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PROCUREMENT MONITORING REPORT
For the Month of July to December 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	Supply, Delivery and Installation of Technology Training and Innovation Laboratory	CEIT	NO	Competitive Bidding	8/14/2019	8/20/2019	8/27/2019	9/9/2019	9/9/2019	9/10/2019 - 9/13/2019	9/14/2019 - 9/20/2019	09/13/2019	10/04/2019	10/29/2019	11/05/2019	2/4/2020	2/4/2020	GoP	10,000,000.00		10,000,000.00	9,965,500.00		9,965,500.00	COA NGO Private Sector	08/27/2019	09/09/2019	09/09/2019	9/10/2019 - 9/13/2019	9/14/2019 - 9/20/2019	on-going	Awarded to Hylec Power Inc
	Construction of the State of the Art Library (Completion of State of the Art Library with Equipment, Furniture and Land Improvement) - Lot 3: Other Technological Resources	Admin	YES	NP-53.1 Two Failed Biddings	N.A.	12/18/19	N.A.	01/08/20	01/08/20	01/10/20	01/13/20	1/20/2020	1/31/2020	3/10/2020	3/12/2020	07/03/2020	09/25/2020	GoP	4,603,455.36		4,603,455.36	4,602,000.00		4,602,000.00	COA NGO Private Sector	N.A.	01/08/20	01/08/20	01/10/20	01/13/20	09/25/2020	Awarded to Solidmark Inc.
	Procurement on Supply and Delivery of Ink Ribbon for ICT	ICT	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	2/21/2020	N.A.	N.A.	N.A.	07/20/2020	07/20/2020	GoP	69,600.00	69,600.00		58,800.00	58,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	07/20/2020	Awarded to Dataworld Computer Center
	Procurement on Supply and Delivery of Diploma Holder for Various Offices	Different Cost Center	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	2/17/2020	N.A.	N.A.	N.A.	06/06/2020	06/05/2020	GoP	50,000.00	50,000.00		47,500.00	47,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	06/05/2020	Awarded to Lifeworks Printhub
	Procurement on Supply and Delivery of Automotive Supplies for Motorpool and CITTE Lab.	Different Cost Center	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	2/17/2020	N.A.	N.A.	N.A.	06/16/2020	06/16/2020	GoP	87,020.00	87,020.00		50,586.00	50,586.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	06/16/2020	Awarded to Life Auto Supply and Hardware
	Procurement on Supply and Delivery of Sporting Goods	Sports & P.E.	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	2/17/2020	N.A.	N.A.	N.A.	04/07/2020	04/07/2020	GoP	65,948.00	65,948.00		62,120.00	62,120.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	04/07/2020	Awarded to Bacolod Elkan Trading Inc.
	Procurement of Medical Supplies for CSUCC Clinic	Admin	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	2/10/2020	N.A.	N.A.	N.A.	05/28/2020	05/28/2020	GoP	268,904.20	268,904.20		249,566.00	249,566.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	05/28/2020	Awarded to EZMeds Pharma Corp.
	Procurement of Construction Materials for CSUCC State of the Art Library	Library	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	1/7/2020	N.A.	N.A.	N.A.	06/15/2020	06/15/2020	GoP	67,185.00	67,185.00		64,704.00	64,704.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	06/15/2020	Awarded to De Caraga Dekor Enterprise
	Procurement of Supply and Delivery of CSUCC ID Sling	Admin	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	2/20/2020	N.A.	N.A.	N.A.	08/24/2020	08/24/2020	GoP	142,000.00	142,000.00		127,800.00	127,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	08/24/2020	Awarded to Lifeworks Printhub
	Procurement of Supply and Delivery of Office Equipment for Various Offices	Different Cost Center	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	2/17/2020	N.A.	N.A.	N.A.	07/23/2020	07/23/2020	GoP	65,819.04	65,819.04		65,800.00	65,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	07/23/2020	Awarded to Tammy Emporium
	Procurement of Supply and Delivery of Personalized Medal for Registrar and DLHS	Different Cost Center	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	2/26/2020	N.A.	N.A.	N.A.	06/19/2020	06/19/2020	GoP	58,290.00	58,290.00		52,470.00	52,470.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	06/19/2020	Awarded to BDM Metal Craft
	Provision of Insurance for CSUCC Students	CSG	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	2/17/2020	N.A.	N.A.	N.A.	04/15/2020	04/15/2020	GoP	88,830.00	88,830.00		88,830.00	88,830.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	04/15/2020	Awarded to Fortune General Insurance Corp.
	Procurement of Supply and Delivery of Electrical Supplies for Various Offices	Different Cost Center	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	2/19/2020	03/03/2020	N.A.	N.A.	06/16/2020	06/16/2020	GoP	246,142.14	246,142.14		223,050.00	223,050.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	06/16/2020	Awarded to Recon Trading
	Procurement of Office Supplies for Various Office	Different Cost Center	NO	Shopping	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	09/28/2020	10/05/2020	GoP	46,462.20	46,462.20		46,455.00	46,455.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	10/05/2020	Awarded to Kimson Commercial
	Procurement of Medical Supplies for Sanitizing	Admin	NO	NP-53.5 Agency-to-Agency	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	08/18/2020	08/26/2020	GoP	782,824.26	782,824.26		166,799.43	166,799.43		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	08/26/2020	Awarded to DBM-PS Butuan
	Subscription of Video Conferencing App for Virtual Meeting	Different Cost Center	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	2/9/2020	7/5/2020	N.A.	N.A.	10/07/2020	10/13/2020	GoP	59,940.00	59,940.00		59,400.00	59,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	10/13/2020	Awarded to Mid-Town Computers and Services
	Provision of Representation of 8th In-House Review 2020	RDE	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	10/19/2020	10/19/2020	GoP	5,500.00	5,500.00		5,100.00	5,100.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	10/19/2020	Awarded to Joyro's Kitchen Fastfood and Grill
	Provision of Representation of Patent Drafting 2020	RDE	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	10/26/2020	10/26/2020	GoP	31,000.00	31,000.00		30,150.00	30,150.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	10/26/2020	Awarded to Alson's Bakery
	Procurement of Electrical Supplies for Various Offices	Different Cost Center	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	02/19/2020	3/3/2020	N.A.	N.A.	06/16/2020	06/16/2020	GoP	246,142.12	246,142.12		223,050.00	223,050.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	06/16/2020	Awarded to Recon Trading
	Procurement of Office Supplies for OSAS	OSAS	NO	NP-53.5 Agency-to-Agency	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	09/17/2020	09/17/2020	GoP	13,576.04	13,576.04		2,276.13	2,276.13		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	09/17/2020	Awarded to DBM-PS Butuan
	Procurement of KN95 Mask for Cashier's Office	Admin	NO	NP-53.5 Agency-to-Agency	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	09/17/2020	09/17/2020	GoP	29,750.00	29,750.00		24,743.00	24,743.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	09/17/2020	Awarded to DBM-PS Butuan
	Procurement of Musical Instrument for Culture and Arts Office	Culture & Arts	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	09/08/2020	09/08/2020	GoP	45,000.00		45,000.00	41,000.00		41,000.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	8/8/2020	Awarded to Madyaw Kadyaw Souvenir Shoppe
	Procurement of Office Supplies for OSAS	OSAS	NO	Shopping	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	09/28/2020	10/01/2020	GoP	13,600.00	13,600.00		12,404.00	12,404.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	10/01/2020	Awarded to Kimson Commercial
	Procurement of Construction Supplies and Materials for CSUCC Building Maintenace	Admin	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	9/25/2020	10/01/2020	GoP	20,280.00	20,280.00		20,100.00	20,100.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	10/01/2020	Awarded to Grand Elcon Trading
	Procurement of Musical Instrument for Culture and Arts Office	Culture & Arts	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	08/25/2020	9/17/2020	N.A.	N.A.	10/08/2020	10/13/2020	GoP	58,500.00		58,500.00	58,440.00		58,440.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	10/13/2020	Awarded to CT Music and Sports
	Procurement of Acrylic Nameplate for Various Offices	Different Cost Center	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	08/21/2020	08/21/2020	GoP	25,200.00	25,200.00		25,050.00	25,050.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	08/21/2020	Awarded to J1 Click Sign Fabrication
	Procurement of Office Supplies for Various Office	Different Cost Center	NO	Shopping	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	07/27/2020	08/13/2020	N.A.	N.A.	09/28/2020	10/01/2020	GoP	188,024.02	188,024.02		129,126.00	129,126.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	10/01/2020	Awarded to Kimson Commercial
	Provision of Representation for ISO in CSUCC	QuAMS	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	09/02/2020	09/02/2020	GoP	12,500.00	12,500.00		12,300.00	12,300.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	09/02/2020	Awarded to Joyro's Kitchen Fastfood and Grill
	Procurement of Construction Supplies and Materials for CSUCC Building Maintenace	Admin	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	09/17/2020	09/17/2020	GoP	21,100.00	21,100.00		20,800.00	20,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	09/17/2020	Awarded to GD Commercial

Procurement of Electrical Materials for Fabrication of CSUCC Main Gate	Admin	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	08/10/2020	08/10/2020	GoP	14,040.00	14,040.00		10,230.00	10,230.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	08/10/2020	Awarded to GD Commercial
Procurement of Automotive Supplies for CSUCC Motorpool	Admin	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	09/09/2020	09/09/2020	GoP	20,550.00	20,550.00		14,910.00	14,910.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	09/09/2020	Awarded to DGA Trading
Procurement of Consumable Supplies for Various Offices	Different Cost Center	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	09/08/2020	09/08/2020	GoP	9,800.00	9,800.00		9,520.00	9,520.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	09/08/2020	Awarded to Columbia Computer Center
Procurement of Medical Equipment for CSUCC Clinic	Admin	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	07/31/2020	07/31/2020	GoP	47,500.00		47,500.00	46,850.00		46,850.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	07/31/2020	Awarded to EZMeds Pharma
Labor for Carpentry, Joinery Works and Painting, Varnish & Other Related Works	Admin	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/23/2020	11/23/2020	GoP	9,720.00	9,720.00		9,550.00	9,550.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/23/2020	Awarded to Randy C. Rosales
Provision of Photography and Videography Service	QuAMS	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/01/2020	12/01/2020	GoP	45,000.00	45,000.00		41,500.00	41,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/01/2020	Awarded to Julieges Knackstroppe
Procurement of Prepaid Card for OSAS Office	OSAS	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	09/08/2020	09/08/2020	GoP	3,900.00	3,900.00		3,840.00	3,840.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	09/08/2020	Awarded to Eungold Commercial
Procurement of Prepaid Card for Various Offices	Different Cost Center	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	9/17/2020	9/17/2020	GoP	40,000.00	40,000.00		38,000.00	38,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	9/17/2020	Awarded to Eungold Commercial
Procurement of Medical Supplies and Apparatus for CSUCC Clinic	Admin	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	07/31/2020	07/31/2020	GoP	48,785.00	48,785.00		47,898.00	47,898.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	07/31/2020	Awarded to EZMeds Pharma
Procurement of 1 Unit CAD Plotter Printer and Consumables for OPD	Admin	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	09/28/2020	06/18/2020	N.A.	N.A.	08/26/2020	09/26/2020	GoP	150,000.00		150,000.00	141,777.77		141,777.77	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	08/26/2020	Awarded to Gaskan Philippines Inc.
Procurement of Oxygen and Acetylene Tank for Planning Project	Admin	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	09/03/2020	09/03/2020	GoP	8,000.00	8,000.00		7,000.00	7,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	09/03/2020	Awarded to Jemem Part Sales
Procurement of Musical Instrument for Sports and P.E. Office	Sports and P.E.	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	08/13/2020	09/13/2020	GoP	19,800.00		19,800.00	15,000.00		15,000.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	08/13/2020	Awarded to Sunlight Music and Sports
Procurement of Fire Extinguisher for General Service Office	Admin	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	08/13/2020	08/13/2020	GoP	9,800.00	9,800.00		8,100.00	8,100.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	08/13/2020	Awarded to Yu Yek Dy Hardware
Procurement of Surgical Mask for Various Offices	Admin	NO	NP-53.5 Agency-to-Agency	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	08/18/2020	08/18/2020	GoP	24,000.00	24,000.00		23,989.00	23,989.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	08/18/2020	Awarded to DBM-PS Butuan
Procurement of Spray Tank for General Services Project	Admin	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	08/27/2020	08/27/2020	GoP	7,000.00	7,000.00		4,500.00	4,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	08/27/2020	Awarded to Jemem Part Sales
Procurement of Janitorial Supplies for Various Offices	Different Cost Center	NO	NP-53.5 Agency-to-Agency	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	08/18/2020	08/18/2020	GoP	47,288.28	47,288.28		730.30	730.30		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	08/18/2020	Awarded to DBM-PS Butuan
Procurement of Christmas Decoration and Lights for CSUCC Library	Library	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/04/2020	12/04/2020	GoP	20,000.00	20,000.00		17,950.00	17,950.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/04/2020	Awarded to ...ovince Educational & Office Supplies & General Mdse
Procurement of Run Capacitor 3 Ton Floor Mounted for Admin Office Use	Admin	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/04/2020	12/04/2020	GoP	3,000.00	3,000.00		1,900.00	1,900.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/04/2020	Awarded to Circuit Electrical/Refrigeration & Airconditioning
Provision of Labor and Materials for Renovation/Improvement of CSUCC Main Gate Concrete Pillars	Admin	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	09/28/2020	8/6/2020	N.A.	N.A.	12/02/2020	12/02/2020	GoP	113,464.00		113,464.00	82,806.50		82,806.50	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/02/2020	Awarded to Mair Construction & General Mdse
Provision of Representation for Workshop on Producing Film, Video and Digital Media for E-Learning	CITTE	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	10/29/2020	10/29/2020	GoP	7,200.00	7,200.00		7,080.00	7,080.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	10/29/2020	Awarded to Joyro's Kitchen Fastfood and Grill
Provision of Representation for Procurement Planning and Workshop for F.Y. 2021	BAC	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	09/25/2020	09/25/2020	GoP	17,000.00	17,000.00		16,800.00	16,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	09/25/2020	Awarded to Joyro's Kitchen Fastfood and Grill
Procurement of Swatter Zapper Racket Electric Bug Fest Fly Mosquito Killer for CITTE Office	CITTE	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/03/2020	11/03/2020	GoP	1,200.00	1,200.00		1,140.00	1,140.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/03/2020	Awarded to Tammy Emporium
Provision of Labor and Materials for Improvement of 10 Units Study Shed Roofing	Admin	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/11/2020	11/13/2020	N.A.	N.A.	12/09/2020	12/09/2020	GoP	86,920.00		86,920.00	73,016.02		73,016.02	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/09/2020	Awarded to Mair Construction & General Mdse
Procurement of Prepaid WiFi with Antenna for DLHS Office	DLHS	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	08/18/2020	08/18/2020	GoP	4,200.00	4,200.00		3,998.00	3,998.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	08/18/2020	Awarded to JMN Multimedia Sales & Services
Procurement of Prepaid WiFi with Antenna and Prepaid Card for Culture and Arts Office	Culture & Arts	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/10/2020	11/10/2020	GoP	8,500.00	8,500.00		8,159.00	8,159.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/10/2020	Awarded to JMN Multimedia Sales & Services
Procurement of Construction Supplies and Materials for Fabrication of CSUCC Main Gate	Admin	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	10/26/2020	10/26/2020	GoP	26,000.00	26,000.00		25,090.00	25,090.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	10/26/2020	Awarded to GD Commercial
Procurement of Furniture and Fixture for OSAS Office	OSAS	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	10/26/2020	10/26/2020	GoP	44,900.00		44,900.00	44,900.00		44,900.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	10/26/2020	Awarded to Tammy Emporium
Procurement of Electrical Supplies for General Services Project	Admin	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/10/2020	11/10/2020	GoP	43,058.96	43,058.96		43,030.00	43,030.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/10/2020	Awarded to Yu Yek Dy Hardware
Procurement of Office Equipment for Various Office	Different Cost Center	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	07/30/2020	08/13/2020	N.A.	N.A.	10/08/2020	10/06/2020	GoP	363,628.00		363,628.00	328,975.00		328,975.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	10/08/2020	Awarded to Solidmark Inc.
Procurement of Office Supplies for OSAS Office	OSAS	NO	NP-53.5 Agency-to-Agency	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	10/21/2020	10/21/2020	GoP	43,350.00	43,350.00		2,875.36	2,875.36		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	10/21/2020	Awarded to DBM-PS Butuan
Provision of Representation for ISO in CSUCC	QuAMS	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	10/19/2020	10/19/2020	GoP	13,000.00	13,000.00		12,500.00	12,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	10/19/2020	Awarded to Joyro's Kitchen Fastfood and Grill
Procurement of Electrical Supplies for CBA Office	CBA	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	10/26/2020	10/26/2020	GoP	15,200.00	15,200.00		13,840.00	13,840.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	10/26/2020	Awarded to GD Commercial
Provision of Labor for Cleaning of CSUCC Creek	Admin	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	10/28/2020	10/28/2020	GoP	8,000.00	8,000.00		6,400.00	6,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	10/28/2020	Awarded to Renante R. Deligencia
Procurement of Automotive Supplies for CSUCC Motorpool	Admin	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	10/21/2020	10/21/2020	GoP	24,000.00	24,000.00		14,000.00	14,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	10/21/2020	Awarded to Butuan Brake Center Sales Corp
Provision of Labor for Extraction of Beehives in CSUCC Vicinity	Admin	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/03/2020	11/03/2020	GoP	3,500.00	3,500.00		3,500.00	3,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/03/2020	Awarded to Jessie Fabre
Procurement of Furniture and Fixture for Various Office	Different Cost Center	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	08/25/2020	9/23/2020	N.A.	N.A.	10/29/2020	10/29/2020	GoP	785,850.00		785,850.00	745,595.00		745,595.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	10/29/2020	Awarded to Power On Enterprise
Procurement of Office Decoration for RDE Office	RDE	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	08/07/2020	08/07/2020	GoP	3,000.00	3,000.00		1,000.00	1,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	08/07/2020	Awarded to Mandaue Foam
Procurement of ICT Peripherals for General Services Office	Admin	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	07/14/2020	07/14/2020	GoP	9,800.00	9,800.00		8,600.00	8,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	07/14/2020	Awarded to Columbia Computer Center
Procurement of Office Supplies for Various Office	Different Cost Center	NO	Shopping	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	07/27/2020	8/13/2020	N.A.	N.A.	9/30/2020	9/30/2020	GoP	59,920.00	59,920.00		56,665.00	56,665.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	9/30/2020	Awarded to Tammy Emporium
Procurement of Swing Glass Door for CSUCC Clinic	Admin	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/05/2020	11/05/2020	GoP	11,000.00	11,000.00		9,187.02	9,187.02		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/05/2020	Awarded to Kingbee Glass & Aluminum Supply
Procurement of Office Supplies for CBA Office	CBA	NO	NP-53.5 Agency-to-Agency	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/03/2020	11/03/2020	GoP	48,991.67	48,991.67		466.22	466.22		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/03/2020	Awarded to DBM-PS Butuan
Procurement of Automotive Supplies for CSUCC Motorpool	Admin	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/03/2020	12/03/2020	GoP	12,780.00	12,780.00		10,870.00	10,870.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/03/2020	Awarded to A.M. Golden Auto Parts
Fabrication of CEIT Tool Counter Top and Installation of Glass Door & Window	CEIT	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/11/2020	12/11/2020	GoP	42,273.00	42,273.00		31,064.00	31,064.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/11/2020	Awarded to Kingbee Glass & Aluminum Supply
Procurement of Office Supplies for Various Office	Different Cost Center	NO	Shopping	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	07/27/2020	8/13/2020	N.A.	N.A.	09/30/2020	09/30/2020	GoP	435,873.14	435,873.14		414,311.50	414,311.50		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	09/30/2020	Awarded to Eungold Commercial

Procurement of Electrical Supplies for General Services Project	Admin	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/17/2020	11/17/2020	N.A.	N.A.	11/18/2020	11/18/2020	GoP	83,881.96	83,881.96		74,620.00	74,620.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/18/2020	Awarded to GD Commercial
Procurement of Sanitizing Supplies for CSUCC Clinic	Admin	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/10/2020	11/10/2020	GoP	6,000.00	6,000.00		4,750.00	4,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/10/2020	Awarded to Kimson Commercial
Provision of Labor of Cleaning of Floor Mounted Aircon in Admin Office	Admin	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/11/2020	11/11/2020	GoP	3,000.00	3,000.00		2,400.00	2,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/11/2020	Awarded to Circuit Electronics/Refrigeration & Airconditioning
Procurement of Janitorial Supplies for OSAS Office	OSAS	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	10/28/2020	12/11/2020	GoP	2,000.00	2,000.00		1,950.00	1,950.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/11/2020	Awarded to Tammy Emporium
Provision of Contract for Gasoline and Diesel Supply for Six Months (July-December)	Admin	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	06/30/2020	7/9/2020	N.A.	N.A.	N.A.	N.A.	GoP	150,000.00	150,000.00		157,500.00	157,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Awarded to D. Domingo Gasoline Station
Provision of Contract for Tarpaulin Services for Six Months (July-December)	Admin	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	06/30/2020	7/7/2020	N.A.	N.A.	N.A.	N.A.	GoP	51,930.00	51,930.00		34,620.00	34,620.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Awarded to Raks Digital Arts and Photography Services
Provision of Contract for Purified Drinking Water for Six Months (July-December)	Admin	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	06/30/2020	7/7/2020	N.A.	N.A.	N.A.	N.A.	GoP	31,500.00	31,500.00		21,600.00	21,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Awarded to RM Water Station
Procurement of Christmas Decoration and Lights for CSUCC	Admin	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/27/2020	12/17/2020	GoP	46,000.00	46,000.00		45,290.00	45,290.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/17/2020	Awarded to Lovince Educational & Office Supplies & General Mdse
Procurement of ICT Peripherals for OSAS	OSAS	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/03/2020	10/12/2020	GoP	12,000.00	12,000.00		8,490.00	8,490.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	10/12/2020	Awarded to Datalain Communication Services
Procurement of Toner for QuAMS Office	QuAMS	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/07/2020	12/17/2020	GoP	7,000.00	7,000.00		6,900.00	6,900.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/17/2020	Awarded to Mubarik Corner General Mdse
Procurement of Automatic Soap/Alcohol Dispenser Spray for OSAS Office	OSAS	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/03/2020	12/17/2020	GoP	5,000.00	5,500.00		4,485.00	4,485.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/17/2020	Awarded to Power On Enterprise
Procurement of Equipment for Fabrication of CSUCC Main Gate	Admin	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/03/2020	12/16/2020	GoP	39,800.00		39,800.00	34,159.00		34,159.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/16/2020	Awarded to Butuan Express Hardware Workshop Inc
Procurement of Prepaid WiFi with Antenna and Prepaid Card for CITTE Office	CITTE	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/25/2020	12/16/2020	GoP	43,000.00	43,000.00		42,290.00	42,290.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/16/2020	Awarded to JMN Multimedia Sales & Services
Procurement of Office Supplies for OSAS Office	OSAS	NO	Shopping	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/25/2020	12/10/2020	GoP	43,350.00	43,350.00		29,949.00	29,949.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/10/2020	Awarded to Kimson Commercial
Procurement of Mirror 65" x 22" Length for Records Office	Admin	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/27/2020	12/10/2020	GoP	5,800.00	5,800.00		5,600.00	5,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/10/2020	Awarded to RR Lumber Trading
Procurement of Safety Gear for Planning Office Project Inspection Team	Admin	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/17/2020	12/09/2020	GoP	5,000.00	5,000.00		3,735.00	3,735.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/09/2020	Awarded to Dy Teban Hardware & Auto Supply
Procurement of Office Supplies for OSAS Office	OSAS	NO	NP-53.5 Agency-to-Agency	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/25/2020	12/09/2020	GoP	59,795.22	59,795.22		6,862.76	6,862.76		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/09/2020	Awarded to DBM-PS Butuan
Procurement of Construction Supplies and Materials for CEIT Office	CEIT	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/16/2020	12/09/2020	GoP	20,362.00	20,362.00		11,753.00	11,753.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/09/2020	Awarded to GD Commercial
Provision of Pest Control Service As Termite Mound Demolition Program (TMD) - Including Spraying Termite Mound in CSUCC	Admin	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/16/2020	12/09/2020	GoP	45,000.00	45,000.00		30,000.00	30,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/09/2020	Awarded to Mapacon Philippines Inc.
Procurement of Cover Cellophane #16 Rubberized for CSUCC Classroom	Admin	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/06/2020	12/09/2020	GoP	45,000.00	45,000.00		41,850.00	41,850.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/09/2020	Awarded to Salagon Marketing
Procurement of Magnetic Contactor for 3 Tons Koppel Floor Mounted Type Aircon in Admin Office	Admin	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/25/2020	12/04/2020	GoP	3,000.00	3,000.00		2,500.00	2,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/04/2020	Awarded to Gian Refrigeration and Airconditioning Center
Procurement of Medical Supplies and Medicine Kit for CBA Office	CBA	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/27/2020	12/01/2020	GoP	2,212.56	2,212.56		510.00	510.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/01/2020	Awarded to Cabadbaran Drug Store
Procurement of Office Supplies for RDE Office	RDE	NO	Shopping	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/24/2020	12/04/2020	GoP	3,000.00	3,000.00		2,175.00	2,175.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/04/2020	Awarded to HBS General Merchandise
Procurement of Cover Cellophane #10 Rubberized for CSUCC Library	Library	NO	Shopping	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/20/2020	12/04/2020	GoP	15,000.00	15,000.00		14,000.00	14,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/04/2020	Awarded to Salagon Marketing
Provision of Representation for CSUCC Virtual Accreditation	QuAMS	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/20/2020	12/04/2020	GoP	37,000.00	37,000.00		37,000.00	37,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/04/2020	Awarded to Joyro's Kitchen Fastfood and Grill
Procurement of ICT Peripherals for QuAMS Office	QuAMS	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/17/2020	12/01/2020	GoP	6,000.00	6,000.00		5,800.00	5,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/01/2020	Awarded to JMN Multimedia Sales & Services
Procurement of Office Equipment for OSAS Office	OSAS	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/17/2020	12/01/2020	GoP	30,000.00		30,000.00	15,400.00		15,400.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/01/2020	Awarded to Quality Appliance Plaza Inc
Procurement of Laboratory Equipment for CITTE Lab	CITTE	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/10/2020	11/24/2020	GoP	45,000.00		45,000.00	44,000.00		44,000.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/24/2020	Awarded to Yu Yek Dy Hardware
Procurement of Power Tools for CITTE Lab	CITTE	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	09/07/2020	11/24/2020	GoP	28,295.00		28,295.00	26,000.00		26,000.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/24/2020	Awarded to Yu Yek Dy Hardware
Procurement of Construction Supplies for Various Office	Different Cost Center	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	09/07/2020	11/25/2020	GoP	39,118.02	39,118.02		28,890.00	28,890.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/25/2020	Awarded to Yu Yek Dy Hardware
Procurement of Consumable Supplies for Various Offices	Different Cost Center	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	06/04/2020	06/19/2020	N.A.	N.A.	09/08/2020	10/14/2020	GoP	191,200.00	191,200.00		172,700.00	172,700.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	10/14/2020	Awarded to Lasertech Copier Philippines
Procurement of Supply and Delivery of CSUCC ID Sling	**Admin**	**NO**	**NP-53.9 - Small Value Procurement**	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**2/20/2020**	**02/28/2020**	**N.A.**	**N.A.**	**08/24/2020**	**09/16/2020**	**GoP**	**142,000.00**	**142,000.00**		**127,800.00**	**127,800.00**		**N.A.**	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**09/16/2020**	**Awarded to Lifeworks Printhub**
Procurement of Furniture and Fixture for Various Office	Different Cost Center	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	06/04/2020	06/29/2020	N.A.	N.A.	08/04/2020	09/09/2020	GoP	363,628.00		363,628.00	188,750.00		188,750.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	09/09/2020	Awarded to Tammy Emporium
Procurement of Electrical Supplies for Various Office	Different Cost Center	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	02/19/2020	3/3/2020	N.A.	N.A.	06/16/2020	09/23/2020	GoP	246,142.14		246,142.14	223,050.00		223,050.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	09/23/2020	Awarded to Recon Trading
Procurement of Fiber Glass Extension Ladder for General Services Project	Admin	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	08/13/2020	9/15/2020	GoP	20,000.00	20,000.00		19,500.00	19,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	9/15/2020	Awarded to Yu Yek Dy Hardware
Procurement of Electrical Supplies for General Services Project	Admin	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	08/11/2020	4/1-2020	N.A.	N.A.	08/18/2020	09/10/2020	GoP	60,286.00	60,286.00		40,506.00	40,506.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	09/10/2020	Awarded to Recon Trading
Procurement of Consumable Supplies for Various Offices	Different Cost Center	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	05/21/2020	06/18/2020	N.A.	N.A.	09/15/2020	09/28/2020	GoP	60,500.00	60,500.00		60,340.00	60,340.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	09/28/2020	Awarded to Galaxy Philippines Inc
Procurement of Wheeled Platform, Trolley, 100kg Capacity	OSAS	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/15/2020	12/29/2020	GoP	5,000.00	5,000.00		4,000.00	4,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/29/2020	Awarded to Butuan Express Hardware Workshop Inc
Procurement of ICT Peripherals for OSAS Office	OSAS	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	09/09/2020	09/08/2020	GoP	43,500.00		43,500.00	39,500.00		39,500.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	09/09/2020	Awarded to Columbus Computer Center
Procurement of Electrical Supplies for OSAS Office	OSAS	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	10/29/2020	10/29/2020	GoP	5,200.00	5,200.00		3,020.00	3,020.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	10/29/2020	Awarded to PMDC Enterprise
Procurement of Office Supplies for Various Office	Different Cost Center	NO	Shopping	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/25/2020	11/25/2020	GoP	8,000.00	8,000.00		7,220.00	7,220.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/25/2020	Awarded to Kimson Commercial
Procurement of Construction Materials and Supplies for Fabrication of CSUCC Main Gate	Admin	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	07/09/2020	7/14/2020	N.A.	N.A.	07/23/2020	07/23/2020	GoP	133,476.00	133,476.00		133,270.00	133,270.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	07/23/2020	Awarded to Yu Yek Dy Hardware
Procurement of Office Supplies for Various Office	Different Cost Center	NO	Shopping	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	07/27/2020	08/13/2020	N.A.	N.A.	09/30/2020	09/30/2020	GoP	60,000.00	60,000.00		56,655.00	56,655.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	09/30/2020	Awarded to Tammy Emporium
Procurement of ICT Equipment and Peripherals for OPD and OC Office	Admin	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	07/09/2020	07/10/2020	N.A.	N.A.	08/07/2020	08/07/2020	GoP	164,180.00		164,180.00	161,190.00		161,190.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	08/07/2020	Awarded to Power On Enterprise

Procurement of Consumables Chemicals for Science Lab. And CSUCC Swimming Pool	Different Cost Center	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	07/21/2020	8/5/2020	N.A.	N.A.	12/28/2020	12/28/2020	GoP	604,750.00		604,750.00	584,850.00		584,850.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/28/2020	Awarded to Joelmar Trading
Subscription of Internet Connection for MIS Office	MIS	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	07/21/2020	8/10/2020	N.A.	N.A.	11/17/2020	11/17/2020	GoP	150,000.00	150,000.00		150,000.00	150,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/17/2020	Awarded to PLDT
Procurement of Office Equipment for Various Office	Different Cost Center	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	08/25/2020	09/23/2020	N.A.	N.A.	12/15/2020	12/15/2020	GoP	119,500.00		119,500.00	118,510.00		118,510.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/15/2020	Awarded to Power On Enterprise
Procurement of Furniture and Fixture for CBA Office	CBA	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/24/2020	12/11/2020	N.A.	N.A.	12/21/2020	12/21/2020	GoP	100,000.00		100,000.00	98,000.00		98,000.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/21/2020	Awarded to Tammy Emporium
Procurement of Christmas Decoration for Library and Admin Office	Different Cost Center	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/17/2020	11/17/2020	N.A.	N.A.	12/04/2020	12/04/2020	GoP	79,015.00	79,015.00		83,240.00	83,240.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/04/2020	Awarded to Jovince Educational & Office Supplies & General Mdse
Procurement of Construction Supplies and Materials for CSUCC Building Maintenace	Admin	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	09/01/2020	11/9/2020	N.A.	N.A.	12/02/2020	12/02/2020	GoP	188,300.00	188,300.00		188,233.00	188,233.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/02/2020	Awarded to Grand Elcon Trading
Procurement of Consumable Supplies for Various Offices	Different Cost Center	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	02/17/2020	02/17/2020	N.A.	N.A.	12/21/2020	12/21/2020	GoP	87,472.00	87,472.00		87,350.00	87,350.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/21/2020	Awarded to Laserfinch Copier Philippines
			NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		N.A.	N.A.	N.A.	N.A.	N.A.	GoP	0.00			0.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
			NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		N.A.	N.A.	N.A.	N.A.	N.A.	GoP	0.00			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.	GoP	0.00			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.	GoP	0.00			0.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
																		0			0.00										
																		0			0										

Total Alloted Budget of Procurement Activities	23,946,274.33
Total Contract Price of Procurement Activites Conducted	22,213,579.01
Total Savings (Total Alloted Budget - Total Contract Price)	1,732,695.32

ON-GOING PROCUREMENT ACTIVITIES

Construction of the State of the Art Library (Completion of State of the Art Library with Equipment, Furniture and Land Improvement) - Lot 1: Customized Furniture and Fixture	Admin	YES	NP-53.1 Two Failed Biddings	12/02/19	12/06/19	12/12/19	12/16/19	12/16/19	12/17/19	12/27/19	1/7/2020	2/3/2020	3/9/2020	3/13/2020	on-going	on-going	GoP	7,515,270.00		7,515,270.00	7,485,000.00		7,485,000.00	COA NGO Private Sector	12/12/19	12/16/19	12/16/19	12/17/19	12/27/19	on-going	Awarded to CE Logic Inc.
Construction of the State of the Art Library (Completion of State of the Art Library with Equipment, Furniture and Land Improvement) - Lot 2: Library Management System	Admin	YES	Competitive Bidding	10/08/19	10/15/19	10/22/19	11/04/19	11/04/19	11/5/2019 11/10/2019	11/11/2019 11/15/2019	11/21/2019	2/3/2020	2/24/2020	2/27/2020	on-going	on-going	GoP	4,908,960.00		4,908,960.00	4,045,440.00		4,045,440.00	COA NGO Private Sector	10/22/19	11/04/19	11/04/19	11/5/2019 11/10/2019	11/11/2019 11/15/2019	on-going	Awarded to Wiserf Technology Inc.
Construction of the State of the Art Library (Completion of State of the Art Library with Equipment, Furniture and Land Improvement) - Lot 4: Library Façade - Construction of Drainage System and Landscaping	Admin	YES	Competitive Bidding	11/04/19	11/08/19	11/18/19	11/29/19	11/29/19	11/30/2019 12/5/2019	12/7/2019 12/20/2019	12/5/2019	1/31/2020	2/21/2020	2/24/2020	on-going	on-going	GoP	4,845,969.64		4,845,969.64	4,842,826.60		4,842,826.60	COA NGO Private Sector	11/18/19	11/29/19	11/29/19	11/30/2019 12/6/2019	12/7/2019 12/20/2019	on-going	Awarded to Quadcon Builders and Design
Improvement of University Academic Building	Admin	YES	Competitive Bidding	10/08/19	10/15/19	10/22/19	11/04/19	11/04/19	11/5/2019 11/12/2019	11/13/2019 11/20/2019	11/21/2019	01/31/2020	02/18/2020	02/19/2020	on-going	on-going	GoP	27,996,392.27		27,996,392.27	24,213,393.67		24,213,393.67	COA NGO Private Sector	10/22/19	11/04/19	11/04/19	11/5/2019 11/12/2019	11/13/2019 12/30/2019	on-going	Awarded to JDRG Construction Corporation
Establishment of Ladies and Gents Dormitory	Admin	YES	Competitive Bidding	10/08/19	08/15/19	08/22/19	11/04/19	11/04/19	11/5/2019 11/12/2019	11/13/2019 12/20/2019	11/21/2019	02/03/2020	02/19/2020	02/24/2020	on-going	on-going	GoP	19,300,000.00		19,300,000.00	15,811,420.24		15,811,420.24	COA NGO Private Sector	08/22/19	11/04/19	11/04/19	11/5/2019 11/12/2019	11/13/2019 12/20/2019	on-going	Awarded to Kent Marketing Group of Companies Inc.
Improvement of CSUCC CITTE Building	Admin	YES	Competitive Bidding	10/23/2020	10/28/2020 11/04/2020	11/05/20	11/23/2020	11/23/2020	11/27/2020	12/11/20	12/15/2020	on-going	on-going	on-going	on-going	on-going	GoP	48,250,000.00		48,250,000.00	45,823,250.08		45,823,250.08	COA NGO Private Sector	11/05/20	11/23/2020	11/23/2020	11/27/2020	12/11/20	on-going	Awarded to BN Builders and Construction Supplies
Establishment of Ladies and Gents Dormitory (Phase II)	Admin	YES	Competitive Bidding	10/21/2020	10/28/2020 11/04/2020	11/05/20	11/23/2020	11/23/2020	11/27/2020	12/11/20	12/15/2020	on-going	on-going	on-going	on-going	on-going	GoP	67,550,000.00		67,550,000.00	64,125,000.06		64,125,000.06	COA NGO Private Sector	11/05/20	11/23/2020	11/23/2020	11/27/2020	12/11/20	on-going	Awarded Reyrose Constuction and Supply Development Corp.
Provision of Janitorial Services for CSU Cabadbaran City	Admin	YES	Competitive Bidding	10/19/2020	10/28/2020 11/04/2020	11/05/20	11/23/2020	11/23/2020	11/26/2020	12/11/20	12/15/2020	on-going	on-going	on-going	on-going	on-going	GoP	740,742.48		740,742.48	740,742.48		740,742.48	COA NGO Private Sector	11/05/20	11/23/2020	11/23/2020	11/26/2020	12/11/20	on-going	Awarded to United Field Sea Watchmen and Checkers Agency
Provision of Security Service for the Operation of CSU Cabadbaran City	Admin	YES	Competitive Bidding	10/19/2020	10/28/2020 11/04/2020	11/05/20	11/23/2020	11/23/2020	11/26/2020	12/10/20	12/15/2020	on-going	on-going	on-going	on-going	on-going	GoP	1,191,481.92		1,191,481.92	1,190,586.24		1,190,586.24	COA NGO Private Sector	11/05/20	11/23/2020	11/23/2020	11/26/2020	12/10/20	on-going	Awarded to Axzeen Security Agency
Supply and Delivery of ICT Equipment, Peripherals and Software	Different Cost Center	NO	NP-53.1 Two Failed Biddings	Mandatory Review 12/07/2020	12/10/2020 12/16/2020	Negotiation Conference 12/11/2020	12/16/2020	12/16/2020	12/17/2020	12/28/2020	01/04/2021	on-going	on-going	on-going	on-going	on-going	GoP	1,228,725.00		1,228,725.00	1,176,255.00		1,176,255.00	COA NGO Private Sector	Negotation Conference 12/11/2020	12/16/2020	12/16/2020	12/17/2020	12/28/2020	on-going	Awarded to Columbia Computer Center
Supply and Delivery of ICT Equipment and Apportenances	Different Cost Center	NO	Competitive Bidding	06/23/2020	07/08/2020 07/15/2020	07/15/2020	07/29/2020	07/29/2020	08/07/20	08/28/2020	09/01/2020	10/19/2020	12/10/2020	12/15/2020	on-going	on-going	GoP			1,996,248.31			1,822,200.00	COA NGO Private Sector	07/15/2020	07/29/2020	07/29/2020	08/07/20	08/28/2020	on-going	Awarded to Masangkay Computer Center
Procurement of Consumables Supplies for Various Offices	Different Cost Center	NO	Shopping	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	07/21/2020	08/06/2020	N.A.	N.A.	on-going	on-going	GoP	138,543.00	138,543.00		120,740.00	120,740.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	on-going	Awarded to Dataworld Computer Center
Procurement of ICT Equipment for Virtual Learning Online Class	MIS	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	8/9/2020	09/30/2020	N.A.	N.A.	on-going	on-going	GoP	968,520.00		968,520.00	966,516.00		966,516.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	on-going	Awarded to Power On Enterprise
Provision of Yearbook Printing for CSUCC	Admin	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	08/25/2020	09/24/2020	N.A.	N.A.	on-going	on-going	GoP	889,354.00		889,354.00	525,490.00		525,490.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	on-going	Awarded to Image World Digital Printing
Procurement of Office Supplies for CBA Office	CBA	NO	Shopping	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	09/28/2020	10/07/2020	N.A.	N.A.	on-going	on-going	GoP	149,700.00	149,700.00		102,525.00	102,525.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	on-going	Awarded to Sungold Commercial
Procurement of Various Books for CSUCC Library	Library	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	07/21/2020	08/04/2020	N.A.	N.A.	on-going	on-going	GoP	205,698.00		205,698.00	205,098.00		205,098.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	on-going	Awarded to EESM Bookstore
Procurement of Office Supplies for Various Offices	Different Cost Center	NO	Shopping	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/24/2020	12/11/2020	N.A.	N.A.	on-going	on-going	GoP	76,340.66	76,340.66		75,475.00	75,475.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	on-going	Awarded to Kimson Commercial
Procurement of Office Furniture and Fixture for Admin Conference Room	Admin	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/10/2020	12/15/2020	N.A.	N.A.	on-going	on-going	GoP	238,850.00		238,850.00	200,600.00		200,600.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	on-going	Awarded to Datalan Communication Services
Procurement of Sanitizing Supplies for CSUCC	Admin	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/10/2020	12/15/2020	N.A.	N.A.	on-going	on-going	GoP	140,050.00	140,050.00		120,800.00	120,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	on-going	Awarded to Nexgen Biodevices
Procurement of ICT Peripherals for CBA and OCD Office	Different Cost Center	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/1/2020	12/15/2020	N.A.	N.A.	on-going	on-going	GoP	101,640.22		101,640.22	96,344.00		96,344.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	on-going	Awarded to Mid-Town Computers and Services

	Procurement of Office Equipment for MIS Office	MIS	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/24/2020	12/10/2020	N.A.	N.A.	on-going	on-going	GoP	53,000.00		53,000.00	37,490.00		37,490.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	on-going	Awarded to Quality Appliance Plaza
	Provision of School Publication of CSUCC	Admin	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/03/2020	11/09/2020	N.A.	N.A.	on-going	on-going	GoP	52,000.00	52,000.00		50,000.00	50,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	on-going	Awarded to Lifeworks Printhub
	Procurement of Sanitizing Supplies for Various Offices	Different Cost Center	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	08/25/2020	09/23/2020	N.A.	N.A.	on-going	on-going	GoP	567,644.26	567,644.26		563,817.00		563,817.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	on-going	Awarded to EZMeds Pharma
	Supply, Delivery and Installation of CSUCC Electronics Swing Gate System	Admin	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	07/21/2020	07/27/2020	N.A.	N.A.	on-going	on-going	GoP	160,000.00		160,000.00	156,470.00		156,470.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	on-going	Awarded to Gigaworkz Technologies Inc.
	Procurement ofVarious Book for CSUCC State of the Art Library	Library	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	10/02/2020	10/08/2020	N.A.	N.A.	on-going	on-going	GoP	149,822.00	149,822.00		146,950.00	146,950.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	on-going	Awarded to EESM Bookstore
	Procurement of Office Equipment for Various Offices	Different Cost Center	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	09/02/2020	09/11/2020	N.A.	N.A.	on-going	on-going	GoP	257,000.00		257,000.00	222,920.00		222,920.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	on-going	Awarded to Dataworld Computer Center
	Procurement of Year Book Printing	Admin	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	9/23/2020	N.A.	N.A.	N.A.	on-going	on-going	GoP	531,960.00	531,960.00		494,577.00	494,577.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	on-going	Awarded to Lifeworks Printhub
	Procurement on Supply and Delivery of Consumable Supplies for Various Offices	Different Cost Center	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	2/17/2020	N.A.	N.A.	N.A.	on-going	on-going	GoP	87,472.00	87,472.00		56,700.00	56,700.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	on-going	Awarded to Photopro Trading and General Mdse.
	Provision on Labor Materials for the Construction of MAED Classroom and Fabrication of Wooden File Cabinet for RDE Office	RDE	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	4/11/2020	N.A.	N.A.	N.A.	on-going	on-going	GoP	113,000.00	113,000.00		110,739.86	110,739.86		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	on-going	Awarded to Poliran Builders Corporation
			NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		N.A.	N.A.	N.A.			GoP	0.00			0.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	0	
			NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		N.A.	N.A.	N.A.			GoP	0.00			0.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	0	
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																			0													
																		Total Alloted Budget of On-going Procurement Activities		188,408,135.45											

Prepared by:

RYAN CHESTER G. PONG
BAC Secretariat

Recommended for Approval by:

for **FLORDELIZA G. ALBURO, Ph.D.**
BAC Chairperson

MARILYN B. CASTILLO, Ed.D.
Chancellor

APPROVED:

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