

## CAMARINES NORTE STATE COLLEGE

## Procurement Monitoring Report as of January - June 2023

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)			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	List of Invited Observers		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
0001	Supply and Delivery of Feeds for Layer Chicken Production	CANR	No	NP-53.9 - Small Value Procurement	N/A	12-Jan-2023	N/A	N/A	N/A	N/A	N/A	18-Jan-2023	19-Jan-2023	06-Feb-2023	06-Feb-2023	13-Feb-23	13-Feb-23	Business Related Fund	291,082.00	291,082.00		242,314.00	242,314.00		N/A	N/A	N/A	N/A	N/A	N/A	
0003	Supply and Delivery of Fire Extinguisher 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	23-Feb-2023	01-Mar-2023	22-Mar-2023	22-Mar-2023	27-Mar-23	27-Mar-23	Trust Receipt	30,000.00	30,000.00		12,600.00	12,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
0013	Supply and Delivery of Various Athletic Uniforms for BUCAL	SDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-2023	28-Feb-2023	01-Mar-2023	01-Mar-2023	10-Mar-23	10-Mar-23	Government of the Philippines (continuing budget)	42,400.00	42,400.00		36,450.00	36,450.00		N/A	N/A	N/A	N/A	N/A	N/A	
0014	Supply and Delivery of Toner for CNSC - PMS	OP	No	NP-53.9 - Small Value Procurement	N/A	24-Mar-2023	N/A	N/A	N/A	N/A	N/A	08-Mar-2023	22-Mar-2023	28-Mar-2023	28-Mar-2023	04-Apr-23	04-Apr-23	Government of the Philippines (continuing budget)	151,140.00	151,140.00		61,470.00	61,470.00		N/A	N/A	N/A	N/A	N/A	N/A	
0016	Supply and Delivery of Hotel and Food Accommodation	ICS	No	NP-53.9 - Small Value Procurement	N/A	21-Feb-2023	N/A	N/A	N/A	N/A	N/A	03-Mar-2023	03-Mar-2023	03-Mar-2023	03-Mar-2023	08-Mar-23	08-Mar-23	Government of the Philippines (current year's budget)	60,000.00	60,000.00		29,368.00	29,368.00		N/A	N/A	N/A	N/A	N/A	N/A	
0019	Supply and Delivery of Medals for CBPA Graduates	CBPA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-2023	22-Mar-2023	17-Apr-2023	17-Apr-2023	30-Jun-23	30-Jun-23	Government of the Philippines (current year's budget)	11,875.00	11,875.00		11,875.00	11,875.00		N/A	N/A	N/A	N/A	N/A	N/A	
0020	Supply of Printing of Plans	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar-2023	18-Apr-2023	18-Apr-2023	18-Apr-2023	07-May-23	07-May-23	Government of the Philippines (continuing budget)	13,500.00	13,500.00		12,900.00	12,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
0033	Supply and Delivery of Equipment for BSHM	CBPA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-2023	06-Jun-2023	16-Jun-2023	16-Jun-2023	16-Jun-23	16-Jun-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
0038	Supply and Delivery of Two (2) Pc Battery to be use for CNSC Bus 1	Motorpool	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-2023	16-Mar-2023	21-Mar-2023	21-Mar-2023	14-Apr-23	14-Apr-23	Government of the Philippines (current year's budget)	16,000.00	16,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
0039	Supply and Delivery of Car Tint 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	31-Mar-2023	13-Apr-2023	13-Apr-2023	13-Apr-2023	19-Apr-23	19-Apr-23	Government of the Philippines (current year's budget)	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
0043	Supply and Delivery of Battery for CNSC - Hyundai Lifter	Motorpool	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-2023	16-Mar-2023	21-Mar-2023	21-Mar-2023	14-Apr-23	14-Apr-23	Government of the Philippines (current year's budget)	16,000.00	16,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
0048	Supply and Delivery of Materials for Modification Piggery Building	CANR	No	NP-53.9 - Small Value Procurement	N/A	23-Mar-2023	N/A	N/A	N/A	N/A	N/A	07-Mar-2023	14-Mar-2023	20-Mar-2023	20-Mar-2023	30-Mar-23	30-Mar-23	Government of the Philippines (continuing budget)	249,660.00	249,660.00		243,695.00	243,695.00		N/A	N/A	N/A	N/A	N/A	N/A	
0052	Supply and Delivery of Meals and Hotel Accommodation for POA Consultant	QMR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-2023	24-Feb-2023	24-Feb-2023	24-Feb-2023	01-Mar-23	01-Mar-23	Government of the Philippines (current year's budget)	21,000.00	21,000.00		9,867.00	9,867.00		N/A	N/A	N/A	N/A	N/A	N/A	
0058	Supply and Delivery of Materials for Proposed Water Supply System	GSO	No	NP-53.9 - Small Value Procurement	N/A	21-Mar-2023	N/A	N/A	N/A	N/A	N/A	10-Mar-2023	15-Mar-2023	22-Mar-2023	22-Mar-2023	04-Apr-23	04-Apr-23	Government of the Philippines (current year's budget)	66,400.00	66,400.00		63,860.00	63,860.00		N/A	N/A	N/A	N/A	N/A	N/A	
0059	Supply and Delivery of T-Shirt with Print	CAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-2023	16-Mar-2023	17-Mar-2023	17-Mar-2023	17-Mar-23	17-Mar-23	Government of the Philippines (current year's budget)	20,000.00	20,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
0062	Supply and Delivery of Supplies and Materials for Stage Back Drop	OVPA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-2023	14-Mar-2023	21-Mar-2023	21-Mar-2023	23-Mar-23	27-Mar-23	Government of the Philippines (current year's budget)	30,000.00	30,000.00		13,226.57	13,226.57		N/A	N/A	N/A	N/A	N/A	N/A	
0063	Supply and Delivery fo Batch Medals for Graduate School Graduate	GS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-2023	24-Apr-2023	03-May-2023	03-May-2023	02-Jun-23	02-Jun-23	Government of the Philippines (current year's budget)	17,100.00	17,100.00		16,875.00	16,875.00		N/A	N/A	N/A	N/A	N/A	N/A	
0064	Supply and Delivery of Supplies and Materials for Team Building and Mainstreaming of GAS	NSTP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-2023	03-Mar-2023	03-Mar-2023	03-Mar-2023	03-Mar-23	03-Mar-23	Government of the Philippines (continuing budget)	12,500.00	12,500.00		12,408.00	12,408.00		N/A	N/A	N/A	N/A	N/A	N/A	



0069	Supply and Delivery of LPG Refill for CNCSCanteen Operation	AS & BA	No	NP-53.9 - Small Value Procurement	N/A	04-Apr-2023	N/A	N/A	N/A	N/A	N/A	27-Mar-2023	31-Mar-2023	18-Apr-2023	18-Apr-2023	20-Apr-23	20-Apr-23	Business Related Fund	60,000.00	60,000.00		51,750.00	51,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0070	Supply and Delivery of LPG Refill for CNCSCanteen Operation	AS & BA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-2023	31-Mar-2023	18-Apr-2023	18-Apr-2023	19-May-23	19-May-23	Business Related Fund	48,000.00	48,000.00		41,400.00	41,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0077	Supply of Hotel Accommodation of the Resource Speaker	OVPAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jan-2023	08-Jan-2023	08-Jan-2023	08-Jan-2023	12-Jan-23	12-Jan-23	Government of the Philippines (current year's budget)	15,768.00	15,768.00		15,768.00	15,768.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0078	Supply and Delivery of College Pins, Medals and Other Supplies	CBPA	No	NP-53.9 - Small Value Procurement	N/A	05-Apr-2023	N/A	N/A	N/A	N/A	N/A	27-May-2023	31-Mar-2023	17-Apr-2023	17-Apr-2023	17-May-23	17-May-23	Government of the Philippines (current year's budget)	331,320.00	331,320.00		313,750.00	313,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0080	Supply and Delivery of Printing of Graduation Invitation	Registrar	No	NP-53.9 - Small Value Procurement	N/A	16-Mar-2023	N/A	N/A	N/A	N/A	N/A	22-Mar-2023	14-Apr-2023	14-Apr-2023	09-Jun-23	30-Jun-23	30-Jun-23	Government of the Philippines (current year's budget)	126,170.00	126,170.00		114,700.00	114,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0090	Supply and Delivery of Supplies and Materials for GEDSI	CEID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-2023	27-Mar-2023	16-May-2023	16-May-2023	29-May-23	29-May-23	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,297.00	2,297.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0093	Supply and Delivery of Beauty Care Services as part of Celebration of Women's Month of CBPA	CBPA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-2023	27-Mar-2023	27-Mar-2023	27-Mar-2023	04-Apr-23	04-Apr-23	Government of the Philippines (current year's budget)	39,900.00	39,900.00		39,900.00	39,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0094	Supply and Delivery of Beauty Care Services as part of Celebration of Women's Month of CBPA	CBPA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-2023	27-Mar-2023	27-Mar-2023	27-Mar-2023	04-Apr-23	04-Apr-23	Government of the Philippines (current year's budget)	16,500.00	16,500.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0103	Supply and Delivery of Diploma Jacket for 31st Commencement Exercises	Registrar	No	NP-53.9 - Small Value Procurement	N/A	16-Mar-2023	N/A	N/A	N/A	N/A	N/A	22-Mar-2023	27-Mar-2023	11-Apr-2023	11-Apr-2023	10-May-23	10-May-23	Government of the Philippines (current year's budget)	281,840.00	281,840.00		216,800.00	216,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0104	Supply and Delivery of Hotel and Meals Accommodation	Budget Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar-2023	13-Mar-2023	26-Apr-2023	26-Apr-2023	28-Apr-23	28-Apr-23	Government of the Philippines (continuing budget)	23,000.00	23,000.00		22,370.00	22,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0107	Supply and Delivery of Polo Shirts and Jackets for DOST - PCIEERD Project	DOST QP DAREM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-2023	31-Mar-2023	01-May-2023	01-May-2023	30-May-23	30-May-23	Trust Receipt	21,600.00	21,600.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0109	Supply and Delivery of LPG Refill for BSHM Lab	CBPA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar-2023	13-Apr-2023	25-Apr-2023	25-Apr-2023	02-May-23	02-May-23	Trust Receipt	6,250.00	6,250.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0110	Supply and Delivery of Hotel and Meals Accommodation for the Visitors During the Writing Extension Research	Extension	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-2023	14-Apr-2023	14-Apr-2023	14-Apr-2023	21-Apr-23	21-Apr-23	Government of the Philippines (current year's budget)	32,000.00	32,000.00		29,602.00	29,602.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0117	Supply and Delivery of Common Office Supplies for DOST PCIEERD (QP Darem)	DOST QP DAREM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar-2023	13-Apr-2023	13-Apr-2023	13-Apr-2023	05-May-23	05-May-23	Trust Receipt	22,595.00	22,595.00		16,577.10	16,577.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0118	Supply and Delivery of LED / Wide Screen (rental)	ITSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-2023	30-Jun-2023	30-Jun-2023	30-Jun-2023	04-Jul-23	04-Jul-23	Government of the Philippines (current year's budget)	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	
0128	Supply and Delivery of Feeds for Layer Chicken Production	CANR	No	NP-53.9 - Small Value Procurement	N/A	24-Mar-2023	N/A	N/A	N/A	N/A	N/A	23-Mar-2023	17-Apr-2023	24-Apr-2023	24-Apr-2023	24-Apr-23	24-Apr-23	Business Related Fund	136,400.00	136,400.00		118,110.00	118,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0129	Supply and Delivery of Hotel and Food Accommodation	CAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-2023	16-Mar-2023	16-Mar-2023	16-Mar-2023	17-Mar-23	17-Mar-23	Government of the Philippines (continuing budget)	13,000.00	13,000.00		9,812.00	9,812.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0131	Supply and Delivery of Supplies and Materials for 31st CNCSC Foundation Anniversary	Entlenza	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-2023	30-Mar-2023	30-Mar-2023	30-Mar-2023	30-Mar-23	30-Mar-23	Government of the Philippines (current year's budget)	8,030.00	8,030.00		6,014.00	6,014.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0137	Supply and Delivery of Meat Products fro Canteen Operation	BAD	No	NP-53.9 - Small Value Procurement	N/A	20-May-2023	N/A	N/A	N/A	N/A	N/A	05-May-2023	25-May-2023	01-Jun-2023	01-Jun-2023	02-Jun-23	02-Jun-23	Business Related Fund	237,060.00	237,060.00		231,912.00	231,912.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0140	Supply and Delivery of Meals for OSSD	OSSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-2023	28-Apr-2023	04-May-2023	04-May-2023	19-Jun-23	19-Jun-23	Government of the Philippines (current year's budget)	25,000.00	25,000.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0141	Supply and Delivery of Food, Hotel Accommodation and Rental of Function Hall	IDO	No	NP-53.9 - Small Value Procurement	N/A	01-Apr-2023	N/A	N/A	N/A	N/A	N/A	04-Apr-2023	04-Apr-2023	16-May-2023	16-May-2023	19-May-23	19-May-23	Government of the Philippines (current year's budget)	429,000.00	429,000.00		429,000.00	429,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0145	Supply and Delivery of Hotel Accommodation of Speakers from UPLB	Research	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-2023	19-Mar-2023	19-Mar-2023	19-Mar-2023	22-Mar-23	22-Mar-23	Government of the Philippines (current year's budget)	35,400.00	35,400.00		35,400.00	35,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0146	Supply and Delivery of Meals and Snacks of Speakers from UPLB	Research	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-2023	19-Mar-2023	19-Mar-2023	19-Mar-2023	22-Mar-23	22-Mar-23	Government of the Philippines (current year's budget)	14,692.00	14,692.00		14,692.00	14,692.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0147	Supply and Delivery of First Aid Kit of Technical Skills for Responders Training	GSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-2023	20-Apr-2023	26-Apr-2023	26-Apr-2023	26-Apr-23	26-Apr-23	Government of the Philippines (current year's budget)	36,900.00	36,900.00		36,080.00	36,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	



0157	Supply and Delivery of RFID Cards and Consumables for Printing of ID Cards for All Students and Employees	ITSO	No	NP-53.9 - Small Value Procurement	N/A	19-Apr-2023	N/A	N/A	N/A	N/A	N/A	03-May-2023	29-May-2023	31-May-2023	31-May-2023	26-Jun-23	26-Jun-23	Government of the Philippines (continuing budget)	855,000.00	855,000.00		490,600.00	490,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0158	Supply and Delivery of Office Equipment for Capacity Development on Futures Thinking and Strategic Foresight	FTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-2023	07-Jun-2023	14-Jun-2023	14-Jun-2023	19-Jun-23	20-Jun-23	Government of the Philippines (continuing budget)	24,000.00	24,000.00		10,750.00	10,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0159	Supply and Delivery of Split Type Airconditioning Unit for Capacity Development on Futures Thinking and Strategic Foresight	FTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-2023	06-Jun-2023	14-Jun-2023	14-Jun-2023	20-Jun-23	20-Jun-23	Government of the Philippines (continuing budget)	30,000.00	30,000.00		29,995.00	29,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0160	Supply and Delivery of Office Equipment and Supplies for QP - Darem	DOST QP DAREM	No	NP-53.9 - Small Value Procurement	N/A	22-Apr-2023	N/A	N/A	N/A	N/A	N/A	22-May-2023	13-Jun-2023	19-Jun-2023	19-Jun-2023	29-Jun-23	29-Jun-23	Trust Receipt	52,930.00	52,930.00		22,210.00	22,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0164	Supply of Accountable Forms for SPMO	SPMO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-May-2023	02-May-2023	02-May-2023	02-May-2023	15-May-23	15-May-23	Government of the Philippines (current year's budget)	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		
0165	Supply and Delivery of BSHM Laboratory Equipment	CBPA	No	NP-53.9 - Small Value Procurement	N/A	18-Apr-2023	N/A	N/A	N/A	N/A	N/A	27-May-2023	07-Jun-2023	14-Jun-2023	14-Jun-2023	16-Jun-23	16-Jun-23	Trust Receipt	357,200.00	357,200.00		147,900.00	147,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0166	Supply of Hardware Materials for Concreting of Ramp at CNSC Motorpool	Motorpool	No	NP-53.9 - Small Value Procurement	N/A	05-Apr-2023	N/A	N/A	N/A	N/A	N/A	22-May-2023	29-May-2023	31-May-2023	31-May-2023	07-Jun-23	07-Jun-23	Government of the Philippines (current year's budget)	154,875.20	154,875.20		152,175.00	152,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0167A	Supply and Delivery of Various Materials for Stage Decoration for 2023 Commencement Exercises	OVPAA	No	NP-53.9 - Small Value Procurement	N/A	05-Apr-2023	N/A	N/A	N/A	N/A	N/A	02-Jun-2023	30-Jun-2023	04-Jul-2023	04-Jul-2023	04-Jul-2023	04-Jul-2023	Government of the Philippines (current year's budget)	55,500.00	55,500.00		34,770.00	34,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0174	Supply and Delivery of Feeds for Layer Chicken Production	CANR	No	NP-53.9 - Small Value Procurement	N/A	20-Apr-2023	N/A	N/A	N/A	N/A	N/A	26-May-2023	26-May-2023	31-May-2023	31-May-2023	31-May-23	31-May-23	Business Related Fund	272,800.00	272,800.00		232,500.00	232,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0175	Supply and Delivery of Various Materials for 2023 Commencement Exercises	OVPAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-2023	26-May-2023	30-May-2023	30-May-2023	30-May-2023	30-May-2023	Government of the Philippines (current year's budget)	10,515.00	10,515.00		7,110.00	7,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0183	Supply and Delivery of Kitchenwares and Other Supplies for QAO	QAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-2023	26-May-2023	09-Jun-2023	09-Jun-2023	14-Jun-23	14-Jun-23	Government of the Philippines (current year's budget)	20,151.00	20,151.00		8,832.00	8,832.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0185	Supply and Delivery of Cellcards for Research Service Division	Research	No	NP-53.9 - Small Value Procurement	N/A	10-Jun-2023	N/A	N/A	N/A	N/A	N/A	27-May-2023	07-Jun-2023	14-Jun-2023	14-Jun-2023	30-Jun-23	30-Jun-23	Government of the Philippines (continuing budget)	70,000.00	70,000.00		64,995.00	64,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0216	Supply and Delivery of Storage Box for Commission on Audit	COA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-2023	02-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	19-Jun-23	19-Jun-23	Government of the Philippines (current year's budget)	38,250.00	38,250.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0229	Supply and Delivery of Plaque Certificate for Guest Speaker on Graduation 2023	SPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Jun-2023	06-Jun-2023	19-Jun-2023	19-Jun-2023	04-Jul-23	04-Jul-23	Government of the Philippines (current year's budget)	3,400.00	3,400.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0248	Supply and Delivery of Food and Hotel Accommodation for OVPRE resource speaker	OVPRE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2023	11-Apr-2023	11-Apr-2023	11-Apr-2023	21-Apr-23	21-Apr-23	Government of the Philippines (current year's budget)	19,200.00	19,200.00		17,700.00	17,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0249	Supply and Delivery of Food and Hotel Accommodation	QAO	No	NP-53.9 - Small Value Procurement	N/A	20-May-2023	N/A	N/A	N/A	N/A	N/A	03-May-2023	03-May-2023	03-May-2023	03-May-2023	12-May-23	12-May-23	Government of the Philippines (current year's budget)	180,000.00	180,000.00		56,865.00	56,865.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0250	Supply and Delivery of Medals for Graduation and Recognition Rites	CAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Jun-2023	07-Jun-2023	19-Jun-2023	19-Jun-2023	30-Jun-23	30-Jun-23	Government of the Philippines (continuing budget)	39,325.00	39,325.00		39,325.00	39,325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0251	Supply and Delivery of Medals for Graduation and Recognition Rites	ICS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Jun-2023	13-Jun-2023	29-Jun-2023	29-Jun-2023	19-Jun-23	19-Jun-23	Government of the Philippines (continuing budget)	36,250.00	36,250.00		27,875.00	27,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0264	Supply and Delivery of Medal with Title of Magna Cum Laude for Graduation AY 2022-2023	CBPA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Jun-2023	08-Jun-2023	19-Jun-2023	19-Jun-2023	04-Jul-23	04-Jul-23	Government of the Philippines (continuing budget)	9,750.00	9,750.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0276	Supply and Delivery of Materials for Repair and Maintenance of Buildings and Other Facilities	GSO	No	NP-53.9 - Small Value Procurement	N/A	16-Jun-2023	N/A	N/A	N/A	N/A	N/A	6/6/2023	13-Jun-2023	21-Jun-2023	21-Jun-2023	21-Jun-23	21-Jun-23	Government of the Philippines (continuing budget)	142,750.00	142,750.00		137,050.00	137,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0303	Supply and Delivery of Hardware Materials for Piggery Rehabilitation	CANR	No	NP-53.9 - Small Value Procurement	N/A	15-May-2023	N/A	N/A	N/A	N/A	N/A	12-May-2023	22-Jun-2023	03-Jul-2023	03-Jul-2023	03-Jul-23	03-Jul-23	Government of the Philippines (continuing budget)	280,625.00	280,625.00		269,115.00	269,115.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0316	Sewing and Embroidery of Balatik for Graduation Rites 2023	BAD	No	NP-53.9 - Small Value Procurement	N/A	26-May-2023	N/A	N/A	N/A	N/A	N/A	02-Jun-2023	07-Jun-2023	23-Jun-2023	23-Jun-2023	03-Jul-23	03-Jul-23	Business Related Fund	450,000.00	450,000.00		342,000.00	342,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0353	Supply and Delivery of Equipment and Parts Used for CNSC Vehicle (Nissan Gray & Nissan Navarra)	Motorpool	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Feb-2023	09-Feb-2023	22-Feb-2023	22-Feb-2023	07-Mar-23	07-Mar-23	Government of the Philippines (current year's budget)	14,000.00	14,000.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks			
ONGOING PROCUREMENT ACTIVITIES																																			
0015	Supply and Delivery of Toner for CNSC - BOT	OBS	No	NP-53.9 - Small Value Procurement	N/A	16-Feb-2023	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	54,000.00	54,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A				
0017	Supply and Delivery of Two (2) Unit Executive Chair	OP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-2023	16-Mar-2023	21-Mar-2023	21-Mar-2023			Government of the Philippines (continuing budget)	40,000.00	40,000.00		15,980.00	15,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
0018	Supply and Delivery of Vehicle Parts & Labor for CNSC Nissan Gray	Motorpool	No	NP-53.9 - Small Value Procurement	N/A	17-Feb-2023	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	55,882.00	55,882.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A				
0021	Supply and Delivery of Medals for Recognition	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-2023	28-Apr-2023	24-May-2023	24-May-2023			Government of the Philippines (continuing budget)	23,375.00	23,375.00		20,075.00	20,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
0022	Supply and Delivery of Various Hardware Materials	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-2023	14-Mar-2023	15-Mar-2023	15-Mar-2023			Government of the Philippines (continuing budget)	9,439.00	9,439.00		9,108.00	9,108.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
0023	Supply and Delivery of Snacks and Lunch	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (continuing budget)	8,250.00	8,250.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A				
0024	Supply and Delivery of Snacks & Lunch for Monthly Meeting	Entienza	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	9,800.00	9,800.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A				
0025	Supply and Delivery of Snacks & Lunch for Monthly Meeting	Entienza	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-2023	14-Mar-2023	14-Mar-2023	14-Mar-2023			Government of the Philippines (current year's budget)	9,800.00	9,800.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
0026	Supply and Delivery of Snacks & Lunch for Monthly Meeting	Entienza	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-2023	14-Mar-2023	14-Mar-2023	14-Mar-2023			Government of the Philippines (current year's budget)	9,800.00	9,800.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
0027	Supply of Calibration Services of Various Equipment for IFMS	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-2023	14-Mar-2023	14-Mar-2023	14-Mar-2023			Government of the Philippines (continuing budget)	30,500.00	30,500.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
0028	Supply of Calibration of Equipment	COED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-2023	14-Mar-2023	14-Mar-2023	14-Mar-2023			Government of the Philippines (continuing budget)	40,195.00	40,195.00		24,500.00	24,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
0029	Supply of Radio Broadcasting Program of Extension Activities	Extension	No	NP-53.9 - Small Value Procurement	N/A	20-May-2023	N/A	N/A	N/A	N/A	N/A	22-Feb-2023	28-Feb-2023	28-Feb-2023	28-Feb-2023			Government of the Philippines (continuing budget)	180,000.00	180,000.00		180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
0030	Supply and Delivery of Medals for IFMS Graduates	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-2023	16-Mar-2023	17-Apr-2023	17-Apr-2023			Government of the Philippines (continuing budget)	7,000.00	7,000.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				



0031	Supply and Delivery of Other Materials	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-2023	27-Mar-2023	27-Mar-2023	27-Mar-2023			Government of the Philippines (current year's budget)	8,350.00	8,350.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0032	Supply and Delivery of Various Laboratory Equipment and Materials for BSHM	CBPA	No	NP-53.9 - Small Value Procurement	N/A	20-Feb-2023	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	281,650.00	281,650.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0034	Supply and Delivery of Laboratory Equipment for BTLED Program	COED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-2023	24-Apr-2023	24-Apr-2023	24-Apr-2023			Government of the Philippines (current year's budget)	27,500.00	27,500.00		13,214.00	13,214.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0035	Supply and Delivery of Sewing Tools for BTLED Program	COED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	18,650.00	18,650.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0036	Delegating the Conduct of Direct Retail Purchase of POL to the IFMS	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							Government of the Philippines (current year's budget)	23,000.00	23,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0037	Supply and Delivery of Vehicle Parts to be use for CNSC Bus 1	Motorpool	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	5,000.00	5,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0040	Supply and Delivery of Diesel for CNSC Nissan Brown	Motorpool	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	4,824.64	4,824.64		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0041	Supply and Delivery of Diesel for CNSC-GSO	GSO	No	NP-53.9 - Small Value Procurement	N/A	20-Feb-2023	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	108,600.00	108,600.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0042	Supply and Delivery of Tire for CNSC - Motorcycle	Motorpool	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-2023	27-Mar-2023	31-Mar-2023	31-Mar-2023			Government of the Philippines (current year's budget)	6,000.00	6,000.00		4,600.00	4,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0044	Delegating the Conduct of Direct Retail Purchase of POL to the IFMS	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							Government of the Philippines (current year's budget)	30,636.20	30,636.20		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0045	Supply and Delivery of Materials and Labor for the Repair and Maintenance of CNSC Vehicles	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-2023	14-Mar-2023	14-Apr-2023	14-Apr-2023			Government of the Philippines (current year's budget)	12,000.00	12,000.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0046	Supply and Delivery of Vehicle Parts and Labor for Nissan Brown	Motorpool	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	40,875.00	40,875.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0047	Supply and Delivery of Vehicle Parts and Labor for Lawin Jeep	Motorpool	No	NP-53.9 - Small Value Procurement	N/A	20-Feb-2023	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	55,000.00	55,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0049	Renewal of Destiny Library Manager Maintenance	COED	No	NP-53.9 - Small Value Procurement	N/A	21-Feb-2023	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (continuing budget)	105,000.00	105,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0050	Supply and Delivery of Meals and Snacks	CBPA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (continuing budget)	21,000.00	21,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0051	Supply and Delivery of Snack and Lunch for CANR Women's Month Celebration	CANr	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-2023	16-Mar-2023	24-Mar-2023	24-Mar-2023			Government of the Philippines (current year's budget)	26,250.00	26,250.00		22,725.00	22,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0053	Supply of Air Fare for PIC Members	OBS	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	23-Feb-2023	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (continuing budget)	100,000.00	100,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0054	Supply of Air Fare for PIC Members	QMR	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							Government of the Philippines (current year's budget)	16,000.00	16,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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0055	Renewal of Library System of IFMS	IFMS	No	NP-53.9 - Small Value Procurement	N/A	27-Feb-2023	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (continuing budget)	105,000.00	105,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A/A	N/A	
0056	Supply and Delivery of Sports Supplies	COED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Apr-2023	13-Apr-2023	18-Apr-2023	18-Apr-2023			Government of the Philippines (current year's budget)	24,700.00	24,700.00		24,430.00	24,430.00		N/A	N/A	N/A	N/A	N/A	N/A/A	N/A	
0057	Supply and Delivery of Meals and Snacks for Guest Speaker	CAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	1,600.00	1,600.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A/A	N/A	
0060	Supply of Postage Stamp	Records	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	62,500.00	62,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A/A	N/A	
0061	Supply and Delivery of Medals and Plaque for COED Graduates	COED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-2023	28-Apr-2023	04-May-2023	04-May-2023			Government of the Philippines (current year's budget)	29,030.00	29,030.00		23,750.00	23,750.00		N/A	N/A	N/A	N/A	N/A	N/A/A	N/A	
0065	Supply and Delivery of Sacks of Rice for Canteen Operation	AS & BA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Business Related Fund	14,700.00	14,700.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A/A	N/A	
0066	Supply and Delivery of Grocery Items for CNSC Canteen Operation	AS & BA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Business Related Fund	12,160.00	12,160.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A/A	N/A	
0067	Supply and Delivery of Sacks of Rice for Canteen Operation	AS & BA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Business Related Fund	14,700.00	14,700.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A/A	N/A	
0068	Supply and Delivery of Pineapple Juice for CNSC Canteen Operation	AS & BA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Business Related Fund	14,850.00	14,850.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A/A	N/A	
0071	Supply and Delivery of Soft drinks for CNSC Canteen Operation	AS & BA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Business Related Fund	14,800.00	14,800.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A/A	N/A	
0072	Supply and Delivery of Repair of CNSC Vehicle - Nissan SGK 250	COED	No	NP-53.9 - Small Value Procurement	N/A	27-Feb-2023	N/A	N/A	N/A	N/A	N/A	13-Apr-2023	13-Apr-2023	13-Apr-2023	13-Apr-2023			Government of the Philippines (current year's budget)	50,800.00	50,800.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A/A	N/A	
0073	Supply and Delivery of Meals during Internal Audit	Entienza	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar-2023	31-Mar-2023	31-Mar-2023	31-Mar-2023			Government of the Philippines (current year's budget)	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A/A	N/A	
0074	Supply and Delivery of Meals During Women's Month Celebration	Entienza	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar-2023	31-Mar-2023	31-Mar-2023	31-Mar-2023			Government of the Philippines (current year's budget)	23,300.00	23,300.00		23,300.00	23,300.00		N/A	N/A	N/A	N/A	N/A	N/A/A	N/A	
0075	Supply and Delivery of Meals During the Composite Visit - Universityhood	Entienza	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar-2023	31-Mar-2023	31-Mar-2023	31-Mar-2023			Government of the Philippines (current year's budget)	28,200.00	28,200.00		28,200.00	28,200.00		N/A	N/A	N/A	N/A	N/A	N/A/A	N/A	
0076	Supply and Delivery of Zoom Subscription for OVPRE	Research	No	NP-53.9 - Small Value Procurement	N/A	01-Mar-2023	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	65,000.00	65,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A/A	N/A	
0079	Supply of Airfare of Participants for Seminar	SWK	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							Government of the Philippines (current year's budget)	19,708.40	19,708.40		0.00			N/A	N/A	N/A	N/A	N/A	N/A/A	N/A	
0081	Supply and Delivery of Meals for CNSC Labo March Monthly Meeting	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	21,000.00	21,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A/A	N/A	
0083	Supply and Delivery of Various Goods 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							Government of the Philippines (current year's budget)	25,750.00	25,750.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A/A	N/A	
0085	Supply and Delivery of Office Supplies for Women's Month Celebration 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	18-Apr-2023	18-Apr-2023	18-Apr-2023	18-Apr-2023			Government of the Philippines (current year's budget)	3,375.00	3,375.00		3,370.72	3,370.72		N/A	N/A	N/A	N/A	N/A	N/A/A	N/A	
0087	Supply and Delivery of Geens Silk Pongee Fabric Silk 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	29-Mar-2023	29-Mar-2023	29-Mar-2023	29-Mar-2023			Government of the Philippines (current year's budget)	2,400.00	2,400.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A/A	N/A	
0088	Supply and Delivery of Polo Shirt for Women's Month Celebration 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	31-Mar-2023	31-Mar-2023	14-Apr-2023	14-Apr-2023			Government of the Philippines (current year's budget)	12,650.00	12,650.00		11,500.00	11,500.00		N/A	N/A	N/A	N/A	N/A	N/A/A	N/A	
0089	Supply and Delivery of Customized ID Lanyard for Women's Month Celebration 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	30-Mar-2023	30-Mar-2023	25-Apr-2023	25-Apr-2023			Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A/A	N/A	
0091	Supply and Delivery of Hand Towel Set of 6 Super Absorbent for CAS	CAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (continuing budget)	4,100.00	4,100.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A/A	N/A	

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0092	Materials Intended for National womens month celebration	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-May-2023	03-May-2023	03-May-2023	03-May-2023	Government of the Philippines (current year's budget)	5,600.00	5,600.00	618.50	618.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0095	Cake and Diesel	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0096	Supply and Delivery of Laboratory Equipment for IFMS	IFMS	No	NP-53.9 - Small Value Procurement	N/A	10-Feb-2023	N/A	N/A	N/A	N/A	N/A	31-May-2023	31-May-2023	31-May-2023	31-May-2023	Government of the Philippines (continuing budget)	77,197.00	77,197.00	20,359.00	20,359.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0097	Renewal of Library System of IFMS	IFMS	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A					Government of the Philippines (continuing budget)	105,000.00	105,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0098	Snacks and Lunch for Womens Month	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-2023	16-Mar-2023	17-Mar-2023	17-Mar-2023	Government of the Philippines (current year's budget)	38,200.00	38,200.00	35,000.00	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0099	Supply and Delivery of Diesel for IFMS	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Trust Receipt	12,449.00	12,449.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0100	Supply and Delivery of Dough Roller to be use as Additional Equipment for Pan de MCDAI	Extension	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A					Government of the Philippines (continuing budget)	50,000.00	50,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0101	Supply of Air Fare for the Participants of 25th National Mid - Year Convention	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					Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0102	Renewal of Destiny Library Manger Maintenance	COED	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (continuing budget)	105,000.00	105,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0105	Supply and Delivery of Hotel Accommodation for Regional Directors and Representative	CAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0106	Supply and Delivery of VPS Hosting Plan for Establishment of Database Server	DOST OP DAREM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Trust Receipt	20,000.00	20,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0108	Laundry Services	CAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's budget)	2,100.00	2,100.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0111	Supply of Zoom Premium Plan for NSTP	NSTP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (continuing budget)	10,000.00	10,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0112	Supply of IP Application of CNSC	IPMO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (continuing budget)	21,492.80	21,492.80	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0113	Supply and Delivery of Beauty Care Services for CAS 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					Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0114	Supply and Delivery of Materials for Workshop on Makeup Techniques and Skincare for Coeng Women's Month Celebration	Coeng	No	NP-53.9 - Small Value Procurement	N/A	15-Mar-2023	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's budget)	58,000.00	58,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0115	Supply and Delivery of Meals for Monthly Meeting (April)	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-2023	24-Apr-2023	10-May-2023	10-May-2023	Government of the Philippines (current year's budget)	20,250.00	20,250.00	16,890.00	16,890.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0116	Supply and Delivery of Hotel Accommodation for PIC Meeting	OBS	No	NP-53.9 - Small Value Procurement	N/A	15-Mar-2023	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (continuing budget)	55,000.00	55,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0119	Supply of Airfare of PIC Members	OBS	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					Government of the Philippines (continuing budget)	50,000.00	50,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0120	Supply and Delivery of Hotel Accommodation for PIC	OBS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (continuing budget)	15,000.00	15,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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0121	Supply and Delivery of Meals for Day 1 of Training - Workshop	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-2023	27-Mar-2023	28-Mar-2023	28-Mar-2023		Government of the Philippines (current year's budget)	15,750.00	15,750.00		12,150.00	12,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0122	Supply and Delivery of Meals for Day 2 of Training - Workshop	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-2023	27-Mar-2023	27-Mar-2023	27-Mar-2023		Government of the Philippines (current year's budget)	15,000.00	15,000.00		11,250.00	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0123	Supply and Delivery of Meals and Hotel Accommodation for Speakers	Research	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's budget)	18,000.00	18,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0124	Supply of Airfare of Participants for the Seminar	SWK	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						Government of the Philippines (current year's budget)	21,375.08	21,375.08		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0125	Supply and Delivery of 1 Set Drone 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						Government of the Philippines (continuing budget)	30,000.00	30,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0126	Supply and Delivery of Two (2) Horse for Labo Campus	CANR	No	NP-53.9 - Small Value Procurement	N/A	20-Mar-2023	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (continuing budget)	280,000.00	280,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0127	Supply of Relocation and upgrading of Agrometeorology In CNSC Labo.	CANR	No	NP-53.9 - Small Value Procurement	N/A	20-Mar-2023	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (continuing budget)	250,000.00	250,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0129A	Supply and Delivery of Hardware Materials for Improvement of Hot and Cold Laboratory	CBPA	No	NP-53.9 - Small Value Procurement	N/A	31-Mar-2023	N/A	N/A	N/A	N/A	N/A	22-May-2023	22-Jun-2023	06-Jul-2023	06-Jul-2023		Government of the Philippines (continuing budget)	505,595.00	505,595.00		70,461.00	70,461.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0130	Supply and Delivery of Supplies and Materials for 31st CNSC Foundation Anniversary	Entenza	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's budget)	2,270.00	2,270.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0132	Supply of IP Application of CNSC	IPMO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (continuing budget)	15,352.00	15,352.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0133	Supply of IP Application of CNSC	IPMO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (continuing budget)	4,789.40	4,789.40		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0134	Supply and Delivery of Materials for Construction of Greenhouse	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (continuing budget)	31,515.00	31,515.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0135	Supply and Delivery of Meals for Extension Activity	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-May-2023	02-May-2023	02-May-2023	02-May-2023		Government of the Philippines (current year's budget)	13,675.00	13,675.00		9,390.00	9,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0136	Supply and Delivery of Meals for Extension Activity	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-May-2023	02-May-2023	10-May-2023	10-May-2023		Government of the Philippines (current year's budget)	13,675.00	13,675.00		9,390.00	9,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0138	Supply of Laboratory Testing for Water Potability	GSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's budget)	7,000.00	7,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0139	Supply of Videography and Photography Services	CAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's budget)	40,000.00	40,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0142	Supply and Delivery of Fuel to be use for Strategic Planning	IDO	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						Government of the Philippines (current year's budget)	15,000.00	15,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0143	Supply and Delivery of News Paper Publication of Search for Private Sector Representatives	OBS	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A						Government of the Philippines (continuing budget)	50,000.00	50,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0148	Supply and Delivery of Cooking Oil for Canteen Operations	BAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Business Related Fund	12,600.00	12,600.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0149	Supply and Delivery of LPG Refill for Canteen Operation	BAD	No	NP-53.9 - Small Value Procurement	N/A	11-Apr-2023	N/A	N/A	N/A	N/A	N/A						Business Related Fund	61,665.00	61,665.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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0150	Delegating the Conduct of Direct Retail Purchase of POL to the College of Education	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							Government of the Philippines (current year's budget)	34,640.00	34,640.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0151	Supply of Freon of Airconditioning Unit for COTT	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	6,600.00	6,600.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0152	Plane Fare Ticket	CBPA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (continuing budget)	20,000.00	20,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0153	Supply and Delivery of Tarpaulin, Certificate Holder and Jacket for 31st Recognition Rites	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	2,765.00	2,765.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0155	Supply and Delivery of Meals and Snacks During the Inception and Exploratory Meeting with Technical Experts	Extension	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (continuing budget)	5,000.00	5,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0156	Supply and Delivery of Various IT Equipment for the Capacity Development on Future Thinking & Strategic Foresight	FTO	No	NP-53.9 - Small Value Procurement	N/A	08-Mar-2023	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	259,000.00	259,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0161	Supply of Cleaning and Repair of School Van Air Conditioning Unit and Power Steering	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	20,150.00	20,150.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0162	Supply of Assembly Clutch Master Hydroval	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	9,400.00	9,400.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0163	Supply of Accountable forms for COTT	COTT	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0167	Supply and Delivery of Various Materials for 2023 Commencement Exercises	OVPAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	2,295.00	2,295.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0168	Supply and Delivery of Various Supplies for Canteen Operation	BAD	No	NP-53.9 - Small Value Procurement	N/A	21-Apr-2023	N/A	N/A	N/A	N/A	N/A	12-May-2023	29-May-2023	01-Jun-2023	01-Jun-2023			Business Related Fund	387,360.00	387,360.00	331,466.00	331,466.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0169	Supply of Airfare in Attending Seminar	OP	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							Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0170	Supply of Airfare in Attending Seminar	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							Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0171	Supply of Airfare in Attending 3rd International Educators Summit	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							Government of the Philippines (current year's budget)	57,200.68	57,200.68	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0172	Supply of Airfare in Attending 3rd International Research Summit	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							Government of the Philippines (continuing budget)	12,000.00	12,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0173	Supply of Airfare in Attending 32nd National Convention and Seminar - Workshop	GS	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							Government of the Philippines (current year's budget)	9,090.98	9,090.98	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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0173A	Supply of Printing and Binding of CNSC Journal in Research Office	Research	No	NP-53.9 - Small Value Procurement	N/A	18-Apr-2023	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (continuing budget)	100,000.00	100,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0176	Supply and Delivery of Equipment for Canteen & Catering Services	BAD	No	NP-53.9 - Small Value Procurement	N/A	20-Apr-2023	N/A	N/A	N/A	N/A	N/A							Business Related Fund	158,700.00	158,700.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0177	Supply and Delivery of Three (3) unit Fire Extinguisher for IFMS	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	27,000.00	27,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0178	Supply of Initial payment for smart phone unit	PICRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	5,097.00	5,097.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0179	Supply and Delivery of Cellcards for QAO	QAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-2023	26-May-2023	30-May-2023	30-May-2023			Government of the Philippines (current year's budget)	7,200.00	7,200.00		6,720.00	6,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0180	Supply and Delivery of Prepared Load Card for SWK	SWK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-2023	06-Jun-2023	14-Jun-2023	14-Jun-2023			Government of the Philippines (current year's budget)	12,000.00	12,000.00		6,720.00	6,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0181	Supply of 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							Government of the Philippines (current year's budget)	24,000.00	24,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0182	Supply of refill 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	31-May-2023	31-May-2023	02-Jun-2023	02-Jun-2023			Government of the Philippines (current year's budget)	30,000.00	30,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0184	Supply and Delivery of Marker and Signages for Procurement Unit	PU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-2023	21-Jun-2023	04-Jul-2023	04-Jul-2023			Government of the Philippines (current year's budget)	8,499.98	8,499.98		8,300.00	8,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0186	Supply and Delivery of Computer License Renewal SAP	CBPA	No	NP-53.9 - Small Value Procurement	N/A	24-Apr-2023	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (continuing budget)	300,000.00	300,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0187	Supply and Delivery of Prepaid Load Card for Extension Services	Extension	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-2023	06-Jun-2023	13-Jun-2023	13-Jun-2023			Government of the Philippines (continuing budget)	18,000.00	18,000.00		16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0188	Supply and Delivery of Various Supplies for Canteen & Catering Services	BAD	No	NP-53.9 - Small Value Procurement	N/A	24-Apr-2023	N/A	N/A	N/A	N/A	N/A							Business Related Fund	402,360.00	402,360.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0189	Supply and Delivery of water quality analyzer for CAS	CAS	No	NP-53.9 - Small Value Procurement	N/A	20-Apr-2023	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (continuing budget)	90,000.00	90,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0190	Supply and Delivery of Website Hosting of CNSC	ITSO	No	NP-53.9 - Small Value Procurement	N/A	24-Apr-2023	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (continuing budget)	840,000.00	840,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0191	Supply and Delivery of Office Supplies for FTO	FTO	No	NP-53.9 - Small Value Procurement	N/A	24-Apr-2023	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	52,149.50	52,149.50		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0192	Suppl and Delivery of Glass Door of IFMS Library	IFMS	No	NP-53.9 - Small Value Procurement	N/A	25-Apr-2023	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (continuing budget)	242,400.00	242,400.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0193	Supply and Delivery of Soft Drinks for Canteen and Catering Operations	BAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Business Related Fund	14,994.00	14,994.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0194	Supply and Delivery of One (1) Unit Photocopier Machine	FTO	No	NP-53.9 - Small Value Procurement	N/A	27-Apr-2023	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	60,000.00	60,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0195	Supply and Delivery of Chicken Breast for IGP	BAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Business Related Fund	14,000.00	14,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0196	Supply and Delivery of Chicken (Whole) for IGP	BAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Business Related Fund	14,000.00	14,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0197	Supply and Delivery of Other Supplies for IGP	BAD	No	NP-53.9 - Small Value Procurement	N/A	27-Apr-2023	N/A	N/A	N/A	N/A	N/A							Business Related Fund	413,250.00	413,250.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0198	Supply and Delivery of Solar Streets Lights	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (continuing budget)	43,500.00	43,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0199	Supply, Delivery, and Installation of air-conditioning unit	CANR	No	NP-53.9 - Small Value Procurement	N/A	25-Apr-2023	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (continuing budget)	200,000.00	200,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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0200	Delegating the Conduct of Direct Retail Purchase of POL to the General Services Office	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							Government of the Philippines (current year's budget)	199,440.00	199,440.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0201	Supply and Delivery of Storage Subscription for 1 Year to Accounting Office	Accounting	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0202	Supply and Delivery of Materials for CNSC FABMANLAB Trainings	FABLAB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	45,600.00	45,600.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0203	Electric water pump centrifugal	Entienza	No	NP-53.9 - Small Value Procurement	N/A	04-May-2023	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (continuing budget)	60,000.00	60,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0205	Supply and Delivery of Heavy-Duty Emergency Light, Fire Extinguisher, and Illuminated Signage	COTT	No	NP-53.9 - Small Value Procurement	N/A	04-May-2023	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	59,500.00	59,500.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0206	Supply and Delivery of Various Supplies, Materials and Equipment as Compliance on BFP Evaluation Requirement of COTT	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	44,600.00	44,600.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0208	Supply and Delivery of Materials Used for FABLAB	FABLAB	No	NP-53.9 - Small Value Procurement	N/A	02-Apr-2023	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (continuing budget)	75,800.00	75,800.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0209	Supply of Repair, Conditioning and Calibration of Musical Instruments for OSSD-MBMU	OSSD	No	NP-53.9 - Small Value Procurement	N/A	25-Apr-2023	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (continuing budget)	60,500.00	60,500.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0210	Supply and Delivery of Office Supplies for BAD	BAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Business Related Fund	14,726.00	14,726.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0211	Supply and Delivery of Office Supplies for BAD-Printing Press	BAD	No	NP-53.9 - Small Value Procurement	N/A	25-Apr-2023	N/A	N/A	N/A	N/A	N/A							Business Related Fund	319,175.00	319,175.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0212	Supply and Delivery of Materials for Canteen and Catering Services	AS & BA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Business Related Fund	14,500.00	14,500.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0213	Supply and Delivery of Office Supplies of BAD-Printing Press	BAD	No	NP-53.9 - Small Value Procurement	N/A	25-Apr-2023	N/A	N/A	N/A	N/A	N/A							Business Related Fund	129,585.00	129,585.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0214	Supply and Delivery of Office Supplies for BAD	BAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-2023	07-Jun-2023	16-Jun-2023	16-Jun-2023	16-Jun-2023		Business Related Fund	1,740.00	1,740.00	670.00	670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0215	Supply and Delivery of Materials Used for Canteen & Catering Service	BAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Business Related Fund	7,716.00	7,716.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
216A	Supply and Delivery of Materials Used for CWTS & LTS Graduation Rites and Oath Taking for NSRC Membership	NSTP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	8,160.00	8,160.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0217	Supply and Delivery of IT Equipment for Labo Campus	CANR	No	NP-53.9 - Small Value Procurement	N/A	25-Apr-2023	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (continuing budget)	79,780.00	79,780.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0218	Supply and Delivery of Storage Box for COA	COA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-2023	06-Jun-2023	16-Jun-2023	16-Jun-2023	16-Jun-2023		Government of the Philippines (current year's budget)	38,250.00	38,250.00	32,175.00	32,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0219	Supply and Delivery of Additional Laboratory 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							Government of the Philippines (continuing budget)	33,600.00	33,600.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0220	Supply and Delivery of IT Equipment for Computer Lab	CANR	No	NP-53.9 - Small Value Procurement	N/A	25-Apr-2023	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (continuing budget)	100,500.00	100,500.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0221	automotive laboratory	COTT	No	NP-53.9 - Small Value Procurement	N/A	25-Apr-2023	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (continuing budget)	82,000.00	82,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0222	Supply and Delivery of Food Laboratory for COTT	COTT	No	NP-53.9 - Small Value Procurement	N/A	25-Apr-2023	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (continuing budget)	56,634.00	56,634.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0223	sewing machine and supplies	COTT	No	NP-53.9 - Small Value Procurement	N/A	25-Apr-2023	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (continuing budget)	80,550.00	80,550.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0224	Supply and Delivery of Three (3) Units Compound Microscope	IFMS	No	NP-53.9 - Small Value Procurement	N/A	25-Apr-2023	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (continuing budget)	99,000.00	99,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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0225	Supply and Delivery of Laboratory Equipment and Supplies for CAS	CAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (continuing budget)	199,440.00	199,440.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0226	Supply and Delivery of Stainless Door Sign 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					Government of the Philippines (continuing budget)						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0227	Supply and Delivery of Stainless Door Sign and Table Name Plate	CANR	No	NP-53.9 - Small Value Procurement	N/A	25-Apr-2023	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (continuing budget)	24,000.00	24,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0230	Delegating the Conduct of Direct Retail Purchase of POL to the College of Trades and Technology	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					Government of the Philippines (continuing budget)	45,600.00	45,600.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																	60,000.00	60,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0231	Supply and Delivery of Materials Used for Aquaculture Laboratory	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (continuing budget)	59,500.00	59,500.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0232	Delegating the Conduct of Direct Retail Purchase of POL to the Institute of Fisheries and Marine Sciences	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					Government of the Philippines (continuing budget)	44,600.00	44,600.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																	75,800.00	75,800.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0233	Supply and Delivery of Diesel for IFMS Vehicle	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					Government of the Philippines (continuing budget)	60,500.00	60,500.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																	14,726.00	14,726.00	0.00			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	N/A	
0234	Supply and Delivery of Materials for Canteen and Catering Services	BAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Business Related Fund	319,175.00	319,175.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0235	Supply and Delivery of Materials for Canteen and Catering Services	BAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Business Related Fund	14,500.00	14,500.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0236	Supply and Delivery of Materials for Canteen and Catering Services	BAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Business Related Fund	129,585.00	129,585.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0237	Supply and Delivery of Materials for Canteen and Catering Services	BAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Business Related Fund	1,740.00	1,740.00	670.00	670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0238	Supply and Delivery of Frame for Certificate-CAS	CAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Business Related Fund	7,716.00	7,716.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0239	Supply and Delivery of Materials Used for Training Workshop	Research	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (continuing budget)	8,160.00	8,160.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0240	Supply and Delivery of Materials Used 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					Government of the Philippines (current year's budget)	79,780.00	79,780.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0241	Supply and Delivery of Supplies/Materials and Equipment for Vermiculture Project	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Jun-2023	15-Jun-2023	26-Jun-2023	26-Jun-2023	Government of the Philippines (continuing budget)	38,250.00	38,250.00	32,175.00	32,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0242	Supply and Delivery of Equipment to be Used for Research Project	IFMS	No	NP-53.9 - Small Value Procurement	N/A	25-Apr-2023	N/A	N/A	N/A	N/A	N/A					Business Related Fund	33,600.00	33,600.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0243	Supply and Delivery of ABE Laboratory Materials and Equipment	CANR	No	NP-53.9 - Small Value Procurement	N/A	25-Apr-2023	N/A	N/A	N/A	N/A	N/A					Trust Receipt	100,500.00	100,500.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0244	Supply and Delivery of Medals for Graduation and Recognition Rites	COED	No	NP-53.9 - Small Value Procurement	N/A	25-Apr-2023	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (continuing budget)	82,000.00	82,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0245	Supply and Delivery of Medals for Graduation and Recognition Rites-COTT	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's budget)	56,634.00	56,634.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0246	Supply and Delivery of Medals for Graduation and Recognition Rites	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (continuing budget)	80,550.00	80,550.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0247	Supply and Delivery of Medals for Graduation and Recognition Rites	Entienza	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's budget)	99,000.00	99,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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0252	Supply and Delivery of Medical and Dental Supplies and Equipment	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (continuing budget)	37,500.00	37,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
0253	Supply and Delivery of Materials for Guidance Office	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (continuing budget)	4,245.00	4,245.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
0254	Supply and Delivery of Materials for Dormitory-IFMS	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (continuing budget)	20,000.00	20,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
0255	Supply, Delivery and Installation of CCTV on CANR Library	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (continuing budget)	25,000.00	25,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
0256	Supply and Delivery of Materials and Equipment for Nursery Development Project	CANR	No	NP-53.9 - Small Value Procurement	N/A	25-Apr-2023	N/A	N/A	N/A	N/A	N/A					Business Related Fund	150,952.00	150,952.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
0257	Supply and Delivery of DSLR and Multimedia Projector for CANR	CANR	No	NP-53.9 - Small Value Procurement	N/A	25-Apr-2023	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (continuing budget)	63,000.00	63,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
0258	Supply and Delivery of One (1) Unit Blinding Machine	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (continuing budget)	22,000.00	22,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
0259	Supply and Delivery of Common Office Supplies for CANR	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (continuing budget)	12,185.00	12,185.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
0260	Supply and Delivery of Meals and Snacks during Quarterly Meeting	BUDGET	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's budget)	6,700.00	6,700.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
0265	Supply and Delivery of Deskname Plate Holder to be Used in Signing of Memorandum of Agreement or Collaboration with Partner Agencies	OVPRE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Jun-2023	07-Jun-2023	19-Jun-2023	19-Jun-2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
0266	Supply and Delivery of Pocket Wifi 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	27-May-2023	06-Jun-2023	16-Jun-2023	16-Jun-2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
0267	Supply and Delivery of Turbo Hose for Nissan Brown NV350 2019 Model	Motorpool	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's budget)	8,000.00	8,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
0268	Subscription of Journals for BS Fisheries and BS Biology	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (continuing budget)	29,200.00	29,200.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
0269	Supply and Delivery of Materials for Upgrading of Swine Multiplier Farm	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Jun-2023	15-Jun-2023	26-Jun-2023	26-Jun-2023	Trust Receipt	20,400.00	20,400.00		20,200.00	20,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
0270	Supply and Delivery of Materials for Medical and Dental-COED	COED	No	NP-53.9 - Small Value Procurement	N/A	09-May-2023	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (continuing budget)	59,940.00	59,940.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
0271	Supply and Delivery of Ingredients for Meals for Extension Activity	COED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (continuing budget)	46,135.00	46,135.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
0272	Supply and Delivery of Dummy Rifle	NSTP	No	NP-53.9 - Small Value Procurement	N/A	03-May-2023	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (continuing budget)	400,000.00	400,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
0273	Supply and Delivery of Cell Cards	OBS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (continuing budget)	36,000.00	36,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
0274	Supply and Delivery of Materials for Internet Connection-QMR	QMR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (continuing budget)	49,200.00	49,200.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
0275	Supply and Delivery of Materials for Rain Water Harvester-GSO	GSO	No	NP-53.9 - Small Value Procurement	N/A	09-May-2023	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (continuing budget)	190,000.00	190,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
0277	Supply and Delivery of Tarpaulin for NSTP Team Building and Mainstreaming of Gender and Development	NSTP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (continuing budget)	1,000.00	1,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
0278	Supply and Delivery of Materials for Recognition Rites 2023-IFMS	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (continuing budget)	1,000.00	1,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A

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0279	Supply and Delivery of Cell Cards	OVPRE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (continuing budget)	12,000.00	12,000.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0281	Supply and Delivery of Materials for SWK Tayo 2023 (BALATIK)	SWK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's budget)	15,600.00	15,600.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0282	Supply and Delivery of Polo Shirts for UCAN SWK 2023	SWK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's budget)	13,000.00	13,000.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0283	Supply and Delivery of Materials for KISLAP 2023-SWK	SWK	No	NP-53.9 - Small Value Procurement	N/A	09-May-2023	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's budget)	60,000.00	60,000.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0284	Supply and Delivery of Materials for LUNTIAN 2023-SWK	SWK	No	NP-53.9 - Small Value Procurement	N/A	09-May-2023	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's budget)	60,000.00	60,000.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0285	Supply and Delivery of Sports Materials and Equipment	COED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (continuing budget)	32,300.00	32,300.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0286	Supply and Delivery of Sports Materials and Equipment-SDO	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (continuing budget)	24,525.00	24,525.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0287	Supply and Delivery of Materials for Program Compliance (BSED Program)-COED	COED	No	NP-53.9 - Small Value Procurement	N/A	09-May-2023	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (continuing budget)	187,194.48	187,194.48			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0288	Delegating the Conduct of Direct Retail Purchase of POL to the College of Agriculture and Natural Resources	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						Government of the Philippines (current year's budget)	39,574.00	39,574.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0289	Supply and Delivery of Supplies and Equipment for GSO-CANR	CANR	No	NP-53.9 - Small Value Procurement	N/A	09-May-2023	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's budget)	70,410.00	70,410.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0290	Supply and Delivery of Printer for Development and validation of Reading Comprehension Test Project		No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (continuing budget)	15,000.00	15,000.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0291	Supply and Delivery of Tarpaulin	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (continuing budget)	600.00	600.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0291A	Supply and Delivery of Materials to be used for Production of Balatik for Graduation Rites 2023	BAD	No	NP-53.9 - Small Value Procurement	N/A	20-May-2023	N/A	N/A	N/A	N/A	N/A	31-May-2023	07-Jun-2023	15-Jun-2023	15-Jun-2023		Business Related Fund	673,750.00	673,750.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0292	Supply and Delivery of Materials and Labor for the Repair and Maintenance of Lawin Jeep	Motorpool	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's budget)	45,950.00	45,950.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0292A	Supply and Delivery of Snacks for General Orientation 2023	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (continuing budget)	1,200.00	1,200.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0293	Supply and Delivery of Snacks for General Orientation 2023	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (continuing budget)	15,050.00	15,050.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0294	Supply and Delivery of Materials for Replacement of Roofing and Painting of IFMS Library	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (continuing budget)	26,865.00	26,865.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0295	Supply and Delivery of Admission Test Materials	GTAO	No	NP-53.9 - Small Value Procurement	N/A	03-Apr-2023	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (continuing budget)	250,610.00	250,610.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0296	Supply and Delivery of Tarpaulin for Stress Management Seminar GTA0-IFMS	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (continuing budget)	500.00	500.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0297	Supply and Delivery of Snacks for Stress Management Seminar GTA0-IFMS	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (continuing budget)	5,000.00	5,000.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0298	Supply, Delivery and Installation of Combi Blinds CANR	CANR	No	NP-53.9 - Small Value Procurement	N/A	09-May-2023	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (continuing budget)	119,408.80	119,408.80			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	







0299	Supply and Delivery of Ingredients for Snacks and Lunch meals of Players and Coaches for IFMS Intramurals	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (continuing budget)	5,107.00	5,107.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0300	Supply and Delivery of Materials for Guidance Office-CANR	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (continuing budget)	2,094.00	2,094.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0301	Supply and Delivery of Ingredients for Snacks and Lunch Meals of Players and Coaches for IFMS Intramurals	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (continuing budget)	42,311.00	42,311.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0304	Supply and Delivery of Filing Cabinet for Various Offices	CANR	No	NP-53.9 - Small Value Procurement	N/A	09-May-2023	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (continuing budget)	117,000.00	117,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0305	Supply and Delivery of ES Science Laboratory Materials and Equipment	CANR	No	NP-53.9 - Small Value Procurement	N/A	09-May-2023	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (continuing budget)	171,877.00	171,877.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0306	Supply and Delivery of Polo Shirt for Conduct of 25 Hour Common and Specific Modules for 1st Semester	NSTP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (continuing budget)	16,000.00	16,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0308	Supply and Delivery of Bar code Protector and Pre-Printed Labels	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (continuing budget)	30,000.00	30,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0310	Supply and Delivery of Meals and Snacks for Recognition Rites	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's budget)	24,500.00	24,500.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0317	Supply and Delivery of Ticket Load to be Used for Project ProtectASeaweeds	IFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Trust Receipt	6,500.00	6,500.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0318	Supply and Delivery of Angle Grinder for the Upgrading of Swine Multiplier Farm in Camarines Norte	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Jun-2023	15-Jun-2023	26-Jun-2023	26-Jun-2023	Government of the Philippines (continuing budget)	16,200.00	16,200.00	15,900.00	15,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0319	Supply and Delivery of Portable Ultrasound Kit & Dummy Sow for the Upgrading of Swine Multiplier Farm in Camarines Norte	CANR	No	NP-53.9 - Small Value Procurement	N/A	22-May-2023	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (continuing budget)	85,000.00	85,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0320	Supply and Delivery of Feeds and Plastic Matting for the Upgrading of Swine Multiplier Farm in Camarines Norte	CANR	No	NP-53.9 - Small Value Procurement	N/A	22-May-2023	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (continuing budget)	211,537.81	211,537.81	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0321	Supply and Delivery of Supplies and Materials for the Upgrading of Swine Multiplier Farm in Camarines Norte	CANR	No	NP-53.9 - Small Value Procurement	N/A	05-Jun-2023	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (continuing budget)	62,000.00	62,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0322	Supply and Delivery of Hotel and Meals Accommodation for Guest Speaker on Institutional Seminar	GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0323	Supply and Delivery of Materials for Increasing Availability of Swine Quality Stock Through Distribution and Upgrading of Swine Multiplier Farm in Camarines Norte (Washing and Changing Room)	CANR	No	NP-53.9 - Small Value Procurement	N/A	28-May-2023	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (continuing budget)	236,698.00	236,698.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0324	Supply and Delivery of Materials for Increasing Availability of Swine Quality Stock Through Distribution and Upgrading of Swine Multiplier Farm in Camarines Norte (Piggery Building Rehabilitation)	CANR	No	NP-53.9 - Small Value Procurement	N/A	28-May-2023	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (continuing budget)	76,350.00	76,350.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0325	Supply and Delivery of Materials for Increasing Availability of Swine Quality Stock Through Distribution and Upgrading of Swine Multiplier Farm in Camarines Norte (Piggery Building Rehabilitation)	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (continuing budget)	44,100.00	44,100.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0326	Supply and Delivery of Document Native Bag on Institutional Seminar	GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0329	Supply and Delivery of Plastic Flowers Use on Institutional Seminar	GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0330	Supply and Delivery of Tarpaulin for Institutional Seminar	GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	



0331	Supply and Delivery of Materials Used on Regional Seminar	GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's budget)	5,160.50	5,160.50		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0334	1 PC Targaulin printing 5" x 8"	CEID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's budget)	1,500.00	1,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0336	Supply and Delivery of Signed and Sealing of Electrical Plan and Building Permit - Completion of Academic Building and Establishment of Devcom Laboratory and Educational Research and Innovation Center	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (continuing budget)	7,600.00	7,600.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0337	Supply and Delivery of Ribbon for Printing of IDs for Employees and Students	ITSO	No	NP-53.9 - Small Value Procurement	N/A	30-May-2023	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (continuing budget)	270,000.00	270,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0338	Supply and Delivery of Signed and Sealing of Electrical Plan and Building Permit - Completion of Aqua-Based Project	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (continuing budget)	2,500.00	2,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0339	Supply and Delivery of Signed and Sealing of Electrical Plan and Building Permit - Construction of Canteen in Labo and Abaño Campus	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (continuing budget)	1,500.00	1,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0340	Supply and Delivery of Signed and Sealing of Electrical Plan and Building Permit - Construction of Two Building, Three Storey COTT Academic Building Complex - COTT Campus	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (continuing budget)	7,900.00	7,900.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0341	Supply and Delivery of Signed and Sealing of Electrical Plan and Building Permit - Repair, Rehabilitation and Improvement of Various Building in the Satellite and Main Campus	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (continuing budget)	2,500.00	2,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0342	Supply and Delivery of Signed and Sealing of Electrical Plan and Building Permit - Repair, Rehabilitation and Improvement of Infrastructure Buildings in Mercedes Campus	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (continuing budget)	2,500.00	2,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0343	Supply and Delivery of Signed and Sealing of Electrical Plan and Building Permit - Facilities Improvement of the Queen Pineapple Research Development Center in CNSC CANR	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (continuing budget)	3,900.00	3,900.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0344	Supply and Delivery of Signed and Sealing of Electrical Plan and Building Permit - Construction of Canteen in Labo and Abaño Campus	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (continuing budget)	1,500.00	1,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0345	Supply and Delivery of Signed and Sealing of Electrical Plan and Building Permit - Construction of Two Building, Three Storey COTT Academic Building Complex - COTT Campus	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (continuing budget)	3,900.00	3,900.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0346	Supply and Delivery of Signed and Sealing of Electrical Plan and Building Permit - Repair, Rehabilitation and Improvement of Various Building in the Satellite and Main Campus	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (continuing budget)	1,500.00	1,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0347	Supply and Delivery of Signed and Sealing of Electrical Plan and Building Permit - Repair, Rehabilitation and Improvement of Infrastructure Buildings in Mercedes Campus	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (continuing budget)	500.00	500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0348	Supply and Delivery of Signed and Sealing of Electrical Plan and Building Permit - Facilities Improvement of the Queen Pineapple Research Development Center in CNSC CANR	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (continuing budget)	800.00	800.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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0349	Supply and Delivery of Signed and Sealing of Electrical Plan and Building Permit - Construction of Canteen in Labo and Abaño Campus	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (continuing budget)	2,400.00	2,400.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0350	Supply and Delivery of Signed and Sealing of Electrical Plan and Building Permit - Completion of Aque-Based Project	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (continuing budget)	1,000.00	1,000.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0351	Supply and Delivery of Signed and Sealing of Electrical Plan and Building Permit - Completion of Academic Building and Establishment of Devcom Laboratory and Educational Research and Innovation Center	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (continuing budget)	2,000.00	2,000.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0352	Supply and Delivery of UPS for Dean's Office	CBPA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (continuing budget)	6,600.00	6,600.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0354	Supply and Delivery of Equipment and Parts Used for CNSC Vehicle (Bus 1)	Motorpool	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	2,000.00	2,000.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0355	snacks and meals	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (continuing budget)	9,996.00	9,996.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0356	snacks and meals	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (continuing budget)	15,000.00	15,000.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0357	snacks and meals	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (continuing budget)	10,370.00	10,370.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0358	various medicines	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (continuing budget)	16,350.00	16,350.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0359	Medicine Cabinet	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (continuing budget)	20,000.00	20,000.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0360	Supply and Delivery of Materials for Use for Printing of IDs for Employees and Students	ITSO	No	NP-53.9 - Small Value Procurement	N/A	05-Jun-2023	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (continuing budget)	415,100.00	415,100.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0361	Calibration for equipment	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (continuing budget)	9,500.00	9,500.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0362	Sports equipment	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (continuing budget)	24,525.00	24,525.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0363	Various grocery items	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (continuing budget)	30,300.00	30,300.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0364	pork & chicken	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (continuing budget)	22,000.00	22,000.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0365	LPG Refill	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (continuing budget)	2,200.00	2,200.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0366	Snacks and meals	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (continuing budget)	35,250.00	35,250.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0367	Foldable Tables	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (continuing budget)	14,000.00	14,000.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0368	glass cabinet /eskaparate	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (continuing budget)	20,000.00	20,000.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0369	Supply and Delivery of Computer Set for Starbooks DOST COED	COED	No	NP-53.9 - Small Value Procurement	N/A	01-Jun-2023	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (continuing budget)	60,000.00	60,000.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0370	Supply and Delivery of Destiny Library Manager Maintenance (Single Site)	COED	No	NP-53.9 - Small Value Procurement	N/A	02-Jun-2023	N/A	N/A	N/A	N/A	N/A	31-Mar-2023	26-May-2023	26-Jun-2023	26-Jun-2023			Government of the Philippines (continuing budget)	105,000.00	105,000.00			2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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0371	1000 liters Diesel	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								Government of the Philippines (continuing budget)	90,000.00	90,000.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0372	Supply and Delivery of Medals for GS Awardees of Batch 2023 Graduates	GS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A								Government of the Philippines (current year's budget)	8,060.00	8,060.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0373	Medals	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A								Government of the Philippines (current year's budget)	11,075.00	11,075.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0375	Supply of Fuel Allowance (Diesel and Gasoline) for Mitsubishi Montero Sports (School Service), 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								Government of the Philippines (current year's budget)	88,800.00	88,800.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0376	Meals	IABD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A								Government of the Philippines (current year's budget)	9,800.00	9,800.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0377	Meals	IABD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A								Government of the Philippines (current year's budget)	9,800.00	9,800.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0378	Meals	IABD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A								Government of the Philippines (current year's budget)	5,250.00	5,250.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0379	Meals	IABD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A								Government of the Philippines (current year's budget)	9,800.00	9,800.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0381	Supply and Delivery of Office Supplies for Office and Academic Activities Use	ICS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A								Government of the Philippines (current year's budget)	42,800.00	42,800.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0381A	Supply and Delivery of IT Equipment and Accessories for CPAU Programs, Projects and Activities	CPAU	No	NP-53.9 - Small Value Procurement	N/A	02-Jun-2023	N/A	N/A	N/A	N/A	N/A								Government of the Philippines (current year's budget)	98,000.00	98,000.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0382	Meals	Entienza	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A								Government of the Philippines (current year's budget)	10,500.00	10,500.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0383	Meals	Entienza	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A								Government of the Philippines (continuing budget)	10,500.00	10,500.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0384	repair for Mitsubishi Montero sports	Entienza	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A								Government of the Philippines (current year's budget)	17,850.00	17,850.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0385	Supply and Delivery of Vehicle Parts of Mitsubishi Montero Sports	Entienza	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A								Government of the Philippines (current year's budget)	40,600.00	40,600.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0386	Supply of Calibration Laboratory, Medical and Dental Equipment	Entienza	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A								Government of the Philippines (current year's budget)	24,000.00	24,000.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0387	Supply of Video Recording and Editing Services	CAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A								Government of the Philippines (continuing budget)	45,000.00	45,000.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0388	Supply and Delivery of Office Supplies (Maintenance and Safety)	GSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A								Government of the Philippines (current year's budget)	27,009.90	27,009.90			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0389	Supply and Delivery of Tire for Nissan Navarra	Motorpool	No	NP-53.9 - Small Value Procurement	N/A	02-Jun-2023	N/A	N/A	N/A	N/A	N/A								Government of the Philippines (current year's budget)	76,000.00	76,000.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0390	Supply and Delivery to Acrylic Laser and Engraving Services	IPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A								Trust Receipt	10,000.00	10,000.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	



0391	Supply of Airfare of Participants for the Conference	OP	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								Government of the Philippines (current year's budget)	8,000.00	8,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0392	Supply and Delivery of Supplies of Office Supplies for CNSC CANR	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	13,239.50	13,239.50		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0393	Supply and Delivery of One (1) Unit Wifi Router	CEID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	5,000.00	5,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0394	Supply and Delivery of Office Equipment for CEID	CEID	No	NP-53.9 - Small Value Procurement	N/A	03-Jun-2023	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	50,000.00	50,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0395	Chicken Breast for IGP	IGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Business Related Fund	14,300.00	14,300.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0396	Supply and Delivery of supplies for canteen operation	IGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Business Related Fund	14,300.00	14,300.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0397	Supply and Delivery of zoom video conferencing subscription	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	15,000.00	15,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0398	Supply and Delivery of Cell Cards for IPMO	IPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Trust Receipt	12,100.00	12,100.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0399	Supply and Delivery of Office Supplies	IPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Trust Receipt	22,521.00	22,521.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0400	Supply and Delivery of Zoom Subscription for IPMO	IPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Trust Receipt	35,000.00	35,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0402	repair and materials for Bus 1	Motorpool	No	NP-53.9 - Small Value Procurement	N/A	06-Mar-2023	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	232,000.00	232,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0403	Supply and Delivery of One (1) Unit External Drive for IPMO	IPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Trust Receipt	2,500.00	2,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0404	Supply and Delivery of Various Furniture for ISRO	ISRO	No	NP-53.9 - Small Value Procurement	N/A	03-Jun-2023	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	105,590.00	105,590.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0405	Renewal of Destiny Library Manager Maintenance	Main Library	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (continuing budget)	80,000.00	80,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0406	Supply and Delivery of Four (4) Unit of 3 in 10 Printer for Coeng	COENG	No	NP-53.9 - Small Value Procurement	N/A	03-Jun-2023	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (continuing budget)	79,200.00	79,200.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0407	Supply and Delivery of Janitorial Supplies for CEID	CEID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	2,380.00	2,380.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0408	Supply and Delivery of Physics Equipment for COENG	COENG	No	NP-53.9 - Small Value Procurement	N/A	03-Jun-2023	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	195,828.00	195,828.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0409	Supply and Delivery of Refrigerator and Sofa Set for Coeng	COENG	No	NP-53.9 - Small Value Procurement	N/A	03-Jun-2023	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (continuing budget)	55,000.00	55,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0410	Supply and Delivery of Internet Connection 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							Government of the Philippines (current year's budget)	7,800.00	7,800.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0411	Supply of Internet Connection for QAO	QAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	3,800.00	3,800.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0412	Supply and Delivery of Signed and Sealing of Plumbing Plan and Permit	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (continuing budget)	6,800.00	6,800.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0413	Supply and Delivery of Office Equipment	Accounting	No	NP-53.9 - Small Value Procurement	N/A	03-Jun-2023	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (continuing budget)	90,000.00	90,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0414	Supply and Delivery of Supplies and Materials Needed During IABD Recognition Rites	Entienza	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (continuing budget)	4,800.00	4,800.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	



0415	Supply and Delivery of Materials for Recognition Rites	Entienza	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (continuing budget)	2,450.00	2,450.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0416	Supply and Delivery of snacks during recognition rites	Entienza	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (continuing budget)	3,500.00	3,500.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0417	Supply and Delivery of meals during training and workshop for IABD.	Entienza	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (continuing budget)	21,000.00	21,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0418	Supply and Delivery of Office Supplies Needed During Training Workshop	Entienza	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (continuing budget)	3,798.00	3,798.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0419	Supply and Delivery of Polo Shirts for Training Workshop	Entienza	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (continuing budget)	21,000.00	21,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0420	Supply of Liquid Nitrogen Refill	DOST QP Project 3	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Trust Receipt	5,000.00	5,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0421	Supply and Delivery of Equipment for FABLABMAN	FABLAB	No	NP-53.9 - Small Value Procurement	N/A	04-Jun-2023	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (continuing budget)	250,000.00	250,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0422	Supply and Delivery of Electrical Supplies for QP Nicer Project 3	DOST QP Project 3	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Trust Receipt	3,200.00	3,200.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0423	Supply and Delivery of UPS for QP Nicer Project 3	DOST QP Project 3	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Trust Receipt	6,000.00	6,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0424	Supply and Delivery of Office Supplies for QP Nicer Project 3	DOST QP Project 3	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Trust Receipt	4,090.00	4,090.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0425	Supply and Delivery of One (1) Piece Scanner	CBPA	No	NP-53.9 - Small Value Procurement	N/A	04-Jun-2023	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (continuing budget)	95,000.00	95,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0426	Supply and Delivery of Supplies and Materials for ICS	ICS	No	NP-53.9 - Small Value Procurement	N/A	04-Jun-2023	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (continuing budget)	52,728.00	52,728.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0427	Supply of Shipments of part for 3D Printer	FABLAB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (continuing budget)	9,000.00	9,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0428	Supply and Delivery of Materials for FABLABMAN	FABLAB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (continuing budget)	21,000.00	21,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0429	Supply and Delivery of Various Supplies and Materials for FABLABMAN	FABLAB	No	NP-53.9 - Small Value Procurement	N/A	04-Jun-2023	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (continuing budget)	108,050.00	108,050.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0430	Supply and Delivery of Executive Chair and Steel Cabinet	CAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (continuing budget)	18,500.00	18,500.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0431	Supply and Delivery of Hotel Accommodation for IFMS Visitors	Research	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	5,900.00	5,900.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0432	Supply and Delivery of Hardware Materials for the Repair and Repainting of Ceiling of Incubation Center, Clinic, Faculty Room and Classrooms in Entienza Campus	GSO	No	NP-53.9 - Small Value Procurement	N/A	07-Jun-2023	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	264,525.00	264,525.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0434	Airline Tickets for the Bench Learning on June 14-17 at Mindanao State University	QP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	65,000.00	65,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0443	Supply and Delivery of Office Supplies and Equipment for Development of DOST-PCIEERD Project	DOST QP (DAREM)	No	NP-53.9 - Small Value Procurement	N/A	06-Jun-2023	N/A	N/A	N/A	N/A	N/A							Trust Receipt	52,930.00	52,930.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0451	Supply and Delivery of Property Management System (PO Software) for BSHM Laboratory Equipment Requirements for CHED CMO	CBPA	No	NP-53.9 - Small Value Procurement	N/A	13-Jun-2023	N/A	N/A	N/A	N/A	N/A							Trust Receipt	530,000.00	530,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0452	Supply Internet Subscription for Entienza Campus	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							Government of the Philippines (continuing budget)	21,000.00	21,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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*[Signature]*



0454	Supply and Delivery of Vehicle Parts to Be used for Various CNSC Vehicle (Nissan Gray & Brown and Toyota Hilux)	Motorpool	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines Business Year 3 Budget	46,000.00	46,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0455	Supply and Delivery of Snacks During PGA Consultant Meeting	Entienza	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines Business Year 3 Budget	990.00	990.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0456	Supply and Delivery of Supplies and Materials of QP Nicer Project 3	DOST QP Project 3	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines Business Year 3 Budget	3,710.00	3,710.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0457	Supply and Delivery of Office Supplies for Use in the Implementation of SPRINT-Hurt Project 1	OPROC	No	NP-53.9 - Small Value Procurement	N/A	18-Jun-2023	N/A	N/A	N/A	N/A	N/A							Trust Receipt	86,000.00	86,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0458	Supply and Delivery of Hardware Materials for Repair and Improvement of PWD Compliance to Accessibility Law in CNSC Main Campus	ISO	No	NP-53.9 - Small Value Procurement	N/A	18-Jun-2023	N/A	N/A	N/A	N/A	N/A							Government of the Philippines Business Year 3 Budget	92,992.00	92,992.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0459	Supply and Delivery of Hotel Accommodation with Meals and Snacks for 2023 Biod SUC Culture and Arts Festival	SPMO	No	NP-53.9 - Small Value Procurement	N/A	18-Jun-2023	N/A	N/A	N/A	N/A	N/A							Government of the Philippines Business Year 3 Budget	60,000.00	60,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0460	Supply and Delivery of Medals for 2023 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	00-Jun-2023	11-Jun-2023	00-Jul-2023	04-Jul-2023			Government of the Philippines Business Year 3 Budget	18,750.00	18,750.00		14,175.00	14,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0461	Supply and Delivery of Feeds for Layer Chicken Production	CARR	No	NP-53.9 - Small Value Procurement	N/A	14-Jun-2023	N/A	N/A	N/A	N/A	N/A							Government of the Philippines Business Year 3 Budget	136,400.00	136,400.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0462	Supply and Delivery of Feeds for Layer Chicken Production	CARR	No	NP-53.9 - Small Value Procurement	N/A	14-Jun-2023	N/A	N/A	N/A	N/A	N/A							Business Process Fund	136,400.00	136,400.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0463	Supply and Delivery of Feeds for Layer Chicken Production	CARR	No	NP-53.9 - Small Value Procurement	N/A	14-Jun-2023	N/A	N/A	N/A	N/A	N/A							Business Process Fund	136,400.00	136,400.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0464	venue rental	GS	No	NP-53.9 - Small Value Procurement	N/A	16-Jun-2023	N/A	N/A	N/A	N/A	N/A							Business Process Fund	85,000.00	85,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0465	Supply of Fuel (Diesel) for Team Building of GS Faculty, Staff and Students	GS	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							Government of the Philippines Business Year 3 Budget	2,000.00	2,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0466	Supply of Airfare in Attending PAE Scientific Session 55th Anniversary and Annual Scientific Conference of the Pest Management Council of the Philippines (Inc)	Research	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							Government of the Philippines Business Year 3 Budget	8,936.00	8,936.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0467	Supply and Delivery of Wet and Dry Vacuum Cleaner	Entienza	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines Business Year 3 Budget	5,000.00	5,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0469	Supply of Airfare in Conducting Bench Learning and Meeting	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							Government of the Philippines Business Year 3 Budget	55,000.00	55,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0470	Supply and Delivery of Materials to be used for Printing Press Operation	BAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Business Process Fund	11,700.00	11,700.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0471	Snacks and meals	CARR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines Business Year 3 Budget	34,300.00	34,300.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0472	Supply and Delivery of Hardware Supplies to be used for CNSC Business Affair Division for 2023-BAD Canteen and Catering Services	BAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Business Process Fund	18,560.00	18,560.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0473	Supply and Delivery of Repainting of School Service (Mitsubishi Montero Sports	Entienza	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines Business Year 3 Budget	35,000.00	35,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0474	Supply and Delivery of Office Supplies for Maintenance and Safety	SDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines Business Year 3 Budget	41,536.50	41,536.50		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	



0475	Supply of Diesel for Fuel Consumption for the month of July-September 2023	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							Government of the Philippines (current year's budget)	425,000.00	425,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0476	Supply and Delivery of Fabrication of Mirrorize Stainless Steel Signage	Motorpool	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0477	Supply and Delivery of Industrial Fan	Motorpool	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	34,900.00	34,900.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0478	Supply and Delivery of Postage Stamps	Records	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	37,500.00	37,500.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0479	Supply and Delivery of Imaging Unit for Photocopier	Records	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0480	Supply and Delivery of Snacks and Meals for the UPLBC Sprint - Hort Team Visit	DOST QP Project 3	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Trust Receipt	20,000.00	20,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0481	Delegating the Conduct of Direct Retail Purchase of POL to the Entienza Campus	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							Government of the Philippines (current year's budget)	54,375.00	54,375.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0482	Assorted flowers (flower arrangement)	Entienza	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0484	Supply of Delivery of Materials for Commencement Exercises	GSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jul-2023	03-Jul-2023	04-Jul-2023	04-Jul-2023			Government of the Philippines (current year's budget)	30,555.00	30,555.00	30,370.00	30,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0485	Supply and Delivery of Laboratory Equipment for the BSHM	CBPA	No	NP-53.9 - Small Value Procurement	N/A	26-Jun-2023	N/A	N/A	N/A	N/A	N/A							Trust Receipt	74,000.00	74,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0487	Supply and Delivery of Materials for the Repair and Maintenance of Amphitheater and Hostel	BAD	No	NP-53.9 - Small Value Procurement	N/A	26-Jun-2023	N/A	N/A	N/A	N/A	N/A							Business Related Fund	80,400.00	80,400.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0490	Television Set	OVPAA	No	NP-53.9 - Small Value Procurement	N/A	26-Jun-2023	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	265,347.00	265,347.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0491	Supply of Airfare in Attending 4th International Conference	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							Government of the Philippines (continuing budget)	14,655.34	14,655.34	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0492	Supply and Delivery of one (1) unit Air Conditioner	QPRDC	No	NP-53.9 - Small Value Procurement	N/A	26-Jun-2023	N/A	N/A	N/A	N/A	N/A							Trust Receipt	55,000.00	55,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0493	Supply and Delivery of One (1) unit Laptop for the Implementation of SPRINT - Hort Project 1.	QPRDC	No	NP-53.9 - Small Value Procurement	N/A	26-Jun-2023	N/A	N/A	N/A	N/A	N/A							Trust Receipt	55,000.00	55,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0494	Supply and Delivery of Trodat for Budget Office	Budget	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0495	Supply and Delivery of materials and services for the preventive maintenance of machinery and equipment	GSO	No	NP-53.9 - Small Value Procurement	N/A	26-Jun-2023	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	640,000.00	640,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0496	Supply and Delivery of materials for the repair and maintenance of Building and other facilities.	GSO	No	NP-53.9 - Small Value Procurement	N/A	26-Jun-2023	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	144,320.00	144,320.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0497	Supply and Delivery of Janitorial Supplies for GSO	GSO	No	NP-53.9 - Small Value Procurement	N/A	24-Jun-2023	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	55,200.00	55,200.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0498	Supply and Delivery of Construction Material, Scaffolding Materials and Painting Works	GSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	46,607.00	46,607.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	




0499	Supply and Delivery of Construction Material	GSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	14,250.00	14,250.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0500	13 pcs Olympia Bistro Chair	IFMS - library	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (continuing budget)	17,225.00	17,225.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0501	Printer	CANR	No	NP-53.9 - Small Value Procurement	N/A	26-Jun-2023	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	118,900.00	118,900.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0502	Capacitor	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	5,200.00	5,200.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0503	Hardware materials	COTT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	24,920.00	24,920.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0504	steel filing cabinet	CANR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	13,000.00	13,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0508	Supply and Delivery of Full Sublimation Polo Shirt for QNSC Employees in Orientation, Re-Orientation and Team Building	HRDO	No	NP-53.9 - Small Value Procurement	N/A	30-Jun-2023	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	268,500.00	268,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0511	Supply and Delivery of office supplies.	PPD	No	NP-53.9 - Small Value Procurement	N/A	26-Jun-2023	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	121,750.00	121,750.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0512	Supply and Delivery of Television set for Library and New Acad Bldg	CANR	No	NP-53.9 - Small Value Procurement	N/A	26-Jun-2023	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (continuing budget)	150,000.00	150,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0515	Supply and Delivery of Laboratory Supplies for QP Nicer Project 3	DOST QP Project 3	No	NP-53.9 - Small Value Procurement	N/A	30-Jun-2023	N/A	N/A	N/A	N/A	N/A							Trust Receipt	176,800.00	176,800.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0516	Supply and Delivery of Bottled water for IGP	IGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Business Related Fund	13,300.00	13,300.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0517	Supply and Delivery of sliced bread for IGP	IGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Business Related Fund	14,888.00	14,888.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0519	Supply and Delivery of chicken breast and chicken whole for IGP	IGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Business Related Fund	30,000.00	30,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0520	Supply and Delivery of mayonnaise for IGP.	IGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Business Related Fund	13,950.00	13,950.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0521	Supply and Delivery of Rice for IGP.	IGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Business Related Fund	12,500.00	12,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0522	Supply and Delivery of softdrinks for IGP	IGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Business Related Fund	15,000.00	15,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0523	Supply and Delivery of grocery items for IGP.	IGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Business Related Fund	7,200.00	7,200.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0524	Supply and Delivery of coke swakto for IGP.	IGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Business Related Fund	14,700.00	14,700.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0525	Supply of Airfare in Attending Meeting	OP	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							Government of the Philippines (current year's budget)	4,800.00	4,800.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0526	Supply and Delivery of Saucer and Glass Jar for the Office of the President	OP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	4,500.00	4,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0527	Supply and Delivery of External Hard Drive for the Office of the President	OP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	14,000.00	14,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0528	Supply and Delivery of Hardware Materials for the Installation of Water Supply to the Cisten Tank in Entienza Campus	Entienza	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (continuing budget)	7,420.00	7,420.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0529	Supply and Delivery of Meals and Foods for the College Intrams	COED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (continuing budget)	40,000.00	40,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	



0530	Supply and Delivery of Water Pump and Other Materials for Rain Water Harvester	GSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	42,610.00	42,610.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Furniture for the BSHM and Entrep Facilities	CBPA	No	Competitive Bidding	05-Jan-2023	16-Jan-2023	06-Feb-2023	06-Feb-2023	06-Feb-2023	06-Feb-2023	20-Feb-2023	23-Feb-2023	13-Mar-2023	30/3/2023	05-Apr-2023		Trust Receipt	1,969,200.00	1,969,200.00		1,253,733.00	1,253,733.00		Philippine Chamber of Commerce, VACC & COA	06-Feb-2023	06-Feb-2023	06-Feb-2023	06-Feb-2023	20-Feb-23	02-May-23	
	Supply and Delivery of Various Household for the BSHM and Entrep Facilities	CBPA	No	Competitive Bidding	05-Jan-2023	16-Jan-2023	06-Feb-2023	06-Feb-2023	06-Feb-2023	06-Feb-2023	20-Feb-2023	28-Feb-2023	28-Feb-2023	23-Mar-2023	29-Mar-2023		Trust Receipt	8,828,450.00	8,828,450.00		4,808,538.00	4,808,538.00		Philippine Chamber of Commerce, VACC & COA	06-Feb-2023	06-Feb-2023	06-Feb-2023	06-Feb-2023	20-Feb-23	02-May-23	
	Supply and Delivery of Various Linens and Other Materials for BSHM and Entrep Facilities	CBPA	No	Competitive Bidding	05-Jan-2023	16-Jan-2023	06-Feb-2023	06-Feb-2023	06-Feb-2023	06-Feb-2023	20-Feb-2023	01-Mar-2023	01-Mar-2023	24-Mar-2023	31-Mar-2023		Trust Receipt	614,650.00	614,650.00		614,650.00	614,650.00		Philippine Chamber of Commerce, VACC & COA	06-Feb-2023	06-Feb-2023	06-Feb-2023	06-Feb-2023	20-Feb-23	23-May-23	
Total																Total Allotted Budget of On-going Procurement Activities	34,929,745.49	34,929,745.49	0.00	7,904,991.22	7,904,991.22	0.00									

Prepared by:  
  
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BAC Secretariat

Recommended for Approval by:  
  
MARIA CRISTINA C. AZUELO, PHD  
BAC Chairperson

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