

Meals of the Secretariat, Progress and PMS during the Fiscal-UDRC Meeting	Admin	NO	NP-519 - 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.	01/21/2022	01/21/2022	0.00	8,100.00		8,100.00	8,100.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	31/11/2022	Awarded to Li's Catering Services	
Meals of the Secretariat, Progress and PMS during the Board of Regents Meeting	Admin	NO	NP-519 - 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.	02/03/2022	02/03/2022	0.00	8,100.00		8,100.00	8,100.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	02/03/22	Awarded to Li's Catering Services	
Provision of Snack, Lunch and Token for CAME-LEAD Program Culmination	RDE	NO	NP-516 - 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.	01/28/2022	01/28/2022	0.00	18,000.00		17,750.00	17,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	31/28/2022	Awarded to La Dolce Vita Island Resort	
Procurement of Construction Supplies for Installation of Street Lights Inside CSUCC Campus Road	Admin	NO	NP-519 - 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.	04/04/2022	04/04/2022	0.00	6,000.00		4,125.00	4,125.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	04/04/22	Awarded to J-F Auto Parts	
Procurement of Office Supplies for Various Offices	Different Cost Center	NO	NP-515 - Agency/Agency	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	03/03/2022	03/03/2022	0.00	681,218.34	648,458.74	38,861.59	38,861.59		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	03/03/22	Awarded to DEM-PS Autvan	
Subscription of Video Conferencing App for Virtual Meeting	Different Cost Center	NO	NP-519 - 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.	03/18/2022	03/18/2022	0.00	357,000.00	399,000.00	252,000.00	252,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	3/18/2022	Awarded to Datacore Technologies	
Provision of Snacks and Lunch for 2022 Prese Award Deliberation of All Members	HRMD	NO	NP-519 - 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.	03/28/2022	03/28/2022	0.00	6,000.00		6,000.00	6,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	3/28/2022	Awarded to Joyro's Kitchen Fastfood and Grill	
Procurement of Tire Spare Parts for General Services of CSUCC	Admin	NO	NP-519 - 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.	04/01/2022	04/01/2022	0.00	15,400.00		12,920.00	12,920.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	04/01/22	Awarded to Grand Econ Trading	
Supply, Delivery and Installation of Split-Type Airconditioner, Inverter ZHP	MIS	NO	NP-519 - 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.	04/06/2022	04/06/2022	0.00	50,000.00		55,000.00	56,300.00	34,300.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	04/06/22	Awarded to BullTech Solutions
Provision of Catering Services for PDA Application Development	QUAMS	NO	NP-519 - 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.	04/06/2022	04/06/2022	0.00	75,000.00	73,000.00	75,000.00	73,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	04/06/22	Awarded to Bubbly Babe Cakeshop	
Supply and Delivery of Prepaid Load Cards	OAGFA	NO	NP-519 - 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.	04/07/2022	04/07/2022	0.00	16,000.00	16,000.00	16,000.00	16,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	04/07/22	Awarded to Simgold Commercial	
Repair of Fuji S2110 Copier Machine	Admin	NO	NP-519 - 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.	04/12/2022	04/12/2022	0.00	14,300.00	14,300.00	14,750.00	14,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	04/12/22	Awarded to Lasattech Copier Services	
Token for the Writeshop of Drafting a Patent Document and Responding on Formality Examination Report	RDE	NO	NP-519 - 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.	04/21/2022	04/21/2022	0.00	10,000.00		9,300.00	9,300.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	3/21/2022	Awarded to Skivex Joe Sports Ads	
Procurement of Snacks and Lunch for CSUCC Learning Management System Training and Workshop	MIS	NO	NP-519 - 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.	04/06/2022	04/06/2022	0.00	40,200.00	40,200.00	34,220.00	39,220.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	04/06/22	Awarded to Joyro's Kitchen Fastfood and Grill	
Accommodation, Meals and Snacks of Writeshop in Drafting a Patent Document and Responding on Formality Examination Report	RDE	NO	NP-519 - 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.	04/26/2022	04/26/2022	0.00	25,350.00	23,150.00	22,150.00	22,150.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	04/26/2022	Awarded to Gazebo Pools & Restaurant	
Supply, Delivery and Installation of Electrical Supplies and Materials for Computer Laboratory	Computer Laboratory	NO	NP-519 - 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.	04/26/2022	04/26/2022	0.00	55,200.00	55,200.00	55,000.00	55,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	04/26/2022	Awarded to BE Builders & Construction Supplies	
Provision of Catering Services for Womens Month Celebration	GAD	NO	NP-519 - 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.	05/11/2022	05/11/2022	0.00	30,000.00	30,000.00	49,000.00	48,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	05/11/2022	Awarded to Alsons Eatery	
Provision of Snacks for CAME-LEAD Program Partner's Forum	RDE	NO	NP-519 - 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.	05/13/2022	05/13/2022	0.00	9,000.00	9,000.00	8,940.00	8,940.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	05/13/2022	Awarded to Joyro's Kitchen Fastfood and Grill	
Provision of Snacks and Lunch for Pre-service Teachers Grand Demo	CITTE	NO	NP-519 - 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.	05/17/2022	05/17/2022	0.00	24,750.00	24,750.00	24,525.00	24,525.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	05/17/2022	Awarded to Evergreen Enterprise	
Procurement of 12R Copper Tube for Split-Type Aircon of MIS Office	MIS	NO	NP-519 - 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.	05/24/2022	05/24/2022	0.00	3,650.00	3,645.00	3,462.50	3,462.50		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	05/24/2022	Awarded to BullTech Solutions	
Provision of Labor and Materials for Guidance Office Extension	Guidance	NO	NP-519 - 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.	05/18/2022	05/18/2022	0.00	95,000.00	95,000.00	94,800.00	94,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	05/18/2022	Awarded to Rampego Construction & Supply	
Procurement of Token for the Conduct of Pre-service Teachers Grand Demonstration	CITTE	NO	NP-519 - 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.	05/25/2022	05/25/2022	0.00	6,275.00	6,275.00	6,300.00	6,300.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	05/25/2022	Awarded to Peterson Protocol & Printing Services	
Supply and Delivery of Various Materials for Construction of Street Lights Pedestal	Admin	NO	NP-519 - 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.	05/02/2022	05/02/2022	0.00	116,865.00	116,865.00	116,865.00	116,865.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	05/02/22	Awarded to GD Commercial	

Improvement of CSUCC QTTE Building	Admin	YES	Competitive Bidding	1/15/2021	1/20/2021	1/25/2021	1/30/2021	2/4/2021	2/9/2021	2/14/2021	2/19/2021	2/24/2021	2/29/2021	3/6/2021	3/11/2021	3/16/2021	3/21/2021	3/26/2021	3/31/2021	4/5/2021	4/10/2021	4/15/2021	4/20/2021	4/25/2021	4/30/2021	5/5/2021	5/10/2021	5/15/2021	5/20/2021	5/25/2021	5/31/2021	6/5/2021	6/10/2021	6/15/2021	6/20/2021	6/25/2021	6/30/2021	7/5/2021	7/10/2021	7/15/2021	7/20/2021	7/25/2021	7/31/2021	8/5/2021	8/10/2021	8/15/2021	8/20/2021	8/25/2021	8/31/2021	9/5/2021	9/10/2021	9/15/2021	9/20/2021	9/25/2021	9/30/2021	10/5/2021	10/10/2021	10/15/2021	10/20/2021	10/25/2021	10/31/2021	11/5/2021	11/10/2021	11/15/2021	11/20/2021	11/25/2021	11/30/2021	12/5/2021	12/10/2021	12/15/2021	12/20/2021	12/25/2021	12/31/2021	on-going	on-going	COA NGO Private Sector	48,250,000.00	48,250,000.00	45,621,350.00	45,623,250.00	COA NGO Private Sector	11/05/20	11/23/2020	11/23/2020	11/27/2020	12/11/20	on-going	Awarded to BR Builders and Construction Supplies																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
Establishment of Ladies and Gents Dormitory (Phase II)	Admin	YES	Competitive Bidding	09/15/20	09/20/20	09/25/20	10/01/20	10/07/20	10/13/20	10/19/20	10/25/20	10/31/20	11/06/20	11/12/20	11/18/20	11/24/20	11/30/20	12/06/20	12/12/20	12/18/20	12/24/20	12/30/20	01/05/21	01/11/21	01/17/21	01/23/21	01/29/21	02/04/21	02/10/21	02/16/21	02/22/21	02/28/21	03/06/21	03/12/21	03/18/21	03/24/21	03/30/21	04/05/21	04/11/21	04/17/21	04/23/21	04/29/21	05/05/21	05/11/21	05/17/21	05/23/21	05/29/21	06/04/21	06/10/21	06/16/21	06/22/21	06/28/21	07/04/21	07/10/21	07/16/21	07/22/21	07/28/21	08/03/21	08/09/21	08/15/21	08/21/21	08/27/21	09/02/21	09/08/21	09/14/21	09/20/21	09/26/21	10/02/21	10/08/21	10/14/21	10/20/21	10/26/21	11/01/21	11/07/21	11/13/21	11/19/21	11/25/21	12/01/21	12/07/21	12/13/21	12/19/21	12/25/21	1/01/22	1/07/22	1/13/22	1/19/22	1/25/22	2/01/22	2/07/22	2/13/22	2/19/22	2/25/22	3/03/22	3/09/22	3/15/22	3/21/22	3/27/22	4/02/22	4/08/22	4/14/22	4/20/22	4/26/22	5/02/22	5/08/22	5/14/22	5/20/22	5/26/22	6/01/22	6/07/22	6/13/22	6/19/22	6/25/22	7/01/22	7/07/22	7/13/22	7/19/22	7/25/22	8/01/22	8/07/22	8/13/22	8/19/22	8/25/22	9/01/22	9/07/22	9/13/22	9/19/22	9/25/22	10/01/22	10/07/22	10/13/22	10/19/22	10/25/22	11/01/22	11/07/22	11/13/22	11/19/22	11/25/22	12/01/22	12/07/22	12/13/22	12/19/22	12/25/22	1/01/23	1/07/23	1/13/23	1/19/23	1/25/23	2/01/23	2/07/23	2/13/23	2/19/23	2/25/23	3/03/23	3/09/23	3/15/23	3/21/23	3/27/23	4/02/23	4/08/23	4/14/23	4/20/23	4/26/23	5/02/23	5/08/23	5/14/23	5/20/23	5/26/23	6/01/23	6/07/23	6/13/23	6/19/23	6/25/23	7/01/23	7/07/23	7/13/23	7/19/23	7/25/23	8/01/23	8/07/23	8/13/23	8/19/23	8/25/23	9/01/23	9/07/23	9/13/23	9/19/23	9/25/23	10/01/23	10/07/23	10/13/23	10/19/23	10/25/23	11/01/23	11/07/23	11/13/23	11/19/23	11/25/23	12/01/23	12/07/23	12/13/23	12/19/23	12/25/23	1/01/24	1/07/24	1/13/24	1/19/24	1/25/24	2/01/24	2/07/24	2/13/24	2/19/24	2/25/24	3/03/24	3/09/24	3/15/24	3/21/24	3/27/24	4/02/24	4/08/24	4/14/24	4/20/24	4/26/24	5/02/24	5/08/24	5/14/24	5/20/24	5/26/24	6/01/24	6/07/24	6/13/24	6/19/24	6/25/24	7/01/24	7/07/24	7/13/24	7/19/24	7/25/24	8/01/24	8/07/24	8/13/24	8/19/24	8/25/24	9/01/24	9/07/24	9/13/24	9/19/24	9/25/24	10/01/24	10/07/24	10/13/24	10/19/24	10/25/24	11/01/24	11/07/24	11/13/24	11/19/24	11/25/24	12/01/24	12/07/24	12/13/24	12/19/24	12/25/24	1/01/25	1/07/25	1/13/25	1/19/25	1/25/25	2/01/25	2/07/25	2/13/25	2/19/25	2/25/25	3/03/25	3/09/25	3/15/25	3/21/25	3/27/25	4/02/25	4/08/25	4/14/25	4/20/25	4/26/25	5/02/25	5/08/25	5/14/25	5/20/25	5/26/25	6/01/25	6/07/25	6/13/25	6/19/25	6/25/25	7/01/25	7/07/25	7/13/25	7/19/25	7/25/25	8/01/25	8/07/25	8/13/25	8/19/25	8/25/25	9/01/25	9/07/25	9/13/25	9/19/25	9/25/25	10/01/25	10/07/25	10/13/25	10/19/25	10/25/25	11/01/25	11/07/25	11/13/25	11/19/25	11/25/25	12/01/25	12/07/25	12/13/25	12/19/25	12/25/25	1/01/26	1/07/26	1/13/26	1/19/26	1/25/26	2/01/26	2/07/26	2/13/26	2/19/26	2/25/26	3/03/26	3/09/26	3/15/26	3/21/26	3/27/26	4/02/26	4/08/26	4/14/26	4/20/26	4/26/26	5/02/26	5/08/26	5/14/26	5/20/26	5/26/26	6/01/26	6/07/26	6/13/26	6/19/26	6/25/26	7/01/26	7/07/26	7/13/26	7/19/26	7/25/26	8/01/26	8/07/26	8/13/26	8/19/26	8/25/26	9/01/26	9/07/26	9/13/26	9/19/26	9/25/26	10/01/26	10/07/26	10/13/26	10/19/26	10/25/26	11/01/26	11/07/26	11/13/26	11/19/26	11/25/26	12/01/26	12/07/26	12/13/26	12/19/26	12/25/26	1/01/27	1/07/27	1/13/27	1/19/27	1/25/27	2/01/27	2/07/27	2/13/27	2/19/27	2/25/27	3/03/27	3/09/27	3/15/27	3/21/27	3/27/27	4/02/27	4/08/27	4/14/27	4/20/27	4/26/27	5/02/27	5/08/27	5/14/27	5/20/27	5/26/27	6/01/27	6/07/27	6/13/27	6/19/27	6/25/27	7/01/27	7/07/27	7/13/27	7/19/27	7/25/27	8/01/27	8/07/27	8/13/27	8/19/27	8/25/27	9/01/27	9/07/27	9/13/27	9/19/27	9/25/27	10/01/27	10/07/27	10/13/27	10/19/27	10/25/27	11/01/27	11/07/27	11/13/27	11/19/27	11/25/27	12/01/27	12/07/27	12/13/27	12/19/27	12/25/27	1/01/28	1/07/28	1/13/28	1/19/28	1/25/28	2/01/28	2/07/28	2/13/28	2/19/28	2/25/28	3/03/28	3/09/28	3/15/28	3/21/28	3/27/28	4/02/28	4/08/28	4/14/28	4/20/28	4/26/28	5/02/28	5/08/28	5/14/28	5/20/28	5/26/28	6/01/28	6/07/28	6/13/28	6/19/28	6/25/28	7/01/28	7/07/28	7/13/28	7/19/28	7/25/28	8/01/28	8/07/28	8/13/28	8/19/28	8/25/28	9/01/28	9/07/28	9/13/28	9/19/28	9/25/28	10/01/28	10/07/28	10/13/28	10/19/28	10/25/28	11/01/28	11/07/28	11/13/28	11/19/28	11/25/28	12/01/28	12/07/28	12/13/28	12/19/28	12/25/28	1/01/29	1/07/29	1/13/29	1/19/29	1/25/29	2/01/29	2/07/29	2/13/29	2/19/29	2/25/29	3/03/29	3/09/29	3/15/29	3/21/29	3/27/29	4/02/29	4/08/29	4/14/29	4/20/29	4/26/29	5/02/29	5/08/29	5/14/29	5/20/29	5/26/29	6/01/29	6/07/29	6/13/29	6/19/29	6/25/29	7/01/29	7/07/29	7/13/29	7/19/29	7/25/29	8/01/29	8/07/29	8/13/29	8/19/29	8/25/29	9/01/29	9/07/29	9/13/29	9/19/29	9/25/29	10/01/29	10/07/29	10/13/29	10/19/29	10/25/29	11/01/29	11/07/29	11/13/29	11/19/29	11/25/29	12/01/29	12/07/29	12/13/29	12/19/29	12/25/29	1/01/30	1/07/30	1/13/30	1/19/30	1/25/30	2/01/30	2/07/30	2/13/30	2/19/30	2/25/30	3/03/30	3/09/30	3/15/30	3/21/30	3/27/30	4/02/30	4/08/30	4/14/30	4/20/30	4/26/30	5/02/30	5/08/30	5/14/30	5/20/30	5/26/30	6/01/30	6/07/30	6/13/30	6/19/30	6/25/30	7/01/30	7/07/30	7/13/30	7/19/30	7/25/30	8/01/30	8/07/30	8/13/30	8/19/30	8/25/30	9/01/30	9/07/30	9/13/30	9/19/30	9/25/30	10/01/30	10/07/30	10/13/30	10/19/30	10/25/30	11/01/30	11/07/30	11/13/30	11/19/30	11/25/30	12/01/30	12/07/30	12/13/30	12/19/30	12/25/30	1/01/31	1/07/31	1/13/31	1/19/31	1/25/31	2/01/31	2/07/31	2/13/31	2/19/31	2/25/31	3/03/31	3/09/31	3/15/31	3/21/31	3/27/31	4/02/31	4/08/31	4/14/31	4/20/31	4/26/31	5/02/31	5/08/31	5/14/31	5/20/31	5/26/31	6/01/31	6/07/31	6/13/31	6/19/31	6/25/31	7/01/31	7/07/31	7/13/31	7/19/31	7/25/31	8/01/31	8/07/31	8/13/31	8/19/31	8/25/31	9/01/31	9/07/31	9/13/31	9/19/31	9/25/31	10/01/31	10/07/31	10/13/31	10/19/31	10/25/31	11/01/31	11/07/31	11/13/31	11/19/31	11/25/31	12/01/31	12/07/31	12/13/31	12/19/31	12/25/31	1/01/32	1/07/32	1/13/32	1/19/32	1/25/32	2/01/32	2/07/32	2/13/32	2/19/32	2/25/32	3/03/32	3/09/32	3/15/32	3/21/32	3/27/32	4/02/32	4/08/32	4/14/32	4/20/32	4/26/32	5/02/32	5/08/32	5/14/32	5/20/32	5/26/32	6/01/32	6/07/32	6/13/32	6/19/32	6/25/32	7/01/32	7/07/32	7/13/32	7/19/32	7/25/32	8/01/32	8/07/32	8/13/32	8/19/32	8/25/32	9/01/32	9/07/32	9/13/32	9/19/32	9/25/32	10/01/32	10/07/32	10/13/32	10/19/32	10/25/32	11/01/32	11/07/32	11/13/32	11/19/32	11/25/32	12/01/32	12/07/32	12/13/32	12/19/32	12/25/32	1/01/33	1/07/33	1/13/33	1/19/33	1/25/33	2/01/33	2/07/33	2/13/33	2/19/33	2/25/33	3/03/33	3/09/33	3/15/33	3/21/33	3/27/33	4/02/33	4/08/33	4/14/33	4/20/33	4/26/33	5/02/33	5/08/33	5/14/33	5/20/33	5/26/33	6/01/33	6/07/33	6/13/33	6/19/33	6/25/33	7/01/33	7/07/33	7/13/33	7/19/33	7/25/33	8/01/33	8/07/33	8/13/33	8/19/33	8/25/33	9/01/33	9/07/33	9/13/33	9/19/33	9/25/33	10/01/33	10/07/33	10/13/33	10/19/33	10/25/33	11/01/33	11/07/33	11/13/33	11/19/33	11/25/33	12/01/33	12/07/33	12/13/33	12/19/33	12/25/33	1/01/34	1/07/34	1/13/34	1/19/34	1/25/34	2/01/34	2/07/34	2/13/34	2/19/34	2/25/34	3/03/34	3/09/34	3/15/34	3/21/34	3/27/34	4/02/34	4/08/34	4/14/34	4/20/34	4/26/34	5/02/34	5/08/34	5/14/34	5/20/34	5/26/34	6/01/3

Supply, Delivery, Installation and Labor of Various Materials for Building Construction (DLMS)	DLMS	NO.	18-028 - SUPPLY PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/02/2022	04/11/2022	N/A	N/A	on-going	on-going	QUP	100,000.00	100,000.00	90,500.00	90,000.00	N/A	N/A	N/A	N/A	N/A	N/A	on-going	Awarded to BN Builders and Construction Supplies																	
Supply and Delivery of Electrical Supplies for Various Offices	Different Cost Center	NO.	18-033 - SUPPLY PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/27/2022	05/20/2022	N/A	N/A	on-going	on-going	QUP	143,100.00	143,100.00	117,830.00	112,430.00	N/A	N/A	N/A	N/A	N/A	N/A	on-going	Awarded to Melan Industrial Sales Corporation																	
Total Actual Budget of On-going Procurement Activities																	QUP	102,774,000.00																													

Prepared by:
RYAN CHESTER FONG
 BAC Secretary

Recommended for Approval by:
FLORELIZA G. ALBURO, Ph.D.
 BAC Chairperson

Marilyn S. Castillo
MARILYN S. CASTILLO, Ed.D.
 Chancellor

APPROVED:
Macguy M. Ferrero
MACGUY M. FERRERO, Ph.D.
 Head of the Procuring Entity