020	2/10/2020
5-02-03-010	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	SWK	NO	NP-53.9 - Small Value Procurement	N/A	01/16/2020	N/A	N/A	N/A	N/A	N/A	N/A	02/5/2020	02/10/2020	02/10/2020	2/13/2020
5-02-03-990	SUPPLY AND DELIVERY OF EQUIPMENT	FMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2020	2/21/2020	2/21/2020	2/24/2020
5-02-03-990	SUPPLY AND DELIVERY OF PLANTING MATERIALS	NSTP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/20/2020	02/24/2020	02/24/2020	3/2/2020
5-02-03-990	SUPPLY AND DELIVERY OF OF SUPPLIES FOR NSTP	NSTP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/10/2020	2/12/2020	2/12/2020	2/22/2020
5-02-03-990	SUPPLY AND DELIVERY OF SUPPLIES FOR NSTP	NSTP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/13/2020	02/14/2020	02/14/2020	2/13/2020
5-02-03-990	SUPPLY AND DELIVERY OF OTHER SUPPLIES	MOTORPOOL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/12/2020	2/14/2020	2/14/2020	3/16/2020
5-02-03-990	SUPPLY AND DELIVERY OF FOOD FOR MEETINGS	NSTP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/2020	02/28/2020	02/28/2020	02/28/2020
5-02-03-010	SUPPLY & DELIVERY OF OFFICE SUPPLIES	BUDGET	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/11/2020	2/14/2020	2/14/2020	2/20/2020
5-02-03-990	SUPPLY AND DELIVERY OF FOOD & SUPPLIES OF ATHLETES	SDO	NO	NP-53.9 - Small Value Procurement	N/A	1/31/2020	N/A	N/A	N/A	N/A	N/A	N/A	2/20/2020	2/24/2020	2/24/2020	2/24/2020
5-02-03-010	SUPPLY & DELIVERY OF OFFICE SUPPLIES	BOARD SEC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/20/2020	2/24/2020	2/24/2020	2/26/2020
5-02-03-010	SUPPLY & DELIVERY OF OFFICE SUPPLIES	BOARD SEC	NO	NP-53.9 - Small Value Procurement	N/A	01/21/2020	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2020	2/27/2020	2/27/2020	3/11/2020
5-02-03-990	SUPPLY AND DELIVERY OF OTHER SUPPLIES &	SPMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/20/2020	02/24/2020	02/24/2020	8/11/2020
5-02-03-010	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	BOARD SEC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2020	3/2/2020	3/2/2020	03/5/2020
5-02-03-010	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	BOARD SEC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2020	3/2/2020	3/2/2020	3/11/2020
5-02-03-990	SUPPLY & DELIVERY OF OTHER SUPPLIES	BOARD SEC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/20/2020	2/24/2020	2/24/2020	2/26/2020
5-02-12-990	SUPPLY AND DELIVERY OF SERVICES	IPDO	NO	NP-53.9 - Small Value Procurement	N/A	02/05/2020	N/A	N/A	N/A	N/A	N/A	N/A	3/2/2020	3/2/2020	3/2/2020	3/18/2020
5-02-03-	SUPPLY AND DELIVERY OF			NP-53.9 - Small Value												

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2/10/2020	Income	24850.00	24,850.00		24,850.00	24,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2/14/2020	GoP	18,000.00	18,000.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8/4/2020	GoP	23,000.00	23,000.00		22,050.00	22,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2/18/2020	GoP	20,456.75	20,456.75		7,644.36	7,644.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2/10/2020	GoP	12,835.50	12,835.50		4,385.36	4,385.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2/13/2020	GoP	60,711.25	60,711.25		33,947.40	33,947.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2/24/2020	GoP	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3/2/2020	Trust	10,500.00	10,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2/22/2020	Trust	37,098.00	37,098.00		18,095.00	18,095.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2/13/2020	Trust	27,032.00	27,032.00		3,780.25	3,780.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3/16/2020	GoP	15,000.00	15,000.00		5,100.00	5,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02/28/2020	Trust	40,000.00	40,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2/20/2020	GoP	16,000.00	16,000.00		13,200.00	13,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2/24/2020	Income	132,540.00	132,540.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2/26/2020	GoP	7,685.00	7,685.00		2,257.05	2,257.05		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3/11/2020	GoP	75,500.00	75,500.00		69,800.00	69,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8/11/2020	GoP	2,100.00	2,100.00		1,272.00	1,272.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3/5/2020	Income	5,000.00	5,000.00		4,325.00	4,325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3/11/2020	GoP	36,000.00	36,000.00		32,800.00	32,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2/26/2020	GoP	6,185.00	6,185.00		2,257.05	2,257.05		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3/18/2020	Income	52,000.00	52,000.00		52,000.00	52,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

990	OTHER SUPPLIES		NO	Procurement													
5-02-03-990	SUPPLY & DELIVERY OF OTHER SUPPLIES	RECORDS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/29/2020	6/3/2020	6/3/2020	6/5/2020
5-02-03-990	SUPPLY & DELIVERY OF OTHER SUPPLIES	RECORDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/29/2020	6/3/2020	6/3/2020	6/5/2020
5-02-03-990	SUPPLY AND DELIVERY OF OTHER SUPPLIES	CAO	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/9/2020	04/9/2020	04/9/2020	04/13/2020
5-02-03-990	SUPPLY AND DELIVERY OF OTHER SUPPLIES	CAO	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/07/2020	04/7/2020	04/7/2020	4/7/2020
5-02-03-990	SUPPLY & DELIVERY OF OTHER SUPPLIES	BOARD SEC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/8/2020	06/22/2020	06/22/2020	07/10/2020
5-02-03-990	SUPPLY AND DELIVERY OF OTHER SUPPLIES	CAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/7/2020	07/10/2020	07/10/2020	7/22/2020
5-02-03-990	SUPPLY AND DELIVERY OF MATERIALS & SERVICES	FMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/25/2020	06/30/2020	06/30/2020	07/8/2020
5-02-12-990	SUPPLY AND DELIVERY OF SERVICES	IPDO	NO	NP-53.9 - Small Value Procurement	N/A	5/19/2020	N/A	N/A	N/A	N/A	N/A	N/A	06/24/2020	06/30/2020	06/30/2020	7/2/2020
5-02-03-080	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES	MEDICAL/ DENTAL	NO	NP-53.9 - Small Value Procurement	N/A	6/03/2020	N/A	N/A	N/A	N/A	N/A	N/A	7/7/2020	7/10/2020	7/10/2020	7/22/2020
5-02-03-080	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES	MEDICAL/ DENTAL	NO	NP-53.9 - Small Value Procurement	N/A	6/03/2020	N/A	N/A	N/A	N/A	N/A	N/A	7/7/2020	7/10/2020	7/10/2020	7/23/2020
5-02-03-080	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES	MEDICAL/ DENTAL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/8/2020	7/8/2020	7/8/2020	7/10/2020
5-02-03-990	SUPPLY AND DELIVERY OF AUTO SUPPLIES	MOTORPOOL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/4/2020	8/5/2020	8/5/2020	8/19/2020
5-02-03-990	SUPPLY AND DELIVERY OF AUTO SUPPLIES	MOTORPOOL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/9/2020	7/9/2020	7/9/2020	7/16/2020
5-02-03-080	SUPPLY AND DELIVERY OF MEDICAL/OFFICE SUPPLIES	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	06/18/2020	N/A	N/A	N/A	N/A	N/A	N/A	7/30/2020	8/5/2020	8/5/2020	8/17/2020
5-02-03-990	SUPPLY AND DELIVERY OF PHYSICS LABORATORY (EARLY PROCUREMENT)	COENG	YES	Competitive Bidding	N/A	12/23/2019	01/03/2020	1/15/2020	1/15/2020	1/16/2020	1/17/2020	1/17/2020	1/28/2020	2/7/2020	2/18/2020	7/28/2020
5-02-03-990	SUPPLY AND DELIVERY OF FURNITURES AND FIXTURES	CNSC	YES	Competitive Bidding	N/A	11/29/2019	12/09/2019	12/23/2019	12/23/2019	1/9/2020	1/9/2020	1/10/2020	1/28/2020	2/7/2020	2/7/2020	2/11/2020
5-02-03-990	SUPPLY AND DELIVERY OF CPAU COSTUME AND OTHER MATERIALS (2nd	CPAU	YES	Competitive Bidding	N/A	2/7/2020	2/17/2020	03/02/2020	03/02/2020	3/5/2020	3/9/2020	3/9/2020	3/16/2020	6/10/2020	06/29/2020	7/2/2020
5-02-12-020	SUPPLY OF JANITORIAL SERVICES FOR THE SIX (6) CAMPUSES OF THE COLLEGE 2020 (EARLY PROCUREMENT ACTIVITY)	FMU	YES	Competitive Bidding	10/30/2019	11/27/2019	12/05/2019	12/17/2019	12/17/2019	1/13/2020	1/14/2020	1/15/2020	1/28/2020	2/21/2020	2/21/2020	3/1/2020
5-02-03-110	SUPPLY AND DELIVERY OF VARIOUS BOOKS (EARLY PROCUREMENT 2020)	LIBRARY	YES	Competitive Bidding	10/03/2019	12/26/2019	01/03/2020	1/15/2020	1/15/2020	03/12/2020	03/15/2020	3/16/2020	16/15/2020	07/16/2020	7/24/2020	8/11/2020
5-02-03-990	SUPPLY AND DELIVERY OF VARIOUS CHAIRS AND OTHER MATERIALS (EARLY PROCUREMENT 2020)	CNSC	YES	Competitive Bidding	N/A	12/26/2019	01/03/2020	1/15/2020	1/15/2020	1/16/2020	1/24/2020	1/27/2020	2/5/2020	2/17/2020	2/25/2020	6/30/2020

Total Alloted Budget of Pro
Total Contract Price of Procurement A
Total Savings (Total Alloted Budget -

ON-GOING PROCUREMENT ACTIVITIES

5-02-03-990	SUPPLY AND DELIVERY OF AUTO SUPPLIES	MOTORPOOL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5-02-03-990	SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES	FMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5-02-99-020	PRINTING & EDITING SERVICES	SWK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5-02-03-990	SUPPLY AND DELIVERY OF OTHER SUPPLIES	MOTORPOOL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				

	IGP	13,195.00			13,187.00										
6/5/2020	GoP	2,560.00	2,560.00		2,560.00	2,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6/5/2020	GoP	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	
04/13/2020	GoP	41,928.00	41,928.00		41,928.00	41,928.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4/7/2020	GoP	16,880.00	16,880.00		16,880.00	16,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
07/10/2020	GoP	16,900.00	16,900.00		16,900.00	16,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7/22/2020	GoP	37,260.00	37,260.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
07/8/2020	GoP	27,500.00	27,500.00		27,500.00	27,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7/2/2020	GoP	130,000.00	130,000.00		114,000.00	114,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7/22/2020	GoP	80,000.00	80,000.00		64,000.00	64,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7/23/2020	GoP	84,950.00	84,950.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7/10/2020	GoP	28,660.00	28,660.00		1,520.00	1,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8/19/2020	GoP	5,122.00	5,122.00		5,122.00	5,122.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7/16/2020	GoP	4,200.00	4,200.00		4,068.00	4,068.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8/17/2020	GoP	132,440.00	132,440.00		37,840.00	37,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7/28/2020	GoP	504,558.00	504,558.00		500,500.00	500,500.00		COA, VACC, CHAMBER OF COMMERCE	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019	N/A	
2/11/2020	GoP	609,536.00	609,536.00		250,170.60	250,170.60		COA, VACC, CHAMBER OF COMMERCE	12/02/2020	12/02/2020	12/02/2020	12/02/2020	12/02/2020	02/12/2020	
7/2/2020	GoP	437,168.00	437,168.00		426,832.00	426,832.00		COA, VACC, CHAMBER OF COMMERCE	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	N/A	
3/1/2020	GoP	6,500,000.00	6,500,000.00		6,499,267.21	6,499,267.21		COA, VACC, CHAMBER OF COMMERCE	11/27/2019	11/27/2019	11/27/2019	11/27/2019	11/27/2019	N/A	
8/11/2020	Income	2,225,888.33	2,225,888.33		332,090.00	332,090.00		COA, VACC, CHAMBER OF COMMERCE	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	N/A	
6/30/2020	GoP	1,621,096.00	1,621,096.00		891,940.00	891,940.00		COA, VACC, CHAMBER OF COMMERCE	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	N/A	
urement Activities				13,367,534.83											
citvites Conducted							9,888,746.28								
otal Contract Price)							3,478,788.55								

	GoP	33,996.00	33,996.00		0.00										
	GoP	40,710.00	40,710.00		0.00										
	GoP	33,500.00	33,500.00		0.00										
	GoP	20,000.00	20,000.00		0.00										

020	SERVICES		NO	Procurement												
5-02-03-990	SUPPLY AND DELIVERY OF OTHER SUPPLIES	MOTORPOOL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5-02-03-990	SUPPLY & DELIVERY OF OTHER SUPPLIES	IGP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5-02-03-990	SUPPLY AND DELIVERY OF ADMISSION TEST	GUIDANCE	NO	NP-53.9 - Small Value Procurement	N/A	01/24/2020	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2020	6/19/2020	6/19/2020	
5-02-03-990	SUPPLY AND DELIVERY OF OTHER SUPPLIES	FMU	NO	NP-53.9 - Small Value Procurement	N/A	01/27/2020	N/A	N/A	N/A	N/A	N/A	N/A	02/20/2020	02/26/2020	02/26/2020	
5-02-03-990	SUPPLY AND DELIVERY OF OTHER SUPPLIES	MOTORPOOL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5-02-03-990	SUPPLY & DELIVERY OF FOOD AND	RECORDS	NO	NP-53.9 - Small Value Procurement	N/A	01/30/2020	N/A	N/A	N/A	N/A	N/A	N/A				
5-02-03-990	SUPPLY & DELIVERY OF FOOD & ACCOMMODATION	BUDGET	NO	NP-53.9 - Small Value Procurement	N/A	01/29/2020	N/A	N/A	N/A	N/A	N/A	N/A				
5-02-03-990	SUPPLY & DELIVERY OF OTHER SUPPLIES	BOARD SEC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/12/2020	2/24/2020	2/24/2020	
5-02-03-990	SUPPLY & DELIVERY OF AUTO SUPPLIES	MOTORPOOL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5-02-03-990	SUPPLY AND DELIVERY OF OTHER SUPPLIES	QAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/13/2020	02/14/2020	02/14/2020	
5-02-03-990	SUPPLY & DELIVERY OF EQUIPMENT	COED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/09/2020	07/9/2020	07/9/2020	
5-02-03-990	SUPPLY AND DELIVERY OF OTHER SUPPLIES	COED	NO	NP-53.9 - Small Value Procurement	N/A	01/29/2020	N/A	N/A	N/A	N/A	N/A	N/A				
5-02-03-990	SUPPLY AND DELIVERY OF OTHER SUPPLIES	MOTORPOOL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5-02-03-990	SUPPLY & DELIVERY OF OTHER SUPPLIES	LIBRARY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/20/2020	2/27/2020	2/27/2020	
5-02-03-990	SUPPLY & DELIVERY OF OTHER SUPPLIES	CAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2020	3/2/2020	3/2/2020	
5-02-03-990	SUPPLY AND DELIVERY OF OTHER SUPPLIES	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/20/2020	2/24/2020	2/24/2020	
5-02-03-990	SUPPLY & DELIVERY OF OTHER SUPPLIES	IQA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2020	3/2/2020	3/2/2020	
5-02-03-990	SUPPLY AND DELIVERY OF OTHER SUPPLIES	NSTP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2020	3/2/2020	3/2/2020	
5-02-03-990	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	SWK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5-02-03-990	SUPPLY AND DELIVERY OF SERVICES	PICRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5-02-03-990	SUPPLY AND DELIVERY OF OTHER SUPPLIES	MOTORPOOL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5-02-03-010	SUPPLY & DELIVERY OF OFFICE SUPPLIES	OSSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5-02-03-990	SUPPLY & DELIVERY OF ELECTRICAL SUPPLIES	COENG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/4/2020	3/6/2020	3/6/2020	
5-02-03-990	SUPPLY & DELIVERY OF OTHER SUPPLIES	IPDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/2/2020	3/6/2020	3/6/2020	
5-02-03-990	SUPPLY AND DELIVERY OF OTHER SUPPLIES	CANR	NO	NP-53.9 - Small Value Procurement	N/A	02/14/2020	N/A	N/A	N/A	N/A	N/A	N/A				
5-02-03-990	SUPPLY AND DELIVERY OF OTHER SUPPLIES	CANR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5-02-03-990	FOOD ACCOMMODATION	VPAA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5-02-03-990	SUPPLY & DELIVERY OF OTHER SUPPLIES	SPMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5-02-03-990	SUPPLY & DELIVERY OF OTHER SUPPLIES	CANR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5-02-03-990	SUPPLY AND DELIVERY OF LIBRARY SUPPLIES	LIBRARY	NO	NP-53.9 - Small Value Procurement	N/A	02/18/2020	N/A	N/A	N/A	N/A	N/A	N/A				
5-02-03-990	SUPPLY & DELIVERY OF OTHER SUPPLIES	CANR	NO	NP-53.9 - Small Value Procurement	N/A	02/18/2020	N/A	N/A	N/A	N/A	N/A	N/A	06/24/2020	07/03/2020	07/3/2020	
5-02-03-990	SUPPLY AND DELIVERY OF OTHER SUPPLIES	ICS	NO	NP-53.9 - Small Value Procurement	N/A	02/14/2020	N/A	N/A	N/A	N/A	N/A	N/A				

GoP	33,500.00			0.00										
GoP	20,000.00	20,000.00		0.00										
IGP	13,195.00	13,195.00		0.00										
GoP	155,625.00	155,625.00		89,250.00	89,250.00									
GoP	78,510.00	78,510.00		39,449.00	39,449.00									
Income	9,000.00	9,000.00		0.00										
GoP	67,500.00	67,500.00		0.00										
GoP	140,500.00	140,500.00		0.00										
Income	15,900.00	15,900.00		15,900.00	15,900.00									
Income	36,000.00	36,000.00		0.00										
GoP	2,000.00	2,000.00		1,500.00	1,500.00									
GoP	14,000.00	14,000.00		13,600.00	13,600.00									
GoP	72,250.00	72,250.00		0.00										
GoP	14,000.00	14,000.00		0.00										
GoP	2,000.00	2,000.00		900.00	900.00									
GoP	3,750.00	3,750.00		1,900.00	1,900.00									
GoP	3,600.00	3,600.00		3,600.00	3,600.00									
GoP	4,000.00	4,000.00		2,280.00	2,280.00									
GoP	8,000.00	8,000.00		4,680.00	4,680.00									
GoP	1,573.00	1,573.00		0.00										
GoP	3,000.00	3,000.00		0.00										
GoP	36,000.00	36,000.00		0.00										
GoP	10,820.00	10,820.00		0.00										
GoP	30,630.00	30,630.00		9,500.00	9,500.00									
GoP	12,252.96	12,252.96		1,584.00	1,584.00									
Trust	19,975.00	19,975.00		0.00										
Trust	11,760.00	11,760.00		0.00										
GoP	12,000.00	12,000.00		0.00										
GoP	3,000.00	3,000.00		0.00										
Income	12,480.00	12,480.00		0.00										
Income	80,000.00	80,000.00		0.00										
GoP	66,000.00	66,000.00		27,400.00	27,400.00									
Income	72,530.00	72,530.00		0.00										

990	OTHER SUPPLIES	CANR	NO	Procurement	N/A	02/18/2020	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]		
5-02-03-990	SUPPLY AND DELIVERY OF OTHER SUPPLIES	ICS	NO	NP-53.9 - Small Value Procurement	N/A	02/14/2020	N/A	N/A	N/A	N/A	N/A	N/A					
5-02-03-990	SUPPLY AND DELIVERY OF MEALS	OP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
5-02-03-990	SUPPLY AND DELIVERY OF AUTO SUPPLIES	MOTORPOOL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
5-02-03-990	SUPPLY & DELIVERY OF OTHER SUPPLIES	QAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
5-02-03-990	SUPPLY AND DELIVERY OF OTHER SUPPLIES	COED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
5-02-03-990	SUPPLY AND DELIVERY OF OTHER SUPPLIES	COED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/28/2020	8/3/2020	8/3/2020		
5-02-03-990	SUPPLY AND DELIVERY OF OTHER SUPPLIES	COED	NO	NP-53.9 - Small Value Procurement	N/A	02/26/2020	N/A	N/A	N/A	N/A	N/A	N/A					
5-02-03-990	SUPPLY & DELIVERY OF OFFICE SUPPLIES	COED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
5-02-03-990	SUPPLY & DELIVERY OF OTHER SUPPLIES	COED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
5-02-03-990	SUPPLY AND DELIVERY OF OTHER SUPPLIES	COED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
5-02-03-990	SUPPLY AND DELIVERY OF OTHER SUPPLIES	IABD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
5-02-11-030	PROCUREMENT OF CONSULTING SERVICES FOR THE ESTABLISHMENT, IMPLEMENTATION, MAINTENANCE AND INTEGRATION OF ENVIRONMENT MANAGEMENT SYSTEM TO	QAO	NO	NP-53.9 - Small Value Procurement	N/A	02/06/2020	N/A	05/27/2020	05/27/2020	05/27/2020	N/A	6/10/2020	6/21/2020	7/10/2020	7/20/2020		
5-02-03-990	SUPPLY AND DELIVERY OF HOTEL ACCOMMODATION	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
5-02-03-990	SUPPLY AND DELIVERY OF OTHER SUPPLIES	NSTP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/27/2020	09/02/2020	09/02/2020		
5-02-03-990	SUPPLY & DELIVERY OF OTHER SUPPLIES	NSTP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
5-02-03-990	SUPPLY & DELIVERY OF OTHER SUPPLIES	QAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
5-02-03-990	SUPPLY & DELIVERY OF OTHER SUPPLIES	COENG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
5-02-03-990	SUPPLY AND DELIVERY OF OTHER SUPPLIES	OVPAA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
5-02-03-990	SUPPLY AND DELIVERY OF OTHER SUPPLIES	QAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
5-02-03-990	SUPPLY AND DELIVERY OF OTHER SUPPLIES	VPAF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
5-02-03-990	SUPPLY & DELIVERY OF OTHER SUPPLIES	BOARD SEC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
5-02-03-990	SUPPLY & DELIVERY OF OTHER SUPPLIES	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
5-02-03-990	SUPPLY AND DELIVERY OF OTHER SUPPLIES	CAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
5-02-03-990	SUPPLY AND DELIVERY OF OTHER SUPPLIES	CAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
5-02-03-990	SUPPLY AND DELIVERY OF OTHER SUPPLIES	CAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
5-02-03-990	SUPPLY AND DELIVERY OF OTHER SUPPLIES	CAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
5-02-03-990	SUPPLY & DELIVERY OF OTHER SUPPLIES	BOARD SEC	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
5-02-03-990	SUPPLY & DELIVERY OF OTHER SUPPLIES	CAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
[illegible]	SUPPLY AND DELIVERY OF																

GoP	66,000.00			27,400.00										
Income	72,530.00	72,530.00		0.00										
Income	3,000.00	3,000.00		0.00										
GoP	10,000.00	10,000.00		0.00										
Income	17,440.00	17,440.00		0.00										
Trust	800.00	800.00		0.00										
Trust	16,000.00	16,000.00		15,750.00	15,750.00									
Trust	53,300.00	53,300.00		0.00										
Trust	3,000.00	3,000.00		0.00										
Trust	900.00	900.00		0.00										
GoP	18,020.00	18,020.00		0.00										
GoP	20,000.00	20,000.00		0.00										
GoP	949,200.00	949,200.00		865,200.00	865,200.00									
GoP	3,000.00	3,000.00		0.00										
GoP	9,375.00	9,375.00		1,284.81	1,284.81									
Trust	9,703.00	9,703.00		0.00										
Trust	1,540.00	1,540.00		0.00										
Income	40,280.00	40,280.00		0.00										
GoP	13,768.00	13,768.00		0.00										
GoP	17,345.00	17,345.00		0.00										
Income	3,500.00	3,500.00		0.00										
GoP	5,000.00	5,000.00		0.00										
GoP	5,422.00	5,422.00		0.00										
GoP	10,000.00	10,000.00		0.00										
GoP	3,200.00	3,200.00		0.00										
GoP	11,875.00	11,875.00		0.00										
GoP	9,193.00	9,193.00		0.00										
GoP	8,000.00	8,000.00		0.00										
GoP	3,795.50	3,795.50		0.00										

990	OTHER SUPPLIES		NO	Procurement												
5-02-03-990	SUPPLY & DELIVERY OF OTHER SUPPLIES	BOARD SEC	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5-02-03-990	SUPPLY & DELIVERY OF OTHER SUPPLIES	CAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5-02-03-990	SUPPLY AND DELIVERY OF OTHER SUPPLIES	GS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5-02-03-990	ANNUAL ZOOM SUBSCRIPTION	CAO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5-02-03-990	SUPPLY AND DELIVERY OF OTHER SUPPLIES	MOTORPOOL	NO	NP-53.9 - Small Value Procurement	N/A	2/11/2020	N/A	N/A	N/A	N/A	N/A	N/A				
5-02-03-990	SUPPLY AND DELIVERY OF AUTOMOTIVE PARTS & SUPPLIES	IABD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5-02-03-100	SUPPLY AND DELIVERY OF AGRICULTURAL LABORATORY SUPPLIES	CANR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5-02-03-990	SUPPLY AND DELIVERY OF OTHER SUPPLIES	COED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5-02-03-100	SUPPLY AND DELIVERY OF AGRICULTURAL LABORATORY SUPPLIES	CANR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5-02-03-080	SUPPLY AND DELIVERY OF MEDICAL & OTHER	CANR	NO	NP-53.9 - Small Value Procurement	N/A	2/14/2020	N/A	N/A	N/A	N/A	N/A	N/A				
5-02-03-100	SUPPLY AND DELIVERY OF AGRICULTURAL SUPPLIES	CANR	NO	NP-53.9 - Small Value Procurement	N/A	2/14/2020	N/A	N/A	N/A	N/A	N/A	N/A				
5-02-03-130	SUPPLY AND DELIVERY OF CHEMICAL LABORATORY SUPPLIES	CANR	NO	NP-53.9 - Small Value Procurement	N/A	2/24/2020	N/A	N/A	N/A	N/A	N/A	N/A				
5-02-99-070	DIRECT CONTRACTING OF UPGRADE OF THE WEBHOSTING SERVICES	MIS	NO	Direct Contracting	N/A	5/26/2020	N/A	N/A	N/A	N/A	N/A	N/A				
5-02-03-990	SUPPLY AND DELIVERY OF AUTOMOTIVE SUPPLIES	MOTORPOOL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5-02-03-990	SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES	IABD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/4/2020	8/5/2020	8/5/2020	
5-02-03-990	SUPPLY AND DELIVERY OF OTHER SUPPLIES	IABD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5-02-03-990	SUPPLY AND DELIVERY OF AUTO SUPPLIES	MOTORPOOL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5-02-12-990	SUPPLY AND DELIVERY OF LAUNDRY SERVICES	RECORDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5-02-03-990	SUPPLY AND DELIVERY OF AUTO SUPPLIES	MOTORPOOL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5-02-03-990	SUPPLY AND DELIVERY OF AUTO SUPPLIES	MOTORPOOL	NO	NP-53.9 - Small Value Procurement	N/A	02/24/2020	N/A	N/A	N/A	N/A	N/A	N/A				
5-02-03-010	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	CAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/17/2020	8/18/2020	8/18/2020	
5-02-12-990	SUPPLY AND DELIVERY OF SERVICES	CBPA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5-02-03-990	SUPPLY AND DELIVERY OF RFID CARDS	MIS	NO	NP-53.9 - Small Value Procurement	N/A	02/11/2020	N/A	N/A	N/A	N/A	N/A	N/A				
5-02-03-990	SUPPLY AND DELIVERY OF RFID RIBBON AND	MIS	NO	NP-53.9 - Small Value Procurement	N/A	02/11/2020	N/A	N/A	N/A	N/A	N/A	N/A				
5-02-03-010	SUPPLY AND DELIVERY OF PHOTOCOPIER TONER FOR OVPAF OFFICE	OVPAF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5-02-03-010	SUPPLY AND DELIVERY OF PHOTOCOPIER TONER FOR ENTIENZA CAMPUS	IABD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5-02-03-010	SUPPLY AND DELIVERY OF PHOTOCOPIER TONER FOR OFFICE OF THE PRESIDENT	OP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5-02-03-	SUPPLY AND DELIVERY OF	HRDO		NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				

	GoP	9,193.00	9,193.00		0.00										
	GoP	8,000.00	8,000.00		0.00										
	GoP	3,795.50	3,795.50		0.00										
	Income	500.00	500.00		0.00										
	GoP	8,000.00	8,000.00		0.00										
	GoP	106,000.00	106,000.00		0.00										
	GoP	8,400.00	8,400.00		0.00										
	GoP	22,375.00	22,375.00		0.00										
	Income	30,000.00	30,000.00		0.00										
	GoP	26,070.00	26,070.00		0.00										
	GoP	51,125.00	51,125.00		0.00										
	GoP	64,050.00	64,050.00		0.00										
	GoP	55,800.00	55,800.00		0.00										
	GoP	300,000.00	300,000.00		0.00										
	GoP	8,000.00	8,000.00		0.00										
	GoP	3,725.00	3,725.00		3,725.00	3,725.00									
	Income	700.00	700.00		0.00										
	GoP	8,000.00	8,000.00		0.00										
	GoP	2,040.00	2,040.00		0.00										
	GoP	8,200.00	8,200.00		0.00										
	GoP	183,765.00	183,765.00		0.00										
	GoP	1,725.00	1,725.00		1,508.55	1,508.55									
	GoP	12,000.00	12,000.00		0.00										
	GoP	125,000.00	125,000.00		0.00										
	GoP	168,000.00	168,000.00		0.00										
	GoP	9,000.00	9,000.00		0.00										
	GoP	49,000.00	49,000.00		0.00										
	GoP	20,000.00	20,000.00		0.00										

5-02-03-010	SUPPLY AND DELIVERY OF PHOTOCOPIER TONER FOR OVPAF OFFICE	OVPAF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				//
5-02-03-010	SUPPLY AND DELIVERY OF PHOTOCOPIER TONER FOR ENTIENZA CAMPUS	IABD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5-02-03-010	SUPPLY AND DELIVERY OF PHOTOCOPIER TONER FOR OFFICE OF THE PRESIDENT	OP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5-02-03-010	SUPPLY AND DELIVERY OF TONER FOR HRDO	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5-02-03-010	SUPPLY AND DELIVERY OF TONER FOR CAS	CAS	NO	NP-53.9 - Small Value Procurement	N/A	02/03/2020	N/A	N/A	N/A	N/A	N/A	N/A				
5-02-03-010	SUPPLY AND DELIVERY OF TONER FOR OVPAA	OVPAA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5-02-03-010	SUPPLY AND DELIVERY OF PHOTOCOPIER PARTS FOR CANR	CANR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5-02-03-010	SUPPLY AND DELIVERY OF COMMON OFFICE AND JANITORIAL SUPPLIES (EARLY PROCUREMENT	CNSC	YES	Competitive Bidding	N/A	11/29/2019	12/09/2019	12/23/2019	12/23/2019	1/6/2020	1/6/2020	1/7/2020	1/15/2020	7/15/2020	7/24/2020	
5-02-03-990	SUPPLY AND DELIVERY OF IT EQUIPMENT AND ACCESSORIES (EARLY	CNSC	YES	Competitive Bidding	N/A	12/23/2019	01/03/2020	1/15/2020	1/15/2020							
5-02-03-990	SUPPLY AND DELIVERY OF STUDENT UNIFORMS MATERIALS	IGP	NO	Competitive Bidding	N/A	2/8/2020	2/26/2020	03/09/2020	03/09/2020							
5-02-03-990	SUPPLY AND DELIVERY OF COMMUNICATION LABORATORY EQUIPMENTS	CAS	NO	Competitive Bidding	02/11/2020	2/20/2020	2/28/2020	03/11/2020	03/11/2020							
5-02-03-990	SUPPLY AND DELIVERY OF LABORATORY SUPPLIES	CAS	YES	Competitive Bidding	N/A	12/23/2019	01/03/2020	1/15/2020	1/15/2020							
5-02-03-990	PROVISION OF HOTEL ACCOMMODATION, FOOD CONFERENCE FACILITIES FOR THE CNSC IN-HOUSE PLANNING AND BUDGETING WORKSHOP (EARLY	IPDO	YES	Competitive Bidding	N/A	12/26/2019	01/03/2020	1/15/2020	1/15/2020							
5-02-03-100	SUPPLY AND DELIVERY OF AGRICULTURE, MARINE AND FISHERY SUPPLIES (EARLY PROCUREMENT 2020)	CANR/IFMS	YES	Competitive Bidding	N/A	12/27/2019	01/06/2020	1/20/2020	1/20/2020							
																Total Alloted Budget of On-going P cur

Prepared by:

EVANGELINE L. SARION
BAC Secretariat

Recommended for Approval by:

ROSALIE A. ALMADRONES, Ph.d
BAC Chairperson

	GoP	9,000.00	9,000.00		0.00											
	GoP	49,000.00	49,000.00		0.00											
	GoP	20,000.00	20,000.00		0.00											
	GoP	12,000.00	12,000.00		0.00											
	GoP	54,000.00	54,000.00		0.00											
	GoP	3,500.00	3,500.00		0.00											
	GoP	731.00	731.00		0.00											
	GoP	960,612.42	960,612.42		457,453.01	457,453.01		COA, VACC, CHAMBER OF COMMERCE	12/02/2019	12/02/2019	12/02/2019	12/02/2019	12/02/2019		
	GoP	753,212.00	753,212.00		0.00			COA, VACC, CHAMBER OF COMMERCE	12/19/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019		
	IGP	2,135,000.00	2,135,000.00		0.00			COA, VACC, CHAMBER OF COMMERCE	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020		
	Trust	1,200,000.00	1,200,000.00		0.00			COA, VACC, CHAMBER OF COMMERCE	02/19/2020	02/19/2020	02/19/2020	02/19/2020	02/19/2020		
	GoP	614,435.00	614,435.00		0.00			COA, VACC, CHAMBER OF COMMERCE	12/19/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019		
	GoP	886,000.00	886,000.00		0.00			COA, VACC, CHAMBER OF COMMERCE	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019		
	GoP	1,171,197.50	1,171,197.50		0.00			COA, VACC, CHAMBER OF COMMERCE	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019		
curement Activities				**11,448,876.38**											

APPROVED:

RUSTY G. ABANTO, Ph.d
Head of the Procuring Entity