ANNEX B

ISCOF Dumangas Campus Procurement Monitoring Report as of JULY1, 2022 -DECEMBER 31, 2022.

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
50-29-90-300	PURCHSE OF 3 DAYS& 2NIGHTS HOTEL ACCOMODATION	ADMIN	NO	SVP	N/A	7/1/2022	N/A	7/4/2022	N/A	N/A	7/4/2022	7/4/22	7/5/22	7/6/22	7/6/22	7/13/22	7/13/22	164 (Income)	165,000.00	165,000.00		140,500.00	140,500.00			N/A	N/A	7/4/2022	7/4/2022	7/13/2022	7/13/2022	
5020102000	FOOD AND ACCOMODATION/STRATEGIC PLANNING	PLANNING	NO	SVP	N/A	7/6/2022	N/A	7/11/2022	N/A	N/A	7/11/2022	7/11/22	7/12/22	7/13/22	7/13/22	7/20/22	7/20/22	164	192,000.00	192,000.00		187,500.00	187,500.00			N/A	N/A	7/11/2022	7/11/2022	7/20/2022	7/20/2022	
5029999000	PURCHASE OF BRUSHLESS MOTOR	COED OFFICE	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/18/22	N/A	N/A	N/A	9/20/22	7/17/22	164-(INCOME)	4,517.00	4,517.00		4,517.00	4,517.00			N/A	N/A	7/18/2022	7/18/2022	7/17/2022	9/20/2022	
5020301000	PURCHASE OF OFFICE SUPPLIES FOR REGISTRAR'S OFFICE	REGISTRAR	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/21/22	n/a	7/27/22	n/a	8/11/22	8/2/22	164-INCOME	8,500.00	8,500.00		7,950.00	7,950.00			N/A	N/A	7/21/2022	7/21/2022	8/2/2022	8/11/2022	
5020321003	PURCHASE OF PRINTER	REGISTRAR	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/21/22	N/A	7/27/22	N/A	8/26/22	8/26/22	101-GAA	15,000.00	15,000.00		14,995.00	14,995.00			N/A	N/A	7/21/2022	7/21/2022	8/26/2022	8/26/2022	
5020321003	PURCHASE OF PRINTER	SCHOLARSHIP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/21/22	N/A	7/27/22	N/A	8/26/22	8/26/22	164-INCOME	15,000.00	15,000.00		14,191.00	14,191.00			N/A	N/A	7/21/2022	7/21/2022	8/26/2022	8/26/2022	
5020399000	PURCHASE OF MEDALS/PLAQUE	OSA	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/21/22	n/a	7/27/22	N/A	8/11/22	8/9/22	164-INCOME	31,000.00	31,000.00		29,436.00	29,436.00			N/A	N/A	7/21/2022	7/21/2022	8/9/2022	8/11/2022	
5020399000	PURCHASE OF DIPLOMA JACKET	REGISTRAR	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/26/22	N/A	8/1/22	N/A	8/10/22	8/8/22	164-INCOME	37,800.00	37,800.00		32,886.00	32,886.00			N/A	N/A	7/26/2022	7/26/2022	8/8/2022	8/10/2022	
50 29 99900	RENTALS OF 2 SETS 9X12 LED WALL,1 CAMERA FOR LIVEFEED, WITH COMPLETE ACCESORIES	PROMOTION	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/4/22	N/A	8/9/22	N/A	8/16/22	8/16/22	164-INCOME	49,800.00	49,800.00		49,500.00	49,500.00			N/A	N/A	8/4/2022	8/4/2022	8/16/2022	8/16/2022	
5020311000	PURCHASE OF LIBRARY BOOKS	LIBRARY	NO	Competitive Bidding	N/A	8/9/2022	N/A	8/15/2022	N/A	N/A	8/15/2022	8/16/22	8/17/22	8/24/22	8/18/22	8/24/22	9/17/22	164-INCOME	180,000.00	180,000.00		173,601.00	173,601.00			N/A	N/A	8/16/2022	8/16/2022	9/17/2022	8/24/2022	
5021304000	PURCHASE OF CANOPY/WASTE CAN	FOR COVID RESPONSE	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/23/22	N/A	8/25/22	N/A	9/2/22	8/30/22	164-INCOME	7,400.00	7,400.00		6,856.00	6,856.00			N/A	N/A	8/23/2022	8/23/2022	8/30/2022	9/2/2022	
5029999000	PURCHASE OF MATERIALS/SEWING OF STUDENT UNIFORM	GARMENTS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/23/22	N/A	8/30/22		9/6/22	9/6/22	161	12,520.00	12,520.00		11,988.00	11,988.00			N/A	N/A	8/23/2022	8/23/2022	9/6/2022	9/6/2022	
5029999000	PURCHASE OF FIRE EXTINGUISHER	SUPPLY	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/24/22	N/A	8/30/22	N/A	8/30/22	8/30/22	8/30/22	26,600.00	26,600.00		22,400.00	22,400.00			N/A	N/A	8/24/2022	8/24/2022	8/30/2022	8/30/2022	
5020322001	PURCHASE OF OFFICE CUBICLE	OSAS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/31/22	N/A	9/6/22	N/A	9/13/22	9/13/22	101	46,500.00	46,500.00		45,000.00	45,000.00			N/A	N/A	8/31/2022	8/31/2022	9/13/2022	9/13/2022	
5-02-03-990-00	PURCHASE OF PRINTER	COED FACULTY OFFICE	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/31/22	N/A	9/6/22	N/A	9/13/22	9/13/22	164-INCOME	15,000.00	15,000.00		14,995.00	14,995.00			N/A	N/A	8/31/2022	8/31/2022	9/13/2022	9/13/2022	
5020399000	PURCHASE OF 10 UNITS WHITEBOARD WITH STAND AND ROLLER	INSTRUCTIONAL USE	NO	SVP	N/A	8/25/2022	N/A	N/A	8/30/2022	N/A	8/30/2022	8/31/22	9/1/22	9/6/22	9/2/22	9/13/22	9/13/22	101	100,000.00	100,000.00		90,000.00	90,000.00			N/A	N/A	8/31/2022	8/31/2022	9/13/2022	9/13/2022	
5020321003	PURCHASE OF 7 UNITS DESKTOP COMPUTER WITH LICENSE	LIBRA AUTOMATION	NO	SVP	N/A	8/25/2022	N/A	N/A	8/30/2022	N/A	8/30/2022	8/31/22	9/1/22	9/6/22	9/2/22	9/13/22	9/28/22	101	231,000.00	231,000.00		224,000.00	224,000.00			N/A	N/A	8/31/2022	8/31/2022	9/28/2022	9/13/2022	
5020322001	REPAINTING AND REPAIR OF STEEL CHAIR/FACILTIES	VARIOUS END USERS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/31/22		9/7/22	N/A	9/14/22	9/14/22	164-INCOME	26,300.00	26,300.00		23,393.00	23,393.00			N/A	N/A	8/31/2022	8/31/2022	9/14/2022	9/14/2022	
5020399000	PRINTING OF 10 PCS ASEAN FLAG(SUBLIMATION)	SOCIO-CULTURAL	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/31/22		9/1/22	N/A	9/7/22	8/30/22	164-INCOME	9,800.00	9,800.00		9,600.00	9,600.00			N/A	N/A	8/31/2022	8/31/2022	8/30/2022	9/7/2022	
5021304000	PURCHASE OF MATERIALS AND INSTALLATION OF OF GLASS OF THE COUNSELING ROOM,	GUIDANCE SERVICES	NO	SVP	N/A	8/25/2022	N/A	8/31/2022	N/A	N/A	8/31/2022	8/31/22	9/1/22	9/7/22	9/2/22	9/14/22	9/14/22	164-INCOME	100,000.00	100,000.00		97,000.00	97,000.00			N/A	N/A	8/31/2022	8/31/2022	9/14/2022	9/14/2022	
5021304099	LABORATORY TABLE WITH SINK AND RACK	SCIECE LAB	NO	SVP	N/A	9/2/2022	N/A	9/5/2022	N/A	N/A	9/5/2022	9/7/22	9/8/22	9/8/22	9/9/22	9/23/22	9/23/22	101	80,000.00	80,000.00		79,800.00	79,800.00			N/A	N/A	9/7/2022	9/7/2022	9/23/2022	9/23/2022	
5021304000	LABOR AND MATERIALS FOR THE CONSTRUCTION OF THE ENTRANCE CANOPY	PLANNING	NO	SVP	N/A	9/2/2022	N/A	9/5/2022	N/A	N/A	9/5/2022	9/7/22	9/8/22	9/14/22	9/9/22	9/29/22	9/29/22	101	165,000.00	165,000.00		164,315.00	164,315.00			N/A	N/A	9/7/2022	9/7/2022	9/29/2022	9/29/2022	
5021304099	CONSTRUCTION OF PRTITION AT THE MEDICAL/DENTAL CLINIC	MED.DENTAL	NO	SVP	N/A	9/6/2022	N/A	9/9/2022	N/A	N/A	9/9/2022	9/7/22	9/8/22	9/14/22	9/9/22	9/29/22	9/29/22	101	102,241.00	102,241.00		101,696.00	101,696.00			N/A	N/A	9/7/2022	9/7/2022	9/29/2022	9/29/2022	
5021304000	PURCHAREPAIR OF WALKWAY CANOPY	PLANNING	NO	SVP	N/A	9/6/2022	N/A	9/9/2022	N/A	N/A	9/9/2022	9/7/22	9/9/22	9/14/22	9/9/22	9/29/22	9/29/22	164	678,025.00	678,025.00		676,670.00	676,670.00			N/A	N/A	9/7/2022	9/7/2022	9/29/2022	9/29/2022	CHANGES HAD OCCUR DUE TO THE NEEDS OF THE INSTITUTION WHICH ARE RELEVANT TO OUR UNIVERSI
5021304002	REPAIR AND REPAINTNG OF OLD BUILDINGS	PLANNING	NO	SVP	N/A	9/6/2022	N/A	9/9/2022	N/A	N/A	9/9/2022	9/7/22	9/8/22	9/14/22	9/9/22	9/29/22	9/29/22	164	966,560.00	966,560.00		962,102.40	962,102.40			N/A	N/A	9/7/2022	9/7/2022	9/29/2022	9/29/2022	
5021304099	REPAIR OF FOOD LABORATORY PHASE 1	CHM	NO	SVP	N/A	9/6/2022	N/A	9/9/2022	N/A	N/A	9/9/2022	9/7/22	9/8/22	9/14/22	9/9/22	9/29/22	9/29/22	164	499,999.00	499,999.00		496,949.60	496,949.60			N/A	N/A	9/7/2022	9/7/2022	9/29/2022	9/29/2022	
502130400	PURCHASE OF ELECTRICAL SUPPLIES FOR REWIRING OF COT BLDNG	COT	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/7/22	N/A	9/23/22	N/A	10/8/22	10/8/22	164-INCOME	12,600.00	12,600.00		11,725.00	11,725.00			N/A	N/A	9/7/2022	9/7/2022	10/8/2022	10/8/2022	
5020221002	PURCHASE OF 1 UNIT SMART TV	COED	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/8/22	N/A	9/14/22	N/A	9/21/22	9/21/22	101	37,000.00	37,000.00		33,478.00	33,478.00			N/A	N/A	9/8/2022	9/8/2022	9/21/2022	9/21/2022	
5020399000	MATERIAS MFOR THE LAN DSCAPING AND RECYCLED SIGNAGE PROJECT OF CHM	CHM	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/9/22	N/A	9/23/22	N/A	10/8/22	10/8/22	164	7,445.00	7,445.00		7,301.00	7,301.00			N/A	N/A	9/9/2022	9/9/2022	10/8/2022	10/8/2022	
5021306001	MAINTENANCE OF SCHOOL VEHICLE	SCHOOL DRIVER	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/16/22	N/A	9/28/22	N/A	10/4/22	10/4/22	164	13,000.00	13,000.00		12,329.00	12,329.00			N/A	N/A	9/16/2022	9/16/2022	10/4/2022	10/4/2022	
5020322001	PURCHASE OF 1 SET SOFA	GUIDANCE COUNSELING ROOM	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/16/22	N/A	9/28/22	N/A	10/4/22	10/4/22	164	20,000.00	20,000.00		18,361.00	18,361.00			N/A	N/A	9/16/2022	9/16/2022	10/4/2022	10/4/2022	
5020322001	PURCHASE OF 1 SET SOFA	OSA	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/16/2022	N/A	9/28/2022	N/A	10/4/2022	10/4/2022	164	27,500.00	27,500.00		20,329.00	20,329.00			N/A	N/A	9/16/2022	9/16/2022	10/4/2022	10/4/2022	
50-21 30-40-00	ADDITIONAL MATERIALS FOR REPAINTING OF STEEL CHAIRS	PLANNING	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/20/2022	N/A	9/28/2022	N/A	10/5/2022	105/2022	164	36,490.00	36,490.00		35,595.00	35,595.00			N/A	N/A	9/20/2022	9/20/2022	105/2022	10/5/2022	
5020221002	PURCHASE OF 1 UNIT INTERNAL DRIVE	REGISTRAR	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/21/2022	N/A	9/29/2022	N/A	10/6/2022	10/6/2022	164	2,500.00	2,500.00		2,450.00	2,450.00			N/A	N/A	9/21/2022	9/21/2022	10/6/2022	10/6/2022	
5021304002	PURCHASE OF MATERIALS FOR REPAINTING OF ADMIN BLKIDING	PLANNING	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/20/2022	N/A	9/26/2022	N/A	10/3/2022	10/3/2022	164	49,500.00	49,500.00		48,085.00	48,085.00			N/A	N/A	9/20/2022	9/20/2022	10/3/2022	10/3/2022	

5020399000	PURCHASE OF CURTAIN FOR THE SPEECH LAB	INSTRUCTIONAL USE	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/19/2022	N/A	9/25/2022	N/A	10/5/2022	10/5/2022	164	40,300.00	40,300.00		33,360.00	33,360.00			N/A	N/A	9/19/2022	9/19/2022	10/5/2022	10/5/2022	UNVERSITYHOOD REQUIREMENTS.
5020221002	PURCHASE OF 4 PCS WIRED MICROPHONE	SOCIO-CULTURAL	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/3/2022	N/A	10/11/2022	N/A	10/18/2022	10/18/2022	164	18,400.00	18,400.00		18,000.00	18,000.00			N/A	N/A	10/3/2022	10/3/2022	10/18/2022	10/18/2022	
5020221002	PURCHASE OF MATERIALS /LABOR FOR CUSTOMIZED WHITEBOARD	COT	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/4/2022	N/A	10/12/2022	N/A	10/19/2022	11/3/2022	164	25,000.00	25,000.00		24,850.00	24,850.00			N/A	N/A	10/4/2022	10/4/2022	11/3/2022	10/19/2022	
5029903000	LEASE OF VENUE FOR UNIVERSITYHOOD CONVERSION	SUPPLY	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/7/2022	N/A	10/12/2022	N/A	10/18/2022	10/18/2022	101	18,000.00	18,000.00		16,500.00	16,500.00			N/A	N/A	10/7/2022	10/7/2022	10/18/2022	10/18/2022	
5020221002	PURCHAE OF 14 UNITS OF DESKTOP C=OMPUTER WITH OFFICE HOME STUDENT LICENSE	COT	NO	SVP	N/A	10/11/2022	N/A	10/14/2022	N/A	N/A	10/14/2022	10/17/2022	10/18/2022	10/18/2022	10/19/2022	10/25/2022	10/25/2022	164	499,999.00	499,999.00		496,930.00	496,930.00			N/A	N/A	10/17/2022	10/17/2022	10/25/2022	10/25/2022	
5021304002	PURCHASE OF SEALANT OF COT BUILDING WINDOWS	COT	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/17/2022	N/A	10/18/2022	N/A	10/25/2022	10/20/2022	164	25,000.00	25,000.00		25,000.00	25,000.00			N/A	N/A	10/17/2022	10/17/2022	10/20/2022	10/25/2022	
502030100	PURCHASE OF 10 CANS PHOTOCOPIER TONER	VARIOUS END USERS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/18/2022	N/A	10/20/2022	N/A	10/20/2022	10/20/2022	164	37,000.00	37,000.00		37,000.00	37,000.00			N/A	N/A	10/18/2022	10/18/2022	10/20/2022	10/20/2022	
5021306001	PURCHASE OF MATERIALS FOR THE REPAIR OF COLLEGE OF TECHNOLOGY MLAE/FEMALE COMFORT ROOMS	PLANNING	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/19/2022	N/A	10/21/2022	N/A	10/28/2022	10/25/2022	164	45,666.00	45,666.00		47,005.00	47,005.00			N/A	N/A	10/19/2022	10/19/2022	10/25/2022	10/28/2022	
5021304002	PURCHASE OF MATERIALS FOR REPAINTING OF PERIMATER FENCE	PLANNING	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/19/2022	N/A	10/21/2022	N/A	10/25/2022	10/28/2022	164	48,585.00	48,585.00		48,145.00	48,145.00			N/A	N/A	10/19/2022	10/19/2022	10/28/2022	10/25/2022	
5020399000	FULL SUBLIMATION OF ASEAN FLAG 3X5'	SOCIO-CULTURAL	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/19/2022	N/A	10/20/2022	N/A	10/27/2022	10/27/2022	164	2,800.00	2,800.00		2,700.00	2,700.00			N/A	N/A	10/19/2022	10/19/2022	10/27/2022	10/27/2022	
5021503000	STUDENTS'MEDICAL/ACCIDENTAL MINSURANCE	OSAS	NO	SVP	N/A	10/14/2022	N/A	10/19/2022	N/A	N/A	10/19/2022	10/20/2022	N/A	10/21/2022	N/A	10/28/2022	10/28/2022	164	119,600.00	119,600.00		110,630.00	110,630.00			N/A	N/A	10/20/2022	10/20/2022	10/28/2022	10/28/2022	
502030100	PRINTING OF STUDENTS' HANDBOOK	OSAS	NO	SVP	N/A	10/14/2022	N/A	10/19/2022	N/A	N/A	10/19/2022	10/20/2022	10/21/2022	10/24/2022	10/21/2022	10/31/2022	10/31/2022	164	120,000.00	120,000.00		100,416.00	100,416.00			N/A	N/A	10/20/2022	10/20/2022	10/31/2022	10/31/2022	
5029999000	PURCHASE OF BRAND BEW FIRE EXTINGUSHER FOR COMPUTER LABORATORY	COT	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/2022	N/A	10/27/2022	N/A	10/28/2022	10/29/2022	164	50,000.00	50,000.00		49,200.00	49,200.00			N/A	N/A	10/20/2022	10/20/2022	10/29/2022	10/28/2022	
5020221002	PURCHASE OF 2 UNITS OF ULTRA VIOLET STERIZER	MEDICAL CLINIC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2022	N/A	10/27/2022	N/A	11/3/2022	11/3/2022	164	20,000.00	20,000.00		19,700.00	19,700.00			N/A	N/A	10/21/2022	10/21/2022	11/3/2022	11/3/2022	
5021304099	PURCHASE OF MATERIALS FOR REPAIR OF LIBRARY	LIBRARY	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2022	N/A	10/26/2022	N/A	11/2/2022	11/2/2022	164	17,000.00	17,000.00		16,350.00	16,350.00			N/A	N/A	10/21/2022	10/21/2022	11/2/2022	11/2/2022	
5020399000	PURCHASE OF MATERIALS FOR SEWING STUDNTES' UNIFORM	GARMENTS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2022	N/A	10/28/2022	N/A	11/4/2022	11/4/2022	161	14,300.00	14,300.00		13,390.00	13,390.00			N/A	N/A	10/21/2022	10/21/2022	11/4/2022	11/4/2022	
5020221002	PURCHASE OF 3 UNITS SMART TV 55"	VARIOUS END USERS	NO	SVP	N/A	10/13/2022	N/A	10/18/2022	N/A	N/A	10/18/2022	10/21/2022	N/A	10/27/2022	N/A	11/3/2022	11/3/2022	164	100,000.00	100,000.00		99,930.00	99,930.00			N/A	N/A	10/21/2022	10/21/2022	11/3/2022	11/3/2022	
5021304002	PURCHASE OFLABOR AND MATERIALS FOR THE REPAIR OF CDED BLDG PHASE 111	PLANNING	NO	SVP	N/A	10/17/2022	N/A	10/20/2022	N/A	N/A	10/20/2022	10/24/2022	N/A	10/274/2022	N/A	11/11/2022	11/11/2022	164	331,000.00	331,000.00		280,921.00	280,921.00			N/A	N/A	10/24/2022	10/24/2022	11/11/2022	11/11/2022	
5020221002	CUSTOMIZED 4'X16' SIDING WHITE BOARD	COT	NO	SVP	N/A	10/18/2022	N/A	10/21/2022	N/A	N/A	10/21/2022	10/24/2022	N/A	10/27/2022	N/A	11/3/2022	1/3/2022	164	350,000.00	350,000.00		347,900.00	347,900.00			N/A	N/A	10/24/2022	10/24/2022	1/3/2022	11/3/2022	
5020321003	PURCHASE OF PRINTER FOR GSO	GSO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/24/2022	N/A	11/2/2022	N/A	11/9/2022	11/9/2022	164	15,000.00	15,000.00		14,995.00	14,995.00			N/A	N/A	10/24/2022	10/24/2022	11/9/2022	11/9/2022	
5021304099	PURCHASE OF MATERIALS FOR THE IMPROVEMENT OF OTHER STRUCTURES(FLAG PJOLES,REPAIN TNG OF THE CEILING OF THE LIBRARY)	PLANNING	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/24/2022	N/A	10/28/2022	N/A	11/4/2022	11/4/2022	164	49,470.00	49,470.00		48,765.00	48,765.00			N/A	N/A	10/24/2022	10/24/2022	11/4/2022	11/4/2022	
5020221002	PURCHASE OF PORTABLE AR-CONDITIONING UNIT	GUIDANCE COUNSELING ROOM	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/24/2022	N/A	10/28/2022	N/A	11/4/2022	11/4/2022	164	17,000.00	17,000.00		17,000.00	17,000.00			N/A	N/A	10/24/2022	10/24/2022	11/4/2022	11/4/2022	
5020322001	PURCHASE OF SOFA WITH FOOTREST AND CENTER TABLE	RESEARCH/MEDICAL CLINIC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/24/2022	N/A	10/28/2022	N/A	11/4/2022	11/4/2022	101	32,000.00	32,000.00		30,000.00	30,000.00			N/A	N/A	10/24/2022	10/24/2022	11/4/2022	11/4/2022	
5020399000	PURCHASE OF FLOWERS POTS	VARIOUS END USERS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/24/2022	N/A	10/28/2022	N/A	11/4/2022	11/4/2022	164	4,700.00	4,700.00		4,680.00	4,680.00			N/A	N/A	10/24/2022	10/24/2022	11/4/2022	11/4/2022	
5021304002	PURCHASE OF MATERIALS FOR TH REPAINTNG OF RESEARCH OFFICE	RESEACH OFFICE	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/24/2022	N/A	10/28/2022	N/A	11/4/2022	11/4/2022	164	10,400.00	10,400.00		10,150.00	10,150.00			N/A	N/A	10/24/2022	10/24/2022	11/4/2022	11/4/2022	
5020221002	PURCHASE OF FLOOR POLISHER AND VACUUM CLEANER	CHM	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/24/02022	N/A	10/28/2022	N/A	11/4/2022	11/4/2022	164	45,000.00	45,000.00		44,500.00	44,500.00			N/A	N/A	10/24/02022	10/24/02023	11/4/2022	11/4/2022	
5020322001	PURCHASE OF BAR COUNTER	CHM	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/24/2022	N/A	10/28/2022	N/A	11/4/2022	11/4/2022	164	40,000.00	40,000.00		39,500.00	39,500.00			N/A	N/A	10/24/2022	10/24/2022	11/4/2022	11/4/2022	
5020221002	PURCHASE OF 6 SETS OF FIRST AID KIT	VARIOUS END USERS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/26/2022	N/A	10/28/2022	N/A	11/4/2022	11/4/2022	164	9,900.00	9,900.00		9,000.00	9,000.00			N/A	N/A	10/26/2022	10/26/2022	11/4/2022	11/4/2022	
5021304099	PURCHASE OF 2 SETS OF LAVATORY	COT	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/4/2022	N/A	11/9/2022	N/A	11/16/2022	11/16/2022	164	12,000.00	12,000.00		11,000.00	11,000.00			N/A	N/A	11/4/2022	11/4/2022	11/16/2022	11/16/2022	
5020221002	PURCHASE OF EQUIPMENTS FOR THE HOT AND COLD LAB	CHM	NO	SVP	N/A	11/4/2022	N/A	11/8/2022	N/A	N/A	11/8/2022	11/10/2022	11/11/2022	11/24/2022	11/12/2022	11/25/2022	12/23/2022	164	300,000.00	300,000.00		293,326.00	293,326.00			N/A	N/A	11/10/2022	11/10/2022	12/23/2022	11/25/2022	
5020308000	PURCHASE OF MEDICINES	MEDICAL CLINIC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/4/2022	N/A	11/14/2022	N/A	11/28/2022	11/28/2022	164	5,702.00	5,702.00		5,223.00	5,223.00			N/A	N/A	11/4/2022	11/4/2022	11/28/2022	11/28/2022	
5020221002	PURCHASE OF 2 UNITS OF 3TR STAND TYPE AIROCN FOR HOT AND COLD LAB	CHM	NO	SVP	N/A	11/4/2022		11/8/2022	N/A	N/A	11/8/2022	11/10/2022	11/11/2022	11/14/2022	11/12/2022	11/21/2022	11/21/2022	164	231,350.00	231,350.00		229,500.00	229,500.00			N/A	N/A	11/10/2022	11/10/2022	11/21/2022	11/21/2022	
502030100	PURCHASE OF VARIOUS EQUMENT FOR HOTEL	CHM	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2022	N/A	11/14/2022	N/A	11/21/2022	11/21/2022	164	50,000.00	50,000.00		49,543.50	49,543.50			N/A	N/A	11/10/2022	11/10/2022	11/21/2022	11/21/2022	
5020399000	PURCHASE OF VARIOUS CHEMICALS FOR SCIENCE LAB	SCIENCE LAB	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2022	N/A	11/16/2022	N/A	11/24/2022	11/4/2022	164	39,200.00	39,200.00		36,100.00	36,100.00			N/A	N/A	11/10/2022	11/10/2022	11/4/2022	11/24/2022	
5021304099	PURCHASE OF LABOR AND MATERIALS FOR THE ENCLOSURE OF SHOWER ROOM FOR SCIENCE LAB	SCIENCE LAB	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2022	N/A	11/21/2022	N/A	11/28/2022	11/16/2022	164	25,000.00	25,000.00		24,500.00	24,500.00			N/A	N/A	11/11/2022	11/11/2022	11/16/2022	11/28/2022	
5020221002	PURCHASE OF MATERIALS FOR LIB USE	LIBRARY	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2022	N/A	11/21/2022	N/A	11/28/2022	11/28/2022	164	39,830.00	39,830.00		25,760.00	25,760.00			N/A	N/A	11/11/2022	11/11/2022	11/28/2022	11/28/2022	
5020221002	PURCHASE OF COMPUTER EQUIPMENT FOR COMPUTER LAB	COT	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2022	N/A	11/21/2022	N/A	11/28/2022	11/28/2022	164	45,235.00	45,235.00		44,120.00	44,120.00			N/A	N/A	11/11/2022	11/11/2022	11/28/2022	11/28/2022	

5021304099	PURCHASE OF MATERIALS FOR THE REPAIR OF FOOD LABORATORY PHASE 2 (INTERIOR ELECTRICAL WIRINGS, PAINTINGS)	CHM	NO	SVP	N/A	11/5/2022	N/A	11/9/2022	N/A	N/A	11/9/2022	11/11/2022	11/14/2022	11/21/2022	11/15/2022	11/28/2022	10/28/2022	164	48,485.00	48,485.00		425,977.00	425,977.00			N/A	N/A	11/11/2022	11/11/2022	10/28/2022	11/28/2022	
5021304099	PURCHASE OF MATERIALS/LABOR FOR THE REPAIR OF FOODLABORATOPRY(ENCLOSURE OF STOCK ROOM)	CHM	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/21/2022	N/A	11/28/2022	N/A	12/5/2022	11/16/2022	164	35,000.00	35,000.00		35,000.00	35,000.00			N/A	N/A	11/21/2022	11/21/2022	11/16/2022	12/5/2022	
5029999000	LABOR AND MATERIALS FOR THE UNIFORM OF THE FACULTYU AND STAFF DEVELOPMENT	SOCIO-CULTURAL	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2022	N/A	12/13/2022	N/A	12/16/2022	12/16/022	164	31,000.00	31,000.00		30,500.00	30,500.00			N/A	N/A	12/9/2022	12/9/2022	12/16/022	12/16/2022	

Total Alloted Budget of Procurement Activities	6940519	
Total Contract Price of Procurement Actitvites Conducted		7088560.5
Total Savings (Total Alloted Budget - Total Contract Price)	-148041.5	