CAMARINES NORTE STATE COLLEGE

Procurement Monitoring Report as of January - June 2024

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)			List of Invited Observers	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	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	Airfare in Attending the 5th International Conference on Advances in Education and Information Technology (AEIT) 2024	CCED	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	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	Income	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Direct Retail for POL for the Motorpool for the month of January - March 2024	Motorpool	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	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	RAF	425,000.00	425,000.00		425,000.00	425,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Direct Retail for POL for the COTT Campus	COTT	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	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	RAF	93,211.00	93,211.00		93,211.00	93,211.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Direct Retail for POL for the COTT Campus	COTT	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	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	Income	49,980.00	49,980.00		49,980.00	49,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Direct Retail for POL of Entenza Campus for the month of January 2024	Entenza	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	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	RAF	13,600.00	13,600.00		13,600.00	13,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Airfare during the AGRIVISION 2024: 6th International Conference on Agriculture for Sustainable Development	OVPRE	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	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	Income	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	
	Airfare for the auditor re: ISO 9001:2015 Second Surveillance Audit	QMRO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	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	Income	160,000.00	160,000.00		160,000.00	160,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Materials (Rental of Mr. and Ms. CNSC-PASUC Barong, Modern Filipiniana, Casual Wear and Accessories, Shoes, Breaches and Polo Shirt and Sash) for Bicol PASUC Culture and the Arts Festival	OSS-CPAU	No	NP-53.9 - Small Value Procurement	N/A	10-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	30-01-2024	02-02-2024	02-02-2024	06-02-2024	06-02-2024	Fiduciary	60,400.00	60,400.00		33,760.00	33,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Food and Hotel Accommodation for TUVR Auditors	QMRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-01-2024	22-01-2024	22-01-2024	23-01-2024	23-01-2024	RAF	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Labor for Replacement of PCV Board Outdoor of Bati Type Alcondition	Motorpool	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2024	07-02-2024	07-02-2024	12-02-2024	12-02-2024	RAF	3,900.00	3,900.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Barcode Label for Main-Library	Main Library	No	NP-53.9 - Small Value Procurement	N/A	10-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2024	16-02-2024	16-02-2024	26-02-2024	26-02-2024	Fiduciary	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for the Conduct of the NSTP General Orientation for the Second Semester AY 2023-2024	NSTP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-01-2024	19-01-2024	19-01-2024	20-01-2024	20-01-2024	Fiduciary	6,125.00	6,125.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Direct Retail of POL to the College of Education for the month of January to March 2024	CCED	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	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	RAF	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	
	Direct Retail Purchase of POL to the IFMS for the month of January to November 2024	IFMS	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	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	RAF	74,400.00	74,400.00		74,400.00	74,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Direct Retail Purchase of POL to the Extension Service Division to Support Logistical Activities	Extension	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	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	RAF	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	
	Supply of Airfare in Attending Training and Seminar on the Effective Procedures and Best Practice on the Establishment of Record Management Program in Government Office	COTT	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	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	RAF	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	
	Supply and Delivery of Motor of Photocopier	GS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-02-2024	26-02-2024	26-02-2024	17-05-2024	17-05-2024	RAF	6,500.00	6,500.00		6,518.00	6,518.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Installation of Roller Window Blinds for GS Classrooms	GS	No	NP-53.9 - Small Value Procurement	N/A	21-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	19-02-2024	01-03-2024	01-03-2024	29-03-2024	29-03-2024	RAF	50,000.00	50,000.00		47,700.00	47,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision on Access to 100+ Titles Multidisciplinary Filipiniana E-Book (Renewal)	Main Library	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-01-2024	12-02-2024	12-02-2024	29-02-2024	29-02-2024	Fiduciary	330,000.00	330,000.00		330,000.00	330,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Supply and Delivery of Laboratory Supplies (Storage Basket, Box and Typewriter) for BSHM Laboratory	CBPA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2024	03-06-2024	03-05-2024	07-06-2024	07-06-2024	Income	33,750.00		**22,225.00**	22,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Various Supplies (Planner, Various Office supplies) for the Conduct of NSTP Day for Main and 5 Satellite Campuses	NSTP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-02-2024	05-03-2024	05-03-2024	22-03-2024	22-03-2024	RAF	24,100.00		**7,700.00**	7,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Dleivery of Tire for Toyota Hilux	Motorpool	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2024	08-02-2024	08-02-2024	26-02-2024	26-02-2024	RAF	46,000.00		**46,000.00**	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Snacks and Meals for Civil Service Eligibility Review	OP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-02-2024	08-02-2024	08-02-2024	25-02-2024	25-02-2024	RAF	19,105.00		**19,025.00**	19,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply of Web Cloud Hosting for the Implementation of the Project Proposal of the ICS Extension Entitled "State Universities and Colleges Accreditation Document Imaging, Categorization and Retrieval System (SADIRCS)	QMRO	No	NP-53.9 - Small Value Procurement	N/A	30-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	27-02-2024	12-03-2024	12-03-2024	03-04-2024	03-04-2024	RAF	135,000.00		**115,000.00**	115,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Various Janitorial Supplies for the Preparation of Regional PASUC Culture and Arts Activity (For Toiletries)	GSO	No	NP-53.9 - Small Value Procurement	N/A	27-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	30-01-2024	02-02-2024	02-02-2024	05-02-2024	05-02-2024	RAF	102,500.00		**96,100.00**	96,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Various Hardware Materials for the Preparation of Regional PASUC Culture and Arts Activity (Plumbing Tools)	GSO	No	NP-53.9 - Small Value Procurement	N/A	27-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	29-01-2024	02-02-2024	02-02-2024	03-02-2024	03-02-2024	RAF	397,425.00		**386,165.00**	386,165.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	upply and Delivery of Various Materials (For Toiletries and Shower Use) for the Preparation of Regional PASUC Culture and Arts Activity	GSO	No	NP-53.9 - Small Value Procurement	N/A	27-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	30-01-2024	02-02-2024	02-02-2024	05-02-2024	05-02-2024	RAF	244,000.00		**239,500.00**	239,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Various Hardware Materials for the Preparation of Regional PASUC Culture and Arts Activity	GSO	No	NP-53.9 - Small Value Procurement	N/A	30-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2024	02-02-2024	02-02-2024	02-02-2024	02-02-2024	RAF	401,973.00		**390,847.00**	390,847.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Materials (Gina Cloth, Disposable Cups, Spoon, Umbrella and Various Office Supplies) for NSTP Day	NSTP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-02-2024	26-02-2024	26-02-2024	13-03-2024	13-03-2024	Fiduciary	40,000.00		**37,400.00**	37,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Vacuum Cleaner for the Operation of CNSC Hostel	BAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-02-2024	16-02-2024	16-02-2024	08-03-2024	08-03-2024	IGP	13,000.00		**12,850.00**	12,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Industrial Type Heavy Duty Exhaust Fan for the GreenHouse of the Project: Facilities Improvement of Queen Pineapple Research and Development Center	OVPRE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-03-2024	20-03-2024	20-03-2024	16-04-2024	16-04-2024	Trust Receipt	15,000.00		**7,040.00**	7,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of QPRDC Building Marker for the Project: Facilities Improvement of Queen Pineapple Research and Development Center	OVPRE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-02-2024	18-03-2024	18-03-2024	17-04-2024	17-04-2024	Trust Receipt	20,742.86		**20,000.00**	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Prepaid Load Card	NSTP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-02-2024	16-02-2024	16-02-2024	13-03-2024	13-03-2024	Fiduciary	16,400.00		**15,356.00**	15,356.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Labor and Materials for the Repair of Gutter of Motorpool Building	Motorpool	No	NP-53.9 - Small Value Procurement	N/A	31-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	22-02-2024	25-03-2024	25-03-2024	07-05-2024	07-05-2024	RAF	92,492.00		**92,000.00**	92,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply of Zoom Premium Subscription 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	13-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024	Fiduciary	15,000.00		**14,500.00**	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Customized Medal for the NSTP CWTS and LTS Graduation & Recognition Rites and Oath Taking for NSRC Membership and ROTC Graduation Rites and Turn Over Ceremony	NSTP	No	NP-53.9 - Small Value Procurement	N/A	01-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	21-02-2024	01-03-2024	01-03-2024	26-04-2024	26-04-2024	RAF	76,750.00		**68,250.00**	68,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Vairous Inks for Printing of ID Validation Stickers of Student	ITSO	No	NP-53.9 - Small Value Procurement	N/A	31-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	20-02-2024	26-02-2024	26-02-2024	27-02-2024	27-02-2024	RAF	144,000.00		**44,568.00**	44,568.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of RFID Cards and Ribbons for Printing of ID Cards for Student and Employees	ITSO	No	NP-53.9 - Small Value Procurement	N/A	31-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	20-02-2024	28-02-2024	28-02-2024	18-03-2024	18-03-2024	Fiduciary	680,000.00		**646,681.00**	646,681.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Hardware Materials (Construction & Carpentry) for the Preparation of Regional PASUC Culture and Arts Activities	GSO	No	NP-53.9 - Small Value Procurement	N/A	30-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2024	02-02-2024	02-02-2024	02-02-2024	02-02-2024	RAF	140,770.00		**134,950.00**	134,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Hardware Materials (Electrical Tools & Materials) for the Preparation of Regional PASUC Culture and Arts Activities	GSO	No	NP-53.9 - Small Value Procurement	N/A	30-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2024	02-02-2024	02-02-2024	02-02-2024	02-02-2024	RAF	136,100.00		**135,669.00**	135,669.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Geena Cloth for Bicol SUC Culture and The Arts Festival	CPAU	No	NP-53.9 - Small Value Procurement	N/A	30-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	02-02-2024	02-02-2024	02-02-2024	05-02-2024	05-02-2024	RAF	60,000.00		**57,000.00**	57,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply of Protection Plan Insurance of Student for this A.Y. 2023-2024	OSSD	No	NP-53.9 - Small Value Procurement	N/A	31-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	01-03-2024	12-03-2024	12-03-2024	08-04-2024	08-04-2024	Fiduciary	329,105.00		**253,786.97**	253,786.97		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Meals for PASUC V Culture and Arts Festival 2024 Dignitaries	OP	No	NP-53.9 - Small Value Procurement	N/A	31-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	02-02-2024	05-02-2024	05-02-2024	09-02-2024	09-02-2024	RAF	114,000.00		**114,000.00**	114,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Meals for PASUC V Culture and Arts Festival 2024 Dignitaries	OP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-02-2024	06-02-2024	06-02-2024	06-02-2024	06-02-2024	RAF	16,700.00		**16,700.00**	16,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Dlevery of Various Materials (Paints, Brush, ID Lace) for 2023 Bicol SUC Culture and the Arts Festival	CPAU	No	NP-53.9 - Small Value Procurement	N/A	01-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	06-02-2024	09-02-2024	09-02-2024	09-02-2024	09-02-2024	RAF	175,800.00		**168,390.00**	168,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Additional Equipment for Spray Dryer	Extension	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-03-2024	06-05-2024	06-05-2024	17-05-2024	17-05-2024	RAF	11,800.00		**7,200.00**	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of LPG Tank Refill and LPG Tank for Canteen and Catering Operations	BAD	No	NP-53.9 - Small Value Procurement	N/A	06-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	27-02-2024	05-03-2024	05-03-2024	07-03-2024	07-03-2024	IGP	136,000.00		**115,000.00**	115,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Supplies (Catsup, Condensed Milk, Evaporada and Nestle Cream) for Canteen and Catering Operation	BAD	No	NP-53.9 - Small Value Procurement	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	IGP	14,600.00		**14,600.00**	14,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Softdrinks for Canteen and Catering Operation	BAD	No	NP-53.9 - Small Value Procurement	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	IGP	15,000.00		**15,000.00**	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Softdrinks for Canteen and Catering Operation	BAD	No	NP-53.9 - Small Value Procurement	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	IGP	15,000.00		**15,000.00**	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Grazing Table for Bicol SUC Culture and the Arts Festival Solidarity Night	OSSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-02-2024	06-02-2024	06-02-2024	06-02-2024	06-02-2024	RAF	45,000.00		**45,000.00**	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Grazing Table for Bicol SUC Culture and the Arts Festival Solidarity Night	OSSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-02-2024	06-02-2024	06-02-2024	06-02-2024	06-02-2024	RAF	25,000.00		**25,000.00**	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

	Supply, Delivery and Installation of Aluminum Glass Window, Sliding with Fixed Type Window of Motorpool Building	Motorpool	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2024	25-03-2024	25-03-2024	25-03-2024	25-03-2024	RAF	16,133.03	16,133.03	16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Semer Easel Triangle Banner for Extension Service Division	Extension	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-03-2024	19-03-2024	19-03-2024	08-04-2024	08-04-2024	RAF	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	
	Supply and Delivery of Mayonnaise for Canteen and Catering Operations	CANTEEN	No	NP-53.9 - Small Value Procurement	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	IGP	14,520.00	14,520.00	14,520.00	14,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Sliced Bread for Canteen and Catering Operations	CANTEEN	No	NP-53.9 - Small Value Procurement	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	IGP	14,875.00	14,875.00	14,875.00	14,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Equipment (Ceiling Fan, Freezer and Water Dispenser for Canteen and Catering Operations	CANTEEN	No	NP-53.9 - Small Value Procurement	N/A	06-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2024	22-03-2024	27-03-2024	27-03-2024	27-03-2024	IGP	67,400.00	67,400.00	56,157.00	56,157.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Groceries (Soy Sauce, Vinegar, Liquid Seasoning, Cheese) for Canteen and Catering Operations	CANTEEN	No	NP-53.9 - Small Value Procurement	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	IGP	15,000.00	15,000.00	15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Plywood for Repair and Maintenance	GSO	No	NP-53.9 - Small Value Procurement	N/A	07-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2024	28-03-2024	28-03-2024	25-03-2024	25-03-2024	RAF	135,000.00	135,000.00	132,000.00	132,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Feeds, Supplies (Vitamin, Egg Booster, Disinfectant, Pesticide) for Layer Chicken Production	CANR	No	NP-53.9 - Small Value Procurement	N/A	12-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	28-03-2024	14-03-2024	14-03-2024	27-03-2024	27-03-2024	IGP	180,722.00	180,722.00	111,150.00	111,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Feeds, Supplies (Vitamin, Egg Booster, Disinfectant, Pesticide) for Layer Chicken Production	CANR	No	NP-53.9 - Small Value Procurement	N/A	12-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	25-03-2024	25-03-2024	07-03-2024	07-03-2024	03-07-2024	IGP	135,500.00	135,500.00	109,800.00	109,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Construction Materials for Repair and Maintenance	GSO	No	NP-53.9 - Small Value Procurement	N/A	13-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2024	08-03-2024	05-03-2024	02-04-2024	02-04-2024	RAF	62,150.00	62,150.00	61,110.00	61,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Installation of Parts of Copier Machine	BUDGET	No	NP-53.9 - Small Value Procurement	N/A	14-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	01-03-2024	19-03-2024	19-03-2024	04-04-2024	04-04-2024	RAF	50,261.00	50,261.00	50,261.00	50,261.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Brake Pad and Tire for CNSC Motor Vehicle	Motorpool	No	NP-53.9 - Small Value Procurement	N/A	18-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	08-03-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	RAF	81,400.00	81,400.00	69,200.00	69,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Direct Retail Purchase of POL to the Entienza Campus (Mortero, Generator, and Grass Cutter)	Entienza	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	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	RAF	94,850.00	94,850.00	94,850.00	94,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Direct Retail Purchase of POL to the Entienza Campus (Steel Oil for Grass Cutter)	Entienza	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	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	RAF	16,000.00	16,000.00	16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Stainless steel Podium 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	15-04-2024	26-04-2024	26-04-2024	30-05-2024	30-05-2024	Fabulary	30,000.00	30,000.00	30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Steel Cabinet 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	08-03-2024	20-03-2024	20-03-2024	22-03-2024	22-03-2024	Fabulary	30,000.00	30,000.00	21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Janitorial 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	18-04-2024	29-04-2024	29-04-2024	09-05-2024	09-05-2024	Fabulary	10,325.00	10,325.00	8,808.00	8,808.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DIRECT RETAIL PURCHASE OF POL TO THE COTT FOR GAD (NATIONAL WOMEN'S MONTH CELEBRATION)	COTT	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	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	RAF	2,100.00	2,100.00	2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Lean Cards for Motorpool Staff and Driver	MOTORPOOL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-03-2024	01-04-2024	01-04-2024	01-04-2024	01-04-2024	RAF	36,000.00	36,000.00	33,600.00	33,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Supplies and Materials (Hardware Materials, Feeds, Breeders, Courier and Weighing Scale) for the Hatchery Production Project Entitled, " Breeding and Grow-out Production of Tilapia Size Tilapia (Oreochromis Niloticus L.) in IFMS Hatchery	IFMS	No	NP-53.9 - Small Value Procurement	N/A	26-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	06-05-2024	13-05-2024	13-05-2024	24-05-2024	24-05-2024	IGP	67,255.00	67,255.00	1,950.00	1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Direct Retail Purchase of POL to the IFMS for the Hatchery Production Project	IFMS	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	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	IGP	2,000.00	2,000.00	2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Curtains, Personalized Mugs, Lead Card, Tote Bag and Native Bag for SWK Office	SWK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-04-2024	26-04-2024	26-04-2024	05-06-2024	05-06-2024	RAF	49,780.00	49,780.00	12,980.00	12,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meat for Canteen and Catering Operation	SAO	No	NP-53.9 - Small Value Procurement	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	IGP	14,800.00	14,800.00	14,800.00	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Pork Fats for Canteen and Catering Operation	SAO	No	NP-53.9 - Small Value Procurement	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	IGP	14,850.00	14,850.00	14,850.00	14,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Pork Spareribs for Canteen and Catering Operation	SAO	No	NP-53.9 - Small Value Procurement	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	IGP	14,760.00	14,760.00	14,760.00	14,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Pork Chop for Canteen and Catering Operation	SAO	No	NP-53.9 - Small Value Procurement	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	IGP	14,700.00	14,700.00	14,700.00	14,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Electrical Supplies for the Replacement of Busted Lighting's in Classrooms and Offices and Ceiling Fans Parts and Emergency Lights	GSO	No	NP-53.9 - Small Value Procurement	N/A	24-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	08-03-2024	19-03-2024	19-03-2024	11-04-2024	11-04-2024	RAF	57,360.00	57,360.00	53,800.00	53,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DIRECT RETAIL PURCHASE OF POL TO THE GSO FOR GENERATOR AND GRASS CUTTER	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	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	RAF	82,350.00	82,350.00	82,350.00	82,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Outdoor Multi-Color LED Rope Lighting for Pavilion Facade	GSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-03-2024	19-03-2024	19-03-2024	22-04-2024	22-04-2024	RAF	30,000.00	30,000.00	28,500.00	28,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Ground Pork for Canteen and Catering Operation	SAO	No	NP-53.9 - Small Value Procurement	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	IGP	14,760.00	14,760.00	14,760.00	14,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Pork Liempo for Canteen and Catering Operation	SAO	No	NP-53.9 - Small Value Procurement	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	IGP	14,800.00	14,800.00	14,800.00	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Electrical Motor Control System for Enhancement of COTT Laboratory	COTT	No	NP-53.9 - Small Value Procurement	N/A	26-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	25-03-2024	08-04-2024	08-04-2024	06-05-2024	06-05-2024	RAF	240,198.69	240,198.69	238,800.00	238,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Diesel Mock-up Four Cylinder for Enhancement of COTT Laboratory	COTT	No	NP-53.9 - Small Value Procurement	N/A	26-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	25-03-2024	03-05-2024	03-05-2024	16-05-2024	16-05-2024	RAF	150,000.00	150,000.00	146,000.00	146,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Customized Self-Inking Rubber Stamp with Ink	Records	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-04-2024	29-04-2024	29-04-2024	29-05-2024	29-05-2024	RAF	4,500.00	4,500.00	4,470.00	4,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DIRECT RETAIL PURCHASE OF POL TO THE IFMS "POND-BASED TILAPIA GROW-OUT FARMING PROJECT"	IFMS	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	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	IGP	4,000.00	4,000.00	4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Pineapple Juice for Canteen and Catering Operation	CANTEEN	No	NP-53.9 - Small Value Procurement	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	IGP	14,950.00	14,950.00	14,950.00	14,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Supply and Delivery of Mayonnaise for Canteen and Catering Operation	CANTEEN	No	NP-53.9 - Small Value Procurement	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	IGP	14,950.00	14,950.00			14,950.00	14,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Supplies for Sanggatos 2024	SWK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2024	19-04-2024	19-04-2024	23-04-2024	23-04-2024	RAF	32,212.00	32,212.00			27,802.00	27,802.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Various Furniture for Canteen and Dormitory Operation in the Satellite Campus	IGP	No	NP-53.9 - Small Value Procurement	N/A	04-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2024	26-03-2024	19-04-2024	04-06-2024	04-06-2024	IGP	294,100.00	294,100.00			70,147.00	70,147.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	DIRECT RETAIL PURCHASE OF POL TO THE LABO CAMPUS	CANR	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	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	RAF	122,319.00	122,319.00			122,319.00	122,319.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply, Delivery and Installation of Venetian Blinds for Motorpool Office	MOTORPOOL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-04-2024	08-05-2024	08-05-2024	22-05-2024	22-05-2024	RAF	18,000.00	18,000.00			16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Labor and Materials for Installation of Water Pump and Water Piping System of Three Production Areas Such as Hatchery, Fish Processing and Aquaculture Production Areas	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-04-2024	29-04-2024	29-04-2024	20-05-2024	20-05-2024	IGP	36,209.15	36,209.15			8,744.00	8,744.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Interactive Whiteboard, Camera and CCTV with installation of College of Education Audio Visual Room	COED	No	NP-53.9 - Small Value Procurement	N/A	14-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	03-04-2024	29-04-2024	29-04-2024	15-05-2024	15-05-2024	RAF	536,000.00	536,000.00			501,798.00	501,798.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Supplies and Materials for Graduation	GS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-04-2024	02-05-2024	02-05-2024	03-05-2024	03-05-2024	Income	3,300.00	3,300.00			2,562.00	2,562.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Supplies for Exploratory Workshop on Micro-Credentialing Certifications	GS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2024	06-05-2024	06-05-2024	07-05-2024	07-05-2024	Income	2,800.00	2,800.00			1,614.00	1,614.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Supplies for In-House Training for GS Students (Writing Publishable Paper)	GS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2024	13-05-2024	13-05-2024	24-05-2024	24-05-2024	Income	5,950.50	5,950.50			3,997.60	3,997.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Photocopier Toner for Records Office	RECORDS OFFICE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-04-2024	26-04-2024	26-04-2024	17-05-2024	17-05-2024	RAF	7,400.00	7,400.00			6,875.00	6,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Pork Laman for Canteen and Catering Operations	CANTEEN	No	NP-53.9 - Small Value Procurement	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	IGP	14,720.00	14,720.00			14,720.00	14,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Pork Liempo for Canteen and Catering Operations	CANTEEN	No	NP-53.9 - Small Value Procurement	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	IGP	14,700.00	14,700.00			14,700.00	14,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Snacks for Meeting Together with ICO, Accounting Staff, Procurement Staff and SPMO Personnel	SPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-03-2024	18-03-2024	18-03-2024	18-03-2024	18-03-2024	RAF	30,000.00	30,000.00			2,970.00	2,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Labor and Materials for installation of Airconditioning Unit for the project: Facilities Improvement of Queen Pineapple Research and Development	OVPRE	No	NP-53.9 - Small Value Procurement	N/A	22-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	Income	75,800.00	75,800.00			74,060.00	74,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Airfare in attending the 3rd AUAP Faculty Development Program	COED	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	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	RAF	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
	Airfare in attending the 3rd AUAP Faculty Development Program	COED	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	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	RAF	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
	Supply and Delivery of Softdrinks for Canteen and Catering Operations	CANTEEN	No	NP-53.9 - Small Value Procurement	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	IGP	15,000.00	15,000.00			15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Softdrinks for Canteen and Catering Operations	CANTEEN	No	NP-53.9 - Small Value Procurement	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	IGP	15,000.00	15,000.00			15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Airfare for in Participating 3rd AUAP Faculty Development Program	ICS	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	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	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
	Airfare for Participating 3rd AUAP Faculty Development Program	CBPA	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	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	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
	Supply and Delivery of Medals for CBPA Recognition Rites	CBPA	No	NP-53.9 - Small Value Procurement	N/A	17-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	22-04-2024	06-05-2024	06-05-2024	27-05-2024	27-05-2024	RAF	114,750.00	114,750.00			105,300.00	105,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Medals for CAS Recognition Day	CAS	No	NP-53.9 - Small Value Procurement	N/A	01-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2024	12-05-2024	12-05-2024	14-06-2024	14-06-2024	Income	121,250.00	121,250.00			112,200.00	112,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply of Airfare for in Participating 3rd AUAP Faculty Development Program	COENG	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	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	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
	Supply and Delivery of LED Atomic Stormy Stobe Lights for Lightning for Graduation and All College Activities	OP	No	NP-53.9 - Small Value Procurement	N/A	05-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	18-04-2024	29-04-2024	29-04-2024	28-05-2024	28-05-2024	RAF	60,000.00	60,000.00			59,200.00	59,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Blinder Lightning for Graduation and All College Activities	OP	No	NP-53.9 - Small Value Procurement	N/A	05-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	17-04-2024	29-04-2024	29-04-2024	28-05-2024	28-05-2024	RAF	72,000.00	72,000.00			72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Compression Driver (Tweeter) for Replacement of Unserviceable Tweeter	OP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-04-2024	29-04-2024	29-04-2024	28-05-2024	28-05-2024	RAF	6,600.00	6,600.00			6,500.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Direct Retail Purchase of POL to the CBPA Campus	CBPA	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	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	RAF	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
	Supply, Delivery and Installation of Air Condition for Union Supreme Student Government	OSSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-04-2024	07-05-2024	07-05-2024	10-05-2024	10-05-2024	Fiduciary	30,000.00	30,000.00			29,950.00	29,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Meals for Empowering SIARBECO Women through Training-Workshop on Product Pricing and BIR Processing	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2024	12-04-2024	12-04-2024	12-04-2024	12-04-2024	RAF	12,250.00	12,250.00			12,250.00	12,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Medals for Entienza Campus Recognition Rites	Entienza	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2024	27-05-2024	27-05-2024	11-06-2024	11-06-2024	RAF	20,500.00	20,500.00			20,500.00	20,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Direct Retail Purchase of POL to the Abano Campus	COED	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	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	RAF	38,000.00	38,000.00			38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Direct Retail Purchase of POL to the Motorpool	Motorpool	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	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	RAF	425,000.00	425,000.00			425,000.00	425,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Medals for College of Engineering Recognition Rites	COENG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2024	27-05-2024	27-05-2024	11-06-2024	11-06-2024	RAF	25,800.00	25,800.00			16,225.00	16,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

	Supply and Delivery of Electrical Materials for 52nd Commencement Exercise	GSO	No	NP-53.9 - Small Value Procurement	N/A	11-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2024	07-05-2024	07-05-2024	21-05-2024	21-05-2024	RAF	67,050.00	67,050.00	67,000.00	67,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Airfare for in Participating 3rd AUAP Faculty Development Program	CAS	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	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	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
	Direct Retail Purchase of POL to the IPMO for DOST PCAARRD Project 1A - Enhancing the P-TBM in CNSC Through RASE	IPMO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	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	Trust Receipt	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
	Supply and Delivery of Sport Supplies for SDO	SDO	No	NP-53.9 - Small Value Procurement	N/A	11-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2024	22-05-2024	22-05-2024	10-06-2024	10-06-2024	Fiduciary	386,500.00	386,500.00	182,183.00	182,183.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Filson for Air Condition Unit Used at Budget Office	BUDGET	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2024	02-05-2024	02-05-2024	02-05-2024	02-05-2024	RAF	2,100.00	2,100.00	2,100.00	2,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Mayonnaise for Canteen and Catering Operation	SAO	No	NP-53.9 - Small Value Procurement	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	IGP	14,950.00	14,950.00	14,950.00	14,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Rice for Canteen and Catering Services	SAO	No	NP-53.9 - Small Value Procurement	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	IGP	14,575.00	14,575.00	14,575.00	14,575.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Medals for Graduate School	GS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2024	27-05-2024	27-05-2024	19-06-2024	19-06-2024	Income	21,800.00	21,800.00	21,000.00	21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Meals for ICS In-House Training Workshop for Faculty and Student Leaders	CS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-04-2024	23-04-2024	23-04-2024	24-04-2024	24-04-2024	RAF	14,405.00	14,405.00	14,276.00	14,276.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Chicken Breast for Canteen and Catering Services	Canteen	No	NP-53.9 - Small Value Procurement	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	IGP	14,820.00	14,820.00	14,820.00	14,820.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Pork Lemon for Canteen and Catering Services	Canteen	No	NP-53.9 - Small Value Procurement	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	IGP	14,700.00	14,700.00	14,700.00	14,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Ground Pork for Canteen and Catering Services	Canteen	No	NP-53.9 - Small Value Procurement	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	IGP	14,760.00	14,760.00	14,760.00	14,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Accommodation and Materials for NSTP Teen Building	NSTP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-05-2024	01-06-2024	01-06-2024	01-06-2024	01-06-2024	Fiduciary	41,110.00	41,110.00	31,180.00	31,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Bottled Water for Canteen and Catering Services	Canteen	No	NP-53.9 - Small Value Procurement	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	IGP	15,000.00	15,000.00	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Chicken for Canteen and Catering Services	Canteen	No	NP-53.9 - Small Value Procurement	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	IGP	14,820.00	14,820.00	14,820.00	14,820.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	DIRECT RETAIL PURCHASE OF POL TO THE CANR FOR CNSC LABO VEHICLE	CANR	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	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	Income	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
	Supply and Delivery of Various Grocery Items for Canteen and Catering Operation	CANTEEN	No	NP-53.9 - Small Value Procurement	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	IGP	14,745.00	14,745.00	14,745.00	14,745.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Various Grocery Items for Canteen and Catering Operation	CANTEEN	No	NP-53.9 - Small Value Procurement	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	IGP	14,745.00	14,745.00	14,745.00	14,745.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	DIRECT RETAIL PURCHASE OF POL TO CANR FOR RICE PRODUCTION	CANR	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	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	IGP	3,000.00	3,000.00	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply, Delivery and Installation of Floor Standing Airconditioning Unit for Budget Office	BUDGET	No	NP-53.9 - Small Value Procurement	N/A	30-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2024	13-05-2024	13-05-2024	13-05-2024	13-05-2024	Income	150,000.00	150,000.00	144,350.00	144,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Direct Retail Purchase of POL to OSSD	OSSD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	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	RAF	28,000.00	28,000.00	28,000.00	28,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	POL TO ENTIENZA CAMPUS FOR THE MONTH OF SEPTEMBER TO DECEMBER 2024	OSSD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	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	RAF	189,000.00	189,000.00	189,000.00	189,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Grocery Items for Canteen and Catering Operations	Canteen	No	NP-53.9 - Small Value Procurement	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	IGP	15,000.00	15,000.00	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Softdrinks for Canteen and Catering Operations	Canteen	No	NP-53.9 - Small Value Procurement	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	IGP	15,000.00	15,000.00	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Softdrinks for Canteen and Catering Operations	Canteen	No	NP-53.9 - Small Value Procurement	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	IGP	14,820.00	14,820.00	14,820.00	14,820.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Rice for Canteen and Catering Operations	Canteen	No	NP-53.9 - Small Value Procurement	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	IGP	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
	Supply and Delivery of Cooking Oil for Canteen and Catering Operations	Canteen	No	NP-53.9 - Small Value Procurement	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	IGP	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
	Supply and Delivery of Pineapple Juice for Canteen and Catering Operations	Canteen	No	NP-53.9 - Small Value Procurement	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	IGP	14,950.00	14,950.00	14,950.00	14,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Bottled Water for Canteen and Catering Operations	Canteen	No	NP-53.9 - Small Value Procurement	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	IGP	15,000.00	15,000.00	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Various Grocery Items for Canteen and Catering Operations	Canteen	No	NP-53.9 - Small Value Procurement	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	IGP	15,000.00	15,000.00	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Pork Lempo for Canteen and Catering Operation	CANTEEN	No	NP-53.9 - Small Value Procurement	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	IGP	14,800.00	14,800.00	14,800.00	14,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Pork Chop for Canteen and Catering Operation	CANTEEN	No	NP-53.9 - Small Value Procurement	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	IGP	14,700.00	14,700.00	14,700.00	14,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Ground Pork for Canteen and Catering Operation	CANTEEN	No	NP-53.9 - Small Value Procurement	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	IGP	15,000.00	15,000.00	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Beef for Canteen and Catering Operation	CANTEEN	No	NP-53.9 - Small Value Procurement	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	IGP	14,850.00	14,850.00	14,850.00	14,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Mayonnaise for Canteen and Catering Operation	CANTEEN	No	NP-53.9 - Small Value Procurement	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	IGP	14,950.00	14,950.00	14,950.00	14,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Rice for Canteen and Catering Operation	CANTEEN	No	NP-53.9 - Small Value Procurement	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	IGP	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
	Supply and Delivery of Softdrinks for Canteen and Catering Operation	CANTEEN	No	NP-53.9 - Small Value Procurement	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	IGP	15,000.00	15,000.00	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Softdrinks for Canteen and Catering Operation	CANTEEN	No	NP-53.9 - Small Value Procurement	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	IGP	14,820.00	14,820.00	14,820.00	14,820.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Beef Lemon for Canteen and Catering Operation	CANTEEN	No	NP-53.9 - Small Value Procurement	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	IGP	14,850.00	14,850.00	14,850.00	14,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Beef Sinlon for Canteen and Catering Operation	CANTEEN	No	NP-53.9 - Small Value Procurement	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	IGP	14,950.00	14,950.00	14,950.00	14,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Cheese, Mushroom in can and Calsua for Canteen and Catering Operation	CANTEEN	No	NP-53.9 - Small Value Procurement	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	IGP	14,875.00	14,875.00	14,875.00	14,875.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Various Grocery Items for Canteen and Catering Operation	CANTEEN	No	NP-53.9 - Small Value Procurement	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	IGP	14,800.00	14,800.00	14,800.00	14,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Various Grocery Items for Canteen and Catering Operation	CANTEEN	No	NP-53.9 - Small Value Procurement	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	IGP	12,550.00	12,550.00	12,550.00	12,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A

	Supply and Delivery of Ensaymada for Canteen and Catering Operation	CANTEEN	No	NP-53.9 - Small Value Procurement	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	IGP	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
	Supply and Delivery of Iced Tea for Canteen and Catering Operation	CANTEEN	No	NP-53.9 - Small Value Procurement	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	IGP	15,000.00	15,000.00	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Pork Pata for Canteen and Catering Operation	CANTEEN	No	NP-53.9 - Small Value Procurement	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	IGP	14,850.00	14,850.00	14,850.00	14,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Pork Spareribs for Canteen and Catering Operation	CANTEEN	No	NP-53.9 - Small Value Procurement	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	IGP	14,760.00	14,760.00	14,760.00	14,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply of Airfare for the CHED Commissioner as Guest Speaker for the 2024 Commencement Exercises	Records	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	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	RAF	12,191.48	12,191.48	12,191.48	12,191.48	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply of Airfare for Speaker for University Futures: Masterclass: Advancing Research, Innovation and Strategic Vision: Towards New Horizons in Higher Education	FTO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	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	RAF	70,454.27	70,454.27	70,454.27	70,454.27	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Whole Chicken for Canteen and Catering Operation	Canteen	No	NP-53.9 - Small Value Procurement	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	IGP	14,960.00	14,960.00	14,960.00	14,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Pork Pata for Canteen and Catering Operation	Canteen	No	NP-53.9 - Small Value Procurement	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	IGP	14,720.00	14,720.00	14,720.00	14,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Pork Lumpia for Canteen and Catering Operation	Canteen	No	NP-53.9 - Small Value Procurement	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	IGP	14,700.00	14,700.00	14,700.00	14,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Chicken for Canteen and Catering Operation	Canteen	No	NP-53.9 - Small Value Procurement	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	IGP	14,960.00	14,960.00	14,960.00	14,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply of Airfare for TUVR Accreditors, re Certification of ISO 9001	QAO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	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	RAF	49,500.00	49,500.00	49,500.00	49,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	IP Application of CHSC for Year 2024	IPMO	No	NP-53.5 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	Income	152,500.00	152,500.00	152,500.00	152,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply of Laboratory Testing for Queen Pineapple Juice as Flavoring Product for the Technic-Demo Facility	Extension	No	NP-53.5 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	RAF	23,400.00	23,400.00	23,400.00	23,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply of Cloud Server Hosting for the Learning Management System, Website, Hosting and Domain Name Registration	ITSO	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	Income	840,000.00	840,000.00	840,000.00	840,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply of Cloud Server Hosting for the Learning Management System, Website, Hosting and Domain Name Registration	ITSO	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	Income	15,080.00	15,080.00	15,080.00	15,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply of Water Refill for Regional FASUG Culture and Arts Festival	GSO	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	RAF	40,000.00	40,000.00	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply of Testing and Evaluation Services for Products for the Approved Research "Development of Queen Pineapple (Ananas Comosus) Crunchy"	GOTT	No	NP-53.5 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	RAF	35,410.00	35,410.00	35,410.00	35,410.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Accountable Forms	SPMO	No	NP-53.5 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	RAF	30,000.00	30,000.00	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Kitchen Appliances, Speaker, TV and Airconditioning Unit (including installation) for Various Campus of Camarines Norte State College	Off. Colleges	Yes	Competitive Bidding	27-10-2023	06-11-2023	17-11-2023	29-11-2023	29-11-2023	04-12-2023	26-12-2023	03-01-2024	05-01-2024	12-01-2024	22-01-2024	29-02-2024	26-03-2024	RAF	1,500,000.00	1,500,000.00	1,159,614.00	1,159,614.00	COA, SPACFI, Chamber of Commerce.	05-11-2023	05-11-2023	05-11-2023	05-11-2023	05-11-2023	26-02-2024
	Supply and Delivery of I.T. Equipment, Close-Circuit Television (CCTV) and Camera for the College of Education, Agriculture and Natural Resources, and Enhance Campus Camarines Norte	COED/CANR/Extension	Yes	Competitive Bidding	27-10-2023	11-11-2023	20-11-2023	04-12-2023	04-12-2023	15-01-2024	26-01-2024	30-01-2024	02-02-2024	20-02-2024	21-02-2024	20-03-2024	21-03-2024	RAF	3,108,000.00	3,108,000.00	1,492,275.00	1,492,275.00	COA, SPACFI, Chamber of Commerce.	11-11-2023	11-11-2023	11-11-2023	11-11-2023	11-11-2023	21-03-2024
	Supply and Delivery of Various Laboratory Equipment (for CAS, CANR, and IFMS), Camarines Norte	CAS/CANR/IFMS	Yes	Competitive Bidding	27-10-2023	04-11-2023	17-11-2023	29-11-2023	29-11-2023	04-12-2023	26-01-2024	30-01-2024	02-02-2024	26-03-2024	26-03-2024	27-02-2024	27-02-2024	RAF	2,550,000.00	2,550,000.00	1,413,450.00	1,413,450.00	COA, SPACFI, Chamber of Commerce.	04-11-2023	04-11-2023	04-11-2023	04-11-2023	04-11-2023	27-02-2024
	Supply and Delivery of Mano Writer/Machine Package Digital Mano Writing Machine for the College of Business and Public Administration	CBPA	Yes	Competitive Bidding	27-10-2023	12-06-2023	14-12-2023	27-12-2023	27-12-2023	15-01-2024	26-01-2024	30-01-2024	02-02-2024	14-03-2024	15-03-2024	03-04-2024	03-04-2024	RAF	1,650,000.00	1,650,000.00	1,649,990.00	1,649,990.00	COA, SPACFI, Chamber of Commerce.	12-06-2023	12-06-2023	12-06-2023	12-06-2023	12-06-2023	03-04-2024
	Supply and Delivery of Equipment for the BSCE Program of the College of Engineering	COENG	Yes	Competitive Bidding	27-10-2023	03-11-2023	13-11-2023	27-11-2023	27-11-2023	15-01-2024	26-01-2024	30-01-2024	02-02-2024	01-04-2024	01-04-2024	15-05-2024	15-05-2024	RAF	1,852,000.00	1,852,000.00	816,885.00	816,885.00	COA, SPACFI, Chamber of Commerce.	03-11-2023	03-11-2023	03-11-2023	03-11-2023	03-11-2023	15-05-2024
																		Total Allotted Budget of Procurement Activities	**23,007,180.00**	**23,007,180.00**	-								
																		Total Contract Price of Procurement Activities Conducted				**17,618,291.32**	**17,618,291.32**	-						
																		Total Savings (Total Allotted Budget - Total Contract Price)	**5,388,888.68**										

ONGOING PROCUREMENT ACTIVITIES

	Supply and Delivery of Meals During the Surveillance Audit in Extension Campus	Extension	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	12,250.00	12,250.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply of Calibration Services for Science Laboratory Equipment Annual Calibration Schedule for AY 2024	CAS	No	NP-53.9 - Small Value Procurement	N/A	15-02-2024	N/A	N/A	N/A	N/A	N/A	N/A						RAF	56,000.00	56,000.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Name Plate and Installation of Signages for Academic Rooms and Buildings	COED	No	NP-53.9 - Small Value Procurement	N/A	10-01-2024	N/A	N/A	N/A	N/A	N/A	N/A						RAF	50,750.00	50,750.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Meals for GAD (National Womens Month) - March 2024	GOTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	19,250.00	19,250.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Meals During the Scheduled Regular Monthly Meeting (February 2024)	Extension	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	9,800.00	9,800.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Meals During the Scheduled Regular Monthly Meeting (March 2024)	Extension	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	9,800.00	9,800.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply of Food and Hotel Accommodation for TUVR Auditors at Jose Pangandian, Camarines Norte	QMRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	8,000.00	8,000.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A

	Supply of Food and Hotel Accommodation for TUVR Auditors at Sta. Elena Camarines Norte	QMRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	8,000.00	8,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Food and Hotel Accommodation for TUVR Auditors at Legazpi City	QMRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	20,000.00	20,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Calibration Services for Equipment of College of Education	COED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	40,195.00	40,195.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for the 2nd Surveillance Audit	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	11,200.00	11,200.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Printer of COTT	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	25,000.00	25,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Hotel Accommodation for BOT Members	OBS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	13,475.00	13,475.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Parts for Repair and Maintenance of Photocopier	COED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	45,000.00	45,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Eyepieces and Magnification for the Enhancement of Fishery Laboratory	IFMS	No	NP-53.9 - Small Value Procurement	N/A	01-02-2024	N/A	N/A	N/A	N/A	N/A	N/A						Income	175,775.00	175,775.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Lunch and Snacks for the 2nd Surveillance QMS Audit	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	18,500.00	18,500.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Internet Subscription for IFMS Library	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	34,880.00	34,880.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of PVC Door with Door Knob for Replacement of Door of Comfort Room of COTT Campus	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	5,000.00	5,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 6SM Battery for the Generator of College of Education	COED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	10,000.00	10,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Food and Hotel Accommodation of Guest During Bicol SUC Culture and The Arts Festival	BPMO	No	NP-53.9 - Small Value Procurement	N/A	25-01-2024	N/A	N/A	N/A	N/A	N/A	N/A						RAF	314,000.00	314,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of ID Lace with ID Holder for CNSC Students	BAD	No	NP-53.9 - Small Value Procurement	N/A	06-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	13-02-2024	15-02-2024	15-02-2024			IGP	100,000.00	100,000.00		96,000.00	96,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Dleivery of Brake Pads for Nissan Navarra	Motorpool	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	6,000.00	6,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Food and Hotel Accommodation of Guest During Bicol SUC Culture and The Arts Festival	BPMO	No	NP-53.9 - Small Value Procurement	N/A	27-01-2024	N/A	N/A	N/A	N/A	N/A	N/A						RAF	99,000.00	99,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Installation of Glass and Aluminum Panel Window of Three Rooms in CAS Academic Building	CANR	No	NP-53.9 - Small Value Procurement	N/A	31-01-2024	N/A	N/A	N/A	N/A	N/A	N/A						RAF	60,000.00	60,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for Labo Campus Monthly Meeting (January 2024)	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	23,100.00	23,100.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for Labo Campus Monthly Meeting (February 2024)	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	23,675.00	23,675.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Refill of Discharged Fire Extinguisher and Accessories	COED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	37,500.00	37,500.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals and Other Materials (Office Supplies, Tarpaulin) for the Two Day Practice Teaching Student Workshop	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Fiduciary	37,500.00	37,500.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals and Other Materials (Office Supplies, Medals, Trophy and Tarpaulin) for Entienza Campus Sidab Talent Show Local Hayag Celebration	Entienza	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Fiduciary	14,075.00	14,075.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Conference Kit for the Conduct of Different NSTP Training and Seminar	NSTP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Fiduciary	26,000.00	26,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of NSTP Signage	NSTP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-02-2024	30-01-2024	30-01-2024			Fiduciary	20,000.00	20,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Calibration Services for the Laboratory Equipmnet of Entienza Campus	Entienza	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-02-2024	19-03-2024	19-03-2024			RAF	16,500.00	16,500.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for PASUC V Culture and Arts Festival 2024 Dignitaries	OP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	16,460.00	16,460.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Notebook Planner for Collateral Material for Womens Month Celebration	CEID	No	NP-53.9 - Small Value Procurement	N/A	03-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	06-02-2024	12-02-2024	12-02-2024			RAF	150,000.00	150,000.00		141,000.00	141,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of LPG Refill for Food Laboratory of COTT Campus	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	4,500.00	4,500.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Grazing Table (Good for 250 persons) for Bicol SUC Culture and The Arts Festival Solidarity Night	OSSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Fiduciary	45,000.00	45,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Dleivery of Laboratory Tools for Compliance of BSED Program	COED	No	NP-53.9 - Small Value Procurement	N/A	07-02-2024	N/A	N/A	N/A	N/A	N/A	N/A						Fiduciary	70,182.00	70,182.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for Scheduled Monthly Meeting (April 2024)	Entienza	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	9,800.00	9,800.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for Faculty and Staff Meeting for the month of April 2024	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	24,500.00	24,500.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Fire Extinguisher for Mercedes Campus	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	17,500.00	17,500.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for Faculty and Staff Meeting for the month of March 2024	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	24,500.00	24,500.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Coffee Maker for Extension Service Division	Extension	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	40,000.00	40,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Pantry Supplies for Extension Service Division	Extension	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	33,400.00	33,400.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Notice Board for Extension Service Division	Extension	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	2,500.00	2,500.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Trolley Truck for Abano Campus	COED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	8,000.00	8,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Hardware Materials for Jose Panganiban Campus	COTT	No	NP-53.9 - Small Value Procurement	N/A	07-02-2024	N/A	N/A	N/A	N/A	N/A	N/A						RAF	84,445.00	84,445.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Hardware Materials for Mercedes Campus	IFMS	No	NP-53.9 - Small Value Procurement	N/A	07-02-2024	N/A	N/A	N/A	N/A	N/A	N/A						RAF	85,800.00	85,800.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Hardware Materials for Jose Panganiban Campus	COTT	No	NP-53.9 - Small Value Procurement	N/A	07-02-2024	N/A	N/A	N/A	N/A	N/A	N/A						RAF	65,600.00	65,600.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Snacks and Meals for PASUC V Culture and Arts Festival 2024 Dignitaries	OP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	19,680.00	19,680.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Supply and Delivery of Snacks and Meals for PASUC V Culture and Arts Festival 2024 Dignitaries	OP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	19,630.00	19,630.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Installation of Window Glass and Door for IFMS Laboratory	IFMS	No	NP-53.9 - Small Value Procurement	N/A	07-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	27-02-2024	25-03-2024	25-03-2024			Income	310,000.00	310,000.00		310,000.00	310,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Materials for Student Uniform	BAD	No	NP-53.9 - Small Value Procurement	N/A	18-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	22-02-2024	22-02-2024	15-03-2024			IGP	785,000.00	785,000.00		749,700.00	749,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Tarpaulin for Organizational Chart of Entienza Campus	ENTIENZA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	1,650.00	1,650.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Ropes for Larger Ruminants project	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						IGP	8,000.00	8,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Feeds for Layer Chicken Production	CANR	No	NP-53.9 - Small Value Procurement	N/A	12-02-2024	N/A	N/A	N/A	N/A	N/A	N/A						IGP	136,400.00	136,400.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Internet Connection for Dean's Office of College of Education	COED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	10,000.00	10,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of BSHM Laboratory Equipment (Safety Deposit Box, Digital Camera, Projectgor, Telephone, Two-way radio and other kitchen equipment)	CBPA	No	NP-53.9 - Small Value Procurement	N/A	15-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2024	07-05-2024	07-05-2024			Trust Receipt	422,000.00	422,000.00		310,122.00	310,122.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Load Card for Extension Services Division	Extension	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	32,500.00	32,500.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Grocery Items for Hayag Festival	Coeng	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	28,720.00	28,720.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for Entienza Local Planning and Budgeting	ENTIENZA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	7,700.00	7,700.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Library Supplies and Peripherals (Scanner, Printer, Labels, Thermal Paper) for the COED Library System	COED	No	NP-53.9 - Small Value Procurement	N/A	18-02-2024	N/A	N/A	N/A	N/A	N/A	N/A						RAF	105,000.00	105,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Medical Supplies for Jose Panganiban Campus	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Fiduciary	37,450.00	37,450.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Materials for CANR GAD Office	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	21,600.00	21,600.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Tarpaulin for Women's Month Celebration	CEID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	3,900.00	3,900.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Hand Push Cart/Trolley-Stainless Heavy Duty	SPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2024	07-05-2024	07-05-2024			RAF	16,000.00	16,000.00		13,700.00	13,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Beauty Services for National Women's Month Celebration (Seminar on Magna Carta for Women, Beauty Services and Wellness for CBPAmiya)	CBPA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	25,000.00	25,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Full Body Massage for National Women's Month Celebration (Seminar on Magna Carta for Women, Beauty Services and Wellness for CBPAmiya)	CBPA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	27,000.00	27,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Food and Hotel Accommodation for BSIS Regional Quality Assessment Team (RQAT Visit)	ICS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	19,800.00	19,800.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Supplies for CNSC 16th Hayag Festival	CBPA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	9,073.00	9,073.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Sport Supplies for COTT	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Fiduciary	26,175.00	26,175.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Sport Supplies for COED	COED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Fiduciary	45,600.00	45,600.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Laboratory Supplies for IFMS	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Fiduciary	17,625.00	17,625.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Medicines for COED	COED	No	NP-53.9 - Small Value Procurement	N/A	21-02-2024	N/A	N/A	N/A	N/A	N/A	N/A						Fiduciary	64,440.00	64,440.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Premium Zoom Subscription for Research Services Division	Research	No	NP-53.9 - Small Value Procurement	N/A	21-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	22-04-2024	14-05-2024	14-05-2024			Income	156,000.00	156,000.00		149,000.00	149,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Science Laboratory Materials & Equipment for CANR	CANR	No	NP-53.9 - Small Value Procurement	N/A	21-02-2024	N/A	N/A	N/A	N/A	N/A	N/A						Fiduciary	486,000.00	486,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Vehicle Parts for CNSC Motor Vehicles	Motorpool	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	20,500.00	20,500.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Packaging and Labeling Materials for the Approved Research " Development of Queen Pineapple (ananas comosus) Churros"	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	1,440.00	1,440.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Supplies and Equipment for Garments Laboratory	COTT	No	NP-53.9 - Small Value Procurement	N/A	26-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	06-03-2024	29-04-2024	29-04-2024			RAF	79,732.00	79,732.00		73,400.00	73,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Medals for Recognition Rites of COTT	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Fiduciary	35,000.00	35,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Supplies (Tarpaulin, Native Lace, Pili Roll, Sweetened Pili Nuts and Buri Bags), Rental of Venue for GAD (National Women's Month)	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	38,700.00	38,700.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals and Supplies (Bond Paper, Special Paper, Ballpen) for the COTT CSC Election	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Fiduciary	7,490.00	7,490.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Extension Wire and HDMI Cable for COENG Computer Laboratory Setup	COENG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	20,500.00	20,500.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Dry Seal for Registrar Office	Registrar	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	19,500.00	19,500.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Medical and Dental Supplies for Entienza Campus	ENTIENZA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Fiduciary	26,450.00	26,450.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Tarpaulin, Sash, Leis and Geena Silk Pongee Fabric for Entienza Campus Recognition Rites 2024	ENTIENZA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	8,700.00	8,700.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Internet Subscription for CNSC Labo Old Academic Building (Accreditation Office/Production Office)	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Fiduciary	24,000.00	24,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Tarpaulin for Serbisyo Para Kay Juana Advocacy	CEID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	1,000.00	1,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Tarpaulin for Serbisyo Para Kay Juana Advocacy. "Seminar-Workshop on Feed Formulation and Feeding Management for Women of Coastal in the Community"	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	1,000.00	1,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Supply and Delivery of Purple T-shirt for Women's Month Purple Wednesday	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	6,000.00	6,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Hardware Materials for Road Pavements and Parking	GSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	46,607.00	46,607.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Supplies and Materials for "Pond-Based Tilapia Grow-Out Farming" Project	IFMS	No	NP-53.9 - Small Value Procurement	N/A	14-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2024	30-05-2024	30-05-2024			IGP	298,075.00	298,075.00		2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Cooking Equipment and for COTT	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Fiduciary	39,650.00	39,650.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Materials for Research Entitled " Drying of Tiger-Tooth Croaker (Otolithes Ruber) in a Tunnel Type Solar Dryer with Wings"	CANR	No	NP-53.9 - Small Value Procurement	N/A	28-02-2024	N/A	N/A	N/A	N/A	N/A	N/A						RAF	70,800.00	70,800.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Roller Assembly Kit and Storage Subscription for Accounting Office	ACCTNG	No	NP-53.9 - Small Value Procurement	N/A	29-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2024	22-05-2024	22-05-2024			RAF	122,000.00	122,000.00		1,950.00	1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Seminar Kit for BUKLOD	CAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2024	18-05-2024	18-05-2024			RAF	30,000.00	30,000.00		20,100.00	20,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Power Adapter for MacBook Air for BOT Members	OBS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-04-2024	02-05-2024	02-05-2024			RAF	6,500.00	6,500.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Portable PLC Training System	COTT	No	NP-53.9 - Small Value Procurement	N/A	29-06-2024	N/A	N/A	N/A	N/A	N/A	N/A						RAF	313,303.54	313,303.54		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Chicken Meat for the Canteen and Catering Operations	CANTEEN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-03-2024	14-04-2024	14-04-2024			IGP	32,500.00	32,500.00		31,350.00	31,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Pork Meat for the Canteen and Catering Operations	CANTEEN	No	NP-53.9 - Small Value Procurement	N/A	28-02-2024	N/A	N/A	N/A	N/A	N/A	N/A						RAF	177,300.00	177,300.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Supplies and Activity Kit for the CAS Activity on National Women's Month Celebration	CAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	17,640.00	17,640.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply Internet Subscription for Office of Vice President for Research and Extension	Research	No	NP-53.9 - Small Value Procurement	N/A	29-02-2024	N/A	N/A	N/A	N/A	N/A	N/A						RAF	54,000.00	54,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of IT Supplies and Equipment for Computer Lab 2 of COTT	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Fiduciary	45,360.00	45,360.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Hardware Materials for Construction of Access Door, Grills and Pathway of MANFABLAB to transfer to Motorpool Building	GSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	24,050.00	24,050.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rental of Vibro-Compactor Machine for Construction of Access Pathway of MANFABLAB to Transfer at Motorpool Building	GSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	7,500.00	7,500.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Printer for "Pond Based Tilapia Grow-Out Farming" Project	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						IGP	14,000.00	14,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Customized Canvass Pouch with Handle for Training Kit for GAD Activity of COED	COED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	23,400.00	23,400.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Customized Polo Shirt with Printed Design for 2024 Women's Month Celebration of ICS Personnel and Student	ICS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-03-2024	21-03-2024	21-03-2024			RAF	14,250.00	14,250.00		12,360.00	12,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Tarpaulin for Bicol SUC and Arts Festival 2024	OP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	9,600.00	9,600.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of IT Supplies and Equipment for OVPRE	OVPRE	No	NP-53.9 - Small Value Procurement	N/A	07-03-2024	N/A	N/A	N/A	N/A	N/A	N/A						RAF	180,000.00	180,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Training Materials Under the Project HOPE (DOLE-CNSC Partnership) for Training in Doormat Making and Coir Pot Making	RESEARCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2024	15-05-2024	15-05-2024			RAF	9,650.00	9,650.00		9,250.00	9,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Beauty Care Services 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	N/A						RAF	20,000.00	20,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Electrical, Hardware, Plumbing Materials for Entienza Water Distribution Line Connection from Mainline	GSO	No	NP-53.9 - Small Value Procurement	N/A	11-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	21-05-2024	30-05-2024	30-05-2024			RAF	331,830.00	331,830.00		315,550.00	315,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Deliveyr of Projector with Wide Screen for Modern Computer Laboratory in Entienza Campus	Entienza	No	NP-53.9 - Small Value Procurement	N/A	14-03-2024	N/A	N/A	N/A	N/A	N/A	N/A						RAF	200,000.00	200,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Supplies for Curriculum Review and Development/Application for COPC Monitoring	GS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	1,094.00	1,094.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Snacks and Lunch for COTT Instructional Materials Training	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	9,750.00	9,750.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for COTT CHED RQAT Preparation and Evaluation	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	9,360.00	9,360.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Electric Digital Sub-Meter for Current Monitoring of IFMS Canteen	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						IGP	950.00	950		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Photocopier Parts (Chamber Assy) for RISO Comcolor	BA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-04-2024	26-04-2024	26-04-2024			IGP	19,047.00	19,047.00		19,047.00	19,047.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Photocopier Parts for Repair and Maintenance of Photocopying Machine	BA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-04-2024	22-04-2024	14-05-2024			IGP	25,737.00	25,737.00		25,362.00	25,362.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals and Supplies for COTT Job Placement and Cliniquing Program	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Fiduciary	11,230.00	11,230.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Supplies and Materials for Milkfish Grow Out Culture Project	IFMS	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2024	30-05-2024	30-05-2024			IGP	339,525.00	339,525.00		14,265.00	14,265.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Medals and Other Materials for CANR Recognition Rites	CANR	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	N/A	N/A	N/A	N/A	N/A						Fiduciary	60,900.00	60,900.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for GADTalk - Seminar on Gender Sensitivity and Serbisyo Para kay Juana	ENTIENZA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	31,000.00	31,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for Local Admission & Campus Visit of Guidance Counselor	ENTIENZA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Fiduciary	2,450.00	2,450.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Medals for Entienza Campus Recognition Rites	ENTIENZA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	23,060.00	23,060.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Supply and Delivery of Snacks for Seminar-Lecture for Students and Student Leaders	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	15,000.00	15,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Power Packaging Machine for Development and Establishment Technology Facility for Powder Juice and Marinade from Queen Pineapple (Production Storage)	EXTENSION	No	NP-53.9 - Small Value Procurement	N/A	25-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	21-05-2024	07-06-2024	07-06-2024			Income	450,000.00	450,000.00		329,500.00	329,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Office Supplies for Program Accreditation	GS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2024	22-05-2024	22-05-2024			Income	16,999.00	16,999.00		6,926.00	6,926.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Office Supplies for Training on Research Enhancement and Capability for the Advancement and Productivity (RECAP) of GS Faculty	GS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	6,000.50	6,000.50		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Calibration Services of IFMS Laboratory Equipment	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	15,000.00	15,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Cast Acrylic Board to FABMANLAB Laser-Engraving Services	FABMANLAB	No	NP-53.9 - Small Value Procurement	N/A	22-03-2024	N/A	N/A	N/A	N/A	N/A	N/A						Income	82,000.00	82,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Calibration Services for CANR Laboratory Equipment	CANR	No	NP-53.9 - Small Value Procurement	N/A	22-03-2024	N/A	N/A	N/A	N/A	N/A	N/A						Income	50,000.00	50,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Electronics Laboratory Supplies and Equipment for Compliance to CHED-RQAT, ISO and AACCUP	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	30,000.00	30,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for COTT Recognition Rites	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	8,250.00	8,250.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Sliding Glass Cabinet, Ring Binder Machine, Tool Hanging Board Organizer, CCTV with Installation, 3D Printer Filament, Sticker Roll, Tarpaulin and Ink for Large Format Printer for FABMANLAB Office Use and Production	FABMANLAB	No	NP-53.9 - Small Value Procurement	N/A	22-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	12-04-2024	17-04-2024	17-04-2024			Income	160,500.00	160,500.00		112,124.00	112,124.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Medals for ICS Recognition and Graduation	ICS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-05-2024	27-05-2024	27-05-2024			Income	37,910.00	37,910.00		36,250.00	36,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals and Lei for the Inauguration Ceremony of Queen Pineapple Research and Development Laboratory Building	OVPRE	No	NP-53.9 - Small Value Procurement	N/A	25-03-2024	N/A	N/A	N/A	N/A	N/A	N/A						Income	61,000.00	61,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Additional Medals for COTT Recognition Rites	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	8,525.00	8,525.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Rectangular Foldable Table Plastic for Canteen and Dormitory Operation in the Satellite Campus	BAD	No	NP-53.9 - Small Value Procurement	N/A	28-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2024	25-04-2024	07-05-2024			IGP	190,000.00	190,000.00		188,000.00	188,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Credit Card Machine for BSHM Laboratory	CBPA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Trust Receipt	15,000.00	15,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Ring Binder Machine for BSHM Laboratory	CBPA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Trust Receipt	25,000.00	25,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Preparation Table with Sink for BSHM Laboratory	CBPA	No	NP-53.9 - Small Value Procurement	N/A	25-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	22-04-2024	09-05-2024	09-05-2024			Trust Receipt	500,000.00	500,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Materials for CAS Recognition Rites	CAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-05-2024	30-05-2024	30-05-2024			Income	34,900.00	34,900.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Labor and Materials for Replacement of Photocopier Parts	Records	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2024	14-05-2024	14-05-2024			RAF	34,100.00	34,100.00		32,611.00	32,611.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Medals, Pins and Supplies for CBPA Recognition Rites	CBPA	No	NP-53.9 - Small Value Procurement	N/A	01-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	22-04-2024	04-06-2024	04-06-2024			Fiduciary	64,310.00	64,310.00		61,750.00	61,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Snacks and Refreshments for Local Electoral Board for CSC Local Election Day	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Fiduciary	1,320.00	1,320.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for Staff Meeting of Entienza Campus for the month of May 2024	Entienza	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	9,800.00	9,800.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for Staff Meeting of Entienza Campus for the month of June 2024	Entienza	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	9,800.00	9,800.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Load Cards for the Conduct of Three (3) Researches for 2024	CBPA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	8,250.00	8,250.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Installation of Roller Blinds for COED Cashier Office, Registrar and SPMO	COED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	30,000.00	30,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Medals, College Pins, and Plaque for Moving Up and Recognition Rites of Basic Education and Tertiary Students for AY 2023-2024	COED	No	NP-53.9 - Small Value Procurement	N/A	05-04-2024	N/A	N/A	N/A	N/A	N/A	N/A						RAF	224,000.00	224,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Office Supplies and Personalized Mugs for Huntahan 2024	SWK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	1,624.00	1,624.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Plaque for Guest Speaker and Visitor for the Upcoming 32nd Commencement Exercises	SPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2024	27-05-2024	27-05-2024			RAF	6,800.00	6,800.00		6,700.00	6,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Janitorial Supplies and Refill of LPG for SSF and BSHM	CBPA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	7,757.00	7,757.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Admission Testing Materials	GTAO	No	NP-53.9 - Small Value Procurement	N/A	05-04-2024	N/A	N/A	N/A	N/A	N/A	N/A						Income	384,057.50	384,057.50		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rental of LED/Wide Screen with Installation for 32nd Commencement Exercises	ITSO	No	NP-53.9 - Small Value Procurement	N/A	05-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	22-04-2024	17-05-2024	17-05-2024			Income	90,000.00	90,000.00		86,000.00	86,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Medals for Graduate School	GS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	18,750.00	18,750.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of LED Lights for ASD and BAD Operations	BAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						IGP	0.00			-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of LPG Refill for SSF Lab - BSHM	CBPA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Fiduciary	3,600.00	3,600.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Sport Supplies for CBPA Adopt a Sport Program	CBPA	No	NP-53.9 - Small Value Procurement	N/A	05-04-2024	N/A	N/A	N/A	N/A	N/A	N/A						Fiduciary	54,677.00	54,677.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Labor and Materials for Repair and Maintenance of COED Vehicle	COED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	10,000.00	10,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Rear Tire and Other Vehicle Parts	Entienza	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	43,000.00	43,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Bass Guitar Amplifier for COED College Events	COED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Fiduciary	15,000.00	15,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Supply and Delivery of Meals for the Recognition Rites of Extension Campus	Extension	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	21,400.00	21,400.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Labor and Materials for the Installation of Water System at IFWS Dormitory and Canteen	IFWS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						IGP	183,499.00	183,499.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Materials for Stage Backdrop for 2024 Commencement Exercise	OVPAAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	8,290.00	8,290.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Decoration Materials for 2024 Commencement Exercise	CPAU	No	NP-53.9 - Small Value Procurement	N/A	11-04-2024	N/A	N/A	N/A	N/A	N/A	N/A						RAF	56,700.00	56,700.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Photocopier Toner	OVPAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	13,752.00	13,752.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply of Internet Subscription for Sport Development Office	SDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	32,880.00	32,880.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Bond Paper, Cat Cards and External Hard Drive for DOST PCAARRD Project 1A, Enhancing the IP-TBM in CNSC through RASE	IPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Trust Receipt	16,600.00	16,600.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply of Grammarly Subscription for DOST-PCAARD Project 1A - Enhancing the IP-TBM in CNSC through RASE	IPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Trust Receipt	8,000.00	8,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Feeds for Layer Chicken Production	CANR	No	NP-53.9 - Small Value Procurement	N/A	11-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	21-05-2024	30-05-2024	30-05-2024			IGP	136,400.00	136,400.00	114,700.00	114,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Feeds for Layer Chicken Production	CANR	No	NP-53.9 - Small Value Procurement	N/A	11-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	30-05-2024	30-05-2024	30-05-2024			IGP	136,400.00	136,400.00	114,700.00	114,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Feeds for Layer Chicken Production	CANR	No	NP-53.9 - Small Value Procurement	N/A	11-04-2024	N/A	N/A	N/A	N/A	N/A	N/A						IGP	136,400.00	136,400.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Feeds for Layer Chicken Production	CANR	No	NP-53.9 - Small Value Procurement	N/A	11-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	21-05-2024	30-05-2024	30-05-2024			IGP	136,400.00	136,400.00	114,700.00	114,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply, Delivery and Installation of Glass Panel Door	CAS	No	NP-53.9 - Small Value Procurement	N/A	11-04-2024	N/A	N/A	N/A	N/A	N/A	N/A						RAF	92,204.18	92,204.18	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Electrical Materials 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	N/A						RAF	18,020.00	18,020.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply of Internet Subscription for CANR CBPC Building	CANR	No	NP-53.9 - Small Value Procurement	N/A	11-04-2024	N/A	N/A	N/A	N/A	N/A	N/A						RAF	109,771.64	109,771.64	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Snacks and Lunch for the Meeting with BICO, SUC Sports Director	SDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Fiduciary	8,750.00	8,750.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Medical Supplies for Medical and Dental of IFWS Clinic	IFWS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Fiduciary	13,300.00	13,300.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply of Audit Services for the Re-Certification Audit of ISO 9001:2015	QMR	No	NP-53.9 - Small Value Procurement	N/A	16-04-2024	N/A	N/A	N/A	N/A	N/A	N/A						RAF	489,600.00	489,600.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Wreath for Foundation Anniversary	OVPAF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	2,080.00	2,080.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Tarpaulin and Decoration Materials for the Graduation Rites	COED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	8,850.00	8,850.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Self Inking Stamp	OP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	11,000.00	11,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Photocopier Toner	OP	No	NP-53.9 - Small Value Procurement	N/A	18-04-2024	N/A	N/A	N/A	N/A	N/A	N/A						RAF	195,210.00	195,210.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery (Layout and Printing) of Graduation Invitation for AY 2023-2024 Commencement Exercises	Registrar	No	NP-53.9 - Small Value Procurement	N/A	16-04-2024	N/A	N/A	N/A	N/A	N/A	N/A						RAF	123,220.00	123,220.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Diploma Jacket for 52nd Commencement Exercises	Registrar	No	NP-53.9 - Small Value Procurement	N/A	16-04-2024	N/A	N/A	N/A	N/A	N/A	N/A						RAF	229,580.00	229,580.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Felt Covered Pin Notice Board for Extension Services Division	Extension	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-05-2024	05-06-2024	05-06-2024			RAF	3,200.00	3,200.00	3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Motherboard Socket for CANR Production Office	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	7,000.00	7,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Rental III: PASUC Attire/Wear/Costumes and Photogram Services for 2024 National Culture and the Arts Festival (NCAF)	CPAU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Fiduciary	25,000.00	25,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply of Sewing and Embroidery of Sashes	SA	No	NP-53.9 - Small Value Procurement	N/A	09-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2024	22-05-2024	22-05-2024			IGP	460,000.00	460,000.00	288,000.00	288,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Service Drop for the Connection of Power Supply of Air Conditioning Unit of COED Library	COED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	30,000.00	30,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Various Grocery Items for Extension Activity of COED	COED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	40,000.00	40,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Sinash and Garland and Rental of Barong, Pants and Skirts for Ushers and Usherettes for Graduation Ceremony	OVPAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	42,000.00	42,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Office Table Name Plate for CEID	CEID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	3,100.00	3,100.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Equipment for Facilities Development Communication Laboratory	CAS	No	NP-53.9 - Small Value Procurement	N/A	27-04-2024	N/A	N/A	N/A	N/A	N/A	N/A						Income	106,000.00	106,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Beema Cloth for Stage Decoration of CPAU CANR Activities	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	3,200.00	3,200.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Hardware Materials for GSO CANR	CANR	No	NP-53.9 - Small Value Procurement	N/A	27-04-2024	N/A	N/A	N/A	N/A	N/A	N/A						Income	117,450.00	117,450.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Vehicle Battery and Fuel Filter for Generator of Labo Campus	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	21,200.00	21,200.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Designation Plate 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	N/A						Income	5,000.00	5,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Repair and Maintenance of Mechanical Engineering Lathe Machine	COENG	No	NP-53.9 - Small Value Procurement	N/A	29-04-2024	N/A	N/A	N/A	N/A	N/A	N/A						Income	280,000.00	280,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Sport Supplies for CANR	CANR	No	NP-53.9 - Small Value Procurement	N/A	08-05-2024	N/A	N/A	N/A	N/A	N/A	N/A						Fiduciary	148,000.00	148,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of CANR CPAU Costumes	CANR	No	NP-53.9 - Small Value Procurement	N/A	08-05-2024	N/A	N/A	N/A	N/A	N/A	N/A						Fiduciary	50,000.00	50,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of CPAU Materials 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						Fiduciary	47,000.00	47,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Medical Supplies and Equipment for COED	COED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Fiduciary	12,800.00	12,800.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A

	Supply and Delivery of Supplies for Free Range Chicken	CANR	No	NP-53.9 - Small Value Procurement	N/A	08-05-2024	N/A	N/A	N/A	N/A	N/A	N/A						IGP	77,216.00	77,216.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Supplies for Pineapple Production	CANR	No	NP-53.9 - Small Value Procurement	N/A	27-04-2024	N/A	N/A	N/A	N/A	N/A	N/A						IGP	55,000.00	55,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Supplies for Rehabilitation of Coconut Production Facility	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						IGP	16,050.00	16,050.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Supplies and Equipment for Egg Layer Production	CANR	No	NP-53.9 - Small Value Procurement	N/A	27-04-2024	N/A	N/A	N/A	N/A	N/A	N/A						IGP	107,500.00	107,500.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Supplies for Orchard	CANR	No	NP-53.9 - Small Value Procurement	N/A	27-04-2024	N/A	N/A	N/A	N/A	N/A	N/A						IGP	80,000.00	80,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Supplies and Equipment for Rice Production	CANR	No	NP-53.9 - Small Value Procurement	N/A	27-04-2024	N/A	N/A	N/A	N/A	N/A	N/A						IGP	119,535.00	119,535.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Electrical Supplies for COTT Electrical Laboratory	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Fiduciary	13,872.00	13,872.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Supplies and Equipment for COTT Foods Laboratory	COTT	No	NP-53.9 - Small Value Procurement	N/A	29-04-2024	N/A	N/A	N/A	N/A	N/A	N/A						RAF	74,732.00	74,732.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair of Gym Equipment (Lubor and Replacement of Treadmill belt)	COED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	20,000.00	20,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals and Snacks for the Committee Meeting to Review the Proposal for Camarines Norte State College Institutional Events Management Office (SEMO)	CAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	4,600.00	4,600.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Desktop Computer and Repair and Maintenance of LED Board Display	PICRO	No	NP-53.9 - Small Value Procurement	N/A	06-06-2024	N/A	N/A	N/A	N/A	N/A	N/A						RAF	55,000.00	55,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Grasina and Lunch for IFMS Staff Meeting for Month of May	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	8,680.00	8,680.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Grasina and Lunch for ISO Internal Audit of COTT	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	14,000.00	14,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Grasina and Lunch for Monitoring and Evaluation for Barangay Project Plan de MCDAI	Extension	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	5,250.00	5,250.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for Staff Meeting for the month of July	Enterprise	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	9,800.00	9,800.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for Staff Meeting for the month of August	Enterprise	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	9,800.00	9,800.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for Staff Meeting for the month of September	Enterprise	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	9,800.00	9,800.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for Staff Meeting for the month of October	Enterprise	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	9,800.00	9,800.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for Staff Meeting for the month of November	Enterprise	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	9,800.00	9,800.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for Staff Meeting for the month of December	Enterprise	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Fiduciary	26,888.00	26,888.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Office Supplies for SFAU	SFAU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	15,000.00	15,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Ring Binder Machine for CANR Accreditation Office	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						IGP	25,000.00	25,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Agricultural Equipment for IGP Project " Lowland Rice Production in Labo Campus	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	6,878.50	6,878.50	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Supplies and Materials for IFMS Recognition Rites	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	38,277.00	38,277.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Photocopier Parts	CAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-05-2024	31-05-2024	11-06-2024			Fiduciary	61,295.00	61,295.00	50,655.00	50,655.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Medals for Labo Recognition Rites	CANR	No	NP-53.9 - Small Value Procurement	N/A	09-05-2024	N/A	N/A	N/A	N/A	N/A	N/A						RAF	18,000.00	18,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Monthly Storage Subscription for Accounting Office	Accounting	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						IGP	374,975.00	374,975.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Supplies and Materials for Large and Small Ruminants Project	CANR	No	NP-53.9 - Small Value Procurement	N/A	08-05-2024	N/A	N/A	N/A	N/A	N/A	N/A						Fiduciary	241,850.00	241,850.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of ABE Laboratory Supplies and Equipment	CANR	No	NP-53.9 - Small Value Procurement	N/A	08-05-2024	N/A	N/A	N/A	N/A	N/A	N/A						Fiduciary	139,700.00	139,700.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of CAS Speech Laboratory Supplies and Materials	CAS	No	NP-53.9 - Small Value Procurement	N/A	08-05-2024	N/A	N/A	N/A	N/A	N/A	N/A						Income	15,000.00	15,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Luggage Bag for OBS	OBS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	25,000.00	25,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Tote Bag and Customized Notebook with Pen for COED Extension Activity	COED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	17,300.00	17,300.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Electrical Supplies and Equipment for COTT Electrical Laboratory	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	2,800.00	2,800.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Decals Layout Design for New Vehicle of IFMS	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						IGP	73,200.00	73,200.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Supplies and Equipment for Enhanced/Expansion of Vermiculture Production	CANR	No	NP-53.9 - Small Value Procurement	N/A	15-04-2024	N/A	N/A	N/A	N/A	N/A	N/A						IGP	341,005.00	341,005.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Supplies and Equipment for Enhanced/Expansion of Vermiculture Production	CANR	No	NP-53.9 - Small Value Procurement	N/A	17-05-2024	N/A	N/A	N/A	N/A	N/A	N/A						Income	18,000.00	18,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for Conduct of Extension Activities	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	25,500.00	25,500.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for Internal QMS Audit	CANR	No	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	22,750.00	22,750.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for Strategic Planning	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	24,700.00	24,700.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for CNSC Labo Medium Term Development Plan Activities	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	36,000.00	36,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Steel Filing Cabinet for Motorpool	Motorpool	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	21,000.00	21,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for ISO Internal Audit in CHSC Enterprise Campus	Enterprise	No	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Fiduciary	11,550.00	11,550.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for NSTP Team Building for NSTP Implementers and Staff cum Re-Echoing of the National Capacity Enhancement	NSTP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			

	Supply and Delivery of Meals and Snacks for the Visitors at CANR from BSWM and DAFOS	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	18,500.00	18,500.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Photocopier Parts for Business Affair Division	BAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						IGP	19,800.00	19,800.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Steel Filing Cabinet for Extension Service Division	Extension	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	20,000.00	20,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Office Supplies for COTT CPAU	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Fiduciary	3,025.00	3,025.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Supplies for CAS Entry in 57th Shell Art Contest	CAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Fiduciary	2,085.00	2,085.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Installation of Office Blinds for New Accounting Office	Accounting	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	45,000.00	45,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Hardware Materials for Reapir and installation of Doors at the CAS Faculty Room and Classroom	CAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Fiduciary	2,140.00	2,140.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Installation of Combi Blinds for CANR Computer Laboratory and Spacemaker	CANR	No	NP-53.9 - Small Value Procurement	N/A	04-06-2024	N/A	N/A	N/A	N/A	N/A	N/A						RAF	160,587.36	160,587.36		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Office Supplies and Equipment for Enhanced/Expansion of Vermiculture Production	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						IGP	15,495.00	15,495.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Anti-Slip Kitchen Rubber Matting for Improvement of Hot and Cold Kitchen Laboratory of BSHM	CBPA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Trust Receipt	504,000.00	504,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Fabricated Plaque and Tarpaulin CAS Recognition Rites	CAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Fiduciary	3,200.00	3,200.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Vintage Lace Accessories for Extension Services Division	Extension	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	21,600.00	21,600.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Rat/Rodent Control Management Services for the Month of June to December 2024	ITSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	20,000.00	20,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for Livelihood Training of Entienza Campus	Entienza	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	24,500.00	24,500.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Supplies and Materials for PRIDE MONTH 2024 - Embracing Unity,Creating Actions for Women's Right Against Sexual Abuse in the Workplace	CEIC	No	NP-53.9 - Small Value Procurement	N/A	25-05-2024	N/A	N/A	N/A	N/A	N/A	N/A						RAF	72,780.00	72,780.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Electrical Supplies for the Replacement of Damaged Electricity Meter and Meter Base	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	2,500.00	2,500.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for COTT Consulation Meeting	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	15,750.00	15,750.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of AOR Materials and Calibration Services, Equipments Numbering Services for hte Replacement of COTT Damaged Electricity Meter and Meter Base	COTT	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	2,962.40	2,962.40		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Medal for COENG 2024 Recognition Rites	COENG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	2,000.00	2,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Pork, Chicken and LPG Refill for Canteen and Catering Operation	CANTEEN	No	NP-53.9 - Small Value Procurement	N/A	08-06-2024	N/A	N/A	N/A	N/A	N/A	N/A						IGP	285,600.00	285,600.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Equipment (Stainless Light Buffet Table,Chiller, Weighing Scale, Spoon and Fork and Laundry Twin Tub Washer) for Canteen and Catering Operation	CANTEEN	No	NP-53.9 - Small Value Procurement	N/A	07-06-2024	N/A	N/A	N/A	N/A	N/A	N/A						IGP	112,000.00	112,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Equipment (Printer, Hard Drive and UPS) for Business Affairs Dvision Operation	CANTEEN	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024	N/A	N/A	N/A	N/A	N/A	N/A						IGP	140,000.00	140,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for CNSC Labo Recognition Rites	CANTEEN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	24,500.00	24,500.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Internet Subscription of Queen Pineapple Research and Development Institute	OVPRE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	42,000.00	42,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Kitchenware, Fire Extinguisher, LPG Tank and Installation of Windows Blinds for Queen Pineapple Research and Development Institute	OVPRE	No	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	N/A	N/A	N/A	N/A	N/A						Income	98,200.00	98,200.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Office Supplies, Equipment and Laboratory Equipment for Ecological Enhancement of Catanduganon Mangroves and Crabs Ecosystem Project 2	CAS	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	N/A	N/A	N/A	N/A	N/A						Income	151,390.00	151,390.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Office Supplies for CAS 1st Year Orientation Program	CAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	1,415.00	1,415.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Office Supplies and Printer for CAS General Assembly	CAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	14,500.00	14,500.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply Web Hosting Subscription for ICS Research Entitled: "Machine Algorithm-Based Journey Assistant (MAJA): An Intelligent Interface For Tourism Websites"	ICS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	10,000.00	10,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Printing (Materials and Services) of 1st Quarter CNSC Spectrum	PICRO	No	NP-53.9 - Small Value Procurement	N/A	07-06-2024	N/A	N/A	N/A	N/A	N/A	N/A						Income	54,120.00	54,120.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Tarpaulin for NSTP Team Building for NSTP Implementers and Staff	NSTP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Fiduciary	1,000.00	1,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Tarpaulin for CNSC Labo Recognition Rites	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	1,500.00	1,500.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Hotel and Food Accommodation for CHED Commissioner for the 2024 Commencement Exercises	Records	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	10,000.00	10,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Tarpaulin for CNSC Labo Recognition Rites	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Fiduciary	1,500.00	1,500.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Office Supplies for the Future Thinking Activities - University Futures: Masterclass: Advancing Research, Innovation and Strategic Vision Towards New Horizons in Higher Education	FTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Fiduciary	14,945.00	14,945.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Supply and Delivery of Office and Agricultural Equipment for the Implementation of SPRINT-HORT Project	SPRINT	No	NP-53.9 - Small Value Procurement	N/A	13-06-2024	N/A	N/A	N/A	N/A	N/A	N/A						Trust Receipt	175,000.00	175,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Materials (Geena Cloth) for Skirting of Stage for the Recognition Rites and Other Activities	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Fiduciary	8,400.00	8,400.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Wooden Door for Repacement of Damage Door of COTT Accounting Office	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	10,000.00	10,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for COTT AACCUP	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	13,910.00	13,910.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Fire Extinguisher for ICO	ICO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	3,500.00	3,500.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Destiny Library Manager Support Maintenance for Main Library	Library	No	NP-53.9 - Small Value Procurement	N/A	13-06-2024	N/A	N/A	N/A	N/A	N/A	N/A						Fiduciary	90,800.00	90,800.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Hardware Materials and HDMI Cable for Ceiling Fan Wiring and Installation of Projector Outlet for PC Room CAS Department	CAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Fiduciary	10,280.00	10,280.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Additional Medals for Entienza Recognition Rites	Entienza	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	4,250.00	4,250.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Freon for OVPAF Aircondition Unit	OVPAF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	1,500.00	1,500.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of IT Supplies and Hardware Materials for Network Installation for the CNSC CBPC Admin Building and Wiring of ITSO New Office	ITSO	No	NP-53.9 - Small Value Procurement	N/A	13-06-2024	N/A	N/A	N/A	N/A	N/A	N/A						Income	67,500.00	67,500.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Motor Parts for HILUX	Motorpool	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	17,000.00	17,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Storage Facility for CNSC Accreditation Management System	FTO	No	NP-53.9 - Small Value Procurement	N/A	16-06-2024	N/A	N/A	N/A	N/A	N/A	N/A						RAF	489,000.00	489,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Photocopier Toner for the Office of the President	OP	No	NP-53.9 - Small Value Procurement	N/A	19-06-2024	N/A	N/A	N/A	N/A	N/A	N/A						RAF	219,000.00	219,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Office Supplies and Celloards for CEAP 2024 - Future Thinking Project	FTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	9,600.40	9,600.40		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivayr of Paper Shredder for Business Affairs Division	BAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						IGP	15,000.00	15,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of CNSC Spectrum for 2nd Quarter SY 2024	PICRO	No	NP-53.9 - Small Value Procurement	N/A	24-06-2024	N/A	N/A	N/A	N/A	N/A	N/A						Income	54,120.00	54,120.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of IT Equipment for Business Alffairs Division	BAD	No	NP-53.9 - Small Value Procurement	N/A	24-06-2024	N/A	N/A	N/A	N/A	N/A	N/A						IGP	140,000.00	140,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals, Venue, Hotel Accommodation and Supplies for the 3-day CNSC Strategic Planning Workshop	PDO	No	NP-53.9 - Small Value Procurement	N/A	01-07-2024	N/A	N/A	N/A	N/A	N/A	N/A						RAF	721,460.00	721,460.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of 1 unit Laptop for Futures Thinking Office	FTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	49,000.00	49,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Stainless Steel Signage for Extension Services Division	Extension	No	NP-53.9 - Small Value Procurement	N/A	01-07-2024	N/A	N/A	N/A	N/A	N/A	N/A						RAF	50,100.00	50,100.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DIRECT RETAIL PURCHASE OF POL TO MOTORPOOL FOR THE MONTH OF JULY TO SEPTEMBER 2024	Motorpool	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	425,000.00	425,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Window Blinds for New Cashier's Office	Cashier	No	NP-53.9 - Small Value Procurement	N/A	01-07-2024	N/A	N/A	N/A	N/A	N/A	N/A						RAF	56,430.00	56,430.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of Tarpaulin for Commencement Exercises 2024	OVPAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	2,520.00	2,520.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Meals and Snacks for DRR/CCA Skills Olympics Training	MDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						RAF	12,475.00	12,475.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Books and Digital Copies of Books for COTT, COED and IFMS, Camarines Norte State College, Daet, Camarines Norte	COTT/COED/IFMS	No	Competitive Bidding	20-02-2024	12-03-2024	20-03-2024	01-04-2024	01-04-2024	09-04-2024	17-04-2024	25-04-2024	06-05-2024	16-05-2024	23-05-2024			Income	1,384,041.00	1,384,041.00		1,019,583.00	1,019,583.00		COA, SPACFI, Chamber of Commerce,	12-03-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024		
	Supply and Delivery of Various Office and Janitorial Supplies for the Camarines Norte State College	Diff. Colleges	No	Competitive Bidding	20-02-2024	18-03-2024	01-04-2024	15-04-2024	15-04-2024	02-05-2024	22-05-2024	23-05-2024	03-06-2024	21-06-2024	24-06-2024			RAF	1,575,649.79	1,575,649.79		1,091,665.03	1,091,665.03		COA, SPACFI, Chamber of Commerce,	18-03-2024	18-03-2024	18-03-2024	18-03-2024	18-03-2024		
	Supply and Delivery of Various IT Supplies and Equipment for Camarines Norte State College	Diff. Colleges	No	Competitive Bidding	15-04-2024	21-04-2024	29-04-2024	13-05-2024	13-05-2024	24-05-2024	19-06-2024	20-06-2024	01-07-2024					RAF	1,545,901.00	1,545,901.00		1,161,952.00	1,161,952.00		COA, SPACFI, Chamber of Commerce,	21-04-2024	21-04-2024	21-04-2024	21-04-2024	21-04-2024		
	Supply and Delivery of Janitorial Services for the Camarines Norte State College and Its Satellite Campuses for One Year Contract	GSO	No	Competitive Bidding	02-05-2024	05-05-2024	14-05-2024	27-05-2024	27-05-2024	28-05-2024	11-06-2024	27-06-2024	01-07-2024					RAF	7,649,429.28	7,649,429.28		7,520,432.40	7,520,432.40		COA, SPACFI, Chamber of Commerce,	05-05-2024	05-05-2024	05-05-2024	05-05-2024	05-05-2024		
	Printing of Yearbook (A.Y. 2022-2023), Camarines Norte State College, Daet, Camarines Norte	OSSD	No	Competitive Bidding	29-04-2024	18-05-2024	27-05-2024	10-06-2024	10-06-2024	11-06-2024	01-07-2024							Fiduciary	1,065,350.00	1,065,350.00		-			COA, SPACFI, Chamber of Commerce,	18-05-2024	18-05-2024	18-05-2024	18-05-2024	18-05-2024		
	Supply and Delivery of Various Books and E-Books for the Camarines Norte State College	Diff. Colleges	No	Competitive Bidding	07-06-2024	24-06-2024	02-07-2024	16-07-2024	16-07-2024									Fiduciary	5,256,364.99	5,256,364.99		-			COA, SPACFI, Chamber of Commerce,	24-06-2024	24-06-2024	24-06-2024	24-06-2024	24-06-2024		
																		Total Allotted Budget of On-going Procurement Activities	**39,349,322.10**	**39,349,322.10**	-	**14,668,134.43**	**14,668,134.43**	-								

Prepared by:

ELOISA R. LUKBAN, MPA
BAC Secretariat

Recommended for Approval by:

MARIA CRISTINA C. AZUELO, Ph.D
BAC Chairperson

APPROVED:

DR. MARLO M. DE LA CRUZ, PECE
Head of the Procuring Entity