

Installation of Online Payment Checker	RESEARCH	NO	Competitive Bidding	N/A	8/18/2020	8/26/2020	08/07/2020	08/07/2020	08/09/2020	08/09/2020	8/21/2020	8/28/2020	10/09/2020	11/09/2020	11/23/2020	11/23/2020	GoP	865,000.00	865,000.00	865,000.00	865,000.00	08/14/2020	8/14/2020	8/14/2020	8/14/2020	8/14/2020	11/23/2020
Medical Supplies (2nd Posting)	MEDICAL	NO	Competitive Bidding	N/A	08/08/2020	N/A	8/18/2020	8/18/2020	8/17/2020	8/17/2020	8/24/2020	10/1/2020	10/1/2020	10/16/2020	11/16/2020	11/16/2020	Trust	230,837.88	230,837.88	230,447.80	230,447.80	08/07/2020	08/07/2020	08/07/2020	08/07/2020	08/07/2020	11/16/2020
Party Services for the Six Colleges of the College (2nd Posting)	GO	NO	Competitive Bidding	N/A	10/17/2019	9/27/2020	08/04/2020	8/16/2020	8/16/2020	8/17/2020	8/17/2020	8/21/2020	8/23/2020	8/26/2020	8/30/2020	10/1/2020	10/1/2020	GoP	6,530,000.00	6,530,000.00	6,447,272.04	6,447,272.04	8/25/2020	8/25/2020	8/25/2020	8/25/2020	10/1/2020
Installation of Photocopier Toner	CMBC	NO	Competitive Bidding	N/A	07/03/2020	7/14/2020	7/27/2020	7/27/2020	7/28/2020	7/28/2020	8/14/2020	8/17/2020	8/21/2020	8/23/2020	10/19/2020	11/18/2020	Income	1,300,183.86	1,000,183.86	854,245.30	854,245.30	07/03/2020	07/03/2020	07/03/2020	07/03/2020	07/03/2020	11/18/2020
Various Hardware Materials (2nd posting)	CMBC	NO	Competitive Bidding	N/A	8/27/2020	08/04/2020	8/16/2020	8/16/2020	8/17/2020	8/17/2020	8/19/2020	8/22/2020	8/21/2020	10/23/2020	10/28/2020	12/08/2020	GoP	487,014.00	487,014.00	479,343.00	479,343.00	8/25/2020	8/25/2020	8/25/2020	8/25/2020	8/25/2020	12/08/2020
Various Hardware Materials (2nd posting)	RESEARCH	YES	Competitive Bidding	N/A	8/17/2020	8/17/2020	8/17/2020	8/17/2020	8/17/2020	8/17/2020	8/17/2020	8/17/2020	8/17/2020	8/17/2020	8/17/2020	8/17/2020	GoP	1,111,000.00	1,111,000.00	1,111,000.00	1,111,000.00	8/25/2020	8/25/2020	8/25/2020	8/25/2020	8/25/2020	12/08/2020
Various Books (2nd posting)	RESEARCH	NO	Competitive Bidding	N/A	8/17/2020	8/17/2020	8/17/2020	8/17/2020	8/17/2020	8/17/2020	8/17/2020	8/17/2020	8/17/2020	8/17/2020	8/17/2020	8/17/2020	Income	25,448.13	2,225,488.13	132,360.00	132,360.00	08/14/2020	08/14/2020	08/14/2020	08/14/2020	08/14/2020	08/14/2020
Furniture and Fixtures (2nd Posting)	CMBC	YES	Competitive Bidding	N/A	11/26/2019	1/06/2020	1/23/2020	1/23/2020	01/03/2020	2/10/2020	3/19/2020	1/28/2020	10/27/2020	10/11/2020	10/11/2020	10/11/2020	GoP	809,136.00	809,136.00	750,380.00	750,380.00	11/27/2019	11/27/2019	11/27/2019	11/27/2019	11/27/2019	02/11/2020
Total Contract Price of Procurement Activities Conducted																		37,851,316.27		36,329,416.16		7,291,891.17					
Total Budget of Procurement Activities																		37,851,316.27		36,329,416.16		7,291,891.17					
Total Price of Procurement Activities Conducted																		37,851,316.27		36,329,416.16		7,291,891.17					
Total Price of Procurement Activities Conducted																		37,851,316.27		36,329,416.16		7,291,891.17					

INT ACTIVITIES

VERY OF PRINTER SPACE PARTS FOR PRINTING PRESS	TOP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2020	08/11/2020	8/28/2020				GoP	34,650.00	34,650.00	34,650.00	34,650.00	N/A	N/A	N/A	N/A	N/A	N/A
VERY OF HARDWARE MATERIALS	CBPA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/09/2020	08/11/2020	8/16/2020				GoP	5,800.00	5,800.00	3,850.00	3,850.00	N/A	N/A	N/A	N/A	N/A	N/A
VERY OF NEWS PAPER SUBSCRIPTION	LIBRARY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/09/2020	10/09/2020	10/09/2020				Trust	14,628.00	14,520.00	8,724.00	8,724.00	N/A	N/A	N/A	N/A	N/A	N/A
VERY OF SUPPLIES FOR CANTEN	KIP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/18/2020	8/23/2020	8/25/2020				GoP	48,000.00	48,000.00	30,360.00	30,360.00	N/A	N/A	N/A	N/A	N/A	N/A
VERY OF ONE (1) UNIT OF PRINTER FOR SPAC	SPAC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/27/2020	10/29/2020	11/05/2020				GoP	10,000.00	10,000.00	6,045.40	6,045.40	N/A	N/A	N/A	N/A	N/A	N/A
VERY OF OFFICE SUPPLIES FOR IPOO	IPOO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2020	12/17/2020	12/21/2020				GoP	45,000.00	45,000.00	37,500.00	37,500.00	N/A	N/A	N/A	N/A	N/A	N/A
VERY OF ONE (1) SET OF PRESSURE TANK	CBPA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2020	11/29/2020	11/29/2020				Income	30,000.00	30,000.00	17,500.00	17,500.00	N/A	N/A	N/A	N/A	N/A	N/A
VERY OF ONE (1) UNIT OF LAPTOP FOR NESTP	NESTP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2020	12/11/2020	12/28/2020				Trust	30,000.00	30,000.00	28,985.00	28,985.00	N/A	N/A	N/A	N/A	N/A	N/A
VERY OF VARIOUS OFFICE SUPPLIES	BOARDREC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2020	12/07/2020	12/08/2020				GoP	14,750.00	14,750.00	9,782.00	9,782.00	N/A	N/A	N/A	N/A	N/A	N/A
VERY OF ONE (1) UNIT OF RING BINDER	CAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/22/2020	8/28/2020	10/02/2020				Income	25,000.00	25,000.00	17,000.00	17,000.00	N/A	N/A	N/A	N/A	N/A	N/A
VERY OF MEAT PRODUCTS FOR COLLEGE OF ENGINEERING	COENG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	1,800.00	1,800.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A
VERY OF SERVICES	CBPA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		08/11/2020					GoP	12,000.00	12,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A
CBV FOR CMBC MOTOR VEHICLE	MOTORPOOL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	20,000.00	20,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A
VERY OF SUPPLIES FOR THE APPROVED RESEARCH	CBPA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		8/25/2020					GoP	4,800.00	4,800.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A
VERY OF SUPPLIES FOR THE APPROVED RESEARCH	CAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		08/07/2020					GoP	1,888.00	1,888.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A
VERY OF SUPPLIES FOR THE APPROVED RESEARCH	CBPA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		8/28/2020					GoP	4,788.00	4,788.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A
VERY OF SUPPLIES FOR INTERNET CONNECTIVITY IN	IASD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	48,750.00	48,750.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A
IF VARIOUS MODULES FOR FACILITY AND STUDENT USE	LIBRARY	NO	NP-53.9 - Small Value Procurement	N/A	7/21/2020	N/A	N/A	N/A	N/A	N/A							Income	216,080.00	216,080.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A
VERY OF BRAKE PAD FOR CMBC MOTOR VEHICLE	MOTORPOOL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		8/28/2020					GoP	10,000.00	10,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A
VERY OF LSI FOR SPEAKERS	EXTENSION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	825.00	825.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A
VERY OF CELL CARDS	OVFREE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		08/04/2020					Trust	3,000.00	3,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A
VERY OF CELL CARDS	OVFREE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		08/04/2020					Trust	3,000.00	3,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A
HL SUBSCRIPTION FOR SUSTAIN P-TBM PROJECT 4A	OVFREE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Trust	3,850.00	3,850.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A
VERY OF OTHER SUPPLIES TO SUSTAIN P-TBM PROJECT 4A	OVFREE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Trust	8,850.00	8,850.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A
VERY OF AUTO SUPPLIES FOR CMBC MOTOR VEHICLES	MOTORPOOL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		08/10/2020					GoP	4,500.00	4,500.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A
VERY OF WATER PUMP FOR FMS	FMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	2,800.00	2,800.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A
VERY OF OFFICE SUPPLIES FOR THE OFFICE OF THE	OP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		8/28/2020					GoP	8,200.00	8,200.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A
VERY OF ACCOUNTABLE FORMS	SPAC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	20,000.00	20,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A
VERY OF VARIOUS OFFICE EQUIPMENT FOR LABO CAMPUS	CANR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		8/25/2020					GoP	28,800.00	28,800.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A
VERY OF VARIOUS OFFICE SUPPLIES AND EQUIPMENT	CANR	NO	NP-53.9 - Small Value Procurement	N/A	8/14/2020	N/A	N/A	N/A	N/A	N/A		08/04/2020					GoP	148,100.00	148,100.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A
VERY OF HARDWARE MATERIALS FOR FABRICATION OF	CANR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		8/28/2020					GoP	18,080.00	18,080.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A
NET SUBSCRIPTION AND ONLINE VIDEO CONFERENCE	CBPA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		8/25/2020					GoP	34,500.00	34,500.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A
VERY OF CAMP FACILITY ONLINE BIDDING TEACHING	QAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	10,000.00	10,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A
VERY OF FMS 14291-2012- ENVIRONMENTAL MANAGEMENT	QAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	10,000.00	10,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A
VERY OF DISINFECTANT MATERIALS	FMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	24,800.00	24,800.00	-	-	N/A					

