

ANNEX B

TARLAC AGRICULTURAL UNIVERSITY Procurement Monitoring Report as of DECEMBER 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity							
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award
COMPLETED PROCUREMENT ACTIVITIES												
5020308000/5060405011	PROCUREMENT OF MEDICAL SUPPLIES AND EQUIPMENTD QUALIFIATION ASSESSMENT	MDU	YES	Competitive Bidding	N/A	1/25/2022	2/2/2022	2/14/2022	2/14/2022	2/14/2022	2/23/2022	2/24/2022
502032103	PROCUREMENT OF ICT EQUIPMENT FOR THE PROJECT AGRI-ECOTOURISM DEVELOPMENT AND ACCELERATED PROMOTION OF TECHNO ENTREPRENEURSHIP PROGRAM IN TAU (ADAPT-TAU)	APT TAU Project	NO	Competitive Bidding	2/4/2022	2/16/2022	2/24/2022	3/8/2022	3/8/2022	3/8/2022	3/22/2022	3/22/2022
502110300	PROCUREMENT OF CONSULTANCY SERVICES FOR THE INSTITUTIONALIZATION OF INTERNATIONAL ENGLISH PROFICIENCY AND QUALIFIATION ASSESSMENT	ELIA	NO	NP-53.1 Two Failed Biddings		1/22/22	2/2/2022	2/17/2022	2/17/2022	44609	2/17/22	2/18/2022
5060405014	PROCUREMENT OF VARIOUS EQUIPMENT FOR E-BAMBOO PRODUCT DEVELOPMENT PROJECT	E-Bamboo Dev't Project	NO	Competitive Bidding	N/A	2/9/22	2/17/2022	3/1/2022	3/1/2022	3/2/22	3/8/22	3/9/2022
5029999099	PROCUREMENT OF MEDICAL EXAMINATION FOR THE 550 TAU EMPLOYEES FOR FY 2022	MDU	NO	Competitive Bidding	N/A	3/17/22	3/25/2022	4/6/2022	4/6/2022	4/6/22	4/27/22	4/29/2022
506040503	PROCUREMENT OF ICT EQUIPMENT FOR THE DEVELOPMENT AND IMPLEMENTATION OF TAU INFORMATION SYSTEM	PDO	NO	Competitive Bidding (RE- BID)		6/16/22	6/24/2022	7/6/22	7/6/22	7/6/22	7/15/2022	7/18/2022
5029999099	PROCUREMENT OF RAFFLE PRIZES (GROCERY ITEMS)	OVP-FA	NO	Competitive Bidding	N/A	11/15/2022	11/23/2022	12/5/2022	12/5/2022	12/5/2022	12/6/2022	12/6/2022
5029999099	SUPPLY AND DELIVERY OF RAFFLE PRIZES- APPLIANCES	OVP-FA	NO	Competitive Bidding	10/26/2022	11/18/2022	11/28/2022	12/10/2022	12/10/2022	12/10/2022	12/10/2022	12/10/2022
5060404099	UPGRADING OF TAU BAMBOO PROCESSING FACILITY "A" (TAU CAMPUS)	SHARED	YES	PUBLIC BIDDING	N/A	11/11/2021	11/19/2021	12/1/2021	12/1/2021	12/1/2021	1/6/2022	1/26/2022
5060404099	UPGRADING OF TAU BAMBOO PROCESSING FACILITY "B" (TAU CALAO)	Auxiliary	NO	PUBLIC BIDDING	N/A	5/10/2022	5/18/2022	5/30/2022	5/30/2022	5/30/2022	6/13/2022	6/13/2022

5020310000	Procurement of Heritage Chicken	Free range chicken	NO	Small Value Procurement	N/A	22/1/2022	N/A	28/1/2022	28/1/2022	28/1/2022	2/23/2022	22/12/2022
5060405014	Purchase of One (1) Unit Spectrophotometer for use in the Satellite-Imagery Crop Monitoring & Forecasting System for Agriculture and Technology (SICAT) Project	SICAT Project	NO	Small Value Procurement	N/A	1/2/2022	N/A	7/2/2022	7/2/2022	7/2/2022	2/23/2022	22/12/2022
5060405003 5060405099	Purchase of various ICT Equipment for Use at the Satellite-Imagery Crop Monitoring & Forecasting System for Agriculture and Technology (SICAT) Project	SICAT Project	NO	Small Value Procurement	N/A	1/2/2022	N/A	7/2/2022	7/2/2022	7/2/2022	3/1/2022	22/12/2022
5060405014	Purchase of One (1) Unit GPS for use at the Satellite-Imagery Crop Monitoring & Forecasting Systems for Agriculture & Technology	SICAT Project	NO	Small Value Procurement	N/A	1/2/2022	N/A	7/2/2022	7/2/2022	7/2/2022	2/23/2022	22/12/2022
5060405099	Purchase of DSLR Camera	DOST-PCAARRD	NO	Small Value Procurement	N/A	1/3/2022	N/A	4/3/2022	4/3/2022	4/3/2022	3/15/2022	7/2/2022
5020322001	Procurement of Seven (7) Units Sliding Glass Door Steel Cabinet	PMU	NO	Small Value Procurement	N/A	9/4/2022	N/A	9/4/2022	9/4/2022	9/4/2022	4/26/2022	22/2/2022
5020301002	Procurement of various Office Supplies	Accounting Office	NO	Small Value Procurement	N/A	9/2/2022	N/A	9/2/2022	9/2/2022	9/2/2022	3/8/2022	7/2/2022
5020304000	Procurement of Various Agricultural Supplies for the TAU Poultry Multiplier Farm	TAU Poultry Multiplier Farm	NO	Small Value Procurement	N/A	10/2/2022	N/A	14/2/2022	14/2/2022	14/2/2022	2/23/2022	10/2/2022
5060405003	Purchase of Forty (40) units Mini Programmable Computer	CET	NO	Small Value Procurement	N/A	2/3/2022	N/A	7/3/2022	7/3/2022	7/3/2022	3/10/2022	1/3/2022
5020321099	Procurement of Three (3) Units Water Dispenser and Three (3) Trolley with Microphone and USB Port	SCD	NO	Small Value Procurement	N/A	4/3/2022	N/A	10/3/2022	10/3/2022	10/3/2022	3/15/2022	3/3/2022
5060405003	Purchase of Forty (40) units Micro Controller	IT	NO	Small Value Procurement	N/A	8/3/2022	N/A	14/3/2022	14/3/2022	14/3/2022	3/15/2022	7/3/2022
5020321099	Procurement of Common Office Supplies	PSMU	NO	Small Value Procurement	N/A	11/3/2022	N/A	14/3/2022	14/3/2022	14/3/2022	3/31/2022	10/3/2022
5020307000	Procurement of Medicines & Medical Supply	Medical & Dental Unit	NO	Small Value Procurement	N/A	23/3/2022	N/A	28/3/2022	28/3/2022	28/3/2022	3/31/2022	18/3/2022
5020307000	Procurement of Pre-filled Syringe Quadrivalent Flu Vaccine	Medical & Dental Unit	NO	Small Value Procurement	N/A	23/3/2022	N/A	25/3/2022	25/3/2022	25/3/2022	3/31/2022	11/4/2022
5029999099	Procurement of Tumbler	GAD	NO	Small Value Procurement	N/A	23/3/2022	N/A	28/3/2022	28/3/2022	28/3/2022	3/31/2022	18/3/2022
5020304000	Purchase of FRC Stocks	FRC	NO	Small Value Procurement	N/A	23/3/2022	N/A	28/3/2022	28/3/2022	28/3/2022	4/27/2022	18/3/2022

5020310000	Procurement of Agricultural Supplies	Off-Season Tomato Project	NO	Small Value Procurement	N/A	24/3/2022	N/A	28/3/2022	28/3/2022	28/3/2022	3/31/2022	18/3/2022
5020308000 5060405011	Procurement of Medical Supplies & Equipment	Medical & Dental Unit	NO	Small Value Procurement	N/A	24/3/2022	N/A	28/3/2022	28/3/2022	28/3/2022	4/8/2022	23/3/2022
5020307000	Procurement of Dental Supplies	Medical & Dental Unit	NO	Small Value Procurement	N/A	26/3/2022	N/A	30/3/2022	30/3/2022	30/3/2022	4/4/2022	23/3/2022
5020322001	Procurement of Specialized Computer Table	CET	NO	Small Value Procurement	N/A	26/3/2022	N/A	30/3/2022	30/3/2022	30/3/2022	4/4/2022	23/3/2022
5060405003 5020321003	Procurement of One (1) Laptop and One (1) Set Desktop Computer with Printer	ARS & SPORTS	NO	Small Value Procurement	N/A	29/3/2022	N/A	1/4/2022	1/4/2022	1/4/2022	4/4/2022	24/3/2022
5020321003	Procurement of Robotics Kit	CET	NO	Small Value Procurement	N/A	29/3/2022	N/A	1/4/2022	1/4/2022	1/4/2022	4/8/2022	28/3/2022
5060405002	Procurement of Two (2) Split Type Aircon Crystal Inverter 2 HP	ELIA	NO	Small Value Procurement	N/A	29/3/2022	N/A	1/4/2022	1/4/2022	1/4/2022	4/7/2022	28/3/2022
5020310000	Purchase of Feeds	Transforming Backyard Chicken	NO	Small Value Procurement	N/A	29/3/2022	N/A	1/4/2022	1/4/2022	1/4/2022	4/8/2022	28/3/2022
5020322001 5060407001	Procurement of Furniture	GAD	NO	Small Value Procurement	N/A	29/3/2022	N/A	1/4/2022	1/4/2022	1/4/2022	4/7/2022	28/3/2022
5060407001	Procurement of Fireproof Filing Cabinet	RMU	NO	Small Value Procurement	N/A	19/4/2022	N/A	22/4/2022	22/4/2022	22/4/2022	4/26/2022	19/4/2022
5020301000 5020321003	Procurement of Inks and Consumables	PSMU	NO	Small Value Procurement	N/A	19/4/2022	N/A	22/4/2022	22/4/2022	22/4/2022	4/26/2022	19/4/2022
506045003	Procurement of Scanner/ Photocopier	OVP-SAS	NO	Small Value Procurement	N/A	20/4/2022	N/A	25/4/2022	25/4/2022	25/4/2022	5/19/2022	21/4/2022
5060405099 5020399000	Procurement of Multiparameter Water Quality Sensor	CHED NAFES	NO	Small Value Procurement	N/A	3/6/2022	N/A	7/6/2022	7/6/2022	7/6/2022	6/13/2022	21/4/2022
5020310000	Procurement of Animal Medicine and Health Products	Transforming Backyard Chicken	NO	Small Value Procurement	N/A	16/6/2022	N/A	21/6/2022	21/6/2022	21/6/2022	6/22/2022	21/4/2022
5020399000	Procurement of Sports Supplies & Equipment	SCD	NO	Small Value Procurement	N/A	21/4/2022	N/A	25/4/2022	25/4/2022	25/4/2022	5/19/2022	20/4/2022
5020310000	Procurement of Supplies for ID Production	ARS	NO	Small Value Procurement	N/A	26/4/2022	N/A	29/4/2022	29/4/2022	29/4/2022	5/16/2022	25/4/2022
5021306001	Procurement of Tire 750/16 with Interior Flap	Motorpool Unit	NO	Small Value Procurement	N/A	26/4/2022	N/A	29/4/2022	29/4/2022	29/4/2022	5/16/2022	25/4/2022
5020399000	Procurement of Personality Test/ Mental Health Inventory	OSSD	NO	Small Value Procurement	N/A	17/5/2022	N/A	23/5/2022	23/5/2022	23/5/2022	5/27/2022	26/4/2022
5020322001 5020321099 5020322001 5020321099 5060407001	Procurement of Office Furniture and Other Equipment	Security Force & GP	NO	Small Value Procurement	N/A	3/6/2022	N/A	9/6/2022	9/6/2022	9/6/2022	6/13/2022	18/5/2022
5029999099	Procurement of Database for Scholarly Journals	ULS	NO	Small Value Procurement	N/A	3/6/2022	N/A	20/6/2022	20/6/2022	20/6/2022	6/13/2022	18/5/2022
5020322001	Procurement of Combi Blindsoft	PDO	NO	Small Value Procurement	N/A	18/5/2022	N/A	23/5/2022	23/5/2022	23/5/2022	5/27/2022	18/5/2022

5029999099	Procurement of Customized Polo Shirt	ELIA	NO	Small Value Procurement	N/A	19/5/2022	N/A	16/6/2022	20/6/2022	20/6/2022	6/22/2022	5/19/2022
5020399000	Procurement of Lightning Fixtures	GSO	NO	Small Value Procurement	N/A	16/6/2022	N/A	30/6/2022	30/6/2022	30/6/2022	7/4/2022	19/5/2022
5060404099	Repair and Rehabilitation of Floor and Partition of Grower Shed	Transforming Backyard Chicken	NO	Small Value Procurement	N/A	21/5/2022	N/A	25/5/2022	25/5/2022	25/5/2022	6/6/2022	20/5/2022
5020321003	Procurement of 3-in-1 Printer and Uninterrupted Power Supply	Accounting Office	NO	Small Value Procurement	N/A	17/6/2022	N/A	20/6/2022	20/6/2022	20/6/2022	6/22/2022	20/5/2022
5060405014	Procurement of Thermal Camera	GSO	NO	Small Value Procurement	N/A	21/6/2022	N/A	27/6/2022	27/6/2022	27/6/2022	7/4/2022	31/5/2022
5060405003	Procurement of 1 laptop and 3 external harddrive	OSSD	NO	Small Value Procurement	N/A	31/5/2022	N/A	6/6/2022	6/6/2022	6/6/2022	6/13/2022	31/5/2022
5060405003	Procurement of Three (3) Desktop and Inks	DET	NO	Small Value Procurement	N/A	31/5/2022	N/A	6/6/2022	6/6/2022	6/6/2022	6/16/2022	31/5/2022
5020301000	Procurement of Day Old Chicks Dekalb Brown	Transforming Backyard Chicken	NO	Small Value Procurement	N/A	1/6/2022	N/A	8/6/2022	8/6/2022	8/6/2022	6/13/2022	31/5/2022
5020399000	Procurement of Plumbing and Construction Materials for TAU Bamboo Forest Water Park	GSO	NO	Small Value Procurement	N/A	10/6/2022	N/A	6/7/2022	6/7/2022	6/7/2022	7/8/2022	9/6/2022
5060404099	Construction of Peace Monuments	PDO	NO	Small Value Procurement	N/A	10/6/2022	N/A	14/6/2022	14/6/2022	14/6/2022	6/21/2022	13/6/2022
5060405003	Procurement of Desktop Computer & Laptop	DET	NO	Small Value Procurement	N/A	14/6/2022	N/A	17/6/2022	17/6/2022	17/6/2022	6/22/2022	13/6/2022
5020321003	Procurement of Desktop Computer & Laptop	ELIA	NO	Small Value Procurement	N/A	15/6/2022	N/A	23/6/2022	23/6/2022	23/6/2022	6/28/2022	14/6/2022
5029999099	Procurement of Shoes	SPORTS	NO	Small Value Procurement	N/A	16/6/2022	N/A	21/6/2022	21/6/2022	21/6/2022	6/28/2022	14/6/2022
5060405003	Procurement of Laptop	BUDGET	NO	Small Value Procurement	N/A	16/6/2022	N/A	20/6/2022	20/6/2022	20/6/2022	6/28/2022	14/6/2022
5029999099	Procurement of Sports Uniform	SPORTS	NO	Small Value Procurement	N/A	21/6/2022	N/A	30/6/2022	30/6/2022	30/6/2022	7/4/2022	20/6/2022
5029990999	Photography and Printing of 3pcs 5R graduation picture of 1,470 graduates for FY 2021 (Solo, Receiving the Diploma, Moving of Tassel)	OVP-SAS	NO	Small Value Procurement	N/A	23/6/2022	N/A	27/6/2022	27/6/2022	27/6/2022	7/4/2022	22/6/2022
5020304000	Procurement of Various Feeds	Transforming Backyard Chicken	NO	Small Value Procurement	N/A	24/6/2022	N/A	8/7/2022	8/7/2022	8/7/2022	7/8/2022	23/6/2022
5020321003	Procurement of Office Equipment	Records Management Unit	NO	Small Value Procurement	N/A	1/7/2022	N/A	11/7/2022	11/7/2022	11/7/2022	7/12/2022	30/6/2022
5020301000	Procurement of Common Office Supplies	PSMU	NO	Small Value Procurement	N/A	7/19/2022	N/A	7/25/2022	7/25/2022	7/25/2022	9/2/2022	7/25/2022

5060405003 5020321099	Procurement of ICT Equipment and Supplies for the Office of the University President	OP	NO	Small Value Procurement	N/A	7/29/2022	N/A	8/4/2022	8/4/2022	8/4/2022	8/17/2022	7/28/2022
5020201000	Procurement of Week Old Chicks	Backyard Livelihood Gardening of Vegetable	NO	Small Value Procurement	N/A	8/6/2022	N/A	8/10/2022	8/10/2022	8/10/2022	8/26/2022	8/5/2022
5060405003	Procurement of Laptop	CET	NO	Small Value Procurement	N/A	8/6/2022	N/A	8/12/2022	8/12/2022	8/12/2022	8/17/2022	8/5/2022
5029999099	Graduation Picture Package	VP-SAS	NO	Small Value Procurement	N/A	8/6/2022	N/A	8/12/2022	8/12/2022	8/12/2022	8/17/2022	8/7/2022
5020321003	Procurement of Steel Cabinet	Accounting Office	NO	Small Value Procurement	N/A	8/6/2022	N/A	8/12/2022	8/12/2022	8/12/2022	8/19/2022	8/7/2022
5060405003	Procurement of Computer Server	ULS	NO	Small Value Procurement	N/A	8/6/2022	N/A	8/12/2022	8/12/2022	8/12/2022	8/17/2022	8/7/2022
5020321003	Procurement of Various ICT Equipment	CHED NAFES	NO	Small Value Procurement	N/A	8/6/2022	N/A	8/12/2022	8/12/2022	8/12/2022	8/17/2022	8/7/2022
5020321003	Procurement of Tablet	IT Laboratory Facilities	NO	Small Value Procurement	N/A	8/9/2022	N/A	8/15/2022	8/15/2022	8/15/2022	8/17/2022	8/8/2022
5060405003 5020321003	Procurement of ICT Equipment and Other Equipment	DET	NO	Small Value Procurement	N/A	8/9/2022	N/A	8/15/2022	8/15/2022	8/15/2022	9/14/2022	8/8/2022
5020322001	Procurement of ICT Equipment for Golden Harvest	VP-SAS (GH)	NO	Small Value Procurement	N/A	8/25/2022	N/A	8/30/2022	8/30/2022	8/30/2022	10/11/2022	8/22/2022
5020321099 5020301000 5020399000 5020322001	Procurement of Equipment and Furniture for the Curriculum and Instruction Office	Curriculum & Instruction	NO	Small Value Procurement	N/A	8/27/2022	N/A	9/2/2022	9/2/2022	9/2/2022	9/9/2022	9/26/2022
5060405003 5020301000 5020321003 5020399000	Procurement of ICT Equipments	IAQA	NO	Small Value Procurement	N/A	9/2/2022	N/A	8/27/2022	8/27/2022	8/27/2022	9/20/2022	8/26/2022
5020322001 5020321011 5020399000	Procurement of Supplies and other Machineries & Equipment	IAQA	NO	Small Value Procurement	N/A	9/2/2022	N/A	8/27/2022	8/27/2022	8/27/2022	9/9/2022	8/26/2022
5020399000	Procurement of Umbrella	HRMU	NO	Small Value Procurement	N/A	8/31/2022	N/A	9/5/2022	9/5/2022	9/5/2022	9/14/2022	8/30/2022
5020322001	Procurement of Office Furniture for the Curriculum and Instruction Office	Curriculum and Instruction Office	NO	Small Value Procurement	N/A	9/7/2022	N/A	9/12/2022	9/12/2022	9/12/2022	10/7/2022	8/30/2022
5060405002	Procurement of Air-Conditioning Unit	CET & PDO	NO	Small Value Procurement	N/A	9/9/2022	N/A	9/15/2022	9/15/2022	9/15/2022	9/30/2022	8/30/2022
5020399000	Procurement of EDIsecure XID8600 Ribbon and EDIsecure XID8600 Retransfer Film	ARS	NO	Small Value Procurement	N/A	9/7/2022	N/A	9/12/2022	9/12/2022	9/12/2022	9/30/2022	8/30/2022
5060405003	Procurement of Laptop for Socio-Cultural Office	SCO	NO	Small Value Procurement	N/A	9/9/2022	N/A	9/15/2022	9/15/2022	9/15/2022	11/5/2022	8/30/2022

5040405003	Procurement of Plotter	IDLUZ	NO	Small Value Procurement	N/A	9/16/2022	N/A	9/20/2022	9/20/2022	9/20/2022	9/30/2022	9/7/2022
5029999099	Updating of the TAU Corporate Video	PDO	NO	Small Value Procurement	N/A	9/15/2022	N/A	9/19/2022	9/19/2022	9/19/2022	9/20/2022	9/7/2022
302010000	Procurement of Television	GPO	NO	Small Value Procurement	N/A	9/16/2022	N/A	9/20/2022	9/20/2022	9/20/2022	9/29/2022	9/7/2022
30100000	Procurement of Multi-purpose Metal Cabinet , Storage Organizer with Lock	CET	NO	Small Value Procurement	N/A	9/15/2022	N/A	9/19/2022	9/19/2022	9/19/2022	9/29/2022	9/7/2022
5020399000	Procurement of T-shirts	GSO	NO	Small Value Procurement	N/A	9/15/2022	N/A	7/19/2022	7/19/2022	7/19/2022	10/5/2022	9/19/2022
5021305099	Procurement of Tire	Motorpool	NO	Small Value Procurement	N/A	9/15/2022	N/A	9/19/2022	9/19/2022	9/19/2022	10/11/2022	9/19/2022
5020304000	Procurement of Feeds	Rainfed Rice Free Range Chicken	NO	Small Value Procurement	N/A	9/16/2022	N/A	9/20/2022	9/20/2022	9/20/2022	9/30/2022	9/15/2022
5020310000	Procurement of Various Fertilizer	SMART Agriculture Center	NO	Small Value Procurement	N/A	9/17/2022	N/A	9/21/2022	9/21/2022	9/21/2022	10/11/2022	9/15/2022
303010000	Procurement of Furniture	SMART Agriculture Center	NO	Small Value Procurement	N/A	9/17/2022	N/A	9/21/2022	9/21/2022	9/21/2022	9/29/2022	9/15/2022
5060405003 5020321003 5020321003 5020399000	Procurement of ICT Ewuipment for Different Offices	DRD, GP, CED	NO	Small Value Procurement	N/A	9/20/2022	N/A	9/26/2022	9/26/2022	9/26/2022	9/30/2022	9/15/2022
5060405013 5020321012	Procurement of Archery Equipment & Supplies	Sports	NO	Small Value Procurement	N/A	9/28/2022	N/A	10/3/2022	10/3/2022	10/3/2022	10/11/2022	9/23/2022
5020307000	Procurement of Medicines and Medical Supplies	MDU	NO	Small Value Procurement	N/A	10/8/2022	N/A	10/11/2022	10/11/2022	10/11/2022	10/14/2022	9/23/2022
5020321099	Procurement of Aircon Unit for FTC Building	DET	NO	Small Value Procurement	N/A	9/28/2022	N/A	10/3/2022	10/3/2022	10/3/2022	10/7/2022	9/23/2022
5020304000	Procurement of Feeds	Transforming Backyard Chicken Production	NO	Small Value Procurement	N/A	10/8/2022	N/A	320675	320675	320675	10/14/2022	9/23/2022
5060405003	Procurement of Server for Records Management Unit	RMU	NO	Small Value Procurement	N/A	10/15/2022	N/A	10/21/2022	10/21/2022	10/21/2022	10/28/2022	10/13/2022
5020399000	Procurement of TAU Lanyard ID Lace	ARS	NO	Small Value Procurement	N/A	10/15/2022	N/A	10/21/2022	10/21/2022	10/21/2022	10/28/2022	10/13/2022
5020321003	Procurement of ICT Equipment for the Integrated Science Laboratory	ISL	NO	Small Value Procurement	N/A	10/15/2022	N/A	10/21/2022	10/21/2022	10/21/2022	10/28/2022	10/14/2022
5020399000	Procurement of Materials for the Repair of CEC Building	GSO	NO	Small Value Procurement	N/A	10/18/2022	N/A	10/24/2022	10/24/2022	10/24/2022	11/15/2022	10/17/2022
5020399000	Procurement of Polo Shirt	GAD	NO	Small Value Procurement	N/A	10/26/2022	N/A	10/22/2022	10/22/2022	10/22/2022	12/26/2022	10/21/2022
5020301000	Procurement of Janitorial Supplies	PSMU	NO	Small Value Procurement	N/A	10/26/2022	N/A	10/22/2022	10/22/2022	10/22/2022	11/25/2022	10/21/2022
5020301000	Procurement of Supplies and Materials	RRTC	NO	Small Value Procurement	N/A	10/26/2022	N/A	10/22/2022	10/22/2022	10/22/2022	11/25/2022	10/21/2022
5020301000	Procurement of Office Supplies	PSMU	NO	Small Value Procurement	N/A	11/3/2022	N/A	11/7/2022	11/7/2022	11/7/2022	11/15/2022	11/2/2022

5020321003	Procurement of Laptop and Printer	OSSD-External Research Project	NO	Small Value Procurement	N/A	11/3/2022	N/A	11/7/2022	11/7/2022	11/7/2022	11/15/2022	11/2/2022
5060405099	Supply and Installation of HVLS Fan Controller	GSO	NO	Small Value Procurement	N/A	11/3/2022	N/A	11/7/2022	11/7/2022	11/7/2022	11/15/2022	11/2/2022
5020321003	Procurement of ICT Equipment for the Project CHED-NAFES	CHED-NAFES	NO	Small Value Procurement	N/A	11/12/2022	N/A	11/15/2022	11/15/2022	11/15/2022	12/2/2022	11/8/2022
5029999099	Procurement of Raffle Prizes (Well-Milled Rice)	OVP-FA	NO	Small Value Procurement	N/A	11/16/2022	N/A	11/23/2022	11/23/2022	11/23/2022	11/25/2022	11/10/2022
5020399000	Supply and Delivery of Janitorial Supplies	GSO	NO	Small Value Procurement	N/A	12/8/2022	N/A	12/12/2022	12/12/2022	12/12/2022	12/13/2022	12/5/2022
5020399000	Supply and Delivery of Various Supplies	Agritourism Hostel	NO	Small Value Procurement	N/A	12/16/2022	N/A	12/19/2022	12/19/2022	12/19/2022	12/20/2022	12/15/2022
5060405099	Supply and Delivery of Manual Transfer Switch	GSO	NO	Small Value Procurement	N/A	12/8/2022	N/A	12/12/2022	12/12/2022	12/12/2022	12/15/2022	12/6/2022
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ON-GOING PROCUREMENT ACTIVITIES												
502030800	PROCUREMENT OF LABORATORY EQUIPMENT	CAF	NO	Competitive Bidding	N/A	3/16/22	3/24/2022	4/5/2022	4/5/2022	4/5/22	4/8/22	4/11/2022
502039900	PROCUREMENT OF CONSTRUCTION MATERIALS AND EQUIPMENT	GSO	NO	Competitive Bidding	N/A	5/4/22	5/12/2022	5/24/2022	5/24/2022	5/24/22	5/27/22	5/30/2022
5060405099	SUPPLY AND INSTALLATION OF AUDIO AND VIDEO SYSTEM	VP SAS	NO	Competitive Bidding	5/27/2022	6/7/22	6/15/2022	6/27/2022	6/27/2022	6/27/22	6/30/22	7/1/2022
502031101	PROCUREMENT OF PROFESSIONAL REFERENCES FOR COLLEGES	LS	NO	Competitive Bidding	N/A	6/9/22	6/17/2022	6/29/2022	6/29/2022	6/29/22	7/8/22	7/11/2022
5060405099	PROCUREMENT OF MACHINERIES FOR THE COLLEGE OF VETERINARY MEDICINE	CVM	NO	Competitive Bidding	8/9/2022	8/18/22	8/26/2022	9/7/2022	9/7/2022	9/23/2022	9/30/2022	10/7/2022
5060407001	PROCUREMENT OF FURNITURE AND FIXTURES FOR THE COLLEGE OF VETERINARY MEDICINE LABORATORY	CVM	NO	Competitive Bidding	8/12/2022	8/26/22	9/1/2022	9/13/2022	9/13/2022	9/13/2022	9/27/2022	10/10/2022

					Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
3/1/2022	3/29/2022	3/31/2022	06/14/2022	6/14/2022	Income	1,288,680.00	799,900.00	488,780.00	1,288,100.00	833,100.00	455,000.00	5
3/23/2022	4/19/2022	4/20/2022	06/02/2022	06/02/2022	Special Purpose Fund	4,889,875.00	4,889,875.00		4,117,690.00	4,117,690.00		5
2/18/22	3/8/22	3/8/22	10/11/2022	10/11/2022	Special Purpose Fund	3,570,500.00	3,570,500.00		3,570,500.00	3,570,500.00		5
3/10/22	3/30/22	4/1/22	07/15/2022	7/15/2022	Special Purpose Fund	1,454,000.00		1,454,000.00	1,296,000.00		1,296,000.00	5
5/11/22	6/16/22	6/17/22	07/14/2022	07/14/2022	GoP	1,870,000.00	1,870,000.00		1,534,500.00	1,534,500.00		5
7/26/2022	8/24/2022	8/25/2022	09/12/2022	09/13/2022	GoP	4,765,000.00		4,765,000.00	3,640,820.00	3,640,820.00		5
12/7/2022	12/12/2022	12/12/2022	12/14/2022	12/14/2022	GoP	1,920,000.00	1,920,000.00		1,916,230.00	1,916,230.00		5
12/10/2022	12/15/2022	12/15/2022	12/16/2022	12/16/2022	GoP	3,548,824.00	3,548,824.00		3,465,238.00	3,465,238.00		5
2/1/2022	2/18/2022	2/28/2022	06/13/2022	6/20/2022	Income	2,790,535.09		2,790,535.09	2,780,897.30		2,780,897.30	2
8/1/2022	8/1/2022	8/1/2022	10/10/2022	11/11/2022	Income	1,199,977.99		1,199,977.99	1,196,486.79		1,196,486.79	2

N/A	3/7/2022	N/A	3/7/2022	3/7/2022	Special Purpose Fund	225,720.00	225,720.00		225,720.00	225,720.00		N/A
N/A	3/11/2022	N/A	3/16/2022	3/16/2022	Special Purpose Fund	211,700.00		211,700.00	211,000.00		211,000.00	N/A
N/A	3/21/2022	N/A	5/4/2022	5/4/2022	Special Purpose Fund	389,805.40		389,805.40	389,005.40		389,005.40	N/A
N/A	3/4/2022	N/A	5/17/2022	5/17/2022	Special Purpose Fund	58,400.00			48,000.00			N/A
N/A	3/25/2022	N/A	4/11/2022	4/18/2022	Special Purpose Fund	52,998.00		52,998.00	52,998.00		52,998.00	N/A
N/A	5/6/2022	N/A	5/13/2022	5/13/2022	GoP	73,500.00	73,500.00		73,500.00	73,500.00		N/A
N/A	3/16/2022	N/A	3/21/2022	3/21/2022	Special Purpose Fund	90,491.50	90,491.50		89,540.00	89,540.00		N/A
N/A	3/7/2022	N/A	8/30/2022 1/12/2023	8/30/2022 1/12/2023	Income	215,700.00	215,700.00		213,150.00	213,150.00		N/A
N/A	3/28/2022	N/A	4/22/2022	4/22/2022	Special Purpose Fund	759,360.00		759,360.00	740,000.00		740,000.00	N/A
N/A	3/28/2022	N/A	4/13/2022	4/13/2022	GoP	54,000.00	54,000.00		52,500.00	52,500.00		N/A
N/A	3/28/2022	N/A	4/13/2022	4/13/2022	Special Purpose Fund	128,000.00	128,000.00		112,000.00	112,000.00		N/A
N/A	4/13/2022	N/A	4/18/2022	4/18/2022	GoP	465,110.00	465,110.00		464,645.00	464,645.00		N/A
N/A	4/26/2022	N/A	5/4/2022	5/4/2022	GoP	804,625.00	804,625.00		803,975.00	803,975.00		N/A
N/A	4/11/2022	N/A	4/27/2022	4/27/2022	GoP	440,000.00	440,000.00		376,750.00	376,750.00		N/A
N/A	4/18/2022	N/A	5/4/2022	5/4/2022	GoP	120,000.00	120,000.00		116,400.00	116,400.00		N/A
N/A	5/11/2022	N/A	6/13/2022	6/13/2022	Special Purpose Fund	774,400.00	774,400.00		774,400.00	774,400.00		N/A

N/A	4/12/2022	N/A	4/28/2022	4/28/2022	Income	244,900.00	244,900.00		222,520.00	222,520.00		N/A
N/A	4/25/2022	N/A	5/4/2022	5/4/2022	Income	108,400.00	33,400.00	75,000.00	107,900.00	31,400.00	74,500.00	N/A
N/A	4/26/2022	N/A	5/4/2022	5/4/2022	GoP	122,825.00	122,825.00		120,585.00	120,585.00		N/A
N/A	4/21/2022	N/A	6/17/2022	6/17/2022	Special Purpose Fund	228,000.00		228,000.00	225,600.00		225,600.00	N/A
N/A	4/21/2022	N/A	4/25/2022	4/25/2022	Income	100,000.00		100,000.00	98,145.00		98,145.00	N/A
N/A	4/22/2022	N/A	6/6/2022	6/7/2022	Special Purpose Fund	520,000.00		520,000.00	480,000.00		480,000.00	N/A
N/A	4/25/2022	N/A	4/25/2022	4/25/2022	Income	98,200.00		98,200.00	95,000.00		95,000.00	N/A
N/A	4/25/2022	N/A	6/9/2022	6/9/2022	Special Purpose Fund	143,975.00	143,975.00		143,975.00	143,975.00		N/A
N/A	4/21/2022	N/A	4/29/2022	4/29/2022	Income	67,000.00		67,000.00	65,600.00		65,600.00	N/A
N/A	5/23/2022	N/A	6/22/2022	6/22/2022	Income	295,200.00		295,200.00	288,000.00		288,000.00	N/A
N/A	5/11/2022	N/A	5/25/2022	5/25/2022	GoP	396,270.00	396,270.00		358,200.00	358,200.00		N/A
N/A	5/10/2022	N/A	5/31/2022	5/31/2022	Income	145,000.00		145,000.00	140,000.00		140,000.00	N/A
N/A	7/4/2022	N/A	8/30/2022	8/30/2022	Special Purpose Fund	103,020.00	9,020.00	94,000.00	103,020.00	9,020.00	94,000.00	N/A
N/A	7/12/2022	N/A	10/27/2022	10/27/2022	Special Purpose Fund	197,450.00	197,450.00		197,450.00	197,450.00		N/A
N/A	6/16/2022	N/A	6/20/2022	6/20/2022	Income	88,300.00	88,300.00		273,510.00	273,510.00		N/A
N/A	5/27/2022	N/A	6/7/2022	6/9/2022	GoP	179,550.00	179,550.00		179,280.00	179,280.00		N/A
N/A	5/30/2022	N/A	6/1/2022	6/1/2022	GoP	181,800.00	181,800.00		145,476.00	145,476.00		N/A
N/A	6/6/2022	N/A	7/25/2022	7/25/2022	GoP	88,300.00	88,300.00		81,800.00	81,800.00		N/A
N/A	7/13/2022	N/A	10/18/2022	10/18/2022	Income	136,070.00	73,670.00	62,400.00	113,200.00	69,700.00	43,500.00	N/A
N/A	7/6/2022	N/A	9/15/2022	9/15/2022	Income	500,000.00		500,000.00	500,000.00		500,000.00	N/A
N/A	6/6/2022	N/A	6/17/2022	6/17/2022	GoP	173,700.00	173,700.00		90,319.00	90,319.00		N/A

N/A	7/4/2022	N/A	Cancelled due to the inflation of materials to be used for the project	N/A	Special Purpose Fund	395,000.00	395,000.00		325,000.00	325,000.00		N/A
N/A	7/1/2022	N/A	7/26/2022	7/26/2022	GoP	78,500.00	78,500.00		78,100.00	78,100.00		N/A
N/A	7/1/2022	N/A	08/31/2022	08/31/2022	Special Purpose Fund	299,999.15		299,999.15	288,640.30		288,640.30	N/A
N/A	7/21/2022	N/A	3/8/2022	3/8/2022	Special Purpose Fund	70,900.00	70,900.00		70,000.00	70,000.00		N/A
N/A	7/26/2022	N/A	10/7/2022	10/10/2022	Income	56,000.00		56,000.00	56,000.00		56,000.00	N/A
N/A	6/30/2022	N/A	7/8/2022	7/8/2022	Income	64,000.00	9,000.00	55,000.00	50,000.00	9,000.00	41,000.00	N/A
N/A	6/30/2022	N/A	3/8/2022	3/8/2022	Income	117,960.00	6,960.00	111,000.00	117,960.00	6,960.00	111,000.00	N/A
N/A	7/5/2022	N/A	8/31/2022	8/31/2022	Special Purpose Fund	95,000.00	95,000.00		95,000.00	95,000.00		N/A
N/A	8/1/2022	N/A	8/2/2022	8/2/2022	Income	707,350.00	643,530.00	64,000.00	707,060.00	643,060.00	64,000.00	N/A
N/A	7/6/2022	N/A	10/20/2022	10/20/2022	Income	329,998.39		329,998.39	328,920.25		328,920.25	N/A
N/A	7/7/2022	N/A	7/8/2022	7/8/2022	GoP	115,500.00		115,500.00	109,600.00		109,600.00	N/A
N/A	9/8/2022	N/A	9/8/2022	9/8/2022	Income	138,530.00		138,530.00	125,000.00		125,000.00	N/A
N/A	9/22/2022	N/A	7/18/2022	7/18/2022	GoP	384,000.00	384,000.00		384,000.00	384,000.00		N/A
N/A	7/25/2022	N/A	7/25/2022	7/25/2022	Special Purpose Fund	130,000.00		130,000.00	125,000.00		125,000.00	N/A
N/A	9/22/2022	N/A	7/18/2022	7/18/2022	GoP	376,840.00	376,840.00		341,400.00	341,400.00		N/A
N/A	7/27/2022	N/A	8/31/2022	8/31/2022	Income	367,500.00	367,500.00	367,500.00	294,000.00	294,000.00		N/A
N/A	7/21/2022	N/A	8/30/2022	8/30/2022	Special Purpose Fund	297,750.00	297,750.00		281,350.00	281,350.00		N/A
N/A	7/26/2022	N/A	3/8/2022	3/8/2022	Income	67,700.00		67,700.00	65,700.00		65,700.00	N/A
N/A	9/29/2022	N/A	29/9/22	29/9/22	GoP	112,295.00	112,295.00		112,252.00	112,252.00		N/A

N/A	8/10/2022	N/A	10/20/2022	10/20/2022	Income	99,000.00		99,000.00	83,500.00		83,500.00	N/A
N/A	9/15/2022	N/A	9/30/2022	9/30/2022	Income	228,000.00	228,000.00		228,000.00	228,000.00		N/A
N/A	9/15/2022	N/A	14/9/2022	14/9/2022	Special Purpose Fund	780,000.00		780,000.00	695,487.00		695,487.00	N/A
N/A	6/9/2022	N/A	01/11/2023	01/11/2023	Income	895,050.00	895,050.00		688,500.00	688,500.00		N/A
N/A	9/23/2022	N/A	11/21/2022	11/21/2022	Special Purpose Fund	70,800.00	70,800.00		68,700.00	68,700.00		N/A
N/A	9/7/2022	N/A	12/21/2022	12/21/2022	Income	300,000.00		300,000.00	250,000.00		250,000.00	N/A
N/A	9/23/2022	N/A	10/8/2022	10/14/2022	Special Purpose Fund	74,090.00	22,095.00	51,995.00	72,400.00	25,500.00	46,900.00	N/A
N/A	9/27/2022	N/A	10/20/2022	10/20/2022	Special Purpose Fund	276,000.00	276,000.00		260,000.00	260,000.00		N/A
N/A	10/6/2022	N/A	11/02/2022 11/03/2022 12/02/2022 12/15/2022	11/02/2022 11/10/2022 12/02/2022 12/15/2022	Income	341,590.00	35,800.00	127,500.00	160,280.00	103,245.00	56,995.00	N/A
N/A	11/3/2022	N/A	12/7/2022	12/9/2022	Income	85,000.00	85,000.00		85,000.00	85,000.00		N/A
N/A	10/14/2022	N/A	10/13/2022 10/14/2022 11/03/2022 11/29/2022	10/13/2022 10/14/2022 11/03/2022 11/29/2022	GoP	123,600.00	123,600.00		118,600.00	118,600.00		N/A
N/A	10.7.2022	N/A	10/25/2022	10/25/2022	GoP/ Income	275,360.00	275,360.00		255,440.00	255,440.00		N/A
N/A	9/30/2022	N/A	10/27/2022	10/27/2022	GoP/ Income	59,800.00	40,800.00	19,000.00	51,948.00	3,148.00	48,800.00	N/A
N/A	9/30/2022	N/A	9/30/2022	9/30/2022	GoP	150,000.00	150,000.00		138,000.00	138,000.00		N/A
N/A	11/3/2022	N/A	11/8/2022	11/8/2022	GoP	123,030.00		123,030.00	122,790.00		122,790.00	N/A
N/A	10/12/2022	N/A	11/2/2022	11/2/2022	GoP/ Income	294,600.00		294,600.00	292,600.00		292,600.00	N/A
N/A	10.27.2022	N/A	11/4/2022	11/4/2022	Income	251,300.00	251,300.00		251,300.00	251,300.00		N/A
N/A	11/3/2022	N/A	11/21/2022	11/21/2022	Income	55,500.00		55,500.00	55,500.00		55,500.00	N/A

N/A	10/28/2022	N/A	12/23/2022	12/23/2022	Income	225,000.00		225,000.00	213,700.00		213,700.00	N/A
N/A	9/22/2022	N/A	Certificate of Completion & Acceptance	12/12/2022	Income	78,000.00	78,000.00		78,000.00	78,000.00		N/A
N/A	10/11/2022	N/A	10/13/2022	10/13/2022	Income	101,000.00	101,000.00		94,500.00	94,500.00		N/A
N/A	10/11/2022	N/A	11.21.2022	11.21.2022	GoP	64,800.00	64,800.00		61,200.00	61,200.00		N/A
N/A	10/22/2022	N/A	9/23/2022	9/23/2022	GoP	60,500.00	60,500.00		60,500.00	60,500.00		N/A
N/A	11/7/2022	N/A	12/6/2022	12/6/2022	GoP	70,000.00	70,000.00		51,716.92	51,716.92		N/A
N/A	11/7/2022	N/A	11/16/2022	11/16/2022	Special Purpose Fund	125,475.00	125,475.00		125,475.00	125,475.00		N/A
N/A	11/7/2022	N/A	12/7/2022	12/7/2022	Income	71,840.00	71,840.00		71,432.00	71,432.00		N/A
N/A	10/11/2022	N/A	10/13/2022	10/13/2022	Income	58,890.00	58,890.00		56,050.00	56,050.00		N/A
N/A	10/21/2022	N/A	11/28/2022 12/15/2022 12/15/2022	11/28/2022 12/15/2022 12/15/2022	Income	371,018.00	60,030.00	310,988.00	370,800.00	29,800.00	341,000.00	N/A
N/A	10/20/2022	N/A	10/20/2022	10/20/2022	Income	672,672.00	672,672.00		672,000.00	672,000.00		N/A
N/A	10/11/2022	N/A	11/10/2022	11/10/2022	GoP	400,660.00	400,660.00		399,465.00	399,465.00		N/A
N/A	10/27/2022	N/A	11/3/2022	11/3/2022	Revolving Fund	88,300.00	88,300.00		78,000.00	78,000.00		N/A
N/A	11/7/2022	N/A	12/2/2022	12/2/2022	Special Purpose Fund	320,675.00	320,675.00					N/A
N/A	11/22/2022	N/A	12/9/2022	12/9/2022	Income	300,000.00		300,000.00	281,600.00		281,600.00	N/A
N/A	11/21/2022	N/A	12/7/2022	12/7/2022	Income	70,000.00	70,000.00		58,800.00	58,800.00		N/A
N/A	11/18/2022	N/A	11.28.2022	11.28.2022	Income	54,000.00	54,000.00		49,000.00	49,000.00		N/A
N/A	12/23/2022	N/A	12/28/2022	12/28/2022	GoP	68,025.00	68,025.00		67,690.00	67,690.00		N/A
N/A	12/9/2022	N/A	12/14/2022	12/14/2022	GoP	71,200.00	71,200.00		71,200.00	71,200.00		N/A
N/A	12/14/2022	N/A	12/27/2022	12/27/2022	GoP	183,905.00	183,905.00		181,875.00	181,875.00		N/A
N/A	12/14/2022	N/A	12/27/2022	12/27/2022	GoP	50,104.10	50,104.10		47,899.60	47,899.60		N/A
N/A	12/7/2022	N/A	12/15/2022	12/15/2022	GoP	689,900.00	689,900.00		583,460.00	583,460.00		N/A

N/A	12/7/2022	N/A	12/7/2022	12/7/2022	Special Purpose Fund	56,800.00	56,800.00		49,200.00	49,200.00		N/A
N/A	12/6/2022	N/A	11/9/2022	12/21/2022	Income	135,000.00		135,000.00	135,000.00		135,000.00	N/A
N/A	12/28/2022	N/A	01/11/2023	01/12/2023	Special Purpose Fund	137,000.00		137,000.00	137,000.00		137,000.00	N/A
N/A	12/12/2022	N/A	12/12/2022	12/12/2022	GoP	980,000.00	980,000.00		901,600.00	901,600.00		N/A
N/A	12/27/2022	N/A	01/12/2023	01/12/2023	Income	71,890.00	71,890.00		68,350.00	68,350.00		N/A
N/A	1/12/2023	N/A	01/12/2023	01/12/2023	Revolving Fund	56,231.00	56,231.00		53,745.00	53,745.00		N/A
N/A	1/6/2023	N/A	01/13/2023	01/13/2023	Income	76,500.00		76,500.00	76,500.00		76,500.00	N/A
									0			
									0			
									0			
Total Alloted Budget of Procurement Activities						50,676,089.62						
Total Contract Price of Procurement Actitvites Conducted						46,508,411.56						
Total Savings (Total Alloted Budget - Total Contract Price)						4,167,678.06						

5/11/22	6/1/22	6/2/22			GoP	1,204,900.00	1,204,900.00		864,399.00	864,399.00		5
6/6/22	6/12/22	6/13/22			GoP	1,357,995.10	1,357,995.10		1,355,366.00	1,355,366.00		5
7/5/22	8/25/22	8/29/22			Income	3,499,069.56		3,499,069.56	3,486,847.17		3,486,847.17	5
7/12/22	8/16/22	8/16/22			Income	1,412,534.00	1,412,534.00		1,299,592.65	1299592.65		5
10/11/2022	11/24/2022	11/25/2022			GoP	8,290,000.00		8,290,000.00	7,745,000.00		7,745,000.00	5
10/17/2022	11/17/2022	11/18/2022			GoP	4,930,000.00		4,930,000.00	3,391,900.00		3,391,900.00	5