





Procurement of Catering Services and Accommodation for Student Reception	OPD	NO	NP-02 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/10/2021	11/14/2021	NA	NA	11/11/2021	11/22/2021	OP	10,200.00	10,200.00	10,200.00	10,200.00	NA	NA	NA	NA	NA	NA	11/11/2021	Awarded to Amalay Beach Resort
Provision of Packed Meals and Snacks for the Basic and Intellectual Property (IP) and Patent Search Workshop	RDE	NO	NP-02 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06/04/2021	07/04/2021	OP	27,300.00	27,300.00	27,300.00	27,300.00	NA	NA	NA	NA	NA	NA	06/24/2021	Awarded to Jyn's Kibbae and FastFood Grill
Tickets for Evaluation Students Research and Innovation Congress	RDE	NO	NP-02 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06/19/2021	06/21/2021	OP	3,500.00	3,500.00	3,500.00	3,500.00	NA	NA	NA	NA	NA	NA	06/19/2021	Awarded to Hagador General Merchandise
Supply and Delivery of Wooden Machinery	Registrar	NO	NP-02 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06/05/2021	06/04/2021	OP	1,000.00	1,000.00	1,000.00	1,000.00	NA	NA	NA	NA	NA	NA	06/04/2021	Awarded to Berfo Art Manufacturing
Procurement of Van Rental for CSUCC Strategic Planning 2022	OPD	NO	NP-02 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/01/2021	11/02/2021	OP	9,000.00	9,000.00	9,000.00	9,000.00	NA	NA	NA	NA	NA	NA	11/17/21	Awarded to Cabatbaran Agasan Babun Surtag Transport Cooperative
Supply and Delivery of Furniture and Fixtures	General Services	NO	NP-02 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	06/23/21	06/23/21	NA	NA	06/25/2021	10/07/2021	OP	75,000.00	75,000.00	75,000.00	75,000.00	NA	NA	NA	NA	NA	NA	06/25/21	Awarded to Hagador General Merchandise
Procurement of Catering Services for CSUCC Family Day	HR	NO	NP-02 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	06/02/21	06/02/21	NA	NA	06/10/2021	10/20/2021	OP	30,400.00	30,400.00	30,400.00	30,400.00	NA	NA	NA	NA	NA	NA	10/20/21	Awarded to Queen S Restara Hiblaa Shou
Procurement of Catering Services for CEIT	CEIT	NO	NP-02 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06/01/2021	06/01/2021	OP	20,000.00	20,000.00	20,000.00	20,000.00	NA	NA	NA	NA	NA	NA	06/28/21	Awarded to Aben's Eatery
Supply and Delivery of Welding Materials	Gen Serv	NO	NP-02 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/10/2021	11/10/2021	OP	2,000.00	2,000.00	2,000.00	2,000.00	NA	NA	NA	NA	NA	NA	11/20/21	Awarded to Hagador Gen. Merch
Supply and Delivery of Welding Cutoff, Adapter and LPG Cutting Tip	Gen Serv	NO	NP-02 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06/10/2021	06/10/2021	OP	3,000.00	3,000.00	3,000.00	3,000.00	NA	NA	NA	NA	NA	NA	06/24/21	Awarded to Genem Parts Sales
Supply and Delivery of Metals	RDE	NO	NP-02 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06/11/2021	06/10/2021	OP	4,500.00	4,500.00	4,500.00	4,500.00	NA	NA	NA	NA	NA	NA	06/11/21	Awarded to Colicstone Enterprise
Provision of Catering Services with lease of Venue and accommodation for CSUCC Strategic Reception	OPD	NO	NP-02 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/01/2021	11/09/2021	OP	24,200.00	24,200.00	24,200.00	24,200.00	NA	NA	NA	NA	NA	NA	11/01/21	Awarded to Evergreen Enterprises
Supply and Delivery of Other Supplies	OSPFA	NO	NP-02 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06/10/2021	06/04/2021	OP	1,200.00	1,200.00	1,200.00	1,200.00	NA	NA	NA	NA	NA	NA	06/10/21	Awarded to Tereny Emporium
Provision of Catering Services for Learning Management System	RDE	NO	NP-02 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	06/23/21	06/23/21	NA	NA	07/02/2021	07/15/2021	OP	54,700.00	54,700.00	54,700.00	54,700.00	NA	NA	NA	NA	NA	NA	07/15/2021	Awarded to Baboy's Cafe Calcevic
Provision of Meals and Venue for CITTE (Cebu Institute of Technology - Elmont) Day	CITTE	NO	NP-02 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	06/19/21	06/20/21	NA	NA	07/04/2021	07/10/2021	OP	200,000.00	200,000.00	200,000.00	200,000.00	NA	NA	NA	NA	NA	NA	07/04/2021	Awarded to E & G Hotel and Resort
Provision of Labor and Materials for Athletes Insurance	LIBRARY	NO	NP-02 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	06/09/21	06/10/21	NA	NA	06/22/2021	06/21/2021	OP	65,000.00	65,000.00	65,000.00	65,000.00	NA	NA	NA	NA	NA	NA	06/22/21	Awarded to YPC Contributor
Supply and Delivery of Customized Medals	Registrar	NO	NP-02 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	06/07/21	06/08/21	NA	NA	07/01/2021	07/01/2021	OP	181,000.00	181,000.00	181,000.00	181,000.00	NA	NA	NA	NA	NA	NA	07/14/2021	Awarded to Hagador General Merchandise
Procurement of Van Rental for MASTS	SPORTS	NO	NP-02 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	06/10/21	06/10/21	NA	NA	06/15/2021	06/15/2021	OP	78,000.00	78,000.00	78,000.00	78,000.00	NA	NA	NA	NA	NA	NA	06/15/21	Awarded to CAMSCO
Supply and Delivery of Office Supplies	Different Cost Center	NO	Shipping	NA	NA	NA	NA	NA	NA	NA	06/10/21	06/10/21	NA	NA	07/05/2021	07/05/2021	OP	23,200.00	23,200.00	23,200.00	23,200.00	NA	NA	NA	NA	NA	NA	07/05/21	Awarded to Zor 18 Acrylic
Supply and Delivery of Consumable Supplies	Different Cost Center	NO	Shipping	NA	NA	NA	NA	NA	NA	NA	06/09/21	06/10/21	NA	NA	06/17/2021	06/18/2021	OP	17,700.00	17,700.00	17,700.00	17,700.00	NA	NA	NA	NA	NA	NA	06/18/21	Awarded to Acly's Consumer Goods Trading
Supply and Delivery of Janitorial Supplies	Different Cost Center	NO	NP-02 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	06/22/21	06/23/21	NA	NA	06/29/2021	07/01/2021	OP	64,171.11	64,171.11	64,171.11	64,171.11	NA	NA	NA	NA	NA	NA	06/29/21	Awarded to Acly's Consumer Goods Trading
Supply and Delivery of Printers and Scanners	Different Cost Center	NO	NP-02 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	06/10/21	06/24/21	NA	NA	04/13/2021	04/01/2021	OP	37,000.00	347,000.00	37,000.00	347,000.00	NA	NA	NA	NA	NA	NA	04/13/21	Awarded to LG Supplies and General Merchandise
Supply and Delivery of Sports Equipment	Sports & P.E.	NO	NP-02 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	06/24/21	06/25/21	NA	NA	06/29/2021	06/29/2021	OP	6,700.00	65,700.00	6,700.00	65,700.00	NA	NA	NA	NA	NA	NA	06/29/21	Awarded to Acly's Consumer Goods Trading
Supply and Delivery of Medical Supplies and Equipment	Different Cost Center	NO	NP-02 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	04/19/21	04/20/21	NA	NA	04/09/2021	04/10/2021	OP	24,000.00	338,000.00	24,000.00	338,000.00	NA	NA	NA	NA	NA	NA	04/09/21	Awarded to Jico Medical Supplies & Trading
Subscription of Video Conferencing App for Virtual Meeting	Admin	NO	NP-02 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	06/08/21	06/08/21	NA	NA	03/13/2021	03/13/2021	OP	211,000.00	211,000.00	211,000.00	211,000.00	NA	NA	NA	NA	NA	NA	03/22/21	Awarded to Delacore Technologies Inc.
Supply and Delivery of Printing Equipment	Admin	NO	NP-02 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	07/12/21	07/20/21	NA	NA	03/29/2021	03/21/2021	OP	151,000.00	159,000.00	151,000.00	159,000.00	NA	NA	NA	NA	NA	NA	03/29/21	Awarded to J.G. Huggan Trading Corporation
Supply and Delivery of Construction Material	Different Cost Center	NO	NP-02 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	06/10/21	06/10/21	NA	NA	06/29/2021	06/21/2021	OP	87,200.00	87,200.00	87,200.00	87,200.00	NA	NA	NA	NA	NA	NA	06/29/21	Awarded to YUYE DY HOME
Supply and Delivery of Christmas Decorations	Admin	NO	NP-02 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	06/24/21	06/24/21	NA	NA	03/18/2021	03/15/2021	OP	121,000.00	126,000.00	121,000.00	126,000.00	NA	NA	NA	NA	NA	NA	03/15/21	Awarded to Hagador General Merchandise
Supply and Delivery of Chemicals	Different Cost Center	NO	NP-02 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	06/10/21	06/10/21	NA	NA	05/17/2021	05/17/2021	OP	54,800.00	304,800.00	54,800.00	304,800.00	NA	NA	NA	NA	NA	NA	05/17/21	Awarded to Hagador General Merchandise
Provision of Landscaping Services for Graduation	Registrar	NO	NP-02 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	06/10/21	07/09/21	NA	NA	05/17/2021	05/26/2021	OP	6,000.00	66,000.00	6,000.00	66,000.00	NA	NA	NA	NA	NA	NA	07/25/21	Awarded to S-Team Events Organizing Services
Provision of Catering Services for Planning Ceremony for CITTE Practice Teachers Class of 2021	CITTE	NO	NP-02 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	06/10/21	06/20/21	NA	NA	06/29/2021	06/20/2021	OP	81,000.00	81,000.00	81,000.00	81,000.00	NA	NA	NA	NA	NA	NA	06/29/21	Awarded to E & G Hotel and Resort



Supply and Delivery of Academic Gown and Hood	ORDMG	NO	NP-22.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	2209021	08/18/2023	NA	NA	03/01/2023	05/24/2023	NA	415,000.00	215,000.00	160,000.00	196,000.00	NA	NA	NA	NA	NA	NA	NA	03/01/2023	Awarded to Seeyoung/Inho Garments Manufacturing	
Supply and Delivery of Office Equipment for CBA Office	CBA	NO	NP-22.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	2209021	08/18/2023	NA	NA	04/01/2023	07/01/2023	NA	70,000.00	70,000.00	50,000.00	50,000.00	NA	NA	NA	NA	NA	NA	NA	06/26/2023	Awarded to Reed Ink Sales and Service	
Supply and Delivery of Kitchen Supplies	Different Cost Center	NO	NP-22.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	2209021	08/18/2023	NA	NA	07/11/2023	07/11/2023	NA	50,000.00	50,000.00	54,000.00	54,000.00	NA	NA	NA	NA	NA	NA	NA	03/11/2023	Awarded to Deun Diversified Products Co.	
Supply and Delivery of Medical Supplies	CLINIC	NO	NP-22.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	2209021	08/18/2023	NA	NA	04/01/2023	04/01/2023	NA	100,000.00	100,000.00	110,000.00	110,000.00	NA	NA	NA	NA	NA	NA	NA	04/01/2023	Awarded to EPHEDZ CO.	
Supply and Delivery of Office Equipment	Admin	NO	NP-22.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	2209021	08/18/2023	NA	NA	07/01/2023	04/01/2023	NA	70,000.00	70,000.00	80,000.00	80,000.00	NA	NA	NA	NA	NA	NA	NA	07/21/2023	Awarded to Solidworks Inc.	
Provision of Catering Services for CSUCC 80th Foundation Day	ADMIN	NO	NP-22.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	2209021	08/18/2023	NA	NA	07/01/2023	07/01/2023	NA	18,500.00	185,500.00	88,000.00	88,500.00	NA	NA	NA	NA	NA	NA	NA	07/09/2023	Awarded to Subby Bake Cakehop	
Provision of Catering Services for GAD Activity (Women's Month Celebration)	GAD	NO	NP-22.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	2209021	08/18/2023	NA	NA	08/01/2023	04/01/2023	NA	30,000.00	60,000.00	70,000.00	70,000.00	NA	NA	NA	NA	NA	NA	NA	03/10/2023	Awarded to Subby Bake Cakehop	
Supply and Delivery of Diploma Holder	Registrar	NO	NP-22.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	2209021	08/18/2023	NA	NA	04/01/2023	04/01/2023	NA	100,000.00	120,000.00	100,000.00	100,000.00	NA	NA	NA	NA	NA	NA	NA	04/09/23	Awarded to Lifeworks Printing	
Supply and Delivery of Beddings and Curtains	Different Cost Center	NO	NP-22.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	2209021	08/18/2023	NA	NA	04/01/2023	04/01/2023	NA	60,000.00	60,000.00	81,000.00	81,000.00	NA	NA	NA	NA	NA	NA	NA	04/28/2023	Awarded to D.S. Curtain Shop	
Supply and Delivery of Window Blinds	Different Cost Center	NO	NP-22.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	2209021	08/18/2023	NA	NA	04/01/2023	04/01/2023	NA	112,000.00	112,000.00	124,000.00	124,000.00	NA	NA	NA	NA	NA	NA	NA	04/15/2023	Awarded to CVA-Interior Home and Office Decor Trading	
Supply and Delivery of Medical Supplies	Admin	NO	NP-22.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	2209021	08/18/2023	NA	NA	04/01/2023	04/01/2023	NA	100,000.00	100,000.00	114,000.00	114,000.00	NA	NA	NA	NA	NA	NA	NA	04/01/23	Awarded to Connedi Pharma Co.	
Supply and Delivery of ID Sticker	HQS	NO	NP-22.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	2209021	08/18/2023	NA	NA	04/01/2023	04/01/2023	NA	10,000.00	85,000.00	81,000.00	81,000.00	NA	NA	NA	NA	NA	NA	NA	04/24/23	Awarded to Denaris Graphics Design	
Supply and Delivery of Furniture and Fixture	Different Cost Center	NO	NP-22.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	2209021	08/18/2023	NA	NA	04/01/2023	04/01/2023	NA	100,000.00	100,000.00	110,000.00	110,000.00	150,000.00	NA	NA	NA	NA	NA	NA	NA	04/07/23	Awarded to Nagadan General Merchandise
Supply and Delivery of Place	DOCE	NO	NP-22.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	2209021	08/18/2023	NA	NA	04/01/2023	04/01/2023	NA	214,000.00	214,000.00	110,000.00	110,000.00	NA	NA	NA	NA	NA	NA	NA	04/24/2023	Awarded to Nagadan General Merchandise	
Supply and Delivery of Academic Gown and Hood	ORDMG	NO	NP-22.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	2209021	08/18/2023	NA	NA	04/01/2023	04/01/2023	NA	210,000.00	210,000.00	190,000.00	190,000.00	NA	NA	NA	NA	NA	NA	NA	04/05/23	Awarded to Seeyoung/Inho Garments Manufacturing	
Supply and Delivery of Desktop ITX Engineering Cabinet Machine	CITTE	NO	NP-22.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	2209021	08/18/2023	NA	NA	03/01/2023	03/01/2023	NA	60,000.00	60,000.00	44,000.00	44,000.00	NA	NA	NA	NA	NA	NA	NA	03/23/23	Awarded to Berfas Arts and Crafts Manufacturing	
Supply and Delivery of Kitchen Supplies	Different Cost Center	NO	NP-22.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	2209021	08/18/2023	NA	NA	07/11/2023	07/11/2023	NA	50,000.00	50,000.00	50,000.00	50,000.00	NA	NA	NA	NA	NA	NA	NA	07/11/2023	Awarded to Deun Diversified Products Co.	
Supply and Delivery of Stereo Printer	CSG	NO	NP-22.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	2209021	08/18/2023	NA	NA	04/01/2023	07/01/2023	NA	100,000.00	100,000.00	110,000.00	110,000.00	300,000.00	NA	NA	NA	NA	NA	NA	NA	04/20/2023	Awarded to Pacific Office Solutions, Inc.
Supply and Delivery of Hotel Supplies for CBA	ETHN	NO	NP-22.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	2209021	08/18/2023	NA	NA	04/01/2023	04/01/2023	NA	42,000.00	42,000.00	14,000.00	14,000.00	NA	NA	NA	NA	NA	NA	NA	04/09/23	Awarded to Zoo Office & School Supplies	
Supply and Delivery of Smart Card Printer Smart 3-D Multicolor Ribbon and RFID Card	HIS	NO	NP-22.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	2209021	08/18/2023	NA	NA	01/01/2023	07/01/2023	NA	80,000.00	80,000.00	100,000.00	100,000.00	NA	NA	NA	NA	NA	NA	NA	03/10/2023	Awarded to Philcor Corporation	
Procurement for the Renovation of CBA office space	CBA	NO	NP-22.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	2209021	08/18/2023	NA	NA	08/01/2023	04/01/2023	NA	34,000.00	34,000.00	40,000.00	40,000.00	NA	NA	NA	NA	NA	NA	NA	03/29/23	Awarded to YFC Construction	
Supply and Delivery of Medical Supplies and Equipment	CLINIC	NO	NP-22.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	2209021	08/18/2023	NA	NA	04/01/2023	03/01/2023	NA	20,000.00	20,000.00	20,000.00	20,000.00	NA	NA	NA	NA	NA	NA	NA	04/04/2023	Awarded to Connedi Pharma Co.	
Provision of Catering Services for Procurement Planning for FY 2024 on July 30, 2023	CITTE	NO	NP-22.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	2209021	08/18/2023	NA	NA	03/01/2023	03/01/2023	NA	14,000.00	14,000.00	14,000.00	14,000.00	NA	NA	NA	NA	NA	NA	NA	03/20/23	Awarded to Hans Celli's Garden Fiesta	
Supply and Delivery of Good Lumber and Ply Shek	GENERAL SERVICES	NO	NP-22.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	2209021	08/18/2023	NA	NA	07/11/2023	07/11/2023	NA	42,100.00	42,100.00	42,100.00	42,100.00	NA	NA	NA	NA	NA	NA	NA	07/11/2023	Awarded to Big Arc Construction	
Supply and Delivery of Medical Supplies & Equipment	Different Cost Center	NO	NP-22.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	2209021	08/18/2023	NA	NA	04/01/2023	04/01/2023	NA	100,000.00	100,000.00	100,000.00	100,000.00	NA	NA	NA	NA	NA	NA	NA	04/10/2023	Awarded to Jios Medical Supplies Trading	
Supply and Delivery of ID Sticker for CBOCC	HQS	NO	NP-22.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	2209021	08/18/2023	NA	NA	04/01/2023	04/01/2023	NA	40,000.00	40,000.00	34,000.00	34,000.00	NA	NA	NA	NA	NA	NA	NA	04/10/2023	Awarded to Denaris Graphics Design	
Provision of Meals for Learning Management System	HIS	NO	NP-22.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	2209021	08/18/2023	NA	NA	07/01/2023	07/01/2023	NA	40,000.00	40,000.00	57,000.00	57,000.00	NA	NA	NA	NA	NA	NA	NA	07/10/2023	Awarded to Subby Bake Cakehop	
Provision of Labor and Materials for Fabrication of 15 Units Computer Table for Internet Laboratories Room	Internet Lab.	NO	NP-22.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	2209021	08/18/2023	NA	NA	03/01/2023	04/01/2023	NA	100,000.00	100,000.00	100,000.00	100,000.00	NA	NA	NA	NA	NA	NA	NA	03/10/2023	Awarded to YFC Construction	
Provision of Labor and Materials for Construction of Workshop Center Phase II	CSG	NO	NP-22.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	2209021	08/18/2023	NA	NA	05/01/2023	01/01/2023	NA	400,000.00	400,000.00	300,000.00	300,000.00	NA	NA	NA	NA	NA	NA	NA	01/01/2023	Awarded to Big Arc Construction	
Provision of Subscription to Online Journals	LIBRARY	NO	NP-22.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	2209021	08/18/2023	NA	NA	04/01/2023	04/01/2023	NA	400,000.00	400,000.00	300,000.00	300,000.00	NA	NA	NA	NA	NA	NA	NA	04/01/23	Awarded to CZ-LOGIC INC	
Supply and Delivery of Sanitizing Supplies	Different Cost Center	NO	NP-22.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	2209021	08/18/2023	NA	NA	07/11/2023	07/01/2023	NA	100,000.00	100,000.00	100,000.00	100,000.00	NA	NA	NA	NA	NA	NA	NA	07/11/2023	Awarded to RG Marketing	
Fabrication of 8 Units Hood CAB	CBA	NO	NP-22.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	2209021	08/18/2023	NA	NA	04/01/2023	04/01/2023	NA	100,000.00	100,000.00	100,000.00	100,000.00	NA	NA	NA	NA	NA	NA	NA	04/25/23	Awarded to Big Arc Construction	
Supply and Delivery of Subcontract Machine	CITTE	NO	NP-22.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	2209021	08/18/2023	NA	NA	04/01/2023	04/01/2023	NA	100,000.00	100,000.00	100,000.00	100,000.00	NA	NA	NA	NA	NA	NA	NA	04/01/23	Awarded to Charbeli Dry Goods Retailing	



Provision of Catering Services for 2300 Commencement Exercises	Registrar	NO	NP-23 - Small Item Procurement	NA	NA	NA	NA	NA	NA	NA	NA	10/10/2023	09/11/2023	NA	NA	07/31/2023	07/31/2023	50	131,500.00	131,500.00		65,750.00	65,750.00	NA	NA	NA	NA	NA	NA	07/31/2023	Awarded to U's Catering Services	
Supply and Delivery of Aircondition	Different Cost Center	NO	NP-23 - Small Item Procurement	NA	NA	NA	NA	NA	NA	NA	NA	08/02/2023	08/08/2023	NA	NA	08/08/2023	08/08/2023	50	102,500.00	120,000.00	17,490.00		17,490.00	NA	NA	NA	NA	NA	NA	08/08/2023	Awarded to FAST TECH Computer Parts & Accessories 3030	
Supply and Delivery of Athlete Uniforms	SPORTS	NO	NP-23 - Small Item Procurement	NA	NA	NA	NA	NA	NA	NA	NA	08/02/2023	08/02/2023	NA	NA	08/02/2023	08/02/2023	50	181,750.00	181,750.00		294,000.00	294,000.00	NA	NA	NA	NA	NA	NA	08/02/2023	Awarded to SHWEE JEE Sports ADS	
Supply and Delivery of Automobile Machine	CITTE	NO	NP-23 - Small Item Procurement	NA	NA	NA	NA	NA	NA	NA	NA	08/02/2023	08/19/2023	NA	NA	08/02/2023	08/02/2023	50	18,000.00	18,000.00		100,000.00	100,000.00	NA	NA	NA	NA	NA	NA	08/02/2023	Awarded to Charbel Orr Goods Retailing	
Supply and Delivery of ICT Appliances for CSUCC Smart Campus	MIS	NO	NP-23 - Small Item Procurement	NA	NA	NA	NA	NA	NA	NA	NA	08/02/2023	08/20/2023	NA	NA	08/12/2023	08/12/2023	50	175,810.00	175,810.00		54,999.00	54,999.00	NA	NA	NA	NA	NA	NA	08/12/2023	Awarded to Vicon Enterprise	
Supply and Delivery of Machinery Equipment	CITTE	NO	NP-23 - Small Item Procurement	NA	NA	NA	NA	NA	NA	NA	NA	10/20/2023	08/10/2023	NA	NA	08/10/2023	08/10/2023	50	74,400.00	74,400.00		71,365.00	71,365.00	NA	NA	NA	NA	NA	NA	08/10/2023	Awarded to SMARTPRO Company	
Supply and Delivery of ICT Peripherals	ICT	NO	NP-23 - Small Item Procurement	NA	NA	NA	NA	NA	NA	NA	NA	08/04/2023	10/06/2023	NA	NA	08/04/2023	10/06/2023	50	114,400.00	114,400.00		68,370.00	68,370.00	NA	NA	NA	NA	NA	NA	10/06/2023	Awarded to Fast Tech Computers Parts & Accessories 3030	
Fabrication of 6 Units Food Cart	CSG	NO	NP-23 - Large Item Procurement	NA	NA	NA	NA	NA	NA	NA	NA	10/10/2023	08/10/2023	NA	NA	10/10/2023	10/10/2023	50	78,400.00	78,400.00		58,000.00	58,000.00	NA	NA	NA	NA	NA	NA	10/10/2023	Awarded to Mercantile Insurance Company	
Supply and Delivery of Various Construction Materials	General Services	NO	NP-23 - Small Item Procurement	NA	NA	NA	NA	NA	NA	NA	NA	11/14/2023	08/16/2023	NA	NA	08/20/2023	08/20/2023	50	207,000.00	207,000.00		204,900.00	204,900.00	NA	NA	NA	NA	NA	NA	NA	08/20/2023	Awarded to YUYSE DT SHWEE
Provision of Cleaners for CBA	CBA	NO	NP-23 - Small Item Procurement	NA	NA	NA	NA	NA	NA	NA	NA	08/07/2023	08/12/2023	NA	NA	10/10/2023	10/10/2023	50	208,000.00	208,000.00		208,000.00	208,000.00	NA	NA	NA	NA	NA	NA	NA	08/12/2023	Awarded to Facilities Solutions Inc.
Procurement of Van Rental for HASTS	SPORTS	NO	NP-23 - Small Item Procurement	NA	NA	NA	NA	NA	NA	NA	NA	08/23/2023	08/24/2023	NA	NA	08/15/2023	08/15/2023	50	180,000.00	180,000.00		184,000.00	184,000.00	NA	NA	NA	NA	NA	NA	NA	08/15/2023	Awarded to CABECO
Supply and Delivery of Office Printers and Accessories	Different Cost Center	NO	NP-23 - Small Item Procurement	NA	NA	NA	NA	NA	NA	NA	NA	08/16/2023	08/16/2023	NA	NA	08/16/2023	08/16/2023	50	147,000.00	147,000.00		208,000.00	208,000.00	NA	NA	NA	NA	NA	NA	NA	08/16/2023	Awarded to LG Supplies and General Merchandise
Supply and Delivery of Materials for 5 Units Air Conditioning Units	Admin	NO	NP-23 - Small Item Procurement	NA	NA	NA	NA	NA	NA	NA	NA	08/04/2023	08/24/2023	NA	NA	08/08/2023	08/08/2023	50	77,000.00	77,000.00		68,000.00	68,000.00	NA	NA	NA	NA	NA	NA	NA	08/08/2023	Awarded to Quezonnet Refrigeration & Airconditioning Parts & Services
Supply and Delivery of Consumables Supplies for OSAS	OSAS	NO	NP-23 - Small Item Procurement	NA	NA	NA	NA	NA	NA	NA	NA	08/07/2023	08/14/2023	NA	NA	08/03/2023	08/03/2023	50	114,000.00	114,000.00		114,000.00	114,000.00	NA	NA	NA	NA	NA	NA	NA	08/03/2023	Awarded to Food Dns Sales and Services
Supply and Delivery of Medical Supplies and Equipment	CBA	NO	NP-23 - Small Item Procurement	NA	NA	NA	NA	NA	NA	NA	NA	04/27/2023	07/09/2023	NA	NA	08/15/2023	08/15/2023	50	256,893.00	256,893.00		181,000.00	181,000.00	NA	NA	NA	NA	NA	NA	NA	08/15/2023	Awarded to EZMEDS Pharma Co
Supply and Delivery of Fire Safety Equipment	OPD	NO	NP-23 - Small Item Procurement	NA	NA	NA	NA	NA	NA	NA	NA	08/08/2023	08/09/2023	NA	NA	08/05/2023	08/05/2023	50	88,800.00	88,800.00		82,000.00	82,000.00	NA	NA	NA	NA	NA	NA	NA	08/05/2023	Awarded to KDR Tracing
Supply and Delivery of ICT Peripherals for OSAS	OSAS	NO	NP-23 - Small Item Procurement	NA	NA	NA	NA	NA	NA	NA	NA	08/07/2023	08/10/2023	NA	NA	08/07/2023	10/10/2023	50	80,000.00	80,000.00		49,500.00	49,500.00	NA	NA	NA	NA	NA	NA	NA	08/10/2023	Awarded to LG Supplies and General Merchandise
Supply, Delivery and Installation of Plaster Materials	OPD	NO	NP-23 - Small Item Procurement	NA	NA	NA	NA	NA	NA	NA	NA	08/11/2023	08/10/2023	NA	NA	08/05/2023	08/05/2023	50	380,000.00	380,000.00		348,000.00	348,000.00	NA	NA	NA	NA	NA	NA	NA	08/05/2023	Awarded to HPS Electrical Engineering Services
Supply and Delivery of ICT Peripherals	Different Cost Center	NO	NP-23 - Small Item Procurement	NA	NA	NA	NA	NA	NA	NA	NA	08/21/2023	08/08/2023	NA	NA	11/07/2023	11/07/2023	50	471,710.00	471,712.00		178,000.00	178,000.00	NA	NA	NA	NA	NA	NA	NA	11/07/2023	Awarded to Vicon Enterprise
Procurement of License Software and Subscription	Different Cost Center	NO	NP-23 - Small Item Procurement	NA	NA	NA	NA	NA	NA	NA	NA	08/21/2023	08/09/2023	NA	NA	11/08/2023	11/08/2023	50	78,000.00	78,000.00		91,710.00	91,710.00	NA	NA	NA	NA	NA	NA	NA	11/08/2023	Awarded to PMS-Tone Computer and Services
Supply and Delivery of Consumables Supplies	Different Cost Center	NO	NP-23 - Small Item Procurement	NA	NA	NA	NA	NA	NA	NA	NA	08/10/2023	08/10/2023	NA	NA	07/19/2023	07/19/2023	50	139,000.00	138,000.00		147,000.00	147,000.00	NA	NA	NA	NA	NA	NA	NA	07/19/2023	Awarded to Racer Enterprises
Supply and Delivery of Student Workbook	General Services	NO	NP-23 - Small Item Procurement	NA	NA	NA	NA	NA	NA	NA	NA	08/04/2023	08/03/2023	NA	NA	08/03/2023	11/17/2023	50	88,400.00	88,400.00		84,800.00	84,800.00	NA	NA	NA	NA	NA	NA	NA	10/14/2023	Awarded to Megadon General Merchandise
Supply and Delivery of Furniture and Fixture	General Services	NO	NP-23 - Small Item Procurement	NA	NA	NA	NA	NA	NA	NA	NA	08/13/2023	08/10/2023	NA	NA	08/13/2023	11/07/2023	50	110,000.00	110,000.00		110,000.00	110,000.00	NA	NA	NA	NA	NA	NA	NA	10/27/2023	Awarded to YFC Construction
Procurement for Labor and Materials for Drainage, Tileworks, Cement Road and Ramp for Academic Building	OPD	NO	NP-23 - Small Item Procurement	NA	NA	NA	NA	NA	NA	NA	NA	07/10/2023	07/10/2023	NA	NA	08/04/2023	12/01/2023	50	485,000.00	485,000.00		465,000.00	465,000.00	NA	NA	NA	NA	NA	NA	NA	12/01/2023	Awarded to Big ARC Construction
Procurement of Van Rental for HASTS 2023	SPORTS	NO	NP-23 - Small Item Procurement	NA	NA	NA	NA	NA	NA	NA	NA	11/08/2023	11/08/2023	NA	NA	11/08/2023	12/01/2023	50	84,000.00	84,000.00		81,700.00	81,700.00	NA	NA	NA	NA	NA	NA	NA	11/28/2023	Awarded to Cabedbaran Against Business Surgeon Transport Cooperative
Supply and Delivery of Office Supplies	Different Cost Center	NO	Shipping	NA	NA	NA	NA	NA	NA	NA	NA	08/02/2023	08/09/2023	NA	NA	08/02/2023	08/03/2023	50	482,225.31	482,225.31		470,000.00	470,000.00	NA	NA	NA	NA	NA	NA	NA	08/03/2023	Awarded to Jhs Office & School Supplies
Supply and Delivery of ICT Appliances and Accessories	MIS	NO	NP-23 - Small Item Procurement	NA	NA	NA	NA	NA	NA	NA	NA	08/01/2023	08/06/2023	NA	NA	08/13/2023	08/13/2023	50	205,470.00	205,470.00		182,000.00	182,000.00	NA	NA	NA	NA	NA	NA	NA	08/13/2023	Awarded to Hologly Corporation
Provision of LED Wall, Sound System, Light and Projection Screen	Registrar	NO	NP-23 - Small Item Procurement	NA	NA	NA	NA	NA	NA	NA	NA	07/13/2023	07/11/2023	NA	NA	07/22/2023	07/22/2023	50	71,000.00	71,000.00		68,000.00	68,000.00	NA	NA	NA	NA	NA	NA	NA	07/21/2023	Awarded to Jade Light and Sound
Supply and Delivery of Furniture and Fixture	Different Cost Center	NO	NP-23 - Small Item Procurement	NA	NA	NA	NA	NA	NA	NA	NA	08/18/2023	08/18/2023	NA	NA	07/13/2023	07/14/2023	50	394,321.00	394,321.00		330,000.00	330,000.00	NA	NA	NA	NA	NA	NA	NA	07/14/2023	Awarded to KDR Tracing
Procurement of Insurance for CSUCC	USD	NO	NP-23 - Small Item Procurement	NA	NA	NA	NA	NA	NA	NA	NA	08/10/2023	08/09/2023	NA	NA	10/18/2023	10/21/2023	50	124,000.00	124,000.00		127,000.00	127,000.00	NA	NA	NA	NA	NA	NA	NA	10/21/2023	Awarded to The Mercantile Insurance Co Inc.
Supply and Delivery of LRG for CSUCC	CTRM	NO	NP-23 - Small Item Procurement	NA	NA	NA	NA	NA	NA	NA	NA	08/10/2023	08/10/2023	NA	NA	08/23/2023	08/23/2023	50	12,000.00	12,000.00		12,000.00	12,000.00	NA	NA	NA	NA	NA	NA	NA	08/23/2023	Awarded to Five D Store
Supply and Delivery of Customized Storage Cabinet	MIS	NO	NP-23 - Small Item Procurement	NA	NA	NA	NA	NA	NA	NA	NA	08/14/2023	08/15/2023	NA	NA	08/14/2023	08/15/2023	50	40,000.00	40,000.00		40,000.00	40,000.00	NA	NA	NA	NA	NA	NA	NA	08/15/2023	Awarded to YFC Construction
Provision of Meals 35 Pax Individually packed	DBRH	NO	NP-23 - Small Item Procurement	NA	NA	NA	NA	NA	NA	NA	NA	08/04/2023	08/04/2023	NA	NA	08/04/2023	08/04/2023	50	18,700.00	18,700.00		14,000.00	14,000.00	NA	NA	NA	NA	NA	NA	NA	08/04/2023	Awarded to Jovy's Kitchen FastFood & Grill



Procurement or Award for 1st Charge Item Number of Philippine Science High School - Cagaya Region Campus	CEIT	NO.	MPD/1 - Good Year Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06/22/2023	07/04/2023	LP	3,000.00	3,000.00	3,000.00	3,000.00	NA	NA	NA	NA	NA	NA	06/27/2023	Awarded to Queen B Rehearsal House Shop
Procurement of Books and LUNCH for College Curriculum Review	CTRM	NO	MPD/1 - Good Year Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	03/09/2023	03/15/2023	LP	8,700.00	8,700.00	7,400.00	7,400.00	NA	NA	NA	NA	NA	NA	03/09/2023	Awarded to JENY'S KITCHEN RedFood & Grill
Supply and Delivery of Materials for Rehabilitation Main Feeder Recovery of Academic Building	GRD	NO	MPD/1 - Good Year Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08/03/2023	08/31/2023	LP	17,400.00	17,400.00	24,330.00	24,330.00	NA	NA	NA	NA	NA	NA	08/30/2023	Awarded to YU YEK DY HOME
Supply and Delivery of Customized Jacket	DOHS PULOGTUN	NO	MPD/1 - Good Year Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07/19/2023	07/26/2023	LP	47,700.00	47,700.00	47,700.00	47,700.00	NA	NA	NA	NA	NA	NA	07/19/2023	Awarded to SIKES JAY Sports Aid
Supply and Delivery of Other Supplies	Registrar	NO	MPD/1 - Good Year Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07/12/2023	07/18/2023	LP	20,000.00	20,000.00	20,000.00	20,000.00	NA	NA	NA	NA	NA	NA	07/12/2023	Awarded to MID-TOWN COMPUTER AND SERVICES
Supply and Delivery of Customized Medal for CSUCC	Registrar	NO	MPD/1 - Good Year Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07/19/2023	07/19/2023	LP	20,700.00	20,700.00	24,800.00	24,800.00	NA	NA	NA	NA	NA	NA	07/19/2023	Awarded to Magellan General Merchandise
Restatement of Outstanding Award, CSU Logo Shaped, Solid From Silver Medal, 3, Change Color from Gold to Bronze with Lacquer.	Registrar	NO	Repeat Order	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07/19/2023	07/19/2023	LP	4,300.00	4,300.00	3,800.00	3,800.00	NA	NA	NA	NA	NA	NA	07/19/2023	Awarded to Magellan General Merchandise
Supply and Delivery of Office Equipment for CSUCC	HRMD	NO	MPD/1 - Good Year Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06/23/2023	06/29/2023	LP	46,250.00	46,250.00	49,800.00	49,800.00	NA	NA	NA	NA	NA	NA	06/29/2023	Awarded to Magellan General Merchandise
Procurement of Office Supplies for OSAS office	OSAS	NO	Shipping	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07/19/2023	07/24/2023	LP	40,100.00	40,100.00	41,817.00	41,817.00	NA	NA	NA	NA	NA	NA	07/24/2023	Awarded to Zlot Ink Retailing
Catering Services for Spiritual Reception for CEIT Graduating Students	CEIT	NO	MPD/1 - Good Year Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07/11/2023	07/24/2023	LP	21,400.00	21,400.00	21,400.00	21,400.00	NA	NA	NA	NA	NA	NA	07/11/2023	Awarded to Jeny's Kitchen RedFood & Grill
Supply and Delivery of Stage Decorative Materials	Gen. Serv	NO	MPD/1 - Good Year Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07/07/2023	08/02/2023	LP	9,000.00	9,000.00	11,050.00	11,050.00	NA	NA	NA	NA	NA	NA	08/02/2023	Awarded to GD Commercial
Supply and Delivery of Refrigerator	EBA	NO	MPD/1 - Good Year Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07/07/2023	08/02/2023	LP	14,700.00	14,700.00	12,850.00	12,850.00	NA	NA	NA	NA	NA	NA	07/07/2023	Awarded to Solidmark
Cloth Taking Ceremony and Appraisal 2023	CSG	NO	MPD/1 - Good Year Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06/03/2023	08/03/2023	LP	4,300.00	4,300.00	3,900.00	3,900.00	NA	NA	NA	NA	NA	NA	08/03/2023	Awarded to Tammy Emporium
Procurement of Catering Services for Cloth Taking Ceremony and Appraisal 2023	USG	NO	MPD/1 - Good Year Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08/03/2023	08/03/2023	LP	24,000.00	24,000.00	19,800.00	19,800.00	NA	NA	NA	NA	NA	NA	08/03/2023	Awarded to Queen B Rehearsal House Shop
Supply and Delivery of Office Supplies	Procurement	NO	MPD/1 - Good Year Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08/02/2023	08/03/2023	LP	1,800.00	1,800.00	1,800.00	1,800.00	NA	NA	NA	NA	NA	NA	08/03/2023	Awarded to Tammy Emporium
Cloth Taking Ceremony and Appraisal 2023	CSG	NO	MPD/1 - Good Year Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08/07/2023	08/09/2023	LP	1,700.00	1,700.00	1,710.00	1,710.00	NA	NA	NA	NA	NA	NA	08/09/2023	Awarded to JClick Sign Fabricator
Supply and Delivery of Electrical Supply	RTS	NO	MPD/1 - Good Year Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08/09/2023	08/09/2023	LP	11,000.00	11,000.00	14,300.00	14,300.00	NA	NA	NA	NA	NA	NA	08/09/2023	Awarded to Recart Trading
Procurement of printed LUNCH for PACIGDAST 2023	CSG	NO	MPD/1 - Good Year Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08/14/2023	08/15/2023	LP	30,000.00	30,000.00	30,000.00	30,000.00	NA	NA	NA	NA	NA	NA	08/14/2023	Awarded to Energym Enterprise
Supply and Delivery of Renewable fees	Registrar	NO	MPD/1 - Good Year Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08/14/2023	08/17/2023	LP	12,000.00	12,000.00	7,800.00	7,800.00	NA	NA	NA	NA	NA	NA	08/14/2023	Awarded to YU YEK DY
Provision of Catering Accommodation and VOUCHER for Patent Draft 2023	ITSO	NO	MPD/1 - Good Year Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08/04/2023	08/04/2023	LP	48,100.00	48,100.00	48,100.00	48,100.00	NA	NA	NA	NA	NA	NA	08/04/2023	Awarded to Ascribes Beach Resort
Supply and Delivery of Cutter Repair (Cutting Machine)	OSAS	NO	MPD/1 - Good Year Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08/02/2023	08/04/2023	LP	30,000.00	30,000.00	30,000.00	30,000.00	NA	NA	NA	NA	NA	NA	08/04/2023	Awarded to GAYORN (Phil.) Inc.
Supply and Delivery of Cutter Repair Machine	OSAS	NO	MPD/1 - Good Year Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08/02/2023	08/04/2023	LP	5,000.00	5,000.00	5,000.00	5,000.00	NA	NA	NA	NA	NA	NA	08/04/2023	Awarded to GAYORN (Phil.) Inc.
Supply and Delivery of Pliers for the CSUCC DLHS Commencement speaker	DLHS	NO	MPD/1 - Good Year Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07/11/2023	07/24/2023	LP	230.00	230.00	1,800.00	1,800.00	NA	NA	NA	NA	NA	NA	07/24/2023	Awarded to Magellan General Merchandise
Supply and Delivery of 3D Printing for CSUCC	Registrar	NO	MPD/1 - Good Year Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08/03/2023	08/03/2023	LP	13,800.00	13,800.00	24,200.00	24,200.00	NA	NA	NA	NA	NA	NA	08/03/2023	Awarded to PeterSimen PhotoStaff Printing Services
Supply and Delivery of Audio Equipment	Different Cost Center	NO	MPD/1 - Good Year Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08/08/2023	08/09/2023	LP	41,500.00	41,500.00	47,800.00	47,800.00	NA	NA	NA	NA	NA	NA	08/09/2023	Awarded to LG Supplies and General Merchandise
Supply and Delivery of Printer	SCL LAB	NO	MPD/1 - Good Year Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08/04/2023	08/04/2023	LP	13,000.00	13,000.00	9,800.00	9,800.00	NA	NA	NA	NA	NA	NA	08/04/2023	Awarded to MID-TOWN COMPUTER AND SERVICES

Provision of Meals for 40 per on August 20, Buffet style	Gen. Serv	NC	NP-010 - Oral Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09/01/2023	09/01/2023	NA	27,400.00	27,400.00	27,400.00	27,400.00	NA	NA	NA	NA	NA	NA	09/01/2023	Awarded to Evergreen Enterprises
Supply and Delivery of CSUCC ID Stickers	MIS	NC	NP-010 - Oral Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09/14/2023	09/15/2023	NA	15,000.00	15,000.00	15,200.00	15,200.00	NA	NA	NA	NA	NA	NA	09/14/2023	Awarded to Peterson Remount Printing Services
Supply and Delivery of Welding and Fabrication Supplies and Equipment	CTTE	NC	NP-010 - Oral Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09/20/2023	09/20/2023	NA	16,700.40	17,700.40	22,800.00	22,800.00	NA	NA	NA	NA	NA	NA	09/20/2023	Awarded to RDR Trading
Supply and Delivery of Office Supplies	Registrar	NC	NP-010 - Oral Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09/19/2023	09/19/2023	NA	4,800.00	4,800.00	12,550.00	12,550.00	NA	NA	NA	NA	NA	NA	09/19/2023	Awarded to LG Supplies and General Merchandise
Supply and Delivery of Consumables Supplies for Student Handbook	OSAS	NC	NP-010 - Oral Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09/17/2023	09/17/2023	NA	21,800.00	21,800.00	18,700.00	18,700.00	NA	NA	NA	NA	NA	NA	09/17/2023	Awarded to Zion Ink Printing
Procurement of Catering Services for RSTP Graduation	RSTP	NC	NP-010 - Oral Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09/22/2023	09/22/2023	NA	11,200.00	11,200.00	11,200.00	11,200.00	NA	NA	NA	NA	NA	NA	09/22/2023	Awarded to Evergreen Enterprises
Supply and Delivery of Flash Drive for USG	USG	NC	NP-010 - Oral Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09/17/2023	09/18/2023	NA	4,900.00	5,000.00	3,900.00	3,900.00	NA	NA	NA	NA	NA	NA	09/17/2023	Awarded to MID-TOWN COMPUTER AND SERVICES
Supply and Delivery of Soccer Cultural MASTS 2023 Uniform	Culture and Arts	NC	NP-010 - Oral Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/09/2023	11/09/2023	NA	47,100.00	47,100.00	48,400.00	48,400.00	NA	NA	NA	NA	NA	NA	11/09/23	Awarded to SKWEE Jee Sports Arts
Supply and Delivery of Toner Cartridge	CEIT	NC	NP-010 - Oral Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/19/2023	11/19/2023	NA	1,000.00	1,000.00	1,000.00	1,000.00	NA	NA	NA	NA	NA	NA	11/19/23	Awarded to LaserTech Copier Services
Supply and Delivery of Office Supplies	USG	NC	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/09/2023	11/09/2023	NA	22,000.00	22,000.00	22,000.00	22,000.00	NA	NA	NA	NA	NA	NA	11/09/23	Awarded to LG Supplies & General Merchandise
Supply and Delivery of Office Supplies	MIS	NC	NP-010 - Oral Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/09/2023	11/09/2023	NA	15,000.00	15,000.00	12,800.00	12,800.00	NA	NA	NA	NA	NA	NA	11/09/23	Awarded to Recon Trading
Supply and Delivery of Printing Materials for CASFA	CASFA	NC	NP-010 - Oral Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/09/2023	11/09/23	NA	24,200.00	24,200.00	29,400.00	29,400.00	NA	NA	NA	NA	NA	NA	11/09/23	Awarded to GO Commercial
Provision of Catering Services for General Students Orientation A.Y. 2023	CASFA	NC	NP-010 - Oral Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09/16/2023	09/16/2023	NA	11,200.00	11,200.00	11,200.00	11,200.00	NA	NA	NA	NA	NA	NA	09/16/23	Awarded to Abner's Eatery
Supply and Delivery of ICT Peripherals	MIS	NC	NP-010 - Oral Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09/25/2023	09/25/2023	NA	49,800.00	49,800.00	57,800.00	57,800.00	NA	NA	NA	NA	NA	NA	09/25/23	Awarded to Zion Ink Printing
Supply and Delivery of Other Supplies for HAKIGOHIT 2023	USG	NC	NP-010 - Oral Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09/18/2023	09/20/2023	NA	1,200.00	1,200.00	1,200.00	1,200.00	NA	NA	NA	NA	NA	NA	09/18/23	Awarded to Sengco Commercial
Procurement of Electrical Supplies for Procurement Office of CSUCC	Procurement	NC	NP-010 - Oral Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09/29/2023	09/29/2023	NA	12,400.00	12,400.00	12,400.00	12,400.00	NA	NA	NA	NA	NA	NA	09/29/23	Awarded to Grand Icon Trading
Supply and Delivery of Stenographer for HAKIGOHIT 2023	CSG	NC	NP-010 - Oral Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09/20/2023	09/20/2023	NA	8,000.00	8,000.00	8,000.00	8,000.00	NA	NA	NA	NA	NA	NA	09/20/23	Awarded to Tenkry Emporium
Supply and Delivery of Wireless CCTV Camera	CTTE	NC	NP-010 - Oral Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/09/2023	10/09/2023	NA	9,000.00	9,000.00	9,400.00	9,400.00	NA	NA	NA	NA	NA	NA	10/09/23	Awarded to MID-TOWN COMPUTER AND SERVICES
Supply and Delivery of School Dry Supply	Registrar	NC	NP-010 - Oral Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09/27/2023	09/29/2023	NA	9,300.00	9,300.00	2,900.00	2,900.00	NA	NA	NA	NA	NA	NA	09/27/23	Awarded to Hagadon Gen. MSOC
PROVISION OF CATERING SERVICES FOR CSUCC Faculty AND Staff for Mental Health Seminar & Activities	Guidance	NC	NP-010 - Oral Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/03/2023	10/03/2023	NA	24,300.00	24,300.00	24,300.00	24,300.00	NA	NA	NA	NA	NA	NA	10/03/23	Awarded to Gastro Foods and Restaurant
Supply and Delivery of Electrical Supplies	Gen. Serv	NC	NP-010 - Oral Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09/20/2023	09/21/2023	NA	1,500.00	1,500.00	1,900.00	1,900.00	NA	NA	NA	NA	NA	NA	09/20/23	Awarded to Recon Trading
Supply and Delivery of Printer	CTTE	NC	NP-010 - Oral Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/07/2023	11/09/2023	NA	35,000.00	35,000.00	34,800.00	34,800.00	NA	NA	NA	NA	NA	NA	11/07/23	Awarded to Power On Enterprise Co.
Supply and Delivery of Consumable Supplies for CASFA-CSUCC	CASFA	NC	NP-010 - Oral Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/09/2023	11/09/2023	NA	24,800.00	24,800.00	26,900.00	26,900.00	NA	NA	NA	NA	NA	NA	11/09/23	Awarded to GO Commercial
Procurement of Van Rental	CTHM	NC	NP-010 - Oral Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/29/2023	11/29/2023	NA	24,000.00	24,000.00	25,700.00	25,700.00	NA	NA	NA	NA	NA	NA	11/29/23	Awarded to Cabestarran Agusan Sultan Surigao Transport Cooperative
Procurement of Insurance for CSG of CSUCC	USG	NC	NP-010 - Oral Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/22/2023	11/28/2023	NA	1,987.00	1,987.00	1,987.00	1,987.00	NA	NA	NA	NA	NA	NA	11/22/23	Awarded to The Mercantile Insurance Co. INC
Supply and Delivery of Electrical Supplies and Equipment	Offshore Core Center	NC	NP-010 - Oral Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/26/2023	10/27/2023	NA	41,800.00	41,800.00	31,550.00	31,550.00	NA	NA	NA	NA	NA	NA	10/26/23	Awarded to Recon Trading
Supply and Delivery of Toner for Strategic Planning	OPD	NC	NP-010 - Oral Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/13/2023	11/17/2023	NA	1,400.00	1,400.00	1,300.00	1,300.00	NA	NA	NA	NA	NA	NA	11/13/23	Awarded to ORGMS
Supply and Delivery of Toner for the NuTech4Dec2023	RDC	NC	NP-010 - Oral Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/29/2023	12/01/2023	NA	10,100.00	10,000.00	17,700.00	17,700.00	NA	NA	NA	NA	NA	NA	11/29/23	Awarded to Coloboco Enterprises







Supply and Delivery of Psychological Test Material For CSUCC	Gift/Balance	NO	RF-13 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07/23/2023	07/29/2023	NA	NA	NA	NA	NA	NA	NA	07/27/23	Awarded to Centric Psych Assessments																					
Supply and Delivery of Construction Materials and Supplies for NEW SAC OFFICE	Procurement	NO	RF-13 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06/10/2023	06/07/2023	NA	NA	NA	NA	NA	NA	NA	06/15/23	Awarded to Grand Econ Trading																					
Supply and Delivery of Furniture and Fixtures	Procurement	NO	RF-13 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	04/27/2023	04/24/2023	NA	NA	NA	NA	NA	NA	NA	04/27/23	Awarded to KIM Trading																					
Procurement of License Microsoft Office	OC	NO	RF-13 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/09/2023	11/09/2023	NA	NA	NA	NA	NA	NA	NA	11/09/23	Awarded to HIO-Town Computers and General Merchandise																					
Procurement for Accommodation for the Resource Speaker of the Seminar Workshop at	CFTE	NO	RF-13 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12/17/2023	12/20/2023	NA	NA	NA	NA	NA	NA	NA	12/17/23	Awarded to S&G hotel and Resort																					
Procurement of accommodation for the Commencement Exercises	Register	NO	RF-13 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07/24/2023	07/24/2023	NA	NA	NA	NA	NA	NA	NA	07/24/23	Awarded to Almost Hotel & Inland Resort																					
Supply and Delivery of Dance Uniform for CSUCC	Culture and Arts	NO	RF-13 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/14/2023	11/15/2023	NA	NA	NA	NA	NA	NA	NA	11/14/23	Awarded to Madyan Kachan Soverey Shoppe																					
<b>Total Allocated Budget of Procurement Activities</b>																				47,280,445.10																													
<b>Total Contract Price of Procurement Activities Conducted</b>																																																	
<b>Total Savings (Total Allocated Budget - Total Contract Price)</b>																																																	

ON-GOING PROCUREMENT ACTIVITIES																																				
Establishment of Ladies and Gents Dormitory (Phase II)	Agency	NA	Competitive Bidding	10/12/2023	10/24/2023	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
Construction/Improvement of CTRM - Ground Floor Handicap and Provision of Signage	Planning	NO	Competitive Bidding	05/04/23	05/12/2023	05/24/23	05/24/23	05/24/23	05/24/23	05/24/23	05/24/23	05/24/23	05/24/23	05/24/23	05/24/23	05/24/23	05/24/23	05/24/23	05/24/23	05/24/23	05/24/23	05/24/23	05/24/23	05/24/23	05/24/23	05/24/23	05/24/23	05/24/23	05/24/23	05/24/23	05/24/23	05/24/23	05/24/23	05/24/23	05/24/23	05/24/23
1 Lot Supply and Delivery of Food Processing Equipment, Furniture and Appliances	CTRM	NO	Competitive Bidding	05/04/23	05/12/2023	05/24/23	05/24/23	05/24/23	05/24/23	05/24/23	05/24/23	05/24/23	05/24/23	05/24/23	05/24/23	05/24/23	05/24/23	05/24/23	05/24/23	05/24/23	05/24/23	05/24/23	05/24/23	05/24/23	05/24/23	05/24/23	05/24/23	05/24/23	05/24/23	05/24/23	05/24/23	05/24/23	05/24/23	05/24/23	05/24/23	05/24/23
Procurement of Security Services for the Operation of the University	Security	YES	Competitive Bidding	06/03/23	06/03/23	06/03/23	06/03/23	06/03/23	06/03/23	06/03/23	06/03/23	06/03/23	06/03/23	06/03/23	06/03/23	06/03/23	06/03/23	06/03/23	06/03/23	06/03/23	06/03/23	06/03/23	06/03/23	06/03/23	06/03/23	06/03/23	06/03/23	06/03/23	06/03/23	06/03/23	06/03/23	06/03/23	06/03/23	06/03/23	06/03/23	06/03/23
Procurement of Janitorial Services for the Operation of the University	Gen. Serv	NO	Competitive Bidding	11/13/23	11/13/23	11/13/23	11/13/23	11/13/23	11/13/23	11/13/23	11/13/23	11/13/23	11/13/23	11/13/23	11/13/23	11/13/23	11/13/23	11/13/23	11/13/23	11/13/23	11/13/23	11/13/23	11/13/23	11/13/23	11/13/23	11/13/23	11/13/23	11/13/23	11/13/23	11/13/23	11/13/23	11/13/23	11/13/23	11/13/23	11/13/23	11/13/23
Supply and Delivery of P.E. Uniforms and ROTY T-shirts	ORGANS	NO	RF-13 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08/17/2023	08/15/2023	NA	NA	NA	NA	NA	NA	NA	08/15/23	Awarded to Women Fine Clothing, Inc.								
Supply and Delivery of Bibles	Different Cost Center	NO	RF-13 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	04/04/2023	04/04/2023	NA	NA	NA	NA	NA	NA	NA	04/04/23	Awarded to Hagadan General Merchandise								
Procurement of Catering Services for CSUCC Prize Award 2023	HRMS	NO	RF-13 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/09/2023	11/09/2023	NA	NA	NA	NA	NA	NA	NA	11/09/23	Awarded to S&G Hotel & Resort								
Supply and Delivery of Office Supplies and Materials	HRMS	NO	RF-13 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/09/2023	11/09/2023	NA	NA	NA	NA	NA	NA	NA	11/09/23	Awarded to Papermate								
Procurement of P.E. Uniforms and T-shirts for ROT of CSUCC	OLMS	NO	RF-13 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/04/2023	11/02/2023	NA	NA	NA	NA	NA	NA	NA	11/02/23	Awarded to ZASHEN Enterprises								
Supply and Delivery of Absorbent Tissue	Budget	NO	RF-13 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/09/2023	11/09/2023	NA	NA	NA	NA	NA	NA	NA	11/09/23	Awarded to Bullock Solutions								
Supply and Delivery of Diploma Holder for CSUCC	Register	NO	RF-13 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08/18/2023	09/06/2023	NA	NA	NA	NA	NA	NA	NA	09/06/23	Awarded to L.Dworks Printing								
Supply and Delivery of Furniture and Fixtures for Gender Office	Gen. Ed	NO	RF-13 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/04/2023	11/02/2023	NA	NA	NA	NA	NA	NA	NA	11/02/23	Awarded to Two Angels Furniture								
Supply and Delivery of Office Supplies	Different Cost Center	NO	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	05/03/2023	05/23/2023	NA	NA	NA	NA	NA	NA	NA	05/23/23	Awarded to Jov Office & School Supplies								
Supply and Delivery of Electronic Supplies and Equipment	Different Cost Center	NO	RF-13 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	02/06/2023	07/07/2023	NA	NA	NA	NA	NA	NA	NA	07/07/23	Awarded to Berlin Arts and Crafts Manufacturing								
Supply and Delivery of Buttonhole Machine	CFTE	NO	RF-13 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07/19/2023	07/07/2023	NA	NA	NA	NA	NA	NA	NA	07/07/23	Awarded to Berlin Arts and Crafts Manufacturing								
Supply and Delivery of ICT Equipment	Different Cost Center	NO	RF-13 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/04/2023	11/09/2023	NA	NA	NA	NA	NA	NA	NA	11/09/23	Awarded to Colanxia Computer Center								
Supply and Delivery of Various Construction Material	Gen Serv	NO	RF-13 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/09/2023	11/09/2023	NA	NA	NA	NA	NA	NA	NA	11/09/23	Awarded to YUTEK DY HDWE								
Supply and Delivery of Office Supplies	Different Cost Center	NO	RF-13 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/09/2023	11/09/2023	NA	NA	NA	NA	NA	NA	NA	11/09/23	Awarded to Zash Dn Retailing								



Supply and Delivery of Appliances	Different Cost Center	HC	19-013 - 2nd Year Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1100000	1100000	N/A	N/A	ongoing	ongoing	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	Awarded to Zion Dis Retailing	
Labor and Materials for Provision of Transaction Window for Gen Ed Faculty Office	Gen Ed	HC	19-013 - 2nd Year Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1100000	1100000	N/A	N/A	ongoing	ongoing	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	Awarded to YFC Construction	
Supply and Delivery of Appliances Supplier and Equipment	Different Cost Center	HC	19-013 - 2nd Year Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9910000	9900000	N/A	N/A	ongoing	ongoing	0.00	0.00	945,490.00	945,490.00	845,490.00	845,490.00	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	Awarded to Balfresh Solutions
Supply, Delivery and Installation of Primary Network	OPD	HC	19-013 - 2nd Year Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2010000	2010000	N/A	N/A	ongoing	ongoing	0.00	0.00	200,000.00	200,000.00	200,000.00	200,000.00	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	Awarded to IPS Electrical Engineering Services
Supply and Delivery of Photographic Equipment and Accessories	Different Cost Center	HC	19-013 - 2nd Year Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3000000	1680000	N/A	N/A	ongoing	ongoing	0.00	0.00	300,000.00	168,000.00	300,000.00	168,000.00	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	Awarded to Power On Enterprise Co.
Supply and Delivery of Other Fax Standard	General Services	HC	19-013 - 2nd Year Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1000000	1110000	N/A	N/A	ongoing	ongoing	0.00	0.00	100,000.00	100,000.00	100,000.00	100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	Awarded to Magadan General Merchandise
Supply and Delivery of Yearbook	Publication	HC	19-013 - 2nd Year Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	100000	100000	N/A	N/A	ongoing	ongoing	0.00	0.00	100,000.00	100,000.00	100,000.00	100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	Awarded to Life Works Print Hub
Supply and Delivery of CSUCC Magazine Printing	Publication	HC	19-013 - 2nd Year Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	100000	100000	N/A	N/A	ongoing	ongoing	0.00	0.00	100,000.00	100,000.00	100,000.00	100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	Awarded to Life Works Print Hub
Supply and Delivery of Laboratory Supplies and Equipment	Sci. Lab.	HC	19-013 - 2nd Year Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2000000	2010000	N/A	N/A	ongoing	ongoing	0.00	0.00	200,000.00	200,000.00	200,000.00	200,000.00	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	Awarded to Jiro Medical Supplies Trading
Provision of Wheel Alignment of Three Vans	Registrar	HC	19-013 - 2nd Year Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	ongoing	0.00	0.00	5,400.00	5,400.00	5,400.00	5,400.00	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	Awarded to Ultraplus Right Choice, Right Service, Right Advice
Supply and Delivery of Other Supplies	OSAS	HC	19-013 - 2nd Year Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	ongoing	0.00	0.00	1,000.00	1,000.00	1,000.00	1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	Awarded to Compens Commercial
Supply and Delivery of Other Supplies	DLMS	HC	19-013 - 2nd Year Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	ongoing	0.00	0.00	4,000.00	4,000.00	4,000.00	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	Awarded to Big Arc Construction
Supply and Delivery of Fleets for the CSUCC DLMS Commencement Speaker	DLMS	HC	19-013 - 2nd Year Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	ongoing	0.00	0.00	1,000.00	1,000.00	1,000.00	1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	Awarded to Magadan Gen. MSDE
Procurement of Tokens	Planning	HC	19-013 - 2nd Year Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	ongoing	0.00	0.00	1,000.00	1,000.00	1,000.00	1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	Awarded to ORMS
Supply and Delivery of Other Materials	CTHR	HC	19-013 - 2nd Year Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	ongoing	0.00	0.00	2,000.00	2,000.00	2,000.00	2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	Awarded to Magadan Gen. MSDE
Supply and Delivery of Office Supplies	ADMIN	HC	19-013 - 2nd Year Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	ongoing	0.00	0.00	3,000.00	3,000.00	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	Awarded to Compens Commercial
Supply and Delivery of Office Supplies for Various Offices	ADMIN	HC	19-013 - 2nd Year Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	ongoing	0.00	0.00	40,000.00	40,000.00	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	Awarded to Magadan Gen. MSDE
Supply and Delivery of Automatic Numbering Machine Slants	Office of the Chancellor	HC	19-013 - 2nd Year Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	ongoing	0.00	0.00	2,000.00	2,000.00	2,000.00	2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	Awarded to Sungold Commercial
Procurement of Office Supplies	ADMIN	HC	19-013 - 2nd Year Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	ongoing	0.00	0.00	1,000.00	1,000.00	1,000.00	1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	Awarded to MS General Merchandise
Supply and Delivery of Semi-Expendable ICT Equipment LCD Projector	OSAS	HC	19-013 - 2nd Year Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	ongoing	0.00	0.00	30,000.00	30,000.00	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	Awarded to Delant Communication Services
Provision of Catering Services for PAPERELLE 2023	OSAS	HC	19-013 - 2nd Year Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	ongoing	0.00	0.00	10,000.00	10,000.00	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	Awarded to Jovro's Kitchen Pastood & Grill
Provision of Catering Services	QSERV	HC	19-013 - 2nd Year Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	ongoing	0.00	0.00	4,000.00	4,000.00	4,000.00	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	Awarded to Jovro's Kitchen Pastood & Grill
Provision of Catering Services	RDE	HC	19-013 - 2nd Year Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	ongoing	0.00	0.00	14,400.00	14,400.00	14,400.00	14,400.00	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	Awarded to Evergreen Enterprises
Provision of Catering Services for NSTP Commencement 2023	MSTP	HC	19-013 - 2nd Year Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	ongoing	0.00	0.00	20,000.00	20,000.00	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	Awarded to Gensho Foods & Restaurant
Provision of Catering Services for Research & Extension Year End Party	RDE	HC	19-013 - 2nd Year Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	ongoing	0.00	0.00	11,000.00	11,000.00	11,000.00	11,000.00	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	Awarded to Evergreen Enterprises
Provision of Catering Services for Food Technology Expo	RDE	HC	19-013 - 2nd Year Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	ongoing	0.00	0.00	10,000.00	10,000.00	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	Awarded to Evergreen Enterprises
Provision of Catering Services for Training on Vacuum Robot Operation	CTHR	HC	19-013 - 2nd Year Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	ongoing	0.00	0.00	10,000.00	10,000.00	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	Awarded to Gensho Foods & Restaurant
Procurement of Token for presentation of In-house Review	RDE	HC	19-013 - 2nd Year Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	ongoing	0.00	0.00	5,000.00	5,000.00	4,800.00	4,800.00	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	Awarded to Twenty Thrifts Party Needs & Saver Shop
Procurement of Other Materials for MSTP Commencement 2023	MSTP	HC	19-013 - 2nd Year Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	ongoing	0.00	0.00	10,000.00	10,000.00	11,200.00	11,200.00	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	Awarded to Magadan Gen. MSDE

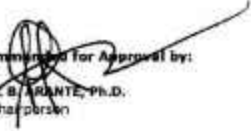
Total Allocated Budget of On-going Procurement Activities 70,604,392.00



Prepared by:

  
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DTC Chancellor

APPROVED:

  
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Head of the Procuring Entity