

CARAGA STATE UNIVERSITY
Cabadbaran City
Cabadbaran City, Agusan Del Norte
Telefax. No. (085) 819-6713
URL: <http://www.csucc.caru.edu.ph>

PROCUREMENT MONITORING REPORT
For the Month of January to June 2023

Code (PAP)	Procurement Project	PROJ Cost User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	Contract Cost (P/P)			List of bidders	Date of Receipt of Invoices					Remarks (Explaining changes from the APP)							
					Pre-Proc Conference	Approval of B	Pre-Bid Conf	Eligibility Check	Sub/Spec of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommended Agent	Notice of Award	Contract Signing	Bidder to Proceed		Delivery/Completion	Inspection & Acceptance	Total		MOCE	CO	Total	MOCE	CO		Actual Cost	Eligibility Check	Sub/Spec of Bids	Bid Evaluation	Post Qual	Delivery/Completion (B/A/PP/CC)	
	COMPLETED PROCUREMENT ACTIVITIES																																
	Improvement of CSUCC CITEB Building	Admin	YES	Competitive Bidding	10/23/2022	10/29/2022	11/02/2022	11/09/2022	11/23/2022	11/23/2022	12/11/2022	12/15/2022	01/19/2023	05/11/2023	05/11/2023	05/11/2023	05/11/2023	05/11/2023	05/11/2023	05/11/2023	05/11/2023	05/11/2023	05/11/2023	05/11/2023	05/11/2023	05/11/2023	05/11/2023	05/11/2023	05/11/2023	05/11/2023	05/11/2023	05/11/2023	Awarded to BR Builders and Construction Supplies
	Supply, Delivery & Installation of Materials for Repairs and Improvement of Various CSUCC Offices & Structures	Admin	NO	Competitive Bidding	06/30/2022	07/07/2022	07/14/2022	07/20/2022	07/20/2022	07/20/2022	07/20/2022	07/20/2022	08/08/2022	08/08/2022	08/08/2022	08/08/2022	08/08/2022	08/08/2022	08/08/2022	08/08/2022	08/08/2022	08/08/2022	08/08/2022	08/08/2022	08/08/2022	08/08/2022	08/08/2022	08/08/2022	08/08/2022	08/08/2022	08/08/2022	08/08/2022	Awarded to BR Builders and Construction Supplies
	Provision of Sanitation Services for CSU Cabadbaran City 2022	Admin	YES	Competitive Bidding	11/11/2021	11/23/2021	12/01/21	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	Awarded to United Field Sea Watchmen and Checkers Agency
	Provision of Security Service for the Operation of CSU Cabadbaran City 2022	Admin	YES	Competitive Bidding	11/11/2021	11/23/2021	12/01/21	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	Awarded to Sapphire Security Agency	
	Procurement of Various Books	Library	NO	Competitive Bidding	08/09/22	08/09/22	08/16/2022	08/30/2022	08/30/2022	08/30/2022	08/30/2022	08/30/2022	08/30/2022	08/30/2022	08/30/2022	08/30/2022	08/30/2022	08/30/2022	08/30/2022	08/30/2022	08/30/2022	08/30/2022	08/30/2022	08/30/2022	08/30/2022	08/30/2022	08/30/2022	08/30/2022	08/30/2022	08/30/2022	08/30/2022	08/30/2022	Awarded to Super Pages
	Supply, Delivery, Fabrication & Installation of (3.84m x 2.88m) Outdoor Full Color LED Screen Rental Type with Audio System	Planning	NO	Competitive Bidding	08/09/22	08/09/22	08/16/2022	08/30/2022	08/30/2022	08/30/2022	08/30/2022	08/30/2022	08/30/2022	08/30/2022	08/30/2022	08/30/2022	08/30/2022	08/30/2022	08/30/2022	08/30/2022	08/30/2022	08/30/2022	08/30/2022	08/30/2022	08/30/2022	08/30/2022	08/30/2022	08/30/2022	08/30/2022	08/30/2022	08/30/2022	08/30/2022	Awarded to HR REGI Enterprise
	Supply, Delivery, Installation and Labor of Various Materials for Building Construction (Walls)	OLHS	NO	RFQ - 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	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	N/A	Awarded to BR Builders and Construction Supplies	
	Supply, Delivery and Installation for Repair of Damaged Building by Trapped Getze (Ceiling Works)	Admin	NO	RFQ - 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	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	N/A	Awarded to Big Arc Construction	
	Provision of CSUCC Student Insurance	CSO	NO	RFQ - 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	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	N/A	Awarded to Geopet Insurance Inc.	
	Labor and Materials for Fabrication of 3 Units Cubicle Stalls	MEG	NO	RFQ - 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	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	N/A	Awarded to BR Builders and Construction Supplies	
	Procurement of Magazine Printing for School Publications of CSUCC	Publication	NO	RFQ - 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	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	N/A	Awarded to S.D. Leaf Graphics	
	Procurement of Yearbook Layout and Printing for CSUCC	Publication	NO	RFQ - 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	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	N/A	Awarded to S.D. Leaf Graphics	
	Labor and Materials for Installation of Stainless Steel Railings in CSUCC OLHS Building	OLHS	NO	RFQ - 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	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	N/A	Awarded to TR Steel Fabrication	
	Supply and Delivery of Traffic Materials	Different Cost Center	NO	RFQ - 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	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	N/A	Awarded to Jico Office and School Supplies	
	Catering Services with Lease of Venue and Accommodation	CRET	NO	RFQ - 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	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	N/A	Awarded to Devote Hotel and Lodging, Inc.	
	Meal for RGA Site Visit	QUAMS	NO	RFQ - 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	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	N/A	Awarded to Bobby Robe Catering	
	Supply and Delivery of Office Supplies	Different Cost Center	NO	RFQ - 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	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	N/A	Awarded to LG Supplies and General Nite	
	Provision of Accommodation, Function Hall, Meals and Snacks for CTRN Year End Assessment and Action Planning Seminar Workshop	CTRN	NO	RFQ - 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	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	N/A	Awarded to CH Garden and Beach Resort	
	Blanking of CSUCC Academic / CITEB Building and 2 New Motorcycle	Admin	NO	RFQ - 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	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	N/A	Awarded to Abo's Gallery	
	Supply and Delivery of ICT Equipment and Accessories	Different Cost Center	NO	RFQ - 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	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	N/A	Awarded to Columbia Computer Center	
	Supply and Delivery of ICT Other Supplies and Materials	ICTT	NO	RFQ - 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	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	N/A	Awarded to Daitan Communication Services	
	Restoration of Accreditation Area at Administration Building	Admin	NO	RFQ - 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	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	N/A	Awarded to Big Arc Construction	

Provision of Catering Services for CHED HEDF Visit and Site Inspection on 10M Engineering Simulation Technology	CEET	NO	NP-038 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/24/2022	11/24/2022	0P	8,400.00	8,400.00		8,175.00	8,175.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/24/2022	Awarded to Joyro's Kitchen Fastfood & Grill	
Provision of Catering Services for Thanks Giving Mass and Unveiling of Academic Building Marker	Admin	NO	NP-038 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12/08/2022	12/08/2022	0P	18,000.00	18,000.00		18,000.00	18,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/08/2022	Awarded to Joyro's Kitchen Fastfood & Grill	
Procurement of Music Instruments for COCA	Culture and Arts	NO	NP-038 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/10/2022	10/10/2022	0P	9,000.00		91,000.00	98,000.00		98,000.00	98,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	10/10/2022	Awarded to CT Music & Sports Shop
Procurement of University Jacket	CEET	NO	NP-038 Agency-Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/21/2022	11/21/2022	0P	3,250.00	3,250.00		3,250.00	3,250.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/21/2022	Awarded to CSUCC ORGMS	
Token for the Best Presenter of the Upcoming 2022 RDE Year End Assessment and 2023 Planning & Target Setting	RDE	NO	NP-038 Agency-Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12/01/2022	12/01/2022	0P	650.00	650.00		650.00	650.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/01/2022	Awarded to CSUCC ORGMS	
Procurement of Office Supplies for RDE Office	RDE	NO	NP-038 Agency-Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12/02/2022	12/02/2022	0P	52,888.20	57,558.20		42,118.85	42,151.85		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/02/2022	Awarded to DM-PS	
Provision of Catering Services and Accommodation of the Upcoming 2022 RDE Year End Assessment and 2023 Planning & Target Setting	RDC	NO	NP-038 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01/04/2023	01/04/2023	0P	40,000.00	40,000.00		39,800.00	39,900.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	1/4/2023	Awarded to Guebo Pools and Restaurant	
Provision of Catering Services and Accommodation of the CITTE Training and Seminar on Pedagogical Approaches in Teaching Technology Education	CITTE	NO	NP-038 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12/20/2022	12/20/2022	0P	47,750.00	47,750.00		38,940.00	38,990.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/20/2022	Awarded to Guebo Pools and Restaurant	
Token for Year End Assessment 2022	CSG	NO	NP-038 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/14/2022	10/14/2022	0P	2,100.00	2,490.80		1,940.00	1,940.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	10/14/2022	Awarded to JHS Hubnwick & Services	
Provision of Meals and Snacks for CITTE Year-End Assessment, Planning and Terminal Reports	CITTE	NO	NP-038 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12/20/2022	12/20/2022	0P	18,829.00	18,829.00		18,100.00	18,100.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/20/2022	Awarded to Joyro's Kitchen Fastfood & Grill	
Procurement of Tokens for the CITTE Training and Seminar on Pedagogical Approaches in Teaching Technology Education	CITTE	NO	NP-038 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12/21/2022	12/21/2022	0P	11,400.00	13,400.00		11,800.00	13,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/21/2022	Awarded to Negajan General Merchandise	
Procurement of Tokens for Appreciation to Faculty and Staff	CSG	NO	NP-038 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12/05/2022	12/05/2022	0P	13,800.00	13,800.00		7,323.76	7,313.75		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/05/2022	Awarded to Wilhemotte Green	
Token for the Best Presenter of the Upcoming 2022 RDE Year End Assessment and 2023 Planning & Target Setting	RDE	NO	NP-038 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/23/2022	10/23/2022	0P	1,980.00	2,300.00		1,980.00	1,980.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	10/23/2022	Awarded to JHS Hubnwick & Services	
Procurement of Christmas Decorations for Academic Building	Admin	NO	NP-038 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/09/2022	11/09/2022	0P	37,835.00	37,835.00		37,025.00	37,025.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/09/2022	Awarded to Grand Dean Trading	
Provision of Van Rental for Year-End Assessment and Action Planning Workshop	Admin	NO	NP-038 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01/06/2023	01/06/2023	0P	15,000.00	15,000.00		13,400.00	13,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	1/6/2023	Awarded to Agros RVN Transport Services Coop	
Provision of Meals for Courtesy Call of the Newly Elected CSU President and Company	Admin	NO	NP-038 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/21/2022	11/21/2022	0P	18,300.00	18,300.00		18,800.00	18,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/21/2022	Awarded to Joyro's Kitchen Fastfood & Grill	
Procurement of ICT Peripherals for OSAS Office	OSAS	NO	NP-038 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/19/2022	11/19/2022	0P	12,800.00	12,800.00		11,900.00	11,900.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/19/2022	Awarded to Delian Communications Center	
Labor and Materials for the Repair of Air Conditioning Unit	Admin	NO	NP-038 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12/01/2022	12/01/2022	0P	9,000.00	9,000.00		8,800.00	8,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/01/2022	Awarded to Circuit Electronics, Refrigeration and Airconditioning Services	
Procurement of Consumables Supplies for OSAS Office	OSAS	NO	Shipping	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/19/2022	11/19/2022	0P	5,850.00	6,850.00		5,850.00	5,850.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/19/2022	Awarded to Zhe Ink Retailing	
Supply and Delivery of Construction Material for Repair and Maintenance of General Services Office	Admin	NO	NP-038 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/04/2022	11/04/2022	0P	4,500.00	4,500.00		4,280.00	4,280.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/4/2022	Awarded to Grand Dean Trading	
Procurement of Furniture and Fixture for Various Offices	Director's Cost Center	NO	NP-038 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/23/2022	11/23/2022	0P	38,388.00	38,388.00		23,300.00	23,300.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/23/2022	Awarded to Tammy Emporium	
Provision of Snacks for Working Committee in the Implementation of Revised Organization and Staffing Standards (ROSS) for SUCS Phase 1	Admin	NO	NP-038 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/24/2022	10/24/2022	0P	1,300.00	1,300.00		1,380.00	1,380.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	10/24/2022	Awarded to Lita's Catering	
Procurement of Office Supplies for OSAS Office	OSAS	NO	Shipping	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/23/2022	11/23/2022	0P	5,800.00	6,810.00		5,850.00	5,905.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/23/2022	Awarded to Sampid Commercial	
Token for 10th In-House Review	RDE	NO	NP-038 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/09/2022	11/09/2022	0P	3,000.00	3,000.00		3,400.00	3,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/09/2022	Awarded to Negajan General Merchandise	

Supply and Delivery of Automotive Supplies for Toyota Tanzania 13 SW 85H	Admin	NO	NP-530 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/12/2023	01/13/2023	Q4P	22,140.00	22,140.00		25,950.00	25,950.00		NA	NA	NA	NA	NA	NA	NA	3/12/2023	Awarded to Ufa Auto Supply
Supply and Delivery of Automotive Supplies for HUD MAX Stc. 130 H1842BN 403D	Admin	NO	NP-530 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/12/2023	01/12/2023	Q4P	48,900.00	48,900.00		49,800.00	49,800.00		NA	NA	NA	NA	NA	NA	NA	11/12/2023	Awarded to Ufa Auto Supply
Procurement of Consumable Supplies for Student handbook	OSAS	NO	NP-530 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/15/2022	11/16/2022	Q4P	14,800.00	14,800.00		13,300.00	13,300.00		NA	NA	NA	NA	NA	NA	NA	11/16/2022	Awarded to LG Supplies and General Merchandise
Procurement of Fridge Table Load for OSAS	OSAS	NO	NP-530 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/23/2022	11/24/2022	Q4P	21,300.00	21,000.00		19,200.00	19,200.00		NA	NA	NA	NA	NA	NA	NA	11/22/2022	Awarded to Sugofo Commercial
Packed Meals for Mental Health Seminar titled "Self-Care: The Importance of Caring for Yourself While Caring for Others"	Guidance	NO	NP-530 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/05/2022	10/26/2022	Q4P	91,500.00	50,500.00		48,300.00	45,100.00		NA	NA	NA	NA	NA	NA	NA	06/05/2023	Awarded to Aboni's Eatery
Taken for the Upcoming 2022 Research and Rejection Year-End Assessment and 2023 Planning and Target Setting	RDE	NO	NP-530 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01/05/2023	01/03/2023	Q4P	32,500.00	32,500.00		32,000.00	32,000.00		NA	NA	NA	NA	NA	NA	NA	1/20/2023	Awarded to Robinson Hardware and Printing Services
Procurement of Electrical Supplies for CHCC Smart Campus	HIS	NO	NP-530 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01/05/2023	01/05/2023	Q4P	37,916.00	37,465.00		37,075.00	37,815.00		NA	NA	NA	NA	NA	NA	NA	1/19/2023	Awarded to Econ Trading
Procurement of Electrical Supplies for DACTA Office	DASFA	NO	NP-530 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/29/2022	11/29/2022	Q4P	2,574.81	2,574.81		2,340.00	2,340.00		NA	NA	NA	NA	NA	NA	NA	11/29/2022	Awarded to Yu Yik Dy Hardware
Procurement of Self Inking Stamp for FMS Office	Admin	NO	NP-530 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01/11/2023	01/11/2023	Q4P	7,000.00	7,000.00		3,990.00	3,940.00		NA	NA	NA	NA	NA	NA	NA	3/11/2023	Awarded to Kinoyaf's Precision Enterprise
Procurement of Acrylic Storage for FMS Office	Admin	NO	NP-530 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09/28/2022	10/26/2022	Q4P	2,000.00	2,300.00		1,750.00	1,750.00		NA	NA	NA	NA	NA	NA	NA	10/28/2022	Awarded to BSH Metal Craft
Supply and Delivery of Automotive Supplies for Buha Hander SEW 180	Admin	NO	NP-530 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01/12/2023	01/13/2023	Q4P	18,000.00	15,000.00		13,000.00	13,500.00		NA	NA	NA	NA	NA	NA	NA	3/12/2023	Awarded to Ufa Auto Supply
Procurement of CHCC Student ID String	HIS	NO	NP-530 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01/26/2023	01/26/2023	Q4P	40,000.00	40,000.00		40,000.00	41,500.00		NA	NA	NA	NA	NA	NA	NA	01/20/2023	Awarded to Hagaden General Merchandise
Supply, Delivery and Installation of Anti-Hepatitis Aluminium Frame Screens	CITTE	NO	NP-530 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12/05/2022	12/08/2022	Q4P	20,100.00	20,100.00		19,850.00	19,852.50		NA	NA	NA	NA	NA	NA	NA	12/05/2022	Awarded to Sultan AFP Marketing Corporation
Supply and Delivery of Office Accessories	DASFA	NO	NP-530 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12/12/2022	12/12/2022	Q4P	17,964.00	17,964.00		16,440.00	16,440.00		NA	NA	NA	NA	NA	NA	NA	12/12/2022	Awarded to Datan Core/Multimedia Center
Supply and Delivery of Materials for the Electric Motor of Table Saw	Admin	NO	NP-530 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12/15/2022	12/15/2022	Q4P	800.00	800.00		800.00	800.00		NA	NA	NA	NA	NA	NA	NA	12/15/2022	Awarded to Yu Yik Dy Hardware
Procurement of Photocopier Parts for Repair of OSAS Printing Machine	OSAS	NO	NP-530 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	02/05/2023	02/09/2023	Q4P	30,300.00	30,000.00		30,000.00	30,000.00		NA	NA	NA	NA	NA	NA	NA	1/9/2023	Awarded to Golden Phoenix Inc.
Supply and Delivery of Other Supplies for Leather Seminar Workshop	CSG	NO	NP-530 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01/25/2023	01/26/2023	Q4P	5,200.00	5,200.00		4,800.00	4,800.00		NA	NA	NA	NA	NA	NA	NA	02/22/2023	Awarded to Hagaden General Merchandise
Supply and Delivery of Token for Leather Seminar Workshop	CSG	NO	NP-530 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01/23/2023	01/23/2023	Q4P	8,000.00	8,000.00		8,000.00	8,000.00		NA	NA	NA	NA	NA	NA	NA	02/23/2023	Awarded to Hagaden General Merchandise
Supply and Delivery of Snacks and Dinner for 50th Floor (UNEC Meeting)	Admin	NO	NP-530 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	02/13/2023	02/13/2023	Q4P	11,250.00	11,250.00		11,250.00	11,250.00		NA	NA	NA	NA	NA	NA	NA	02/13/2023	Awarded to LFS Catering
Provision of Catering Services for Administrative Office Internship Commencement	CBA	NO	NP-530 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	02/06/2023	02/06/2023	Q4P	12,750.00	12,750.00		11,700.00	11,730.00		NA	NA	NA	NA	NA	NA	NA	1/6/2023	Awarded to Jayo's Kitchen Foodco & Grill
Supply and Delivery of Snacks and Dinner for 73rd B.O.R. Meeting	Admin	NO	NP-530 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	02/11/2023	02/11/2023	Q4P	18,600.00	18,600.00		18,600.00	18,600.00		NA	NA	NA	NA	NA	NA	NA	2/11/2023	Awarded to LFS Catering
Provision of Snacks and Meals for HRH RSB Screening and Interview	Admin	NO	NP-530 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01/30/2023	01/30/2023	Q4P	5,300.00	5,300.00		5,300.00	5,300.00		NA	NA	NA	NA	NA	NA	NA	01/30/2023	Awarded to Jayo's Kitchen Foodco & Grill
Supply and Delivery of Printing Materials for Fabrication of 23 Student Table for DUIS Classroom	DUIS	NO	NP-530 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	02/10/2023	02/16/2023	Q4P	49,994.00	49,994.00		44,420.00	44,421.50		NA	NA	NA	NA	NA	NA	NA	02/16/2023	Awarded to TD Commercial
Provision of Catering Services for CHED Institutional Visit	QUIMS	NO	NP-530 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	02/15/2023	02/16/2023	Q4P	26,500.00	26,500.00		26,500.00	26,500.00		NA	NA	NA	NA	NA	NA	NA	02/16/2023	Awarded to Evergreen Enterprises
Supply and Delivery of Construction Materials for the Repair of Damaged Fence	Admin	NO	NP-530 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	02/15/2023	02/16/2023	Q4P	46,800.00	45,600.00		46,800.00	46,800.00		NA	NA	NA	NA	NA	NA	NA	02/15/2023	Awarded to Grand Econ Trading
Provision of Hotel Accommodation for 73rd B.O.R. Meeting	Admin	NO	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	02/13/2023	02/13/2023	Q4P	39,000.00	39,000.00		32,000.00	32,100.00		NA	NA	NA	NA	NA	NA	NA	02/13/2023	Awarded to Abmet Island Resort

Supply and Delivery of Kitchen Supplies	Different Cost Center	NO	MP-03 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09190001	09190001	N/A	N/A	on-going	on-going	DPF	18,000.00	18,000.00		54,994.00	54,994.00		N/A	N/A	N/A	N/A	N/A	N/A	on-going	Awarded to Deus Diversified Products Co.																		
Supply and Delivery of Kitchenware	Different Cost Center	NO	MP-03 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04240001	04240001	N/A	N/A	on-going	on-going	DPF	180,070.00	180,070.00	19,775.00		199,775.00	199,775.00	N/A	N/A	N/A	N/A	N/A	N/A	on-going	Awarded to Hagoban General Merchandize																		
Supply and Delivery of Furniture and Fixture	Different Cost Center	NO	MP-03 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04240001	04240001	N/A	N/A	on-going	on-going	DPF	353,280.50		533,286.70	83,980.00		551,900.00	551,900.00	N/A	N/A	N/A	N/A	N/A	N/A	on-going	Awarded to Hagoban General Merchandize																	
Supply and Delivery of Materials for 3 Units Air Conditioning Units	Admin	NO	MP-03 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02540001	02540001	N/A	N/A	on-going	on-going	DPF	77,500.00	77,500.00		89,900.00	89,900.00		N/A	N/A	N/A	N/A	N/A	N/A	on-going	Awarded to Quonarc Refrigeration & Airconditioning Parts & Services																		
Supply and Delivery of Window Blinds	Different Cost Center	NO	MP-03 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04240001	04240001	N/A	N/A	on-going	on-going	DPF	112,918.00	112,918.00		32,414.00	32,414.00		N/A	N/A	N/A	N/A	N/A	N/A	on-going	Awarded to CMA-Interior Home and Office Decor Trading																		
Supply and Delivery of Beddings and Curtains	Different Cost Center	NO	MP-03 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04240001	04240001	N/A	N/A	on-going	on-going	DPF	86,545.00	86,545.00		51,900.00	51,900.00		N/A	N/A	N/A	N/A	N/A	N/A	on-going	Awarded to D. J. Curtains Shop																		
Supply and Delivery of Sports Equipment	Sports & P.E.	NO	MP-03 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04240001	04240001	N/A	N/A	on-going	on-going	DPF	80,700.00		60,750.00	57,300.00		57,300.00	57,300.00	N/A	N/A	N/A	N/A	N/A	N/A	on-going	Awarded to Azaly Consumer Goods Trading																	
Supply and Delivery of Medical Supplies and Equipment	Different Cost Center	NO	MP-03 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04190001	04190001	N/A	N/A	on-going	on-going	DPF	228,000.00		228,000.00	160,497.00		192,497.00	192,497.00	N/A	N/A	N/A	N/A	N/A	N/A	on-going	Awarded to Joo Medical Supplies & Trading																	
Supply and Delivery of Desktop (DIY Engraving Cutting Machine)	CITTE	NO	MP-03 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04210001	04210001	N/A	N/A	on-going	on-going	DPF	60,000.00		60,000.00	49,800.00		49,800.00	49,800.00	N/A	N/A	N/A	N/A	N/A	N/A	on-going	Awarded to Corbis Arts and Crafts Manufacturing																	
Supply and Delivery of 2D Sign	MS	NO	MP-03 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04240001	04240001	N/A	N/A	on-going	on-going	DPF	41,300.00	41,300.00		34,120.00	34,120.00		N/A	N/A	N/A	N/A	N/A	N/A	on-going	Awarded to Demaris Graphics Design																		
Supply and Delivery of Hotel Supplies for CTNH	CTNH	NO	MP-03 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04240001	04240001	N/A	N/A	on-going	on-going	DPF	40,800.00	40,800.00		76,900.00	76,900.00		N/A	N/A	N/A	N/A	N/A	N/A	on-going	Awarded to Joo Office & School Supplies																		
Supply and Delivery of Medical Supplies	Admin	NO	MP-03 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04190001	04190001	N/A	N/A	on-going	on-going	DPF	130,000.00	130,000.00		114,877.00	114,877.00		N/A	N/A	N/A	N/A	N/A	N/A	on-going	Awarded to Esmark Pharma Co.																		
Subscription of Video Conferencing App for Virtual Meetings	Admin	NO	MP-03 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02750001	02750001	N/A	N/A	on-going	on-going	DPF	211,000.00	211,000.00		190,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	on-going	Awarded to Datacom Technologies Inc.																		
Supply and Delivery of Printing Equipment	Admin	NO	MP-03 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02100001	02100001	N/A	N/A	on-going	on-going	DPF	152,000.00		152,000.00	190,000.00		150,000.00	150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	on-going	Awarded to J. O. Higgs Trading Corporation																	
Supply and Delivery of Academic Gown and Hood	ORIGMS	NO	MP-03 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02750001	02750001	N/A	N/A	on-going	on-going	DPF	215,000.00	215,000.00		190,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	on-going	Awarded to SemyourFashion Garments Manufacturing																		
Supply and Delivery of Diploma Holder	Registrar	NO	MP-03 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04210001	04210001	N/A	N/A	on-going	on-going	DPF	130,000.00	130,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	on-going	Awarded to L'Espresso Printing																		
Provision of Signs for CSACC Governance and Control Boards	Admin	NO	MP-03 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01240001	01240001	N/A	N/A	on-going	on-going	DPF	750,671.71	750,671.71		730,738.12	720,738.12		N/A	N/A	N/A	N/A	N/A	N/A	on-going	Awarded to Big Art Construction																		
Supply and Delivery of Christmas Decorations	Admin	NO	MP-03 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01240001	01240001	N/A	N/A	on-going	on-going	DPF	120,000.00	120,000.00		115,000.00	115,000.00		N/A	N/A	N/A	N/A	N/A	N/A	on-going	Awarded to Hagoban General Merchandize																		
Supply and Delivery of Chemicals	Different Cost Center	NO	MP-03 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	00110001	04190001	N/A	N/A	on-going	on-going	DPF	304,913.80	304,913.80		480,200.00	480,200.00		N/A	N/A	N/A	N/A	N/A	N/A	on-going	Awarded to Hagoban General Merchandize																		
Supply and Delivery of Medical Supplies	Admin	NO	MP-03 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04190001	04190001	N/A	N/A	on-going	on-going	DPF	114,877.00	114,877.00		270,788.00	270,788.00		N/A	N/A	N/A	N/A	N/A	N/A	on-going	Awarded to Esmark Pharma Co.																		
Supply and Delivery of Electrical Supplies	Admin	NO	MP-03 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	00700001	00250001	N/A	N/A	on-going	on-going	DPF	334,538.83	334,538.83		244,878.00	244,878.00		N/A	N/A	N/A	N/A	N/A	N/A	on-going	Awarded to PHDC Enterprises																		
Provision of Catering Services for Meeting Ceremony for CITTE Practice Teachers Class of 2021	CITTE	NO	MP-03 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	00700001	00270001	N/A	N/A	on-going	on-going	DPF	41,800.00	41,800.00		41,800.00	41,800.00		N/A	N/A	N/A	N/A	N/A	N/A	on-going	Awarded to E. S. G. HSD and Resort																		
Total Allocated Budget of On-going Procurement Activities																		630	61,267,775.30																														

Prepared by:

RYAN CHESTER G. FONG
 SAC Secretariat

Recommended Approval by:

RARYL S. ARANTE, Ph.D.
 SAC Chairperson


DEOMILA A. BASNIG, Ph.D.
 Chief Officer

APPROVED:

ROLYN E. DAGUEL, Ph.D.
 Head of the Procuring Entity